Bill ID 121806056909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007304915

12195996645

Date : 11-17-2016

BC08/365.1/0/0358450/-1

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

Account ID : 1219599664-5

Collection Ref. Code : 1861-99-257-2

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

Name : LUMAPAS,GABRIELA FUA

Premise Address : PLARIDEL STREET,UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1120438	Pole No	:	0358450
Serial No	:	40075144	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1030
Period From	:	10-12-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	354	Billed kWh	:	10

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 90.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.74
CURRENT BILL - NOVEMBER 2016		13.46
TOTAL AMOUNT DUE		149.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,771.38

Your monthly electricity consumption chart

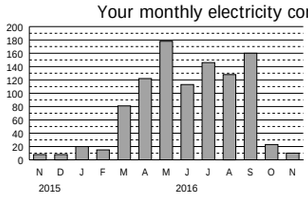

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.46		
Less : VAT	0.93		
Amount Net of VAT	12.53		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	12.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	12.92	TOTAL SALES	13.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.1/0/0/21/11-17-2016/-1

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

Bill ID. : 121806056909

Collection Ref. Code	: 1861-99-257-2	Premise Address	: PLARIDEL STREET,UMAPAD, MANDAUE CITY		
Account ID	: 1219599664-5				
Customer Name	: LUMAPAS,GABRIELA FUA	TOTAL AMOUNT DUE	: 149.66	Overdue Bill	: 1
Meter Number	: MTR1120438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

12195996645 BC08/365.1/0/0/21/11-17-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958926382339

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007304948

95880753082

Date : 11-17-2016

BC08/530.7/0/1560661/-1

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

Account ID : 9588075308-2

Collection Ref. Code : 1861-92-077-6

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

Name : CLAMOR,LUZBER ANN TIMKANG

Premise Address : BLK 5 LOT 15,AZIENDA GENOVA,LINAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1132778	Pole No	:	1560661
Serial No	:	40095801	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	4037
Period From	:	10-12-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 8,137.00	162.74
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		243.07
CURRENT BILL - NOVEMBER 2016		2,053.57
TOTAL AMOUNT DUE		10,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

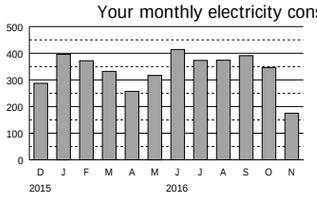

Avg Monthly Usage : 336.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.57		
Less : VAT	150.64		
Amount Net of VAT	1,902.93		
Less: BIR 2306	62.78		
BIR 2307	36.39	VATable Sales	1,902.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.76	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,053.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/0/0/31/11-17-2016/-1

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

Bill ID. : 958926382339

Collection Ref. Code	: 1861-92-077-6	Premise Address	: BLK 5 LOT 15,AZIENDA GENOVA,LINAO, TALISAY CITY		
Account ID	: 9588075308-2				
Customer Name	: CLAMOR,LUZBER ANN TIMKANG	TOTAL AMOUNT DUE	: 10,190.38	Overdue Bill	: 2
Meter Number	: MTR1132778				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

95880753082

BC08/530.7/0/0/31/11-17-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919875270951

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007304971

91922033161

Date : 11-17-2016

BC08/530.7/0/1560692/-1

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

Account ID : 9192203316-1

Collection Ref. Code : 1861-99-620-9

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

Name : LABISTE,RAY ADRIAN UY

Premise Address : BLK 8 LOT 8,GENOVA,LINAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1118672	Pole No	:	1560692
Serial No	:	40052271	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	832
Period From	:	10-12-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	342	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		28.19
CURRENT BILL - NOVEMBER 2016		171.27
TOTAL AMOUNT DUE		577.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,780.00

Your monthly electricity consumption chart

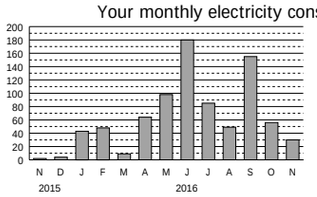

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.27		
Less : VAT	13.18		
Amount Net of VAT	158.09		
Less: BIR 2306	5.49		
BIR 2307	2.88	VATable Sales	158.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.72	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	162.90	TOTAL SALES	171.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/0/0/31/11-17-2016/-1

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

Bill ID. : 919875270951

Collection Ref. Code	: 1861-99-620-9	Premise Address	: BLK 8 LOT 8,GENOVA,LINAO,TALISAY CITY		
Account ID	: 9192203316-1				
Customer Name	: LABISTE,RAY ADRIAN UY	TOTAL AMOUNT DUE	: 577.88	Overdue Bill	: 1
Meter Number	: MTR1118672				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

91922033161 BC08/530.7/0/0/31/11-17-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124955904707

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315791

12481490360

Date : 11-18-2016

BC11/207.6/0/0523324/-1

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

Account ID : 1248149036-0

Collection Ref. Code : 1861-94-185-4

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

Name : FERNANDO,MARIBETH NICOLASORA

Premise Address : R. OCAMPO DRIVE,INAYAWAN, CEBU CITY

TIN : 417-338-812-000

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

Meter No	:	MTR1120320	Pole No	:	0523324
Serial No	:	40073924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2765
Period From	:	10-16-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	372	Billed kWh	:	116

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.29
CURRENT BILL - NOVEMBER 2016		1,315.94
TOTAL AMOUNT DUE		2,953.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,232.00

Your monthly electricity consumption chart

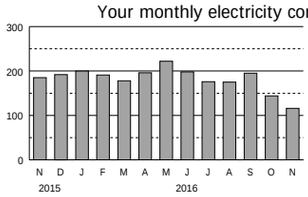

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.94		
Less : VAT	95.36		
Amount Net of VAT	1,220.58		
Less: BIR 2306	39.76		
BIR 2307	23.31	VATable Sales	1,220.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.51	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,252.87	TOTAL SALES	1,315.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 124955904707

Collection Ref. Code	: 1861-94-185-4	Premise Address	: R. OCAMPO DRIVE,INAYAWAN, CEBU CITY		
Account ID	: 1248149036-0				
Customer Name	: FERNANDO,MARIBETH NICOLASORA	TOTAL AMOUNT DUE	: 2,953.86	Overdue Bill	: 1
Meter Number	: MTR1120320				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

12481490360

BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776507788537

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310075

77676765884

Date : 11-18-2016

BC11/207.6/0/0507593/-1

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

Account ID : 7767676588-4

Collection Ref. Code : 1863-20-221-8

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

Name : DAYOHA,CONSTANTINO JR DELA CRUZ

Premise Address : SITIO TAL-OT,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	006263 EFS6	Pole No	:	0507593
Serial No	:	121430270	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	783
Period From	:	10-16-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.45
CURRENT BILL - NOVEMBER 2016		1,387.33
TOTAL AMOUNT DUE		2,349.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,468.00

Your monthly electricity consumption chart

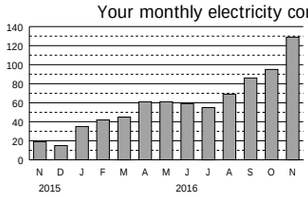

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.33		
Less : VAT	97.86		
Amount Net of VAT	1,289.47		
Less: BIR 2306	40.77		
BIR 2307	24.56	VATable Sales	1,289.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.14	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,322.00	TOTAL SALES	1,387.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 776507788537

Collection Ref. Code	: 1863-20-221-8	Premise Address	: SITIO TAL-OT,WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 7767676588-4		
Customer Name	: DAYOHA,CONSTANTINO JR DELA CRUZ	TOTAL AMOUNT DUE	: 2,349.54
Meter Number	: 006263 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77676765884

BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838766604497

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307838

83839098148

Date : 11-18-2016

BC11/207.6/0/0523394/-1

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

Account ID : 8383909814-8

Collection Ref. Code : 1863-20-233-1

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

Name : CORTES,HENRY TOGONON

Premise Address : OCAMPO DRIVE,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1125284	Pole No	:	0523394
Serial No	:	84447541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	725
Period From	:	10-16-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - NOVEMBER 2016		300.02
TOTAL AMOUNT DUE		585.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 300.00

Your monthly electricity consumption chart

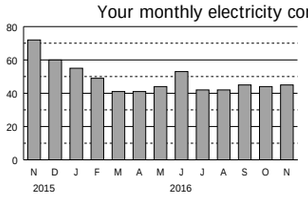

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.02		
Less : VAT	20.60		
Amount Net of VAT	279.42		
Less: BIR 2306	8.58		
BIR 2307	5.16	VATable Sales	279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.68	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	286.28	TOTAL SALES	300.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 838766604497

Collection Ref. Code	: 1863-20-233-1	Premise Address	: OCAMPO DRIVE,INAYAWAN, CEBU CITY		
Account ID	: 8383909814-8				
Customer Name	: CORTES,HENRY TOGONON	TOTAL AMOUNT DUE	: 585.68	Overdue Bill	: 1
Meter Number	: MTR1125284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

83839098148

BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272045054094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307816

27237218659

Date : 11-18-2016

BC11/207.6/0/1365861/-1

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

Account ID : 2723721865-9

Collection Ref. Code : 1861-95-743-2

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

Name : GAMBOA,VIRGILIA MARISCAL

Premise Address : SITIO OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1122721	Pole No	:	1365861
Serial No	:	40026530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1221
Period From	:	10-16-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.15
CURRENT BILL - NOVEMBER 2016		804.32
TOTAL AMOUNT DUE		1,519.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,130.00

Your monthly electricity consumption chart

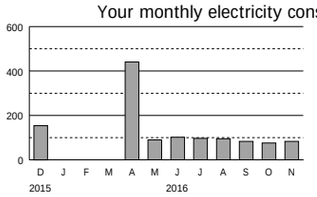

Avg Monthly Usage : 135.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.32		
Less : VAT	56.34		
Amount Net of VAT	747.98		
Less: BIR 2306	23.50		
BIR 2307	14.17	VATable Sales	747.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.31	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	766.65	TOTAL SALES	804.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 272045054094

Collection Ref. Code	: 1861-95-743-2	Premise Address	: SITIO OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 2723721865-9				
Customer Name	: GAMBOA,VIRGILIA MARISCAL	TOTAL AMOUNT DUE	: 1,519.72	Overdue Bill	: 1
Meter Number	: MTR1122721				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

27237218659

BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675728262613

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309447

67592989478

Date : 11-18-2016

BC11/207.6/0/1365896/-1

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

Account ID : 6759298947-8

Collection Ref. Code : 1863-18-560-7

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

Name : NEMIL,HERMINIGILDO GALLARDO

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1122679	Pole No	:	1365896
Serial No	:	40026549	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1512
Period From	:	10-16-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	444	Billed kWh	:	125

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.44
CURRENT BILL - NOVEMBER 2016		1,354.94
TOTAL AMOUNT DUE		2,749.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,453.00

Your monthly electricity consumption chart

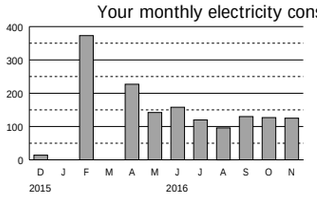

Avg Monthly Usage : 151.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.94		
Less : VAT	95.96		
Amount Net of VAT	1,258.98		
Less: BIR 2306	40.00		
BIR 2307	23.99	VATable Sales	1,258.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.99	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,290.95	TOTAL SALES	1,354.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 675728262613

Collection Ref. Code	: 1863-18-560-7	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY		
Account ID	: 6759298947-8				
Customer Name	: NEMIL,HERMINIGILDO GALLARDO	TOTAL AMOUNT DUE	: 2,749.34	Overdue Bill	: 1
Meter Number	: MTR1122679				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

67592989478 BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793604074912

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007317416

79373515851

Date : 11-18-2016

BC11/207.6/0/0523394/-1

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

Account ID : 7937351585-1

Collection Ref. Code : 1861-77-212-2

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

Name : EMPERWA,MARY CRIST ZAPANTA

Premise Address : SITIO R OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1130083	Pole No	:	0523394
Serial No	:	40079106	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	817
Period From	:	10-16-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.12
CURRENT BILL - NOVEMBER 2016		450.61
TOTAL AMOUNT DUE		781.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 334.00

Your monthly electricity consumption chart

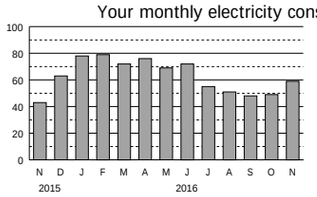

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.61		
Less : VAT	31.10		
Amount Net of VAT	419.51		
Less: BIR 2306	12.96		
BIR 2307	7.83	VATable Sales	419.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.72	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	429.82	TOTAL SALES	450.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 793604074912

Collection Ref. Code	: 1861-77-212-2	Premise Address	: SITIO R OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 7937351585-1				
Customer Name	: EMPERWA,MARY CRIST ZAPANTA	TOTAL AMOUNT DUE	: 781.69	Overdue Bill	: 1
Meter Number	: MTR1130083				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

79373515851 BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911806123192

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310669

91190768274

Date : 11-18-2016

BC11/207.6/0/1365896/-1

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

Account ID : 9119076827-4

Collection Ref. Code : 1863-24-368-2

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

Name : YBRADO,JULIET BELLITA

Premise Address : SITIO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1122718	Pole No	:	1365896
Serial No	:	40026436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	931
Period From	:	10-16-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 890.00	17.80
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.95
CURRENT BILL - NOVEMBER 2016		1,111.60
TOTAL AMOUNT DUE		2,001.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,060.00

Your monthly electricity consumption chart

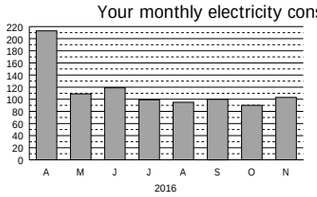

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.60		
Less : VAT	78.56		
Amount Net of VAT	1,033.04		
Less: BIR 2306	32.73		
BIR 2307	19.68	VATable Sales	1,033.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.63	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,059.19	TOTAL SALES	1,111.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 911806123192

Collection Ref. Code	: 1863-24-368-2	Premise Address	: SITIO WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 9119076827-4				
Customer Name	: YBRADO,JULIET BELLITA	TOTAL AMOUNT DUE	: 2,001.61	Overdue Bill	: 1
Meter Number	: MTR1122718				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

91190768274 BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068608191666

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007305908

06899242983

Date : 11-18-2016

BC11/207.6/0/0557446/-1

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

Account ID : 0689924298-3

Collection Ref. Code : 1863-35-143-4

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

Name : DEL MAR,MELINDA BORDEN

Premise Address : 2ND ST. WHITE RD.,TIERRA DULCE,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1133246	Pole No	:	0557446
Serial No	:	40077987	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	973
Period From	:	10-16-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 65.92
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.54
CURRENT BILL - NOVEMBER 2016		862.97
Debit Adjustments		9.18
Payment Arrangement		0.05
TOTAL AMOUNT DUE		2,137.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,206.00

Your monthly electricity consumption chart

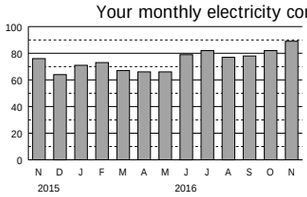

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.97		
Less : VAT	60.48		
Amount Net of VAT	802.49		
Less: BIR 2306	25.19		
BIR 2307	15.20	VATable Sales	802.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.10	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	822.58	TOTAL SALES	862.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 068608191666

Collection Ref. Code	: 1863-35-143-4	Premise Address	: 2ND ST. WHITE RD.,TIERRA DULCE,INAYAWAN, CEBU CITY		
Account ID	: 0689924298-3				
Customer Name	: DEL MAR,MELINDA BORDEN	TOTAL AMOUNT DUE	: 2,137.38	Overdue Bill	: 1
Meter Number	: MTR1133246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

06899242983

BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551317884598

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312955

55135116444

Date : 11-18-2016

BC11/207.6/0/0544820/-1

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

Account ID : 5513511644-4

Collection Ref. Code : 1861-77-500-8

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

Name : PATATAG,DEJANE FAMAT

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1104419	Pole No	:	0544820
Serial No	:	84447919	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2748
Period From	:	10-16-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	264	Billed kWh	:	186

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.24
CURRENT BILL - NOVEMBER 2016		2,020.70
TOTAL AMOUNT DUE		4,419.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,917.00

Your monthly electricity consumption chart

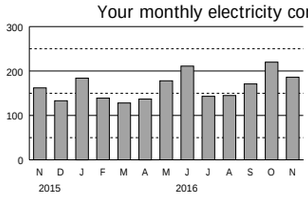

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.70		
Less : VAT	143.30		
Amount Net of VAT	1,877.40		
Less: BIR 2306	59.72		
BIR 2307	35.78	VATable Sales	1,877.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.90	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,925.20	TOTAL SALES	2,020.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 551317884598

Collection Ref. Code	: 1861-77-500-8	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 5513511644-4		
Customer Name	: PATATAG,DEJANE FAMAT	TOTAL AMOUNT DUE	: 4,419.16
Meter Number	: MTR1104419		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55135116444

BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184079380736

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007313394

18451136859

Date : 11-18-2016

BC11/207.6/0/0523142/-1

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

Account ID : 1845113685-9

Collection Ref. Code : 1861-94-197-8

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

Name : GENEBRALDO,NONATO LARAGA

Premise Address : TAL-OT WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117659	Pole No	:	0523142
Serial No	:	40074982	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1477
Period From	:	10-16-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	127	Billed kWh	:	96

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		- 4.58
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.72
CURRENT BILL - NOVEMBER 2016		1,003.62
TOTAL AMOUNT DUE		1,958.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,027.00

Your monthly electricity consumption chart

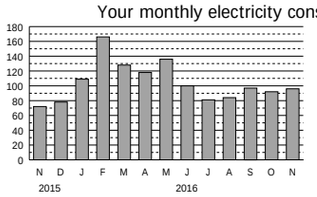

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.62		
Less : VAT	71.40		
Amount Net of VAT	932.22		
Less: BIR 2306	29.75		
BIR 2307	17.73	VATable Sales	932.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.74	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	956.14	TOTAL SALES	1,003.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/11-18-2016/-1

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

Bill ID. : 184079380736

Collection Ref. Code	: 1861-94-197-8	Premise Address	: TAL-OT WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 1845113685-9				
Customer Name	: GENEBRALDO,NONATO LARAGA	TOTAL AMOUNT DUE	: 1,958.50	Overdue Bill	: 1
Meter Number	: MTR1117659				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

18451136859 BC11/207.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848562338980

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312112

84819204342

Date : 11-18-2016

BC11/221.1/0/0100064/-1

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

Account ID : 8481920434-2

Collection Ref. Code : 1863-77-506-4

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

Name : ALIVIO,ALBERTO ARCILLA

Premise Address : AWAYAN,TABUNAN, CEBU CITY

TIN :

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

Meter No	:	MTR1151023	Pole No	:	0100064
Serial No	:	40103087	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	399
Period From	:	10-16-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	888	Billed kWh	:	56

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.73
CURRENT BILL - NOVEMBER 2016		434.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		921.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 672.00

Your monthly electricity consumption chart

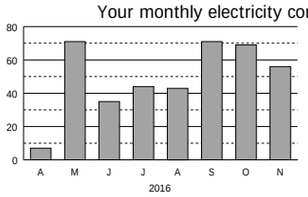

Avg Monthly Usage : 49.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.26		
Less : VAT	30.25		
Amount Net of VAT	404.01		
Less: BIR 2306	12.59		
BIR 2307	7.55	VATable Sales	404.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.87	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	414.12	TOTAL SALES	434.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/0/0/10/11-18-2016/-1

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

Bill ID. : 848562338980

Collection Ref. Code	: 1863-77-506-4	Premise Address	: AWAYAN,TABUNAN, CEBU CITY		
Account ID	: 8481920434-2				
Customer Name	: ALIVIO,ALBERTO ARCILLA	TOTAL AMOUNT DUE	: 921.48	Overdue Bill	: 1
Meter Number	: MTR1151023				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

84819204342

BC11/221.1/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966972219085

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007305191

96654018504

Date : 11-18-2016

BC11/222.6/0/0816212/-1

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

Account ID : 9665401850-4

Collection Ref. Code : 1863-87-656-1

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

Name : SIROY,GINA LIMBAGA

Premise Address : HOBAW AGSUNGOT

TIN :

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

Meter No	:	MTR1151055	Pole No	:	0816212
Serial No	:	40103191	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	538
Period From	:	10-16-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 67.56
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.41
CURRENT BILL - NOVEMBER 2016		829.73
TOTAL AMOUNT DUE		1,416.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 600.00

Your monthly electricity consumption chart

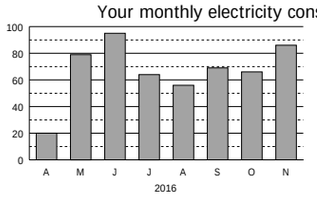

Avg Monthly Usage : 66.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.73		
Less : VAT	57.99		
Amount Net of VAT	771.74		
Less: BIR 2306	24.17		
BIR 2307	14.62	VATable Sales	771.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.95	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	790.94	TOTAL SALES	829.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 966972219085

Collection Ref. Code	: 1863-87-656-1	Premise Address	: HOBAW AGSUNGOT		
Account ID	: 9665401850-4				
Customer Name	: SIROY,GINA LIMBAGA	TOTAL AMOUNT DUE	: 1,416.32	Overdue Bill	: 1
Meter Number	: MTR1151055				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

96654018504 BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789294074380

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315724

78930017609

Date : 11-18-2016

BC11/222.6/0/0801735/-1

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

Account ID : 7893001760-9

Collection Ref. Code : 1861-87-785-4

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

Name : ARCITE,HELEN AROJADO

Premise Address : AGBUACAN,ASUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1097446	Pole No	:	0801735
Serial No	:	40073776	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1548
Period From	:	10-16-2016	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	233	Billed kWh	:	211

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.69
CURRENT BILL - NOVEMBER 2016		2,279.13
TOTAL AMOUNT DUE		4,449.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,301.00

Your monthly electricity consumption chart

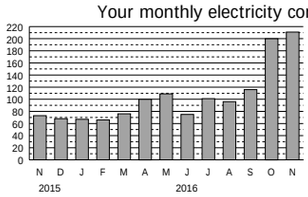

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.13		
Less : VAT	161.15		
Amount Net of VAT	2,117.98		
Less: BIR 2306	67.14		
BIR 2307	40.35	VATable Sales	2,117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.49	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,171.64	TOTAL SALES	2,279.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 789294074380

Collection Ref. Code	: 1861-87-785-4	Premise Address	: AGBUACAN,ASUNGOT,CEBU CITY		
Account ID	: 7893001760-9				
Customer Name	: ARCITE,HELEN AROJADO	TOTAL AMOUNT DUE	: 4,449.65	Overdue Bill	: 1
Meter Number	: MTR1097446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

78930017609

BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555059755064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007314760

5557021421

Date : 11-18-2016

BC11/222.6/0/0818910/-1

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

Account ID : 5557021421-7

Collection Ref. Code : 1863-83-992-5

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

Name : VILLACORTE,EVANMARIE LLANOS

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1147470	Pole No	:	0818910
Serial No	:	85020619	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	215
Period From	:	10-16-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 134.44
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.67
CURRENT BILL - NOVEMBER 2016		183.24
TOTAL AMOUNT DUE		366.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 320.00

Your monthly electricity consumption chart

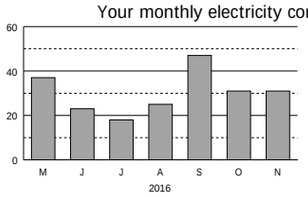

Avg Monthly Usage : 30.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.24		
Less : VAT	12.74		
Amount Net of VAT	170.50		
Less: BIR 2306	5.31		
BIR 2307	3.11	VATable Sales	170.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.08	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	174.82	TOTAL SALES	183.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 555059755064

Collection Ref. Code	: 1863-83-992-5	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 5557021421-7				
Customer Name	: VILLACORTE,EVANMARIE LLANOS	TOTAL AMOUNT DUE	: 366.68	Overdue Bill	: 1
Meter Number	: MTR1147470				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

5557021421

BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776599609119

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310048

77632962856

Date : 11-18-2016

BC11/222.6/0/0818826/-1

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

Account ID : 7763296285-6

Collection Ref. Code : 1861-34-890-8

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

Name : LIBRADO,ROSELYN LEORAG

Premise Address : PROPER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1052897	Pole No	:	0818826
Serial No	:	121433810	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	799
Period From	:	10-16-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	110	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 178.95
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.38
CURRENT BILL - NOVEMBER 2016		322.35
TOTAL AMOUNT DUE		453.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 500.00

Your monthly electricity consumption chart

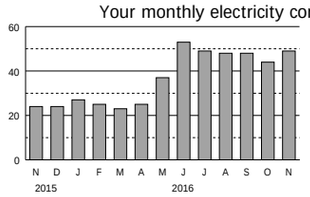

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.35		
Less : VAT	21.97		
Amount Net of VAT	300.38		
Less: BIR 2306	9.17		
BIR 2307	5.54	VATable Sales	300.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.67	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	307.64	TOTAL SALES	322.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 776599609119

Collection Ref. Code	: 1861-34-890-8	Premise Address	: PROPER AGSUNGOT,CEBU CITY		
Account ID	: 7763296285-6				
Customer Name	: LIBRADO,ROSELYN LEORAG	TOTAL AMOUNT DUE	: 453.24	Overdue Bill	: 1
Meter Number	: MTR1052897				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

77632962856

BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295534157500

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319364

29559764468

Date : 11-18-2016

BC11/222.6/0/0811735/-1

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

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

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

Name : ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1146
Period From	:	10-16-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	312	Billed kWh	:	171

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.18
CURRENT BILL - NOVEMBER 2016		1,837.72
TOTAL AMOUNT DUE		3,135.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,722.00

Your monthly electricity consumption chart

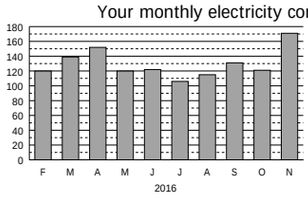

Avg Monthly Usage : 129.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	129.60		
Amount Net of VAT	1,708.12		
Less: BIR 2306	54.02		
BIR 2307	32.53	VATable Sales	1,708.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.57	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,751.17	TOTAL SALES	1,837.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 295534157500

Collection Ref. Code	: 1863-60-887-7	Premise Address	: UPPER AGSUNGOT,CEBU CITY		
Account ID	: 2955976446-8				
Customer Name	: ESCOSIA,JUVY ALESNA	TOTAL AMOUNT DUE	: 3,135.61	Overdue Bill	: 1
Meter Number	: MTR1142635				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

29559764468

BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401863129327

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007305845

40154570796

Date : 11-18-2016

BC11/222.6/0/0818994/-1

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

Account ID : 4015457079-6

Collection Ref. Code : 1861-54-365-4

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

Name : OPORTO,CORAZON SOLON

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1075085	Pole No	:	0818994
Serial No	:	40040680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	518
Period From	:	10-16-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	227	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - NOVEMBER 2016		190.52
TOTAL AMOUNT DUE		291.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 180.00

Your monthly electricity consumption chart

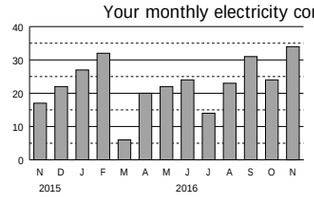

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.52		
Less : VAT	12.85		
Amount Net of VAT	177.67		
Less: BIR 2306	5.35		
BIR 2307	3.23	VATable Sales	177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.09	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	181.94	TOTAL SALES	190.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 401863129327

Collection Ref. Code	: 1861-54-365-4	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 4015457079-6				
Customer Name	: OPORTO,CORAZON SOLON	TOTAL AMOUNT DUE	: 291.60	Overdue Bill	: 1
Meter Number	: MTR1075085				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

40154570796 BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960804793129

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007317350

96059639201

Date : 11-18-2016

BC11/222.6/0/0811602/-1

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

Account ID : 9605963920-1

Collection Ref. Code : 1861-88-035-9

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

Name : BAFLOR,JESSA CUYOS

Premise Address : SITIO AGNAWE,AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1100162	Pole No	:	0811602
Serial No	:	40071993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	517
Period From	:	10-16-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.86
CURRENT BILL - NOVEMBER 2016		219.68
TOTAL AMOUNT DUE		403.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 195.00

Your monthly electricity consumption chart

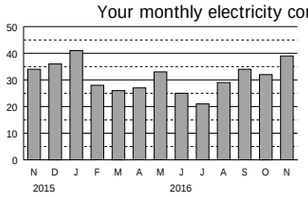

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.68		
Less : VAT	14.87		
Amount Net of VAT	204.81		
Less: BIR 2306	6.20		
BIR 2307	3.72	VATable Sales	204.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.89	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	209.76	TOTAL SALES	219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 960804793129

Collection Ref. Code	: 1861-88-035-9	Premise Address	: SITIO AGNAWE,AGSUNGOT,CEBU CITY		
Account ID	: 9605963920-1				
Customer Name	: BAFLOR,JESSA CUYOS	TOTAL AMOUNT DUE	: 403.45	Overdue Bill	: 1
Meter Number	: MTR1100162				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

96059639201 BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763174428948

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007317688

76350433603

Date : 11-18-2016

BC11/222.6/0/0818980/-1

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

Account ID : 7635043360-3

Collection Ref. Code : 1861-53-863-4

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

Name : ATWEL,FLORDELIZA ARCILLA

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1102616	Pole No	:	0818980
Serial No	:	129122616	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	530
Period From	:	10-16-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.91
CURRENT BILL - NOVEMBER 2016		183.04
TOTAL AMOUNT DUE		435.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 400.00

Your monthly electricity consumption chart

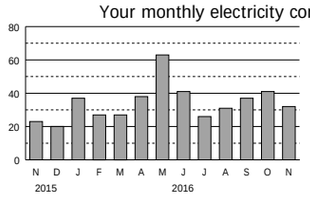

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.04		
Less : VAT	12.51		
Amount Net of VAT	170.53		
Less: BIR 2306	5.23		
BIR 2307	3.11	VATable Sales	170.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.19	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	174.70	TOTAL SALES	183.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 763174428948

Collection Ref. Code	: 1861-53-863-4	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 7635043360-3				
Customer Name	: ATWEL,FLORDELIZA ARCILLA	TOTAL AMOUNT DUE	: 435.61	Overdue Bill	: 1
Meter Number	: MTR1102616				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

76350433603 BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148034106634

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312033

14899529839

Date : 11-18-2016

BC11/222.6/0/0818805/-1

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

Account ID : 1489952983-9

Collection Ref. Code : 1861-56-593-3

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

Name : LEORAG,MARITES TORING

Premise Address : UPPER AGSUNGOT,AGSUNGOT

TIN :

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

Meter No	:	MTR1147966	Pole No	:	0818805
Serial No	:	85060747	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	594
Period From	:	10-16-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	122	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 30.04
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.45
CURRENT BILL - NOVEMBER 2016		974.89
TOTAL AMOUNT DUE		1,684.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 709.00

Your monthly electricity consumption chart

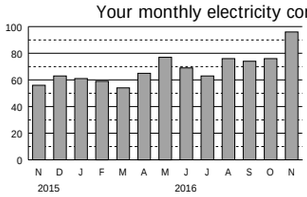

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.89		
Less : VAT	68.32		
Amount Net of VAT	906.57		
Less: BIR 2306	28.47		
BIR 2307	17.22	VATable Sales	906.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.88	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	929.20	TOTAL SALES	974.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 148034106634

Collection Ref. Code : 1861-56-593-3

Account ID : 1489952983-9

Customer Name : LEORAG,MARITES TORING

Meter Number : MTR1147966

Period : Oct 2016

Premise Address : UPPER AGSUNGOT,AGSUNGOT

TOTAL AMOUNT DUE : 1,684.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14899529839

BC11/222.6/0/0/10/11-18-2016/-1

23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778879994044

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310978

77844069862

Date : 11-18-2016

BC11/222.6/0/0765891/-1

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

Account ID : 7784406986-2

Collection Ref. Code : 1861-88-431-1

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

Name : QUIJADA,MARK ERANA

Premise Address : SITIO AGBUACAN,AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1098246	Pole No	:	0765891
Serial No	:	84451679	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	429
Period From	:	10-16-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 183.35
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.53
CURRENT BILL - NOVEMBER 2016		223.63
TOTAL AMOUNT DUE		342.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 195.00

Your monthly electricity consumption chart

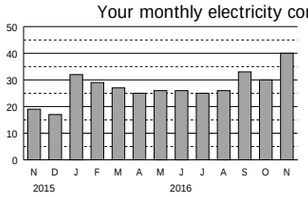

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.63		
Less : VAT	15.07		
Amount Net of VAT	208.56		
Less: BIR 2306	6.30		
BIR 2307	3.79	VATable Sales	208.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.47	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	213.54	TOTAL SALES	223.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/-1

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

Bill ID. : 778879994044

Collection Ref. Code	: 1861-88-431-1	Premise Address	: SITIO AGBUACAN,AGSUNGOT, CEBU CITY		
Account ID	: 7784406986-2				
Customer Name	: QUIJADA,MARK ERANA	TOTAL AMOUNT DUE	: 342.41	Overdue Bill	: 1
Meter Number	: MTR1098246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

77844069862 BC11/222.6/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029393721267

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007320158

02976868089

Date : 11-18-2016

BC11/224.3/0/0850085/-1

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

Account ID : 0297686808-9

Collection Ref. Code : 1861-71-497-1

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

Name : AGODOYO,MA. CHERRY SENO

Premise Address : BINALIW III,BINALIW, CEBU CITY

TIN :

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

Meter No	:	MTR1119182	Pole No	:	0850085
Serial No	:	40075401	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	350
Period From	:	10-16-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2222	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - NOVEMBER 2016		181.67
TOTAL AMOUNT DUE		373.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 110.00

Your monthly electricity consumption chart

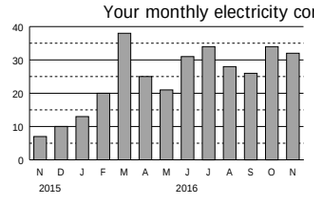

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.67		
Less : VAT	12.36		
Amount Net of VAT	169.31		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.06	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	173.42	TOTAL SALES	181.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/11-18-2016/-1

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

Bill ID. : 029393721267

Collection Ref. Code	: 1861-71-497-1	Premise Address	: BINALIW III,BINALIW, CEBU CITY		
Account ID	: 0297686808-9				
Customer Name	: AGODOYO,MA. CHERRY SENO	TOTAL AMOUNT DUE	: 373.70	Overdue Bill	: 1
Meter Number	: MTR1119182				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

02976868089

BC11/224.3/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679705220918

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

67962071501

BILLING STATEMENT

1007311345

Date : 11-18-2016

BC11/224.3/0/0850932/-1

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

Account ID : 6796207150-1

Collection Ref. Code : 1861-79-521-1

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

Name : REGIS,MARY GRACE SABUNDO

Premise Address : SITIO MANSAWA,BINALIW CEBU

TIN :

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

Meter No	:	MTR1162759	Pole No	:	0850932
Serial No	:	133493278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	270
Period From	:	10-16-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	312	Billed kWh	:	59

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.28
CURRENT BILL - NOVEMBER 2016		452.01
TOTAL AMOUNT DUE		844.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 420.00

Your monthly electricity consumption chart

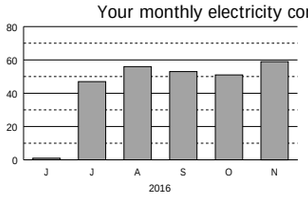

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.01		
Less : VAT	31.25		
Amount Net of VAT	420.76		
Less: BIR 2306	13.02		
BIR 2307	7.85	VATable Sales	420.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.89	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	431.14	TOTAL SALES	452.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/11-18-2016/-1

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

Bill ID. : 679705220918

Collection Ref. Code	: 1861-79-521-1	Premise Address	: SITIO MANSAWA,BINALIW CEBU		
Account ID	: 6796207150-1				
Customer Name	: REGIS,MARY GRACE SABUNDO	TOTAL AMOUNT DUE	: 844.96	Overdue Bill	: 1
Meter Number	: MTR1162759				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

67962071501

BC11/224.3/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414781958848

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312433

41483826222

Date : 11-18-2016

BC11/224.3/0/0848665/-1

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

Account ID : 4148382622-2

Collection Ref. Code : 1863-20-473-3

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

Name : TORDIOS,NENA CORRE

Premise Address : LOWER LUTON,MABINI,CEBU CITY

TIN :

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

Meter No	:	MTR1124910	Pole No	:	0848665
Serial No	:	84448916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	629
Period From	:	10-16-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	243	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 99.55
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.92
CURRENT BILL - NOVEMBER 2016		534.22
TOTAL AMOUNT DUE		845.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 350.00

Your monthly electricity consumption chart

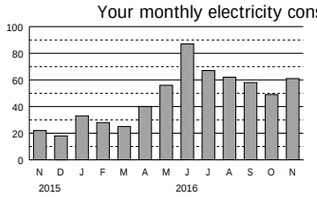

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.22		
Less : VAT	37.40		
Amount Net of VAT	496.82		
Less: BIR 2306	15.58		
BIR 2307	9.36	VATable Sales	496.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.88	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	509.28	TOTAL SALES	534.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/11-18-2016/-1

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

Bill ID. : 414781958848

Collection Ref. Code	: 1863-20-473-3	Premise Address	: LOWER LUTON,MABINI,CEBU CITY		
Account ID	: 4148382622-2				
Customer Name	: TORDIOS,NENA CORRE	TOTAL AMOUNT DUE	: 845.40	Overdue Bill	: 1
Meter Number	: MTR1124910				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

41483826222 BC11/224.3/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750414512477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312393

75097038683

Date : 11-18-2016

BC11/224.3/0/0850806/-1

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

Account ID : 7509703868-3

Collection Ref. Code : 1863-16-122-8

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

Name : MAGLASANG,ERICSON MINGO

Premise Address : MANSAWA,BINALIW, CEBU CITY

TIN :

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

Meter No	:	MTR1143491	Pole No	:	0850806
Serial No	:	84436175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	512
Period From	:	10-16-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.41
CURRENT BILL - NOVEMBER 2016		453.06
TOTAL AMOUNT DUE		891.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 351.00

Your monthly electricity consumption chart

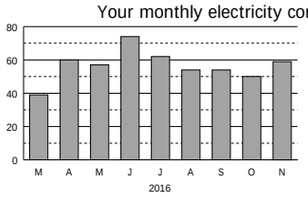

Avg Monthly Usage : 56.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.06		
Less : VAT	31.37		
Amount Net of VAT	421.69		
Less: BIR 2306	13.07		
BIR 2307	7.87	VATable Sales	421.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.75	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	432.12	TOTAL SALES	453.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/11-18-2016/-1

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

Bill ID. : 750414512477

Collection Ref. Code	: 1863-16-122-8	Premise Address	: MANSAWA,BINALIW, CEBU CITY		
Account ID	: 7509703868-3				
Customer Name	: MAGLASANG,ERICSON MINGO	TOTAL AMOUNT DUE	: 891.82	Overdue Bill	: 1
Meter Number	: MTR1143491				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

75097038683

BC11/224.3/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297048595744

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319862

29771992434

Date : 11-18-2016

BC11/244.0/0/0107316/-1

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

Account ID : 2977199243-4

Collection Ref. Code : 1863-82-134-1

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

Name : YAMILO,ELENA VILLAMOR

Premise Address : TAGAYTAY,ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1147988	Pole No	:	0107316
Serial No	:	85061177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	323
Period From	:	10-16-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.65
CURRENT BILL - NOVEMBER 2016		403.44
TOTAL AMOUNT DUE		623.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 135.00

Your monthly electricity consumption chart

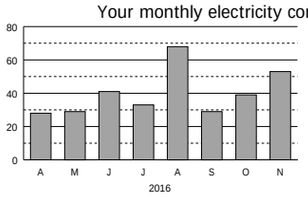

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.44		
Less : VAT	27.80		
Amount Net of VAT	375.64		
Less: BIR 2306	11.60		
BIR 2307	7.01	VATable Sales	375.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.03	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	384.83	TOTAL SALES	403.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/0/0/10/11-18-2016/-1

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

Bill ID. : 297048595744

Collection Ref. Code	: 1863-82-134-1	Premise Address	: TAGAYTAY,ADLAON, CEBU CITY		
Account ID	: 2977199243-4				
Customer Name	: YAMILO,ELENA VILLAMOR	TOTAL AMOUNT DUE	: 623.84	Overdue Bill	: 1
Meter Number	: MTR1147988				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

29771992434 BC11/244.0/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841347808533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309150

84115784435

Date : 11-18-2016

BC11/244.0/0/0126520/-1

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

Account ID : 8411578443-5

Collection Ref. Code : 1861-99-836-8

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

Name : ANES,BENILDA TEJANO

Premise Address : TAGAYTAY,ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1119677	Pole No	:	0126520
Serial No	:	84454069	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	936
Period From	:	10-16-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.76
CURRENT BILL - NOVEMBER 2016		1,002.11
TOTAL AMOUNT DUE		2,035.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,360.00

Your monthly electricity consumption chart

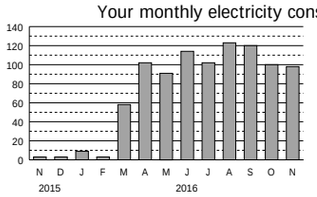

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.11		
Less : VAT	70.48		
Amount Net of VAT	931.63		
Less: BIR 2306	29.37		
BIR 2307	17.70	VATable Sales	931.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.56	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	955.04	TOTAL SALES	1,002.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/0/0/10/11-18-2016/-1

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

Bill ID. : 841347808533

Collection Ref. Code	: 1861-99-836-8	Premise Address	: TAGAYTAY,ADLAON, CEBU CITY		
Account ID	: 8411578443-5				
Customer Name	: ANES,BENILDA TEJANO	TOTAL AMOUNT DUE	: 2,035.79	Overdue Bill	: 1
Meter Number	: MTR1119677				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

84115784435 BC11/244.0/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081582443027

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007311383

08193584672

Date : 11-18-2016

BC11/244.2/0/0128630/-1

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

Account ID : 0819358467-2

Collection Ref. Code : 1863-37-554-6

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

Name : NAQUINES,PEARLY LEYSON

Premise Address : PROPER ADLA-ON,CEBU CITY

TIN :

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

Meter No	:	MTR1130358	Pole No	:	0128630
Serial No	:	40078685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1367
Period From	:	10-16-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		- 57.42
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.49
CURRENT BILL - NOVEMBER 2016		685.53
TOTAL AMOUNT DUE		1,230.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

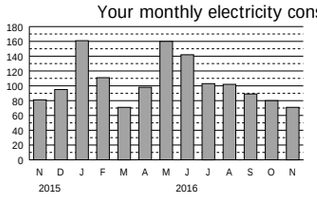

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.53		
Less : VAT	49.17		
Amount Net of VAT	636.36		
Less: BIR 2306	20.49		
BIR 2307	12.05	VATable Sales	636.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.82	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	652.99	TOTAL SALES	685.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/11-18-2016/-1

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

Bill ID. : 081582443027

Collection Ref. Code	: 1863-37-554-6	Premise Address	: PROPER ADLA-ON,CEBU CITY		
Account ID	: 0819358467-2				
Customer Name	: NAQUINES,PEARLY LEYSON	TOTAL AMOUNT DUE	: 1,230.69	Overdue Bill	: 1
Meter Number	: MTR1130358				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

08193584672 BC11/244.2/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778411423487

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310754

77889106025

Date : 11-18-2016

BC11/245.1/0/0891231/-1

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

Account ID : 7788910602-5

Collection Ref. Code : 1863-56-647-3

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

Name : CORTES,IVY BIHAG

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1061752	Pole No	:	0891231
Serial No	:	40047444	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	668
Period From	:	10-16-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	296	Billed kWh	:	88

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.76
CURRENT BILL - NOVEMBER 2016		848.55
TOTAL AMOUNT DUE		1,434.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,478.39

Your monthly electricity consumption chart

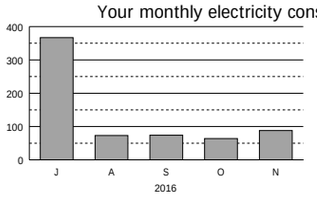

Avg Monthly Usage : 133.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.55		
Less : VAT	59.29		
Amount Net of VAT	789.26		
Less: BIR 2306	24.71		
BIR 2307	14.95	VATable Sales	789.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.60	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	808.89	TOTAL SALES	848.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/-1

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

Bill ID. : 778411423487

Collection Ref. Code	: 1863-56-647-3	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY
Account ID	: 7788910602-5		
Customer Name	: CORTES,IVY BIHAG	TOTAL AMOUNT DUE	: 1,434.16 Overdue Bill : 1
Meter Number	: MTR1061752		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

77889106025 BC11/245.1/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431282724243

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319617

4314551780 1

Date : 11-18-2016

BC11/245.1/0/0886471/-1

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

Account ID : 4314551780-1

Collection Ref. Code : 1859-43-716-8

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

Name : DIANON,ROSENDA TAMPUS

Premise Address : PUROK 4,CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1038537	Pole No	:	0886471
Serial No	:	126815304	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1624
Period From	:	10-16-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	132	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.69
CURRENT BILL - NOVEMBER 2016		335.86
TOTAL AMOUNT DUE		775.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 576.00

Your monthly electricity consumption chart

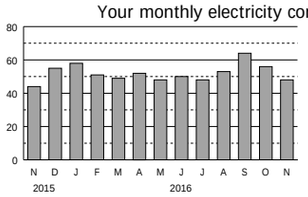

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.86		
Less : VAT	23.68		
Amount Net of VAT	312.18		
Less: BIR 2306	9.86		
BIR 2307	5.79	VATable Sales	312.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.53	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	320.21	TOTAL SALES	335.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/-1

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

Bill ID. : 431282724243

Collection Ref. Code	: 1859-43-716-8	Premise Address	: PUROK 4,CAMBINOCOT, CEBU CITY		
Account ID	: 4314551780-1				
Customer Name	: DIANON,ROSENDA TAMPUS	TOTAL AMOUNT DUE	: 775.34	Overdue Bill	: 1
Meter Number	: MTR1038537				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

4314551780 1

BC11/245.1/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890449899374

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315076

89063811320

Date : 11-18-2016

BC11/245.1/0/0928603/-1

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

Account ID : 8906381132-0

Collection Ref. Code : 1857-78-464-2

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

Name : BIHAG,JUDY ANN AYA-AY

Premise Address : PUROK 5,CAMBINOCOT

TIN :

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

Meter No	:	MTR1035138	Pole No	:	0928603
Serial No	:	121756737	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1959
Period From	:	10-16-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	132	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 100.49
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.59
CURRENT BILL - NOVEMBER 2016		617.23
TOTAL AMOUNT DUE		964.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

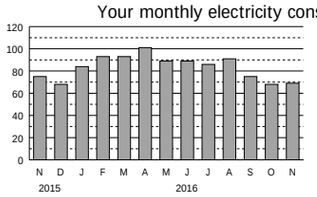

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.23		
Less : VAT	43.70		
Amount Net of VAT	573.53		
Less: BIR 2306	18.21		
BIR 2307	10.81	VATable Sales	573.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.51	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	588.21	TOTAL SALES	617.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/-1

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

Bill ID. : 890449899374

Collection Ref. Code	: 1857-78-464-2	Premise Address	: PUROK 5,CAMBINOCOT		
Account ID	: 8906381132-0				
Customer Name	: BIHAG,JUDY ANN AYA-AY	TOTAL AMOUNT DUE	: 964.11	Overdue Bill	: 1
Meter Number	: MTR1035138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

89063811320 BC11/245.1/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543553039389

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309741

54308700290

Date : 11-18-2016

BC11/247.3/0/0804242/-1

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

Account ID : 5430870029-0

Collection Ref. Code : 1865-20-296-7

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

Name : DECENA,MERLYN HAMBORA

Premise Address : SITIO SANDAYONG,MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1163597	Pole No	:	0804242
Serial No	:	85058483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	378
Period From	:	10-16-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	312	Billed kWh	:	144

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.80
CURRENT BILL - NOVEMBER 2016		1,555.09
TOTAL AMOUNT DUE		2,942.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,152.00

Your monthly electricity consumption chart

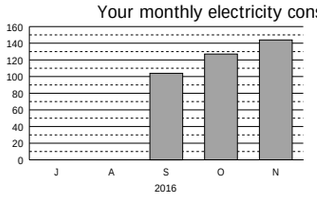

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.09		
Less : VAT	109.94		
Amount Net of VAT	1,445.15		
Less: BIR 2306	45.82		
BIR 2307	27.53	VATable Sales	1,445.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.80	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,481.74	TOTAL SALES	1,555.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/0/0/10/11-18-2016/-1

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

Bill ID. : 543553039389

Collection Ref. Code	: 1865-20-296-7	Premise Address	: SITIO SANDAYONG,MABINI, CEBU CITY		
Account ID	: 5430870029-0				
Customer Name	: DECENA,MERLYN HAMBORA	TOTAL AMOUNT DUE	: 2,942.68	Overdue Bill	: 1
Meter Number	: MTR1163597				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

54308700290

BC11/247.3/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021824204635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007316686

02121852798

Date : 11-18-2016

BC11/247.3/0/0804403/-1

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

Account ID : 0212185279-8

Collection Ref. Code : 1865-18-731-3

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

Name : ARDENIO,REYNAN GUNGOB

Premise Address : SITIO KAMANSI,MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1163596	Pole No	:	0804403
Serial No	:	85057529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	186
Period From	:	10-16-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.55
CURRENT BILL - NOVEMBER 2016		179.89
TOTAL AMOUNT DUE		292.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 328.00

Your monthly electricity consumption chart

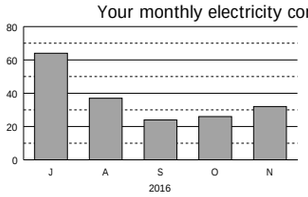

Avg Monthly Usage : 36.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.89		
Less : VAT	12.17		
Amount Net of VAT	167.72		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.58	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	171.75	TOTAL SALES	179.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/0/0/10/11-18-2016/-1

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

Bill ID. : 021824204635

Collection Ref. Code	: 1865-18-731-3	Premise Address	: SITIO KAMANSI,MABINI, CEBU CITY		
Account ID	: 0212185279-8				
Customer Name	: ARDENIO,REYNAN GUNGOB	TOTAL AMOUNT DUE	: 292.65	Overdue Bill	: 1
Meter Number	: MTR1163596				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

02121852798

BC11/247.3/0/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197284721891

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007318874

19774066773

Date : 11-18-2016

BC11/247.3/20/0884914/-1

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

Account ID : 1977406677-3

Collection Ref. Code : 1863-42-572-1

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

Name : ARDENO,RONALD MANIGSASA

Premise Address : SITIO AGPASAN,BINALIW,CEBU CITY

TIN :

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

Meter No	:	MTR1086447	Pole No	:	0884914
Serial No	:	40006381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1025
Period From	:	10-16-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.05
CURRENT BILL - NOVEMBER 2016		795.36
TOTAL AMOUNT DUE		1,530.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 468.00

Your monthly electricity consumption chart

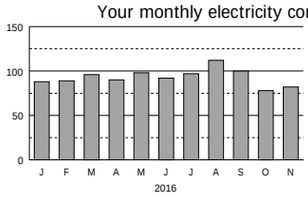

Avg Monthly Usage : 92.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.36		
Less : VAT	55.77		
Amount Net of VAT	739.59		
Less: BIR 2306	23.26		
BIR 2307	14.01	VATable Sales	739.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.32	VAT Zero Rated Sales	0.00
Add : VAT	55.77	VAT Amount	55.77
TOTAL AMOUNT DUE	758.09	TOTAL SALES	795.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/20/0/10/11-18-2016/-1

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

Bill ID. : 197284721891

Collection Ref. Code	: 1863-42-572-1	Premise Address	: SITIO AGPASAN,BINALIW,CEBU CITY		
Account ID	: 1977406677-3				
Customer Name	: ARDENO,RONALD MANIGSASA	TOTAL AMOUNT DUE	: 1,530.56	Overdue Bill	: 1
Meter Number	: MTR1086447				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

19774066773 BC11/247.3/20/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448726283029

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

BILLING STATEMENT

1007311697

4483202288 1

Date : 11-18-2016

BC11/247.3/705/0804382/-1

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

Account ID : 4483202288-1

Collection Ref. Code : 1857-98-587-7

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

Name : AGUILAR,IRENE ARDENIO

Premise Address : SITIO CAMANSI,MABINI, CEBU CITY

TIN :

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

Meter No	:	7352 EIS6	Pole No	:	0804382
Serial No	:	45342602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1322
Period From	:	10-16-2016	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	205	Billed kWh	:	54

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.78
CURRENT BILL - NOVEMBER 2016		420.30
TOTAL AMOUNT DUE		718.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 338.00

Your monthly electricity consumption chart

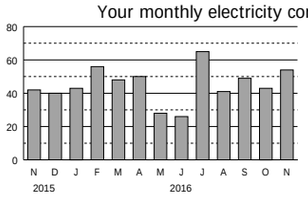

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.30		
Less : VAT	29.32		
Amount Net of VAT	390.98		
Less: BIR 2306	12.22		
BIR 2307	7.30	VATable Sales	390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.46	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	400.78	TOTAL SALES	420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/705/0/10/11-18-2016/-1

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

Bill ID. : 448726283029

Collection Ref. Code	: 1857-98-587-7	Premise Address	: SITIO CAMANSI,MABINI, CEBU CITY		
Account ID	: 4483202288-1				
Customer Name	: AGUILAR,IRENE ARDENIO	TOTAL AMOUNT DUE	: 718.11	Overdue Bill	: 1
Meter Number	: 7352 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

4483202288 1

BC11/247.3/705/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620719363600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007314040

62085163707

Date : 11-18-2016

BC11/247.3/961/0804312/-1

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

Account ID : 6208516370-7

Collection Ref. Code : 1863-73-317-5

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

Name : DECENA,MERLYN HAMBORA

Premise Address : SITIO KAMANSI,MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1143500	Pole No	:	0804312
Serial No	:	84436059	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	313
Period From	:	10-16-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - NOVEMBER 2016		192.71
TOTAL AMOUNT DUE		390.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 122.00

Your monthly electricity consumption chart

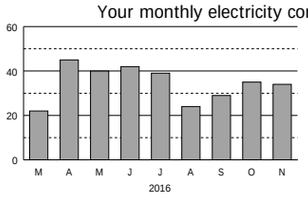

Avg Monthly Usage : 34.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.71		
Less : VAT	13.08		
Amount Net of VAT	179.63		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.91	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	183.99	TOTAL SALES	192.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/961/0/10/11-18-2016/-1

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

Bill ID. : 620719363600

Collection Ref. Code	: 1863-73-317-5	Premise Address	: SITIO KAMANSI,MABINI, CEBU CITY		
Account ID	: 6208516370-7				
Customer Name	: DECENA,MERLYN HAMBORA	TOTAL AMOUNT DUE	: 390.80	Overdue Bill	: 1
Meter Number	: MTR1143500				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

62085163707

BC11/247.3/961/0/10/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801980778666

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007306058

80162309134

Date : 11-18-2016

BC11/420.2/0/0300570/-1

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

Account ID : 8016230913-4

Collection Ref. Code : 1861-61-086-6

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

Name : PEREZ,RAY CORTES

Premise Address : 1176 HERNAN CORTES ST,BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1079556	Pole No	:	0300570
Serial No	:	40006185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4595
Period From	:	10-16-2016	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	670	Billed kWh	:	286

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,385.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.6216/kWh	177.78
System Loss Charge	0.7429/kWh	212.47
Sub-Total		1,847.19
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		89.95
Transmission		5.22
System Loss		12.26
Distribution		98.80
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		369.51
CURRENT BILL - NOVEMBER 2016		3,136.15
TOTAL AMOUNT DUE		6,521.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,865.19

Your monthly electricity consumption chart

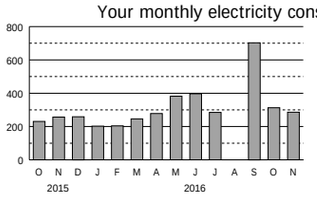

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.15		
Less : VAT	219.42		
Amount Net of VAT	2,916.73		
Less: BIR 2306	91.43		
BIR 2307	55.61	VATable Sales	2,916.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.69	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,989.11	TOTAL SALES	3,136.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/0/0/21/11-18-2016/-1

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

Bill ID. : 801980778666

Collection Ref. Code	: 1861-61-086-6	Premise Address	: 1176 HERNAN CORTES ST,BANILAD,MANDAUE CITY
Account ID	: 8016230913-4		
Customer Name	: PEREZ,RAY CORTES	TOTAL AMOUNT DUE	: 6,521.95 Overdue Bill : 1
Meter Number	: MTR1079556		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

80162309134

BC11/420.2/0/0/21/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590220755107

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315230

59067431516

Date : 11-18-2016

BC11/475.4/0/0614660/-1

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

Account ID : 5906743151-6

Collection Ref. Code : 1863-49-662-9

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

Name : AGUDELO,BENNETH GAPOL

Premise Address : CANTONVILLE,SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1135865	Pole No	:	0614660
Serial No	:	85014838	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1443
Period From	:	10-16-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	510	Billed kWh	:	133

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.80
CURRENT BILL - NOVEMBER 2016		1,441.19
TOTAL AMOUNT DUE		3,077.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,942.00

Your monthly electricity consumption chart

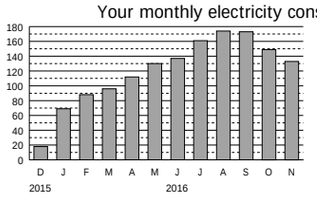

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.19		
Less : VAT	102.08		
Amount Net of VAT	1,339.11		
Less: BIR 2306	42.55		
BIR 2307	25.51	VATable Sales	1,339.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.05	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,373.13	TOTAL SALES	1,441.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/11-18-2016/-1

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

Bill ID. : 590220755107

Collection Ref. Code	: 1863-49-662-9	Premise Address	: CANTONVILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 5906743151-6				
Customer Name	: AGUDELO,BENNETH GAPOL	TOTAL AMOUNT DUE	: 3,077.27	Overdue Bill	: 1
Meter Number	: MTR1135865				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

59067431516 BC11/475.4/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472661057268

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307936

47223489007

Date : 11-18-2016

BC11/480.2/0/1034950/-1

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

Account ID : 4722348900-7

Collection Ref. Code : 1863-30-713-3

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

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address : BLOCK 1 LOT 58, 59 & 60,TIARA DEL SUR SUBDIVISION, DAWIS ROAD,SAN ROQUE, TALISAY CIT

TIN :

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

Meter No	:	MTR1127055	Pole No	:	1034950
Serial No	:	40080243	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	500
Period From	:	10-16-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	846	Billed kWh	:	322

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 661.50	13.23
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		406.72
CURRENT BILL - NOVEMBER 2016		3,406.90
TOTAL AMOUNT DUE		4,068.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 10.08

Your monthly electricity consumption chart

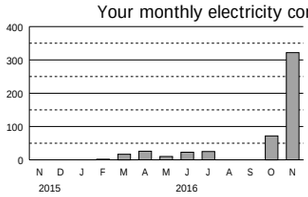

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.90		
Less : VAT	238.31		
Amount Net of VAT	3,168.59		
Less: BIR 2306	99.30		
BIR 2307	60.30	VATable Sales	3,168.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.99	VAT Zero Rated Sales	0.00
Add : VAT	238.31	VAT Amount	238.31
TOTAL AMOUNT DUE	3,247.30	TOTAL SALES	3,406.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 472661057268

Collection Ref. Code	: 1863-30-713-3	Premise Address	: BLOCK 1 LOT 58, 59 & 60,TIARA DEL SUR SUBDIVISION, DAWIS ROAD,SAN ROQUE, TALISAY CITY		
Account ID	: 4722348900-7				
Customer Name	: CHARLIE DYNAMIC PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 4,068.37	Overdue Bill	: 2
Meter Number	: MTR1127055				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

47223489007 BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539450230420

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307618

53900410100

Date : 11-18-2016

BC11/480.2/0/1170773/-1

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

Account ID : 5390041010-0

Collection Ref. Code : 1863-65-629-4

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

Name : SACO,CECILIA BARTE

Premise Address : LG KAMANGGAHAN,BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1144603	Pole No	:	1170773
Serial No	:	40102737	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1703
Period From	:	10-16-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1165	Billed kWh	:	222

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.72
CURRENT BILL - NOVEMBER 2016		2,387.39
TOTAL AMOUNT DUE		4,476.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,195.00

Your monthly electricity consumption chart

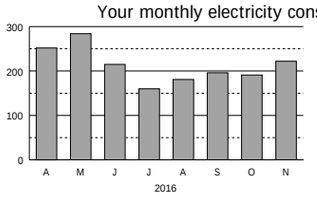

Avg Monthly Usage : 212.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.39		
Less : VAT	168.44		
Amount Net of VAT	2,218.95		
Less: BIR 2306	70.18		
BIR 2307	42.26	VATable Sales	2,218.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.51	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,274.95	TOTAL SALES	2,387.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 539450230420

Collection Ref. Code	: 1863-65-629-4	Premise Address	: LG KAMANGGAHAN,BULACAO,TALISAY CITY		
Account ID	: 5390041010-0				
Customer Name	: SACO,CECILIA BARTE	TOTAL AMOUNT DUE	: 4,476.96	Overdue Bill	: 1
Meter Number	: MTR1144603				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

53900410100 BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206778972531

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307821

20664865647

Date : 11-18-2016

BC11/480.2/0/0668754/-1

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

Account ID : 2066486564-7

Collection Ref. Code : 1863-51-545-3

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

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address : BLK1 LOT13,TIARA DEL SUR SUBD.,DAWIS ROAD,SAN ROQUE,TALISAY CITY

TIN : 298-425-504-000

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

Meter No	:	MTR1070967	Pole No	:	0668754
Serial No	:	84397922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	736
Period From	:	10-16-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		382.90
CURRENT BILL - NOVEMBER 2016		3,211.22
TOTAL AMOUNT DUE		6,392.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 857.60

Your monthly electricity consumption chart

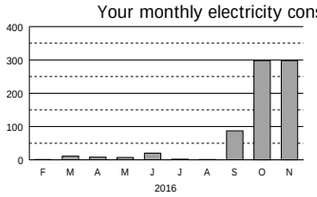

Avg Monthly Usage : 73.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.22		
Less : VAT	226.79		
Amount Net of VAT	2,984.43		
Less: BIR 2306	94.50		
BIR 2307	56.85	VATable Sales	2,984.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.08	VAT Zero Rated Sales	0.00
Add : VAT	226.79	VAT Amount	226.79
TOTAL AMOUNT DUE	3,059.87	TOTAL SALES	3,211.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 206778972531

Collection Ref. Code	: 1863-51-545-3	Premise Address	: BLK1 LOT13,TIARA DEL SUR SUBD.,DAWIS ROAD,SAN ROQUE,TALISAY CITY		
Account ID	: 2066486564-7				
Customer Name	: CHARLIE DYNAMIC PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 6,392.23	Overdue Bill	: 1
Meter Number	: MTR1070967				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

20664865647

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902714384592

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007306267

90276145456

Date : 11-18-2016

BC11/480.2/0/1530200/-1

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

Account ID : 9027614545-6

Collection Ref. Code : 1863-36-431-5

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

Name : DONATO,NILDA MASANGUID

Premise Address : KAMANGGAHAN,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1127546	Pole No	:	1530200
Serial No	:	84440361	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	984
Period From	:	10-16-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 25.25
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.34
CURRENT BILL - NOVEMBER 2016		925.77
TOTAL AMOUNT DUE		1,759.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 845.00

Your monthly electricity consumption chart

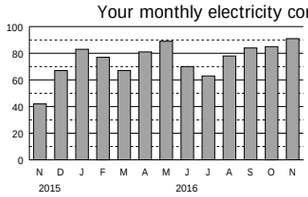

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.77		
Less : VAT	64.92		
Amount Net of VAT	860.85		
Less: BIR 2306	27.06		
BIR 2307	16.35	VATable Sales	860.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.44	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	882.36	TOTAL SALES	925.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 902714384592

Collection Ref. Code	: 1863-36-431-5	Premise Address	: KAMANGGAHAN,BULACAO, TALISAY CITY		
Account ID	: 9027614545-6				
Customer Name	: DONATO,NILDA MASANGUID	TOTAL AMOUNT DUE	: 1,759.98	Overdue Bill	: 1
Meter Number	: MTR1127546				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

90276145456

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171972982700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307394

17192962797

Date : 11-18-2016

BC11/480.2/0/0701475/-1

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

Account ID : 1719296279-7

Collection Ref. Code : 1863-62-920-3

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

Name : MAGALANG,BOBIE BANZUELO

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1061712	Pole No	:	0701475
Serial No	:	40044220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	417
Period From	:	10-16-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	242	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.22
CURRENT BILL - NOVEMBER 2016		443.57
TOTAL AMOUNT DUE		839.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 425.00

Your monthly electricity consumption chart

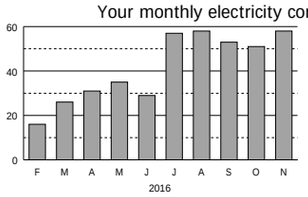

Avg Monthly Usage : 41.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.57		
Less : VAT	30.66		
Amount Net of VAT	412.91		
Less: BIR 2306	12.78		
BIR 2307	7.71	VATable Sales	412.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.42	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	423.08	TOTAL SALES	443.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 171972982700

Collection Ref. Code	: 1863-62-920-3	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 1719296279-7				
Customer Name	: MAGALANG,BOBIE BANZUELO	TOTAL AMOUNT DUE	: 839.09	Overdue Bill	: 1
Meter Number	: MTR1061712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

17192962797

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349036548471

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312752

34986646106

Date : 11-18-2016

BC11/480.2/0/0668754/-1

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

Account ID : 3498664610-6

Collection Ref. Code : 1861-57-377-4

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

Name : YU,RESIL PRADO

Premise Address : LOT 14 BLK 1,TIARA DEL SUR SUBD,SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1098186	Pole No	:	0668754
Serial No	:	40070018	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1838
Period From	:	10-16-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1599	Billed kWh	:	140

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.36
CURRENT BILL - NOVEMBER 2016		1,504.05
TOTAL AMOUNT DUE		2,663.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,418.00

Your monthly electricity consumption chart

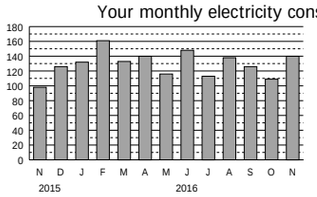

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.05		
Less : VAT	106.05		
Amount Net of VAT	1,398.00		
Less: BIR 2306	44.19		
BIR 2307	26.63	VATable Sales	1,398.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.18	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,433.23	TOTAL SALES	1,504.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 349036548471

Collection Ref. Code	: 1861-57-377-4	Premise Address	: LOT 14 BLK 1,TIARA DEL SUR SUBD,SAN ROQUE, TALISAY CITY		
Account ID	: 3498664610-6				
Customer Name	: YU,RESIL PRADO	TOTAL AMOUNT DUE	: 2,663.69	Overdue Bill	: 1
Meter Number	: MTR1098186				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

34986646106

BC11/480.2/0/0/31/11-18-2016/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761050123854

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007316819

76105371314

Date : 11-18-2016

BC11/480.2/0/0701503/-1

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

Account ID : 7610537131-4

Collection Ref. Code : 1863-33-872-1

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

Name : LUBAS,JULIO ESTANISLAO

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1129446	Pole No	:	0701503
Serial No	:	40079014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1611
Period From	:	10-16-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	218	Billed kWh	:	238

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.23
CURRENT BILL - NOVEMBER 2016		2,541.58
TOTAL AMOUNT DUE		4,006.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,439.00

Your monthly electricity consumption chart

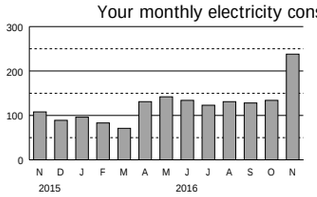

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.58		
Less : VAT	178.66		
Amount Net of VAT	2,362.92		
Less: BIR 2306	74.45		
BIR 2307	44.99	VATable Sales	2,362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.48	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,422.14	TOTAL SALES	2,541.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 761050123854

Collection Ref. Code	: 1863-33-872-1	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 7610537131-4				
Customer Name	: LUBAS,JULIO ESTANISLAO	TOTAL AMOUNT DUE	: 4,006.50	Overdue Bill	: 1
Meter Number	: MTR1129446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

76105371314

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662019316996

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007318027

66284613958

Date : 11-18-2016

BC11/480.2/0/0375404/-1

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

Account ID : 6628461395-8

Collection Ref. Code : 1863-75-809-7

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

Name : MEDRIANO,ORLANDO GAMARCHA

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1143338	Pole No	:	0375404
Serial No	:	40100445	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	901
Period From	:	10-16-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 52.27
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.74
CURRENT BILL - NOVEMBER 2016		824.02
TOTAL AMOUNT DUE		2,083.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,311.00

Your monthly electricity consumption chart

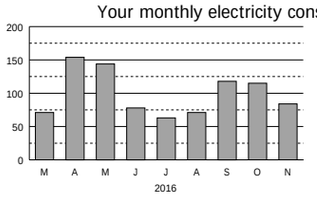

Avg Monthly Usage : 99.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.02		
Less : VAT	58.11		
Amount Net of VAT	765.91		
Less: BIR 2306	24.22		
BIR 2307	14.52	VATable Sales	765.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.17	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	785.28	TOTAL SALES	824.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 662019316996

Collection Ref. Code	: 1863-75-809-7	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 6628461395-8				
Customer Name	: MEDRIANO,ORLANDO GAMARCHA	TOTAL AMOUNT DUE	: 2,083.68	Overdue Bill	: 1
Meter Number	: MTR1143338				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

66284613958

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154213443630

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007314217

15439724004

Date : 11-18-2016

BC11/480.2/0/0701335/-1

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

Account ID : 1543972400-4

Collection Ref. Code : 1863-37-080-3

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

Name : NADELA,JOHN ALFRED

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1127939	Pole No	:	0701335
Serial No	:	40094034	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	779
Period From	:	10-16-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.90
CURRENT BILL - NOVEMBER 2016		426.28
TOTAL AMOUNT DUE		713.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 196.00

Your monthly electricity consumption chart

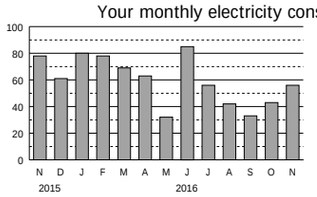

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.28		
Less : VAT	29.39		
Amount Net of VAT	396.89		
Less: BIR 2306	12.23		
BIR 2307	7.40	VATable Sales	396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	406.65	TOTAL SALES	426.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 154213443630

Collection Ref. Code	: 1863-37-080-3	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 1543972400-4				
Customer Name	: NADELA,JOHN ALFRED	TOTAL AMOUNT DUE	: 713.76	Overdue Bill	: 1
Meter Number	: MTR1127939				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

15439724004 BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869095762644

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007306529

86929360161

Date : 11-18-2016

BC11/480.2/0/1530200/-1

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

Account ID : 8692936016-1

Collection Ref. Code : 1863-34-971-5

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

Name : GUIRITAN,KERSTEEN KHE BACALSO

Premise Address : MANGGAHAN,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1128236	Pole No	:	1530200
Serial No	:	40094282	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	919
Period From	:	10-16-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 86.62
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.92
CURRENT BILL - NOVEMBER 2016		713.73
TOTAL AMOUNT DUE		1,210.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 500.00

Your monthly electricity consumption chart

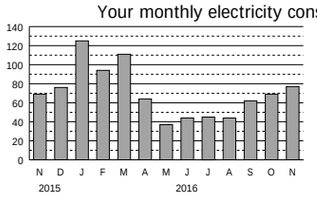

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.73		
Less : VAT	50.12		
Amount Net of VAT	663.61		
Less: BIR 2306	20.88		
BIR 2307	12.54	VATable Sales	663.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.19	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	680.31	TOTAL SALES	713.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 869095762644

Collection Ref. Code	: 1863-34-971-5	Premise Address	: MANGGAHAN,BULACAO, TALISAY CITY		
Account ID	: 8692936016-1				
Customer Name	: GUIRITAN,KERSTEEN KHE BACALSO	TOTAL AMOUNT DUE	: 1,210.72	Overdue Bill	: 1
Meter Number	: MTR1128236				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

86929360161

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626491681684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007316925

62609642426

Date : 11-18-2016

BC11/480.2/0/1530215/-1

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

Account ID : 6260964242-6

Collection Ref. Code : 1863-56-188-9

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

Name : MIALA,JASON FLORES

Premise Address : MANGGAHAN,BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1075795	Pole No	:	1530215
Serial No	:	40010530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	512
Period From	:	10-16-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - NOVEMBER 2016		692.64
TOTAL AMOUNT DUE		1,148.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 345.00

Your monthly electricity consumption chart

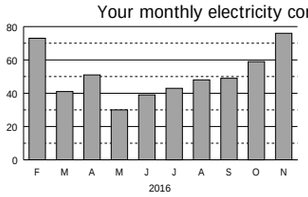

Avg Monthly Usage : 50.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.64		
Less : VAT	48.20		
Amount Net of VAT	644.44		
Less: BIR 2306	20.08		
BIR 2307	12.16	VATable Sales	644.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.20	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	660.40	TOTAL SALES	692.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 626491681684

Collection Ref. Code	: 1863-56-188-9	Premise Address	: MANGGAHAN,BULACAO,TALISAY CITY		
Account ID	: 6260964242-6				
Customer Name	: MIALA,JASON FLORES	TOTAL AMOUNT DUE	: 1,148.05	Overdue Bill	: 1
Meter Number	: MTR1075795				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

62609642426

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531540612217

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319697

53117909365

Date : 11-18-2016

BC11/480.2/0/1529170/-1

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

Account ID : 5311790936-5

Collection Ref. Code : 1863-80-632-6

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

Name : BENLOT,DANILO NAVARRO

Premise Address : M1 DAWIS,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1150044	Pole No	:	1529170
Serial No	:	133496767	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	388
Period From	:	10-16-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - NOVEMBER 2016		291.82
TOTAL AMOUNT DUE		529.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 439.00

Your monthly electricity consumption chart

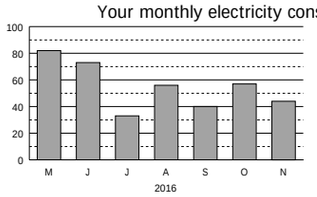

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.82		
Less : VAT	19.98		
Amount Net of VAT	271.84		
Less: BIR 2306	8.33		
BIR 2307	5.02	VATable Sales	271.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.49	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	278.47	TOTAL SALES	291.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 531540612217

Collection Ref. Code	: 1863-80-632-6	Premise Address	: M1 DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 5311790936-5				
Customer Name	: BENLOT,DANILO NAVARRO	TOTAL AMOUNT DUE	: 529.68	Overdue Bill	: 1
Meter Number	: MTR1150044				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

53117909365

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167413404337

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007305514

16736497864

Date : 11-18-2016

BC11/480.2/0/1530215/-1

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

Account ID : 1673649786-4

Collection Ref. Code : 1863-53-521-7

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

Name : DELGRA,ANTONIO BOCHAN

Premise Address : SITIO DAWIS,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1136336	Pole No	:	1530215
Serial No	:	40094670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	532
Period From	:	10-16-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.34
CURRENT BILL - NOVEMBER 2016		584.77
TOTAL AMOUNT DUE		1,303.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 812.00

Your monthly electricity consumption chart

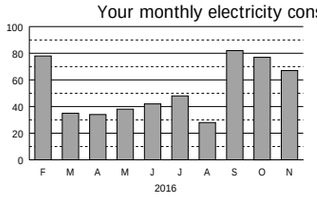

Avg Monthly Usage : 52.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.77		
Less : VAT	40.88		
Amount Net of VAT	543.89		
Less: BIR 2306	17.05		
BIR 2307	10.24	VATable Sales	543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.60	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	557.48	TOTAL SALES	584.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 167413404337

Collection Ref. Code	: 1863-53-521-7	Premise Address	: SITIO DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 1673649786-4				
Customer Name	: DELGRA,ANTONIO BOCHAN	TOTAL AMOUNT DUE	: 1,303.12	Overdue Bill	: 1
Meter Number	: MTR1136336				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

16736497864 BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831807607222

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319731

83136855596

Date : 11-18-2016

BC11/480.2/0/0679564/-1

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

Account ID : 8313685559-6

Collection Ref. Code : 8313-68-555-9

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

Name : PATENO,EDITO ABAS

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1183309	Pole No	:	0679564
Serial No	:	40129286	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	157
Period From	:	10-16-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	227	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 32.39
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.27
CURRENT BILL - NOVEMBER 2016		949.05
TOTAL AMOUNT DUE		1,495.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 180.00

Your monthly electricity consumption chart

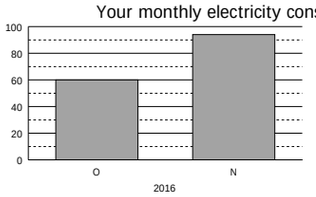

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.05		
Less : VAT	66.31		
Amount Net of VAT	882.74		
Less: BIR 2306	27.64		
BIR 2307	16.76	VATable Sales	882.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.34	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	904.65	TOTAL SALES	949.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/-1

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

Bill ID. : 831807607222

Collection Ref. Code	: 8313-68-555-9	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 8313685559-6				
Customer Name	: PATENO,EDITO ABAS	TOTAL AMOUNT DUE	: 1,495.18	Overdue Bill	: 1
Meter Number	: MTR1183309				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

83136855596

BC11/480.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589513257195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007314788

58908286717

Date : 11-18-2016

BC11/480.5/0/1405512/-1

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

Account ID : 5890828671-7

Collection Ref. Code : 1863-39-011-1

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

Name : ABADILLA,CATALINO JR. ALINO

Premise Address : ZONE2 MAHAYAG,SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1130046	Pole No	:	1405512
Serial No	:	40079059	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1249
Period From	:	10-16-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.56
CURRENT BILL - NOVEMBER 2016		1,346.75
TOTAL AMOUNT DUE		2,525.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 996.07

Your monthly electricity consumption chart

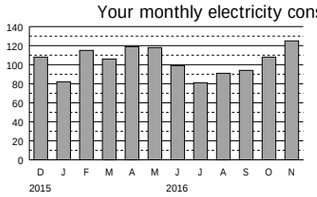

Avg Monthly Usage : 103.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.75		
Less : VAT	95.08		
Amount Net of VAT	1,251.67		
Less: BIR 2306	39.63		
BIR 2307	23.84	VATable Sales	1,251.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.20	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,283.28	TOTAL SALES	1,346.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/11-18-2016/-1

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

Bill ID. : 589513257195

Collection Ref. Code	: 1863-39-011-1	Premise Address	: ZONE2 MAHAYAG,SAN ISIDRO, TALISAY CITY		
Account ID	: 5890828671-7				
Customer Name	: ABADILLA,CATALINO JR. ALINO	TOTAL AMOUNT DUE	: 2,525.61	Overdue Bill	: 1
Meter Number	: MTR1130046				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

58908286717

BC11/480.5/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752504210050

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007313213

75226306274

Date : 11-18-2016

BC11/480.5/0/0635806/-1

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

Account ID : 7522630627-4

Collection Ref. Code : 7522-63-062-7

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

Name : SUERTE,ILDE SANDER VELOSO

Premise Address : M2 KAPITAN PULONG DEIPARINE ROAD,ULDOG,SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1184840	Pole No	:	0635806
Serial No	:	40130817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	609
Period From	:	10-16-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	2174	Billed kWh	:	261

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		335.23
CURRENT BILL - NOVEMBER 2016		2,811.56
TOTAL AMOUNT DUE		5,525.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,019.23

Your monthly electricity consumption chart

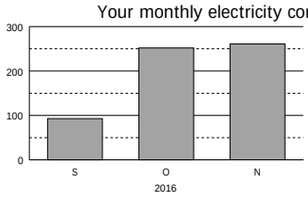

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.56		
Less : VAT	198.53		
Amount Net of VAT	2,613.03		
Less: BIR 2306	82.74		
BIR 2307	49.77	VATable Sales	2,613.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.52	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,679.05	TOTAL SALES	2,811.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/11-18-2016/-1

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

Bill ID. : 752504210050

Collection Ref. Code	: 7522-63-062-7	Premise Address	: M2 KAPITAN PULONG DEIPARINE ROAD,ULDOG,SAN ISIDRO, TALISAY CITY
Account ID	: 7522630627-4		
Customer Name	: SUERTE,ILDE SANDER VELOSO	TOTAL AMOUNT DUE	: 5,525.34
Meter Number	: MTR1184840	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

75226306274 BC11/480.5/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671334957095

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307380

67177822581

Date : 11-18-2016

BC11/480.5/0/0634940/-1

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

Account ID : 6717782258-1

Collection Ref. Code : 1863-22-956-6

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

Name : LABINOY,OMBER BOT-AY

Premise Address : ZONE II SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY

TIN : 417-563-589-000

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

Meter No	:	MTR1121009	Pole No	:	0634940
Serial No	:	40073505	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	581
Period From	:	10-16-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.00
CURRENT BILL - NOVEMBER 2016		434.48
TOTAL AMOUNT DUE		756.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 293.00

Your monthly electricity consumption chart

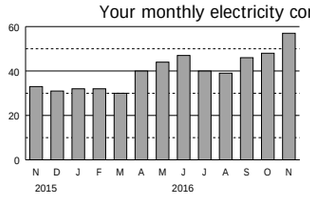

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.48		
Less : VAT	29.96		
Amount Net of VAT	404.52		
Less: BIR 2306	12.48		
BIR 2307	7.55	VATable Sales	404.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.49	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	414.45	TOTAL SALES	434.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/11-18-2016/-1

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

Bill ID. : 671334957095

Collection Ref. Code	: 1863-22-956-6	Premise Address	: ZONE II SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY		
Account ID	: 6717782258-1				
Customer Name	: LABINOY,OMBER BOT-AY	TOTAL AMOUNT DUE	: 756.60	Overdue Bill	: 1
Meter Number	: MTR1121009				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

67177822581 BC11/480.5/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690286133252

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007304906

69039324236

Date : 11-17-2016

BC11/485.2/0/1504615/-1

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

Account ID : 6903932423-6

Collection Ref. Code : 1863-36-458-7

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

Name : ISAGA,NICKY MONSANTO

Premise Address : PAGLAUM,DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	006928 EFS6	Pole No	:	1504615
Serial No	:	121427059	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	933
Period From	:	10-16-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,673.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,673.50	393.47
Sub-Total		393.47
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Distribution		0.60
Others		47.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		50.05
CURRENT BILL - NOVEMBER 2016		448.52
TOTAL AMOUNT DUE		20,121.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 100.00

Your monthly electricity consumption chart

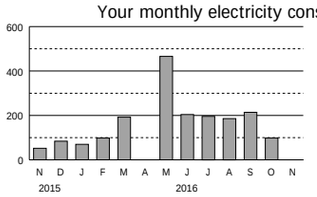

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.52		
Less : VAT	48.06		
Amount Net of VAT	400.46		
Less: BIR 2306	20.03		
BIR 2307	8.01	VATable Sales	400.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.42	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	420.48	TOTAL SALES	448.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-17-2016/-1

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

Bill ID. : 690286133252

Collection Ref. Code	: 1863-36-458-7	Premise Address	: PAGLAUM,DUMLOG,TALISAY CITY		
Account ID	: 6903932423-6				
Customer Name	: ISAGA,NICKY MONSANTO	TOTAL AMOUNT DUE	: 20,121.77	Overdue Bill	: 2
Meter Number	: 006928 EFS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

69039324236

BC11/485.2/0/0/31/11-17-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553905208141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007313614

5531847829 8

Date : 11-18-2016

BC11/485.2/0/0651684/-1

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

Account ID : 5531847829-8

Collection Ref. Code : 1863-66-947-7

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

Name : REDOBLADO,NESLIE CANLA-ON

Premise Address : MINGGOY,DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1149062	Pole No	:	0651684
Serial No	:	85014434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	181
Period From	:	10-16-2016	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.55
CURRENT BILL - NOVEMBER 2016		116.83
TOTAL AMOUNT DUE		304.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 16.00

Your monthly electricity consumption chart

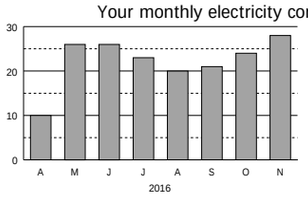

Avg Monthly Usage : 22.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.83		
Less : VAT	7.72		
Amount Net of VAT	109.11		
Less: BIR 2306	3.21		
BIR 2307	1.92	VATable Sales	109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.98	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	111.70	TOTAL SALES	116.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 553905208141

Collection Ref. Code	: 1863-66-947-7	Premise Address	: MINGGOY,DUMLOG,TALISAY CITY		
Account ID	: 5531847829-8				
Customer Name	: REDOBLADO,NESLIE CANLA-ON	TOTAL AMOUNT DUE	: 304.29	Overdue Bill	: 2
Meter Number	: MTR1149062				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

5531847829 8

BC11/485.2/0/0/31/11-18-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622942886132

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315184

62224229849

Date : 11-18-2016

BC11/485.2/0/0642655/-1

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

Account ID : 6222422984-9

Collection Ref. Code : 1863-17-734-5

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

Name : ALIPEN,NINEVEH VILLANUEVA

Premise Address : ZONE 4 SAN JOSE,DUMLOG, TALISAY CITY CEBU

TIN :

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

Meter No	:	MTR1098258	Pole No	:	0642655
Serial No	:	84451367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	778
Period From	:	10-16-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.30
CURRENT BILL - NOVEMBER 2016		429.83
TOTAL AMOUNT DUE		874.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 575.00

Your monthly electricity consumption chart

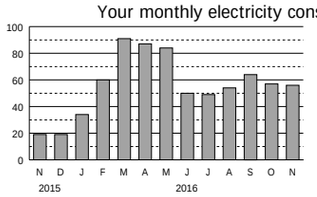

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.83		
Less : VAT	29.77		
Amount Net of VAT	400.06		
Less: BIR 2306	12.39		
BIR 2307	7.47	VATable Sales	400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.20	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	409.97	TOTAL SALES	429.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 622942886132

Collection Ref. Code	: 1863-17-734-5	Premise Address	: ZONE 4 SAN JOSE,DUMLOG, TALISAY CITY CEBU		
Account ID	: 6222422984-9				
Customer Name	: ALIPEN,NINEVEH VILLANUEVA	TOTAL AMOUNT DUE	: 874.97	Overdue Bill	: 1
Meter Number	: MTR1098258				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

62224229849

BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372272408842

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007308057

37263038335

Date : 11-18-2016

BC11/485.2/0/0651642/-1

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

Account ID : 3726303833-5

Collection Ref. Code : 1863-28-848-1

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

Name : MAANO,RIZA LARGO

Premise Address : RAMA,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1124876	Pole No	:	0651642
Serial No	:	84433814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	851
Period From	:	10-16-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	118	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.31
CURRENT BILL - NOVEMBER 2016		444.44
TOTAL AMOUNT DUE		879.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 455.00

Your monthly electricity consumption chart

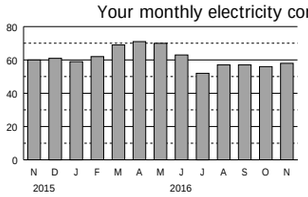

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	30.75		
Amount Net of VAT	413.69		
Less: BIR 2306	12.81		
BIR 2307	7.72	VATable Sales	413.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.16	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 372272408842

Collection Ref. Code	: 1863-28-848-1	Premise Address	: RAMA,DUMLOG, TALISAY CITY		
Account ID	: 3726303833-5				
Customer Name	: MAANO,RIZA LARGO	TOTAL AMOUNT DUE	: 879.11	Overdue Bill	: 1
Meter Number	: MTR1124876				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

37263038335

BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463833740543

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007318254

46314051742

Date : 11-18-2016

BC11/485.2/0/0642592/-1

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

Account ID : 4631405174-2

Collection Ref. Code : 1863-77-644-3

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

Name : CABRIANA,SHEERY LANE CABASA

Premise Address : ZONE 4 SAN JOSE,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1144688	Pole No	:	0642592
Serial No	:	40095599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	567
Period From	:	10-16-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - NOVEMBER 2016		297.20
TOTAL AMOUNT DUE		489.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 300.00

Your monthly electricity consumption chart

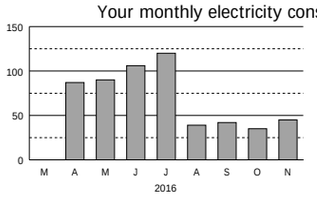

Avg Monthly Usage : 62.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.20		
Less : VAT	20.29		
Amount Net of VAT	276.91		
Less: BIR 2306	8.46		
BIR 2307	5.11	VATable Sales	276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.34	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	283.63	TOTAL SALES	297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 463833740543

Collection Ref. Code	: 1863-77-644-3	Premise Address	: ZONE 4 SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 4631405174-2				
Customer Name	: CABRIANA,SHEERY LANE CABASA	TOTAL AMOUNT DUE	: 489.47	Overdue Bill	: 1
Meter Number	: MTR1144688				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

46314051742 BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885045497981

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007313172

88596244694

Date : 11-18-2016

BC11/485.2/0/0642655/-1

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

Account ID : 8859624469-4

Collection Ref. Code : 1863-17-749-3

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

Name : VILLARIAS,ZANAIDA DELA TORRE

Premise Address : ZONE 1 BASCON STREET,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1099647	Pole No	:	0642655
Serial No	:	40072479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2813
Period From	:	10-16-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.60
CURRENT BILL - NOVEMBER 2016		1,791.50
TOTAL AMOUNT DUE		3,571.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,693.00

Your monthly electricity consumption chart

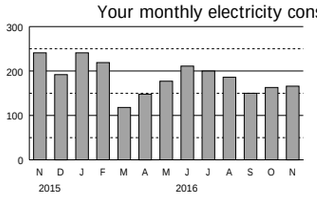

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.50		
Less : VAT	126.63		
Amount Net of VAT	1,664.87		
Less: BIR 2306	52.77		
BIR 2307	31.72	VATable Sales	1,664.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.38	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,707.01	TOTAL SALES	1,791.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 885045497981

Collection Ref. Code	: 1863-17-749-3	Premise Address	: ZONE 1 BASCON STREET,DUMLOG, TALISAY CITY		
Account ID	: 8859624469-4				
Customer Name	: VILLARIAS,ZANAIDA DELA TORRE	TOTAL AMOUNT DUE	: 3,571.88	Overdue Bill	: 1
Meter Number	: MTR1099647				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

88596244694 BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329473282926

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319618

32945026147

Date : 11-18-2016

BC11/485.2/0/0642914/-1

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

Account ID : 3294502614-7

Collection Ref. Code : 1861-85-440-4

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

Name : PADILLO,ELVIN BARGAYO

Premise Address : ZONE 3 PC CANIZARES ST.,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1107439	Pole No	:	0642914
Serial No	:	129126458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	402
Period From	:	10-16-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	225	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.11
CURRENT BILL - NOVEMBER 2016		284.15
TOTAL AMOUNT DUE		468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 129.00

Your monthly electricity consumption chart

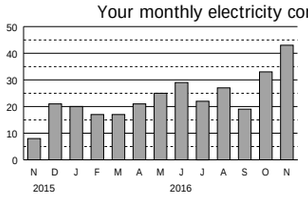

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.15		
Less : VAT	19.41		
Amount Net of VAT	264.74		
Less: BIR 2306	8.09		
BIR 2307	4.89	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.76	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	271.17	TOTAL SALES	284.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 329473282926

Collection Ref. Code	: 1861-85-440-4	Premise Address	: ZONE 3 PC CANIZARES ST.,DUMLOG, TALISAY CITY		
Account ID	: 3294502614-7				
Customer Name	: PADILLO,ELVIN BARGAYO	TOTAL AMOUNT DUE	: 468.39	Overdue Bill	: 1
Meter Number	: MTR1107439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

32945026147

BC11/485.2/0/0/31/11-18-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149701223187

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312683

14921825510

Date : 11-18-2016

BC11/485.2/0/0633486/-1

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

Account ID : 1492182551-0

Collection Ref. Code : 1863-83-707-8

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

Name : MAHAYAG,JANELYN ROQUE

Premise Address : BASCON STREET,DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1147822	Pole No	:	0633486
Serial No	:	85062671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1732
Period From	:	10-16-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	444	Billed kWh	:	1

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5.09
Transmission Charge	0.4416/kWh	0.44
System Loss Charge	0.7643/kWh	0.76
Sub-Total		6.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.15	- 9.15
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.31
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		6.73
CURRENT BILL - NOVEMBER 2016		56.55
TOTAL AMOUNT DUE		553.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,744.00

Your monthly electricity consumption chart

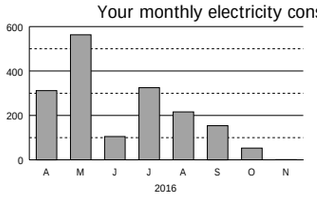

Avg Monthly Usage : 216.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.55		
Less : VAT	6.01		
Amount Net of VAT	50.54		
Less: BIR 2306	2.49		
BIR 2307	1.00	VATable Sales	50.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.05	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	53.06	TOTAL SALES	56.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 149701223187

Collection Ref. Code	: 1863-83-707-8	Premise Address	: BASCON STREET,DUMLOG,TALISAY CITY		
Account ID	: 1492182551-0				
Customer Name	: MAHAYAG,JANELYN ROQUE	TOTAL AMOUNT DUE	: 553.37	Overdue Bill	: 1
Meter Number	: MTR1147822				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

14921825510

BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443968856900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309348

44355926153

Date : 11-18-2016

BC11/485.2/0/1504600/-1

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

Account ID : 4435592615-3

Collection Ref. Code : 1863-43-947-1

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

Name : SEBIAL,ELIEZER BORON

Premise Address : ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1131197	Pole No	:	1504600
Serial No	:	85020339	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	466
Period From	:	10-16-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.83
CURRENT BILL - NOVEMBER 2016		316.70
TOTAL AMOUNT DUE		517.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 205.00

Your monthly electricity consumption chart

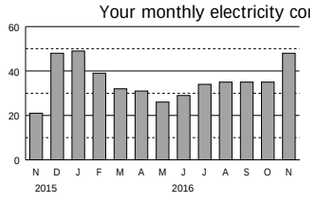

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.70		
Less : VAT	21.62		
Amount Net of VAT	295.08		
Less: BIR 2306	9.00		
BIR 2307	5.44	VATable Sales	295.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.64	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	302.26	TOTAL SALES	316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 443968856900

Collection Ref. Code	: 1863-43-947-1	Premise Address	: ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 4435592615-3				
Customer Name	: SEBIAL,ELIEZER BORON	TOTAL AMOUNT DUE	: 517.00	Overdue Bill	: 1
Meter Number	: MTR1131197				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

44355926153 BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387112730428

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315049

38791175011

Date : 11-18-2016

BC11/485.2/0/0642865/-1

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

Account ID : 3879117501-1

Collection Ref. Code : 1863-54-983-8

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

Name : CANEDA,DEBORAH GENERALE

Premise Address : DUMLOG TALISAY

TIN :

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

Meter No	:	MTR1137853	Pole No	:	0642865
Serial No	:	40093653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	117
Period From	:	10-16-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.68
CURRENT BILL - NOVEMBER 2016		539.32
TOTAL AMOUNT DUE		728.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6.00

Your monthly electricity consumption chart

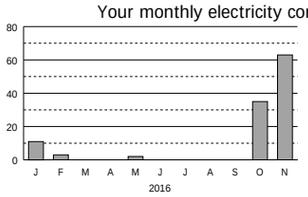

Avg Monthly Usage : 10.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.32		
Less : VAT	37.31		
Amount Net of VAT	502.01		
Less: BIR 2306	15.56		
BIR 2307	9.44	VATable Sales	502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.01	VAT Zero Rated Sales	0.00
Add : VAT	37.31	VAT Amount	37.31
TOTAL AMOUNT DUE	514.32	TOTAL SALES	539.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 387112730428

Collection Ref. Code	: 1863-54-983-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 3879117501-1				
Customer Name	: CANEDA,DEBORAH GENERALE	TOTAL AMOUNT DUE	: 728.93	Overdue Bill	: 1
Meter Number	: MTR1137853				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

38791175011

BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644029321987

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310398

64435158916

Date : 11-18-2016

BC11/485.2/0/1504623/-1

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

Account ID : 6443515891-6

Collection Ref. Code : 1863-63-134-8

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

Name : FLORENTINO,MARICRIS POLPOL

Premise Address : ZONE 6,PAGLAUM,DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1086681	Pole No	:	1504623
Serial No	:	40011622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1931
Period From	:	10-16-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		372.22
CURRENT BILL - NOVEMBER 2016		3,122.08
TOTAL AMOUNT DUE		6,548.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,345.00

Your monthly electricity consumption chart

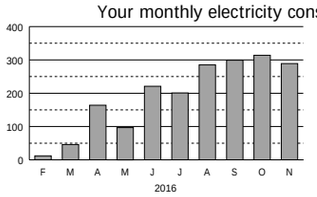

Avg Monthly Usage : 192.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.08		
Less : VAT	220.79		
Amount Net of VAT	2,901.29		
Less: BIR 2306	92.01		
BIR 2307	55.27	VATable Sales	2,901.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.01	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	2,974.80	TOTAL SALES	3,122.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 644029321987

Collection Ref. Code	: 1863-63-134-8	Premise Address	: ZONE 6,PAGLAUM,DUMLOG,TALISAY CITY		
Account ID	: 6443515891-6				
Customer Name	: FLORENTINO,MARICRIS POLPOL	TOTAL AMOUNT DUE	: 6,548.47	Overdue Bill	: 1
Meter Number	: MTR1086681				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

64435158916 BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108259435557

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007308562

10823607329

Date : 11-18-2016

BC11/485.2/0/1504594/-1

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

Account ID : 1082360732-9

Collection Ref. Code : 1861-82-236-7

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

Name : TAMPUS,ROSALIE HO

Premise Address : ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1102480	Pole No	:	1504594
Serial No	:	129124292	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1050
Period From	:	10-16-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - NOVEMBER 2016		320.84
TOTAL AMOUNT DUE		705.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 500.00

Your monthly electricity consumption chart

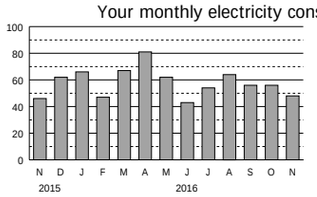

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	22.07		
Amount Net of VAT	298.77		
Less: BIR 2306	9.19		
BIR 2307	5.52	VATable Sales	298.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.06	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	306.13	TOTAL SALES	320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 108259435557

Collection Ref. Code	: 1861-82-236-7	Premise Address	: ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 1082360732-9				
Customer Name	: TAMPUS,ROSALIE HO	TOTAL AMOUNT DUE	: 705.05	Overdue Bill	: 1
Meter Number	: MTR1102480				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

10823607329

BC11/485.2/0/0/31/11-18-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569360098732

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007306568

56942806011

Date : 11-18-2016

BC11/485.2/0/0642592/-1

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

Account ID : 5694280601-1

Collection Ref. Code : 1861-86-926-6

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

Name : LASPUNA,MARICEL DEL ROSARIO

Premise Address : BASCON ST., ZONE 4,SITIO SAN JOSE,DUMLOG

TIN :

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

Meter No	:	MTR1110164	Pole No	:	0642592
Serial No	:	129123202	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	368
Period From	:	10-16-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - NOVEMBER 2016		105.55
TOTAL AMOUNT DUE		205.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 113.00

Your monthly electricity consumption chart

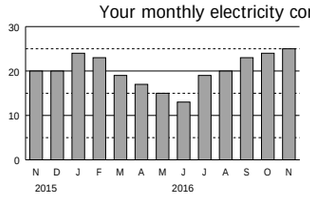

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.55		
Less : VAT	7.03		
Amount Net of VAT	98.52		
Less: BIR 2306	2.93		
BIR 2307	1.73	VATable Sales	98.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.86	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	100.89	TOTAL SALES	105.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 569360098732

Collection Ref. Code	: 1861-86-926-6	Premise Address	: BASCON ST., ZONE 4,SITIO SAN JOSE,DUMLOG		
Account ID	: 5694280601-1				
Customer Name	: LASPUNA,MARICEL DEL ROSARIO	TOTAL AMOUNT DUE	: 205.46	Overdue Bill	: 1
Meter Number	: MTR1110164				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

56942806011

BC11/485.2/0/0/31/11-18-2016/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562620794795

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007318068

56227511500

Date : 11-18-2016

BC11/485.2/0/0651523/-1

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

Account ID : 5622751150-0

Collection Ref. Code : 5622-75-115-0

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

Name : RAGA,JONNA JEAN DACUMOS

Premise Address : ZONE 4 BASCON STREET,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1182300	Pole No	:	0651523
Serial No	:	40128277	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	480
Period From	:	10-16-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	233	Billed kWh	:	217

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		280.13
CURRENT BILL - NOVEMBER 2016		2,350.23
TOTAL AMOUNT DUE		5,126.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

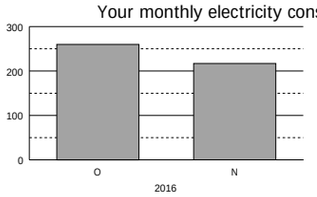

Avg Monthly Usage : 238.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.23		
Less : VAT	166.40		
Amount Net of VAT	2,183.83		
Less: BIR 2306	69.34		
BIR 2307	41.61	VATable Sales	2,183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.88	VAT Zero Rated Sales	0.00
Add : VAT	166.40	VAT Amount	166.40
TOTAL AMOUNT DUE	2,239.28	TOTAL SALES	2,350.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 562620794795

Collection Ref. Code	: 5622-75-115-0	Premise Address	: ZONE 4 BASCON STREET,DUMLOG, TALISAY CITY		
Account ID	: 5622751150-0				
Customer Name	: RAGA,JONNA JEAN DACUMOS	TOTAL AMOUNT DUE	: 5,126.34	Overdue Bill	: 1
Meter Number	: MTR1182300				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

56227511500

BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430675507993

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007319189

43016253973

Date : 11-18-2016

BC11/485.2/0/0651782/-1

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

Account ID : 4301625397-3

Collection Ref. Code : 1863-32-398-8

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

Name : MANOLONG,PEDRO SILVA

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1026286	Pole No	:	0651782
Serial No	:	121751163	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2396
Period From	:	10-16-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.28
CURRENT BILL - NOVEMBER 2016		1,897.79
TOTAL AMOUNT DUE		3,728.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,039.00

Your monthly electricity consumption chart

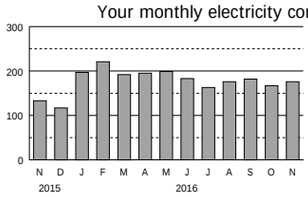

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.79		
Less : VAT	134.07		
Amount Net of VAT	1,763.72		
Less: BIR 2306	55.87		
BIR 2307	33.60	VATable Sales	1,763.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.25	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,808.32	TOTAL SALES	1,897.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 430675507993

Collection Ref. Code	: 1863-32-398-8	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 4301625397-3				
Customer Name	: MANOLONG,PEDRO SILVA	TOTAL AMOUNT DUE	: 3,728.44	Overdue Bill	: 1
Meter Number	: MTR1026286				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

43016253973

BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618209626102

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007313207

61827438922

Date : 11-18-2016

BC11/485.2/0/0642655/-1

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

Account ID : 6182743892-2

Collection Ref. Code : 1863-16-956-3

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

Name : TAROJA,REGIL EDON

Premise Address : ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY CITY

TIN : 261-152-429-000

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

Meter No	:	MTR1098590	Pole No	:	0642655
Serial No	:	40070278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	727
Period From	:	10-16-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	223	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.82
CURRENT BILL - NOVEMBER 2016		119.30
TOTAL AMOUNT DUE		416.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 620.00

Your monthly electricity consumption chart

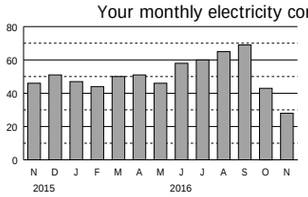

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.30		
Less : VAT	7.98		
Amount Net of VAT	111.32		
Less: BIR 2306	3.32		
BIR 2307	1.96	VATable Sales	111.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.04	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	114.02	TOTAL SALES	119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 618209626102

Collection Ref. Code	: 1863-16-956-3	Premise Address	: ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 6182743892-2				
Customer Name	: TAROJA,REGIL EDON	TOTAL AMOUNT DUE	: 416.85	Overdue Bill	: 1
Meter Number	: MTR1098590				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

61827438922

BC11/485.2/0/0/31/11-18-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281044190510

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312262

28174595430

Date : 11-18-2016

BC11/485.2/0/1504615/-1

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

Account ID : 2817459543-0

Collection Ref. Code : 1863-81-707-7

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

Name : GABASA,JERRELYN ENRIQUEZ

Premise Address : ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1146036	Pole No	:	1504615
Serial No	:	40098480	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	539
Period From	:	10-16-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.30
CURRENT BILL - NOVEMBER 2016		599.74
TOTAL AMOUNT DUE		1,236.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 600.00

Your monthly electricity consumption chart

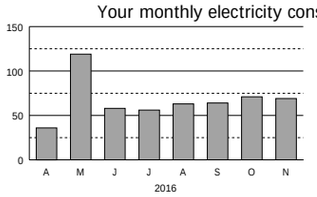

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.74		
Less : VAT	41.82		
Amount Net of VAT	557.92		
Less: BIR 2306	17.43		
BIR 2307	10.50	VATable Sales	557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.99	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	571.81	TOTAL SALES	599.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 281044190510

Collection Ref. Code	: 1863-81-707-7	Premise Address	: ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 2817459543-0		
Customer Name	: GABASA,JERRELYN ENRIQUEZ	TOTAL AMOUNT DUE	: 1,236.74
Meter Number	: MTR1146036		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

28174595430 BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055311335635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007315454

05563090108

Date : 11-18-2016

BC11/485.2/0/1504623/-1

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

Account ID : 0556309010-8

Collection Ref. Code : 1863-39-158-4

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

Name : LACUNA,RAMEL POLPOL

Premise Address : ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1136979	Pole No	:	1504623
Serial No	:	84449569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	535
Period From	:	10-16-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 60.70
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.83
CURRENT BILL - NOVEMBER 2016		783.21
TOTAL AMOUNT DUE		1,483.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 869.00

Your monthly electricity consumption chart

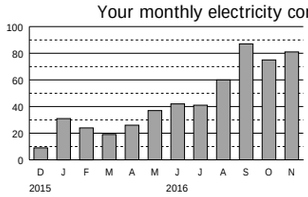

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.21		
Less : VAT	54.81		
Amount Net of VAT	728.40		
Less: BIR 2306	22.85		
BIR 2307	13.80	VATable Sales	728.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.75	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	746.56	TOTAL SALES	783.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 055311335635

Collection Ref. Code	: 1863-39-158-4	Premise Address	: ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 0556309010-8		
Customer Name	: LACUNA,RAMEL POLPOL	TOTAL AMOUNT DUE	: 1,483.64
Meter Number	: MTR1136979		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05563090108 BC11/485.2/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110299784727

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309560

11061713217

Date : 11-18-2016

BC11/485.2/0/1504631/-1

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

Account ID : 1106171321-7

Collection Ref. Code : 1863-82-473-1

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

Name : MONTESEVEN,RICARDO INOT

Premise Address : ZONE 6 PAGLAUM,DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1146574	Pole No	:	1504631
Serial No	:	40102291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	638
Period From	:	10-16-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.50
CURRENT BILL - NOVEMBER 2016		1,321.12
TOTAL AMOUNT DUE		1,462.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,300.00

Your monthly electricity consumption chart

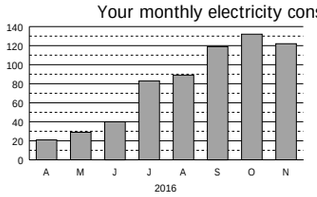

Avg Monthly Usage : 79.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.12		
Less : VAT	93.55		
Amount Net of VAT	1,227.57		
Less: BIR 2306	38.98		
BIR 2307	23.39	VATable Sales	1,227.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.20	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,258.75	TOTAL SALES	1,321.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/11-18-2016/-1

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

Bill ID. : 110299784727

Collection Ref. Code	: 1863-82-473-1	Premise Address	: ZONE 6 PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 1106171321-7				
Customer Name	: MONTESEVEN,RICARDO INOT	TOTAL AMOUNT DUE	: 1,462.32	Overdue Bill	: 1
Meter Number	: MTR1146574				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

11061713217

BC11/485.2/0/0/31/11-18-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184293602101

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007313523

18425517697

Date : 11-18-2016

BC11/505.1/0/0702166/-1

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

Account ID : 1842551769-7

Collection Ref. Code : 1863-48-188-5

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

Name : E & S FORTUNE REALTY CORP.

Premise Address : M6 RABAYA,SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

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

Meter No	:	MTR1091991	Pole No	:	0702166
Serial No	:	40046292	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3018
Period From	:	10-16-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	5118	Billed kWh	:	424

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,570.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,159.94
Transmission Charge	0.6216/kWh	263.56
System Loss Charge	0.7429/kWh	314.99
Sub-Total		2,738.49
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		133.52
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		133.36
Transmission		7.75
System Loss		18.19
Distribution		146.18
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		546.40
CURRENT BILL - NOVEMBER 2016		4,636.59
TOTAL AMOUNT DUE		9,206.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,160.00

Your monthly electricity consumption chart

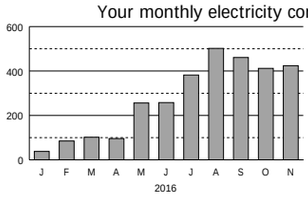

Avg Monthly Usage : 274.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.59		
Less : VAT	323.96		
Amount Net of VAT	4,312.63		
Less: BIR 2306	134.99		
BIR 2307	82.21	VATable Sales	4,312.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.43	VAT Zero Rated Sales	0.00
Add : VAT	323.96	VAT Amount	323.96
TOTAL AMOUNT DUE	4,419.39	TOTAL SALES	4,636.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 184293602101

Collection Ref. Code	: 1863-48-188-5	Premise Address	: M6 RABAYA,SAN ROQUE, TALISAY CITY		
Account ID	: 1842551769-7				
Customer Name	: E & S FORTUNE REALTY CORP.	TOTAL AMOUNT DUE	: 9,206.88	Overdue Bill	: 1
Meter Number	: MTR1091991				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

18425517697

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715107027445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007312590

71502793004

Date : 11-18-2016

BC11/505.1/0/0693101/-1

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

Account ID : 7150279300-4

Collection Ref. Code : 1863-17-980-1

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

Name : PALUGA,BERT CABANDO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1119620	Pole No	:	0693101
Serial No	:	84450559	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3912
Period From	:	10-16-2016	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		98.19
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		465.59
CURRENT BILL - NOVEMBER 2016		3,903.54
TOTAL AMOUNT DUE		7,005.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,160.00

Your monthly electricity consumption chart

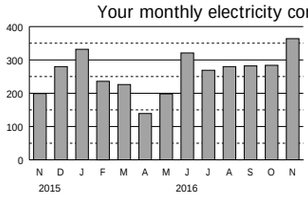

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.54		
Less : VAT	274.99		
Amount Net of VAT	3,628.55		
Less: BIR 2306	114.59		
BIR 2307	69.10	VATable Sales	3,628.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.86	VAT Zero Rated Sales	0.00
Add : VAT	274.99	VAT Amount	274.99
TOTAL AMOUNT DUE	3,719.85	TOTAL SALES	3,903.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 715107027445

Collection Ref. Code	: 1863-17-980-1	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 7150279300-4		
Customer Name	: PALUGA,BERT CABANDO	TOTAL AMOUNT DUE	: 7,005.62
Meter Number	: MTR1119620		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71502793004

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556141920979

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007314996

5564207419

Date : 11-18-2016

BC11/505.1/0/0704696/-1

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

Account ID : 5564207419-3

Collection Ref. Code : 1861-16-347-9

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

Name : EVALLE,MARY ROLDORLYNE MARZO

Premise Address : CANEBA,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1067107	Pole No	:	0704696
Serial No	:	84397991	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4207
Period From	:	10-16-2016	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.02
CURRENT BILL - NOVEMBER 2016		3,487.53
TOTAL AMOUNT DUE		5,863.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,002.00

Your monthly electricity consumption chart

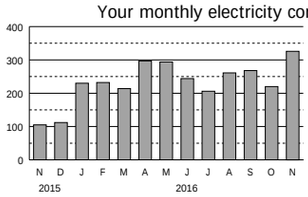

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.53		
Less : VAT	245.36		
Amount Net of VAT	3,242.17		
Less: BIR 2306	102.24		
BIR 2307	61.74	VATable Sales	3,242.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.19	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,323.55	TOTAL SALES	3,487.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 556141920979

Collection Ref. Code	: 1861-16-347-9	Premise Address	: CANEBA,CANSOJONG, TALISAY CITY		
Account ID	: 5564207419-3				
Customer Name	: EVALLE,MARY ROLDORLYNE MARZO	TOTAL AMOUNT DUE	: 5,863.13	Overdue Bill	: 1
Meter Number	: MTR1067107				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

5564207419 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983268349452

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007311979

98352638385

Date : 11-18-2016

BC11/505.1/0/1346251/-1

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

Account ID : 9835263838-5

Collection Ref. Code : 1861-44-305-6

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

Name : BAYADOG,KARLA MANGUBAT

Premise Address : BLOCK 4 LOT 6,ALBERLYN SOUTH,TALISAY CITY

TIN :

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

Meter No	:	MTR1067011	Pole No	:	1346251
Serial No	:	121452664	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5734
Period From	:	10-16-2016	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	1165	Billed kWh	:	462

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,353.52
Transmission Charge	0.4416/kWh	204.02
System Loss Charge	0.7643/kWh	353.11
Sub-Total		2,910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,316.50	106.33
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		145.31
Transmission		6.00
System Loss		20.74
Distribution		159.23
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		594.24
CURRENT BILL - NOVEMBER 2016		4,984.03
TOTAL AMOUNT DUE		10,300.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,481.00

Your monthly electricity consumption chart

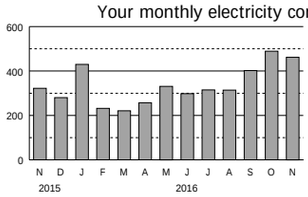

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.03		
Less : VAT	352.18		
Amount Net of VAT	4,631.85		
Less: BIR 2306	146.74		
BIR 2307	88.23	VATable Sales	4,631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.88	VAT Zero Rated Sales	0.00
Add : VAT	352.18	VAT Amount	352.18
TOTAL AMOUNT DUE	4,749.06	TOTAL SALES	4,984.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 983268349452

Collection Ref. Code	: 1861-44-305-6	Premise Address	: BLOCK 4 LOT 6,ALBERLYN SOUTH,TALISAY CITY		
Account ID	: 9835263838-5				
Customer Name	: BAYADOG,KARLA MANGUBAT	TOTAL AMOUNT DUE	: 10,300.31	Overdue Bill	: 1
Meter Number	: MTR1067011				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

98352638385

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044968616085

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007310116

04498480195

Date : 11-18-2016

BC11/505.1/0/0718545/-1

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

Account ID : 0449848019-5

Collection Ref. Code : 1863-26-611-9

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

Name : ELABARDIA,AVELINA IGLORIA

Premise Address : CANIBA, KIMBA,CANSOJONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1040351	Pole No	:	0718545
Serial No	:	126814112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	370
Period From	:	10-16-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	111	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - NOVEMBER 2016		197.35
TOTAL AMOUNT DUE		380.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 184.00

Your monthly electricity consumption chart

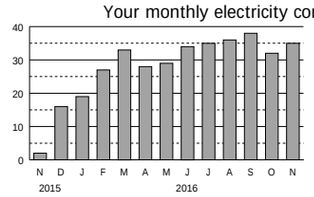

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.35		
Less : VAT	13.36		
Amount Net of VAT	183.99		
Less: BIR 2306	5.56		
BIR 2307	3.35	VATable Sales	183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.08	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	188.44	TOTAL SALES	197.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 044968616085

Collection Ref. Code	: 1863-26-611-9	Premise Address	: CANIBA, KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 0449848019-5				
Customer Name	: ELABARDIA,AVELINA IGLORIA	TOTAL AMOUNT DUE	: 380.73	Overdue Bill	: 1
Meter Number	: MTR1040351				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

04498480195

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290408935439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007316792

29086010419

Date : 11-18-2016

BC11/505.1/0/1459010/-1

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

Account ID : 2908601041-9

Collection Ref. Code : 1861-92-704-5

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

Name : DUDERO,JANIFE SATURNINA WAGAS

Premise Address : BLOCK 1 LOT 6 ANNEX,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1019531	Pole No	:	1459010
Serial No	:	121749557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5771
Period From	:	10-16-2016	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1165	Billed kWh	:	148

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.26
CURRENT BILL - NOVEMBER 2016		1,595.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,974.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,765.00

Your monthly electricity consumption chart

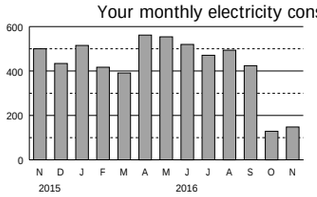

Avg Monthly Usage : 427.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.59		
Less : VAT	112.73		
Amount Net of VAT	1,482.86		
Less: BIR 2306	46.95		
BIR 2307	28.25	VATable Sales	1,482.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.66	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,520.39	TOTAL SALES	1,595.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 290408935439

Collection Ref. Code	: 1861-92-704-5	Premise Address	: BLOCK 1 LOT 6 ANNEX,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY		
Account ID	: 2908601041-9				
Customer Name	: DUDERO,JANIFE SATURNINA WAGAS	TOTAL AMOUNT DUE	: 2,974.62	Overdue Bill	: 1
Meter Number	: MTR1019531				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

29086010419

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688123391355

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007314988

68822223662

Date : 11-18-2016

BC11/505.1/0/0718566/-1

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

Account ID : 6882222366-2

Collection Ref. Code : 1861-30-485-4

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

Name : TOMOLIN,DINNO AURELIO

Premise Address : CANIBA,KIMBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1045274	Pole No	:	0718566
Serial No	:	121573745	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1542
Period From	:	10-16-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	213	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.75
CURRENT BILL - NOVEMBER 2016		679.74
TOTAL AMOUNT DUE		1,354.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 846.00

Your monthly electricity consumption chart

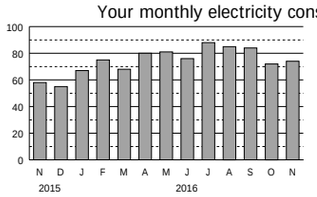

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.74		
Less : VAT	47.51		
Amount Net of VAT	632.23		
Less: BIR 2306	19.79		
BIR 2307	11.94	VATable Sales	632.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.50	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	648.01	TOTAL SALES	679.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 688123391355

Collection Ref. Code	: 1861-30-485-4	Premise Address	: CANIBA,KIMBA CANSOJONG, TALISAY CITY		
Account ID	: 6882222366-2				
Customer Name	: TOMOLIN,DINNO AURELIO	TOTAL AMOUNT DUE	: 1,354.18	Overdue Bill	: 1
Meter Number	: MTR1045274				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

68822223662

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267242380195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007305492

26781423475

Date : 11-18-2016

BC11/505.1/0/0718531/-1

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

Account ID : 2678142347-5

Collection Ref. Code : 1863-55-353-3

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

Name : TANTIADO,MERIAM HERMOSO

Premise Address : CANIBA STREET,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1139433	Pole No	:	0718531
Serial No	:	40080633	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	728
Period From	:	10-16-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.16
CURRENT BILL - NOVEMBER 2016		590.72
TOTAL AMOUNT DUE		1,199.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 685.00

Your monthly electricity consumption chart

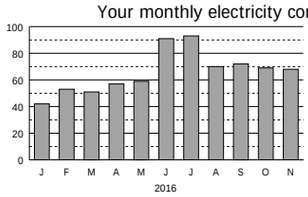

Avg Monthly Usage : 65.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.72		
Less : VAT	41.19		
Amount Net of VAT	549.53		
Less: BIR 2306	17.16		
BIR 2307	10.34	VATable Sales	549.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.03	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	563.22	TOTAL SALES	590.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 267242380195

Collection Ref. Code	: 1863-55-353-3	Premise Address	: CANIBA STREET,CANSOJONG, TALISAY CITY		
Account ID	: 2678142347-5				
Customer Name	: TANTIADO,MERIAM HERMOSO	TOTAL AMOUNT DUE	: 1,199.51	Overdue Bill	: 1
Meter Number	: MTR1139433				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

26781423475

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842171272213

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309901

84207920061

Date : 11-18-2016

BC11/505.1/0/0704584/-1

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

Account ID : 8420792006-1

Collection Ref. Code : 1861-51-143-4

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

Name : DAGOHOY,RODEL OLID

Premise Address : KIMBA KIMBERLY,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1067982	Pole No	:	0704584
Serial No	:	125282735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3255
Period From	:	10-16-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.55
CURRENT BILL - NOVEMBER 2016		2,461.59
TOTAL AMOUNT DUE		4,578.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,550.00

Your monthly electricity consumption chart

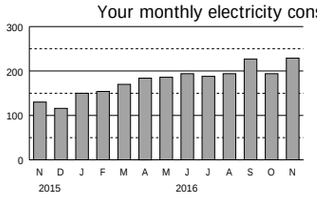

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	173.62		
Amount Net of VAT	2,287.97		
Less: BIR 2306	72.35		
BIR 2307	43.58	VATable Sales	2,287.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.04	VAT Zero Rated Sales	0.00
Add : VAT	173.62	VAT Amount	173.62
TOTAL AMOUNT DUE	2,345.66	TOTAL SALES	2,461.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 842171272213

Collection Ref. Code	: 1861-51-143-4	Premise Address	: KIMBA KIMBERLY,CANSOJONG, TALISAY CITY
Account ID	: 8420792006-1		
Customer Name	: DAGOHOY,RODEL OLID	TOTAL AMOUNT DUE	: 4,578.14 Overdue Bill : 1
Meter Number	: MTR1067982		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

84207920061 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805077827986

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307672

80528160288

Date : 11-18-2016

BC11/505.1/0/0718552/-1

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

Account ID : 8052816028-8

Collection Ref. Code : 1863-55-710-5

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

Name : DEVERO,MELGER BLANCA

Premise Address : SITIO CANIBA, KIMBA,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1029040	Pole No	:	0718552
Serial No	:	121521008	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	709
Period From	:	10-16-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 112.98
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.89
CURRENT BILL - NOVEMBER 2016		580.73
TOTAL AMOUNT DUE		1,119.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 627.00

Your monthly electricity consumption chart

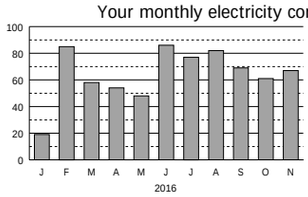

Avg Monthly Usage : 64.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.73		
Less : VAT	40.45		
Amount Net of VAT	540.28		
Less: BIR 2306	16.87		
BIR 2307	10.17	VATable Sales	540.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.24	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	553.69	TOTAL SALES	580.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 805077827986

Collection Ref. Code	: 1863-55-710-5	Premise Address	: SITIO CANIBA, KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 8052816028-8				
Customer Name	: DEVERO,MELGER BLANCA	TOTAL AMOUNT DUE	: 1,119.87	Overdue Bill	: 1
Meter Number	: MTR1029040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

80528160288

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077122268848

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309930

07706159980

Date : 11-18-2016

BC11/505.1/0/0693101/-1

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

Account ID : 0770615998-0

Collection Ref. Code : 1863-17-764-7

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

Name : CAHAYAGAN,JENNEFIE TENEBROSO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1125634	Pole No	:	0693101
Serial No	:	84448866	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	410
Period From	:	10-16-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.01
CURRENT BILL - NOVEMBER 2016		412.54
TOTAL AMOUNT DUE		748.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 309.00

Your monthly electricity consumption chart

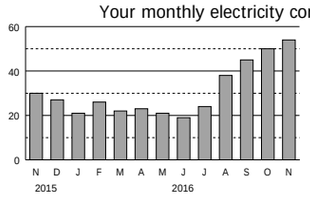

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.54		
Less : VAT	28.49		
Amount Net of VAT	384.05		
Less: BIR 2306	11.88		
BIR 2307	7.17	VATable Sales	384.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.00	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	393.49	TOTAL SALES	412.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 077122268848

Collection Ref. Code	: 1863-17-764-7	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 0770615998-0				
Customer Name	: CAHAYAGAN,JENNEFIE TENEBROSO	TOTAL AMOUNT DUE	: 748.82	Overdue Bill	: 1
Meter Number	: MTR1125634				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

07706159980 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504745783833

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007307745

50462167979

Date : 11-18-2016

BC11/505.1/0/1459010/-1

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

Account ID : 5046216797-9

Collection Ref. Code : 1861-97-401-9

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

Name : AZNAR,KATRINA MONSERRAT FERNANDEZ

Premise Address : BLOCK1 LOT 5 ANNEX,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1097878	Pole No	:	1459010
Serial No	:	40072586	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3832
Period From	:	10-16-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1165	Billed kWh	:	381

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,940.89
Transmission Charge	0.4416/kWh	168.25
System Loss Charge	0.7643/kWh	291.20
Sub-Total		2,400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		119.85
Transmission		4.95
System Loss		17.11
Distribution		131.42
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		487.97
CURRENT BILL - NOVEMBER 2016		4,091.37
TOTAL AMOUNT DUE		7,594.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,903.00

Your monthly electricity consumption chart

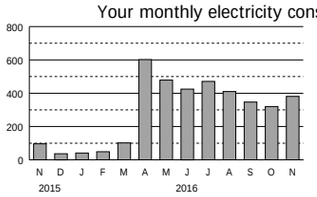

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.37		
Less : VAT	288.44		
Amount Net of VAT	3,802.93		
Less: BIR 2306	120.18		
BIR 2307	72.43	VATable Sales	3,802.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.32	VAT Zero Rated Sales	0.00
Add : VAT	288.44	VAT Amount	288.44
TOTAL AMOUNT DUE	3,898.76	TOTAL SALES	4,091.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 504745783833

Collection Ref. Code	: 1861-97-401-9	Premise Address	: BLOCK1 LOT 5 ANNEX,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY
Account ID	: 5046216797-9		
Customer Name	: AZNAR,KATRINA MONSERRAT FERNANDEZ	TOTAL AMOUNT DUE	: 7,594.07
Meter Number	: MTR1097878	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

50462167979

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713076610763

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007311525

71301667607

Date : 11-18-2016

BC11/505.1/0/0693094/-1

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

Account ID : 7130166760-7

Collection Ref. Code : 1863-38-083-3

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

Name : FRANCISCO,JADE ICHIE BASONA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1128160	Pole No	:	0693094
Serial No	:	40096027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	818
Period From	:	10-16-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 85.15
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.41
CURRENT BILL - NOVEMBER 2016		725.85
TOTAL AMOUNT DUE		1,865.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,300.00

Your monthly electricity consumption chart

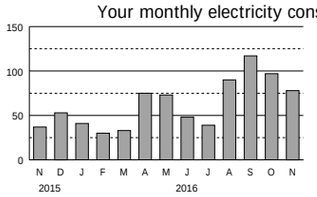

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.85		
Less : VAT	51.08		
Amount Net of VAT	674.77		
Less: BIR 2306	21.29		
BIR 2307	12.75	VATable Sales	674.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.73	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	691.81	TOTAL SALES	725.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 713076610763

Collection Ref. Code	: 1863-38-083-3	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 7130166760-7		
Customer Name	: FRANCISCO,JADE ICHIE BASONA	TOTAL AMOUNT DUE	: 1,865.43
Meter Number	: MTR1128160		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71301667607

BC11/505.1/0/0/31/11-18-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192991567420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316697

19230084451

Date : 11-18-2016

BC11/505.1/0/1346286/-1

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

Account ID : 1923008445-1

Collection Ref. Code : 1863-48-092-7

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

Name : SERVAS,MERCIDITA BADAYOS

Premise Address : PHASE 1 BLOCK 5 LOT 4,ALBERLYN SOUTH SUBDIVISION,CANSOJONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1132624	Pole No	:	1346286
Serial No	:	40094376	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2149
Period From	:	10-16-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1165	Billed kWh	:	246

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.94
CURRENT BILL - NOVEMBER 2016		2,649.68
TOTAL AMOUNT DUE		5,180.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,729.00

Your monthly electricity consumption chart

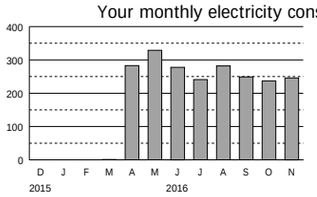

Avg Monthly Usage : 178.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.68		
Less : VAT	187.08		
Amount Net of VAT	2,462.60		
Less: BIR 2306	77.95		
BIR 2307	46.91	VATable Sales	2,462.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.74	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,524.82	TOTAL SALES	2,649.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 192991567420

Collection Ref. Code	: 1863-48-092-7	Premise Address	: PHASE 1 BLOCK 5 LOT 4,ALBERLYN SOUTH SUBDIVISION,CANSOJONG,TALISAY CITY		
Account ID	: 1923008445-1				
Customer Name	: SERVAS,MERCIDITA BADAYOS	TOTAL AMOUNT DUE	: 5,180.09	Overdue Bill	: 1
Meter Number	: MTR1132624				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

19230084451

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839711463662

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007308447

83914586272

Date : 11-18-2016

BC11/505.1/0/1553225/-1

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

Account ID : 8391458627-2

Collection Ref. Code : 1863-26-572-4

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

Name : LAURON,LADYLIE JUARIO

Premise Address : BRAVO KIMBA,CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1125310	Pole No	:	1553225
Serial No	:	84433998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	347
Period From	:	10-16-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 181.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - NOVEMBER 2016		17.25
TOTAL AMOUNT DUE		110.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 95.00

Your monthly electricity consumption chart

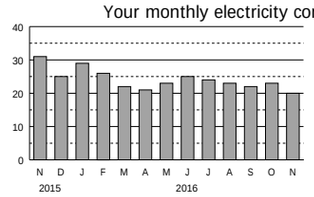

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.83		
Amount Net of VAT	16.42		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.76	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 839711463662

Collection Ref. Code	: 1863-26-572-4	Premise Address	: BRAVO KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 8391458627-2				
Customer Name	: LAURON,LADYLIE JUARIO	TOTAL AMOUNT DUE	: 110.04	Overdue Bill	: 1
Meter Number	: MTR1125310				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

83914586272 BC11/505.1/0/0/31/11-18-2016/-1 92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508511349710

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007309958

50804918170

Date : 11-18-2016

BC11/505.1/0/0693101/-1

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

Account ID : 5080491817-0

Collection Ref. Code : 1861-91-083-5

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

Name : BARICUATRO,PROCESSO CAVANDO

Premise Address : M1 RABAYA ST.,KIMBA,CANSOJONG

TIN :

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

Meter No	:	MTR1113755	Pole No	:	0693101
Serial No	:	40049498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	562
Period From	:	10-16-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.37
CURRENT BILL - NOVEMBER 2016		309.46
TOTAL AMOUNT DUE		606.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 440.00

Your monthly electricity consumption chart

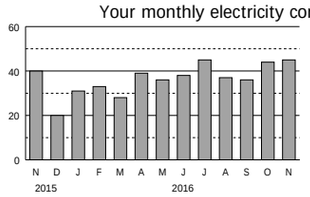

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.46		
Less : VAT	21.61		
Amount Net of VAT	287.85		
Less: BIR 2306	9.01		
BIR 2307	5.33	VATable Sales	287.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.51	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	295.12	TOTAL SALES	309.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

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

Bill ID. : 508511349710

Collection Ref. Code	: 1861-91-083-5	Premise Address	: M1 RABAYA ST.,KIMBA,CANSOJONG		
Account ID	: 5080491817-0				
Customer Name	: BARICUATRO,PROCESSO CAVANDO	TOTAL AMOUNT DUE	: 606.15	Overdue Bill	: 1
Meter Number	: MTR1113755				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

50804918170 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618548563532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313292

61817554746

Date : 11-18-2016

BC11/505.1/0/0718531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181755474-6

Collection Ref. Code : 1861-87-203-8

Customer Information----------

Name : NAVARRO,SENIA LAURON

Premise Address : CANEBA KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114962	Pole No	:	0718531
Serial No	:	40051769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1073
Period From	:	10-16-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.96
CURRENT BILL - NOVEMBER 2016		340.64
TOTAL AMOUNT DUE		677.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 354.00

Your monthly electricity consumption chart

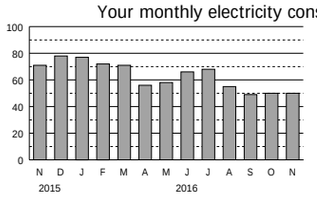

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.64		
Less : VAT	23.66		
Amount Net of VAT	316.98		
Less: BIR 2306	9.86		
BIR 2307	5.86	VATable Sales	316.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.26	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	324.92	TOTAL SALES	340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618548563532

Collection Ref. Code	: 1861-87-203-8	Premise Address	: CANEBA KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 6181755474-6				
Customer Name	: NAVARRO,SENIA LAURON	TOTAL AMOUNT DUE	: 677.91	Overdue Bill	: 1
Meter Number	: MTR1114962				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61817554746

BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522126109779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316117

52208483330

Date : 11-18-2016

BC11/505.1/0/0704570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220848333-0

Collection Ref. Code : 1861-54-794-3

Customer Information----------

Name : FERNANDEZ,REBNICK OBSEQUIAS

Premise Address : SITIO BRAVO KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137338	Pole No	:	0704570
Serial No	:	40096223	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	858
Period From	:	10-16-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 813.50	16.27
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.93
CURRENT BILL - NOVEMBER 2016		1,307.00
TOTAL AMOUNT DUE		2,119.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 708.00

Your monthly electricity consumption chart

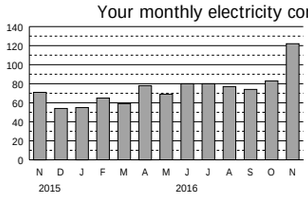

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.00		
Less : VAT	92.04		
Amount Net of VAT	1,214.96		
Less: BIR 2306	38.35		
BIR 2307	23.14	VATable Sales	1,214.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.47	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,245.51	TOTAL SALES	1,307.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522126109779

Collection Ref. Code	: 1861-54-794-3	Premise Address	: SITIO BRAVO KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 5220848333-0				
Customer Name	: FERNANDEZ,REBNICK OBSEQUIAS	TOTAL AMOUNT DUE	: 2,119.84	Overdue Bill	: 1
Meter Number	: MTR1137338				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52208483330 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932775432878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320136

93249786083

Date : 11-18-2016

BC11/505.1/0/1459025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324978608-3

Collection Ref. Code : 1861-40-317-8

Customer Information----------

Name : LAPE,JOSEPH ANDREW RODRIGUEZ

Premise Address : ANNEX BLOCK 3, LOT 2,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063471	Pole No	:	1459025
Serial No	:	125291985	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12551
Period From	:	10-16-2016	Prev Rdg	:	11889
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	1165	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,845.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,372.36
Transmission Charge	0.4416/kWh	292.34
System Loss Charge	0.7643/kWh	505.97
Sub-Total		4,170.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,845.50	136.91
Sub-Total		202.66
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		208.22
Transmission		8.59
System Loss		29.72
Distribution		227.90
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		849.26
CURRENT BILL - NOVEMBER 2016		7,121.77
TOTAL AMOUNT DUE		13,967.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 8,100.00

Your monthly electricity consumption chart

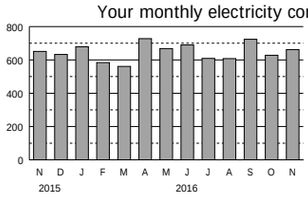

Avg Monthly Usage : 648.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.77		
Less : VAT	502.51		
Amount Net of VAT	6,619.26		
Less: BIR 2306	209.39		
BIR 2307	126.08	VATable Sales	6,619.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,283.79	VAT Zero Rated Sales	0.00
Add : VAT	502.51	VAT Amount	502.51
TOTAL AMOUNT DUE	6,786.30	TOTAL SALES	7,121.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932775432878

Collection Ref. Code	: 1861-40-317-8	Premise Address	: ANNEX BLOCK 3, LOT 2,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY		
Account ID	: 9324978608-3				
Customer Name	: LAPE,JOSEPH ANDREW RODRIGUEZ	TOTAL AMOUNT DUE	: 13,967.18	Overdue Bill	: 1
Meter Number	: MTR1063471				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93249786083 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312286331980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312036

31254308062

Date : 11-18-2016

BC11/505.1/0/0695183/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125430806-2

Collection Ref. Code : 1863-23-656-2

Customer Information----------

Name : DAAN,REZEL BULARON

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120906	Pole No	:	0695183
Serial No	:	40073349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	569
Period From	:	10-16-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.27
CURRENT BILL - NOVEMBER 2016		299.72
TOTAL AMOUNT DUE		604.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 305.00

Your monthly electricity consumption chart

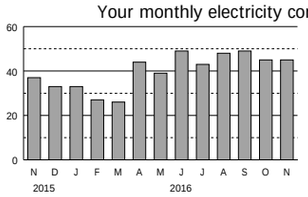

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.72		
Less : VAT	20.56		
Amount Net of VAT	279.16		
Less: BIR 2306	8.57		
BIR 2307	5.15	VATable Sales	279.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.44	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	286.00	TOTAL SALES	299.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312286331980

Collection Ref. Code	: 1863-23-656-2	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 3125430806-2				
Customer Name	: DAAN,REZEL BULARON	TOTAL AMOUNT DUE	: 604.07	Overdue Bill	: 1
Meter Number	: MTR1120906				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31254308062

BC11/505.1/0/0/31/11-18-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831099140017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319688

83131642916

Date : 11-18-2016

BC11/505.1/0/0702271/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313164291-6

Collection Ref. Code : 1863-18-962-9

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address : 162 P. LABUCA ST.,CANSOJONG, TALISAY CITY

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1127852	Pole No	:	0702271
Serial No	:	40095045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1523
Period From	:	10-16-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	12735	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.82
CURRENT BILL - NOVEMBER 2016		541.89
TOTAL AMOUNT DUE		1,224.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,208.72

Your monthly electricity consumption chart

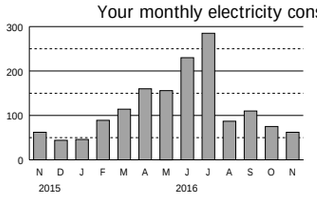

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.89		
Less : VAT	37.91		
Amount Net of VAT	503.98		
Less: BIR 2306	15.79		
BIR 2307	9.49	VATable Sales	503.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	516.61	TOTAL SALES	541.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/11-18-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831099140017

Collection Ref. Code	: 1863-18-962-9	Premise Address	: 162 P. LABUCA ST.,CANSOJONG, TALISAY CITY		
Account ID	: 8313164291-6				
Customer Name	: TUANSON,REIGNA ALBERT	TOTAL AMOUNT DUE	: 1,224.76	Overdue Bill	: 1
Meter Number	: MTR1127852				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83131642916 BC11/505.1/0/0/31/11-18-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027748661976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304986

02728200003

Date : 11-17-2016

BC08/370.1/20/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272820000-3

Collection Ref. Code : 1819-48-917-5

Customer Information----------

Name : LAWAS,MARGARITA S

Premise Address : #753 PLARIDEL ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158509DS6	Pole No	:	0223601
Serial No	:	14038818	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	15064
Period From	:	10-12-2016	Prev Rdg	:	15047
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	794	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.55
CURRENT BILL - NOVEMBER 2016		21.04
TOTAL AMOUNT DUE		345.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,618.97

Your monthly electricity consumption chart

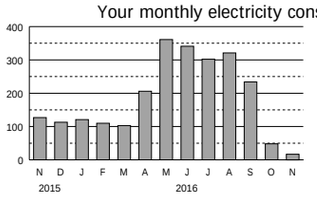

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.04		
Less : VAT	1.39		
Amount Net of VAT	19.65		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	19.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.83	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	20.22	TOTAL SALES	21.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.1/20/0/21/11-17-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027748661976

Collection Ref. Code	: 1819-48-917-5	Premise Address	: #753 PLARIDEL ST.,CAMBARO,MANDAUE CITY		
Account ID	: 0272820000-3				
Customer Name	: LAWAS,MARGARITA S	TOTAL AMOUNT DUE	: 345.61	Overdue Bill	: 1
Meter Number	: 158509DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02728200003

BC08/370.1/20/0/21/11-17-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775176250164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304911

77538200005

Date : 11-17-2016

BC08/370.1/56/0199951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753820000-5

Collection Ref. Code : 1819-66-971-8

Customer Information----------

Name : MANATAD,BIENVENIDO JR. P

Premise Address : PLARIDEL ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17616GS6	Pole No	:	0199951
Serial No	:	73156789	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	7029
Period From	:	10-12-2016	Prev Rdg	:	7017
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	424	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.3626/kWh	4.35
System Loss Charge	0.7969/kWh	9.56
Sub-Total		77.20
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.54	- 111.54
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.97
Transmission		0.08
System Loss		0.58
Distribution		4.72
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.02
CURRENT BILL - NOVEMBER 2016		26.26
TOTAL AMOUNT DUE		688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 737.00

Your monthly electricity consumption chart

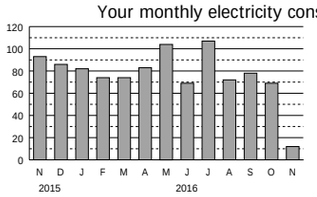

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.26		
Less : VAT	2.20		
Amount Net of VAT	24.06		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	24.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.77	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	24.97	TOTAL SALES	26.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.1/56/0/21/11-17-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775176250164

Collection Ref. Code	: 1819-66-971-8	Premise Address	: PLARIDEL ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 7753820000-5				
Customer Name	: MANATAD,BIENVENIDO JR. P	TOTAL AMOUNT DUE	: 688.04	Overdue Bill	: 1
Meter Number	: 17616GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77538200005

BC08/370.1/56/0/21/11-17-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404964927785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307140

40494273556

Date : 11-18-2016

BC11/247.3/103/0884830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049427355-6

Collection Ref. Code : 1855-97-341-3

Customer Information----------

Name : GAVIN,ALMA HERBETO

Premise Address : SITIO LUTON,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5718 EVS6	Pole No	:	0884830
Serial No	:	06597403	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1056
Period From	:	10-16-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.87
CURRENT BILL - NOVEMBER 2016		206.87
TOTAL AMOUNT DUE		307.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 123.00

Your monthly electricity consumption chart

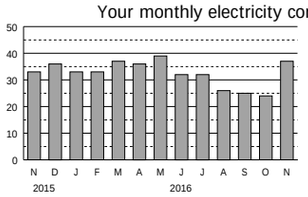

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.87		
Less : VAT	13.94		
Amount Net of VAT	192.93		
Less: BIR 2306	5.80		
BIR 2307	3.51	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.62	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	197.56	TOTAL SALES	206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/103/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404964927785

Collection Ref. Code	: 1855-97-341-3	Premise Address	: SITIO LUTON,MABINI, CEBU CITY		
Account ID	: 4049427355-6				
Customer Name	: GAVIN,ALMA HERBETO	TOTAL AMOUNT DUE	: 307.49	Overdue Bill	: 1
Meter Number	: 5718 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40494273556 BC11/247.3/103/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536126966342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306405

53602116237

Date : 11-18-2016

BC11/247.3/132/0857176/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360211623-7

Collection Ref. Code : 1855-51-224-6

Customer Information----------

Name : LAPUJA,LEAH PITOGO

Premise Address : SITIO LUTON,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441338 GS6	Pole No	:	0857176
Serial No	:	79439121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	969
Period From	:	10-16-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.91
CURRENT BILL - NOVEMBER 2016		117.99
TOTAL AMOUNT DUE		345.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 673.00

Your monthly electricity consumption chart

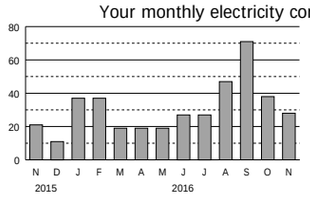

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.99		
Less : VAT	7.84		
Amount Net of VAT	110.15		
Less: BIR 2306	3.26		
BIR 2307	1.94	VATable Sales	110.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.95	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.79	TOTAL SALES	117.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/132/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536126966342

Collection Ref. Code	: 1855-51-224-6	Premise Address	: SITIO LUTON,MABINI,CEBU CITY		
Account ID	: 5360211623-7				
Customer Name	: LAPUJA,LEAH PITOGO	TOTAL AMOUNT DUE	: 345.31	Overdue Bill	: 1
Meter Number	: 441338 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53602116237

BC11/247.3/132/0/10/11-18-2016/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884435989798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312793

88454100004

Date : 11-18-2016

BC11/247.3/150/1021491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845410000-4

Collection Ref. Code : 1845-52-350-4

Customer Information----------

Name : COSTANAS,ELMER A

Premise Address : LUTON MABINI,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477441GS6	Pole No	:	1021491
Serial No	:	57187046	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3959
Period From	:	10-16-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	125	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.07
CURRENT BILL - NOVEMBER 2016		208.69
TOTAL AMOUNT DUE		390.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 350.00

Your monthly electricity consumption chart

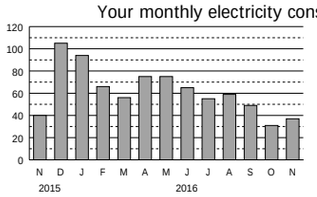

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.69		
Less : VAT	14.13		
Amount Net of VAT	194.56		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.14	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	199.27	TOTAL SALES	208.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/150/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884435989798

Collection Ref. Code	: 1845-52-350-4	Premise Address	: LUTON MABINI,TALAMBAN,CEBU CITY		
Account ID	: 8845410000-4				
Customer Name	: COSTANAS,ELMER A	TOTAL AMOUNT DUE	: 390.31	Overdue Bill	: 1
Meter Number	: 477441GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88454100004 BC11/247.3/150/0/10/11-18-2016/10 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377110737017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310248

37781050176

Date : 11-18-2016

BC11/247.3/151/1021491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778105017-6

Collection Ref. Code : 1853-60-269-8

Customer Information----------

Name : OYBINES,CESARIA NABLE

Premise Address : SITIO LUTON ,AGPASAN,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554797 GS6	Pole No	:	1021491
Serial No	:	24882469	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3515
Period From	:	10-16-2016	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.09
CURRENT BILL - NOVEMBER 2016		565.27
TOTAL AMOUNT DUE		764.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 340.00

Your monthly electricity consumption chart

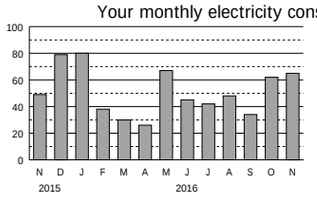

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.27		
Less : VAT	39.44		
Amount Net of VAT	525.83		
Less: BIR 2306	16.43		
BIR 2307	9.90	VATable Sales	525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.50	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	538.94	TOTAL SALES	565.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/151/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377110737017

Collection Ref. Code	: 1853-60-269-8	Premise Address	: SITIO LUTON ,AGPASAN,BINALIW, CEBU CITY		
Account ID	: 3778105017-6				
Customer Name	: OYBINES,CESARIA NABLE	TOTAL AMOUNT DUE	: 764.88	Overdue Bill	: 1
Meter Number	: 554797 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37781050176

BC11/247.3/151/0/10/11-18-2016/10

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195679094868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318301

19514100007

Date : 11-18-2016

BC11/247.3/160/0857155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951410000-7

Collection Ref. Code : 1811-34-779-7

Customer Information----------

Name : OYBENES,ROEL TM B.

Premise Address : BINALIW,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364424GS6	Pole No	:	0857155
Serial No	:	2003119799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2193
Period From	:	10-16-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - NOVEMBER 2016		107.52
TOTAL AMOUNT DUE		221.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 188.00

Your monthly electricity consumption chart

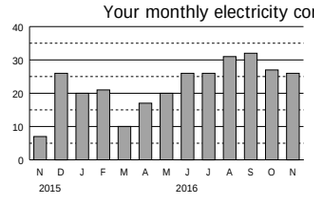

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.52		
Less : VAT	7.07		
Amount Net of VAT	100.45		
Less: BIR 2306	2.95		
BIR 2307	1.76	VATable Sales	100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.74	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	102.81	TOTAL SALES	107.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/160/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195679094868

Collection Ref. Code	: 1811-34-779-7	Premise Address	: BINALIW,TALAMBAN,CEBU CITY		
Account ID	: 1951410000-7				
Customer Name	: OYBENES,ROEL TM B.	TOTAL AMOUNT DUE	: 221.78	Overdue Bill	: 1
Meter Number	: 364424GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19514100007

BC11/247.3/160/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890839108433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315108

89077614918

Date : 11-18-2016

BC11/247.3/190/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907761491-8

Collection Ref. Code : 1857-75-068-3

Customer Information----------

Name : BAYARCAL,ARMANDO DURON

Premise Address : LUTON,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496187 GS6	Pole No	:	0857064
Serial No	:	95416051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	723
Period From	:	10-16-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.67
CURRENT BILL - NOVEMBER 2016		224.80
TOTAL AMOUNT DUE		395.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 150.00

Your monthly electricity consumption chart

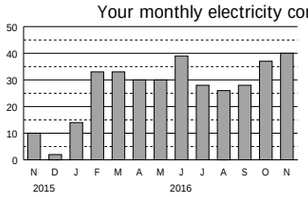

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.80		
Less : VAT	15.20		
Amount Net of VAT	209.60		
Less: BIR 2306	6.35		
BIR 2307	3.81	VATable Sales	209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.44	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	214.64	TOTAL SALES	224.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/190/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890839108433

Collection Ref. Code	: 1857-75-068-3	Premise Address	: LUTON,MABINI, CEBU CITY		
Account ID	: 8907761491-8				
Customer Name	: BAYARCAL,ARMANDO DURON	TOTAL AMOUNT DUE	: 395.13	Overdue Bill	: 1
Meter Number	: 496187 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89077614918

BC11/247.3/190/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060002985499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317572

06084562963

Date : 11-18-2016

BC11/247.3/192/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608456296-3

Collection Ref. Code : 1857-75-113-2

Customer Information----------

Name : SAGA,VICTORIA SORELA

Premise Address : LUTON,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406456 GS6	Pole No	:	0857064
Serial No	:	2003226042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1218
Period From	:	10-16-2016	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.90
CURRENT BILL - NOVEMBER 2016		271.96
TOTAL AMOUNT DUE		456.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 300.00

Your monthly electricity consumption chart

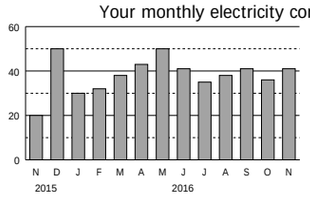

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.96		
Less : VAT	18.63		
Amount Net of VAT	253.33		
Less: BIR 2306	7.77		
BIR 2307	4.68	VATable Sales	253.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.88	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	259.51	TOTAL SALES	271.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/192/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060002985499

Collection Ref. Code	: 1857-75-113-2	Premise Address	: LUTON,MABINI, CEBU CITY		
Account ID	: 0608456296-3				
Customer Name	: SAGA,VICTORIA SORELA	TOTAL AMOUNT DUE	: 456.41	Overdue Bill	: 1
Meter Number	: 406456 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06084562963 BC11/247.3/192/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359113596490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316961

35924100007

Date : 11-18-2016

BC11/247.3/200/0849272/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592410000-7

Collection Ref. Code : 1823-73-776-5

Customer Information----------

Name : PEPITO,MARIO O

Premise Address : MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320061GS6	Pole No	:	0849272
Serial No	:	45797128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3419
Period From	:	10-16-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.00	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - NOVEMBER 2016		7.60
TOTAL AMOUNT DUE		94.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 250.00

Your monthly electricity consumption chart

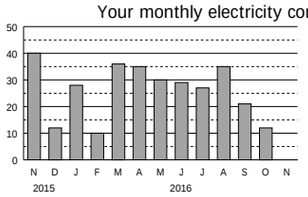

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.81		
Amount Net of VAT	6.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/200/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359113596490

Collection Ref. Code	: 1823-73-776-5	Premise Address	: MABINI,CEBU CITY		
Account ID	: 3592410000-7				
Customer Name	: PEPITO,MARIO O	TOTAL AMOUNT DUE	: 94.75	Overdue Bill	: 1
Meter Number	: 320061GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35924100007 BC11/247.3/200/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694243117769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317566

69418623851

Date : 11-18-2016

BC11/247.3/281/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941862385-1

Collection Ref. Code : 1855-92-929-5

Customer Information----------

Name : SORILLA,FLORIZA CASAS

Premise Address : LUTON,MABINI

TIN :

Metering Information----------

Meter No	:	459203 GS6	Pole No	:	0857064
Serial No	:	17394841	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1216
Period From	:	10-16-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - NOVEMBER 2016		328.23
TOTAL AMOUNT DUE		719.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 255.00

Your monthly electricity consumption chart

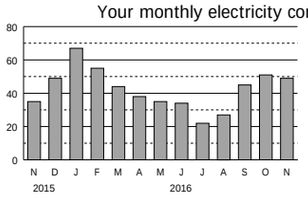

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.23		
Less : VAT	22.60		
Amount Net of VAT	305.63		
Less: BIR 2306	9.43		
BIR 2307	5.65	VATable Sales	305.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.55	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	313.15	TOTAL SALES	328.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/281/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694243117769

Collection Ref. Code	: 1855-92-929-5	Premise Address	: LUTON,MABINI		
Account ID	: 6941862385-1				
Customer Name	: SORILLA,FLORIZA CASAS	TOTAL AMOUNT DUE	: 719.70	Overdue Bill	: 1
Meter Number	: 459203 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69418623851

BC11/247.3/281/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148098299369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312180

14836142571

Date : 11-18-2016

BC11/247.3/381/0849405/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483614257-1

Collection Ref. Code : 1859-27-497-8

Customer Information----------

Name : MADICLUM,MAYLEN ARDENIO

Premise Address : SITIO SANDAYONG,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071504	Pole No	:	0849405
Serial No	:	125281530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	457
Period From	:	10-16-2016	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 181.56
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.76
CURRENT BILL - NOVEMBER 2016		225.65
TOTAL AMOUNT DUE		434.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 294.00

Your monthly electricity consumption chart

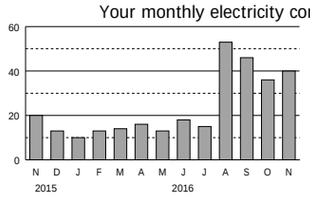

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.65		
Less : VAT	15.29		
Amount Net of VAT	210.36		
Less: BIR 2306	6.39		
BIR 2307	3.83	VATable Sales	210.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.14	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	215.43	TOTAL SALES	225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/381/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148098299369

Collection Ref. Code	: 1859-27-497-8	Premise Address	: SITIO SANDAYONG,MABINI, CEBU CITY		
Account ID	: 1483614257-1				
Customer Name	: MADICLUM,MAYLEN ARDENIO	TOTAL AMOUNT DUE	: 434.06	Overdue Bill	: 1
Meter Number	: MTR1071504				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14836142571

BC11/247.3/381/0/10/11-18-2016/10

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224747958795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316080

22423100001

Date : 11-18-2016

BC11/247.3/420/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242310000-1

Collection Ref. Code : 1827-63-971-7

Customer Information----------

Name : AGBAY,ELISEO B

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	324731GS6	Pole No	:	0851504
Serial No	:	46919097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7663
Period From	:	10-16-2016	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.93
CURRENT BILL - NOVEMBER 2016		684.94
TOTAL AMOUNT DUE		1,120.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 400.00

Your monthly electricity consumption chart

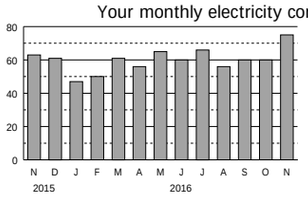

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.94		
Less : VAT	47.71		
Amount Net of VAT	637.23		
Less: BIR 2306	19.89		
BIR 2307	12.03	VATable Sales	637.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.31	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	653.02	TOTAL SALES	684.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/420/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224747958795

Collection Ref. Code	: 1827-63-971-7	Premise Address	: SANDAYONG MABINI		
Account ID	: 2242310000-1				
Customer Name	: AGBAY,ELISEO B	TOTAL AMOUNT DUE	: 1,120.56	Overdue Bill	: 1
Meter Number	: 324731GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22423100001

BC11/247.3/420/0/10/11-18-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772279331422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308247

77234100004

Date : 11-18-2016

BC11/247.3/430/0849146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723410000-4

Collection Ref. Code : 1845-27-710-4

Customer Information----------

Name : LABORERA,PABLO P

Premise Address : SANDAYONG,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466513GS6	Pole No	:	0849146
Serial No	:	67322296	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2729
Period From	:	10-16-2016	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 132.80
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.93
CURRENT BILL - NOVEMBER 2016		414.68
TOTAL AMOUNT DUE		734.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 399.00

Your monthly electricity consumption chart

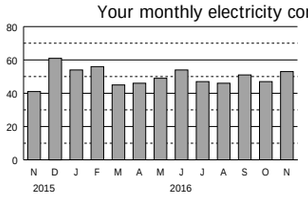

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.68		
Less : VAT	29.01		
Amount Net of VAT	385.67		
Less: BIR 2306	12.10		
BIR 2307	7.21	VATable Sales	385.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.36	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	395.37	TOTAL SALES	414.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/430/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772279331422

Collection Ref. Code	: 1845-27-710-4	Premise Address	: SANDAYONG,MABINI,CEBU CITY
Account ID	: 7723410000-4		
Customer Name	: LABORERA,PABLO P	TOTAL AMOUNT DUE	: 734.18
Meter Number	: 466513GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77234100004 BC11/247.3/430/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872534133174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307906

87234100003

Date : 11-18-2016

BC11/247.3/440/0849146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723410000-3

Collection Ref. Code : 1845-25-731-6

Customer Information----------

Name : TRINIDAD,VIRGILIA P

Premise Address : SANDAYONG,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465239GS6	Pole No	:	0849146
Serial No	:	60067994	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1928
Period From	:	10-16-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - NOVEMBER 2016		209.13
TOTAL AMOUNT DUE		409.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 350.00

Your monthly electricity consumption chart

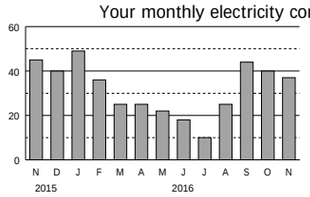

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.13		
Less : VAT	14.18		
Amount Net of VAT	194.95		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.50	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.68	TOTAL SALES	209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/440/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872534133174

Collection Ref. Code	: 1845-25-731-6	Premise Address	: SANDAYONG,MABINI,CEBU CITY		
Account ID	: 8723410000-3				
Customer Name	: TRINIDAD,VIRGILIA P	TOTAL AMOUNT DUE	: 409.97	Overdue Bill	: 1
Meter Number	: 465239GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87234100003

BC11/247.3/440/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605503049731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307845

60513100002

Date : 11-18-2016

BC11/247.3/460/0851483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051310000-2

Collection Ref. Code : 1827-63-755-2

Customer Information----------

Name : AGBAY,SABINIANA T

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056158	Pole No	:	0851483
Serial No	:	125286743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2371
Period From	:	10-16-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	120	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		75.52
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.30
CURRENT BILL - NOVEMBER 2016		2,531.58
TOTAL AMOUNT DUE		5,145.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,480.00

Your monthly electricity consumption chart

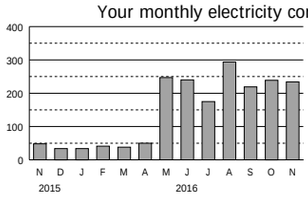

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.58		
Less : VAT	179.13		
Amount Net of VAT	2,352.45		
Less: BIR 2306	74.64		
BIR 2307	44.82	VATable Sales	2,352.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.99	VAT Zero Rated Sales	0.00
Add : VAT	179.13	VAT Amount	179.13
TOTAL AMOUNT DUE	2,412.12	TOTAL SALES	2,531.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/460/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605503049731

Collection Ref. Code	: 1827-63-755-2	Premise Address	: SANDAYONG MABINI		
Account ID	: 6051310000-2				
Customer Name	: AGBAY,SABINIANA T	TOTAL AMOUNT DUE	: 5,145.45	Overdue Bill	: 1
Meter Number	: MTR1056158				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60513100002

BC11/247.3/460/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033713550393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305298

03349414452

Date : 11-18-2016

BC11/247.3/461/0849125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334941445-2

Collection Ref. Code : 1855-65-689-2

Customer Information----------

Name : AGBAY,SAHLUMIE ACOSTA

Premise Address : SITIO SANDAYONG,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5026 EVS6	Pole No	:	0849125
Serial No	:	05174189	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1950
Period From	:	10-16-2016	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.14
CURRENT BILL - NOVEMBER 2016		400.34
TOTAL AMOUNT DUE		811.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 551.00

Your monthly electricity consumption chart

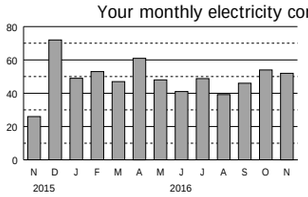

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.34		
Less : VAT	27.77		
Amount Net of VAT	372.57		
Less: BIR 2306	11.58		
BIR 2307	6.96	VATable Sales	372.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.03	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	381.80	TOTAL SALES	400.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/461/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033713550393

Collection Ref. Code	: 1855-65-689-2	Premise Address	: SITIO SANDAYONG,MABINI, CEBU CITY		
Account ID	: 0334941445-2				
Customer Name	: AGBAY,SAHLUMIE ACOSTA	TOTAL AMOUNT DUE	: 811.87	Overdue Bill	: 1
Meter Number	: 5026 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03349414452

BC11/247.3/461/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325063088215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317731

32513100001

Date : 11-18-2016

BC11/247.3/490/0851462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251310000-1

Collection Ref. Code : 1827-63-926-1

Customer Information----------

Name : SORELA,ADELAIDA A

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	001292 EFS6	Pole No	:	0851462
Serial No	:	97690172	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2561
Period From	:	10-16-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 112.07
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.39
CURRENT BILL - NOVEMBER 2016		551.66
TOTAL AMOUNT DUE		861.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,341.00

Your monthly electricity consumption chart

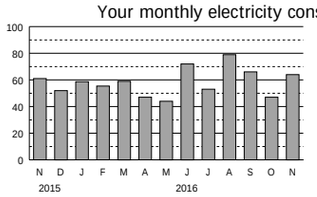

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.66		
Less : VAT	38.31		
Amount Net of VAT	513.35		
Less: BIR 2306	15.97		
BIR 2307	9.66	VATable Sales	513.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.72	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	526.03	TOTAL SALES	551.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/490/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325063088215

Collection Ref. Code	: 1827-63-926-1	Premise Address	: SANDAYONG MABINI		
Account ID	: 3251310000-1				
Customer Name	: SORELA,ADELAIDA A	TOTAL AMOUNT DUE	: 861.72	Overdue Bill	: 1
Meter Number	: 001292 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32513100001 BC11/247.3/490/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609755352775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309489

60909690673

Date : 11-18-2016

BC11/247.3/540/0851406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090969067-3

Collection Ref. Code : 1851-25-524-9

Customer Information----------

Name : PALOMARES,MARY JANE PEPITO

Premise Address : PROPER 2,SANDAYONG

TIN :

Metering Information----------

Meter No	:	509424 GS6	Pole No	:	0851406
Serial No	:	57257919	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5903
Period From	:	10-16-2016	Prev Rdg	:	5838
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.16
CURRENT BILL - NOVEMBER 2016		565.87
TOTAL AMOUNT DUE		1,132.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 623.00

Your monthly electricity consumption chart

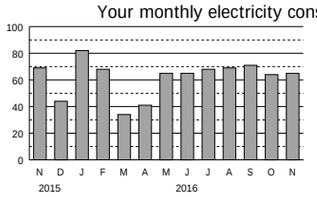

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.87		
Less : VAT	39.50		
Amount Net of VAT	526.37		
Less: BIR 2306	16.46		
BIR 2307	9.91	VATable Sales	526.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.00	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	539.50	TOTAL SALES	565.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/540/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609755352775

Collection Ref. Code	: 1851-25-524-9	Premise Address	: PROPER 2,SANDAYONG		
Account ID	: 6090969067-3				
Customer Name	: PALOMARES,MARY JANE PEPITO	TOTAL AMOUNT DUE	: 1,132.07	Overdue Bill	: 1
Meter Number	: 509424 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60909690673

BC11/247.3/540/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672349101531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308161

67234100005

Date : 11-18-2016

BC11/247.3/570/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723410000-5

Collection Ref. Code : 1845-26-938-1

Customer Information----------

Name : AGBAY,MARY JANE T

Premise Address : SITIO SANDAYONG,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552954 GS6	Pole No	:	0851385
Serial No	:	60530565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5120
Period From	:	10-16-2016	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	819	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.96
CURRENT BILL - NOVEMBER 2016		1,275.87
TOTAL AMOUNT DUE		1,970.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 859.00

Your monthly electricity consumption chart

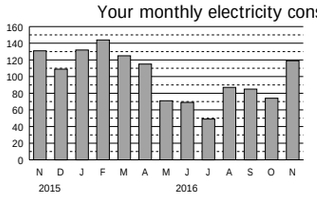

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.87		
Less : VAT	89.86		
Amount Net of VAT	1,186.01		
Less: BIR 2306	37.43		
BIR 2307	22.59	VATable Sales	1,186.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.99	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,215.85	TOTAL SALES	1,275.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/570/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672349101531

Collection Ref. Code : 1845-26-938-1

Account ID : 6723410000-5

Customer Name : AGBAY,MARY JANE T

Meter Number : 552954 GS6

Period : Oct 2016

Premise Address : SITIO SANDAYONG,MABINI,CEBU CITY

TOTAL AMOUNT DUE : 1,970.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67234100005

BC11/247.3/570/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868825114958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305984

86824100001

Date : 11-18-2016

BC11/247.3/594/0804403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682410000-1

Collection Ref. Code : 1823-61-341-1

Customer Information----------

Name : CENIZA,JERRY M

Premise Address : SANDAYONG,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074061	Pole No	:	0804403
Serial No	:	40040632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21695
Period From	:	10-16-2016	Prev Rdg	:	20589
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	250	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,332.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,634.19
Transmission Charge	0.4416/kWh	488.41
System Loss Charge	0.7643/kWh	845.32
Sub-Total		6,967.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	109.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 12,332.50	246.65
Sub-Total		356.50
Government Charges		
Franchise Tax - Local		78.70
Value Added Tax		
Generation		347.87
Transmission		14.36
System Loss		49.65
Distribution		380.35
Others		52.22
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,450.05
CURRENT BILL - NOVEMBER 2016		11,944.06
TOTAL AMOUNT DUE		24,276.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 13,162.46

Your monthly electricity consumption chart

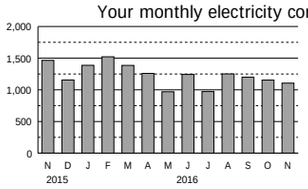

Avg Monthly Usage : 1,236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,944.06		
Less : VAT	844.45		
Amount Net of VAT	11,099.61		
Less: BIR 2306	351.88		
BIR 2307	211.45	VATable Sales	11,099.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,536.28	VAT Zero Rated Sales	0.00
Add : VAT	844.45	VAT Amount	844.45
TOTAL AMOUNT DUE	11,380.73	TOTAL SALES	11,944.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/594/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868825114958

Collection Ref. Code	: 1823-61-341-1	Premise Address	: SANDAYONG,MABINI,CEBU CITY		
Account ID	: 8682410000-1				
Customer Name	: CENIZA,JERRY M	TOTAL AMOUNT DUE	: 24,276.69	Overdue Bill	: 1
Meter Number	: MTR1074061				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86824100001

BC11/247.3/594/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658352170116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316462

65831173557

Date : 11-18-2016

BC11/247.3/620/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583117355-7

Collection Ref. Code : 1861-23-557-7

Customer Information----------

Name : CAFE,CRISPINA PARINASAN

Premise Address : PROPER I,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033079	Pole No	:	0851322
Serial No	:	125285960	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	616
Period From	:	10-16-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	227	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.21
CURRENT BILL - NOVEMBER 2016		117.99
TOTAL AMOUNT DUE		170.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 202.00

Your monthly electricity consumption chart

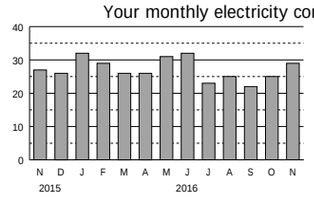

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.99		
Less : VAT	7.68		
Amount Net of VAT	110.31		
Less: BIR 2306	3.20		
BIR 2307	1.93	VATable Sales	110.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	112.86	TOTAL SALES	117.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/620/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658352170116

Collection Ref. Code	: 1861-23-557-7	Premise Address	: PROPER I,MABINI, CEBU CITY		
Account ID	: 6583117355-7				
Customer Name	: CAFE,CRISPINA PARINASAN	TOTAL AMOUNT DUE	: 170.12	Overdue Bill	: 1
Meter Number	: MTR1033079				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65831173557

BC11/247.3/620/0/10/11-18-2016/10

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883648242440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312593

88395076305

Date : 11-18-2016

BC11/247.3/631/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839507630-5

Collection Ref. Code : 1853-84-164-1

Customer Information----------

Name : TORREFRANCA,HAZEL ALIMOREN

Premise Address : MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559866 GS6	Pole No	:	0851322
Serial No	:	98369832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1769
Period From	:	10-16-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.36
CURRENT BILL - NOVEMBER 2016		198.10
TOTAL AMOUNT DUE		393.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 395.00

Your monthly electricity consumption chart

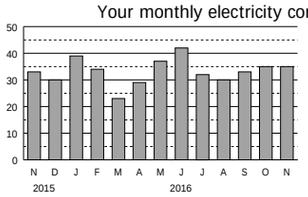

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.10		
Less : VAT	13.44		
Amount Net of VAT	184.66		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.70	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	189.14	TOTAL SALES	198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/631/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883648242440

Collection Ref. Code	: 1853-84-164-1	Premise Address	: MABINI,CEBU CITY		
Account ID	: 8839507630-5				
Customer Name	: TORREFRANCA,HAZEL ALIMOREN	TOTAL AMOUNT DUE	: 393.96	Overdue Bill	: 1
Meter Number	: 559866 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88395076305

BC11/247.3/631/0/10/11-18-2016/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157336138356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315858

15746253218

Date : 11-18-2016

BC11/247.3/680/0851343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574625321-8

Collection Ref. Code : 1849-84-023-7

Customer Information----------

Name : UBAS,VICKY PITOGO

Premise Address : SITIO PROPER

TIN :

Metering Information----------

Meter No	:	500966 GS6	Pole No	:	0851343
Serial No	:	52366172	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5036
Period From	:	10-16-2016	Prev Rdg	:	4926
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.33
CURRENT BILL - NOVEMBER 2016		1,188.82
TOTAL AMOUNT DUE		2,229.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,245.00

Your monthly electricity consumption chart

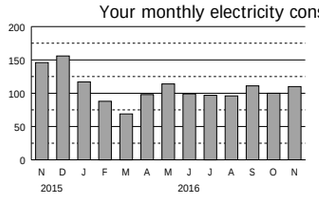

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.82		
Less : VAT	84.09		
Amount Net of VAT	1,104.73		
Less: BIR 2306	35.04		
BIR 2307	21.05	VATable Sales	1,104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.64	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,132.73	TOTAL SALES	1,188.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/680/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157336138356

Collection Ref. Code	: 1849-84-023-7	Premise Address	: SITIO PROPER		
Account ID	: 1574625321-8				
Customer Name	: UBAS,VICKY PITOGO	TOTAL AMOUNT DUE	: 2,229.26	Overdue Bill	: 1
Meter Number	: 500966 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15746253218

BC11/247.3/680/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795673674322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318211

79593100005

Date : 11-18-2016

BC11/247.3/690/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959310000-5

Collection Ref. Code : 1843-43-386-9

Customer Information----------

Name : QUIMAY,CELEDONIO P

Premise Address : MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492937 GS6	Pole No	:	0930996
Serial No	:	94294544	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2774
Period From	:	10-16-2016	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		525.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.6216/kWh	36.05
System Loss Charge	0.7429/kWh	43.09
Sub-Total		374.60
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 525.00	10.50
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.25
Transmission		1.06
System Loss		2.49
Distribution		20.51
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		76.62
CURRENT BILL - NOVEMBER 2016		638.43
TOTAL AMOUNT DUE		1,163.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 577.00

Your monthly electricity consumption chart

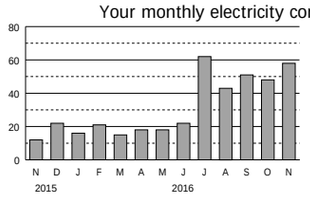

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.43		
Less : VAT	44.77		
Amount Net of VAT	593.66		
Less: BIR 2306	18.66		
BIR 2307	11.32	VATable Sales	593.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.68	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	608.45	TOTAL SALES	638.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/690/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795673674322

Collection Ref. Code	: 1843-43-386-9	Premise Address	: MABINI,CEBU CITY		
Account ID	: 7959310000-5				
Customer Name	: QUIMAY,CELEDONIO P	TOTAL AMOUNT DUE	: 1,163.62	Overdue Bill	: 1
Meter Number	: 492937 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79593100005 BC11/247.3/690/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801667980017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305909

80136340926

Date : 11-18-2016

BC11/247.3/700/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013634092-6

Collection Ref. Code : 1849-58-008-1

Customer Information----------

Name : PARINASAN,JUNIFER CUTAB

Premise Address : PROPER 1

TIN : 112-613-782-000

Metering Information----------

Meter No	:	278102 GS6	Pole No	:	0930996
Serial No	:	48343513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1772
Period From	:	10-16-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 181.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - NOVEMBER 2016		17.19
TOTAL AMOUNT DUE		106.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 200.00

Your monthly electricity consumption chart

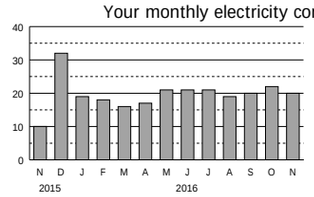

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.82		
Amount Net of VAT	16.37		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.70	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/700/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801667980017

Collection Ref. Code	: 1849-58-008-1	Premise Address	: PROPER 1		
Account ID	: 8013634092-6				
Customer Name	: PARINASAN,JUNIFER CUTAB	TOTAL AMOUNT DUE	: 106.62	Overdue Bill	: 1
Meter Number	: 278102 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80136340926

BC11/247.3/700/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426703521199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317585

42698697465

Date : 11-18-2016

BC11/247.3/703/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269869746-5

Collection Ref. Code : 1851-90-515-4

Customer Information----------

Name : PITOGO,ROBELYN LAGUNA

Premise Address : PROPER 1 MABINI

TIN :

Metering Information----------

Meter No	:	534948 GS6	Pole No	:	0851336
Serial No	:	57498289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2588
Period From	:	10-16-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 122.79
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.10
CURRENT BILL - NOVEMBER 2016		602.60
TOTAL AMOUNT DUE		926.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 282.00

Your monthly electricity consumption chart

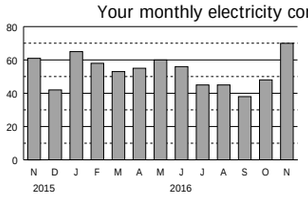

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.60		
Less : VAT	41.81		
Amount Net of VAT	560.79		
Less: BIR 2306	17.43		
BIR 2307	10.55	VATable Sales	560.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.81	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	574.62	TOTAL SALES	602.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/703/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426703521199

Collection Ref. Code	: 1851-90-515-4	Premise Address	: PROPER 1 MABINI		
Account ID	: 4269869746-5				
Customer Name	: PITOGO,ROBELYN LAGUNA	TOTAL AMOUNT DUE	: 926.08	Overdue Bill	: 1
Meter Number	: 534948 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42698697465

BC11/247.3/703/0/10/11-18-2016/10

125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576327658827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309486

57645104753

Date : 11-18-2016

BC11/247.3/704/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764510475-3

Collection Ref. Code : 1851-71-884-2

Customer Information----------

Name : LUNA,MARIA BARITOS

Premise Address : PROPER I,MABINI

TIN :

Metering Information----------

Meter No	:	530648 GS6	Pole No	:	0930996
Serial No	:	93643348	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2261
Period From	:	10-16-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.03
CURRENT BILL - NOVEMBER 2016		293.71
TOTAL AMOUNT DUE		584.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 326.00

Your monthly electricity consumption chart

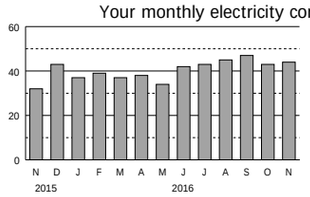

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.71		
Less : VAT	20.18		
Amount Net of VAT	273.53		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.07	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	280.25	TOTAL SALES	293.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/704/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576327658827

Collection Ref. Code	: 1851-71-884-2	Premise Address	: PROPER I,MABINI		
Account ID	: 5764510475-3				
Customer Name	: LUNA,MARIA BARITOS	TOTAL AMOUNT DUE	: 584.77	Overdue Bill	: 1
Meter Number	: 530648 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57645104753 BC11/247.3/704/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905975791696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307446

90513100009

Date : 11-18-2016

BC11/247.3/710/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051310000-9

Collection Ref. Code : 1827-63-770-6

Customer Information----------

Name : PARINASAN,ROGELIO Z

Premise Address : PROPER I,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270846GS6	Pole No	:	0930996
Serial No	:	43836539	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5421
Period From	:	10-16-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	422	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - NOVEMBER 2016		437.05
TOTAL AMOUNT DUE		825.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 894.00

Your monthly electricity consumption chart

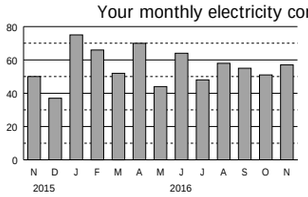

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.05		
Less : VAT	30.23		
Amount Net of VAT	406.82		
Less: BIR 2306	12.59		
BIR 2307	7.59	VATable Sales	406.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.64	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	416.87	TOTAL SALES	437.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/710/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905975791696

Collection Ref. Code	: 1827-63-770-6	Premise Address	: PROPER I,MABINI,CEBU CITY		
Account ID	: 9051310000-9				
Customer Name	: PARINASAN,ROGELIO Z	TOTAL AMOUNT DUE	: 825.70	Overdue Bill	: 1
Meter Number	: 270846GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90513100009

BC11/247.3/710/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334525616642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305787

33423100008

Date : 11-18-2016

BC11/247.3/810/0851294/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342310000-8

Collection Ref. Code : 1827-64-911-9

Customer Information----------

Name : CUTAB,NELSON A

Premise Address : MABINI SANDAYONG

TIN :

Metering Information----------

Meter No	:	510257 GS6	Pole No	:	0851294
Serial No	:	56256757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6509
Period From	:	10-16-2016	Prev Rdg	:	6387
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.11
CURRENT BILL - NOVEMBER 2016		1,362.67
TOTAL AMOUNT DUE		2,995.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,505.00

Your monthly electricity consumption chart

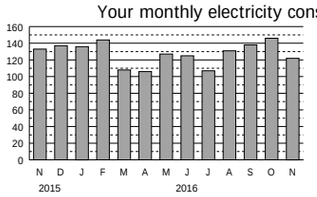

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.67		
Less : VAT	98.00		
Amount Net of VAT	1,264.67		
Less: BIR 2306	40.84		
BIR 2307	24.13	VATable Sales	1,264.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.70	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,297.70	TOTAL SALES	1,362.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/810/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334525616642

Collection Ref. Code	: 1827-64-911-9	Premise Address	: MABINI SANDAYONG		
Account ID	: 3342310000-8				
Customer Name	: CUTAB,NELSON A	TOTAL AMOUNT DUE	: 2,995.69	Overdue Bill	: 1
Meter Number	: 510257 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33423100008

BC11/247.3/810/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234908310381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305571

23423100009

Date : 11-18-2016

BC11/247.3/830/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342310000-9

Collection Ref. Code : 1827-64-908-9

Customer Information----------

Name : ZABATE,MAXIMINO S

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198180WS6	Pole No	:	0851336
Serial No	:	47540042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19472
Period From	:	10-16-2016	Prev Rdg	:	19433
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 169.63
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.86
CURRENT BILL - NOVEMBER 2016		228.52
TOTAL AMOUNT DUE		804.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 800.00

Your monthly electricity consumption chart

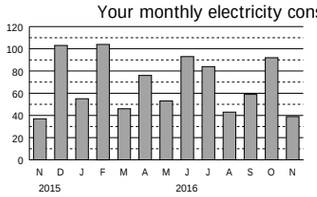

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.52		
Less : VAT	15.82		
Amount Net of VAT	212.70		
Less: BIR 2306	6.60		
BIR 2307	3.88	VATable Sales	212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.22	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	218.04	TOTAL SALES	228.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/830/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234908310381

Collection Ref. Code	: 1827-64-908-9	Premise Address	: MABINI PROPER		
Account ID	: 2342310000-9				
Customer Name	: ZABATE,MAXIMINO S	TOTAL AMOUNT DUE	: 804.64	Overdue Bill	: 1
Meter Number	: 198180WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23423100009

BC11/247.3/830/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939633232917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93902235030

BILLING STATEMENT

1007308178

Date : 11-18-2016

BC11/247.3/840/0851252/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390223503-0

Collection Ref. Code : 1853-43-149-4

Customer Information----------

Name : UY,LANIE PEPITO

Premise Address : PROPER 2,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548632 GS6	Pole No	:	0851252
Serial No	:	25992390	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3313
Period From	:	10-16-2016	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 127.32
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.89
CURRENT BILL - NOVEMBER 2016		399.79
TOTAL AMOUNT DUE		717.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 400.00

Your monthly electricity consumption chart

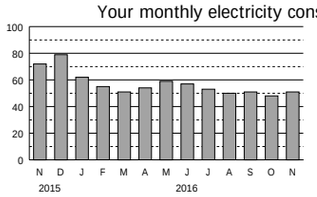

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.79		
Less : VAT	28.01		
Amount Net of VAT	371.78		
Less: BIR 2306	11.68		
BIR 2307	6.95	VATable Sales	371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.15	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	381.16	TOTAL SALES	399.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/840/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939633232917

Collection Ref. Code	: 1853-43-149-4	Premise Address	: PROPER 2,MABINI,CEBU CITY		
Account ID	: 9390223503-0				
Customer Name	: UY,LANIE PEPITO	TOTAL AMOUNT DUE	: 717.43	Overdue Bill	: 1
Meter Number	: 548632 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93902235030

BC11/247.3/840/0/10/11-18-2016/10

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461714302149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317138

46163100004

Date : 11-18-2016

BC11/247.3/870/0804403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616310000-4

Collection Ref. Code : 1841-86-281-9

Customer Information----------

Name : BASE,CHRISTINE P

Premise Address : SITIO SANDAYONG,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145163WS6	Pole No	:	0804403
Serial No	:	47064923	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7150
Period From	:	10-16-2016	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	492	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.95
CURRENT BILL - NOVEMBER 2016		413.01
TOTAL AMOUNT DUE		726.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 350.00

Your monthly electricity consumption chart

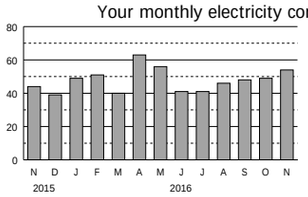

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.01		
Less : VAT	28.54		
Amount Net of VAT	384.47		
Less: BIR 2306	11.90		
BIR 2307	7.17	VATable Sales	384.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.40	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	393.94	TOTAL SALES	413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/870/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461714302149

Collection Ref. Code : 1841-86-281-9
Account ID : 4616310000-4
Customer Name : BASE,CHRISTINE P
Meter Number : 145163WS6
Period : Oct 2016

Premise Address : SITIO SANDAYONG,MABINI,CEBU CITY
TOTAL AMOUNT DUE : 726.05
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46163100004

BC11/247.3/870/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643668578262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309953

64313100006

Date : 11-18-2016

BC11/247.3/890/0804172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431310000-6

Collection Ref. Code : 1827-47-374-6

Customer Information----------

Name : BORBON,NARCISO C

Premise Address : BRGY MABINI

TIN :

Metering Information----------

Meter No	:	4115GA23	Pole No	:	0804172
Serial No	:	95964500	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6491
Period From	:	10-16-2016	Prev Rdg	:	6440
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.50
CURRENT BILL - NOVEMBER 2016		387.53
TOTAL AMOUNT DUE		561.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 201.00

Your monthly electricity consumption chart

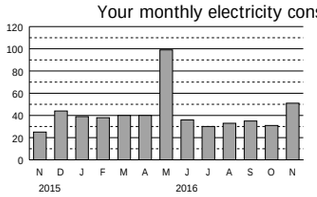

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.53		
Less : VAT	26.70		
Amount Net of VAT	360.83		
Less: BIR 2306	11.13		
BIR 2307	6.73	VATable Sales	360.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.97	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	369.67	TOTAL SALES	387.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/890/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643668578262

Collection Ref. Code	: 1827-47-374-6	Premise Address	: BRGY MABINI		
Account ID	: 6431310000-6				
Customer Name	: BORBON,NARCISO C	TOTAL AMOUNT DUE	: 561.31	Overdue Bill	: 1
Meter Number	: 4115GA23				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64313100006 BC11/247.3/890/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725982184373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316880

72513100007

Date : 11-18-2016

BC11/247.3/910/0804375/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251310000-7

Collection Ref. Code : 1827-63-938-5

Customer Information----------

Name : ARDENIO,EDITHA D

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	294780SS6	Pole No	:	0804375
Serial No	:	35480808	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10945
Period From	:	10-16-2016	Prev Rdg	:	10916
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - NOVEMBER 2016		119.78
TOTAL AMOUNT DUE		251.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 428.00

Your monthly electricity consumption chart

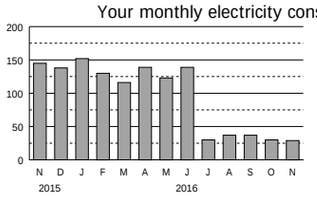

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.78		
Less : VAT	7.87		
Amount Net of VAT	111.91		
Less: BIR 2306	3.28		
BIR 2307	1.96	VATable Sales	111.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.67	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	114.54	TOTAL SALES	119.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/910/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725982184373

Collection Ref. Code	: 1827-63-938-5	Premise Address	: SANDAYONG MABINI		
Account ID	: 7251310000-7				
Customer Name	: ARDENIO,EDITHA D	TOTAL AMOUNT DUE	: 251.30	Overdue Bill	: 1
Meter Number	: 294780SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72513100007

BC11/247.3/910/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305592555976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307773

30513100005

Date : 11-18-2016

BC11/247.3/960/0804312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051310000-5

Collection Ref. Code : 1827-63-740-4

Customer Information----------

Name : GABAYAN,NORBERTO P

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	389863GS6	Pole No	:	0804312
Serial No	:	65819129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5052
Period From	:	10-16-2016	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.53
CURRENT BILL - NOVEMBER 2016		323.65
TOTAL AMOUNT DUE		512.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 50.00

Your monthly electricity consumption chart

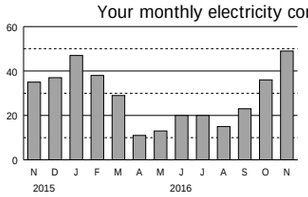

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.65		
Less : VAT	22.11		
Amount Net of VAT	301.54		
Less: BIR 2306	9.22		
BIR 2307	5.56	VATable Sales	301.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.76	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	308.87	TOTAL SALES	323.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/960/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305592555976

Collection Ref. Code	: 1827-63-740-4	Premise Address	: SANDAYONG MABINI		
Account ID	: 3051310000-5				
Customer Name	: GABAYAN,NORBERTO P	TOTAL AMOUNT DUE	: 512.35	Overdue Bill	: 1
Meter Number	: 389863GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30513100005

BC11/247.3/960/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116580125362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311713

11654100004

Date : 11-18-2016

BC11/247.3/970/0804312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165410000-4

Collection Ref. Code : 1845-60-977-8

Customer Information----------

Name : NOPAL,DECEDERIA P

Premise Address : SITIO CAMANSE,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482363GS6	Pole No	:	0804312
Serial No	:	67267509	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2632
Period From	:	10-16-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.81
CURRENT BILL - NOVEMBER 2016		723.17
TOTAL AMOUNT DUE		1,269.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 102.00

Your monthly electricity consumption chart

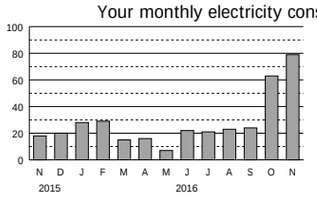

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.17		
Less : VAT	50.44		
Amount Net of VAT	672.73		
Less: BIR 2306	21.01		
BIR 2307	12.70	VATable Sales	672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.02	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	689.46	TOTAL SALES	723.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/970/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116580125362

Collection Ref. Code	: 1845-60-977-8	Premise Address	: SITIO CAMANSE,MABINI,CEBU CITY		
Account ID	: 1165410000-4				
Customer Name	: NOPAL,DECEDERIA P	TOTAL AMOUNT DUE	: 1,269.10	Overdue Bill	: 1
Meter Number	: 482363GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11654100004

BC11/247.3/970/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705325568506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307513

Date : 11-18-2016

BC11/247.3/990/0804326/10

70513100001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051310000-1

Collection Ref. Code : 1827-63-758-7

Customer Information----------

Name : GABAYAN,AMADA P

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	389830GS6	Pole No	:	0804326
Serial No	:	81066994	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7932
Period From	:	10-16-2016	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 114.68
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.77
CURRENT BILL - NOVEMBER 2016		601.22
TOTAL AMOUNT DUE		1,238.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 531.00

Your monthly electricity consumption chart

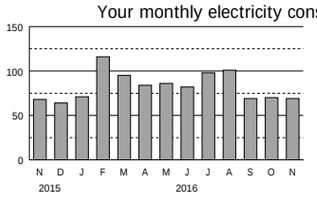

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.22		
Less : VAT	41.98		
Amount Net of VAT	559.24		
Less: BIR 2306	17.50		
BIR 2307	10.53	VATable Sales	559.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.21	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	573.19	TOTAL SALES	601.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/990/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705325568506

Collection Ref. Code	: 1827-63-758-7	Premise Address	: SANDAYONG MABINI		
Account ID	: 7051310000-1				
Customer Name	: GABAYAN,AMADA P	TOTAL AMOUNT DUE	: 1,238.77	Overdue Bill	: 1
Meter Number	: 389830GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70513100001 BC11/247.3/990/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917797741952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313452

91797989679

Date : 11-18-2016

BC11/247.3/992/0783361/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179798967-9

Collection Ref. Code : 1851-56-956-1

Customer Information----------

Name : LANOJAN,RAUL CARCILLER

Premise Address : UPPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	523014 RGS6	Pole No	:	0783361
Serial No	:	91785524	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6858
Period From	:	10-16-2016	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	233	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.73
CURRENT BILL - NOVEMBER 2016		2,022.89
TOTAL AMOUNT DUE		3,117.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,836.00

Your monthly electricity consumption chart

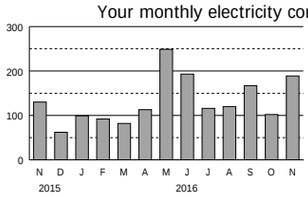

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.89		
Less : VAT	142.36		
Amount Net of VAT	1,880.53		
Less: BIR 2306	59.34		
BIR 2307	35.81	VATable Sales	1,880.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.38	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,927.74	TOTAL SALES	2,022.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/992/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917797741952

Collection Ref. Code	: 1851-56-956-1	Premise Address	: UPPER AGSUNGOT		
Account ID	: 9179798967-9				
Customer Name	: LANOJAN,RAUL CARCILLER	TOTAL AMOUNT DUE	: 3,117.78	Overdue Bill	: 1
Meter Number	: 523014 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91797989679 BC11/247.3/992/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738977492672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307398

73857889676

Date : 11-18-2016

BC11/247.3/1001/0804333/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385788967-6

Collection Ref. Code : 1855-65-617-5

Customer Information----------

Name : LIMPANGOG,BREGELLA QUIMBO

Premise Address : KAMANSI,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2589 EVS6	Pole No	:	0804333
Serial No	:	05199218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1228
Period From	:	10-16-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.47
CURRENT BILL - NOVEMBER 2016		192.40
TOTAL AMOUNT DUE		376.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 493.00

Your monthly electricity consumption chart

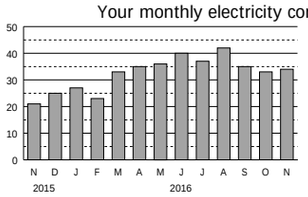

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.40		
Less : VAT	13.05		
Amount Net of VAT	179.35		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	179.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.65	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.70	TOTAL SALES	192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1001/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738977492672

Collection Ref. Code	: 1855-65-617-5	Premise Address	: KAMANSI,MABINI, CEBU CITY		
Account ID	: 7385788967-6				
Customer Name	: LIMPANGOG,BREGELLA QUIMBO	TOTAL AMOUNT DUE	: 376.75	Overdue Bill	: 1
Meter Number	: 2589 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73857889676 BC11/247.3/1001/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425327027029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42513100000

BILLING STATEMENT

1007317165

Date : 11-18-2016

BC11/247.3/1020/0804396/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251310000-0

Collection Ref. Code : 1827-63-929-6

Customer Information----------

Name : ARDENIO AGA,PITO G

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	389891GS6	Pole No	:	0804396
Serial No	:	98812154	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2249
Period From	:	10-16-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 117.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.06
CURRENT BILL - NOVEMBER 2016		13.81
TOTAL AMOUNT DUE		101.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 246.00

Your monthly electricity consumption chart

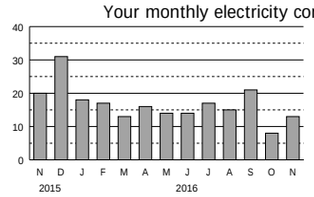

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.82		
Amount Net of VAT	12.99		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	12.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.52	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.34	TOTAL SALES	13.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1020/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425327027029

Collection Ref. Code	: 1827-63-929-6	Premise Address	: SANDAYONG MABINI		
Account ID	: 4251310000-0				
Customer Name	: ARDENIO AGA,PITO G	TOTAL AMOUNT DUE	: 101.54	Overdue Bill	: 1
Meter Number	: 389891GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42513100000

BC11/247.3/1020/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494730895739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317132

49413100006

Date : 11-18-2016

BC11/247.3/1100/0783410/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941310000-6

Collection Ref. Code : 1827-63-695-5

Customer Information----------

Name : LIMPAG,ENRICO L

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389910GS6	Pole No	:	0783410
Serial No	:	18379147	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8448
Period From	:	10-16-2016	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 667.50	13.35
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.57
CURRENT BILL - NOVEMBER 2016		1,338.53
TOTAL AMOUNT DUE		2,006.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 965.00

Your monthly electricity consumption chart

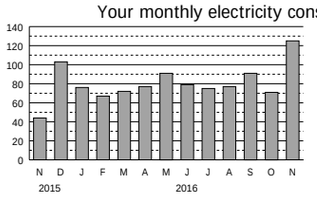

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.53		
Less : VAT	94.20		
Amount Net of VAT	1,244.33		
Less: BIR 2306	39.26		
BIR 2307	23.70	VATable Sales	1,244.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.37	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,275.57	TOTAL SALES	1,338.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1100/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494730895739

Collection Ref. Code	: 1827-63-695-5	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 4941310000-6				
Customer Name	: LIMPAG,ENRICO L	TOTAL AMOUNT DUE	: 2,006.13	Overdue Bill	: 1
Meter Number	: 389910GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49413100006

BC11/247.3/1100/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634253372119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305549

63423100005

Date : 11-18-2016

BC11/247.3/1110/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342310000-5

Collection Ref. Code : 1827-64-929-1

Customer Information----------

Name : LIMPAG,NOEL B

Premise Address : MABINI

TIN :

Metering Information----------

Meter No	:	387939GS6	Pole No	:	0783312
Serial No	:	2003155382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6364
Period From	:	10-16-2016	Prev Rdg	:	6310
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.84
CURRENT BILL - NOVEMBER 2016		412.06
TOTAL AMOUNT DUE		683.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 300.00

Your monthly electricity consumption chart

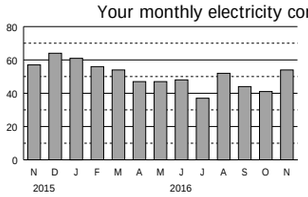

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.06		
Less : VAT	28.44		
Amount Net of VAT	383.62		
Less: BIR 2306	11.86		
BIR 2307	7.16	VATable Sales	383.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.60	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	393.04	TOTAL SALES	412.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1110/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634253372119

Collection Ref. Code	: 1827-64-929-1	Premise Address	: MABINI		
Account ID	: 6342310000-5				
Customer Name	: LIMPAG,NOEL B	TOTAL AMOUNT DUE	: 683.13	Overdue Bill	: 1
Meter Number	: 387939GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63423100005

BC11/247.3/1110/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601487524633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305616

60141402879

Date : 11-18-2016

BC11/247.3/1173/0783424/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014140287-9

Collection Ref. Code : 1855-25-689-4

Customer Information----------

Name : UBAS,LIZA LIMPAG

Premise Address : SITIO UPPER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567536 GS6	Pole No	:	0783424
Serial No	:	20310099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2609
Period From	:	10-16-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.12
CURRENT BILL - NOVEMBER 2016		647.23
TOTAL AMOUNT DUE		995.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 800.00

Your monthly electricity consumption chart

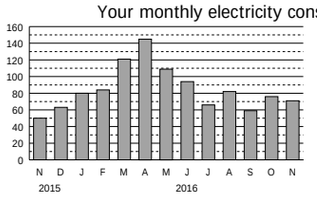

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.23		
Less : VAT	45.06		
Amount Net of VAT	602.17		
Less: BIR 2306	18.77		
BIR 2307	11.37	VATable Sales	602.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.03	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	617.09	TOTAL SALES	647.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1173/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601487524633

Collection Ref. Code	: 1855-25-689-4	Premise Address	: SITIO UPPER,AGSUNGOT,CEBU CITY		
Account ID	: 6014140287-9				
Customer Name	: UBAS,LIZA LIMPAG	TOTAL AMOUNT DUE	: 995.61	Overdue Bill	: 1
Meter Number	: 567536 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60141402879 BC11/247.3/1173/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331973246772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320095

3316517676

Date : 11-18-2016

BC11/247.3/1173/0783305/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316517676-0

Collection Ref. Code : 1855-25-692-4

Customer Information----------

Name : LIMPAG,LILIAN GABAYAN

Premise Address : SITIO UPPER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567524 GS6	Pole No	:	0783305
Serial No	:	218115243	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1894
Period From	:	10-16-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.10
CURRENT BILL - NOVEMBER 2016		280.59
TOTAL AMOUNT DUE		561.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 160.00

Your monthly electricity consumption chart

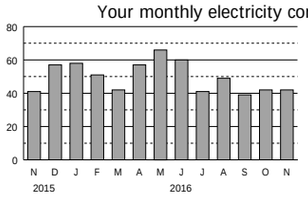

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.59		
Less : VAT	19.29		
Amount Net of VAT	261.30		
Less: BIR 2306	8.04		
BIR 2307	4.83	VATable Sales	261.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.43	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	267.72	TOTAL SALES	280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1173/0/10/11-18-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331973246772

Collection Ref. Code	: 1855-25-692-4	Premise Address	: SITIO UPPER,AGSUNGOT,CEBU CITY
Account ID	: 3316517676-0		
Customer Name	: LIMPAG,LILIAN GABAYAN	TOTAL AMOUNT DUE	: 561.80
Meter Number	: 567524 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3316517676 BC11/247.3/1173/0/10/11-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033849769811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305164

03387456498

Date : 11-18-2016

BC11/505.7/0/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338745649-8

Collection Ref. Code : 1865-23-143-6

Customer Information----------

Name : MERCADER,RUEL JR. AGUILAR

Premise Address : SITIO GALAXY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162309	Pole No	:	0702642
Serial No	:	84442980	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2036
Period From	:	10-16-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	236	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,883.32
Transmission Charge	0.4416/kWh	249.95
System Loss Charge	0.7643/kWh	432.59
Sub-Total		3,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,785.50	115.71
Sub-Total		171.93
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		178.03
Transmission		7.35
System Loss		25.41
Distribution		194.94
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		726.03
CURRENT BILL - NOVEMBER 2016		6,088.32
TOTAL AMOUNT DUE		11,873.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,870.00

Your monthly electricity consumption chart

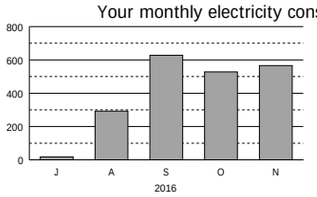

Avg Monthly Usage : 406.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.32		
Less : VAT	429.58		
Amount Net of VAT	5,658.74		
Less: BIR 2306	178.99		
BIR 2307	107.78	VATable Sales	5,658.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,371.97	VAT Zero Rated Sales	0.00
Add : VAT	429.58	VAT Amount	429.58
TOTAL AMOUNT DUE	5,801.55	TOTAL SALES	6,088.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/0/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033849769811

Collection Ref. Code	: 1865-23-143-6	Premise Address	: SITIO GALAXY,TANKE, TALISAY CITY		
Account ID	: 0338745649-8				
Customer Name	: MERCADER,RUEL JR. AGUILAR	TOTAL AMOUNT DUE	: 11,873.82	Overdue Bill	: 1
Meter Number	: MTR1162309				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03387456498

BC11/505.7/0/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730758232715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319395

73048100009

Date : 11-18-2016

BC11/505.7/90/0688390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304810000-9

Collection Ref. Code : 1841-81-299-4

Customer Information----------

Name : RONDINA,EUNICE M4 S

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	274245GS6	Pole No	:	0688390
Serial No	:	49438346	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20248
Period From	:	10-16-2016	Prev Rdg	:	20015
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1060	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		299.28
CURRENT BILL - NOVEMBER 2016		2,509.90
TOTAL AMOUNT DUE		4,904.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,485.00

Your monthly electricity consumption chart

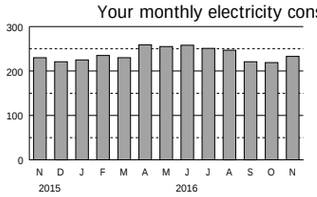

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.90		
Less : VAT	177.22		
Amount Net of VAT	2,332.68		
Less: BIR 2306	73.86		
BIR 2307	44.43	VATable Sales	2,332.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.39	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,391.61	TOTAL SALES	2,509.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/90/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730758232715

Collection Ref. Code	: 1841-81-299-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 7304810000-9				
Customer Name	: RONDINA,EUNICE M4 S	TOTAL AMOUNT DUE	: 4,904.06	Overdue Bill	: 1
Meter Number	: 274245GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73048100009

BC11/505.7/90/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990579570525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314689

99056100003

Date : 11-18-2016

BC11/505.7/110/0688425/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905610000-3

Collection Ref. Code : 1817-88-326-7

Customer Information----------

Name : VILLORIA,NIMFA A

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101851	Pole No	:	0688425
Serial No	:	40052935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1114
Period From	:	10-16-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	488	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		572.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.6216/kWh	32.94
System Loss Charge	0.7429/kWh	39.37
Sub-Total		342.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		16.72
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.66
Transmission		0.97
System Loss		2.27
Distribution		18.80
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.84
CURRENT BILL - NOVEMBER 2016		584.51
TOTAL AMOUNT DUE		1,157.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 620.00

Your monthly electricity consumption chart

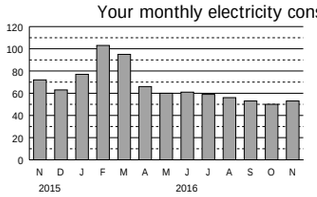

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.51		
Less : VAT	41.02		
Amount Net of VAT	543.49		
Less: BIR 2306	17.10		
BIR 2307	10.37	VATable Sales	543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.02	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	557.04	TOTAL SALES	584.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/110/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990579570525

Collection Ref. Code	: 1817-88-326-7	Premise Address	: TANGKE,TALISAY		
Account ID	: 9905610000-3				
Customer Name	: VILLORIA,NIMFA A	TOTAL AMOUNT DUE	: 1,157.09	Overdue Bill	: 1
Meter Number	: MTR1101851				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99056100003

BC11/505.7/110/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848305300146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311786

84826100004

Date : 11-18-2016

BC11/505.7/130/0688425/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482610000-4

Collection Ref. Code : 1817-54-017-3

Customer Information----------

Name : VILLORIA,ALFREDO SR

Premise Address : TANGKE TALISAY,C/O LITO ABARQUEZ

TIN :

Metering Information----------

Meter No	:	205838WS6	Pole No	:	0688425
Serial No	:	47667902	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29671
Period From	:	10-16-2016	Prev Rdg	:	29367
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.91
CURRENT BILL - NOVEMBER 2016		3,278.38
TOTAL AMOUNT DUE		6,637.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,168.00

Your monthly electricity consumption chart

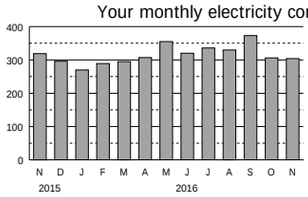

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.38		
Less : VAT	231.63		
Amount Net of VAT	3,046.75		
Less: BIR 2306	96.51		
BIR 2307	58.04	VATable Sales	3,046.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.20	VAT Zero Rated Sales	0.00
Add : VAT	231.63	VAT Amount	231.63
TOTAL AMOUNT DUE	3,123.83	TOTAL SALES	3,278.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/130/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848305300146

Collection Ref. Code	: 1817-54-017-3	Premise Address	: TANGKE TALISAY,C/O LITO ABARQUEZ		
Account ID	: 8482610000-4				
Customer Name	: VILLORIA,ALFREDO SR	TOTAL AMOUNT DUE	: 6,637.66	Overdue Bill	: 1
Meter Number	: 205838WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84826100004 BC11/505.7/130/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323475294397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317157

32395100004

Date : 11-18-2016

BC11/505.7/170/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239510000-4

Collection Ref. Code : 1815-19-116-3

Customer Information----------

Name : BOLO,SIRE V.

Premise Address : ZONE 1,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	292656SS6	Pole No	:	0688432
Serial No	:	33874137	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9490
Period From	:	10-16-2016	Prev Rdg	:	9442
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.45
CURRENT BILL - NOVEMBER 2016		322.16
TOTAL AMOUNT DUE		764.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 445.00

Your monthly electricity consumption chart

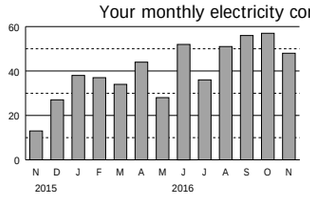

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.16		
Less : VAT	22.21		
Amount Net of VAT	299.95		
Less: BIR 2306	9.25		
BIR 2307	5.54	VATable Sales	299.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.16	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	307.37	TOTAL SALES	322.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/170/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323475294397

Collection Ref. Code	: 1815-19-116-3	Premise Address	: ZONE 1,TANGKE,TALISAY		
Account ID	: 3239510000-4				
Customer Name	: BOLO,SIRE V.	TOTAL AMOUNT DUE	: 764.47	Overdue Bill	: 1
Meter Number	: 292656SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32395100004 BC11/505.7/170/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998696081769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318220

99827100001

Date : 11-18-2016

BC11/505.7/180/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982710000-1

Collection Ref. Code : 1843-90-953-7

Customer Information----------

Name : VILLORDON,SIRE B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	459582GS6	Pole No	:	0688432
Serial No	:	93502257	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12169
Period From	:	10-16-2016	Prev Rdg	:	12007
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	230	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.77
CURRENT BILL - NOVEMBER 2016		1,751.15
TOTAL AMOUNT DUE		3,607.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,010.00

Your monthly electricity consumption chart

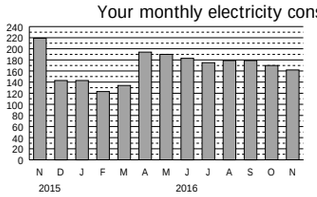

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.15		
Less : VAT	123.87		
Amount Net of VAT	1,627.28		
Less: BIR 2306	51.61		
BIR 2307	31.00	VATable Sales	1,627.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.67	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,668.54	TOTAL SALES	1,751.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/180/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998696081769

Collection Ref. Code	: 1843-90-953-7	Premise Address	: TANGKE,TALISAY		
Account ID	: 9982710000-1				
Customer Name	: VILLORDON,SIRE B	TOTAL AMOUNT DUE	: 3,607.98	Overdue Bill	: 1
Meter Number	: 459582GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99827100001 BC11/505.7/180/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594174886314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316985

59406100004

Date : 11-18-2016

BC11/505.7/190/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940610000-4

Collection Ref. Code : 1815-78-383-4

Customer Information----------

Name : VILLORDON,MAE M2 B

Premise Address : RATTAN ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	438374GS6	Pole No	:	0688432
Serial No	:	85725176	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7939
Period From	:	10-16-2016	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 50.87
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.61
CURRENT BILL - NOVEMBER 2016		815.14
TOTAL AMOUNT DUE		1,536.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 562.00

Your monthly electricity consumption chart

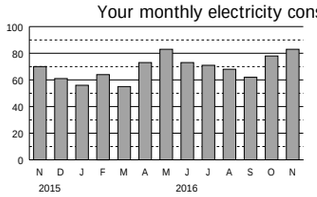

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.14		
Less : VAT	57.50		
Amount Net of VAT	757.64		
Less: BIR 2306	23.99		
BIR 2307	14.36	VATable Sales	757.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.29	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	776.79	TOTAL SALES	815.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/190/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594174886314

Collection Ref. Code	: 1815-78-383-4	Premise Address	: RATTAN ST.,TANGKE,TALISAY		
Account ID	: 5940610000-4				
Customer Name	: VILLORDON,MAE M2 B	TOTAL AMOUNT DUE	: 1,536.76	Overdue Bill	: 1
Meter Number	: 438374GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59406100004 BC11/505.7/190/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494253283328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317456

49406100005

Date : 11-18-2016

BC11/505.7/200/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940610000-5

Collection Ref. Code : 1815-78-365-6

Customer Information----------

Name : VILLORDON,MAE M1 B

Premise Address : RATTAN ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	341183GS6	Pole No	:	0688432
Serial No	:	45145679	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14841
Period From	:	10-16-2016	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.85
CURRENT BILL - NOVEMBER 2016		938.11
TOTAL AMOUNT DUE		1,877.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 914.00

Your monthly electricity consumption chart

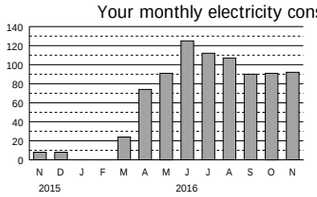

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.11		
Less : VAT	65.89		
Amount Net of VAT	872.22		
Less: BIR 2306	27.45		
BIR 2307	16.57	VATable Sales	872.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.20	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	894.09	TOTAL SALES	938.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/200/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494253283328

Collection Ref. Code	: 1815-78-365-6	Premise Address	: RATTAN ST.,TANGKE,TALISAY
Account ID	: 4940610000-5		
Customer Name	: VILLORDON,MAE M1 B	TOTAL AMOUNT DUE	: 1,877.02
Meter Number	: 341183GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49406100005

BC11/505.7/200/0/31/11-18-2016/101

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134604412285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305461

13416100009

Date : 11-18-2016

BC11/505.7/240/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341610000-9

Collection Ref. Code : 1815-84-911-8

Customer Information----------

Name : ESPADERO,JONAH H

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	349824GS6	Pole No	:	0688432
Serial No	:	48199899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10769
Period From	:	10-16-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - NOVEMBER 2016		283.47
TOTAL AMOUNT DUE		505.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 217.00

Your monthly electricity consumption chart

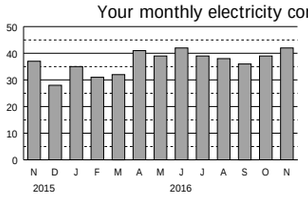

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.47		
Less : VAT	19.60		
Amount Net of VAT	263.87		
Less: BIR 2306	8.17		
BIR 2307	4.88	VATable Sales	263.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.82	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	270.42	TOTAL SALES	283.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/240/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134604412285

Collection Ref. Code	: 1815-84-911-8	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 1341610000-9				
Customer Name	: ESPADERO,JONAH H	TOTAL AMOUNT DUE	: 505.70	Overdue Bill	: 1
Meter Number	: 349824GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13416100009

BC11/505.7/240/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148601261508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311904

14826100001

Date : 11-18-2016

BC11/505.7/250/0721510/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482610000-1

Collection Ref. Code : 1817-53-854-3

Customer Information----------

Name : ABARQUEZ,NICANDRO PACREZ

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	230273DS6	Pole No	:	0721510
Serial No	:	11530728	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31538
Period From	:	10-16-2016	Prev Rdg	:	31251
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	750	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,462.04
Transmission Charge	0.4416/kWh	126.74
System Loss Charge	0.7643/kWh	219.35
Sub-Total		1,808.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		182.37
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		90.28
Transmission		3.73
System Loss		12.88
Distribution		99.14
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		380.41
CURRENT BILL - NOVEMBER 2016		3,197.10
TOTAL AMOUNT DUE		5,697.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 5,193.00

Your monthly electricity consumption chart

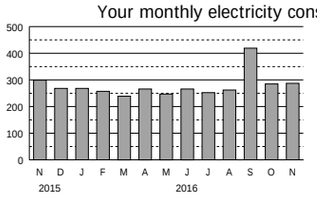

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.10		
Less : VAT	229.60		
Amount Net of VAT	2,967.50		
Less: BIR 2306	95.66		
BIR 2307	56.62	VATable Sales	2,967.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.22	VAT Zero Rated Sales	0.00
Add : VAT	229.60	VAT Amount	229.60
TOTAL AMOUNT DUE	3,044.82	TOTAL SALES	3,197.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/250/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148601261508

Collection Ref. Code	: 1817-53-854-3	Premise Address	: TANGKE		
Account ID	: 1482610000-1				
Customer Name	: ABARQUEZ,NICANDRO PACREZ	TOTAL AMOUNT DUE	: 5,697.73	Overdue Bill	: 1
Meter Number	: 230273DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14826100001 BC11/505.7/250/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943906740911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310318

94367100008

Date : 11-18-2016

BC11/505.7/310/0721573/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436710000-8

Collection Ref. Code : 1845-53-545-6

Customer Information----------

Name : PARAJES,ROSANA C

Premise Address : Z1-129 / NAYA SUBD. / RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	478143GS6	Pole No	:	0721573
Serial No	:	59616754	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3475
Period From	:	10-16-2016	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	228	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.29
CURRENT BILL - NOVEMBER 2016		271.67
TOTAL AMOUNT DUE		472.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 213.35

Your monthly electricity consumption chart

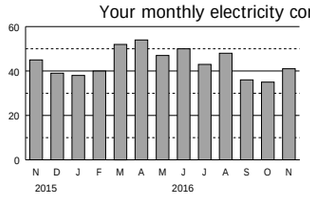

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.67		
Less : VAT	18.60		
Amount Net of VAT	253.07		
Less: BIR 2306	7.75		
BIR 2307	4.67	VATable Sales	253.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.65	VAT Zero Rated Sales	0.00
Add : VAT	18.60	VAT Amount	18.60
TOTAL AMOUNT DUE	259.25	TOTAL SALES	271.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/310/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943906740911

Collection Ref. Code : 1845-53-545-6

Account ID : 9436710000-8

Customer Name : PARAJES,ROSANA C

Meter Number : 478143GS6

Period : Oct 2016

Premise Address : Z1-129 / NAYA SUBD. / RATTAN,TANGKE,TALISAY

TOTAL AMOUNT DUE : 472.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94367100008

BC11/505.7/310/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944219384324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310860

94416100009

Date : 11-18-2016

BC11/505.7/315/0721573/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441610000-9

Collection Ref. Code : 1815-88-416-9

Customer Information----------

Name : GOCHANGCO,JOSE T

Premise Address : SITIO NAYA, RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	335972GS6	Pole No	:	0721573
Serial No	:	45880461	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51000
Period From	:	10-16-2016	Prev Rdg	:	50485
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	300	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,484.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,623.51
Transmission Charge	0.4416/kWh	227.42
System Loss Charge	0.7643/kWh	393.61
Sub-Total		3,244.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,485.00	109.70
Sub-Total		160.85
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		161.99
Transmission		6.68
System Loss		23.12
Distribution		177.43
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		661.22
CURRENT BILL - NOVEMBER 2016		5,545.18
TOTAL AMOUNT DUE		11,030.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,346.00

Your monthly electricity consumption chart

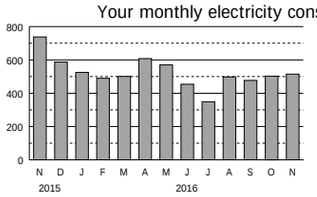

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.18		
Less : VAT	391.45		
Amount Net of VAT	5,153.73		
Less: BIR 2306	163.11		
BIR 2307	98.17	VATable Sales	5,153.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,892.45	VAT Zero Rated Sales	0.00
Add : VAT	391.45	VAT Amount	391.45
TOTAL AMOUNT DUE	5,283.90	TOTAL SALES	5,545.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/315/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944219384324

Collection Ref. Code	: 1815-88-416-9	Premise Address	: SITIO NAYA, RATTAN,TANGKE,TALISAY		
Account ID	: 9441610000-9				
Customer Name	: GOCHANGCO,JOSE T	TOTAL AMOUNT DUE	: 11,030.17	Overdue Bill	: 1
Meter Number	: 335972GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94416100009 BC11/505.7/315/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834863800812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306051

83485827931

Date : 11-18-2016

BC11/505.7/325/0721580/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348582793-1

Collection Ref. Code : 1861-33-545-8

Customer Information----------

Name : MANGARON,DARWIN BAZAR

Premise Address : SITIO RATTAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063531	Pole No	:	0721580
Serial No	:	125294879	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5840
Period From	:	10-16-2016	Prev Rdg	:	5606
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	122	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		301.39
CURRENT BILL - NOVEMBER 2016		2,528.17
TOTAL AMOUNT DUE		5,267.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,600.00

Your monthly electricity consumption chart

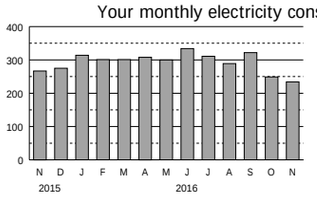

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.17		
Less : VAT	178.77		
Amount Net of VAT	2,349.40		
Less: BIR 2306	74.49		
BIR 2307	44.76	VATable Sales	2,349.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.15	VAT Zero Rated Sales	0.00
Add : VAT	178.77	VAT Amount	178.77
TOTAL AMOUNT DUE	2,408.92	TOTAL SALES	2,528.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/325/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834863800812

Collection Ref. Code	: 1861-33-545-8	Premise Address	: SITIO RATTAN,TANGKE, TALISAY CITY		
Account ID	: 8348582793-1				
Customer Name	: MANGARON,DARWIN BAZAR	TOTAL AMOUNT DUE	: 5,267.05	Overdue Bill	: 1
Meter Number	: MTR1063531				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83485827931

BC11/505.7/325/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805763838503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307971

80573738905

Date : 11-18-2016

BC11/505.7/350/0721580/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057373890-5

Collection Ref. Code : 1859-95-050-7

Customer Information----------

Name : RIVERA,ELVIE BADAJOS

Premise Address : SITIO RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031995	Pole No	:	0721580
Serial No	:	126812346	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3807
Period From	:	10-16-2016	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.45
CURRENT BILL - NOVEMBER 2016		1,622.80
TOTAL AMOUNT DUE		3,384.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

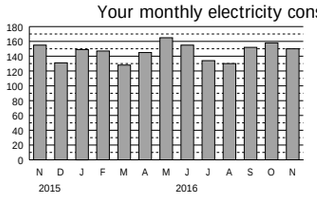

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.80		
Less : VAT	114.82		
Amount Net of VAT	1,507.98		
Less: BIR 2306	47.85		
BIR 2307	28.73	VATable Sales	1,507.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.40	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,546.22	TOTAL SALES	1,622.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/350/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805763838503

Collection Ref. Code	: 1859-95-050-7	Premise Address	: SITIO RATTAN,TANKE, TALISAY CITY		
Account ID	: 8057373890-5				
Customer Name	: RIVERA,ELVIE BADAJOS	TOTAL AMOUNT DUE	: 3,384.49	Overdue Bill	: 1
Meter Number	: MTR1031995				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80573738905

BC11/505.7/350/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934902461288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305723

93477106731

Date : 11-18-2016

BC11/505.7/400/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347710673-1

Collection Ref. Code : 1851-57-044-6

Customer Information----------

Name : NUIQUE,ELLEN ENCONTRO

Premise Address : RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	MTR1142364	Pole No	:	0721615
Serial No	:	40099690	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	868
Period From	:	10-16-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	345	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,112.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.22
CURRENT BILL - NOVEMBER 2016		1,130.66
TOTAL AMOUNT DUE		2,242.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,191.00

Your monthly electricity consumption chart

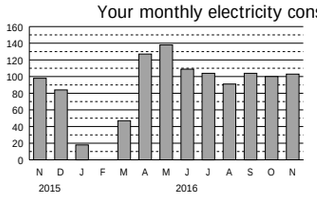

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.66		
Less : VAT	79.16		
Amount Net of VAT	1,051.50		
Less: BIR 2306	32.99		
BIR 2307	20.05	VATable Sales	1,051.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.46	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,077.62	TOTAL SALES	1,130.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/400/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934902461288

Collection Ref. Code	: 1851-57-044-6	Premise Address	: RATTAN TANKE		
Account ID	: 9347710673-1				
Customer Name	: NUIQUE,ELLEN ENCONTRO	TOTAL AMOUNT DUE	: 2,242.95	Overdue Bill	: 1
Meter Number	: MTR1142364				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93477106731

BC11/505.7/400/0/31/11-18-2016/101

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364129375554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318955

36497100002

Date : 11-18-2016

BC11/505.7/440/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649710000-2

Collection Ref. Code : 1827-57-542-5

Customer Information----------

Name : ALIMA,ISABELO R

Premise Address : SITIO RATTAN TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	186150DS6	Pole No	:	0721622
Serial No	:	13535500	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57067
Period From	:	10-16-2016	Prev Rdg	:	56999
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.04
CURRENT BILL - NOVEMBER 2016		589.58
TOTAL AMOUNT DUE		1,147.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 725.00

Your monthly electricity consumption chart

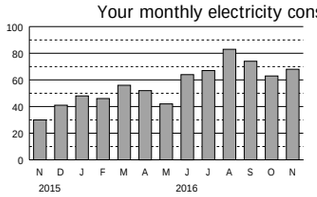

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.58		
Less : VAT	41.07		
Amount Net of VAT	548.51		
Less: BIR 2306	17.11		
BIR 2307	10.32	VATable Sales	548.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.08	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	562.15	TOTAL SALES	589.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/440/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364129375554

Collection Ref. Code	: 1827-57-542-5	Premise Address	: SITIO RATTAN TANGKE,TALISAY
Account ID	: 3649710000-2		
Customer Name	: ALIMA,ISABELO R	TOTAL AMOUNT DUE	: 1,147.40
Meter Number	: 186150DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36497100002

BC11/505.7/440/0/31/11-18-2016/101

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807398163913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308982

80720916081

Date : 11-18-2016

BC11/505.7/455/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072091608-1

Collection Ref. Code : 1863-87-230-2

Customer Information----------

Name : DEBALUCOS,AIZA BADINAS

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149365	Pole No	:	0721622
Serial No	:	40100801	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	289
Period From	:	10-16-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.28
CURRENT BILL - NOVEMBER 2016		322.40
TOTAL AMOUNT DUE		645.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 415.00

Your monthly electricity consumption chart

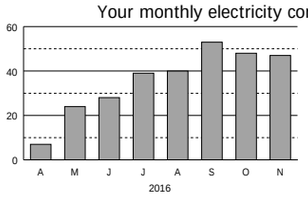

Avg Monthly Usage : 35.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.40		
Less : VAT	22.50		
Amount Net of VAT	299.90		
Less: BIR 2306	9.38		
BIR 2307	5.55	VATable Sales	299.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	307.47	TOTAL SALES	322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/455/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807398163913

Collection Ref. Code	: 1863-87-230-2	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 8072091608-1				
Customer Name	: DEBALUCOS,AIZA BADINAS	TOTAL AMOUNT DUE	: 645.94	Overdue Bill	: 1
Meter Number	: MTR1149365				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80720916081 BC11/505.7/455/0/31/11-18-2016/101 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032566597287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320325

03267331357

Date : 11-18-2016

BC11/505.7/460/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326733135-7

Collection Ref. Code : 1849-51-107-1

Customer Information----------

Name : OPON,ILDEFONSA CASTRO

Premise Address : RATTAN,TANGKE

TIN :

Metering Information----------

Meter No	:	421956 GS6	Pole No	:	0721685
Serial No	:	52414272	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3679
Period From	:	10-16-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	3453	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.05
CURRENT BILL - NOVEMBER 2016		808.90
TOTAL AMOUNT DUE		1,396.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 590.00

Your monthly electricity consumption chart

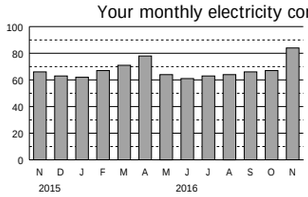

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.90		
Less : VAT	56.49		
Amount Net of VAT	752.41		
Less: BIR 2306	23.54		
BIR 2307	14.25	VATable Sales	752.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.62	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	771.11	TOTAL SALES	808.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/460/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032566597287

Collection Ref. Code	: 1849-51-107-1	Premise Address	: RATTAN,TANGKE		
Account ID	: 0326733135-7				
Customer Name	: OPON,ILDEFONSA CASTRO	TOTAL AMOUNT DUE	: 1,396.70	Overdue Bill	: 1
Meter Number	: 421956 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03267331357

BC11/505.7/460/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963475068453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319089

96358100004

Date : 11-18-2016

BC11/505.7/470/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635810000-4

Collection Ref. Code : 1829-88-029-2

Customer Information----------

Name : GARCIA,SANDY SKIE C

Premise Address : RATTAN,TANGKE

TIN :

Metering Information----------

Meter No	:	426435GS6	Pole No	:	0721622
Serial No	:	2003213223	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5470
Period From	:	10-16-2016	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	165	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.03
CURRENT BILL - NOVEMBER 2016		1,183.32
TOTAL AMOUNT DUE		2,576.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,111.00

Your monthly electricity consumption chart

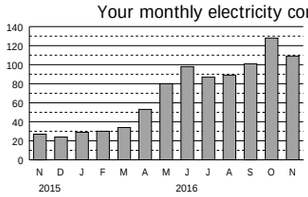

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.32		
Less : VAT	83.89		
Amount Net of VAT	1,099.43		
Less: BIR 2306	34.96		
BIR 2307	20.95	VATable Sales	1,099.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.52	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,127.41	TOTAL SALES	1,183.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/470/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963475068453

Collection Ref. Code	: 1829-88-029-2	Premise Address	: RATTAN,TANGKE		
Account ID	: 9635810000-4				
Customer Name	: GARCIA,SANDY SKIE C	TOTAL AMOUNT DUE	: 2,576.97	Overdue Bill	: 1
Meter Number	: 426435GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96358100004 BC11/505.7/470/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969390211931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306411

96976100006

Date : 11-18-2016

BC11/505.7/480/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697610000-6

Collection Ref. Code : 1841-95-998-7

Customer Information----------

Name : MACAN,DARIO M

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	158414DS6	Pole No	:	0721636
Serial No	:	13068763	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8143
Period From	:	10-16-2016	Prev Rdg	:	8084
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.66
CURRENT BILL - NOVEMBER 2016		455.08
TOTAL AMOUNT DUE		1,032.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 818.00

Your monthly electricity consumption chart

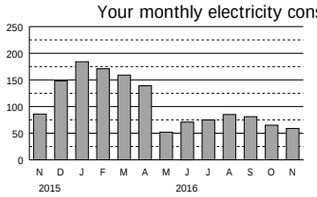

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.08		
Less : VAT	31.58		
Amount Net of VAT	423.50		
Less: BIR 2306	13.16		
BIR 2307	7.91	VATable Sales	423.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.43	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	434.01	TOTAL SALES	455.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/480/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969390211931

Collection Ref. Code	: 1841-95-998-7	Premise Address	: TANKE,TALISAY		
Account ID	: 9697610000-6				
Customer Name	: MACAN,DARIO M	TOTAL AMOUNT DUE	: 1,032.81	Overdue Bill	: 1
Meter Number	: 158414DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96976100006 BC11/505.7/480/0/31/11-18-2016/101 163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016637436234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314995

01617100001

Date : 11-18-2016

BC11/505.7/490/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161710000-1

Collection Ref. Code : 1843-70-719-5

Customer Information----------

Name : MACAN,DARIO M

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	464085GS6	Pole No	:	0721636
Serial No	:	78197399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3667
Period From	:	10-16-2016	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - NOVEMBER 2016		219.03
TOTAL AMOUNT DUE		397.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 125.00

Your monthly electricity consumption chart

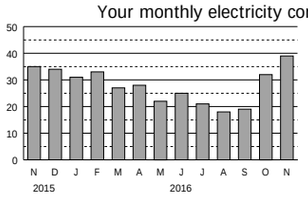

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.03		
Less : VAT	14.80		
Amount Net of VAT	204.23		
Less: BIR 2306	6.17		
BIR 2307	3.71	VATable Sales	204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.35	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	209.15	TOTAL SALES	219.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/490/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016637436234

Collection Ref. Code	: 1843-70-719-5	Premise Address	: SITIO RATTAN,TANGKE,TALISAY
Account ID	: 0161710000-1		
Customer Name	: MACAN,DARIO M	TOTAL AMOUNT DUE	: 397.55
Meter Number	: 464085GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01617100001 BC11/505.7/490/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057104389912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316153

05797100004

Date : 11-18-2016

BC11/505.7/500/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579710000-4

Collection Ref. Code : 1835-32-332-4

Customer Information----------

Name : NAPALLA,ANGEL C

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103529	Pole No	:	0721636
Serial No	:	129127220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3317
Period From	:	10-16-2016	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	25	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 12.57
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.53
CURRENT BILL - NOVEMBER 2016		1,002.62
TOTAL AMOUNT DUE		2,608.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,887.00

Your monthly electricity consumption chart

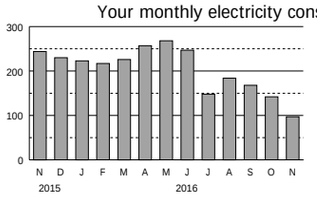

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.62		
Less : VAT	70.91		
Amount Net of VAT	931.71		
Less: BIR 2306	29.54		
BIR 2307	17.71	VATable Sales	931.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.46	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	955.37	TOTAL SALES	1,002.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/500/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057104389912

Collection Ref. Code	: 1835-32-332-4	Premise Address	: TANKE TALISAY		
Account ID	: 0579710000-4				
Customer Name	: NAPALLA,ANGEL C	TOTAL AMOUNT DUE	: 2,608.27	Overdue Bill	: 1
Meter Number	: MTR1103529				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05797100004 BC11/505.7/500/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067173983646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305504

06706626428

Date : 11-18-2016

BC11/505.7/501/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670662642-8

Collection Ref. Code : 1863-23-866-2

Customer Information----------

Name : NAPALLA,MERCEDITA BARCOMA

Premise Address : RATTAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119834	Pole No	:	0721636
Serial No	:	84454707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1151
Period From	:	10-16-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 139.00
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.45
CURRENT BILL - NOVEMBER 2016		282.06
TOTAL AMOUNT DUE		598.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 345.00

Your monthly electricity consumption chart

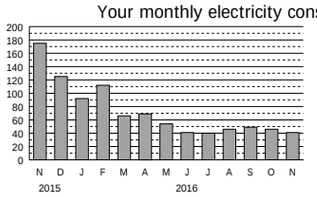

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.06		
Less : VAT	19.71		
Amount Net of VAT	262.35		
Less: BIR 2306	8.22		
BIR 2307	4.86	VATable Sales	262.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.27	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	268.98	TOTAL SALES	282.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/501/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067173983646

Collection Ref. Code	: 1863-23-866-2	Premise Address	: RATTAN,TANKE,TALISAY CITY		
Account ID	: 0670662642-8				
Customer Name	: NAPALLA,MERCEDITA BARCOMA	TOTAL AMOUNT DUE	: 598.82	Overdue Bill	: 1
Meter Number	: MTR1119834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06706626428 BC11/505.7/501/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922600268922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316096

92237230823

Date : 11-18-2016

BC11/505.7/570/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223723082-3

Collection Ref. Code : 1861-87-215-1

Customer Information----------

Name : ENTROLISO,EULALIA BARTIDO

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111505	Pole No	:	0721636
Serial No	:	40047291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	462
Period From	:	10-16-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.72
CURRENT BILL - NOVEMBER 2016		209.50
TOTAL AMOUNT DUE		449.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 318.00

Your monthly electricity consumption chart

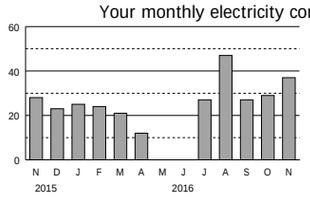

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.22		
Amount Net of VAT	195.28		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	195.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.81	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	200.03	TOTAL SALES	209.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/570/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922600268922

Collection Ref. Code	: 1861-87-215-1	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 9223723082-3				
Customer Name	: ENTROLISO,EULALIA BARTIDO	TOTAL AMOUNT DUE	: 449.16	Overdue Bill	: 2
Meter Number	: MTR1111505				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92237230823 BC11/505.7/570/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945180644110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310890

94591423671

Date : 11-18-2016

BC11/505.7/570/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459142367-1

Collection Ref. Code : 1853-80-521-1

Customer Information----------

Name : ENTROLISO,EULALIA BARTIDO

Premise Address : RATTAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561907 GS6	Pole No	:	0721671
Serial No	:	93543289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1857
Period From	:	10-16-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.26
CURRENT BILL - NOVEMBER 2016		174.14
TOTAL AMOUNT DUE		292.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 96.00

Your monthly electricity consumption chart

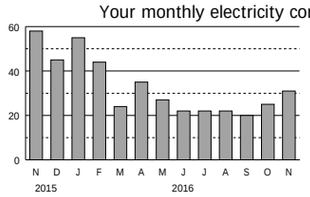

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.14		
Less : VAT	11.76		
Amount Net of VAT	162.38		
Less: BIR 2306	4.90		
BIR 2307	2.95	VATable Sales	162.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.53	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	166.29	TOTAL SALES	174.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/570/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945180644110

Collection Ref. Code	: 1853-80-521-1	Premise Address	: RATTAN,TANKE,TALISAY CITY		
Account ID	: 9459142367-1				
Customer Name	: ENTROLISO,EULALIA BARTIDO	TOTAL AMOUNT DUE	: 292.90	Overdue Bill	: 2
Meter Number	: 561907 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94591423671 BC11/505.7/570/0/31/11-18-2016/101 168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960538914898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317758

96086100003

Date : 11-18-2016

BC11/505.7/590/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608610000-3

Collection Ref. Code : 1843-19-269-1

Customer Information----------

Name : RACAZA,CRISELDA N

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107277	Pole No	:	0721636
Serial No	:	129121907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	421
Period From	:	10-16-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - NOVEMBER 2016		283.49
TOTAL AMOUNT DUE		723.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 430.00

Your monthly electricity consumption chart

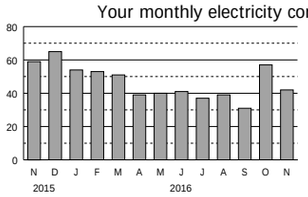

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.49		
Less : VAT	19.60		
Amount Net of VAT	263.89		
Less: BIR 2306	8.17		
BIR 2307	4.88	VATable Sales	263.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.84	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	270.44	TOTAL SALES	283.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/590/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960538914898

Collection Ref. Code	: 1843-19-269-1	Premise Address	: SITIO RATTAN,TANGKE,TALISAY
Account ID	: 9608610000-3		
Customer Name	: RACAZA,CRISELDA N	TOTAL AMOUNT DUE	: 723.65
Meter Number	: MTR1107277		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96086100003 BC11/505.7/590/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524463742091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317108

52406100009

Date : 11-18-2016

BC11/505.7/600/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240610000-9

Collection Ref. Code : 1815-64-968-2

Customer Information----------

Name : RACAZA,JULIESA H.

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	456697GS6	Pole No	:	0721636
Serial No	:	56310952	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3266
Period From	:	10-16-2016	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.16
CURRENT BILL - NOVEMBER 2016		179.81
TOTAL AMOUNT DUE		308.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 25.00

Your monthly electricity consumption chart

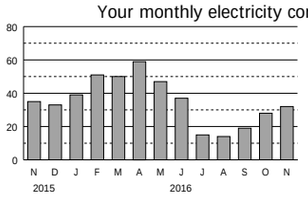

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.81		
Less : VAT	12.16		
Amount Net of VAT	167.65		
Less: BIR 2306	5.08		
BIR 2307	3.05	VATable Sales	167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.52	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	171.68	TOTAL SALES	179.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/600/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524463742091

Collection Ref. Code	: 1815-64-968-2	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 5240610000-9				
Customer Name	: RACAZA,JULIESA H.	TOTAL AMOUNT DUE	: 308.47	Overdue Bill	: 1
Meter Number	: 456697GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52406100009 BC11/505.7/600/0/31/11-18-2016/101 170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194698121974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317582

19406100008

Date : 11-18-2016

BC11/505.7/610/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940610000-8

Collection Ref. Code : 1815-77-476-2

Customer Information----------

Name : RACAZA,ESTRELLA M.

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	118710DS6	Pole No	:	0721636
Serial No	:	27515348	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4513
Period From	:	10-16-2016	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	226	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 137.95
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.64
CURRENT BILL - NOVEMBER 2016		95.40
TOTAL AMOUNT DUE		208.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 148.67

Your monthly electricity consumption chart

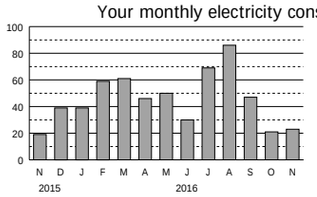

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.40		
Less : VAT	6.29		
Amount Net of VAT	89.11		
Less: BIR 2306	2.61		
BIR 2307	1.56	VATable Sales	89.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.94	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	91.23	TOTAL SALES	95.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/610/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194698121974

Collection Ref. Code	: 1815-77-476-2	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 1940610000-8				
Customer Name	: RACAZA,ESTRELLA M.	TOTAL AMOUNT DUE	: 208.27	Overdue Bill	: 1
Meter Number	: 118710DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19406100008 BC11/505.7/610/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587118617096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313960

58738413556

Date : 11-18-2016

BC11/505.7/620/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873841355-6

Collection Ref. Code : 1851-38-194-5

Customer Information----------

Name : PAMPILON,ANGELITA MABALA

Premise Address : RATTAN,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1033162	Pole No	:	0721636
Serial No	:	125284394	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2993
Period From	:	10-16-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.18
CURRENT BILL - NOVEMBER 2016		1,360.61
TOTAL AMOUNT DUE		2,689.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,527.00

Your monthly electricity consumption chart

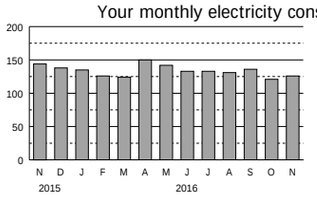

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.61		
Less : VAT	96.17		
Amount Net of VAT	1,264.44		
Less: BIR 2306	40.08		
BIR 2307	24.09	VATable Sales	1,264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.27	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,296.44	TOTAL SALES	1,360.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/620/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587118617096

Collection Ref. Code	: 1851-38-194-5	Premise Address	: RATTAN,TANGKE		
Account ID	: 5873841355-6				
Customer Name	: PAMPILON,ANGELITA MABALA	TOTAL AMOUNT DUE	: 2,689.34	Overdue Bill	: 1
Meter Number	: MTR1033162				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58738413556 BC11/505.7/620/0/31/11-18-2016/101 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789407929069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315697

78937100002

Date : 11-18-2016

BC11/505.7/650/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893710000-2

Collection Ref. Code : 1831-91-329-1

Customer Information----------

Name : ABARQUEZ,NICARDO R

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363305GS6	Pole No	:	0721895
Serial No	:	2003121318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	79621
Period From	:	10-16-2016	Prev Rdg	:	79423
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		255.57
CURRENT BILL - NOVEMBER 2016		2,144.19
TOTAL AMOUNT DUE		4,644.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,401.00

Your monthly electricity consumption chart

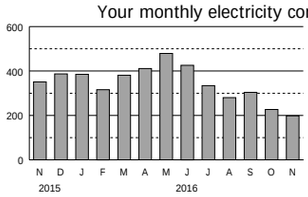

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.19		
Less : VAT	151.80		
Amount Net of VAT	1,992.39		
Less: BIR 2306	63.24		
BIR 2307	37.96	VATable Sales	1,992.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.19	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	2,042.99	TOTAL SALES	2,144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/650/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789407929069

Collection Ref. Code	: 1831-91-329-1	Premise Address	: TANGKE TALISAY		
Account ID	: 7893710000-2				
Customer Name	: ABARQUEZ,NICARDO R	TOTAL AMOUNT DUE	: 4,644.27	Overdue Bill	: 1
Meter Number	: 363305GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78937100002 BC11/505.7/650/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614810369661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311331

61485640256

Date : 11-18-2016

BC11/505.7/670/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148564025-6

Collection Ref. Code : 1859-44-980-8

Customer Information----------

Name : ABARQUEZ,ERMA WINTERS

Premise Address : M2 ZONE 1 354,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028710	Pole No	:	0721895
Serial No	:	121517573	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1947
Period From	:	10-16-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	114	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		713.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.6216/kWh	40.40
System Loss Charge	0.7429/kWh	48.29
Sub-Total		419.81
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 713.50	14.27
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		20.44
Transmission		1.19
System Loss		2.78
Distribution		22.92
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		84.33
CURRENT BILL - NOVEMBER 2016		715.86
TOTAL AMOUNT DUE		1,429.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 715.00

Your monthly electricity consumption chart

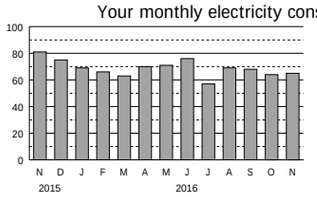

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.86		
Less : VAT	50.20		
Amount Net of VAT	665.66		
Less: BIR 2306	20.94		
BIR 2307	12.69	VATable Sales	665.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.03	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	682.23	TOTAL SALES	715.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/670/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614810369661

Collection Ref. Code	: 1859-44-980-8	Premise Address	: M2 ZONE 1 354,TANKE, TALISAY CITY
Account ID	: 6148564025-6		
Customer Name	: ABARQUEZ,ERMA WINTERS	TOTAL AMOUNT DUE	: 1,429.38 Overdue Bill : 1
Meter Number	: MTR1028710		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61485640256

BC11/505.7/670/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258897829838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318312

25865100009

Date : 11-18-2016

BC11/505.7/730/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586510000-9

Collection Ref. Code : 1813-33-992-9

Customer Information----------

Name : ROJO,GRACE S.

Premise Address : NR. BO. HALL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108346	Pole No	:	0721895
Serial No	:	129122671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1269
Period From	:	10-16-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	120	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.50
CURRENT BILL - NOVEMBER 2016		1,262.28
TOTAL AMOUNT DUE		2,426.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,314.00

Your monthly electricity consumption chart

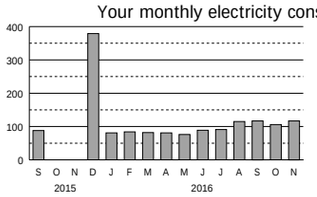

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.28		
Less : VAT	89.20		
Amount Net of VAT	1,173.08		
Less: BIR 2306	37.16		
BIR 2307	22.35	VATable Sales	1,173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.57	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,202.77	TOTAL SALES	1,262.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/730/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258897829838

Collection Ref. Code	: 1813-33-992-9	Premise Address	: NR. BO. HALL,TANGKE,TALISAY
Account ID	: 2586510000-9		
Customer Name	: ROJO,GRACE S.	TOTAL AMOUNT DUE	: 2,426.49
Meter Number	: MTR1108346		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25865100009 BC11/505.7/730/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335751860714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305912

33572905033

Date : 11-18-2016

BC11/505.7/770/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357290503-3

Collection Ref. Code : 1853-55-788-9

Customer Information----------

Name : YBANEZ,MARY WENDY BATHAN

Premise Address : ZONE II,TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	516336 GS6	Pole No	:	0721832
Serial No	:	61218574	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28385
Period From	:	10-16-2016	Prev Rdg	:	28115
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 8,353.00	167.06
Sub-Total		193.87
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		360.71
CURRENT BILL - NOVEMBER 2016		3,033.15
TOTAL AMOUNT DUE		6,186.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 800.00

Your monthly electricity consumption chart

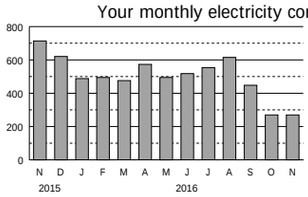

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.15		
Less : VAT	218.71		
Amount Net of VAT	2,814.44		
Less: BIR 2306	91.13		
BIR 2307	53.72	VATable Sales	2,814.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.59	VAT Zero Rated Sales	0.00
Add : VAT	218.71	VAT Amount	218.71
TOTAL AMOUNT DUE	2,888.30	TOTAL SALES	3,033.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/770/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335751860714

Collection Ref. Code	: 1853-55-788-9	Premise Address	: ZONE II,TANKE, TALISAY		
Account ID	: 3357290503-3				
Customer Name	: YBANEZ,MARY WENDY BATHAN	TOTAL AMOUNT DUE	: 6,186.22	Overdue Bill	: 1
Meter Number	: 516336 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33572905033 BC11/505.7/770/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158773815894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316658

15895413688

Date : 11-18-2016

BC11/505.7/810/0721825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589541368-8

Collection Ref. Code : 1851-76-941-2

Customer Information----------

Name : BASCON,FELICISIMO DELA PENA

Premise Address : SITIO RATTAN,TANKE

TIN :

Metering Information----------

Meter No	:	531715 GS6	Pole No	:	0721825
Serial No	:	54101602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27705
Period From	:	10-16-2016	Prev Rdg	:	27457
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		319.73
CURRENT BILL - NOVEMBER 2016		2,682.18
TOTAL AMOUNT DUE		5,369.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 352.00

Your monthly electricity consumption chart

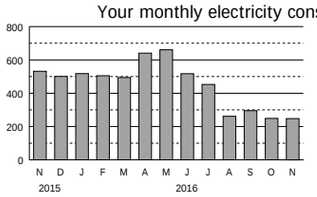

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.18		
Less : VAT	189.78		
Amount Net of VAT	2,492.40		
Less: BIR 2306	79.07		
BIR 2307	47.49	VATable Sales	2,492.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.84	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,555.62	TOTAL SALES	2,682.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/810/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158773815894

Collection Ref. Code	: 1851-76-941-2	Premise Address	: SITIO RATTAN,TANKE		
Account ID	: 1589541368-8				
Customer Name	: BASCON,FELICISIMO DELA PENA	TOTAL AMOUNT DUE	: 5,369.04	Overdue Bill	: 1
Meter Number	: 531715 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15895413688

BC11/505.7/810/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753588141677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313450

75348100001

Date : 11-18-2016

BC11/505.7/850/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534810000-1

Collection Ref. Code : 1837-74-692-3

Customer Information----------

Name : MANGARON,RUDY

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	357425GS6	Pole No	:	0721811
Serial No	:	2002116190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19491
Period From	:	10-16-2016	Prev Rdg	:	19389
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.18
CURRENT BILL - NOVEMBER 2016		1,100.20
TOTAL AMOUNT DUE		2,071.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,050.00

Your monthly electricity consumption chart

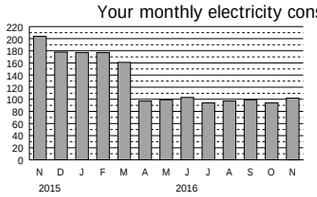

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.20		
Less : VAT	77.73		
Amount Net of VAT	1,022.47		
Less: BIR 2306	32.40		
BIR 2307	19.48	VATable Sales	1,022.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.59	VAT Zero Rated Sales	0.00
Add : VAT	77.73	VAT Amount	77.73
TOTAL AMOUNT DUE	1,048.32	TOTAL SALES	1,100.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/850/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753588141677

Collection Ref. Code	: 1837-74-692-3	Premise Address	: TANGKE,TALISAY		
Account ID	: 7534810000-1				
Customer Name	: MANGARON,RUDY	TOTAL AMOUNT DUE	: 2,071.74	Overdue Bill	: 1
Meter Number	: 357425GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75348100001 BC11/505.7/850/0/31/11-18-2016/101 178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553760466115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313423

55358100000

Date : 11-18-2016

BC11/505.7/880/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535810000-0

Collection Ref. Code : 1829-87-713-5

Customer Information----------

Name : REMADO,JANET R

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	131066WS6	Pole No	:	0721811
Serial No	:	74556441	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7958
Period From	:	10-16-2016	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 85.12
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.89
CURRENT BILL - NOVEMBER 2016		673.55
TOTAL AMOUNT DUE		1,471.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 889.00

Your monthly electricity consumption chart

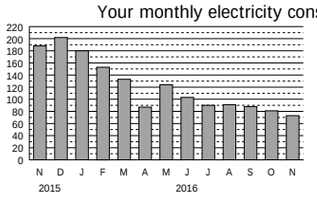

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.55		
Less : VAT	47.18		
Amount Net of VAT	626.37		
Less: BIR 2306	19.65		
BIR 2307	11.83	VATable Sales	626.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.89	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	642.07	TOTAL SALES	673.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/880/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553760466115

Collection Ref. Code	: 1829-87-713-5	Premise Address	: TANKE TALISAY		
Account ID	: 5535810000-0				
Customer Name	: REMADO,JANET R	TOTAL AMOUNT DUE	: 1,471.20	Overdue Bill	: 1
Meter Number	: 131066WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55358100000

BC11/505.7/880/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234310398569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305854

23487100002

Date : 11-18-2016

BC11/505.7/940/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348710000-2

Collection Ref. Code : 1833-71-980-8

Customer Information----------

Name : TAYCO,FERNANDO R

Premise Address : RATTAN TANKE TALISAY,RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038899	Pole No	:	0721804
Serial No	:	126811888	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2454
Period From	:	10-16-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.43
CURRENT BILL - NOVEMBER 2016		709.40
TOTAL AMOUNT DUE		1,514.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,600.00

Your monthly electricity consumption chart

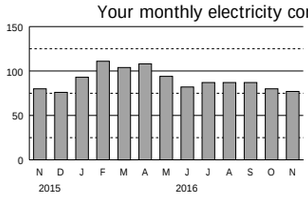

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.40		
Less : VAT	49.65		
Amount Net of VAT	659.75		
Less: BIR 2306	20.68		
BIR 2307	12.46	VATable Sales	659.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.61	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	676.26	TOTAL SALES	709.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/940/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234310398569

Collection Ref. Code	: 1833-71-980-8	Premise Address	: RATTAN TANKE TALISAY,RATTAN TANKE TALISAY
Account ID	: 2348710000-2		
Customer Name	: TAYCO,FERNANDO R	TOTAL AMOUNT DUE	: 1,514.16 Overdue Bill : 1
Meter Number	: MTR1038899		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23487100002 BC11/505.7/940/0/31/11-18-2016/101 180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864567544963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319246

86445100000

Date : 11-18-2016

BC11/505.7/950/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644510000-0

Collection Ref. Code : 1809-83-941-6

Customer Information----------

Name : ABELLAR,ORSON D.

Premise Address : RATTAN,Talisay

TIN :

Metering Information----------

Meter No	:	12383GS3	Pole No	:	0721804
Serial No	:	69289064	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8612
Period From	:	10-16-2016	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.18
CURRENT BILL - NOVEMBER 2016		575.75
TOTAL AMOUNT DUE		1,267.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 460.00

Your monthly electricity consumption chart

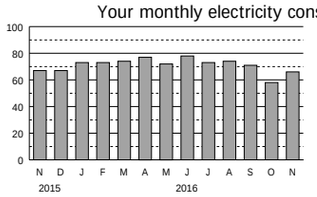

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.75		
Less : VAT	40.23		
Amount Net of VAT	535.52		
Less: BIR 2306	16.77		
BIR 2307	10.08	VATable Sales	535.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.67	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	548.90	TOTAL SALES	575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/950/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864567544963

Collection Ref. Code	: 1809-83-941-6	Premise Address	: RATTAN,Talisay		
Account ID	: 8644510000-0				
Customer Name	: ABELLAR,ORSON D.	TOTAL AMOUNT DUE	: 1,267.73	Overdue Bill	: 1
Meter Number	: 12383GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86445100000 BC11/505.7/950/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130128221732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318415

13038100007

Date : 11-18-2016

BC11/505.7/970/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303810000-7

Collection Ref. Code : 1841-72-080-1

Customer Information----------

Name : LABAJO,GREGGY V

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054346	Pole No	:	0721804
Serial No	:	121452806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	497
Period From	:	10-16-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - NOVEMBER 2016		114.90
TOTAL AMOUNT DUE		216.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 211.00

Your monthly electricity consumption chart

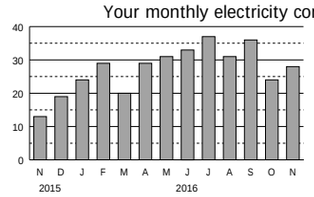

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.90		
Less : VAT	7.51		
Amount Net of VAT	107.39		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.38	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	109.89	TOTAL SALES	114.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/970/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130128221732

Collection Ref. Code	: 1841-72-080-1	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 1303810000-7				
Customer Name	: LABAJO,GREGGY V	TOTAL AMOUNT DUE	: 216.80	Overdue Bill	: 1
Meter Number	: MTR1054346				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13038100007

BC11/505.7/970/0/31/11-18-2016/101

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552041828994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313282

5528778720 8

Date : 11-18-2016

BC11/505.7/990/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528778720-8

Collection Ref. Code : 1853-43-497-3

Customer Information----------

Name : PACULABA,LOUIS JORDAN PADIN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548705 GS6	Pole No	:	0721790
Serial No	:	23249283	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3663
Period From	:	10-16-2016	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 105.71
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.23
CURRENT BILL - NOVEMBER 2016		536.53
TOTAL AMOUNT DUE		981.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 625.00

Your monthly electricity consumption chart

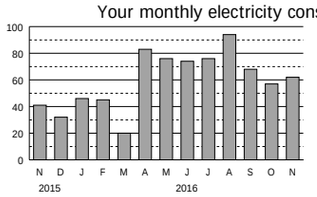

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.53		
Less : VAT	37.34		
Amount Net of VAT	499.19		
Less: BIR 2306	15.55		
BIR 2307	9.39	VATable Sales	499.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.25	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	511.59	TOTAL SALES	536.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/990/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552041828994

Collection Ref. Code	: 1853-43-497-3	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 5528778720-8				
Customer Name	: PACULABA,LOUIS JORDAN PADIN	TOTAL AMOUNT DUE	: 981.08	Overdue Bill	: 1
Meter Number	: 548705 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5528778720 8

BC11/505.7/990/0/31/11-18-2016/101

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733447037968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305291

73373871836

Date : 11-18-2016

BC11/505.7/1010/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337387183-6

Collection Ref. Code : 1857-82-155-6

Customer Information----------

Name : SANCHEZ,ERISH PADIGOS

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9911 EES6	Pole No	:	0721790
Serial No	:	06107410	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5926
Period From	:	10-16-2016	Prev Rdg	:	5693
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		299.47
CURRENT BILL - NOVEMBER 2016		2,511.56
TOTAL AMOUNT DUE		4,978.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,900.00

Your monthly electricity consumption chart

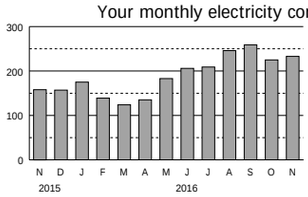

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.56		
Less : VAT	177.40		
Amount Net of VAT	2,334.16		
Less: BIR 2306	73.93		
BIR 2307	44.46	VATable Sales	2,334.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.77	VAT Zero Rated Sales	0.00
Add : VAT	177.40	VAT Amount	177.40
TOTAL AMOUNT DUE	2,393.17	TOTAL SALES	2,511.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1010/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733447037968

Collection Ref. Code	: 1857-82-155-6	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 7337387183-6				
Customer Name	: SANCHEZ,ERISH PADIGOS	TOTAL AMOUNT DUE	: 4,978.96	Overdue Bill	: 1
Meter Number	: 9911 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73373871836

BC11/505.7/1010/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811145190996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310521

81115100000

Date : 11-18-2016

BC11/505.7/1050/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111510000-0

Collection Ref. Code : 1821-56-932-6

Customer Information----------

Name : ABAY,EDUARDO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054347	Pole No	:	0721790
Serial No	:	121433769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	784
Period From	:	10-16-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.31
CURRENT BILL - NOVEMBER 2016		444.45
TOTAL AMOUNT DUE		553.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 326.00

Your monthly electricity consumption chart

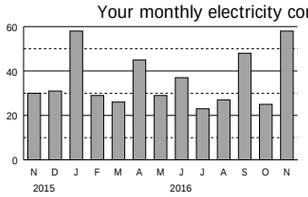

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.45		
Less : VAT	30.75		
Amount Net of VAT	413.70		
Less: BIR 2306	12.81		
BIR 2307	7.72	VATable Sales	413.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.17	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	423.92	TOTAL SALES	444.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1050/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811145190996

Collection Ref. Code : 1821-56-932-6

Account ID : 8111510000-0

Customer Name : ABAY,EDUARDO

Meter Number : MTR1054347

Period : Oct 2016

Premise Address : TANGKE TALISAY

TOTAL AMOUNT DUE : 553.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81115100000 BC11/505.7/1050/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473002898671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308246

47348489999

Date : 11-18-2016

BC11/505.7/1110/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734848999-9

Collection Ref. Code : 1857-31-776-9

Customer Information----------

Name : PADILLO,LORNA OAPER

Premise Address : RATTAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7439 EES6	Pole No	:	0721783
Serial No	:	05974167	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1939
Period From	:	10-16-2016	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.38
CURRENT BILL - NOVEMBER 2016		204.19
TOTAL AMOUNT DUE		547.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 385.00

Your monthly electricity consumption chart

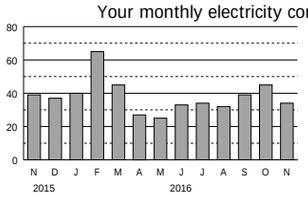

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.19		
Less : VAT	14.31		
Amount Net of VAT	189.88		
Less: BIR 2306	5.96		
BIR 2307	3.47	VATable Sales	189.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.45	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	194.76	TOTAL SALES	204.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1110/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473002898671

Collection Ref. Code	: 1857-31-776-9	Premise Address	: RATTAN,TANGKE, TALISAY CITY		
Account ID	: 4734848999-9				
Customer Name	: PADILLO,LORNA OAPER	TOTAL AMOUNT DUE	: 547.87	Overdue Bill	: 1
Meter Number	: 7439 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47348489999 BC11/505.7/1110/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262792214557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319953

26277100009

Date : 11-18-2016

BC11/505.7/1130/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627710000-9

Collection Ref. Code : 1845-69-086-9

Customer Information----------

Name : SALAS,MIGUEL JR. M

Premise Address : SITIO GALAXY,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	486559GS6	Pole No	:	0721804
Serial No	:	62764298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3553
Period From	:	10-16-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.09
CURRENT BILL - NOVEMBER 2016		318.97
TOTAL AMOUNT DUE		619.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 320.00

Your monthly electricity consumption chart

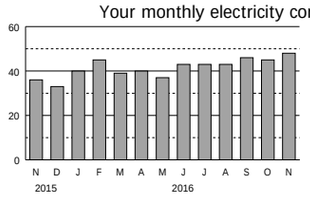

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.97		
Less : VAT	21.87		
Amount Net of VAT	297.10		
Less: BIR 2306	9.11		
BIR 2307	5.48	VATable Sales	297.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.51	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	304.38	TOTAL SALES	318.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1130/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262792214557

Collection Ref. Code	: 1845-69-086-9	Premise Address	: SITIO GALAXY,TANKE,TALISAY		
Account ID	: 2627710000-9				
Customer Name	: SALAS,MIGUEL JR. M	TOTAL AMOUNT DUE	: 619.82	Overdue Bill	: 1
Meter Number	: 486559GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26277100009 BC11/505.7/1130/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791331496904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316371

79130880416

Date : 11-18-2016

BC11/505.7/1130/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913088041-6

Collection Ref. Code : 1861-86-467-1

Customer Information----------

Name : MAHINAY,SHERYL MADAMESILA

Premise Address : TANGKE,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116807	Pole No	:	0721811
Serial No	:	40071680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	759
Period From	:	10-16-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	245	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.18
CURRENT BILL - NOVEMBER 2016		319.79
TOTAL AMOUNT DUE		657.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 406.00

Your monthly electricity consumption chart

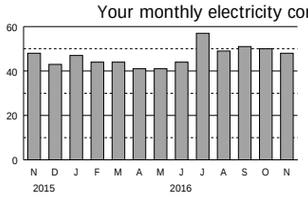

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.79		
Less : VAT	21.95		
Amount Net of VAT	297.84		
Less: BIR 2306	9.14		
BIR 2307	5.50	VATable Sales	297.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.20	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	305.15	TOTAL SALES	319.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1130/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791331496904

Collection Ref. Code	: 1861-86-467-1	Premise Address	: TANGKE,TANGKE,TALISAY CITY		
Account ID	: 7913088041-6				
Customer Name	: MAHINAY,SHERYL MADAMESILA	TOTAL AMOUNT DUE	: 657.49	Overdue Bill	: 1
Meter Number	: MTR1116807				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79130880416

BC11/505.7/1130/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258673182385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318391

25841890905

Date : 11-18-2016

BC11/505.7/1140/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584189090-5

Collection Ref. Code : 1849-56-320-9

Customer Information----------

Name : LABAJO,LEONARDA BARULO

Premise Address : SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	493097 GS6	Pole No	:	0721811
Serial No	:	93699052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4523
Period From	:	10-16-2016	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 18.85
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.01
CURRENT BILL - NOVEMBER 2016		1,005.98
TOTAL AMOUNT DUE		1,622.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 698.00

Your monthly electricity consumption chart

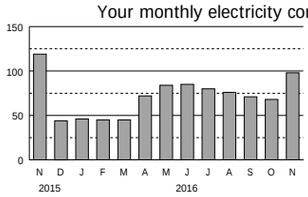

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.98		
Less : VAT	70.90		
Amount Net of VAT	935.08		
Less: BIR 2306	29.54		
BIR 2307	17.77	VATable Sales	935.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.77	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	958.67	TOTAL SALES	1,005.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1140/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258673182385

Collection Ref. Code	: 1849-56-320-9	Premise Address	: SITIO RATTAN		
Account ID	: 2584189090-5				
Customer Name	: LABAJO,LEONARDA BARULO	TOTAL AMOUNT DUE	: 1,622.32	Overdue Bill	: 1
Meter Number	: 493097 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25841890905 BC11/505.7/1140/0/31/11-18-2016/101 189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016086239218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314674

01608100002

Date : 11-18-2016

BC11/505.7/1150/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160810000-2

Collection Ref. Code : 1827-81-686-4

Customer Information----------

Name : VILLACAMPO,CELSO B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	482796GS6	Pole No	:	0721811
Serial No	:	54170840	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5098
Period From	:	10-16-2016	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 52.02
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.17
CURRENT BILL - NOVEMBER 2016		876.50
TOTAL AMOUNT DUE		1,687.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 690.00

Your monthly electricity consumption chart

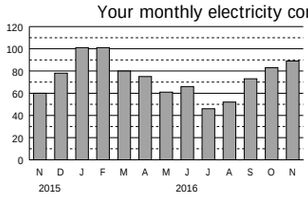

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.50		
Less : VAT	61.93		
Amount Net of VAT	814.57		
Less: BIR 2306	25.80		
BIR 2307	15.44	VATable Sales	814.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.33	VAT Zero Rated Sales	0.00
Add : VAT	61.93	VAT Amount	61.93
TOTAL AMOUNT DUE	835.26	TOTAL SALES	876.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1150/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016086239218

Collection Ref. Code	: 1827-81-686-4	Premise Address	: TANGKE TALISAY		
Account ID	: 0160810000-2				
Customer Name	: VILLACAMPO,CELSO B	TOTAL AMOUNT DUE	: 1,687.38	Overdue Bill	: 1
Meter Number	: 482796GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01608100002 BC11/505.7/1150/0/31/11-18-2016/101 190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301825836315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305963

30186100001

Date : 11-18-2016

BC11/505.7/1170/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018610000-1

Collection Ref. Code : 1831-17-098-1

Customer Information----------

Name : CABANERO,ESMERALDA H

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	353541WS6	Pole No	:	0702530
Serial No	:	73311749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9937
Period From	:	10-16-2016	Prev Rdg	:	9846
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 38.62
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.66
CURRENT BILL - NOVEMBER 2016		910.72
TOTAL AMOUNT DUE		1,076.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

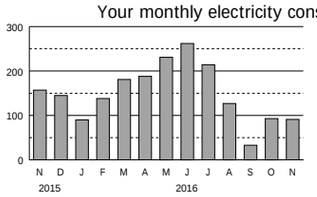

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.72		
Less : VAT	63.31		
Amount Net of VAT	847.41		
Less: BIR 2306	26.39		
BIR 2307	16.08	VATable Sales	847.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.94	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	868.25	TOTAL SALES	910.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1170/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301825836315

Collection Ref. Code	: 1831-17-098-1	Premise Address	: TANGKE TALISAY		
Account ID	: 3018610000-1				
Customer Name	: CABANERO,ESMERALDA H	TOTAL AMOUNT DUE	: 1,076.07	Overdue Bill	: 1
Meter Number	: 353541WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30186100001 BC11/505.7/1170/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904070199741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307036

90499946201

Date : 11-18-2016

BC11/505.7/1190/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049994620-1

Collection Ref. Code : 1859-16-284-3

Customer Information----------

Name : DABASOL,ROY KYLE SORIA

Premise Address : GALAXY,TANKE, TALISAY CITY

TIN : 405-651-064-000

Metering Information----------

Meter No	:	015453 EFS6	Pole No	:	0702530
Serial No	:	88211405	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2705
Period From	:	10-16-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.56
CURRENT BILL - NOVEMBER 2016		718.25
TOTAL AMOUNT DUE		1,520.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 837.00

Your monthly electricity consumption chart

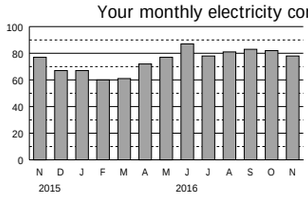

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.25		
Less : VAT	50.26		
Amount Net of VAT	667.99		
Less: BIR 2306	20.95		
BIR 2307	12.62	VATable Sales	667.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.42	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	684.68	TOTAL SALES	718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1190/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904070199741

Collection Ref. Code	: 1859-16-284-3	Premise Address	: GALAXY,TANKE, TALISAY CITY		
Account ID	: 9049994620-1				
Customer Name	: DABASOL,ROY KYLE SORIA	TOTAL AMOUNT DUE	: 1,520.04	Overdue Bill	: 1
Meter Number	: 015453 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90499946201

BC11/505.7/1190/0/31/11-18-2016/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314566164775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312972

31426483413

Date : 11-18-2016

BC11/505.7/1220/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142648341-3

Collection Ref. Code : 1855-97-764-8

Customer Information----------

Name : GAVIOLA,MERALYN GASALATAN

Premise Address : GALAXY STREET,TANKE

TIN :

Metering Information----------

Meter No	:	550126 GS6	Pole No	:	0702530
Serial No	:	58518798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4988
Period From	:	10-16-2016	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.72
CURRENT BILL - NOVEMBER 2016		464.58
TOTAL AMOUNT DUE		699.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 765.00

Your monthly electricity consumption chart

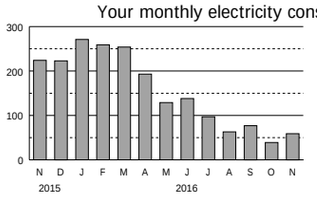

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.58		
Less : VAT	32.60		
Amount Net of VAT	431.98		
Less: BIR 2306	13.58		
BIR 2307	8.08	VATable Sales	431.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.32	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	442.92	TOTAL SALES	464.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1220/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314566164775

Collection Ref. Code	: 1855-97-764-8	Premise Address	: GALAXY STREET,TANKE		
Account ID	: 3142648341-3				
Customer Name	: GAVIOLA,MERALYN GASALATAN	TOTAL AMOUNT DUE	: 699.19	Overdue Bill	: 1
Meter Number	: 550126 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31426483413 BC11/505.7/1220/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588376933263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314346

58826100008

Date : 11-18-2016

BC11/505.7/1230/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882610000-8

Collection Ref. Code : 1817-56-461-7

Customer Information----------

Name : DABATOS,BELINA S

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	382881GS6	Pole No	:	0702530
Serial No	:	2003133105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27654
Period From	:	10-16-2016	Prev Rdg	:	27487
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.17
CURRENT BILL - NOVEMBER 2016		1,804.81
TOTAL AMOUNT DUE		3,709.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,020.00

Your monthly electricity consumption chart

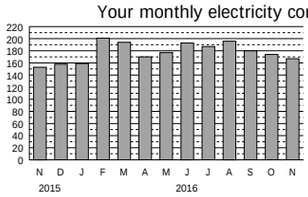

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.81		
Less : VAT	127.67		
Amount Net of VAT	1,677.14		
Less: BIR 2306	53.21		
BIR 2307	31.95	VATable Sales	1,677.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.98	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,719.65	TOTAL SALES	1,804.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1230/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588376933263

Collection Ref. Code	: 1817-56-461-7	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 5882610000-8				
Customer Name	: DABATOS,BELINA S	TOTAL AMOUNT DUE	: 3,709.43	Overdue Bill	: 1
Meter Number	: 382881GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58826100008 BC11/505.7/1230/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392344399248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317568

39258100005

Date : 11-18-2016

BC11/505.7/1250/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925810000-5

Collection Ref. Code : 1841-89-137-1

Customer Information----------

Name : PADILLO,ALEJANDRA D

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147078	Pole No	:	0702530
Serial No	:	85019851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1357
Period From	:	10-16-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.58
CURRENT BILL - NOVEMBER 2016		2,377.14
TOTAL AMOUNT DUE		4,011.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,838.00

Your monthly electricity consumption chart

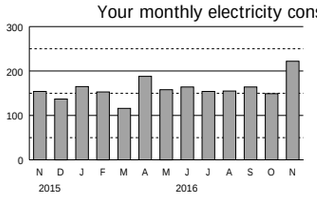

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.14		
Less : VAT	167.34		
Amount Net of VAT	2,209.80		
Less: BIR 2306	69.72		
BIR 2307	42.08	VATable Sales	2,209.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.00	VAT Zero Rated Sales	0.00
Add : VAT	167.34	VAT Amount	167.34
TOTAL AMOUNT DUE	2,265.34	TOTAL SALES	2,377.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1250/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392344399248

Collection Ref. Code	: 1841-89-137-1	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 3925810000-5				
Customer Name	: PADILLO,ALEJANDRA D	TOTAL AMOUNT DUE	: 4,011.36	Overdue Bill	: 1
Meter Number	: MTR1147078				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39258100005 BC11/505.7/1250/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339813553940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308142

3394076207

Date : 11-18-2016

BC11/505.7/1260/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399407620-7

Collection Ref. Code : 1859-34-197-7

Customer Information----------

Name : ABARQUEZ,LEA BACOLOD

Premise Address : GALAXY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027175	Pole No	:	0702530
Serial No	:	121518534	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7841
Period From	:	10-16-2016	Prev Rdg	:	7499
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,619.50	112.39
Sub-Total		146.36
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		444.28
CURRENT BILL - NOVEMBER 2016		3,728.85
TOTAL AMOUNT DUE		9,348.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,700.00

Your monthly electricity consumption chart

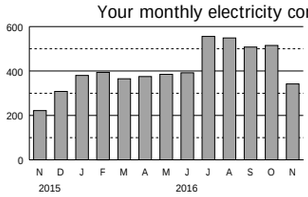

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.85		
Less : VAT	264.93		
Amount Net of VAT	3,463.92		
Less: BIR 2306	110.40		
BIR 2307	66.02	VATable Sales	3,463.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.50	VAT Zero Rated Sales	0.00
Add : VAT	264.93	VAT Amount	264.93
TOTAL AMOUNT DUE	3,552.43	TOTAL SALES	3,728.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1260/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339813553940

Collection Ref. Code	: 1859-34-197-7	Premise Address	: GALAXY,TANGKE, TALISAY CITY		
Account ID	: 3399407620-7				
Customer Name	: ABARQUEZ,LEA BACOLOD	TOTAL AMOUNT DUE	: 9,348.37	Overdue Bill	: 1
Meter Number	: MTR1027175				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3394076207 BC11/505.7/1260/0/31/11-18-2016/101 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967525704289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305315

96702020528

Date : 11-18-2016

BC11/505.7/1270/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670202052-8

Collection Ref. Code : 1857-47-167-9

Customer Information----------

Name : REYES,JHONA ABARQUEZ

Premise Address : SITIO RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007753 EFS6	Pole No	:	0702530
Serial No	:	121432336	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2745
Period From	:	10-16-2016	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.34
CURRENT BILL - NOVEMBER 2016		328.09
TOTAL AMOUNT DUE		748.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,205.00

Your monthly electricity consumption chart

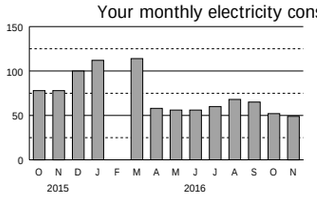

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.09		
Less : VAT	22.59		
Amount Net of VAT	305.50		
Less: BIR 2306	9.42		
BIR 2307	5.64	VATable Sales	305.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.44	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	313.03	TOTAL SALES	328.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1270/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967525704289

Collection Ref. Code	: 1857-47-167-9	Premise Address	: SITIO RATTAN,TANKE, TALISAY CITY		
Account ID	: 9670202052-8				
Customer Name	: REYES,JHONA ABARQUEZ	TOTAL AMOUNT DUE	: 748.22	Overdue Bill	: 1
Meter Number	: 007753 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96702020528 BC11/505.7/1270/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283293585610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312987

28350017027

Date : 11-18-2016

BC11/505.7/1280/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835001702-7

Collection Ref. Code : 1859-37-827-7

Customer Information----------

Name : BACALSO,JULIET BURLA

Premise Address : GALAXY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014923	Pole No	:	0721804
Serial No	:	94719480	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5750
Period From	:	10-16-2016	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.82
CURRENT BILL - NOVEMBER 2016		696.12
TOTAL AMOUNT DUE		1,306.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,913.00

Your monthly electricity consumption chart

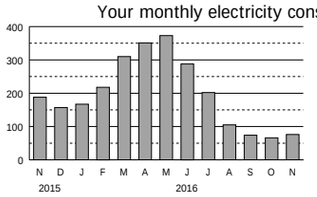

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.12		
Less : VAT	48.57		
Amount Net of VAT	647.55		
Less: BIR 2306	20.23		
BIR 2307	12.23	VATable Sales	647.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.09	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	663.66	TOTAL SALES	696.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1280/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283293585610

Collection Ref. Code	: 1859-37-827-7	Premise Address	: GALAXY,TANGKE, TALISAY CITY		
Account ID	: 2835001702-7				
Customer Name	: BACALSO,JULIET BURLA	TOTAL AMOUNT DUE	: 1,306.80	Overdue Bill	: 1
Meter Number	: MTR1014923				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28350017027

BC11/505.7/1280/0/31/11-18-2016/101

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861663106599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317754

86177100004

Date : 11-18-2016

BC11/505.7/1320/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617710000-4

Collection Ref. Code : 1845-66-320-9

Customer Information----------

Name : CABANES,NATALYN C

Premise Address : GALAXY ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	485250GS6	Pole No	:	0702530
Serial No	:	58250240	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4004
Period From	:	10-16-2016	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	555	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.62
CURRENT BILL - NOVEMBER 2016		423.75
TOTAL AMOUNT DUE		598.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 650.00

Your monthly electricity consumption chart

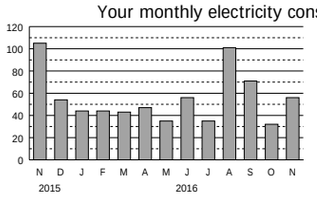

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.75		
Less : VAT	29.12		
Amount Net of VAT	394.63		
Less: BIR 2306	12.12		
BIR 2307	7.36	VATable Sales	394.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.15	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	404.27	TOTAL SALES	423.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1320/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861663106599

Collection Ref. Code	: 1845-66-320-9	Premise Address	: GALAXY ST.,TANGKE,TALISAY
Account ID	: 8617710000-4		
Customer Name	: CABANES,NATALYN C	TOTAL AMOUNT DUE	: 598.99
Meter Number	: 485250GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86177100004

BC11/505.7/1320/0/31/11-18-2016/101

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767542521164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305614

76726100001

Date : 11-18-2016

BC11/505.7/1330/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672610000-1

Collection Ref. Code : 1817-45-779-9

Customer Information----------

Name : CAMPANA,LUCIA S

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	113630DS6	Pole No	:	0721776
Serial No	:	16145884	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8110
Period From	:	10-16-2016	Prev Rdg	:	8051
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.00
CURRENT BILL - NOVEMBER 2016		449.19
TOTAL AMOUNT DUE		764.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 233.00

Your monthly electricity consumption chart

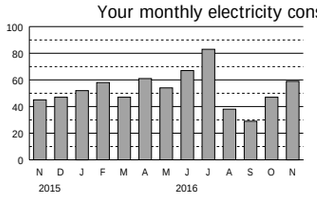

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.19		
Less : VAT	30.95		
Amount Net of VAT	418.24		
Less: BIR 2306	12.89		
BIR 2307	7.80	VATable Sales	418.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.55	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1330/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767542521164

Collection Ref. Code	: 1817-45-779-9	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 7672610000-1				
Customer Name	: CAMPANA,LUCIA S	TOTAL AMOUNT DUE	: 764.98	Overdue Bill	: 1
Meter Number	: 113630DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76726100001 BC11/505.7/1330/0/31/11-18-2016/101 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208234319584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308642

20836100006

Date : 11-18-2016

BC11/505.7/1350/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083610000-6

Collection Ref. Code : 1817-57-380-2

Customer Information----------

Name : ZAPANTA,PEPITO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079697	Pole No	:	0721776
Serial No	:	40011284	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1741
Period From	:	10-16-2016	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 128.16
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.35
CURRENT BILL - NOVEMBER 2016		117.05
TOTAL AMOUNT DUE		862.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 155.00

Your monthly electricity consumption chart

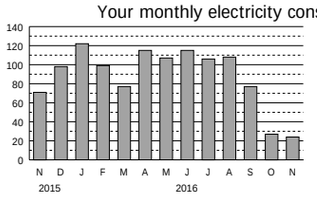

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.05		
Less : VAT	8.44		
Amount Net of VAT	108.61		
Less: BIR 2306	3.51		
BIR 2307	1.94	VATable Sales	108.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	111.60	TOTAL SALES	117.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1350/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208234319584

Collection Ref. Code	: 1817-57-380-2	Premise Address	: TANGKE TALISAY		
Account ID	: 2083610000-6				
Customer Name	: ZAPANTA,PEPITO	TOTAL AMOUNT DUE	: 862.14	Overdue Bill	: 1
Meter Number	: MTR1079697				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20836100006 BC11/505.7/1350/0/31/11-18-2016/101 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782036967668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312758

78281106258

Date : 11-18-2016

BC11/505.7/1370/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828110625-8

Collection Ref. Code : 1859-60-587-7

Customer Information----------

Name : ORAPA,EMMANUEL CAPILITAN

Premise Address : RATTAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019496	Pole No	:	0721776
Serial No	:	121749147	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4357
Period From	:	10-16-2016	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	122	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 401.50	8.03
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.15
CURRENT BILL - NOVEMBER 2016		1,350.30
TOTAL AMOUNT DUE		1,752.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

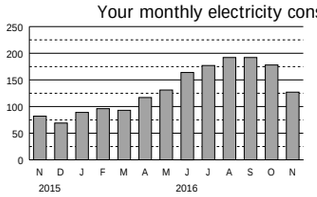

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.30		
Less : VAT	94.69		
Amount Net of VAT	1,255.61		
Less: BIR 2306	39.45		
BIR 2307	23.90	VATable Sales	1,255.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.26	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,286.95	TOTAL SALES	1,350.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1370/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782036967668

Collection Ref. Code	: 1859-60-587-7	Premise Address	: RATTAN,TANGKE, TALISAY CITY		
Account ID	: 7828110625-8				
Customer Name	: ORAPA,EMMANUEL CAPILITAN	TOTAL AMOUNT DUE	: 1,752.03	Overdue Bill	: 1
Meter Number	: MTR1019496				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78281106258 BC11/505.7/1370/0/31/11-18-2016/101 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004283310518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307037

00408100006

Date : 11-18-2016

BC11/505.7/1380/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040810000-6

Collection Ref. Code : 1839-95-656-9

Customer Information----------

Name : SORIA,DAN VINCENT A

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053928	Pole No	:	0721776
Serial No	:	121433075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2150
Period From	:	10-16-2016	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 103.33
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.52
CURRENT BILL - NOVEMBER 2016		539.20
TOTAL AMOUNT DUE		1,102.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 635.00

Your monthly electricity consumption chart

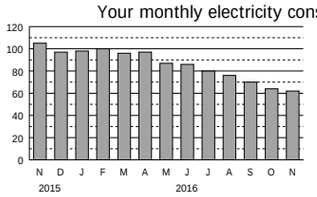

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.20		
Less : VAT	37.62		
Amount Net of VAT	501.58		
Less: BIR 2306	15.67		
BIR 2307	9.44	VATable Sales	501.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.47	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	514.09	TOTAL SALES	539.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1380/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004283310518

Collection Ref. Code	: 1839-95-656-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 0040810000-6				
Customer Name	: SORIA,DAN VINCENT A	TOTAL AMOUNT DUE	: 1,102.64	Overdue Bill	: 1
Meter Number	: MTR1053928				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00408100006 BC11/505.7/1380/0/31/11-18-2016/101 203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301063309064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305842

30187100000

Date : 11-18-2016

BC11/505.7/1430/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018710000-0

Collection Ref. Code : 1825-93-713-3

Customer Information----------

Name : CABUENAS,HILARIA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142423WS6	Pole No	:	0721762
Serial No	:	72112498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13637
Period From	:	10-16-2016	Prev Rdg	:	13588
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.38
CURRENT BILL - NOVEMBER 2016		328.38
TOTAL AMOUNT DUE		760.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 881.00

Your monthly electricity consumption chart

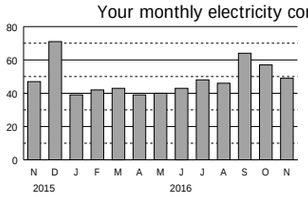

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	22.62		
Amount Net of VAT	305.76		
Less: BIR 2306	9.44		
BIR 2307	5.65	VATable Sales	305.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.67	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	313.29	TOTAL SALES	328.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1430/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301063309064

Collection Ref. Code	: 1825-93-713-3	Premise Address	: TANGKE TALISAY		
Account ID	: 3018710000-0				
Customer Name	: CABUENAS,HILARIA	TOTAL AMOUNT DUE	: 760.92	Overdue Bill	: 1
Meter Number	: 142423WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30187100000 BC11/505.7/1430/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720934377240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314596

72048100001

Date : 11-18-2016

BC11/505.7/1460/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204810000-1

Collection Ref. Code : 1829-69-512-6

Customer Information----------

Name : MACUTO,NANCY R

Premise Address : SITIO RATTAN TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	142424WS6	Pole No	:	0721762
Serial No	:	72104826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18462
Period From	:	10-16-2016	Prev Rdg	:	18396
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.86
CURRENT BILL - NOVEMBER 2016		572.88
TOTAL AMOUNT DUE		1,137.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 635.00

Your monthly electricity consumption chart

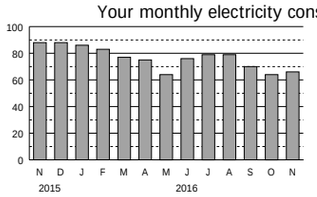

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.88		
Less : VAT	39.92		
Amount Net of VAT	532.96		
Less: BIR 2306	16.64		
BIR 2307	10.03	VATable Sales	532.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.29	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	546.21	TOTAL SALES	572.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1460/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720934377240

Collection Ref. Code	: 1829-69-512-6	Premise Address	: SITIO RATTAN TANGKE,TALISAY		
Account ID	: 7204810000-1				
Customer Name	: MACUTO,NANCY R	TOTAL AMOUNT DUE	: 1,137.51	Overdue Bill	: 1
Meter Number	: 142424WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72048100001

BC11/505.7/1460/0/31/11-18-2016/101

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420593604231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315103

42018843716

Date : 11-18-2016

BC11/505.7/1560/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201884371-6

Collection Ref. Code : 1849-63-140-9

Customer Information----------

Name : NAPALLA,ANGELO TABELON

Premise Address : SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	494984 GS6	Pole No	:	0721741
Serial No	:	61232236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3216
Period From	:	10-16-2016	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 30.95
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.49
CURRENT BILL - NOVEMBER 2016		992.36
TOTAL AMOUNT DUE		1,701.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 692.00

Your monthly electricity consumption chart

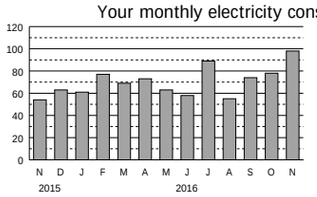

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.36		
Less : VAT	69.44		
Amount Net of VAT	922.92		
Less: BIR 2306	28.94		
BIR 2307	17.52	VATable Sales	922.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.46	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	945.90	TOTAL SALES	992.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1560/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420593604231

Collection Ref. Code	: 1849-63-140-9	Premise Address	: SITIO RATTAN		
Account ID	: 4201884371-6				
Customer Name	: NAPALLA,ANGELO TABELON	TOTAL AMOUNT DUE	: 1,701.71	Overdue Bill	: 1
Meter Number	: 494984 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42018843716 BC11/505.7/1560/0/31/11-18-2016/101 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395799455227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319074

39580492427

Date : 11-18-2016

BC11/505.7/1570/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958049242-7

Collection Ref. Code : 1857-40-527-7

Customer Information----------

Name : BACHO,ROWELYN TABELLON

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006226 EFS6	Pole No	:	0721741
Serial No	:	121430343	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1454
Period From	:	10-16-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	0.99	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	156.16
Transmission Charge	0.4416/kWh	13.54
System Loss Charge	0.7643/kWh	23.43
Sub-Total		193.13
Distribution Charges		
Distribution Charge	1.7506/kWh	53.66
Supply Charge	0.4118/kWh	12.62
Metering Charge	0.6989/kWh	21.42
	5.00/month	5.00
Sub-Total		92.70
Others		
Subsidy on Lifeline Discount	-0.65 of 285.83	- 185.79
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 183.77
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.64
Transmission		0.40
System Loss		1.37
Distribution		11.12
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.79
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.80
Sub-Total		23.31
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		125.37
TOTAL AMOUNT DUE		226.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 196.00

Your monthly electricity consumption chart

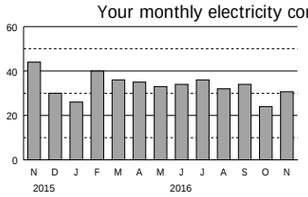

Avg Monthly Usage : 33.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.37		
Less : VAT	8.19		
Amount Net of VAT	117.18		
Less: BIR 2306	3.41		
BIR 2307	2.05	VATable Sales	117.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.72	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	119.91	TOTAL SALES	125.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1570/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395799455227

Collection Ref. Code	: 1857-40-527-7	Premise Address	: RATTAN,TANKE, TALISAY CITY		
Account ID	: 3958049242-7				
Customer Name	: BACHO,ROWELYN TABELLON	TOTAL AMOUNT DUE	: 226.49	Overdue Bill	: 1
Meter Number	: 006226 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39580492427 BC11/505.7/1570/0/31/11-18-2016/101 207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646551128379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311668

64616191660

Date : 11-18-2016

BC11/505.7/1580/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461619166-0

Collection Ref. Code : 1849-58-185-1

Customer Information----------

Name : DELA ROSA,ANALEE PENAFLOR

Premise Address : SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	493733 GS6	Pole No	:	0721741
Serial No	:	95691306	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3143
Period From	:	10-16-2016	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	111	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 170.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.13
CURRENT BILL - NOVEMBER 2016		18.75
TOTAL AMOUNT DUE		199.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 220.00

Your monthly electricity consumption chart

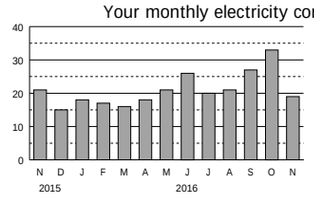

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.75		
Less : VAT	1.04		
Amount Net of VAT	17.71		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	17.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.10	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.14	TOTAL SALES	18.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1580/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646551128379

Collection Ref. Code	: 1849-58-185-1	Premise Address	: SITIO RATTAN		
Account ID	: 6461619166-0				
Customer Name	: DELA ROSA,ANALEE PENAFLOR	TOTAL AMOUNT DUE	: 199.56	Overdue Bill	: 1
Meter Number	: 493733 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64616191660 BC11/505.7/1580/0/31/11-18-2016/101 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413149657493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311678

41357100001

Date : 11-18-2016

BC11/505.7/1610/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135710000-1

Collection Ref. Code : 1845-53-416-6

Customer Information----------

Name : CABRERA,MARICEL O

Premise Address : 1293/STA.CRUZ CHAPEL,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	478169GS6	Pole No	:	0721741
Serial No	:	57687615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2399
Period From	:	10-16-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	228	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - NOVEMBER 2016		123.06
TOTAL AMOUNT DUE		236.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 340.00

Your monthly electricity consumption chart

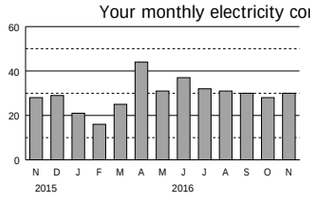

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.06		
Less : VAT	8.05		
Amount Net of VAT	115.01		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	115.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.64	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.69	TOTAL SALES	123.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1610/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413149657493

Collection Ref. Code	: 1845-53-416-6	Premise Address	: 1293/STA.CRUZ CHAPEL,TANKE,TALISAY		
Account ID	: 4135710000-1				
Customer Name	: CABRERA,MARICEL O	TOTAL AMOUNT DUE	: 236.52	Overdue Bill	: 1
Meter Number	: 478169GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41357100001 BC11/505.7/1610/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355645535577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315378

35586136430

Date : 11-18-2016

BC11/505.7/1650/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558613643-0

Collection Ref. Code : 1851-85-728-1

Customer Information----------

Name : SOSOSCO,JOHN MARK CANEDA

Premise Address : RATTAN,TANKE

TIN :

Metering Information----------

Meter No	:	534127 GS6	Pole No	:	0721741
Serial No	:	69348575	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3247
Period From	:	10-16-2016	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.45
CURRENT BILL - NOVEMBER 2016		1,815.60
TOTAL AMOUNT DUE		3,732.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,520.00

Your monthly electricity consumption chart

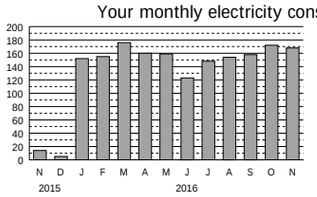

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.60		
Less : VAT	128.41		
Amount Net of VAT	1,687.19		
Less: BIR 2306	53.51		
BIR 2307	32.14	VATable Sales	1,687.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.54	VAT Zero Rated Sales	0.00
Add : VAT	128.41	VAT Amount	128.41
TOTAL AMOUNT DUE	1,729.95	TOTAL SALES	1,815.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1650/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355645535577

Collection Ref. Code	: 1851-85-728-1	Premise Address	: RATTAN,TANKE		
Account ID	: 3558613643-0				
Customer Name	: SOSOSCO,JOHN MARK CANEDA	TOTAL AMOUNT DUE	: 3,732.62	Overdue Bill	: 1
Meter Number	: 534127 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35586136430

BC11/505.7/1650/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615396674235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311912

61568806253

Date : 11-18-2016

BC11/505.7/1670/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156880625-3

Collection Ref. Code : 1853-76-950-9

Customer Information----------

Name : GAVIOLA,MARYJEL LIBRES

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559977 GS6	Pole No	:	0721741
Serial No	:	97017105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2443
Period From	:	10-16-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.25
CURRENT BILL - NOVEMBER 2016		225.28
TOTAL AMOUNT DUE		440.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

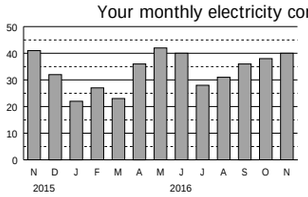

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.28		
Less : VAT	15.25		
Amount Net of VAT	210.03		
Less: BIR 2306	6.37		
BIR 2307	3.82	VATable Sales	210.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.84	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	215.09	TOTAL SALES	225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1670/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615396674235

Collection Ref. Code	: 1853-76-950-9	Premise Address	: RATTAN,TANKE, TALISAY CITY		
Account ID	: 6156880625-3				
Customer Name	: GAVIOLA,MARYJEL LIBRES	TOTAL AMOUNT DUE	: 440.69	Overdue Bill	: 1
Meter Number	: 559977 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61568806253

BC11/505.7/1670/0/31/11-18-2016/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538287271771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307351

53849366306

Date : 11-18-2016

BC11/505.7/1690/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384936630-6

Collection Ref. Code : 1853-64-992-9

Customer Information----------

Name : ORONGAN,FEDERICO RACAZA

Premise Address : SITIO RATTAN TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	555004 GS6	Pole No	:	0721741
Serial No	:	22757098	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3943
Period From	:	10-16-2016	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 61.01
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.34
CURRENT BILL - NOVEMBER 2016		803.73
Debit Adjustments		18.67
TOTAL AMOUNT DUE		2,532.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 905.00

Your monthly electricity consumption chart

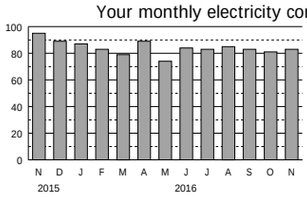

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.73		
Less : VAT	56.28		
Amount Net of VAT	747.45		
Less: BIR 2306	23.48		
BIR 2307	14.16	VATable Sales	747.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	766.09	TOTAL SALES	803.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1690/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538287271771

Collection Ref. Code	: 1853-64-992-9	Premise Address	: SITIO RATTAN TANKE,TALISAY		
Account ID	: 5384936630-6				
Customer Name	: ORONGAN,FEDERICO RACAZA	TOTAL AMOUNT DUE	: 2,532.33	Overdue Bill	: 2
Meter Number	: 555004 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53849366306 BC11/505.7/1690/0/31/11-18-2016/101 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015809658633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314375

01548963535

Date : 11-18-2016

BC11/505.7/1710/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154896353-5

Collection Ref. Code : 1857-28-677-4

Customer Information----------

Name : DAWAL,RAUL LIBRES

Premise Address : RATTAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8590 EES6	Pole No	:	0721741
Serial No	:	06249402	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2231
Period From	:	10-16-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 96.39
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.03
CURRENT BILL - NOVEMBER 2016		536.49
TOTAL AMOUNT DUE		1,355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 621.00

Your monthly electricity consumption chart

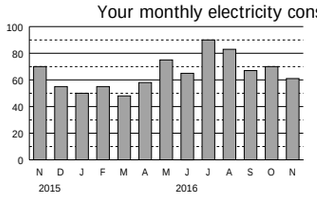

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.49		
Less : VAT	37.65		
Amount Net of VAT	498.84		
Less: BIR 2306	15.69		
BIR 2307	9.40	VATable Sales	498.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.75	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	511.40	TOTAL SALES	536.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1710/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015809658633

Collection Ref. Code	: 1857-28-677-4	Premise Address	: RATTAN,TANKE,TALISAY CITY
Account ID	: 0154896353-5		
Customer Name	: DAWAL,RAUL LIBRES	TOTAL AMOUNT DUE	: 1,355.71 Overdue Bill : 1
Meter Number	: 8590 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01548963535 BC11/505.7/1710/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590655786309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315140

59056100007

Date : 11-18-2016

BC11/505.7/1720/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905610000-7

Collection Ref. Code : 1839-68-479-8

Customer Information----------

Name : BACHO,EMILDA L

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056476	Pole No	:	0721741
Serial No	:	125289243	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1020
Period From	:	10-16-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.00
CURRENT BILL - NOVEMBER 2016		297.26
TOTAL AMOUNT DUE		492.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 414.00

Your monthly electricity consumption chart

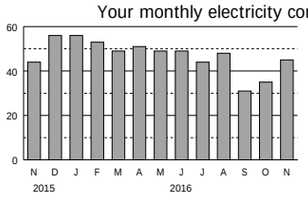

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	20.30		
Amount Net of VAT	276.96		
Less: BIR 2306	8.46		
BIR 2307	5.11	VATable Sales	276.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.39	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	283.69	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1720/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590655786309

Collection Ref. Code	: 1839-68-479-8	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 5905610000-7				
Customer Name	: BACHO,EMILDA L	TOTAL AMOUNT DUE	: 492.29	Overdue Bill	: 1
Meter Number	: MTR1056476				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59056100007 BC11/505.7/1720/0/31/11-18-2016/101 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907154899186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308587

90716100004

Date : 11-18-2016

BC11/505.7/1750/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071610000-4

Collection Ref. Code : 1817-39-806-7

Customer Information----------

Name : ARSOLON,CORA B

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	363831GS6	Pole No	:	0721720
Serial No	:	2002119068	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7063
Period From	:	10-16-2016	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 170.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.76
CURRENT BILL - NOVEMBER 2016		216.45
TOTAL AMOUNT DUE		522.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 192.00

Your monthly electricity consumption chart

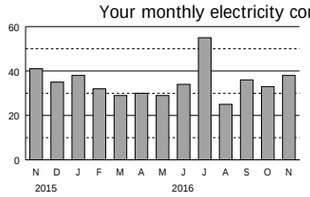

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.45		
Less : VAT	14.75		
Amount Net of VAT	201.70		
Less: BIR 2306	6.16		
BIR 2307	3.67	VATable Sales	201.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.87	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	206.62	TOTAL SALES	216.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1750/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907154899186

Collection Ref. Code	: 1817-39-806-7	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 9071610000-4				
Customer Name	: ARSOLON,CORA B	TOTAL AMOUNT DUE	: 522.73	Overdue Bill	: 1
Meter Number	: 363831GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90716100004 BC11/505.7/1750/0/31/11-18-2016/101 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037019042881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306763

03755100009

Date : 11-18-2016

BC11/505.7/1770/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375510000-9

Collection Ref. Code : 1811-76-218-2

Customer Information----------

Name : MABALA,OLIVER LIBRES

Premise Address : AHD BO HALL,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071535	Pole No	:	0721734
Serial No	:	125281439	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4512
Period From	:	10-16-2016	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.85
CURRENT BILL - NOVEMBER 2016		2,447.71
TOTAL AMOUNT DUE		4,880.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,100.00

Your monthly electricity consumption chart

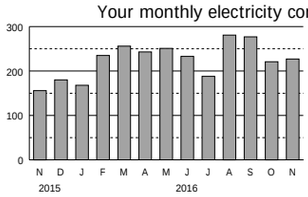

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.71		
Less : VAT	172.92		
Amount Net of VAT	2,274.79		
Less: BIR 2306	72.06		
BIR 2307	43.33	VATable Sales	2,274.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.40	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,332.32	TOTAL SALES	2,447.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1770/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037019042881

Collection Ref. Code	: 1811-76-218-2	Premise Address	: AHD BO HALL,TANKE,TALISAY		
Account ID	: 0375510000-9				
Customer Name	: MABALA,OLIVER LIBRES	TOTAL AMOUNT DUE	: 4,880.98	Overdue Bill	: 1
Meter Number	: MTR1071535				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03755100009 BC11/505.7/1770/0/31/11-18-2016/101 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928861228944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318936

92836100005

Date : 11-18-2016

BC11/505.7/1780/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283610000-5

Collection Ref. Code : 1817-58-821-4

Customer Information----------

Name : BADAJOS,NELSON L

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	481189GS6	Pole No	:	0721734
Serial No	:	77317781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2788
Period From	:	10-16-2016	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.21
CURRENT BILL - NOVEMBER 2016		19.40
TOTAL AMOUNT DUE		229.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 331.00

Your monthly electricity consumption chart

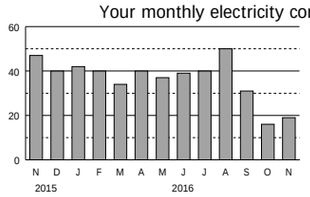

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.40		
Less : VAT	1.11		
Amount Net of VAT	18.29		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	18.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.65	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.76	TOTAL SALES	19.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1780/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928861228944

Collection Ref. Code	: 1817-58-821-4	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 9283610000-5				
Customer Name	: BADAJOS,NELSON L	TOTAL AMOUNT DUE	: 229.14	Overdue Bill	: 2
Meter Number	: 481189GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92836100005 BC11/505.7/1780/0/31/11-18-2016/101 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713682547834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311406

71367100006

Date : 11-18-2016

BC11/505.7/1810/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136710000-6

Collection Ref. Code : 1845-52-488-8

Customer Information----------

Name : NUIQUE,ELLEN E

Premise Address : SITIO RATTAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	474123GS6	Pole No	:	0721734
Serial No	:	68808343	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2555
Period From	:	10-16-2016	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 177.90
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.06
CURRENT BILL - NOVEMBER 2016		125.01
TOTAL AMOUNT DUE		325.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 300.00

Your monthly electricity consumption chart

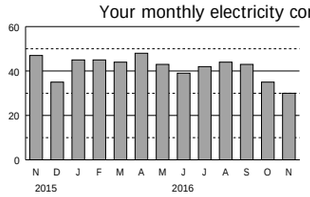

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.01		
Less : VAT	8.26		
Amount Net of VAT	116.75		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	116.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.25	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1810/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713682547834

Collection Ref. Code	: 1845-52-488-8	Premise Address	: SITIO RATTAN,TANKE,TALISAY		
Account ID	: 7136710000-6				
Customer Name	: NUIQUE,ELLEN E	TOTAL AMOUNT DUE	: 325.08	Overdue Bill	: 1
Meter Number	: 474123GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71367100006 BC11/505.7/1810/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702872296439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306425

70202396563

Date : 11-18-2016

BC11/505.7/1820/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020239656-3

Collection Ref. Code : 1849-84-806-8

Customer Information----------

Name : CABARDO,ROMMEL CABANES

Premise Address : SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	540833 GS6	Pole No	:	0721734
Serial No	:	54146338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1861
Period From	:	10-16-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.50
CURRENT BILL - NOVEMBER 2016		189.60
TOTAL AMOUNT DUE		511.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

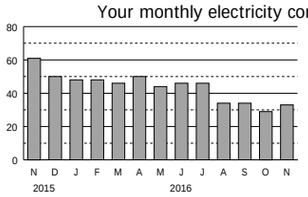

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.60		
Less : VAT	12.97		
Amount Net of VAT	176.63		
Less: BIR 2306	5.43		
BIR 2307	3.22	VATable Sales	176.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.98	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	180.95	TOTAL SALES	189.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1820/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702872296439

Collection Ref. Code	: 1849-84-806-8	Premise Address	: SITIO RATTAN		
Account ID	: 7020239656-3				
Customer Name	: CABARDO,ROMMEL CABANES	TOTAL AMOUNT DUE	: 511.43	Overdue Bill	: 2
Meter Number	: 540833 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70202396563 BC11/505.7/1820/0/31/11-18-2016/101 219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215249689159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312095

21545100006

Date : 11-18-2016

BC11/505.7/1830/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154510000-6

Collection Ref. Code : 1809-94-977-7

Customer Information----------

Name : ABARQUEZ,VIOLY P.

Premise Address : RATTAN,Talisay

TIN :

Metering Information----------

Meter No	:	465906GS6	Pole No	:	0721734
Serial No	:	68205604	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7918
Period From	:	10-16-2016	Prev Rdg	:	7812
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.91
CURRENT BILL - NOVEMBER 2016		1,148.62
TOTAL AMOUNT DUE		2,401.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,152.00

Your monthly electricity consumption chart

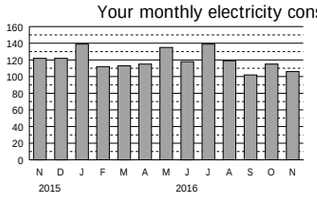

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.62		
Less : VAT	81.35		
Amount Net of VAT	1,067.27		
Less: BIR 2306	33.90		
BIR 2307	20.34	VATable Sales	1,067.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.03	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,094.38	TOTAL SALES	1,148.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1830/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215249689159

Collection Ref. Code : 1809-94-977-7

Account ID : 2154510000-6

Customer Name : ABARQUEZ,VIOLY P.

Meter Number : 465906GS6

Period : Oct 2016

Premise Address : RATTAN,Talisay

TOTAL AMOUNT DUE : 2,401.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21545100006 BC11/505.7/1830/0/31/11-18-2016/101 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655104230444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315287

65559222826

Date : 11-18-2016

BC11/505.7/1850/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555922282-6

Collection Ref. Code : 1851-76-959-5

Customer Information----------

Name : RULETE,SAMUEL MOZO

Premise Address : SITIO RATTAN,TANKE

TIN :

Metering Information----------

Meter No	:	531779 GS6	Pole No	:	0721734
Serial No	:	61284968	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4416
Period From	:	10-16-2016	Prev Rdg	:	4344
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 80.53
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.16
CURRENT BILL - NOVEMBER 2016		668.25
TOTAL AMOUNT DUE		1,626.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 852.00

Your monthly electricity consumption chart

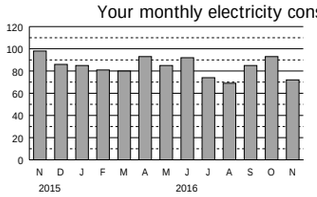

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.25		
Less : VAT	46.95		
Amount Net of VAT	621.30		
Less: BIR 2306	19.56		
BIR 2307	11.74	VATable Sales	621.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.00	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	636.95	TOTAL SALES	668.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1850/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655104230444

Collection Ref. Code	: 1851-76-959-5	Premise Address	: SITIO RATTAN,TANKE		
Account ID	: 6555922282-6				
Customer Name	: RULETE,SAMUEL MOZO	TOTAL AMOUNT DUE	: 1,626.47	Overdue Bill	: 1
Meter Number	: 531779 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65559222826 BC11/505.7/1850/0/31/11-18-2016/101 221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410776382426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310519

41007565686

Date : 11-18-2016

BC11/505.7/1890/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100756568-6

Collection Ref. Code : 1859-16-275-4

Customer Information----------

Name : BACULAO,CHERILANE CABARRUBIAS

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6752 EIS6	Pole No	:	0721734
Serial No	:	40610706	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2752
Period From	:	10-16-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.66
CURRENT BILL - NOVEMBER 2016		1,716.48
TOTAL AMOUNT DUE		3,434.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,825.00

Your monthly electricity consumption chart

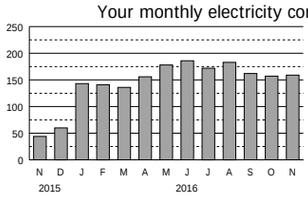

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.48		
Less : VAT	121.35		
Amount Net of VAT	1,595.13		
Less: BIR 2306	50.57		
BIR 2307	30.39	VATable Sales	1,595.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.17	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,635.52	TOTAL SALES	1,716.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1890/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410776382426

Collection Ref. Code	: 1859-16-275-4	Premise Address	: RATTAN,TANKE, TALISAY CITY		
Account ID	: 4100756568-6				
Customer Name	: BACULAO,CHERILANE CABARRUBIAS	TOTAL AMOUNT DUE	: 3,434.30	Overdue Bill	: 1
Meter Number	: 6752 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41007565686 BC11/505.7/1890/0/31/11-18-2016/101 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635909073834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305872

63507100004

Date : 11-18-2016

BC11/505.7/1900/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350710000-4

Collection Ref. Code : 1843-60-866-9

Customer Information----------

Name : SOLAS,MERCEDITA G

Premise Address : SITIO RATTAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	377977GS6	Pole No	:	0721594
Serial No	:	2003139814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9547
Period From	:	10-16-2016	Prev Rdg	:	9398
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.62
CURRENT BILL - NOVEMBER 2016		1,607.20
TOTAL AMOUNT DUE		3,143.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,794.00

Your monthly electricity consumption chart

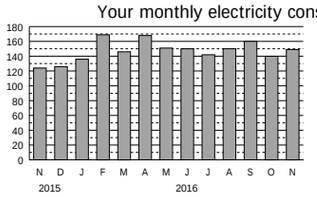

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.20		
Less : VAT	113.55		
Amount Net of VAT	1,493.65		
Less: BIR 2306	47.31		
BIR 2307	28.45	VATable Sales	1,493.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.89	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,531.44	TOTAL SALES	1,607.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1900/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635909073834

Collection Ref. Code	: 1843-60-866-9	Premise Address	: SITIO RATTAN,TANKE,TALISAY		
Account ID	: 6350710000-4				
Customer Name	: SOLAS,MERCEDITA G	TOTAL AMOUNT DUE	: 3,143.10	Overdue Bill	: 1
Meter Number	: 377977GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63507100004 BC11/505.7/1900/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223629248822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315481

22327763359

Date : 11-18-2016

BC11/505.7/1930/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232776335-9

Collection Ref. Code : 1857-82-794-5

Customer Information----------

Name : PARAJES,CRISTY ROSE DELFIN

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9851 EES6	Pole No	:	0721594
Serial No	:	06137731	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5066
Period From	:	10-16-2016	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.23
CURRENT BILL - NOVEMBER 2016		467.49
TOTAL AMOUNT DUE		1,266.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,025.00

Your monthly electricity consumption chart

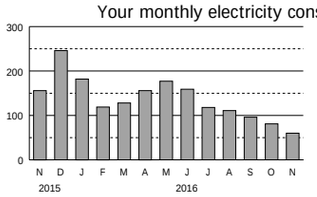

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.49		
Less : VAT	32.62		
Amount Net of VAT	434.87		
Less: BIR 2306	13.58		
BIR 2307	8.13	VATable Sales	434.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.16	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	445.78	TOTAL SALES	467.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1930/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223629248822

Collection Ref. Code	: 1857-82-794-5	Premise Address	: RATTAN,TANKE, TALISAY CITY		
Account ID	: 2232776335-9				
Customer Name	: PARAJES,CRISTY ROSE DELFIN	TOTAL AMOUNT DUE	: 1,266.44	Overdue Bill	: 1
Meter Number	: 9851 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22327763359

BC11/505.7/1930/0/31/11-18-2016/101

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002251691164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306002

00238100002

Date : 11-18-2016

BC11/505.7/1940/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023810000-2

Collection Ref. Code : 1837-40-350-3

Customer Information----------

Name : DAAN,NORMA R.

Premise Address : TANGKE, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1104999	Pole No	:	0721594
Serial No	:	40044793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1301
Period From	:	10-16-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.39
CURRENT BILL - NOVEMBER 2016		286.68
TOTAL AMOUNT DUE		583.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 398.00

Your monthly electricity consumption chart

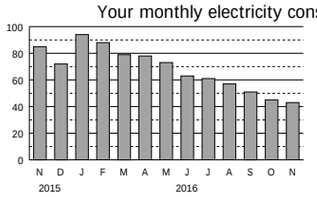

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.68		
Less : VAT	19.68		
Amount Net of VAT	267.00		
Less: BIR 2306	8.20		
BIR 2307	4.93	VATable Sales	267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.87	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	273.55	TOTAL SALES	286.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1940/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002251691164

Collection Ref. Code	: 1837-40-350-3	Premise Address	: TANGKE, Talisay		
Account ID	: 0023810000-2				
Customer Name	: DAAN,NORMA R.	TOTAL AMOUNT DUE	: 583.23	Overdue Bill	: 1
Meter Number	: MTR1104999				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00238100002 BC11/505.7/1940/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322685926775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32244865864

BILLING STATEMENT

1007316684

Date : 11-18-2016

BC11/505.7/1950/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224486586-4

Collection Ref. Code : 1855-41-956-4

Customer Information----------

Name : HOYBIA,NARVIN BADAJOS

Premise Address : SITIO RATTAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574873 GS6	Pole No	:	0721594
Serial No	:	63888771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1516
Period From	:	10-16-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.25
CURRENT BILL - NOVEMBER 2016		294.47
TOTAL AMOUNT DUE		605.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 332.00

Your monthly electricity consumption chart

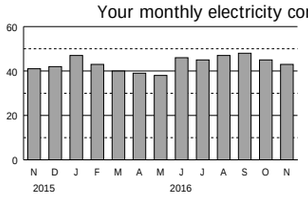

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.47		
Less : VAT	20.51		
Amount Net of VAT	273.96		
Less: BIR 2306	8.55		
BIR 2307	5.07	VATable Sales	273.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.34	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	280.85	TOTAL SALES	294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1950/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322685926775

Collection Ref. Code	: 1855-41-956-4	Premise Address	: SITIO RATTAN,TANKE,TALISAY CITY		
Account ID	: 3224486586-4				
Customer Name	: HOYBIA,NARVIN BADAJOS	TOTAL AMOUNT DUE	: 605.35	Overdue Bill	: 1
Meter Number	: 574873 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32244865864

BC11/505.7/1950/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804138522117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307120

80448879694

Date : 11-18-2016

BC11/505.7/1980/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044887969-4

Collection Ref. Code : 1859-16-281-9

Customer Information----------

Name : MONTEZO,JEHZEL RACAZA

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015461 EFS6	Pole No	:	0721594
Serial No	:	88210982	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3862
Period From	:	10-16-2016	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.50
CURRENT BILL - NOVEMBER 2016		1,254.00
TOTAL AMOUNT DUE		2,516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,447.00

Your monthly electricity consumption chart

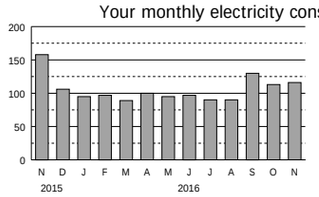

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.00		
Less : VAT	88.72		
Amount Net of VAT	1,165.28		
Less: BIR 2306	36.99		
BIR 2307	22.20	VATable Sales	1,165.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.09	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,194.81	TOTAL SALES	1,254.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1980/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804138522117

Collection Ref. Code : 1859-16-281-9

Account ID : 8044887969-4

Customer Name : MONTEZO,JEHZEL RACAZA

Meter Number : 015461 EFS6

Period : Oct 2016

Premise Address : RATTAN,TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,516.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80448879694 BC11/505.7/1980/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644657778969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310743

64445100007

Date : 11-18-2016

BC11/505.7/1990/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444510000-7

Collection Ref. Code : 1809-79-965-1

Customer Information----------

Name : BARRERA,JHOANA CABANDO

Premise Address : SITIO RATTAN,TANGKE, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1038193	Pole No	:	0721783
Serial No	:	126818716	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3678
Period From	:	10-16-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		92.16
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.34
CURRENT BILL - NOVEMBER 2016		1,867.77
TOTAL AMOUNT DUE		5,636.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,776.00

Your monthly electricity consumption chart

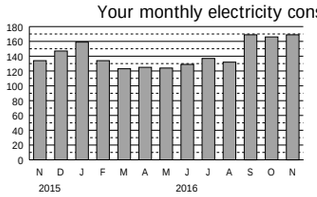

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.77		
Less : VAT	133.60		
Amount Net of VAT	1,734.17		
Less: BIR 2306	55.68		
BIR 2307	33.07	VATable Sales	1,734.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.42	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,779.02	TOTAL SALES	1,867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1990/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644657778969

Collection Ref. Code	: 1809-79-965-1	Premise Address	: SITIO RATTAN,TANGKE, Talisay		
Account ID	: 6444510000-7				
Customer Name	: BARRERA,JHOANA CABANDO	TOTAL AMOUNT DUE	: 5,636.72	Overdue Bill	: 2
Meter Number	: MTR1038193				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64445100007 BC11/505.7/1990/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241290302609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309045

24177100005

Date : 11-18-2016

BC11/505.7/2000/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417710000-5

Collection Ref. Code : 1845-62-371-1

Customer Information----------

Name : DIBUAYAN,JUNRY C

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	468696GS6	Pole No	:	0721594
Serial No	:	75814589	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27035
Period From	:	10-16-2016	Prev Rdg	:	26840
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.72
CURRENT BILL - NOVEMBER 2016		2,102.85
TOTAL AMOUNT DUE		4,167.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,488.00

Your monthly electricity consumption chart

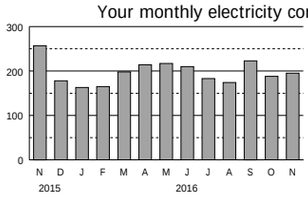

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.85		
Less : VAT	148.56		
Amount Net of VAT	1,954.29		
Less: BIR 2306	61.91		
BIR 2307	37.23	VATable Sales	1,954.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.15	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	2,003.71	TOTAL SALES	2,102.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2000/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241290302609

Collection Ref. Code	: 1845-62-371-1	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 2417710000-5				
Customer Name	: DIBUAYAN,JUNRY C	TOTAL AMOUNT DUE	: 4,167.41	Overdue Bill	: 1
Meter Number	: 468696GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24177100005 BC11/505.7/2000/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213343994063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311104

21396100006

Date : 11-18-2016

BC11/505.7/2020/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139610000-6

Collection Ref. Code : 1843-45-233-2

Customer Information----------

Name : MACUTO,LENLEN N

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	148070DS6	Pole No	:	0721615
Serial No	:	14303380	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3770
Period From	:	10-16-2016	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	226	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.35
CURRENT BILL - NOVEMBER 2016		217.36
Debit Adjustments		66.06
TOTAL AMOUNT DUE		488.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 625.00

Your monthly electricity consumption chart

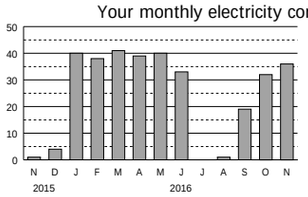

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.36		
Less : VAT	15.28		
Amount Net of VAT	202.08		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	202.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.01	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	207.29	TOTAL SALES	217.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2020/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213343994063

Collection Ref. Code	: 1843-45-233-2	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 2139610000-6				
Customer Name	: MACUTO,LENLEN N	TOTAL AMOUNT DUE	: 488.96	Overdue Bill	: 2
Meter Number	: 148070DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21396100006 BC11/505.7/2020/0/31/11-18-2016/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154572297158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314517

15408100004

Date : 11-18-2016

BC11/505.7/2060/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540810000-4

Collection Ref. Code : 1841-22-683-1

Customer Information----------

Name : BELLEZA,JACKIELOU R

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067682	Pole No	:	0721720
Serial No	:	84398132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3185
Period From	:	10-16-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.61
CURRENT BILL - NOVEMBER 2016		2,486.81
TOTAL AMOUNT DUE		4,323.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,900.00

Your monthly electricity consumption chart

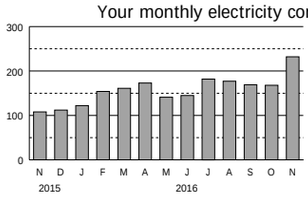

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.81		
Less : VAT	175.14		
Amount Net of VAT	2,311.67		
Less: BIR 2306	72.97		
BIR 2307	44.02	VATable Sales	2,311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.68	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,369.82	TOTAL SALES	2,486.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2060/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154572297158

Collection Ref. Code	: 1841-22-683-1	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 1540810000-4				
Customer Name	: BELLEZA,JACKIELOU R	TOTAL AMOUNT DUE	: 4,323.04	Overdue Bill	: 1
Meter Number	: MTR1067682				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15408100004 BC11/505.7/2060/0/31/11-18-2016/101 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315915519451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313505

31516100000

Date : 11-18-2016

BC11/505.7/2110/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151610000-0

Collection Ref. Code : 1817-16-728-6

Customer Information----------

Name : BERNABE,LEONORA R

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071086	Pole No	:	0721720
Serial No	:	84397488	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1956
Period From	:	10-16-2016	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 144.34
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.34
CURRENT BILL - NOVEMBER 2016		318.26
TOTAL AMOUNT DUE		1,031.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 415.00

Your monthly electricity consumption chart

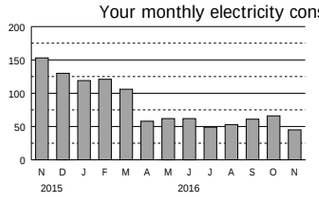

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.26		
Less : VAT	22.55		
Amount Net of VAT	295.71		
Less: BIR 2306	9.40		
BIR 2307	5.49	VATable Sales	295.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.82	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	303.37	TOTAL SALES	318.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2110/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315915519451

Collection Ref. Code	: 1817-16-728-6	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 3151610000-0				
Customer Name	: BERNABE,LEONORA R	TOTAL AMOUNT DUE	: 1,031.24	Overdue Bill	: 1
Meter Number	: MTR1071086				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31516100000 BC11/505.7/2110/0/31/11-18-2016/101 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289002554183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316357

28946679413

Date : 11-18-2016

BC11/505.7/2125/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894667941-3

Collection Ref. Code : 1863-45-641-4

Customer Information----------

Name : CABARDO,CORIE MABIA

Premise Address : SITIO RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135350	Pole No	:	0721692
Serial No	:	85023279	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	601
Period From	:	10-16-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.26
CURRENT BILL - NOVEMBER 2016		451.52
TOTAL AMOUNT DUE		870.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 415.00

Your monthly electricity consumption chart

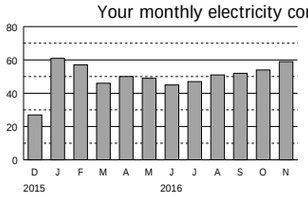

Avg Monthly Usage : 49.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.52		
Less : VAT	31.20		
Amount Net of VAT	420.32		
Less: BIR 2306	13.00		
BIR 2307	7.84	VATable Sales	420.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.48	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	430.68	TOTAL SALES	451.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2125/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289002554183

Collection Ref. Code	: 1863-45-641-4	Premise Address	: SITIO RATTAN,TANKE, TALISAY CITY		
Account ID	: 2894667941-3				
Customer Name	: CABARDO,CORIE MABIA	TOTAL AMOUNT DUE	: 870.92	Overdue Bill	: 1
Meter Number	: MTR1135350				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28946679413

BC11/505.7/2125/0/31/11-18-2016/101

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569766224349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306509

56996039899

Date : 11-18-2016

BC11/505.7/2130/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699603989-9

Collection Ref. Code : 1851-89-773-9

Customer Information----------

Name : JEREZ,GAUDIOSO ANDALES JR.

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	539002 GS6	Pole No	:	0721692
Serial No	:	63484674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2173
Period From	:	10-16-2016	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.65
CURRENT BILL - NOVEMBER 2016		337.84
TOTAL AMOUNT DUE		904.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 351.00

Your monthly electricity consumption chart

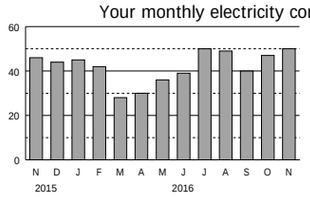

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.84		
Less : VAT	23.36		
Amount Net of VAT	314.48		
Less: BIR 2306	9.74		
BIR 2307	5.81	VATable Sales	314.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.93	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	322.29	TOTAL SALES	337.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2130/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569766224349

Collection Ref. Code	: 1851-89-773-9	Premise Address	: TANKE		
Account ID	: 5699603989-9				
Customer Name	: JEREZ,GAUDIOSO ANDALES JR.	TOTAL AMOUNT DUE	: 904.98	Overdue Bill	: 2
Meter Number	: 539002 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56996039899

BC11/505.7/2130/0/31/11-18-2016/101

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649531903433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312744

64976100004

Date : 11-18-2016

BC11/505.7/2140/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497610000-4

Collection Ref. Code : 1841-93-542-5

Customer Information----------

Name : PAMPILON,JEPREY M

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	312198GS6	Pole No	:	0721692
Serial No	:	47554049	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8289
Period From	:	10-16-2016	Prev Rdg	:	8212
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	391.74
Transmission Charge	0.4416/kWh	33.96
System Loss Charge	0.7643/kWh	58.77
Sub-Total		484.47
Distribution Charges		
Distribution Charge	1.7506/kWh	134.62
Supply Charge	0.4118/kWh	31.67
Metering Charge	0.6989/kWh	53.75
	5.00/month	5.00
Sub-Total		225.04
Others		
Subsidy on Lifeline Discount	-0.15 of 709.51	- 106.43
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.18
Transmission		1.00
System Loss		3.45
Distribution		27.00
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.00
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.54
Sub-Total		88.98
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		705.49
TOTAL AMOUNT DUE		1,376.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 724.00

Your monthly electricity consumption chart

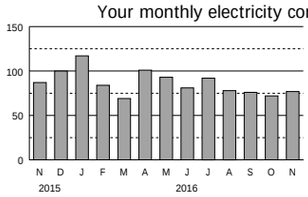

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.49		
Less : VAT	49.27		
Amount Net of VAT	656.22		
Less: BIR 2306	20.53		
BIR 2307	12.39	VATable Sales	656.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.30	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	672.57	TOTAL SALES	705.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2140/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649531903433

Collection Ref. Code	: 1841-93-542-5	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 6497610000-4				
Customer Name	: PAMPILON,JEPREY M	TOTAL AMOUNT DUE	: 1,376.97	Overdue Bill	: 1
Meter Number	: 312198GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64976100004 BC11/505.7/2140/0/31/11-18-2016/101 235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034780286046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305727

03425100009

Date : 11-18-2016

BC11/505.7/2240/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342510000-9

Collection Ref. Code : 1823-42-854-1

Customer Information----------

Name : CUTANDA,DEMETRIO

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	288110SS6	Pole No	:	0721692
Serial No	:	31915382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14299
Period From	:	10-16-2016	Prev Rdg	:	14191
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.73
CURRENT BILL - NOVEMBER 2016		1,163.50
TOTAL AMOUNT DUE		2,145.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,006.00

Your monthly electricity consumption chart

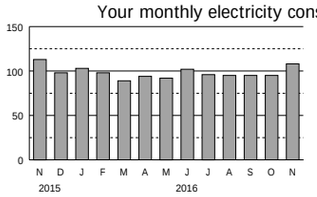

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.50		
Less : VAT	82.17		
Amount Net of VAT	1,081.33		
Less: BIR 2306	34.24		
BIR 2307	20.60	VATable Sales	1,081.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.49	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,108.66	TOTAL SALES	1,163.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2240/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034780286046

Collection Ref. Code	: 1823-42-854-1	Premise Address	: TANGKE,TALISAY		
Account ID	: 0342510000-9				
Customer Name	: CUTANDA,DEMETRIO	TOTAL AMOUNT DUE	: 2,145.39	Overdue Bill	: 1
Meter Number	: 288110SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03425100009 BC11/505.7/2240/0/31/11-18-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217980355446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313096

21772040651

Date : 11-18-2016

BC11/505.7/2255/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177204065-1

Collection Ref. Code : 1861-54-131-7

Customer Information----------

Name : CUTANDA,ACHILLES MANTELLA

Premise Address : RATTAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084335	Pole No	:	0721706
Serial No	:	40016423	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1005
Period From	:	10-16-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	113	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.94
CURRENT BILL - NOVEMBER 2016		268.48
TOTAL AMOUNT DUE		327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

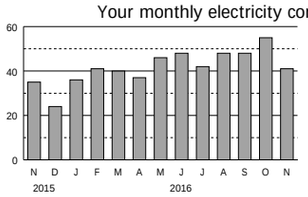

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.48		
Less : VAT	18.26		
Amount Net of VAT	250.22		
Less: BIR 2306	7.61		
BIR 2307	4.61	VATable Sales	250.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.00	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	256.26	TOTAL SALES	268.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2255/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217980355446

Collection Ref. Code	: 1861-54-131-7	Premise Address	: RATTAN,TANGKE,TALISAY CITY		
Account ID	: 2177204065-1				
Customer Name	: CUTANDA,ACHILLES MANTELLA	TOTAL AMOUNT DUE	: 327.09	Overdue Bill	: 1
Meter Number	: MTR1084335				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21772040651

BC11/505.7/2255/0/31/11-18-2016/101

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225037739981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316617

22545100004

Date : 11-18-2016

BC11/505.7/2270/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254510000-4

Collection Ref. Code : 1809-97-995-1

Customer Information----------

Name : ARONG,BENJAMIN A.

Premise Address : RATTAN,Talisay

TIN :

Metering Information----------

Meter No	:	318136 GS6	Pole No	:	0702642
Serial No	:	47933435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3594
Period From	:	10-16-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.26
CURRENT BILL - NOVEMBER 2016		271.39
TOTAL AMOUNT DUE		459.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 403.00

Your monthly electricity consumption chart

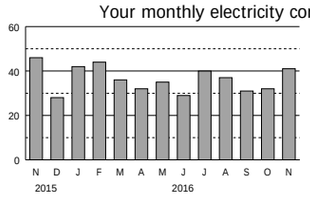

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.39		
Less : VAT	18.57		
Amount Net of VAT	252.82		
Less: BIR 2306	7.74		
BIR 2307	4.67	VATable Sales	252.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.41	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	258.98	TOTAL SALES	271.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2270/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225037739981

Collection Ref. Code	: 1809-97-995-1	Premise Address	: RATTAN,Talisay		
Account ID	: 2254510000-4				
Customer Name	: ARONG,BENJAMIN A.	TOTAL AMOUNT DUE	: 459.29	Overdue Bill	: 1
Meter Number	: 318136 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22545100004 BC11/505.7/2270/0/31/11-18-2016/101 238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008932344225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309300

00838178762

Date : 11-18-2016

BC11/505.7/2320/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083817876-2

Collection Ref. Code : 1849-58-257-2

Customer Information----------

Name : CABANES,NAZARINA DAAN

Premise Address : RATTAN

TIN :

Metering Information----------

Meter No	:	492135 GS6	Pole No	:	0721720
Serial No	:	56454609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5184
Period From	:	10-16-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.25
CURRENT BILL - NOVEMBER 2016		1,419.21
TOTAL AMOUNT DUE		2,546.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,150.00

Your monthly electricity consumption chart

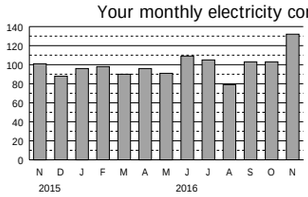

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.21		
Less : VAT	100.12		
Amount Net of VAT	1,319.09		
Less: BIR 2306	41.73		
BIR 2307	25.12	VATable Sales	1,319.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.24	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,352.36	TOTAL SALES	1,419.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2320/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008932344225

Collection Ref. Code	: 1849-58-257-2	Premise Address	: RATTAN		
Account ID	: 0083817876-2				
Customer Name	: CABANES,NAZARINA DAAN	TOTAL AMOUNT DUE	: 2,546.88	Overdue Bill	: 1
Meter Number	: 492135 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00838178762

BC11/505.7/2320/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235762015785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306061

23551274360

Date : 11-18-2016

BC11/505.7/2325/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355127436-0

Collection Ref. Code : 1863-27-521-5

Customer Information----------

Name : DAAN,ANNA LIZA OBRERO

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126240	Pole No	:	0721720
Serial No	:	40079765	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	418
Period From	:	10-16-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.89
CURRENT BILL - NOVEMBER 2016		389.63
TOTAL AMOUNT DUE		699.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 544.00

Your monthly electricity consumption chart

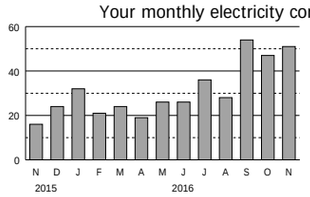

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.63		
Less : VAT	26.92		
Amount Net of VAT	362.71		
Less: BIR 2306	11.23		
BIR 2307	6.77	VATable Sales	362.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.71	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	371.63	TOTAL SALES	389.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2325/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235762015785

Collection Ref. Code	: 1863-27-521-5	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 2355127436-0				
Customer Name	: DAAN,ANNA LIZA OBRERO	TOTAL AMOUNT DUE	: 699.12	Overdue Bill	: 1
Meter Number	: MTR1126240				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551274360 BC11/505.7/2325/0/31/11-18-2016/101 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468087334723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306048

46841578878

Date : 11-18-2016

BC11/505.7/2370/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684157887-8

Collection Ref. Code : 1859-29-545-2

Customer Information----------

Name : ABALO,ALBERT LISONDRA

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN : 405-621-865-000

Metering Information----------

Meter No	:	MTR1009370	Pole No	:	0721685
Serial No	:	83349305	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2999
Period From	:	10-16-2016	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.22
CURRENT BILL - NOVEMBER 2016		1,385.51
TOTAL AMOUNT DUE		2,418.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,018.00

Your monthly electricity consumption chart

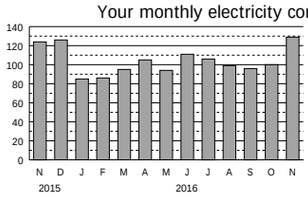

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.51		
Less : VAT	97.67		
Amount Net of VAT	1,287.84		
Less: BIR 2306	40.69		
BIR 2307	24.53	VATable Sales	1,287.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.62	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,320.29	TOTAL SALES	1,385.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2370/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468087334723

Collection Ref. Code	: 1859-29-545-2	Premise Address	: RATTAN,TANKE, TALISAY CITY		
Account ID	: 4684157887-8				
Customer Name	: ABALO,ALBERT LISONDRA	TOTAL AMOUNT DUE	: 2,418.18	Overdue Bill	: 1
Meter Number	: MTR1009370				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46841578878 BC11/505.7/2370/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523778984236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316706

52397100000

Date : 11-18-2016

BC11/505.7/2380/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239710000-0

Collection Ref. Code : 1827-40-629-1

Customer Information----------

Name : MABALA,EDITHA D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	269909GS6	Pole No	:	0721685
Serial No	:	45154540	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1997
Period From	:	10-16-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.32
CURRENT BILL - NOVEMBER 2016		300.11
TOTAL AMOUNT DUE		621.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 312.00

Your monthly electricity consumption chart

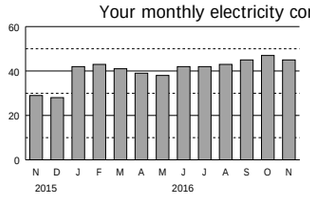

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.11		
Less : VAT	20.61		
Amount Net of VAT	279.50		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	286.36	TOTAL SALES	300.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2380/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523778984236

Collection Ref. Code	: 1827-40-629-1	Premise Address	: TANGKE TALISAY		
Account ID	: 5239710000-0				
Customer Name	: MABALA,EDITHA D	TOTAL AMOUNT DUE	: 621.79	Overdue Bill	: 1
Meter Number	: 269909GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52397100000 BC11/505.7/2380/0/31/11-18-2016/101 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025231166443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318466

02596655601

Date : 11-18-2016

BC11/505.7/2400/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259665560-1

Collection Ref. Code : 1859-41-617-9

Customer Information----------

Name : LOON,HERMAN GONSALEZ

Premise Address : RATAN,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017679	Pole No	:	0721685
Serial No	:	121542047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4955
Period From	:	10-16-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		266.22
CURRENT BILL - NOVEMBER 2016		2,232.82
TOTAL AMOUNT DUE		4,464.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,384.94

Your monthly electricity consumption chart

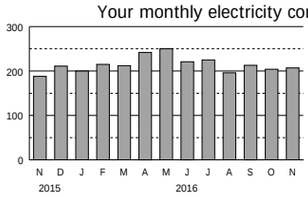

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.82		
Less : VAT	157.77		
Amount Net of VAT	2,075.05		
Less: BIR 2306	65.74		
BIR 2307	39.53	VATable Sales	2,075.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.78	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,127.55	TOTAL SALES	2,232.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2400/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025231166443

Collection Ref. Code	: 1859-41-617-9	Premise Address	: RATAN,TANGKE,TALISAY CITY		
Account ID	: 0259665560-1				
Customer Name	: LOON,HERMAN GONSALEZ	TOTAL AMOUNT DUE	: 4,464.79	Overdue Bill	: 1
Meter Number	: MTR1017679				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02596655601 BC11/505.7/2400/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811868124432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310683

81195327317

Date : 11-18-2016

BC11/505.7/2410/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119532731-7

Collection Ref. Code : 1859-33-440-7

Customer Information----------

Name : OBRERO,MA CRISTINA DAAN

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008643	Pole No	:	0721671
Serial No	:	32845878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1683
Period From	:	10-16-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.18
CURRENT BILL - NOVEMBER 2016		430.19
TOTAL AMOUNT DUE		719.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

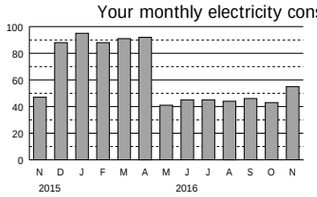

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.19		
Less : VAT	30.11		
Amount Net of VAT	400.08		
Less: BIR 2306	12.53		
BIR 2307	7.48	VATable Sales	400.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.07	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	410.18	TOTAL SALES	430.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2410/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811868124432

Collection Ref. Code	: 1859-33-440-7	Premise Address	: RATTAN,TANKE, TALISAY CITY		
Account ID	: 8119532731-7				
Customer Name	: OBRERO,MA CRISTINA DAAN	TOTAL AMOUNT DUE	: 719.78	Overdue Bill	: 1
Meter Number	: MTR1008643				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81195327317

BC11/505.7/2410/0/31/11-18-2016/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581188584165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311784

58138100001

Date : 11-18-2016

BC11/505.7/2425/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813810000-1

Collection Ref. Code : 1837-39-746-5

Customer Information----------

Name : CABANES,ROSITA L.

Premise Address : NEAR BARRIO HALL,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056477	Pole No	:	0721706
Serial No	:	125295423	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	792
Period From	:	10-16-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.81
CURRENT BILL - NOVEMBER 2016		281.57
TOTAL AMOUNT DUE		351.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 220.00

Your monthly electricity consumption chart

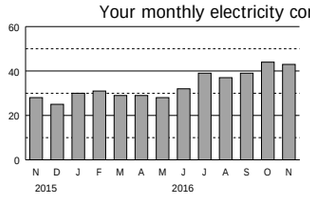

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.57		
Less : VAT	19.13		
Amount Net of VAT	262.44		
Less: BIR 2306	7.97		
BIR 2307	4.84	VATable Sales	262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.63	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	268.76	TOTAL SALES	281.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2425/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581188584165

Collection Ref. Code	: 1837-39-746-5	Premise Address	: NEAR BARRIO HALL,TANGKE,TALISAY		
Account ID	: 5813810000-1				
Customer Name	: CABANES,ROSITA L.	TOTAL AMOUNT DUE	: 351.61	Overdue Bill	: 1
Meter Number	: MTR1056477				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58138100001 BC11/505.7/2425/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461496307803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317166

46191879256

Date : 11-18-2016

BC11/505.7/2430/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619187925-6

Collection Ref. Code : 1859-29-560-6

Customer Information----------

Name : CABIGON,IRISA GEROSA

Premise Address : RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009373	Pole No	:	0721671
Serial No	:	83349595	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3706
Period From	:	10-16-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.49
CURRENT BILL - NOVEMBER 2016		1,295.80
TOTAL AMOUNT DUE		2,547.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,375.00

Your monthly electricity consumption chart

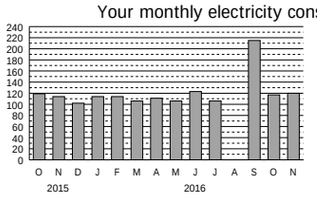

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.80		
Less : VAT	91.61		
Amount Net of VAT	1,204.19		
Less: BIR 2306	38.19		
BIR 2307	22.94	VATable Sales	1,204.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.06	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,234.67	TOTAL SALES	1,295.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2430/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461496307803

Collection Ref. Code	: 1859-29-560-6	Premise Address	: RATTAN,TANKE, TALISAY CITY
Account ID	: 4619187925-6		
Customer Name	: CABIGON,IRISA GEROSA	TOTAL AMOUNT DUE	: 2,547.27
Meter Number	: MTR1009373		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46191879256

BC11/505.7/2430/0/31/11-18-2016/101

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979037859325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310616

97902160163

Date : 11-18-2016

BC11/505.7/2450/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790216016-3

Collection Ref. Code : 1849-57-767-6

Customer Information----------

Name : MABIA,CANDIS DAVE HOYBIA

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	7058 EIS6	Pole No	:	0721671
Serial No	:	36710061	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1586
Period From	:	10-16-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.65
CURRENT BILL - NOVEMBER 2016		289.00
TOTAL AMOUNT DUE		688.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 450.00

Your monthly electricity consumption chart

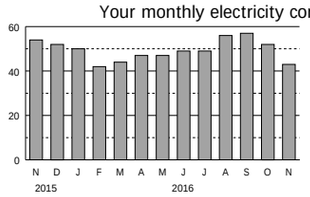

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.00		
Less : VAT	19.93		
Amount Net of VAT	269.07		
Less: BIR 2306	8.31		
BIR 2307	4.97	VATable Sales	269.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	275.72	TOTAL SALES	289.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2450/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979037859325

Collection Ref. Code	: 1849-57-767-6	Premise Address	: TANKE		
Account ID	: 9790216016-3				
Customer Name	: MABIA,CANDIS DAVE HOYBIA	TOTAL AMOUNT DUE	: 688.70	Overdue Bill	: 1
Meter Number	: 7058 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97902160163

BC11/505.7/2450/0/31/11-18-2016/101

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071961891491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307483

07177100000

Date : 11-18-2016

BC11/505.7/2460/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717710000-0

Collection Ref. Code : 1845-63-662-7

Customer Information----------

Name : MABIA,VIVIAN H

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	483401GS6	Pole No	:	0721671
Serial No	:	79736243	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3729
Period From	:	10-16-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 179.70
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - NOVEMBER 2016		122.98
TOTAL AMOUNT DUE		232.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 227.00

Your monthly electricity consumption chart

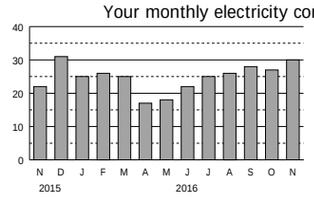

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.98		
Less : VAT	8.04		
Amount Net of VAT	114.94		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.57	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	117.61	TOTAL SALES	122.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2460/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071961891491

Collection Ref. Code	: 1845-63-662-7	Premise Address	: SITIO RATTAN,TANGKE,TALISAY
Account ID	: 0717710000-0		
Customer Name	: MABIA,VIVIAN H	TOTAL AMOUNT DUE	: 232.83 Overdue Bill : 1
Meter Number	: 483401GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07177100000 BC11/505.7/2460/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553975860663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313720

55348100003

Date : 11-18-2016

BC11/505.7/2470/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534810000-3

Collection Ref. Code : 1837-74-575-7

Customer Information----------

Name : AGUILAR,JOEL G

Premise Address : GALAXY,TANGKE

TIN :

Metering Information----------

Meter No	:	375485GS6	Pole No	:	0721692
Serial No	:	2003138734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17702
Period From	:	10-16-2016	Prev Rdg	:	17642
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.72
CURRENT BILL - NOVEMBER 2016		462.93
TOTAL AMOUNT DUE		1,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 561.00

Your monthly electricity consumption chart

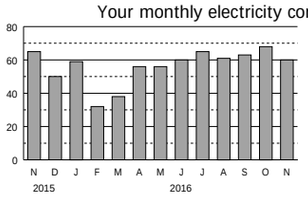

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.93		
Less : VAT	32.13		
Amount Net of VAT	430.80		
Less: BIR 2306	13.38		
BIR 2307	8.04	VATable Sales	430.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.38	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	441.51	TOTAL SALES	462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2470/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553975860663

Collection Ref. Code	: 1837-74-575-7	Premise Address	: GALAXY,TANGKE		
Account ID	: 5534810000-3				
Customer Name	: AGUILAR,JOEL G	TOTAL AMOUNT DUE	: 1,059.58	Overdue Bill	: 1
Meter Number	: 375485GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55348100003 BC11/505.7/2470/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673539121869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308647

67377100002

Date : 11-18-2016

BC11/505.7/2500/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737710000-2

Collection Ref. Code : 1845-73-302-9

Customer Information----------

Name : DEGAL,ARLANDO C

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091612	Pole No	:	0721706
Serial No	:	40043629	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	839
Period From	:	10-16-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.27
CURRENT BILL - NOVEMBER 2016		444.08
TOTAL AMOUNT DUE		862.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 435.00

Your monthly electricity consumption chart

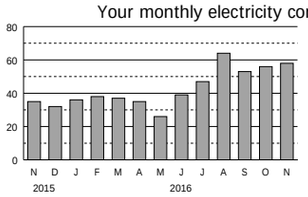

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.08		
Less : VAT	30.71		
Amount Net of VAT	413.37		
Less: BIR 2306	12.80		
BIR 2307	7.71	VATable Sales	413.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.86	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	423.57	TOTAL SALES	444.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2500/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673539121869

Collection Ref. Code	: 1845-73-302-9	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 6737710000-2				
Customer Name	: DEGAL,ARLANDO C	TOTAL AMOUNT DUE	: 862.74	Overdue Bill	: 1
Meter Number	: MTR1091612				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67377100002

BC11/505.7/2500/0/31/11-18-2016/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934051884832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305766

93425100000

Date : 11-18-2016

BC11/505.7/2530/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342510000-0

Collection Ref. Code : 1823-43-800-8

Customer Information----------

Name : MABALA,TEMISTOCLES

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	318417GS6	Pole No	:	0721706
Serial No	:	48761143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16448
Period From	:	10-16-2016	Prev Rdg	:	16328
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.46
CURRENT BILL - NOVEMBER 2016		1,295.54
TOTAL AMOUNT DUE		2,535.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,368.00

Your monthly electricity consumption chart

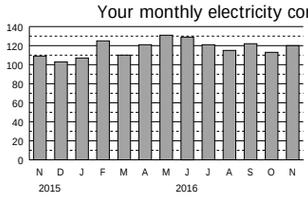

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.54		
Less : VAT	91.58		
Amount Net of VAT	1,203.96		
Less: BIR 2306	38.18		
BIR 2307	22.94	VATable Sales	1,203.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.84	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,234.42	TOTAL SALES	1,295.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2530/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934051884832

Collection Ref. Code	: 1823-43-800-8	Premise Address	: TANGKE TALISAY		
Account ID	: 9342510000-0				
Customer Name	: MABALA,TEMISTOCLES	TOTAL AMOUNT DUE	: 2,535.61	Overdue Bill	: 1
Meter Number	: 318417GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93425100000 BC11/505.7/2530/0/31/11-18-2016/101 251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290405940080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316774

29056100000

Date : 11-18-2016

BC11/505.7/2540/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905610000-0

Collection Ref. Code : 1839-68-233-7

Customer Information----------

Name : RACAZA,MARIVIC S

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089614	Pole No	:	0702642
Serial No	:	40011379	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3669
Period From	:	10-16-2016	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	170	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.29
CURRENT BILL - NOVEMBER 2016		1,838.88
TOTAL AMOUNT DUE		3,389.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,940.00

Your monthly electricity consumption chart

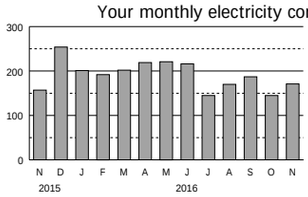

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.88		
Less : VAT	129.72		
Amount Net of VAT	1,709.16		
Less: BIR 2306	54.07		
BIR 2307	32.55	VATable Sales	1,709.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.54	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,752.26	TOTAL SALES	1,838.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2540/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290405940080

Collection Ref. Code	: 1839-68-233-7	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 2905610000-0				
Customer Name	: RACAZA,MARIVIC S	TOTAL AMOUNT DUE	: 3,389.22	Overdue Bill	: 1
Meter Number	: MTR1089614				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29056100000 BC11/505.7/2540/0/31/11-18-2016/101 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454038138770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314023

45406100003

Date : 11-18-2016

BC11/505.7/2550/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540610000-3

Collection Ref. Code : 1815-71-125-6

Customer Information----------

Name : SOTAVINTO,PURIFICACION R.

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	331581GS6	Pole No	:	0702642
Serial No	:	46373507	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15824
Period From	:	10-16-2016	Prev Rdg	:	15747
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.83
CURRENT BILL - NOVEMBER 2016		703.97
TOTAL AMOUNT DUE		1,267.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

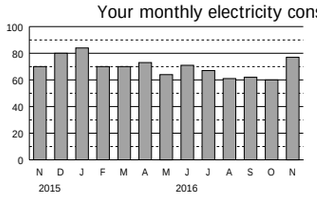

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.97		
Less : VAT	49.07		
Amount Net of VAT	654.90		
Less: BIR 2306	20.44		
BIR 2307	12.36	VATable Sales	654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.10	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	671.17	TOTAL SALES	703.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2550/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454038138770

Collection Ref. Code	: 1815-71-125-6	Premise Address	: TANGKE,TALISAY		
Account ID	: 4540610000-3				
Customer Name	: SOTAVINTO,PURIFICACION R.	TOTAL AMOUNT DUE	: 1,267.63	Overdue Bill	: 1
Meter Number	: 331581GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45406100003 BC11/505.7/2550/0/31/11-18-2016/101 253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952462475166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314216

95267100006

Date : 11-18-2016

BC11/505.7/2580/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526710000-6

Collection Ref. Code : 1845-49-773-2

Customer Information----------

Name : MANIGURA,ARTHUR G

Premise Address : SITIO RATTAN/NEAR ST.PETER & PAUL CHAPEL,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054076	Pole No	:	0721706
Serial No	:	121450073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	792
Period From	:	10-16-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	228	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.07
CURRENT BILL - NOVEMBER 2016		192.41
TOTAL AMOUNT DUE		397.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 420.00

Your monthly electricity consumption chart

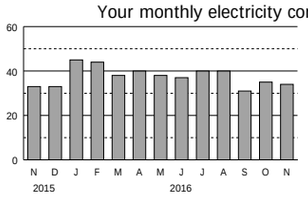

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.41		
Less : VAT	13.05		
Amount Net of VAT	179.36		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.66	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.71	TOTAL SALES	192.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2580/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952462475166

Collection Ref. Code	: 1845-49-773-2	Premise Address	: SITIO RATTAN/NEAR ST.PETER & PAUL CHAPEL,TANKE,TALISAY		
Account ID	: 9526710000-6				
Customer Name	: MANIGURA,ARTHUR G	TOTAL AMOUNT DUE	: 397.52	Overdue Bill	: 1
Meter Number	: MTR1054076				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95267100006

BC11/505.7/2580/0/31/11-18-2016/101

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632526175026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319624

63277100002

Date : 11-18-2016

BC11/505.7/2590/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327710000-2

Collection Ref. Code : 1845-70-428-2

Customer Information----------

Name : SANCHEZ,MARY ANN R

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	485968GS6	Pole No	:	0721706
Serial No	:	67816314	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3331
Period From	:	10-16-2016	Prev Rdg	:	3249
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.96
CURRENT BILL - NOVEMBER 2016		792.13
TOTAL AMOUNT DUE		1,470.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 613.00

Your monthly electricity consumption chart

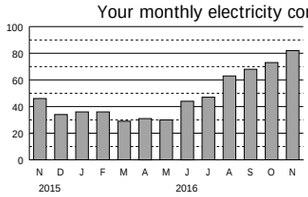

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.13		
Less : VAT	55.42		
Amount Net of VAT	736.71		
Less: BIR 2306	23.11		
BIR 2307	13.95	VATable Sales	736.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.65	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	755.07	TOTAL SALES	792.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2590/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632526175026

Collection Ref. Code	: 1845-70-428-2	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 6327710000-2				
Customer Name	: SANCHEZ,MARY ANN R	TOTAL AMOUNT DUE	: 1,470.07	Overdue Bill	: 1
Meter Number	: 485968GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63277100002 BC11/505.7/2590/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575039776071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308790

57516100005

Date : 11-18-2016

BC11/505.7/2600/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751610000-5

Collection Ref. Code : 1817-25-788-9

Customer Information----------

Name : BARLISO,SOFIA C

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	336306GS6	Pole No	:	0721706
Serial No	:	49696167	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5804
Period From	:	10-16-2016	Prev Rdg	:	5750
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.97
CURRENT BILL - NOVEMBER 2016		412.15
TOTAL AMOUNT DUE		731.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 419.00

Your monthly electricity consumption chart

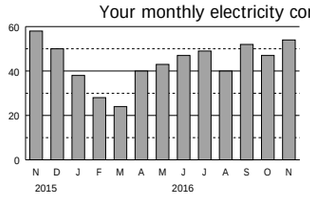

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.15		
Less : VAT	28.45		
Amount Net of VAT	383.70		
Less: BIR 2306	11.86		
BIR 2307	7.16	VATable Sales	383.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.68	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	393.13	TOTAL SALES	412.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2600/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575039776071

Collection Ref. Code	: 1817-25-788-9	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 5751610000-5				
Customer Name	: BARLISO,SOFIA C	TOTAL AMOUNT DUE	: 731.00	Overdue Bill	: 1
Meter Number	: 336306GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57516100005 BC11/505.7/2600/0/31/11-18-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956599104009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316103

95618100002

Date : 11-18-2016

BC11/505.7/2630/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561810000-2

Collection Ref. Code : 1829-17-623-4

Customer Information----------

Name : LESCANO,ELSA M

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	186631DS6	Pole No	:	0721706
Serial No	:	13097427	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	95682
Period From	:	10-16-2016	Prev Rdg	:	95576
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 201.00	4.02
Sub-Total		14.55
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.26
CURRENT BILL - NOVEMBER 2016		1,124.92
TOTAL AMOUNT DUE		1,325.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 224.00

Your monthly electricity consumption chart

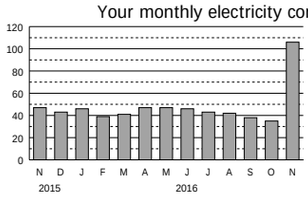

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.92		
Less : VAT	78.81		
Amount Net of VAT	1,046.11		
Less: BIR 2306	32.84		
BIR 2307	19.91	VATable Sales	1,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.36	VAT Zero Rated Sales	0.00
Add : VAT	78.81	VAT Amount	78.81
TOTAL AMOUNT DUE	1,072.17	TOTAL SALES	1,124.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2630/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956599104009

Collection Ref. Code	: 1829-17-623-4	Premise Address	: TANGKE TALISAY		
Account ID	: 9561810000-2				
Customer Name	: LESCANO,ELSA M	TOTAL AMOUNT DUE	: 1,325.70	Overdue Bill	: 1
Meter Number	: 186631DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95618100002 BC11/505.7/2630/0/31/11-18-2016/101 257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353828593546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35306420650

1007313866

Date : 11-18-2016

BC11/505.7/2630/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530642065-0

Collection Ref. Code : 1863-72-692-6

Customer Information----------

Name : NEGAD,ANNAFE BARUC

Premise Address : RATTAN,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143100	Pole No	:	0721706
Serial No	:	40100230	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	455
Period From	:	10-16-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 133.78
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.11
CURRENT BILL - NOVEMBER 2016		391.55
TOTAL AMOUNT DUE		786.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 348.00

Your monthly electricity consumption chart

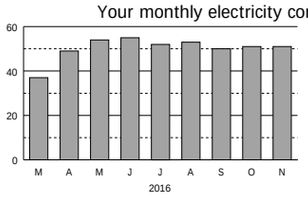

Avg Monthly Usage : 50.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.55		
Less : VAT	27.13		
Amount Net of VAT	364.42		
Less: BIR 2306	11.31		
BIR 2307	6.80	VATable Sales	364.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.31	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	373.44	TOTAL SALES	391.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2630/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353828593546

Collection Ref. Code	: 1863-72-692-6	Premise Address	: RATTAN,TANKE,TALISAY CITY		
Account ID	: 3530642065-0				
Customer Name	: NEGAD,ANNAFE BARUC	TOTAL AMOUNT DUE	: 786.29	Overdue Bill	: 1
Meter Number	: MTR1143100				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35306420650

BC11/505.7/2630/0/31/11-18-2016/101

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748289661720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311465

74820051576

Date : 11-18-2016

BC11/505.7/2640/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482005157-6

Collection Ref. Code : 1861-32-239-9

Customer Information----------

Name : LISCANO,CLYDE MABIA

Premise Address : SITIO RATTAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043064	Pole No	:	0721706
Serial No	:	125286774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1553
Period From	:	10-16-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 27.56
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.05
CURRENT BILL - NOVEMBER 2016		923.17
TOTAL AMOUNT DUE		1,641.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 740.00

Your monthly electricity consumption chart

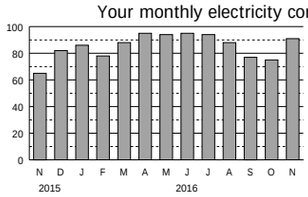

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.17		
Less : VAT	64.64		
Amount Net of VAT	858.53		
Less: BIR 2306	26.95		
BIR 2307	16.30	VATable Sales	858.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.28	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	879.92	TOTAL SALES	923.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2640/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748289661720

Collection Ref. Code	: 1861-32-239-9	Premise Address	: SITIO RATTAN,TANGKE, TALISAY CITY		
Account ID	: 7482005157-6				
Customer Name	: LISCANO,CLYDE MABIA	TOTAL AMOUNT DUE	: 1,641.67	Overdue Bill	: 1
Meter Number	: MTR1043064				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74820051576 BC11/505.7/2640/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244247028022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310259

24408560894

Date : 11-18-2016

BC11/505.7/2655/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440856089-4

Collection Ref. Code : 1863-51-950-5

Customer Information----------

Name : MAAT,CHEEZA MARIE DAAN

Premise Address : SITIO RATTAN,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136053	Pole No	:	0721706
Serial No	:	85012286	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	491
Period From	:	10-16-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.17
CURRENT BILL - NOVEMBER 2016		421.16
TOTAL AMOUNT DUE		609.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 200.00

Your monthly electricity consumption chart

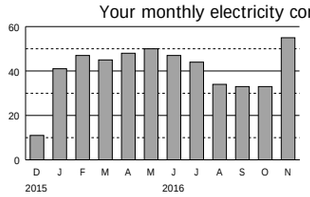

Avg Monthly Usage : 40.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.16		
Less : VAT	29.14		
Amount Net of VAT	392.02		
Less: BIR 2306	12.13		
BIR 2307	7.32	VATable Sales	392.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.57	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	401.71	TOTAL SALES	421.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2655/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244247028022

Collection Ref. Code	: 1863-51-950-5	Premise Address	: SITIO RATTAN,TANGKE, TALISAY CITY		
Account ID	: 2440856089-4				
Customer Name	: MAAT,CHEEZA MARIE DAAN	TOTAL AMOUNT DUE	: 609.49	Overdue Bill	: 1
Meter Number	: MTR1136053				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24408560894 BC11/505.7/2655/0/31/11-18-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750162351770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312695

75077100008

Date : 11-18-2016

BC11/505.7/2660/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507710000-8

Collection Ref. Code : 1825-77-317-3

Customer Information----------

Name : BAROC,PEDRITO Q

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	269511 GS6	Pole No	:	0721706
Serial No	:	45055911	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4433
Period From	:	10-16-2016	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.03
CURRENT BILL - NOVEMBER 2016		833.55
TOTAL AMOUNT DUE		1,680.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 963.00

Your monthly electricity consumption chart

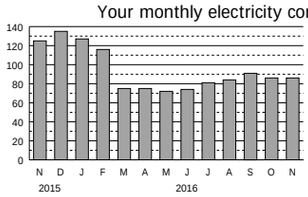

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.55		
Less : VAT	58.40		
Amount Net of VAT	775.15		
Less: BIR 2306	24.34		
BIR 2307	14.68	VATable Sales	775.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.13	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	794.53	TOTAL SALES	833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2660/0/32/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750162351770

Collection Ref. Code	: 1825-77-317-3	Premise Address	: TANGKE TALISAY		
Account ID	: 7507710000-8				
Customer Name	: BAROC,PEDRITO Q	TOTAL AMOUNT DUE	: 1,680.20	Overdue Bill	: 1
Meter Number	: 269511 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75077100008 BC11/505.7/2660/0/32/11-18-2016/101 261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599227658485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319159

59922826025

Date : 11-18-2016

BC11/505.7/2670/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992282602-5

Collection Ref. Code : 1853-30-545-6

Customer Information----------

Name : REYES,JUANIE LYN AGUILAR

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	540701 GS6	Pole No	:	0721713
Serial No	:	54655404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3439
Period From	:	10-16-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	345	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 28.64
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.30
CURRENT BILL - NOVEMBER 2016		1,015.80
TOTAL AMOUNT DUE		1,886.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,164.00

Your monthly electricity consumption chart

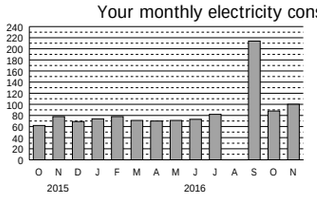

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.80		
Less : VAT	71.20		
Amount Net of VAT	944.60		
Less: BIR 2306	29.66		
BIR 2307	17.94	VATable Sales	944.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.00	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	968.20	TOTAL SALES	1,015.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2670/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599227658485

Collection Ref. Code	: 1853-30-545-6	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 5992282602-5				
Customer Name	: REYES,JUANIE LYN AGUILAR	TOTAL AMOUNT DUE	: 1,886.90	Overdue Bill	: 1
Meter Number	: 540701 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59922826025 BC11/505.7/2670/0/31/11-18-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389314412572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38937100006

BILLING STATEMENT

1007315731

Date : 11-18-2016

BC11/505.7/2690/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893710000-6

Collection Ref. Code : 1845-18-800-4

Customer Information----------

Name : SALO,ESTRELLA R

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	464105GS6	Pole No	:	0721706
Serial No	:	73973422	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2472
Period From	:	10-16-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 131.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.55
CURRENT BILL - NOVEMBER 2016		19.68
TOTAL AMOUNT DUE		326.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 250.00

Your monthly electricity consumption chart

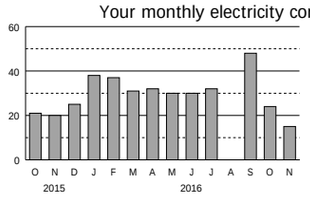

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.68		
Less : VAT	1.34		
Amount Net of VAT	18.34		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	18.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.56	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	18.90	TOTAL SALES	19.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2690/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389314412572

Collection Ref. Code	: 1845-18-800-4	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 3893710000-6				
Customer Name	: SALO,ESTRELLA R	TOTAL AMOUNT DUE	: 326.32	Overdue Bill	: 2
Meter Number	: 464105GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38937100006

BC11/505.7/2690/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693437015637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317332

69307100003

Date : 11-18-2016

BC11/505.7/2760/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930710000-3

Collection Ref. Code : 1843-53-218-2

Customer Information----------

Name : REYES,WILLIAM T

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	533201 GS6	Pole No	:	0721713
Serial No	:	56617462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1584
Period From	:	10-16-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 136.05
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.83
CURRENT BILL - NOVEMBER 2016		389.00
TOTAL AMOUNT DUE		670.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

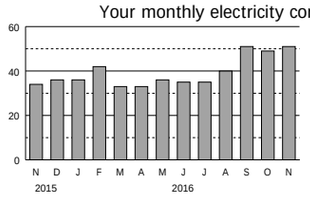

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.00		
Less : VAT	26.86		
Amount Net of VAT	362.14		
Less: BIR 2306	11.20		
BIR 2307	6.76	VATable Sales	362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.18	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	371.04	TOTAL SALES	389.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2760/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693437015637

Collection Ref. Code	: 1843-53-218-2	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 6930710000-3				
Customer Name	: REYES,WILLIAM T	TOTAL AMOUNT DUE	: 670.18	Overdue Bill	: 1
Meter Number	: 533201 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69307100003 BC11/505.7/2760/0/31/11-18-2016/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859784123938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317121

85938100006

Date : 11-18-2016

BC11/505.7/2770/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593810000-6

Collection Ref. Code : 1829-66-263-5

Customer Information----------

Name : ALIT,ADRIANO A

Premise Address : GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	159737DS6	Pole No	:	0702642
Serial No	:	10900658	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14386
Period From	:	10-16-2016	Prev Rdg	:	14321
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 108.75
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.79
CURRENT BILL - NOVEMBER 2016		564.53
TOTAL AMOUNT DUE		1,132.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,121.00

Your monthly electricity consumption chart

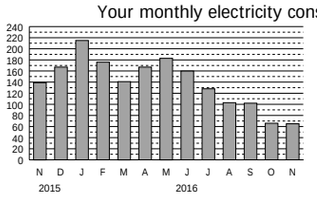

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.53		
Less : VAT	39.36		
Amount Net of VAT	525.17		
Less: BIR 2306	16.40		
BIR 2307	9.88	VATable Sales	525.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.89	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	538.25	TOTAL SALES	564.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2770/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859784123938

Collection Ref. Code	: 1829-66-263-5	Premise Address	: GALAXY TANGKE TALISAY		
Account ID	: 8593810000-6				
Customer Name	: ALIT,ADRIANO A	TOTAL AMOUNT DUE	: 1,132.14	Overdue Bill	: 1
Meter Number	: 159737DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85938100006 BC11/505.7/2770/0/31/11-18-2016/101 265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273526086792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27307100001

1007308004

Date : 11-18-2016

BC11/505.7/2790/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730710000-1

Collection Ref. Code : 1843-50-959-8

Customer Information----------

Name : OBRERO,MARIA RIZALINA B

Premise Address : SITIO RATTAN,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	284625SS6	Pole No	:	0721713
Serial No	:	28453215	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4592
Period From	:	10-16-2016	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	226	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.88
CURRENT BILL - NOVEMBER 2016		680.94
TOTAL AMOUNT DUE		1,408.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 970.00

Your monthly electricity consumption chart

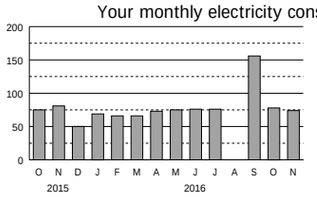

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.94		
Less : VAT	47.63		
Amount Net of VAT	633.31		
Less: BIR 2306	19.84		
BIR 2307	11.96	VATable Sales	633.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.51	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	649.14	TOTAL SALES	680.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2790/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273526086792

Collection Ref. Code	: 1843-50-959-8	Premise Address	: SITIO RATTAN,TANKE,TALISAY		
Account ID	: 2730710000-1				
Customer Name	: OBRERO,MARIA RIZALINA B	TOTAL AMOUNT DUE	: 1,408.95	Overdue Bill	: 1
Meter Number	: 284625SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27307100001 BC11/505.7/2790/0/31/11-18-2016/101 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640316076143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308188

64031854801

Date : 11-18-2016

BC11/505.7/2795/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403185480-1

Collection Ref. Code : 1861-99-680-2

Customer Information----------

Name : EBALLE,VENERANDO NUNEZ

Premise Address : SITIO RATTAN,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099227	Pole No	:	0721713
Serial No	:	40070487	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	451
Period From	:	10-16-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.27
CURRENT BILL - NOVEMBER 2016		174.20
TOTAL AMOUNT DUE		295.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 190.00

Your monthly electricity consumption chart

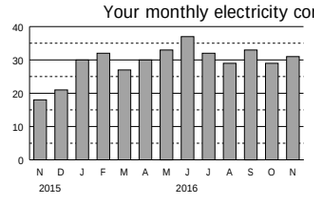

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.20		
Less : VAT	11.77		
Amount Net of VAT	162.43		
Less: BIR 2306	4.91		
BIR 2307	2.95	VATable Sales	162.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.57	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	166.34	TOTAL SALES	174.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2795/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640316076143

Collection Ref. Code	: 1861-99-680-2	Premise Address	: SITIO RATTAN,TANKE, TALISAY CITY		
Account ID	: 6403185480-1				
Customer Name	: EBALLE,VENERANDO NUNEZ	TOTAL AMOUNT DUE	: 295.89	Overdue Bill	: 1
Meter Number	: MTR1099227				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64031854801 BC11/505.7/2795/0/31/11-18-2016/101 267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516369805120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313471

51617100006

Date : 11-18-2016

BC11/505.7/2820/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161710000-6

Collection Ref. Code : 1843-85-179-2

Customer Information----------

Name : POPOY,ELMER K

Premise Address : SITIO RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	456779GS6	Pole No	:	0702642
Serial No	:	80704922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11877
Period From	:	10-16-2016	Prev Rdg	:	11428
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	958	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,287.30
Transmission Charge	0.4416/kWh	198.28
System Loss Charge	0.7643/kWh	343.17
Sub-Total		2,828.75
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 576.50	11.53
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		141.23
Transmission		5.83
System Loss		20.15
Distribution		154.77
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		566.00
CURRENT BILL - NOVEMBER 2016		4,740.60
TOTAL AMOUNT DUE		5,317.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,100.00

Your monthly electricity consumption chart

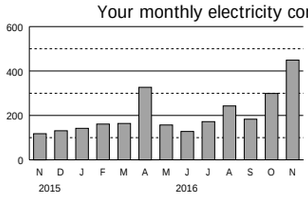

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.60		
Less : VAT	331.22		
Amount Net of VAT	4,409.38		
Less: BIR 2306	138.00		
BIR 2307	83.91	VATable Sales	4,409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.47	VAT Zero Rated Sales	0.00
Add : VAT	331.22	VAT Amount	331.22
TOTAL AMOUNT DUE	4,518.69	TOTAL SALES	4,740.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2820/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516369805120

Collection Ref. Code	: 1843-85-179-2	Premise Address	: SITIO RATTAN,TANGKE,TALISAY		
Account ID	: 5161710000-6				
Customer Name	: POPOY,ELMER K	TOTAL AMOUNT DUE	: 5,317.22	Overdue Bill	: 1
Meter Number	: 456779GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51617100006 BC11/505.7/2820/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188359202024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315045

18826100002

Date : 11-18-2016

BC11/505.7/2830/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882610000-2

Collection Ref. Code : 1817-56-326-2

Customer Information----------

Name : REYES,GRACE W

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	008568 EFS6	Pole No	:	0702642
Serial No	:	121429696	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1993
Period From	:	10-16-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.20
CURRENT BILL - NOVEMBER 2016		421.47
TOTAL AMOUNT DUE		824.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 690.00

Your monthly electricity consumption chart

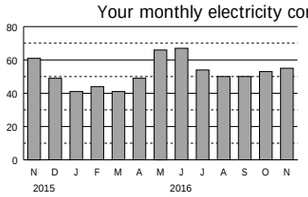

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.47		
Less : VAT	29.17		
Amount Net of VAT	392.30		
Less: BIR 2306	12.14		
BIR 2307	7.32	VATable Sales	392.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.84	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	402.01	TOTAL SALES	421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2830/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188359202024

Collection Ref. Code	: 1817-56-326-2	Premise Address	: TANGKE,TALISAY		
Account ID	: 1882610000-2				
Customer Name	: REYES,GRACE W	TOTAL AMOUNT DUE	: 824.03	Overdue Bill	: 1
Meter Number	: 008568 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18826100002 BC11/505.7/2830/0/31/11-18-2016/101 269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043052098383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309764

04367100007

Date : 11-18-2016

BC11/505.7/2840/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436710000-7

Collection Ref. Code : 1845-54-122-7

Customer Information----------

Name : SOTAVINTO,MICHAEL R

Premise Address : GALAXY,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	468680GS6	Pole No	:	0702642
Serial No	:	77853395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5309
Period From	:	10-16-2016	Prev Rdg	:	5205
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	226	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.79
CURRENT BILL - NOVEMBER 2016		1,122.04
TOTAL AMOUNT DUE		2,128.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 916.00

Your monthly electricity consumption chart

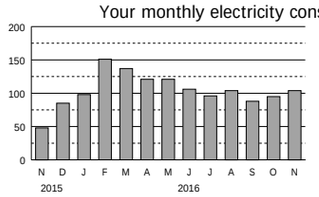

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.04		
Less : VAT	79.29		
Amount Net of VAT	1,042.75		
Less: BIR 2306	33.04		
BIR 2307	19.86	VATable Sales	1,042.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.85	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,069.14	TOTAL SALES	1,122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2840/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043052098383

Collection Ref. Code	: 1845-54-122-7	Premise Address	: GALAXY,TANKE,TALISAY		
Account ID	: 0436710000-7				
Customer Name	: SOTAVINTO,MICHAEL R	TOTAL AMOUNT DUE	: 2,128.28	Overdue Bill	: 1
Meter Number	: 468680GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04367100007 BC11/505.7/2840/0/31/11-18-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644627169546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310614

64406100004

Date : 11-18-2016

BC11/505.7/2855/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440610000-4

Collection Ref. Code : 1815-69-113-1

Customer Information----------

Name : CANQUE,JOSEFINA P.

Premise Address : RATTAN,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	551262 GS6	Pole No	:	0721692
Serial No	:	69408717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5297
Period From	:	10-16-2016	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 26.15
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.54
CURRENT BILL - NOVEMBER 2016		976.87
TOTAL AMOUNT DUE		1,880.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 600.00

Your monthly electricity consumption chart

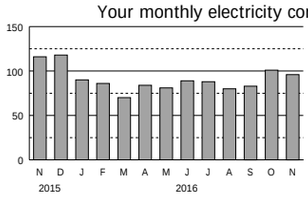

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.87		
Less : VAT	68.53		
Amount Net of VAT	908.34		
Less: BIR 2306	28.55		
BIR 2307	17.25	VATable Sales	908.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.54	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	931.07	TOTAL SALES	976.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2855/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644627169546

Collection Ref. Code	: 1815-69-113-1	Premise Address	: RATTAN,TANGKE,TALISAY		
Account ID	: 6440610000-4				
Customer Name	: CANQUE,JOSEFINA P.	TOTAL AMOUNT DUE	: 1,880.52	Overdue Bill	: 1
Meter Number	: 551262 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64406100004 BC11/505.7/2855/0/31/11-18-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262256597300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320063

26297100005

Date : 11-18-2016

BC11/505.7/2860/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629710000-5

Collection Ref. Code : 1827-32-095-8

Customer Information----------

Name : OBRERO,EDDIE C

Premise Address : SITIO RATTAN TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056475	Pole No	:	0721692
Serial No	:	125289290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3780
Period From	:	10-16-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	650	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.46
CURRENT BILL - NOVEMBER 2016		1,776.68
TOTAL AMOUNT DUE		3,701.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,000.00

Your monthly electricity consumption chart

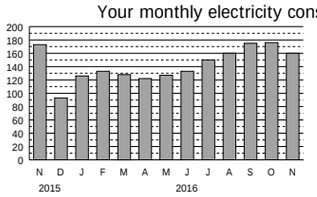

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.68		
Less : VAT	127.40		
Amount Net of VAT	1,649.28		
Less: BIR 2306	53.06		
BIR 2307	31.46	VATable Sales	1,649.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.76	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,692.16	TOTAL SALES	1,776.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2860/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262256597300

Collection Ref. Code	: 1827-32-095-8	Premise Address	: SITIO RATTAN TANGKE,TALISAY
Account ID	: 2629710000-5		
Customer Name	: OBRERO,EDDIE C	TOTAL AMOUNT DUE	: 3,701.55
Meter Number	: MTR1056475		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26297100005 BC11/505.7/2860/0/31/11-18-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551926368648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312938

55167100001

Date : 11-18-2016

BC11/505.7/2870/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516710000-1

Collection Ref. Code : 1841-35-881-9

Customer Information----------

Name : SUGANOB,IRENEO B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	136046WS6	Pole No	:	0702642
Serial No	:	65149429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11016
Period From	:	10-16-2016	Prev Rdg	:	10867
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	340	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.03
CURRENT BILL - NOVEMBER 2016		1,610.94
TOTAL AMOUNT DUE		3,313.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,589.33

Your monthly electricity consumption chart

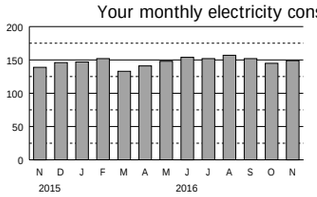

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.94		
Less : VAT	113.95		
Amount Net of VAT	1,496.99		
Less: BIR 2306	47.47		
BIR 2307	28.52	VATable Sales	1,496.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.00	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,534.95	TOTAL SALES	1,610.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2870/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551926368648

Collection Ref. Code	: 1841-35-881-9	Premise Address	: TANGKE,TALISAY		
Account ID	: 5516710000-1				
Customer Name	: SUGANOB,IRENEO B	TOTAL AMOUNT DUE	: 3,313.23	Overdue Bill	: 1
Meter Number	: 136046WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55167100001 BC11/505.7/2870/0/31/11-18-2016/101 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508966215397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309905

50828100003

Date : 11-18-2016

BC11/505.7/2880/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082810000-3

Collection Ref. Code : 1841-53-449-8

Customer Information----------

Name : MABALA,DENNIS M

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	257278GS6	Pole No	:	0702642
Serial No	:	44603261	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3539
Period From	:	10-16-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - NOVEMBER 2016		133.56
TOTAL AMOUNT DUE		713.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 225.00

Your monthly electricity consumption chart

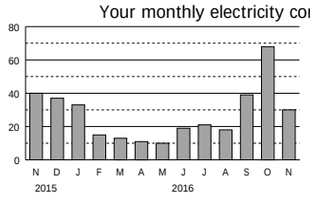

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.56		
Less : VAT	9.18		
Amount Net of VAT	124.38		
Less: BIR 2306	3.83		
BIR 2307	2.20	VATable Sales	124.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.35	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	127.53	TOTAL SALES	133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2880/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508966215397

Collection Ref. Code	: 1841-53-449-8	Premise Address	: TANGKE,TALISAY		
Account ID	: 5082810000-3				
Customer Name	: MABALA,DENNIS M	TOTAL AMOUNT DUE	: 713.04	Overdue Bill	: 1
Meter Number	: 257278GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50828100003 BC11/505.7/2880/0/31/11-18-2016/101 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121735833378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313869

12150740277

Date : 11-18-2016

BC11/505.7/2890/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215074027-7

Collection Ref. Code : 1849-34-536-8

Customer Information----------

Name : MABALA,ELLEN DIALO

Premise Address : RATTAN,TANKE

TIN :

Metering Information----------

Meter No	:	409790 GS6	Pole No	:	0702642
Serial No	:	2004201121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24282
Period From	:	10-16-2016	Prev Rdg	:	23943
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	236	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		111.05
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		436.14
CURRENT BILL - NOVEMBER 2016		3,657.90
TOTAL AMOUNT DUE		7,526.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,064.00

Your monthly electricity consumption chart

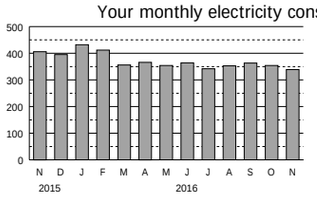

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.90		
Less : VAT	258.51		
Amount Net of VAT	3,399.39		
Less: BIR 2306	107.72		
BIR 2307	64.76	VATable Sales	3,399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.91	VAT Zero Rated Sales	0.00
Add : VAT	258.51	VAT Amount	258.51
TOTAL AMOUNT DUE	3,485.42	TOTAL SALES	3,657.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2890/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121735833378

Collection Ref. Code	: 1849-34-536-8	Premise Address	: RATTAN,TANKE		
Account ID	: 1215074027-7				
Customer Name	: MABALA,ELLEN DIALO	TOTAL AMOUNT DUE	: 7,526.73	Overdue Bill	: 1
Meter Number	: 409790 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12150740277 BC11/505.7/2890/0/31/11-18-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120604637707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313703

12074019873

Date : 11-18-2016

BC11/505.7/2930/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207401987-3

Collection Ref. Code : 1849-61-500-4

Customer Information----------

Name : DELFIN,VON IAN MABUYO

Premise Address : SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	496047 GS6	Pole No	:	0721713
Serial No	:	76853464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4097
Period From	:	10-16-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.24
CURRENT BILL - NOVEMBER 2016		421.84
TOTAL AMOUNT DUE		840.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 755.00

Your monthly electricity consumption chart

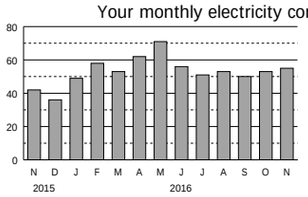

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.84		
Less : VAT	29.21		
Amount Net of VAT	392.63		
Less: BIR 2306	12.16		
BIR 2307	7.33	VATable Sales	392.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.14	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	402.35	TOTAL SALES	421.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2930/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120604637707

Collection Ref. Code	: 1849-61-500-4	Premise Address	: SITIO RATTAN		
Account ID	: 1207401987-3				
Customer Name	: DELFIN,VON IAN MABUYO	TOTAL AMOUNT DUE	: 840.86	Overdue Bill	: 1
Meter Number	: 496047 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12074019873

BC11/505.7/2930/0/31/11-18-2016/101

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540150114978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308206

54087100001

Date : 11-18-2016

BC11/505.7/2970/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408710000-1

Collection Ref. Code : 1825-84-149-7

Customer Information----------

Name : MANAYON,ALEJO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075576	Pole No	:	0702642
Serial No	:	40039708	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1957
Period From	:	10-16-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.75
CURRENT BILL - NOVEMBER 2016		1,364.62
TOTAL AMOUNT DUE		2,401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,132.00

Your monthly electricity consumption chart

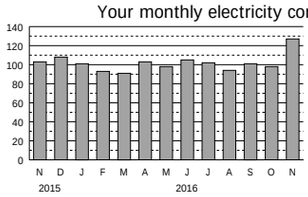

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.62		
Less : VAT	96.23		
Amount Net of VAT	1,268.39		
Less: BIR 2306	40.09		
BIR 2307	24.16	VATable Sales	1,268.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.14	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,300.37	TOTAL SALES	1,364.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2970/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540150114978

Collection Ref. Code	: 1825-84-149-7	Premise Address	: TANGKE TALISAY		
Account ID	: 5408710000-1				
Customer Name	: MANAYON,ALEJO	TOTAL AMOUNT DUE	: 2,401.98	Overdue Bill	: 1
Meter Number	: MTR1075576				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54087100001 BC11/505.7/2970/0/31/11-18-2016/101 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004324381936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307154

00406100008

Date : 11-18-2016

BC11/505.7/2980/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040610000-8

Collection Ref. Code : 1815-61-359-9

Customer Information----------

Name : LOKE,TERESITA A.

Premise Address : ZONE 1,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127284	Pole No	:	0721713
Serial No	:	40095050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	471
Period From	:	10-16-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.73
CURRENT BILL - NOVEMBER 2016		282.62
TOTAL AMOUNT DUE		483.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

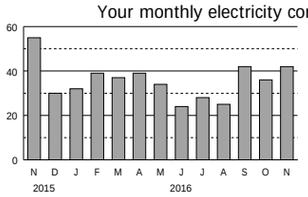

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.62		
Less : VAT	19.51		
Amount Net of VAT	263.11		
Less: BIR 2306	8.13		
BIR 2307	4.86	VATable Sales	263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.12	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	269.63	TOTAL SALES	282.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2980/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004324381936

Collection Ref. Code	: 1815-61-359-9	Premise Address	: ZONE 1,TANGKE,TALISAY		
Account ID	: 0040610000-8				
Customer Name	: LOKE,TERESITA A.	TOTAL AMOUNT DUE	: 483.41	Overdue Bill	: 1
Meter Number	: MTR1127284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00406100008 BC11/505.7/2980/0/31/11-18-2016/101 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909646536178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309511

90904014108

Date : 11-18-2016

BC11/505.7/2983/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090401410-8

Collection Ref. Code : 1863-46-617-7

Customer Information----------

Name : SURIGAO,JOHNNY BADAJOS

Premise Address : MAGAY,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134904	Pole No	:	0702642
Serial No	:	40091839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	771
Period From	:	10-16-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 232.50	4.65
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		259.93
CURRENT BILL - NOVEMBER 2016		2,177.29
TOTAL AMOUNT DUE		2,409.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 421.00

Your monthly electricity consumption chart

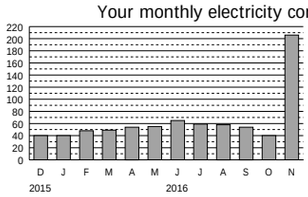

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.29		
Less : VAT	152.20		
Amount Net of VAT	2,025.09		
Less: BIR 2306	63.41		
BIR 2307	38.54	VATable Sales	2,025.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.14	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	2,075.34	TOTAL SALES	2,177.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2983/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909646536178

Collection Ref. Code	: 1863-46-617-7	Premise Address	: MAGAY,TANKE, TALISAY CITY		
Account ID	: 9090401410-8				
Customer Name	: SURIGAO,JOHNNY BADAJOS	TOTAL AMOUNT DUE	: 2,409.69	Overdue Bill	: 1
Meter Number	: MTR1134904				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90904014108

BC11/505.7/2983/0/31/11-18-2016/101

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485989047470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313297

48537379447

Date : 11-18-2016

BC11/505.7/3000/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853737944-7

Collection Ref. Code : 1849-83-884-4

Customer Information----------

Name : NAVARRA,HELEN PALBAN

Premise Address : TANGKE

TIN :

Metering Information----------

Meter No	:	500786 GS6	Pole No	:	0702642
Serial No	:	78162757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21840
Period From	:	10-16-2016	Prev Rdg	:	21510
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	562	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,511.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.6216/kWh	205.13
System Loss Charge	0.7429/kWh	245.16
Sub-Total		2,131.38
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		103.81
Transmission		6.03
System Loss		14.16
Distribution		113.91
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		425.31
CURRENT BILL - NOVEMBER 2016		3,608.92
TOTAL AMOUNT DUE		7,120.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,770.00

Your monthly electricity consumption chart

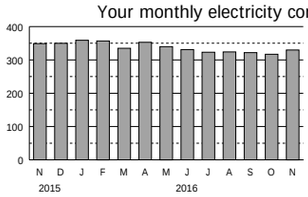

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.92		
Less : VAT	252.18		
Amount Net of VAT	3,356.74		
Less: BIR 2306	105.09		
BIR 2307	63.99	VATable Sales	3,356.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.66	VAT Zero Rated Sales	0.00
Add : VAT	252.18	VAT Amount	252.18
TOTAL AMOUNT DUE	3,439.84	TOTAL SALES	3,608.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3000/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485989047470

Collection Ref. Code	: 1849-83-884-4	Premise Address	: TANGKE		
Account ID	: 4853737944-7				
Customer Name	: NAVARRA,HELEN PALBAN	TOTAL AMOUNT DUE	: 7,120.11	Overdue Bill	: 1
Meter Number	: 500786 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48537379447 BC11/505.7/3000/0/31/11-18-2016/101 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500866143736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305386

50063664457

Date : 11-18-2016

BC11/505.7/3010/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006366445-7

Collection Ref. Code : 1855-28-539-8

Customer Information----------

Name : PINOTE,LARRY CABANDO

Premise Address : GALAXY,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568524 GS6	Pole No	:	0702642
Serial No	:	59460606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21866
Period From	:	10-16-2016	Prev Rdg	:	21419
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	222	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,695.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,277.11
Transmission Charge	0.4416/kWh	197.40
System Loss Charge	0.7643/kWh	341.64
Sub-Total		2,816.15
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,695.50	113.91
Sub-Total		158.30
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		140.60
Transmission		5.80
System Loss		20.05
Distribution		154.08
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		576.33
CURRENT BILL - NOVEMBER 2016		4,834.78
TOTAL AMOUNT DUE		10,530.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,172.00

Your monthly electricity consumption chart

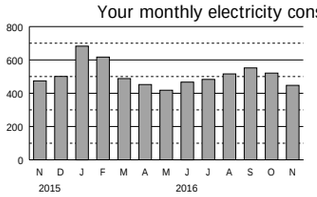

Avg Monthly Usage : 509.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.78		
Less : VAT	342.08		
Amount Net of VAT	4,492.70		
Less: BIR 2306	142.54		
BIR 2307	85.59	VATable Sales	4,492.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.57	VAT Zero Rated Sales	0.00
Add : VAT	342.08	VAT Amount	342.08
TOTAL AMOUNT DUE	4,606.65	TOTAL SALES	4,834.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3010/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500866143736

Collection Ref. Code	: 1855-28-539-8	Premise Address	: GALAXY,TANKE,TALISAY CITY		
Account ID	: 5006366445-7				
Customer Name	: PINOTE,LARRY CABANDO	TOTAL AMOUNT DUE	: 10,530.49	Overdue Bill	: 1
Meter Number	: 568524 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50063664457

BC11/505.7/3010/0/31/11-18-2016/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264181271236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320271

26494666956

Date : 11-18-2016

BC11/505.7/3045/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649466695-6

Collection Ref. Code : 1861-87-842-7

Customer Information----------

Name : PITOGO,MATEO JR. PAGALAN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097167	Pole No	:	0702964
Serial No	:	84434673	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3826
Period From	:	10-16-2016	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.25
CURRENT BILL - NOVEMBER 2016		2,434.15
TOTAL AMOUNT DUE		4,732.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,441.00

Your monthly electricity consumption chart

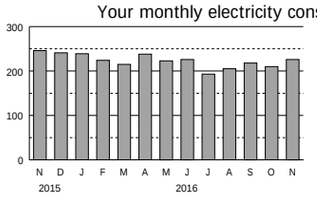

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.15		
Less : VAT	171.87		
Amount Net of VAT	2,262.28		
Less: BIR 2306	71.62		
BIR 2307	43.09	VATable Sales	2,262.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.57	VAT Zero Rated Sales	0.00
Add : VAT	171.87	VAT Amount	171.87
TOTAL AMOUNT DUE	2,319.44	TOTAL SALES	2,434.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3045/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264181271236

Collection Ref. Code	: 1861-87-842-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 2649466695-6				
Customer Name	: PITOGO,MATEO JR. PAGALAN	TOTAL AMOUNT DUE	: 4,732.45	Overdue Bill	: 1
Meter Number	: MTR1097167				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26494666956 BC11/505.7/3045/0/31/11-18-2016/101 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035991434371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306114

03558664417

Date : 11-18-2016

BC11/505.7/3066/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355866441-7

Collection Ref. Code : 1863-36-986-4

Customer Information----------

Name : CEMENE,JEOVANNE BAZAR

Premise Address : GALAXY STREET,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128301	Pole No	:	0702964
Serial No	:	40091195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1218
Period From	:	10-16-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.53
CURRENT BILL - NOVEMBER 2016		725.79
TOTAL AMOUNT DUE		1,466.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,008.00

Your monthly electricity consumption chart

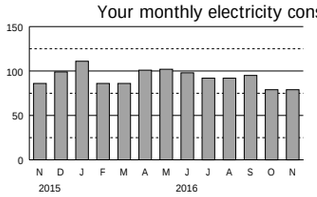

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.79		
Less : VAT	50.72		
Amount Net of VAT	675.07		
Less: BIR 2306	21.13		
BIR 2307	12.75	VATable Sales	675.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.19	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	691.91	TOTAL SALES	725.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3066/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035991434371

Collection Ref. Code	: 1863-36-986-4	Premise Address	: GALAXY STREET,TANGKE, TALISAY CITY		
Account ID	: 0355866441-7				
Customer Name	: CEMENE,JEOVANNE BAZAR	TOTAL AMOUNT DUE	: 1,466.95	Overdue Bill	: 1
Meter Number	: MTR1128301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03558664417

BC11/505.7/3066/0/31/11-18-2016/101

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475786556919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309157

47516100006

Date : 11-18-2016

BC11/505.7/3080/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751610000-6

Collection Ref. Code : 1817-25-770-6

Customer Information----------

Name : TANEDO,MA. FELY P

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	466011GS6	Pole No	:	0702964
Serial No	:	67878099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4714
Period From	:	10-16-2016	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	50.94
Transmission Charge	0.4416/kWh	4.42
System Loss Charge	0.7643/kWh	7.64
Sub-Total		63.00
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.62	- 91.62
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.13
System Loss		0.44
Distribution		4.03
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.87
CURRENT BILL - NOVEMBER 2016		14.63
TOTAL AMOUNT DUE		202.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 200.00

Your monthly electricity consumption chart

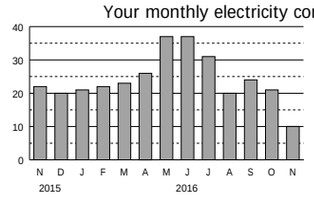

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	1.06		
Amount Net of VAT	13.57		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	13.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	14.00	TOTAL SALES	14.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3080/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475786556919

Collection Ref. Code	: 1817-25-770-6	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 4751610000-6				
Customer Name	: TANEDO,MA. FELY P	TOTAL AMOUNT DUE	: 202.70	Overdue Bill	: 2
Meter Number	: 466011GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47516100006 BC11/505.7/3080/0/31/11-18-2016/101 284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539142896780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307587

53957935322

Date : 11-18-2016

BC11/505.7/3120/0702614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395793532-2

Collection Ref. Code : 1857-52-890-5

Customer Information----------

Name : CABRILLOS,REY AMOR DIOLAN

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140718	Pole No	:	0702614
Serial No	:	40099828	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1324
Period From	:	10-16-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 790.00	15.80
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.29
CURRENT BILL - NOVEMBER 2016		1,653.51
Debit Adjustments		56.44
Payment Arrangement		2,781.03
TOTAL AMOUNT DUE		8,102.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,800.00

Your monthly electricity consumption chart

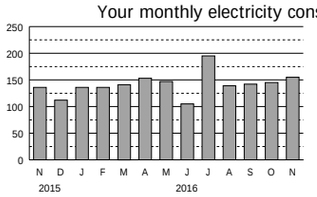

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.51		
Less : VAT	116.16		
Amount Net of VAT	1,537.35		
Less: BIR 2306	48.40		
BIR 2307	29.27	VATable Sales	1,537.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.68	VAT Zero Rated Sales	0.00
Add : VAT	116.16	VAT Amount	116.16
TOTAL AMOUNT DUE	1,575.84	TOTAL SALES	1,653.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3120/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539142896780

Collection Ref. Code	: 1857-52-890-5	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 5395793532-2				
Customer Name	: CABRILLOS,REY AMOR DIOLAN	TOTAL AMOUNT DUE	: 8,102.83	Overdue Bill	: 2
Meter Number	: MTR1140718				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53957935322

BC11/505.7/3120/0/31/11-18-2016/101

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414833568182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311954

41406100002

Date : 11-18-2016

BC11/505.7/3140/0702614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140610000-2

Collection Ref. Code : 1815-63-584-3

Customer Information----------

Name : MOHAMETANO,ROEL E.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026336	Pole No	:	0702614
Serial No	:	121753143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1141
Period From	:	10-16-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.80
CURRENT BILL - NOVEMBER 2016		945.98
TOTAL AMOUNT DUE		1,796.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 679.00

Your monthly electricity consumption chart

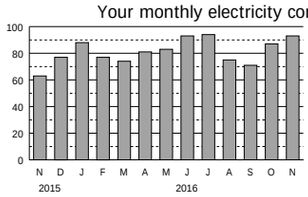

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.98		
Less : VAT	66.34		
Amount Net of VAT	879.64		
Less: BIR 2306	27.64		
BIR 2307	16.71	VATable Sales	879.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.29	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	901.63	TOTAL SALES	945.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3140/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414833568182

Collection Ref. Code	: 1815-63-584-3	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 4140610000-2				
Customer Name	: MOHAMETANO,ROEL E.	TOTAL AMOUNT DUE	: 1,796.24	Overdue Bill	: 1
Meter Number	: MTR1026336				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41406100002 BC11/505.7/3140/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612066108644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310661

61277100006

Date : 11-18-2016

BC11/505.7/3150/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127710000-6

Collection Ref. Code : 1833-49-485-7

Customer Information----------

Name : LABAGALA,CONNIE C

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	288147SS6	Pole No	:	0721692
Serial No	:	25408844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46912
Period From	:	10-16-2016	Prev Rdg	:	46549
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		465.17
CURRENT BILL - NOVEMBER 2016		3,900.41
TOTAL AMOUNT DUE		7,330.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,984.00

Your monthly electricity consumption chart

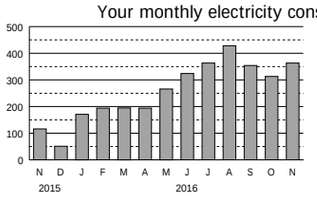

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.41		
Less : VAT	275.05		
Amount Net of VAT	3,625.36		
Less: BIR 2306	114.61		
BIR 2307	69.05	VATable Sales	3,625.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.70	VAT Zero Rated Sales	0.00
Add : VAT	275.05	VAT Amount	275.05
TOTAL AMOUNT DUE	3,716.75	TOTAL SALES	3,900.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3150/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612066108644

Collection Ref. Code	: 1833-49-485-7	Premise Address	: TANGKE TALISAY		
Account ID	: 6127710000-6				
Customer Name	: LABAGALA,CONNIE C	TOTAL AMOUNT DUE	: 7,330.67	Overdue Bill	: 1
Meter Number	: 288147SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61277100006 BC11/505.7/3150/0/31/11-18-2016/101 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333055632007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305361

33348107237

Date : 11-18-2016

BC11/505.7/3160/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334810723-7

Collection Ref. Code : 1855-49-620-8

Customer Information----------

Name : CABRERA,LINETH CAPA

Premise Address : GALAXY ST.,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	430571 GS6	Pole No	:	0721720
Serial No	:	54645710	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4337
Period From	:	10-16-2016	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.68
CURRENT BILL - NOVEMBER 2016		1,347.77
TOTAL AMOUNT DUE		2,571.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,265.00

Your monthly electricity consumption chart

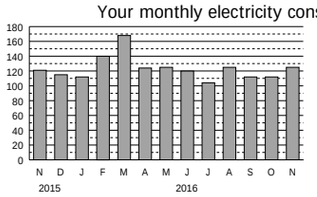

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.77		
Less : VAT	95.19		
Amount Net of VAT	1,252.58		
Less: BIR 2306	39.68		
BIR 2307	23.86	VATable Sales	1,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.04	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,284.23	TOTAL SALES	1,347.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3160/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333055632007

Collection Ref. Code	: 1855-49-620-8	Premise Address	: GALAXY ST.,TANKE,TALISAY CITY		
Account ID	: 3334810723-7				
Customer Name	: CABRERA,LINETH CAPA	TOTAL AMOUNT DUE	: 2,571.87	Overdue Bill	: 1
Meter Number	: 430571 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33348107237

BC11/505.7/3160/0/31/11-18-2016/101

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818425836281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313922

81836100008

Date : 11-18-2016

BC11/505.7/3180/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183610000-8

Collection Ref. Code : 1817-57-575-9

Customer Information----------

Name : CAPA,FELISA

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	439347GS6	Pole No	:	0702964
Serial No	:	53917285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16991
Period From	:	10-16-2016	Prev Rdg	:	16865
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.81
CURRENT BILL - NOVEMBER 2016		1,357.28
TOTAL AMOUNT DUE		2,537.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,581.00

Your monthly electricity consumption chart

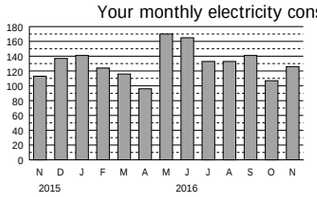

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.28		
Less : VAT	95.81		
Amount Net of VAT	1,261.47		
Less: BIR 2306	39.93		
BIR 2307	24.03	VATable Sales	1,261.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.51	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,293.32	TOTAL SALES	1,357.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3180/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818425836281

Collection Ref. Code	: 1817-57-575-9	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 8183610000-8				
Customer Name	: CAPA,FELISA	TOTAL AMOUNT DUE	: 2,537.93	Overdue Bill	: 1
Meter Number	: 439347GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81836100008 BC11/505.7/3180/0/31/11-18-2016/101 289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718710246754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313736

71836100009

Date : 11-18-2016

BC11/505.7/3200/1087520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183610000-9

Collection Ref. Code : 1817-57-569-4

Customer Information----------

Name : QUIBLAT,TERESITA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	196498WS6	Pole No	:	1087520
Serial No	:	44152074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44583
Period From	:	10-16-2016	Prev Rdg	:	44230
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,798.25
Transmission Charge	0.4416/kWh	155.88
System Loss Charge	0.7643/kWh	269.80
Sub-Total		2,223.93
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		111.03
Transmission		4.59
System Loss		15.86
Distribution		121.80
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		453.83
CURRENT BILL - NOVEMBER 2016		3,806.29
TOTAL AMOUNT DUE		7,727.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,388.00

Your monthly electricity consumption chart

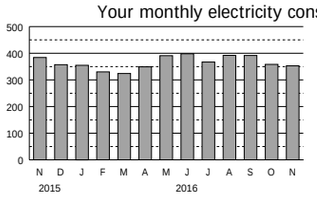

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.29		
Less : VAT	268.91		
Amount Net of VAT	3,537.38		
Less: BIR 2306	112.04		
BIR 2307	67.38	VATable Sales	3,537.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.96	VAT Zero Rated Sales	0.00
Add : VAT	268.91	VAT Amount	268.91
TOTAL AMOUNT DUE	3,626.87	TOTAL SALES	3,806.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3200/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718710246754

Collection Ref. Code	: 1817-57-569-4	Premise Address	: TANGKE TALISAY		
Account ID	: 7183610000-9				
Customer Name	: QUIBLAT,TERESITA	TOTAL AMOUNT DUE	: 7,727.77	Overdue Bill	: 1
Meter Number	: 196498WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71836100009 BC11/505.7/3200/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953419248379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314831

95358100006

Date : 11-18-2016

BC11/505.7/3220/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535810000-6

Collection Ref. Code : 1829-87-821-2

Customer Information----------

Name : OBRERO,CHERRY ANN J

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	434471GS6	Pole No	:	0702880
Serial No	:	59981981	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25192
Period From	:	10-16-2016	Prev Rdg	:	25017
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1385	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.58
CURRENT BILL - NOVEMBER 2016		1,883.31
TOTAL AMOUNT DUE		3,537.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,783.88

Your monthly electricity consumption chart

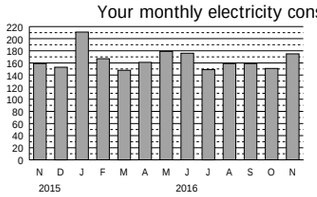

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.31		
Less : VAT	132.91		
Amount Net of VAT	1,750.40		
Less: BIR 2306	55.38		
BIR 2307	33.34	VATable Sales	1,750.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.68	VAT Zero Rated Sales	0.00
Add : VAT	132.91	VAT Amount	132.91
TOTAL AMOUNT DUE	1,794.59	TOTAL SALES	1,883.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3220/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953419248379

Collection Ref. Code	: 1829-87-821-2	Premise Address	: TANGKE TALISAY		
Account ID	: 9535810000-6				
Customer Name	: OBRERO,CHERRY ANN J	TOTAL AMOUNT DUE	: 3,537.92	Overdue Bill	: 1
Meter Number	: 434471GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95358100006 BC11/505.7/3220/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133483546281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319476

13358100009

Date : 11-18-2016

BC11/505.7/3230/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335810000-9

Collection Ref. Code : 1829-87-266-4

Customer Information----------

Name : OBRERO,ANDRITO P

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	134083WS6	Pole No	:	0702600
Serial No	:	57445825	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46609
Period From	:	10-16-2016	Prev Rdg	:	46355
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	2426	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.48
CURRENT BILL - NOVEMBER 2016		2,738.24
TOTAL AMOUNT DUE		5,464.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,025.00

Your monthly electricity consumption chart

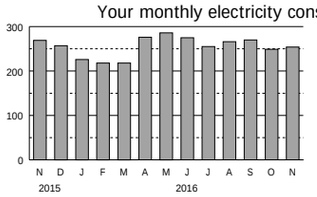

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.24		
Less : VAT	193.40		
Amount Net of VAT	2,544.84		
Less: BIR 2306	80.58		
BIR 2307	48.48	VATable Sales	2,544.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.78	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,609.18	TOTAL SALES	2,738.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3230/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133483546281

Collection Ref. Code	: 1829-87-266-4	Premise Address	: TANKE TALISAY		
Account ID	: 1335810000-9				
Customer Name	: OBRERO,ANDRITO P	TOTAL AMOUNT DUE	: 5,464.78	Overdue Bill	: 1
Meter Number	: 134083WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13358100009

BC11/505.7/3230/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932014884993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320142

93258100002

Date : 11-18-2016

BC11/505.7/3250/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325810000-2

Collection Ref. Code : 1829-84-335-4

Customer Information----------

Name : MACARAYA,MALFE B

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	118099DS6	Pole No	:	0702943
Serial No	:	28849616	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15054
Period From	:	10-16-2016	Prev Rdg	:	14922
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	415	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.56
CURRENT BILL - NOVEMBER 2016		1,430.97
TOTAL AMOUNT DUE		3,081.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,968.94

Your monthly electricity consumption chart

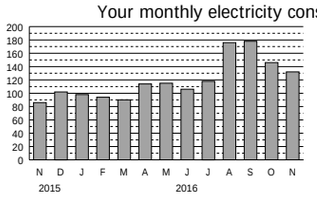

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.97		
Less : VAT	101.38		
Amount Net of VAT	1,329.59		
Less: BIR 2306	42.25		
BIR 2307	25.33	VATable Sales	1,329.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.01	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,363.39	TOTAL SALES	1,430.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3250/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932014884993

Collection Ref. Code	: 1829-84-335-4	Premise Address	: TANGKE TALISAY		
Account ID	: 9325810000-2				
Customer Name	: MACARAYA,MALFE B	TOTAL AMOUNT DUE	: 3,081.11	Overdue Bill	: 1
Meter Number	: 118099DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93258100002 BC11/505.7/3250/0/31/11-18-2016/101 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362633179129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317901

36277100008

Date : 11-18-2016

BC11/505.7/3290/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627710000-8

Collection Ref. Code : 1845-68-332-3

Customer Information----------

Name : PANES,ROBERTO JR. P

Premise Address : MAGAY,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	485556GS6	Pole No	:	0702943
Serial No	:	53167258	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15629
Period From	:	10-16-2016	Prev Rdg	:	15508
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	386	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.03
CURRENT BILL - NOVEMBER 2016		1,309.00
TOTAL AMOUNT DUE		2,680.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,501.00

Your monthly electricity consumption chart

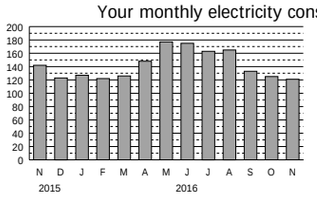

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.00		
Less : VAT	92.63		
Amount Net of VAT	1,216.37		
Less: BIR 2306	38.60		
BIR 2307	23.17	VATable Sales	1,216.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.60	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,247.23	TOTAL SALES	1,309.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3290/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362633179129

Collection Ref. Code : 1845-68-332-3

Account ID : 3627710000-8

Customer Name : PANES,ROBERTO JR. P

Meter Number : 485556GS6

Period : Oct 2016

Premise Address : MAGAY,TANKE,TALISAY

TOTAL AMOUNT DUE : 2,680.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36277100008

BC11/505.7/3290/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064455846975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319382

06497100005

Date : 11-18-2016

BC11/505.7/3300/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649710000-5

Collection Ref. Code : 1827-57-497-6

Customer Information----------

Name : ESTELLA,NANCY

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	120307DS6	Pole No	:	0702943
Serial No	:	15742107	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	88744
Period From	:	10-16-2016	Prev Rdg	:	88522
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1450	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		286.07
CURRENT BILL - NOVEMBER 2016		2,399.40
TOTAL AMOUNT DUE		5,021.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,131.00

Your monthly electricity consumption chart

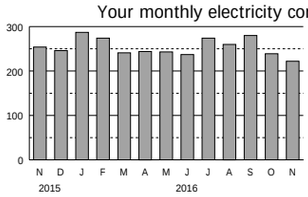

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.40		
Less : VAT	169.73		
Amount Net of VAT	2,229.67		
Less: BIR 2306	70.72		
BIR 2307	42.48	VATable Sales	2,229.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.47	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,286.20	TOTAL SALES	2,399.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3300/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064455846975

Collection Ref. Code	: 1827-57-497-6	Premise Address	: TANGKE TALISAY		
Account ID	: 0649710000-5				
Customer Name	: ESTELLA,NANCY	TOTAL AMOUNT DUE	: 5,021.95	Overdue Bill	: 1
Meter Number	: 120307DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06497100005 BC11/505.7/3300/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424648611782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316619

42406100000

Date : 11-18-2016

BC11/505.7/3330/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240610000-0

Collection Ref. Code : 1815-64-944-5

Customer Information----------

Name : CABRERA,EMELY M2 S.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	310040GS6	Pole No	:	0702600
Serial No	:	48912476	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6577
Period From	:	10-16-2016	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.23
CURRENT BILL - NOVEMBER 2016		436.52
TOTAL AMOUNT DUE		849.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 451.00

Your monthly electricity consumption chart

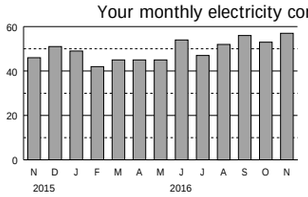

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.52		
Less : VAT	30.18		
Amount Net of VAT	406.34		
Less: BIR 2306	12.57		
BIR 2307	7.58	VATable Sales	406.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.19	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	416.37	TOTAL SALES	436.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3330/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424648611782

Collection Ref. Code	: 1815-64-944-5	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 4240610000-0				
Customer Name	: CABRERA,EMELY M2 S.	TOTAL AMOUNT DUE	: 849.18	Overdue Bill	: 1
Meter Number	: 310040GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42406100000 BC11/505.7/3330/0/31/11-18-2016/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059048190175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317127

05927100007

Date : 11-18-2016

BC11/505.7/3350/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592710000-7

Collection Ref. Code : 1831-84-620-9

Customer Information----------

Name : MAMITES,SUZETTE L

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	551527 GS6	Pole No	:	0702600
Serial No	:	24948524	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17638
Period From	:	10-16-2016	Prev Rdg	:	17343
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	360	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,425.50	68.51
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		379.75
CURRENT BILL - NOVEMBER 2016		3,185.18
TOTAL AMOUNT DUE		6,610.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,216.00

Your monthly electricity consumption chart

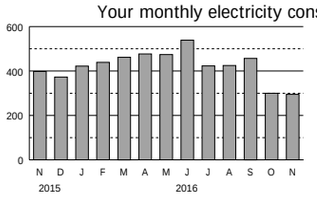

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.18		
Less : VAT	225.18		
Amount Net of VAT	2,960.00		
Less: BIR 2306	93.83		
BIR 2307	56.39	VATable Sales	2,960.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.78	VAT Zero Rated Sales	0.00
Add : VAT	225.18	VAT Amount	225.18
TOTAL AMOUNT DUE	3,034.96	TOTAL SALES	3,185.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3350/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059048190175

Collection Ref. Code	: 1831-84-620-9	Premise Address	: TANGKE TALISAY
Account ID	: 0592710000-7		
Customer Name	: MAMITES,SUZETTE L	TOTAL AMOUNT DUE	: 6,610.89
Meter Number	: 551527 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05927100007 BC11/505.7/3350/0/31/11-18-2016/101 297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198379644790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319216

19826100000

Date : 11-18-2016

BC11/505.7/3380/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982610000-0

Collection Ref. Code : 1817-56-737-3

Customer Information----------

Name : PADIN,ROSITA

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	301073GS3	Pole No	:	0702992
Serial No	:	49425795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15487
Period From	:	10-16-2016	Prev Rdg	:	15427
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.28
CURRENT BILL - NOVEMBER 2016		459.02
TOTAL AMOUNT DUE		881.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 565.00

Your monthly electricity consumption chart

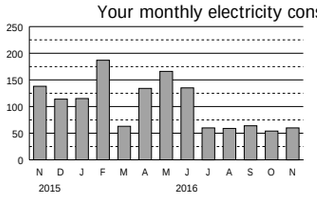

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.02		
Less : VAT	31.71		
Amount Net of VAT	427.31		
Less: BIR 2306	13.20		
BIR 2307	7.97	VATable Sales	427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.14	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	437.85	TOTAL SALES	459.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3380/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198379644790

Collection Ref. Code	: 1817-56-737-3	Premise Address	: TANGKE, TALISAY		
Account ID	: 1982610000-0				
Customer Name	: PADIN,ROSITA	TOTAL AMOUNT DUE	: 881.99	Overdue Bill	: 1
Meter Number	: 301073GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19826100000 BC11/505.7/3380/0/31/11-18-2016/101 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298539654020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320128

29826100009

Date : 11-18-2016

BC11/505.7/3390/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982610000-9

Collection Ref. Code : 1817-56-746-2

Customer Information----------

Name : PADIN,ERNESTO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	301032GS3	Pole No	:	0702992
Serial No	:	45335635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7711
Period From	:	10-16-2016	Prev Rdg	:	7666
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.75
CURRENT BILL - NOVEMBER 2016		312.95
TOTAL AMOUNT DUE		628.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 576.00

Your monthly electricity consumption chart

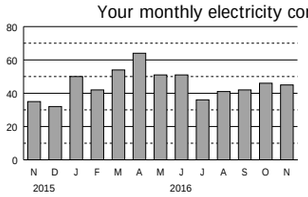

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.95		
Less : VAT	21.98		
Amount Net of VAT	290.97		
Less: BIR 2306	9.16		
BIR 2307	5.39	VATable Sales	290.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.42	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	298.40	TOTAL SALES	312.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3390/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298539654020

Collection Ref. Code	: 1817-56-746-2	Premise Address	: TANGKE TALISAY		
Account ID	: 2982610000-9				
Customer Name	: PADIN,ERNESTO	TOTAL AMOUNT DUE	: 628.74	Overdue Bill	: 1
Meter Number	: 301032GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29826100009 BC11/505.7/3390/0/31/11-18-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195009351171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317919

19516100005

Date : 11-18-2016

BC11/505.7/3420/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951610000-5

Collection Ref. Code : 1817-29-281-1

Customer Information----------

Name : LABAJO,RUEL L

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	356632GS6	Pole No	:	0702992
Serial No	:	2002113494	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7930
Period From	:	10-16-2016	Prev Rdg	:	7875
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.36
CURRENT BILL - NOVEMBER 2016		431.79
TOTAL AMOUNT DUE		844.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 448.00

Your monthly electricity consumption chart

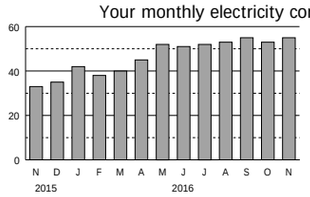

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.79		
Less : VAT	30.28		
Amount Net of VAT	401.51		
Less: BIR 2306	12.61		
BIR 2307	7.51	VATable Sales	401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.39	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	411.67	TOTAL SALES	431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3420/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195009351171

Collection Ref. Code	: 1817-29-281-1	Premise Address	: MAGAY,TANGKE,TALISAY		
Account ID	: 1951610000-5				
Customer Name	: LABAJO,RUEL L	TOTAL AMOUNT DUE	: 844.22	Overdue Bill	: 1
Meter Number	: 356632GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19516100005 BC11/505.7/3420/0/31/11-18-2016/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950428051547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313054

95056100001

Date : 11-18-2016

BC11/505.7/3430/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505610000-1

Collection Ref. Code : 1817-86-524-2

Customer Information----------

Name : RACAZA,JOAN L

Premise Address : MAGAY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	143949WS6	Pole No	:	0702992
Serial No	:	43442748	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7087
Period From	:	10-16-2016	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.14
CURRENT BILL - NOVEMBER 2016		286.32
TOTAL AMOUNT DUE		501.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 351.00

Your monthly electricity consumption chart

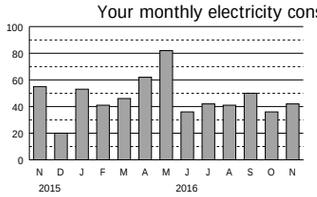

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.32		
Less : VAT	19.90		
Amount Net of VAT	266.42		
Less: BIR 2306	8.30		
BIR 2307	4.93	VATable Sales	266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.19	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	273.09	TOTAL SALES	286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3430/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950428051547

Collection Ref. Code : 1817-86-524-2

Account ID : 9505610000-1

Customer Name : RACAZA,JOAN L

Meter Number : 143949WS6

Period : Oct 2016

Premise Address : MAGAY,TANGKE,TALISAY

TOTAL AMOUNT DUE : 501.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95056100001 BC11/505.7/3430/0/31/11-18-2016/101 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753971736318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313554

75358100008

Date : 11-18-2016

BC11/505.7/3450/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535810000-8

Collection Ref. Code : 1829-87-776-3

Customer Information----------

Name : RACAZA,MAXIMO L

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	130467WS6	Pole No	:	0702894
Serial No	:	69605484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52115
Period From	:	10-16-2016	Prev Rdg	:	51967
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	180	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.32
CURRENT BILL - NOVEMBER 2016		1,596.18
TOTAL AMOUNT DUE		3,109.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,639.00

Your monthly electricity consumption chart

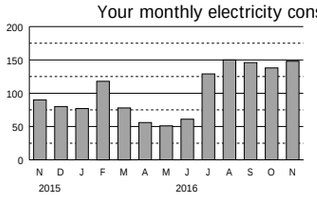

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.18		
Less : VAT	112.79		
Amount Net of VAT	1,483.39		
Less: BIR 2306	46.98		
BIR 2307	28.26	VATable Sales	1,483.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.15	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,520.94	TOTAL SALES	1,596.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3450/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753971736318

Collection Ref. Code	: 1829-87-776-3	Premise Address	: TANKE TALISAY
Account ID	: 7535810000-8		
Customer Name	: RACAZA,MAXIMO L	TOTAL AMOUNT DUE	: 3,109.06
Meter Number	: 130467WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75358100008 BC11/505.7/3450/0/31/11-18-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398540185850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320069

39826100008

Date : 11-18-2016

BC11/505.7/3470/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982610000-8

Collection Ref. Code : 1817-56-761-6

Customer Information----------

Name : BACHO,LITA

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	455071GS6	Pole No	:	0702992
Serial No	:	59272131	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6044
Period From	:	10-16-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 115.20
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.24
CURRENT BILL - NOVEMBER 2016		599.17
TOTAL AMOUNT DUE		1,210.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 595.00

Your monthly electricity consumption chart

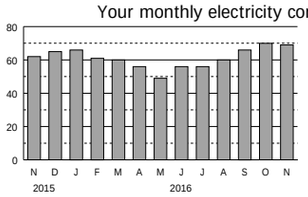

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.17		
Less : VAT	41.76		
Amount Net of VAT	557.41		
Less: BIR 2306	17.41		
BIR 2307	10.49	VATable Sales	557.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.51	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	571.27	TOTAL SALES	599.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3470/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398540185850

Collection Ref. Code	: 1817-56-761-6	Premise Address	: TANGKE-TALISAY		
Account ID	: 3982610000-8				
Customer Name	: BACHO,LITA	TOTAL AMOUNT DUE	: 1,210.58	Overdue Bill	: 1
Meter Number	: 455071GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39826100008

BC11/505.7/3470/0/31/11-18-2016/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118149283333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312574

11884100006

Date : 11-18-2016

BC11/505.7/3490/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188410000-6

Collection Ref. Code : 1819-78-881-4

Customer Information----------

Name : BONZA,CORAZON CABANCA

Premise Address : SITIO MAGAY GALAXY STREET,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040688	Pole No	:	0702992
Serial No	:	126814068	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2497
Period From	:	10-16-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 70.05
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.06
CURRENT BILL - NOVEMBER 2016		824.89
TOTAL AMOUNT DUE		1,286.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 887.00

Your monthly electricity consumption chart

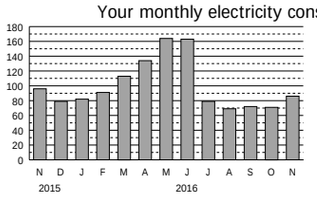

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.89		
Less : VAT	57.47		
Amount Net of VAT	767.42		
Less: BIR 2306	23.95		
BIR 2307	14.53	VATable Sales	767.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.94	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	786.41	TOTAL SALES	824.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3490/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118149283333

Collection Ref. Code	: 1819-78-881-4	Premise Address	: SITIO MAGAY GALAXY STREET,TANGKE TALISAY		
Account ID	: 1188410000-6				
Customer Name	: BONZA,CORAZON CABANCA	TOTAL AMOUNT DUE	: 1,286.98	Overdue Bill	: 1
Meter Number	: MTR1040688				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11884100006 BC11/505.7/3490/0/31/11-18-2016/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498574579535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319312

49826100007

Date : 11-18-2016

BC11/505.7/3520/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982610000-7

Collection Ref. Code : 1817-56-779-9

Customer Information----------

Name : ABAY,NELSON

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	283290SS6	Pole No	:	0702894
Serial No	:	24106843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22451
Period From	:	10-16-2016	Prev Rdg	:	22357
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.31
CURRENT BILL - NOVEMBER 2016		958.36
TOTAL AMOUNT DUE		1,917.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 990.00

Your monthly electricity consumption chart

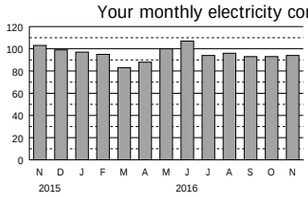

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.36		
Less : VAT	67.31		
Amount Net of VAT	891.05		
Less: BIR 2306	28.06		
BIR 2307	16.93	VATable Sales	891.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.06	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	913.37	TOTAL SALES	958.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3520/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498574579535

Collection Ref. Code	: 1817-56-779-9	Premise Address	: TANGKE TALISAY		
Account ID	: 4982610000-7				
Customer Name	: ABAY,NELSON	TOTAL AMOUNT DUE	: 1,917.92	Overdue Bill	: 1
Meter Number	: 283290SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49826100007 BC11/505.7/3520/0/31/11-18-2016/101 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202847882303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305744

20283102349

Date : 11-18-2016

BC11/505.7/3530/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028310234-9

Collection Ref. Code : 1861-26-242-6

Customer Information----------

Name : DAAN,MARGIE MARIE

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058481	Pole No	:	0702894
Serial No	:	121751709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	934
Period From	:	10-16-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.10
CURRENT BILL - NOVEMBER 2016		314.02
TOTAL AMOUNT DUE		631.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 336.00

Your monthly electricity consumption chart

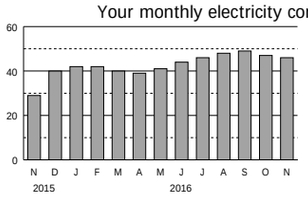

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.02		
Less : VAT	21.85		
Amount Net of VAT	292.17		
Less: BIR 2306	9.11		
BIR 2307	5.41	VATable Sales	292.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.65	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	299.50	TOTAL SALES	314.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3530/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202847882303

Collection Ref. Code	: 1861-26-242-6	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 2028310234-9				
Customer Name	: DAAN,MARGIE MARIE	TOTAL AMOUNT DUE	: 631.40	Overdue Bill	: 1
Meter Number	: MTR1058481				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20283102349 BC11/505.7/3530/0/31/11-18-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377440449739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310120

37799853819

Date : 11-18-2016

BC11/505.7/3560/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779985381-9

Collection Ref. Code : 1849-61-494-6

Customer Information----------

Name : DAAN,MARICHU DAAN

Premise Address : SITIO MAGAY

TIN :

Metering Information----------

Meter No	:	493574 GS6	Pole No	:	0702894
Serial No	:	80825496	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4503
Period From	:	10-16-2016	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.04
CURRENT BILL - NOVEMBER 2016		434.84
TOTAL AMOUNT DUE		772.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 415.00

Your monthly electricity consumption chart

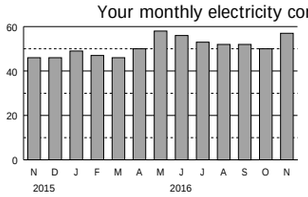

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.84		
Less : VAT	30.00		
Amount Net of VAT	404.84		
Less: BIR 2306	12.50		
BIR 2307	7.55	VATable Sales	404.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.79	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	414.79	TOTAL SALES	434.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3560/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377440449739

Collection Ref. Code	: 1849-61-494-6	Premise Address	: SITIO MAGAY		
Account ID	: 3779985381-9				
Customer Name	: DAAN,MARICHU DAAN	TOTAL AMOUNT DUE	: 772.78	Overdue Bill	: 1
Meter Number	: 493574 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37799853819 BC11/505.7/3560/0/31/11-18-2016/101 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556724454731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315208

55618100006

Date : 11-18-2016

BC11/505.7/3570/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561810000-6

Collection Ref. Code : 1829-17-434-7

Customer Information----------

Name : ABARQUEZ,LUCIA L

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167474	Pole No	:	0702894
Serial No	:	40098005	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2811
Period From	:	10-16-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	851
Avg kWh/day	:	27.45	Registered	:	851
Conn Load	:	100	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,003.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,335.16
Transmission Charge	0.4416/kWh	375.80
System Loss Charge	0.7643/kWh	650.42
Sub-Total		5,361.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 10,003.00	200.06
Sub-Total		284.58
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		267.66
Transmission		11.05
System Loss		38.21
Distribution		292.80
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,094.56
CURRENT BILL - NOVEMBER 2016		9,180.48
TOTAL AMOUNT DUE		19,183.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 10,089.00

Your monthly electricity consumption chart

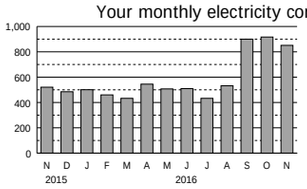

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,180.48		
Less : VAT	648.72		
Amount Net of VAT	8,531.76		
Less: BIR 2306	270.32		
BIR 2307	162.53	VATable Sales	8,531.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,098.91	VAT Zero Rated Sales	0.00
Add : VAT	648.72	VAT Amount	648.72
TOTAL AMOUNT DUE	8,747.63	TOTAL SALES	9,180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3570/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556724454731

Collection Ref. Code : 1829-17-434-7

Account ID : 5561810000-6

Customer Name : ABARQUEZ,LUCIA L

Meter Number : MTR1167474

Period : Oct 2016

Premise Address : TANGKE TALISAY

TOTAL AMOUNT DUE : 19,183.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55618100006

BC11/505.7/3570/0/31/11-18-2016/101

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132420768456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319342

13258100000

Date : 11-18-2016

BC11/505.7/3580/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325810000-0

Collection Ref. Code : 1829-83-962-4

Customer Information----------

Name : MAMITES,ALAN L

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	116987DS6	Pole No	:	0702894
Serial No	:	27758628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42397
Period From	:	10-16-2016	Prev Rdg	:	42295
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	460	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.52
CURRENT BILL - NOVEMBER 2016		1,112.28
TOTAL AMOUNT DUE		2,620.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

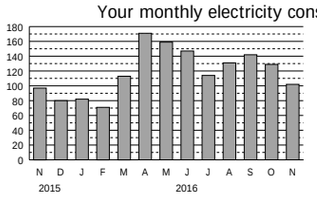

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.28		
Less : VAT	79.02		
Amount Net of VAT	1,033.26		
Less: BIR 2306	32.94		
BIR 2307	19.69	VATable Sales	1,033.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.63	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,059.65	TOTAL SALES	1,112.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3580/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132420768456

Collection Ref. Code	: 1829-83-962-4	Premise Address	: TANKE TALISAY		
Account ID	: 1325810000-0				
Customer Name	: MAMITES,ALAN L	TOTAL AMOUNT DUE	: 2,620.97	Overdue Bill	: 1
Meter Number	: 116987DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13258100000 BC11/505.7/3580/0/31/11-18-2016/101 309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622475786974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315313

62202160677

Date : 11-18-2016

BC11/505.7/3600/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220216067-7

Collection Ref. Code : 1849-38-425-8

Customer Information----------

Name : CAVAN,WILFREDO LINAO

Premise Address : MAGAY,TANKE

TIN :

Metering Information----------

Meter No	:	438800 GS6	Pole No	:	0702894
Serial No	:	53886304	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3072
Period From	:	10-16-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.99
CURRENT BILL - NOVEMBER 2016		313.00
TOTAL AMOUNT DUE		590.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 330.00

Your monthly electricity consumption chart

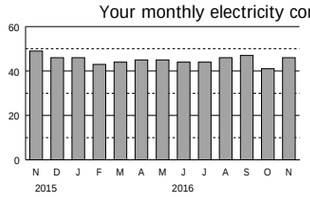

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.00		
Less : VAT	21.74		
Amount Net of VAT	291.26		
Less: BIR 2306	9.07		
BIR 2307	5.39	VATable Sales	291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.80	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3600/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622475786974

Collection Ref. Code	: 1849-38-425-8	Premise Address	: MAGAY,TANKE		
Account ID	: 6220216067-7				
Customer Name	: CAVAN,WILFREDO LINAO	TOTAL AMOUNT DUE	: 590.94	Overdue Bill	: 1
Meter Number	: 438800 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62202160677 BC11/505.7/3600/0/31/11-18-2016/101 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490842857822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315617

49056100008

Date : 11-18-2016

BC11/505.7/3620/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905610000-8

Collection Ref. Code : 1839-68-347-3

Customer Information----------

Name : GASALATAN,ELIZABETH B

Premise Address : MAGAYT,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	431844GS6	Pole No	:	0702880
Serial No	:	789113022	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16511
Period From	:	10-16-2016	Prev Rdg	:	16417
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.97
CURRENT BILL - NOVEMBER 2016		955.28
TOTAL AMOUNT DUE		1,777.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 830.00

Your monthly electricity consumption chart

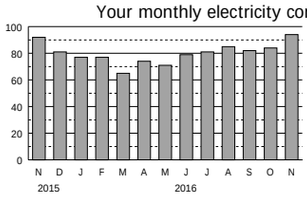

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.28		
Less : VAT	66.98		
Amount Net of VAT	888.30		
Less: BIR 2306	27.92		
BIR 2307	16.87	VATable Sales	888.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.51	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	910.49	TOTAL SALES	955.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3620/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490842857822

Collection Ref. Code	: 1839-68-347-3	Premise Address	: MAGAYT,TANGKE,TALISAY		
Account ID	: 4905610000-8				
Customer Name	: GASALATAN,ELIZABETH B	TOTAL AMOUNT DUE	: 1,777.98	Overdue Bill	: 1
Meter Number	: 431844GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49056100008 BC11/505.7/3620/0/31/11-18-2016/101 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708835015024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309211

70836100001

Date : 11-18-2016

BC11/505.7/3680/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083610000-1

Collection Ref. Code : 1817-57-458-2

Customer Information----------

Name : CABANES,JOSEFINA

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027388	Pole No	:	0702873
Serial No	:	121751001	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2272
Period From	:	10-16-2016	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.58
CURRENT BILL - NOVEMBER 2016		439.74
TOTAL AMOUNT DUE		995.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 630.00

Your monthly electricity consumption chart

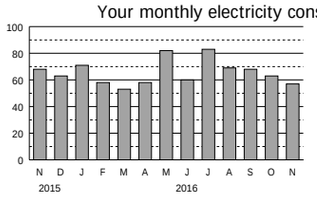

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.74		
Less : VAT	30.52		
Amount Net of VAT	409.22		
Less: BIR 2306	12.71		
BIR 2307	7.64	VATable Sales	409.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.87	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	419.39	TOTAL SALES	439.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3680/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708835015024

Collection Ref. Code	: 1817-57-458-2	Premise Address	: TANGKE-TALISAY		
Account ID	: 7083610000-1				
Customer Name	: CABANES,JOSEFINA	TOTAL AMOUNT DUE	: 995.96	Overdue Bill	: 1
Meter Number	: MTR1027388				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70836100001 BC11/505.7/3680/0/31/11-18-2016/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524391479814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317259

52408100007

Date : 11-18-2016

BC11/505.7/3690/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240810000-7

Collection Ref. Code : 1841-20-593-1

Customer Information----------

Name : OBRERO,GARY R

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	331344GS6	Pole No	:	0702873
Serial No	:	48702929	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5788
Period From	:	10-16-2016	Prev Rdg	:	5439
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	280	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		446.82
CURRENT BILL - NOVEMBER 2016		3,746.29
TOTAL AMOUNT DUE		6,869.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,300.00

Your monthly electricity consumption chart

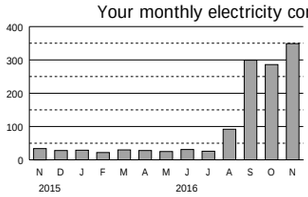

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.29		
Less : VAT	264.05		
Amount Net of VAT	3,482.24		
Less: BIR 2306	110.01		
BIR 2307	66.32	VATable Sales	3,482.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.91	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,569.96	TOTAL SALES	3,746.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3690/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524391479814

Collection Ref. Code	: 1841-20-593-1	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 5240810000-7				
Customer Name	: OBRERO,GARY R	TOTAL AMOUNT DUE	: 6,869.97	Overdue Bill	: 1
Meter Number	: 331344GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52408100007 BC11/505.7/3690/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841888896923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309262

84196100006

Date : 11-18-2016

BC11/505.7/3700/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419610000-6

Collection Ref. Code : 1843-33-068-7

Customer Information----------

Name : BADAJOS,MERLINDA B

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	508266 GS6	Pole No	:	0702873
Serial No	:	71139101	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3731
Period From	:	10-16-2016	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		- 114.95
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		51.87
CURRENT BILL - NOVEMBER 2016		372.51
TOTAL AMOUNT DUE		3,337.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 883.21

Your monthly electricity consumption chart

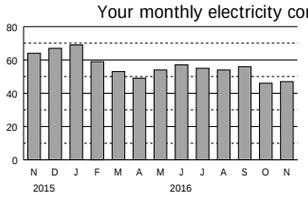

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.51		
Less : VAT	27.87		
Amount Net of VAT	344.64		
Less: BIR 2306	11.61		
BIR 2307	6.44	VATable Sales	344.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.59	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	354.46	TOTAL SALES	372.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3700/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841888896923

Collection Ref. Code	: 1843-33-068-7	Premise Address	: TANGKE,TALISAY		
Account ID	: 8419610000-6				
Customer Name	: BADAJOS,MERLINDA B	TOTAL AMOUNT DUE	: 3,337.08	Overdue Bill	: 7
Meter Number	: 508266 GS6				
Period	: Apr 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84196100006 BC11/505.7/3700/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808511078346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309412

80836100000

Date : 11-18-2016

BC11/505.7/3740/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083610000-0

Collection Ref. Code : 1817-57-464-7

Customer Information----------

Name : KAPA,ROLANDO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	227305WS6	Pole No	:	0702551
Serial No	:	45306018	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29277
Period From	:	10-16-2016	Prev Rdg	:	29233
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.39
CURRENT BILL - NOVEMBER 2016		302.41
TOTAL AMOUNT DUE		1,010.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,535.00

Your monthly electricity consumption chart

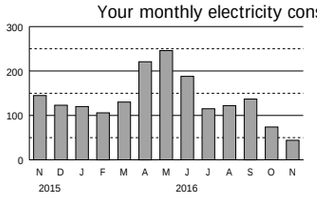

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.41		
Less : VAT	21.12		
Amount Net of VAT	281.29		
Less: BIR 2306	8.80		
BIR 2307	5.21	VATable Sales	281.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.28	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	288.40	TOTAL SALES	302.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3740/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808511078346

Collection Ref. Code	: 1817-57-464-7	Premise Address	: TANGKE TALISAY		
Account ID	: 8083610000-0				
Customer Name	: KAPA,ROLANDO	TOTAL AMOUNT DUE	: 1,010.17	Overdue Bill	: 1
Meter Number	: 227305WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80836100000 BC11/505.7/3740/0/31/11-18-2016/101 315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580938928106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311430

58046100002

Date : 11-18-2016

BC11/505.7/3840/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804610000-2

Collection Ref. Code : 1839-34-383-4

Customer Information----------

Name : CARILLO,LOURDES C

Premise Address : GALAXY ST.,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	263350GS6	Pole No	:	0702551
Serial No	:	39859162	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18004
Period From	:	10-16-2016	Prev Rdg	:	17762
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.78
CURRENT BILL - NOVEMBER 2016		2,606.36
TOTAL AMOUNT DUE		5,080.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,850.00

Your monthly electricity consumption chart

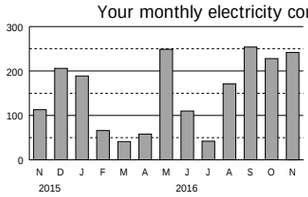

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.36		
Less : VAT	184.01		
Amount Net of VAT	2,422.35		
Less: BIR 2306	76.68		
BIR 2307	46.14	VATable Sales	2,422.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.53	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,483.54	TOTAL SALES	2,606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3840/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580938928106

Collection Ref. Code	: 1839-34-383-4	Premise Address	: GALAXY ST.,TANGKE,TALISAY		
Account ID	: 5804610000-2				
Customer Name	: CARILLO,LOURDES C	TOTAL AMOUNT DUE	: 5,080.04	Overdue Bill	: 1
Meter Number	: 263350GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58046100002 BC11/505.7/3840/0/31/11-18-2016/101 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539132092442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307917

53965100000

Date : 11-18-2016

BC11/505.7/3860/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396510000-0

Collection Ref. Code : 1813-50-014-2

Customer Information----------

Name : TORINO,ELESIO G.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128187	Pole No	:	0702565
Serial No	:	40094143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4903
Period From	:	10-16-2016	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	240	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,589.39
Transmission Charge	0.4416/kWh	137.78
System Loss Charge	0.7643/kWh	238.46
Sub-Total		1,965.63
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		98.13
Transmission		4.05
System Loss		14.00
Distribution		107.73
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		400.89
CURRENT BILL - NOVEMBER 2016		3,362.12
TOTAL AMOUNT DUE		6,706.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,670.00

Your monthly electricity consumption chart

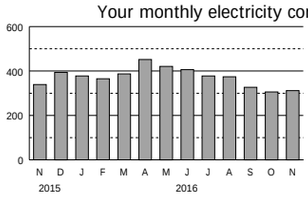

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.12		
Less : VAT	237.43		
Amount Net of VAT	3,124.69		
Less: BIR 2306	98.93		
BIR 2307	59.52	VATable Sales	3,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.24	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,203.67	TOTAL SALES	3,362.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3860/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539132092442

Collection Ref. Code	: 1813-50-014-2	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 5396510000-0				
Customer Name	: TORINO,ELESIO G.	TOTAL AMOUNT DUE	: 6,706.32	Overdue Bill	: 1
Meter Number	: MTR1128187				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53965100000 BC11/505.7/3860/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608153194093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309289

60836100002

Date : 11-18-2016

BC11/505.7/3870/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083610000-2

Collection Ref. Code : 1817-57-446-9

Customer Information----------

Name : LANAS,NELSON

Premise Address : TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	493705 GS6	Pole No	:	0702551
Serial No	:	88713666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7604
Period From	:	10-16-2016	Prev Rdg	:	7277
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.4416/kWh	144.40
System Loss Charge	0.7643/kWh	249.93
Sub-Total		2,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		102.86
Transmission		4.25
System Loss		14.66
Distribution		112.88
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.15
CURRENT BILL - NOVEMBER 2016		3,514.66
TOTAL AMOUNT DUE		6,627.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,009.00

Your monthly electricity consumption chart

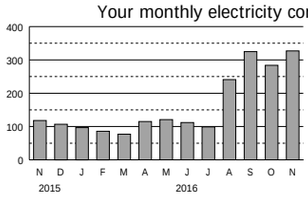

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.66		
Less : VAT	247.88		
Amount Net of VAT	3,266.78		
Less: BIR 2306	103.27		
BIR 2307	62.22	VATable Sales	3,266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.29	VAT Zero Rated Sales	0.00
Add : VAT	247.88	VAT Amount	247.88
TOTAL AMOUNT DUE	3,349.17	TOTAL SALES	3,514.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3870/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608153194093

Collection Ref. Code	: 1817-57-446-9	Premise Address	: TANGKE-TALISAY		
Account ID	: 6083610000-2				
Customer Name	: LANAS,NELSON	TOTAL AMOUNT DUE	: 6,627.16	Overdue Bill	: 1
Meter Number	: 493705 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60836100002

BC11/505.7/3870/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853524161770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313968

85358100007

Date : 11-18-2016

BC11/505.7/3880/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535810000-7

Collection Ref. Code : 1829-87-794-1

Customer Information----------

Name : LANAS,VICTORIANA F

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	376848GS6	Pole No	:	0702565
Serial No	:	2003134407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29050
Period From	:	10-16-2016	Prev Rdg	:	28877
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.74
CURRENT BILL - NOVEMBER 2016		1,868.27
TOTAL AMOUNT DUE		3,789.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,840.00

Your monthly electricity consumption chart

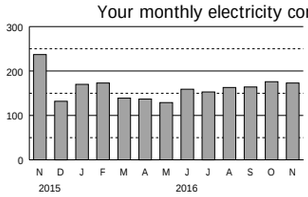

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.27		
Less : VAT	132.10		
Amount Net of VAT	1,736.17		
Less: BIR 2306	55.05		
BIR 2307	33.08	VATable Sales	1,736.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.04	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,780.14	TOTAL SALES	1,868.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3880/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853524161770

Collection Ref. Code	: 1829-87-794-1	Premise Address	: TANKE TALISAY		
Account ID	: 8535810000-7				
Customer Name	: LANAS,VICTORIANA F	TOTAL AMOUNT DUE	: 3,789.83	Overdue Bill	: 1
Meter Number	: 376848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85358100007 BC11/505.7/3880/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718414269470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314081

71884100000

Date : 11-18-2016

BC11/505.7/3920/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188410000-0

Collection Ref. Code : 1819-79-944-1

Customer Information----------

Name : SORIA,ERNESTO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	012325 EFS6	Pole No	:	0702565
Serial No	:	121434841	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4338
Period From	:	10-16-2016	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.59
CURRENT BILL - NOVEMBER 2016		1,338.75
TOTAL AMOUNT DUE		2,630.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,339.00

Your monthly electricity consumption chart

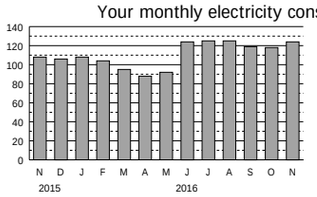

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.75		
Less : VAT	94.62		
Amount Net of VAT	1,244.13		
Less: BIR 2306	39.42		
BIR 2307	23.70	VATable Sales	1,244.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.01	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,275.63	TOTAL SALES	1,338.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3920/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718414269470

Collection Ref. Code	: 1819-79-944-1	Premise Address	: TANGKE TALISAY		
Account ID	: 7188410000-0				
Customer Name	: SORIA,ERNESTO	TOTAL AMOUNT DUE	: 2,630.87	Overdue Bill	: 1
Meter Number	: 012325 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71884100000 BC11/505.7/3920/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018652242706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316058

01836100006

Date : 11-18-2016

BC11/505.7/3950/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183610000-6

Collection Ref. Code : 1817-57-482-5

Customer Information----------

Name : GABAS,RAFAEL

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	297405SS6	Pole No	:	0702565
Serial No	:	41021275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25904
Period From	:	10-16-2016	Prev Rdg	:	25876
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - NOVEMBER 2016		120.39
TOTAL AMOUNT DUE		466.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 360.00

Your monthly electricity consumption chart

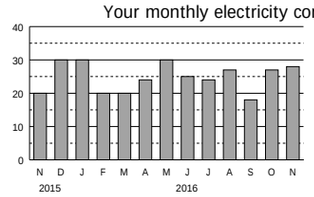

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.39		
Less : VAT	8.10		
Amount Net of VAT	112.29		
Less: BIR 2306	3.37		
BIR 2307	1.98	VATable Sales	112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.94	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	115.04	TOTAL SALES	120.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3950/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018652242706

Collection Ref. Code : 1817-57-482-5

Account ID : 0183610000-6

Customer Name : GABAS,RAFAEL

Meter Number : 297405SS6

Period : Jul 2016 to Oct 2016

Premise Address : TANGKE TALISAY

TOTAL AMOUNT DUE : 466.24

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01836100006 BC11/505.7/3950/0/31/11-18-2016/101 321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908650365435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309229

90836100009

Date : 11-18-2016

BC11/505.7/3960/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083610000-9

Collection Ref. Code : 1817-57-467-1

Customer Information----------

Name : PIONSO,BONIFACIO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	281250GS6	Pole No	:	0702565
Serial No	:	46435984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42858
Period From	:	10-16-2016	Prev Rdg	:	42570
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		370.17
CURRENT BILL - NOVEMBER 2016		3,104.44
TOTAL AMOUNT DUE		6,214.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,932.00

Your monthly electricity consumption chart

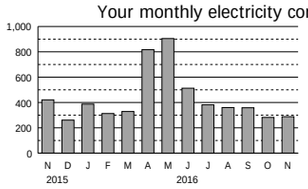

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.44		
Less : VAT	219.31		
Amount Net of VAT	2,885.13		
Less: BIR 2306	91.39		
BIR 2307	54.96	VATable Sales	2,885.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.78	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,958.09	TOTAL SALES	3,104.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3960/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908650365435

Collection Ref. Code	: 1817-57-467-1	Premise Address	: TANGKE, TALISAY		
Account ID	: 9083610000-9				
Customer Name	: PIONSO,BONIFACIO	TOTAL AMOUNT DUE	: 6,214.04	Overdue Bill	: 1
Meter Number	: 281250GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90836100009 BC11/505.7/3960/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318193768582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315236

31836100003

Date : 11-18-2016

BC11/505.7/3980/0702593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183610000-3

Collection Ref. Code : 1817-57-503-1

Customer Information----------

Name : MANREAL,MARITO

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	279352GS6	Pole No	:	0702593
Serial No	:	49514958	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20278
Period From	:	10-16-2016	Prev Rdg	:	20133
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.72
CURRENT BILL - NOVEMBER 2016		1,602.11
TOTAL AMOUNT DUE		3,176.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,605.00

Your monthly electricity consumption chart

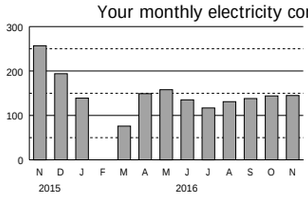

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.11		
Less : VAT	114.59		
Amount Net of VAT	1,487.52		
Less: BIR 2306	47.75		
BIR 2307	28.37	VATable Sales	1,487.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.40	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,525.99	TOTAL SALES	1,602.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3980/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318193768582

Collection Ref. Code	: 1817-57-503-1	Premise Address	: TANGKE, TALISAY		
Account ID	: 3183610000-3				
Customer Name	: MANREAL,MARITO	TOTAL AMOUNT DUE	: 3,176.83	Overdue Bill	: 1
Meter Number	: 279352GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31836100003 BC11/505.7/3980/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308340633859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309509

30854486302

Date : 11-18-2016

BC11/505.7/4055/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085448630-2

Collection Ref. Code : 1861-65-275-5

Customer Information----------

Name : PEQUIT,DARREL FRED EMPHASIS

Premise Address : SITIO GALAXY ST.,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089710	Pole No	:	0702551
Serial No	:	40006273	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	730
Period From	:	10-16-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,000.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		26.58
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.30
CURRENT BILL - NOVEMBER 2016		733.01
TOTAL AMOUNT DUE		1,733.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,020.00

Your monthly electricity consumption chart

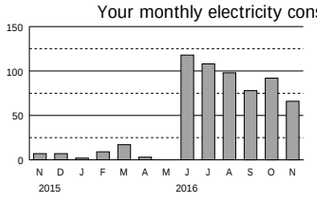

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.01		
Less : VAT	51.63		
Amount Net of VAT	681.38		
Less: BIR 2306	21.52		
BIR 2307	13.00	VATable Sales	681.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.86	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	698.49	TOTAL SALES	733.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4055/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308340633859

Collection Ref. Code	: 1861-65-275-5	Premise Address	: SITIO GALAXY ST.,TANGKE, TALISAY CITY		
Account ID	: 3085448630-2				
Customer Name	: PEQUIT,DARREL FRED EMPHASIS	TOTAL AMOUNT DUE	: 1,733.89	Overdue Bill	: 1
Meter Number	: MTR1089710				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30854486302 BC11/505.7/4055/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808253099967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309206

80852200098

Date : 11-18-2016

BC11/505.7/4070/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085220009-8

Collection Ref. Code : 1859-95-047-7

Customer Information----------

Name : MANGARON,VILORIO ABATAYO

Premise Address : GALAXY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040417	Pole No	:	0703004
Serial No	:	126817020	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4507
Period From	:	10-16-2016	Prev Rdg	:	4345
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.44
CURRENT BILL - NOVEMBER 2016		1,748.14
TOTAL AMOUNT DUE		3,470.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,003.00

Your monthly electricity consumption chart

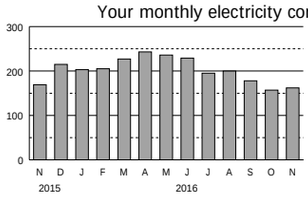

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.14		
Less : VAT	123.55		
Amount Net of VAT	1,624.59		
Less: BIR 2306	51.48		
BIR 2307	30.95	VATable Sales	1,624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.16	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,665.71	TOTAL SALES	1,748.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4070/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808253099967

Collection Ref. Code	: 1859-95-047-7	Premise Address	: GALAXY,TANGKE, TALISAY CITY		
Account ID	: 8085220009-8				
Customer Name	: MANGARON,VILORIO ABATAYO	TOTAL AMOUNT DUE	: 3,470.99	Overdue Bill	: 1
Meter Number	: MTR1040417				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80852200098

BC11/505.7/4070/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146059768296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311050

14650491542

Date : 11-18-2016

BC11/505.7/4110/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465049154-2

Collection Ref. Code : 1857-39-521-2

Customer Information----------

Name : CABIGAS,JEAN CANEDA

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10246 EES6	Pole No	:	0703004
Serial No	:	06374455	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13264
Period From	:	10-16-2016	Prev Rdg	:	13079
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	477	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.83
CURRENT BILL - NOVEMBER 2016		1,994.80
TOTAL AMOUNT DUE		3,931.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,046.00

Your monthly electricity consumption chart

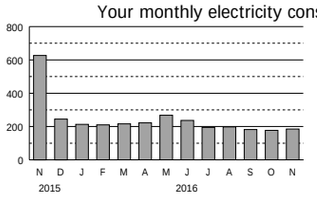

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.80		
Less : VAT	140.92		
Amount Net of VAT	1,853.88		
Less: BIR 2306	58.71		
BIR 2307	35.32	VATable Sales	1,853.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.85	VAT Zero Rated Sales	0.00
Add : VAT	140.92	VAT Amount	140.92
TOTAL AMOUNT DUE	1,900.77	TOTAL SALES	1,994.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4110/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146059768296

Collection Ref. Code	: 1857-39-521-2	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1465049154-2				
Customer Name	: CABIGAS,JEAN CANEDA	TOTAL AMOUNT DUE	: 3,931.49	Overdue Bill	: 1
Meter Number	: 10246 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14650491542 BC11/505.7/4110/0/31/11-18-2016/101 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338703362986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307914

33823988424

Date : 11-18-2016

BC11/505.7/4120/0702523/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382398842-4

Collection Ref. Code : 1859-54-962-4

Customer Information----------

Name : MABALA,RHEA MALUTO

Premise Address : SITIO GALAXY,TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018962	Pole No	:	0702523
Serial No	:	121741959	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2332
Period From	:	10-16-2016	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.42
CURRENT BILL - NOVEMBER 2016		1,144.21
TOTAL AMOUNT DUE		2,201.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,234.00

Your monthly electricity consumption chart

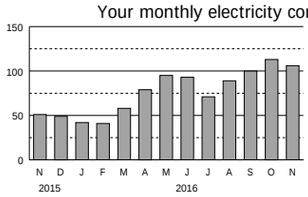

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.21		
Less : VAT	80.88		
Amount Net of VAT	1,063.33		
Less: BIR 2306	33.70		
BIR 2307	20.26	VATable Sales	1,063.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.37	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,090.25	TOTAL SALES	1,144.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4120/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338703362986

Collection Ref. Code	: 1859-54-962-4	Premise Address	: SITIO GALAXY,TANGKE,TALISAY CITY
Account ID	: 3382398842-4		
Customer Name	: MABALA,RHEA MALUTO	TOTAL AMOUNT DUE	: 2,201.72 Overdue Bill : 1
Meter Number	: MTR1018962		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33823988424 BC11/505.7/4120/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968760451415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305985

96867100008

Date : 11-18-2016

BC11/505.7/4140/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686710000-8

Collection Ref. Code : 1825-67-050-1

Customer Information----------

Name : VILLARIN,BUENAFE

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142378WS6	Pole No	:	0703004
Serial No	:	72124115	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35954
Period From	:	10-16-2016	Prev Rdg	:	35886
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.75
CURRENT BILL - NOVEMBER 2016		622.83
TOTAL AMOUNT DUE		1,632.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,025.00

Your monthly electricity consumption chart

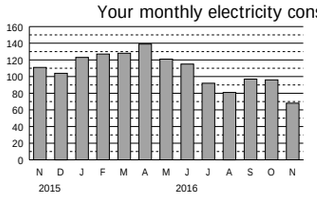

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.83		
Less : VAT	44.63		
Amount Net of VAT	578.20		
Less: BIR 2306	18.60		
BIR 2307	10.92	VATable Sales	578.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.68	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	593.31	TOTAL SALES	622.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4140/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968760451415

Collection Ref. Code	: 1825-67-050-1	Premise Address	: TANGKE TALISAY		
Account ID	: 9686710000-8				
Customer Name	: VILLARIN,BUENAFE	TOTAL AMOUNT DUE	: 1,632.62	Overdue Bill	: 1
Meter Number	: 142378WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96867100008 BC11/505.7/4140/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697406424551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319025

69736100004

Date : 11-18-2016

BC11/505.7/4180/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973610000-4

Collection Ref. Code : 1817-57-299-7

Customer Information----------

Name : CABALLERO,MARIE CATHERINE C

Premise Address : GALAXY ST.,TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1100624	Pole No	:	0721916
Serial No	:	40070473	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3629
Period From	:	10-16-2016	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.92
CURRENT BILL - NOVEMBER 2016		2,389.17
TOTAL AMOUNT DUE		4,557.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,858.00

Your monthly electricity consumption chart

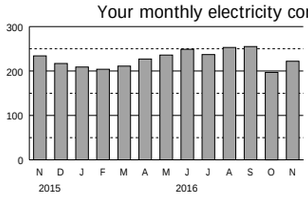

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.17		
Less : VAT	168.63		
Amount Net of VAT	2,220.54		
Less: BIR 2306	70.26		
BIR 2307	42.30	VATable Sales	2,220.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.98	VAT Zero Rated Sales	0.00
Add : VAT	168.63	VAT Amount	168.63
TOTAL AMOUNT DUE	2,276.61	TOTAL SALES	2,389.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4180/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697406424551

Collection Ref. Code	: 1817-57-299-7	Premise Address	: GALAXY ST.,TANGKE		
Account ID	: 6973610000-4				
Customer Name	: CABALLERO,MARIE CATHERINE C	TOTAL AMOUNT DUE	: 4,557.67	Overdue Bill	: 1
Meter Number	: MTR1100624				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69736100004 BC11/505.7/4180/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360472276585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317191

36042000004

Date : 11-18-2016

BC11/505.7/4190/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604200000-4

Collection Ref. Code : 1817-60-275-6

Customer Information----------

Name : SINGCO,DIOSA CABALLERO

Premise Address : GALAXY ST.,TANGKE

TIN :

Metering Information----------

Meter No	:	536584 GS6	Pole No	:	0736316
Serial No	:	74247222	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12467
Period From	:	10-16-2016	Prev Rdg	:	12189
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	575	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.23
CURRENT BILL - NOVEMBER 2016		2,995.90
TOTAL AMOUNT DUE		5,955.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,520.00

Your monthly electricity consumption chart

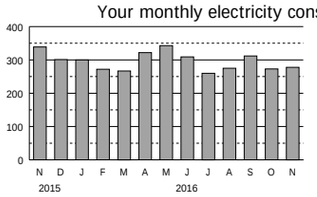

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.90		
Less : VAT	211.60		
Amount Net of VAT	2,784.30		
Less: BIR 2306	88.17		
BIR 2307	53.04	VATable Sales	2,784.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.09	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,854.69	TOTAL SALES	2,995.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4190/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360472276585

Collection Ref. Code	: 1817-60-275-6	Premise Address	: GALAXY ST.,TANGKE		
Account ID	: 3604200000-4				
Customer Name	: SINGCO,DIOSA CABALLERO	TOTAL AMOUNT DUE	: 5,955.44	Overdue Bill	: 1
Meter Number	: 536584 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36042000004 BC11/505.7/4190/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031142235059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320272

03158100002

Date : 11-18-2016

BC11/505.7/4200/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315810000-2

Collection Ref. Code : 1829-80-431-6

Customer Information----------

Name : CABALLERO,JULIETA D

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142379WS6	Pole No	:	0703004
Serial No	:	72114154	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3019
Period From	:	10-16-2016	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	460	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		319.09
CURRENT BILL - NOVEMBER 2016		2,676.46
TOTAL AMOUNT DUE		5,461.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,630.00

Your monthly electricity consumption chart

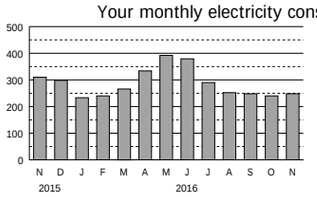

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.46		
Less : VAT	189.16		
Amount Net of VAT	2,487.30		
Less: BIR 2306	78.81		
BIR 2307	47.38	VATable Sales	2,487.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.11	VAT Zero Rated Sales	0.00
Add : VAT	189.16	VAT Amount	189.16
TOTAL AMOUNT DUE	2,550.27	TOTAL SALES	2,676.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4200/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031142235059

Collection Ref. Code	: 1829-80-431-6	Premise Address	: TANGKE TALISAY		
Account ID	: 0315810000-2				
Customer Name	: CABALLERO,JULIETA D	TOTAL AMOUNT DUE	: 5,461.45	Overdue Bill	: 1
Meter Number	: 142379WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03158100002 BC11/505.7/4200/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135208274102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306075

13599657635

Date : 11-18-2016

BC11/505.7/4210/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359965763-5

Collection Ref. Code : 1857-44-071-4

Customer Information----------

Name : DELIMA,FIDELA GARAY

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6358 EES6	Pole No	:	0721916
Serial No	:	06157343	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3469
Period From	:	10-16-2016	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	338	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Senior Citizen Discount		- 34.85
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 87.15
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.73
CURRENT BILL - NOVEMBER 2016		789.13
TOTAL AMOUNT DUE		2,047.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,947.00

Your monthly electricity consumption chart

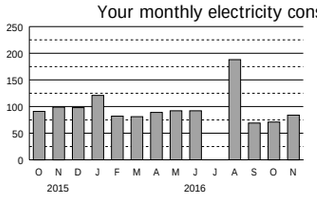

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.13		
Less : VAT	58.10		
Amount Net of VAT	731.03		
Less: BIR 2306	24.22		
BIR 2307	13.82	VATable Sales	731.03
SC/PWD DISCOUNT	34.85	VAT Exempt Sales	0.00
Amount Due	658.14	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	716.24	TOTAL SALES	789.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4210/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135208274102

Collection Ref. Code	: 1857-44-071-4	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1359965763-5				
Customer Name	: DELIMA,FIDELA GARAY	TOTAL AMOUNT DUE	: 2,047.10	Overdue Bill	: 2
Meter Number	: 6358 EES6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599657635 BC11/505.7/4210/0/31/11-18-2016/101 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497532096648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318761

49736100006

Date : 11-18-2016

BC11/505.7/4240/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973610000-6

Collection Ref. Code : 1817-57-278-4

Customer Information----------

Name : NOBLEFRANCA,CAMILA

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	378009GS6	Pole No	:	0736316
Serial No	:	2003140113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9323
Period From	:	10-16-2016	Prev Rdg	:	9236
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.87
CURRENT BILL - NOVEMBER 2016		840.04
TOTAL AMOUNT DUE		1,556.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 745.00

Your monthly electricity consumption chart

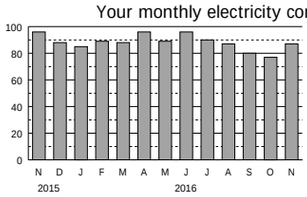

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.04		
Less : VAT	58.74		
Amount Net of VAT	781.30		
Less: BIR 2306	24.48		
BIR 2307	14.80	VATable Sales	781.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.02	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	800.76	TOTAL SALES	840.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4240/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497532096648

Collection Ref. Code	: 1817-57-278-4	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 4973610000-6				
Customer Name	: NOBLEFRANCA,CAMILA	TOTAL AMOUNT DUE	: 1,556.76	Overdue Bill	: 1
Meter Number	: 378009GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736100006 BC11/505.7/4240/0/31/11-18-2016/101 333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597617321013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318519

59708100009

Date : 11-18-2016

BC11/505.7/4250/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970810000-9

Collection Ref. Code : 1835-52-383-8

Customer Information----------

Name : CABANES,CHARITY S

Premise Address : TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	112621DS6	Pole No	:	0736316
Serial No	:	17740834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42463
Period From	:	10-16-2016	Prev Rdg	:	42403
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	165	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.74
CURRENT BILL - NOVEMBER 2016		463.07
TOTAL AMOUNT DUE		1,065.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 824.00

Your monthly electricity consumption chart

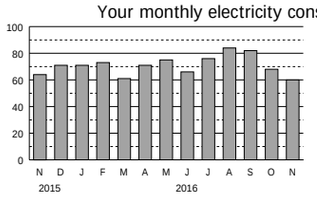

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.07		
Less : VAT	32.15		
Amount Net of VAT	430.92		
Less: BIR 2306	13.39		
BIR 2307	8.05	VATable Sales	430.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.48	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	441.63	TOTAL SALES	463.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4250/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597617321013

Collection Ref. Code	: 1835-52-383-8	Premise Address	: TANKE TALISAY		
Account ID	: 5970810000-9				
Customer Name	: CABANES,CHARITY S	TOTAL AMOUNT DUE	: 1,065.70	Overdue Bill	: 1
Meter Number	: 112621DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59708100009 BC11/505.7/4250/0/31/11-18-2016/101 334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245337199872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310564

24533429171

Date : 11-18-2016

BC11/505.7/4290/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453342917-1

Collection Ref. Code : 1851-25-743-8

Customer Information----------

Name : GABISAN,DARWIN CANEDO

Premise Address : GALAXY,TANKE

TIN :

Metering Information----------

Meter No	:	511215 GS6	Pole No	:	0736316
Serial No	:	71811634	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4282
Period From	:	10-16-2016	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.29
CURRENT BILL - NOVEMBER 2016		607.10
TOTAL AMOUNT DUE		1,196.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 590.00

Your monthly electricity consumption chart

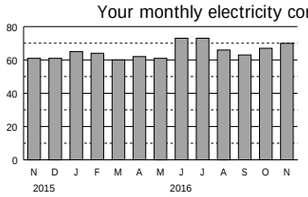

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.10		
Less : VAT	42.29		
Amount Net of VAT	564.81		
Less: BIR 2306	17.63		
BIR 2307	10.63	VATable Sales	564.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.55	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	578.84	TOTAL SALES	607.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4290/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245337199872

Collection Ref. Code	: 1851-25-743-8	Premise Address	: GALAXY,TANKE		
Account ID	: 2453342917-1				
Customer Name	: GABISAN,DARWIN CANEDO	TOTAL AMOUNT DUE	: 1,196.05	Overdue Bill	: 1
Meter Number	: 511215 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24533429171

BC11/505.7/4290/0/31/11-18-2016/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642898353895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309027

64206100006

Date : 11-18-2016

BC11/505.7/4330/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420610000-6

Collection Ref. Code : 1815-26-035-1

Customer Information----------

Name : DIARESCO,MILAGROS C.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061280	Pole No	:	0736316
Serial No	:	40009816	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4948
Period From	:	10-16-2016	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.43
CURRENT BILL - NOVEMBER 2016		1,505.23
TOTAL AMOUNT DUE		3,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,352.00

Your monthly electricity consumption chart

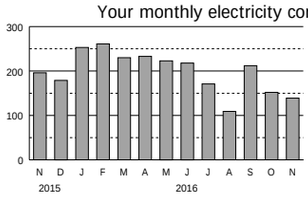

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.23		
Less : VAT	106.56		
Amount Net of VAT	1,398.67		
Less: BIR 2306	44.41		
BIR 2307	26.65	VATable Sales	1,398.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.61	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,434.17	TOTAL SALES	1,505.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4330/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642898353895

Collection Ref. Code	: 1815-26-035-1	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 6420610000-6				
Customer Name	: DIARESCO,MILAGROS C.	TOTAL AMOUNT DUE	: 3,183.38	Overdue Bill	: 1
Meter Number	: MTR1061280				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64206100006 BC11/505.7/4330/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375168644682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308975

37516100007

Date : 11-18-2016

BC11/505.7/4340/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751610000-7

Collection Ref. Code : 1817-25-464-2

Customer Information----------

Name : CABICO,SHEILA R

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	422075GS6	Pole No	:	0736316
Serial No	:	63402562	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21836
Period From	:	10-16-2016	Prev Rdg	:	21170
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	240	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,392.74
Transmission Charge	0.4416/kWh	294.11
System Loss Charge	0.7643/kWh	509.02
Sub-Total		4,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		106.19
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		209.49
Transmission		8.64
System Loss		29.89
Distribution		229.28
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		842.11
CURRENT BILL - NOVEMBER 2016		7,054.80
TOTAL AMOUNT DUE		9,057.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,772.00

Your monthly electricity consumption chart

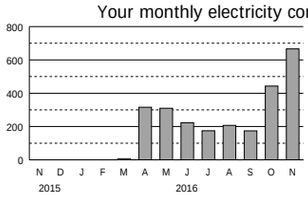

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.80		
Less : VAT	493.77		
Amount Net of VAT	6,561.03		
Less: BIR 2306	205.75		
BIR 2307	124.88	VATable Sales	6,561.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,230.40	VAT Zero Rated Sales	0.00
Add : VAT	493.77	VAT Amount	493.77
TOTAL AMOUNT DUE	6,724.17	TOTAL SALES	7,054.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4340/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375168644682

Collection Ref. Code	: 1817-25-464-2	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 3751610000-7				
Customer Name	: CABICO,SHEILA R	TOTAL AMOUNT DUE	: 9,057.03	Overdue Bill	: 1
Meter Number	: 422075GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37516100007

BC11/505.7/4340/0/31/11-18-2016/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200710969717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305235

20014366734

Date : 11-18-2016

BC11/505.7/4370/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001436673-4

Collection Ref. Code : 1851-31-776-7

Customer Information----------

Name : CABANES,ANA MARIA CANTILA

Premise Address : TUNGA,TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	512946 GS6	Pole No	:	0736323
Serial No	:	69651214	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2811
Period From	:	10-16-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.02
CURRENT BILL - NOVEMBER 2016		434.66
TOTAL AMOUNT DUE		764.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 319.00

Your monthly electricity consumption chart

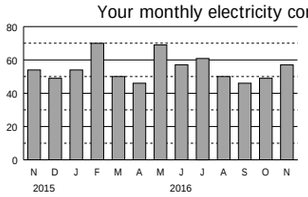

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.66		
Less : VAT	29.98		
Amount Net of VAT	404.68		
Less: BIR 2306	12.49		
BIR 2307	7.55	VATable Sales	404.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.64	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	414.62	TOTAL SALES	434.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4370/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200710969717

Collection Ref. Code	: 1851-31-776-7	Premise Address	: TUNGA,TANGKE TALISAY		
Account ID	: 2001436673-4				
Customer Name	: CABANES,ANA MARIA CANTILA	TOTAL AMOUNT DUE	: 764.50	Overdue Bill	: 1
Meter Number	: 512946 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20014366734

BC11/505.7/4370/0/31/11-18-2016/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212551126560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310046

21200315279

Date : 11-18-2016

BC11/505.7/4380/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120031527-9

Collection Ref. Code : 1857-36-632-8

Customer Information----------

Name : MANGARON,GRACE PADILLO

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7173 EES6	Pole No	:	0736323
Serial No	:	06142489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5834
Period From	:	10-16-2016	Prev Rdg	:	5687
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 700.00	14.00
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.04
CURRENT BILL - NOVEMBER 2016		1,567.37
TOTAL AMOUNT DUE		2,267.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,303.00

Your monthly electricity consumption chart

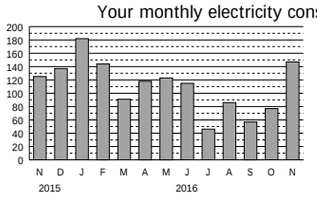

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.37		
Less : VAT	110.10		
Amount Net of VAT	1,457.27		
Less: BIR 2306	45.87		
BIR 2307	27.74	VATable Sales	1,457.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.66	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,493.76	TOTAL SALES	1,567.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4380/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212551126560

Collection Ref. Code	: 1857-36-632-8	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 2120031527-9				
Customer Name	: MANGARON,GRACE PADILLO	TOTAL AMOUNT DUE	: 2,267.57	Overdue Bill	: 1
Meter Number	: 7173 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21200315279 BC11/505.7/4380/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154617996337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314727

15416100004

Date : 11-18-2016

BC11/505.7/4400/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541610000-4

Collection Ref. Code : 1815-88-587-4

Customer Information----------

Name : LABAJO,BONIFACIO P

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	353496WS6	Pole No	:	0736323
Serial No	:	77887942	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9300
Period From	:	10-16-2016	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - NOVEMBER 2016		323.56
TOTAL AMOUNT DUE		828.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 242.00

Your monthly electricity consumption chart

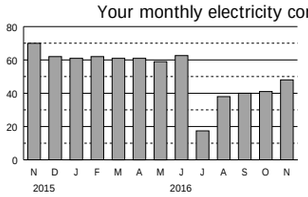

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.56		
Less : VAT	22.36		
Amount Net of VAT	301.20		
Less: BIR 2306	9.31		
BIR 2307	5.57	VATable Sales	301.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.32	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	308.68	TOTAL SALES	323.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4400/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154617996337

Collection Ref. Code	: 1815-88-587-4	Premise Address	: TANGKE,TALISAY		
Account ID	: 1541610000-4				
Customer Name	: LABAJO,BONIFACIO P	TOTAL AMOUNT DUE	: 828.36	Overdue Bill	: 2
Meter Number	: 353496WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15416100004 BC11/505.7/4400/0/31/11-18-2016/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652231728152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314026

65206100003

Date : 11-18-2016

BC11/505.7/4410/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520610000-3

Collection Ref. Code : 1815-28-176-6

Customer Information----------

Name : DANO,ARCELIZA C.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107134	Pole No	:	0736323
Serial No	:	129127212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2273
Period From	:	10-16-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.59
CURRENT BILL - NOVEMBER 2016		2,135.37
TOTAL AMOUNT DUE		4,243.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,053.00

Your monthly electricity consumption chart

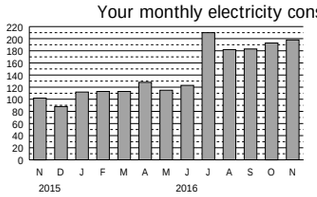

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.37		
Less : VAT	150.86		
Amount Net of VAT	1,984.51		
Less: BIR 2306	62.85		
BIR 2307	37.80	VATable Sales	1,984.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.86	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	2,034.72	TOTAL SALES	2,135.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4410/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652231728152

Collection Ref. Code	: 1815-28-176-6	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 6520610000-3				
Customer Name	: DANO,ARCELIZA C.	TOTAL AMOUNT DUE	: 4,243.46	Overdue Bill	: 1
Meter Number	: MTR1107134				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65206100003 BC11/505.7/4410/0/31/11-18-2016/101 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099220897341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318967

09938093938

Date : 11-18-2016

BC11/505.7/4430/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993809393-8

Collection Ref. Code : 1861-17-878-6

Customer Information----------

Name : ACOSTA,JUNABEL ALICABA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045291	Pole No	:	0736323
Serial No	:	121569508	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2204
Period From	:	10-16-2016	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 104.00
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.38
CURRENT BILL - NOVEMBER 2016		569.87
TOTAL AMOUNT DUE		1,374.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,212.00

Your monthly electricity consumption chart

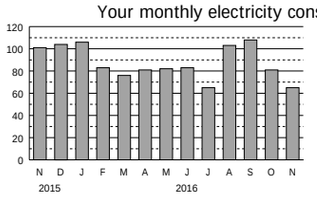

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.87		
Less : VAT	39.93		
Amount Net of VAT	529.94		
Less: BIR 2306	16.63		
BIR 2307	9.98	VATable Sales	529.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.33	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	543.26	TOTAL SALES	569.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4430/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099220897341

Collection Ref. Code	: 1861-17-878-6	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 0993809393-8				
Customer Name	: ACOSTA,JUNABEL ALICABA	TOTAL AMOUNT DUE	: 1,374.81	Overdue Bill	: 1
Meter Number	: MTR1045291				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09938093938 BC11/505.7/4430/0/31/11-18-2016/101 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945492439746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94556301979

BILLING STATEMENT

1007311157

Date : 11-18-2016

BC11/505.7/4440/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455630197-9

Collection Ref. Code : 1855-40-596-2

Customer Information----------

Name : DABASOL,LOUELLA GESUETURA

Premise Address : SITIO GALAXY,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571715 GS6	Pole No	:	0736316
Serial No	:	52239342	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6822
Period From	:	10-16-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.85
CURRENT BILL - NOVEMBER 2016		1,400.06
TOTAL AMOUNT DUE		3,078.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,661.00

Your monthly electricity consumption chart

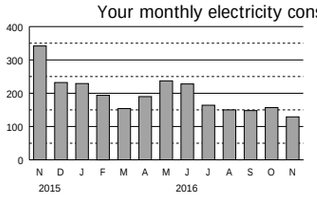

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.06		
Less : VAT	99.23		
Amount Net of VAT	1,300.83		
Less: BIR 2306	41.34		
BIR 2307	24.79	VATable Sales	1,300.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.70	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,333.93	TOTAL SALES	1,400.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4440/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945492439746

Collection Ref. Code	: 1855-40-596-2	Premise Address	: SITIO GALAXY,TANGKE, TALISAY CITY		
Account ID	: 9455630197-9				
Customer Name	: DABASOL,LOUELLA GESUETURA	TOTAL AMOUNT DUE	: 3,078.64	Overdue Bill	: 1
Meter Number	: 571715 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94556301979 BC11/505.7/4440/0/31/11-18-2016/101 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750060125017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312476

75057100002

Date : 11-18-2016

BC11/505.7/4450/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505710000-2

Collection Ref. Code : 1845-35-815-5

Customer Information----------

Name : ALSEDER,JOSEFINA D

Premise Address : SITIO TUNGA GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096797	Pole No	:	0736323
Serial No	:	84451151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1882
Period From	:	10-16-2016	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	519	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		787.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.6216/kWh	43.51
System Loss Charge	0.7429/kWh	52.00
Sub-Total		452.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		22.69
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		22.02
Transmission		1.28
System Loss		3.01
Distribution		24.63
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.83
CURRENT BILL - NOVEMBER 2016		770.91
TOTAL AMOUNT DUE		1,558.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart

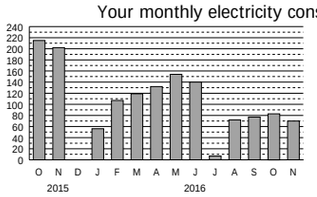

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.91		
Less : VAT	54.07		
Amount Net of VAT	716.84		
Less: BIR 2306	22.53		
BIR 2307	13.67	VATable Sales	716.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.64	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	734.71	TOTAL SALES	770.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4450/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750060125017

Collection Ref. Code : 1845-35-815-5

Account ID : 7505710000-2

Customer Name : ALSEDER,JOSEFINA D

Meter Number : MTR1096797

Period : Oct 2016

Premise Address : SITIO TUNGA GALAXY,TANGKE,TALISAY

TOTAL AMOUNT DUE : 1,558.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75057100002 BC11/505.7/4450/0/31/11-18-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911297947689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310729

91157100008

Date : 11-18-2016

BC11/505.7/4460/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115710000-8

Collection Ref. Code : 1833-19-341-5

Customer Information----------

Name : GABISAY,GINA O

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	383854GS6	Pole No	:	0736323
Serial No	:	2003133280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10016
Period From	:	10-16-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.49
CURRENT BILL - NOVEMBER 2016		303.36
TOTAL AMOUNT DUE		743.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 310.00

Your monthly electricity consumption chart

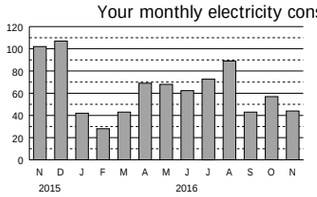

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.36		
Less : VAT	21.22		
Amount Net of VAT	282.14		
Less: BIR 2306	8.84		
BIR 2307	5.22	VATable Sales	282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.08	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	289.30	TOTAL SALES	303.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4460/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911297947689

Collection Ref. Code	: 1833-19-341-5	Premise Address	: TANGKE TALISAY		
Account ID	: 9115710000-8				
Customer Name	: GABISAY,GINA O	TOTAL AMOUNT DUE	: 743.80	Overdue Bill	: 1
Meter Number	: 383854GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91157100008 BC11/505.7/4460/0/31/11-18-2016/101 345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297195926692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319981

29736100008

Date : 11-18-2016

BC11/505.7/4490/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973610000-8

Collection Ref. Code : 1817-57-197-4

Customer Information----------

Name : DEIPARINE,MARTINEZ

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	238390DS6	Pole No	:	0736323
Serial No	:	10145129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4087
Period From	:	10-16-2016	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.68
CURRENT BILL - NOVEMBER 2016		325.95
TOTAL AMOUNT DUE		666.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 555.00

Your monthly electricity consumption chart

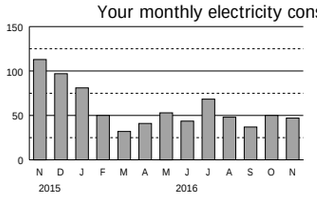

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.95		
Less : VAT	22.88		
Amount Net of VAT	303.07		
Less: BIR 2306	9.53		
BIR 2307	5.61	VATable Sales	303.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.93	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	310.81	TOTAL SALES	325.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4490/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297195926692

Collection Ref. Code	: 1817-57-197-4	Premise Address	: TANGKE, TALISAY		
Account ID	: 2973610000-8				
Customer Name	: DEIPARINE,MARTINEZ	TOTAL AMOUNT DUE	: 666.98	Overdue Bill	: 1
Meter Number	: 238390DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29736100008 BC11/505.7/4490/0/31/11-18-2016/101 346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549122187229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312308

5493549820 1

Date : 11-18-2016

BC11/505.7/4520/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493549820-1

Collection Ref. Code : 1859-49-170-7

Customer Information----------

Name : CONSTANTINO,FERNIE MONTOYA

Premise Address : GALAXY TANKE,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015838	Pole No	:	0736323
Serial No	:	121517749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1686
Period From	:	10-16-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	472	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.51
CURRENT BILL - NOVEMBER 2016		563.34
TOTAL AMOUNT DUE		969.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 482.00

Your monthly electricity consumption chart

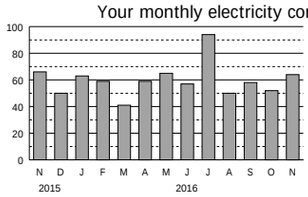

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.34		
Less : VAT	39.57		
Amount Net of VAT	523.77		
Less: BIR 2306	16.49		
BIR 2307	9.87	VATable Sales	523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.41	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	536.98	TOTAL SALES	563.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4520/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549122187229

Collection Ref. Code	: 1859-49-170-7	Premise Address	: GALAXY TANKE,TALISAY CITY,CEBU		
Account ID	: 5493549820-1				
Customer Name	: CONSTANTINO,FERNIE MONTOYA	TOTAL AMOUNT DUE	: 969.37	Overdue Bill	: 1
Meter Number	: MTR1015838				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5493549820 1

BC11/505.7/4520/0/31/11-18-2016/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973472195800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307983

97306100005

Date : 11-18-2016

BC11/505.7/4530/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730610000-5

Collection Ref. Code : 1815-56-941-7

Customer Information----------

Name : CABANES,ISAGANI V.

Premise Address : TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	317297 GS6	Pole No	:	0736323
Serial No	:	45487575	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13798
Period From	:	10-16-2016	Prev Rdg	:	13476
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	300	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,982.00	139.64
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.59
CURRENT BILL - NOVEMBER 2016		3,549.18
TOTAL AMOUNT DUE		6,969.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,562.00

Your monthly electricity consumption chart

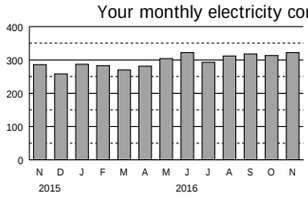

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.18		
Less : VAT	253.55		
Amount Net of VAT	3,295.63		
Less: BIR 2306	105.65		
BIR 2307	62.84	VATable Sales	3,295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.14	VAT Zero Rated Sales	0.00
Add : VAT	253.55	VAT Amount	253.55
TOTAL AMOUNT DUE	3,380.69	TOTAL SALES	3,549.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4530/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973472195800

Collection Ref. Code	: 1815-56-941-7	Premise Address	: TANGKE,TALISAY
Account ID	: 9730610000-5		
Customer Name	: CABANES,ISAGANI V.	TOTAL AMOUNT DUE	: 6,969.25
Meter Number	: 317297 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97306100005 BC11/505.7/4530/0/31/11-18-2016/101 348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477347835587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310013

47747100007

Date : 11-18-2016

BC11/505.7/4540/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774710000-7

Collection Ref. Code : 1825-27-356-1

Customer Information----------

Name : CABANES,HENRY

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	469172GS6	Pole No	:	0736323
Serial No	:	62777143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6404
Period From	:	10-16-2016	Prev Rdg	:	6314
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	20	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.08
CURRENT BILL - NOVEMBER 2016		874.76
TOTAL AMOUNT DUE		1,880.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,060.00

Your monthly electricity consumption chart

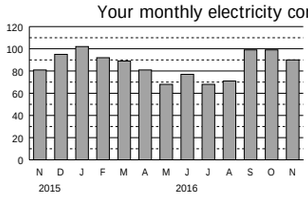

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.76		
Less : VAT	61.37		
Amount Net of VAT	813.39		
Less: BIR 2306	25.59		
BIR 2307	15.41	VATable Sales	813.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.39	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	833.76	TOTAL SALES	874.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4540/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477347835587

Collection Ref. Code	: 1825-27-356-1	Premise Address	: TANGKE TALISAY		
Account ID	: 4774710000-7				
Customer Name	: CABANES,HENRY	TOTAL AMOUNT DUE	: 1,880.11	Overdue Bill	: 1
Meter Number	: 469172GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47747100007 BC11/505.7/4540/0/31/11-18-2016/101 349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309771800280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309935

30926100006

Date : 11-18-2016

BC11/505.7/4560/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092610000-6

Collection Ref. Code : 1817-57-182-6

Customer Information----------

Name : CONSTANTINO,PERRY

Premise Address : TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	119341DS6	Pole No	:	0736330
Serial No	:	28623703	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38192
Period From	:	10-16-2016	Prev Rdg	:	37931
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.98
CURRENT BILL - NOVEMBER 2016		2,809.35
TOTAL AMOUNT DUE		5,425.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,337.00

Your monthly electricity consumption chart

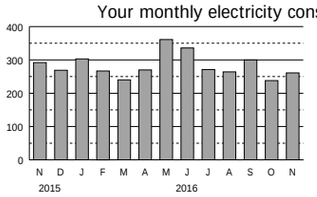

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.35		
Less : VAT	198.29		
Amount Net of VAT	2,611.06		
Less: BIR 2306	82.64		
BIR 2307	49.73	VATable Sales	2,611.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.69	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,676.98	TOTAL SALES	2,809.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4560/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309771800280

Collection Ref. Code	: 1817-57-182-6	Premise Address	: TANGKE TALISAY CEBU		
Account ID	: 3092610000-6				
Customer Name	: CONSTANTINO,PERRY	TOTAL AMOUNT DUE	: 5,425.20	Overdue Bill	: 1
Meter Number	: 119341DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30926100006 BC11/505.7/4560/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189998676829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315261

18936100009

Date : 11-18-2016

BC11/505.7/4590/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893610000-9

Collection Ref. Code : 1817-72-680-3

Customer Information----------

Name : BAZAR,RONALDO L

Premise Address : TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	400684GS6	Pole No	:	0702873
Serial No	:	2003215707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11221
Period From	:	10-16-2016	Prev Rdg	:	11049
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.61
CURRENT BILL - NOVEMBER 2016		1,858.97
TOTAL AMOUNT DUE		3,835.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,300.00

Your monthly electricity consumption chart

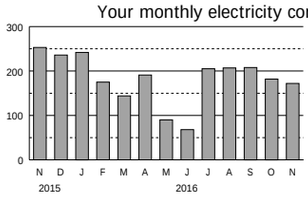

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.97		
Less : VAT	131.49		
Amount Net of VAT	1,727.48		
Less: BIR 2306	54.79		
BIR 2307	32.91	VATable Sales	1,727.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.78	VAT Zero Rated Sales	0.00
Add : VAT	131.49	VAT Amount	131.49
TOTAL AMOUNT DUE	1,771.27	TOTAL SALES	1,858.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4590/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189998676829

Collection Ref. Code	: 1817-72-680-3	Premise Address	: TANKE,TALISAY		
Account ID	: 1893610000-9				
Customer Name	: BAZAR,RONALDO L	TOTAL AMOUNT DUE	: 3,835.16	Overdue Bill	: 1
Meter Number	: 400684GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18936100009

BC11/505.7/4590/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009517634402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309433

00926100009

Date : 11-18-2016

BC11/505.7/4610/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092610000-9

Collection Ref. Code : 1817-57-143-5

Customer Information----------

Name : NOYA,EDGAR

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	316774GS6	Pole No	:	0736330
Serial No	:	48557609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10915
Period From	:	10-16-2016	Prev Rdg	:	10821
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 23.59
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.37
CURRENT BILL - NOVEMBER 2016		958.95
TOTAL AMOUNT DUE		1,945.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,170.00

Your monthly electricity consumption chart

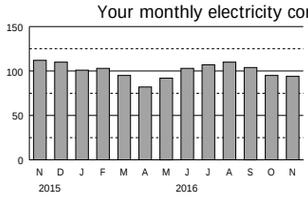

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.95		
Less : VAT	67.37		
Amount Net of VAT	891.58		
Less: BIR 2306	28.08		
BIR 2307	16.94	VATable Sales	891.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.56	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	913.93	TOTAL SALES	958.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4610/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009517634402

Collection Ref. Code	: 1817-57-143-5	Premise Address	: TANGKE, TALISAY		
Account ID	: 0092610000-9				
Customer Name	: NOYA,EDGAR	TOTAL AMOUNT DUE	: 1,945.11	Overdue Bill	: 1
Meter Number	: 316774GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00926100009 BC11/505.7/4610/0/31/11-18-2016/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668021467038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306368

66827100000

Date : 11-18-2016

BC11/505.7/4620/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682710000-0

Collection Ref. Code : 1843-96-038-9

Customer Information----------

Name : BALINGIT,MARIVEL O

Premise Address : Z-5 2049 GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107557	Pole No	:	0736330
Serial No	:	129124102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	779
Period From	:	10-16-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	464	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.98
CURRENT BILL - NOVEMBER 2016		390.30
TOTAL AMOUNT DUE		728.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 438.00

Your monthly electricity consumption chart

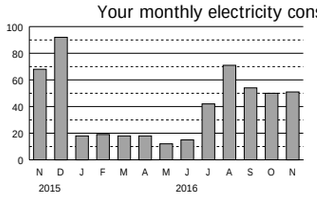

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.30		
Less : VAT	27.00		
Amount Net of VAT	363.30		
Less: BIR 2306	11.26		
BIR 2307	6.78	VATable Sales	363.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.26	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	372.26	TOTAL SALES	390.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4620/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668021467038

Collection Ref. Code	: 1843-96-038-9	Premise Address	: Z-5 2049 GALAXY,TANGKE,TALISAY		
Account ID	: 6682710000-0				
Customer Name	: BALINGIT,MARIVEL O	TOTAL AMOUNT DUE	: 728.70	Overdue Bill	: 1
Meter Number	: MTR1107557				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66827100000 BC11/505.7/4620/0/31/11-18-2016/101 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258548054890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318184

2589871719 1

Date : 11-18-2016

BC11/505.7/4630/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589871719-1

Collection Ref. Code : 1849-82-269-7

Customer Information----------

Name : BADAJOS,JUVARITA ROSALES

Premise Address : TANKE

TIN :

Metering Information----------

Meter No	:	499160 GS6	Pole No	:	0736330
Serial No	:	94027726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2591
Period From	:	10-16-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.60
CURRENT BILL - NOVEMBER 2016		129.87
TOTAL AMOUNT DUE		546.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 315.20

Your monthly electricity consumption chart

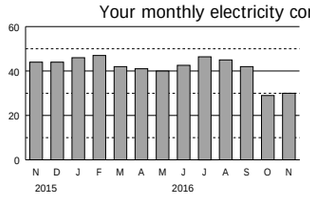

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.87		
Less : VAT	8.78		
Amount Net of VAT	121.09		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	121.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.28	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	124.06	TOTAL SALES	129.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4630/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258548054890

Collection Ref. Code	: 1849-82-269-7	Premise Address	: TANKE		
Account ID	: 2589871719-1				
Customer Name	: BADAJOS,JUVARITA ROSALES	TOTAL AMOUNT DUE	: 546.03	Overdue Bill	: 2
Meter Number	: 499160 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2589871719 1

BC11/505.7/4630/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832631073052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319956

83211942152

Date : 11-18-2016

BC11/505.7/4670/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321194215-2

Collection Ref. Code : 1853-31-686-5

Customer Information----------

Name : VERBESADA,EDITHA REGASAJO

Premise Address : GALAXY,TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	545171 GS6	Pole No	:	0721923
Serial No	:	52864774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2475
Period From	:	10-16-2016	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.74
CURRENT BILL - NOVEMBER 2016		289.87
TOTAL AMOUNT DUE		728.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 921.00

Your monthly electricity consumption chart

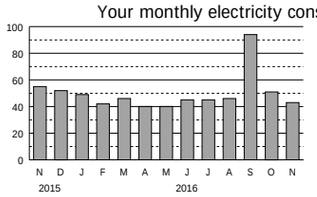

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.87		
Less : VAT	20.02		
Amount Net of VAT	269.85		
Less: BIR 2306	8.35		
BIR 2307	4.99	VATable Sales	269.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.51	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	276.53	TOTAL SALES	289.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4670/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832631073052

Collection Ref. Code	: 1853-31-686-5	Premise Address	: GALAXY,TANKE,TALISAY CITY		
Account ID	: 8321194215-2				
Customer Name	: VERBESADA,EDITHA REGASAJO	TOTAL AMOUNT DUE	: 728.60	Overdue Bill	: 1
Meter Number	: 545171 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83211942152

BC11/505.7/4670/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957666379256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316303

95789754322

Date : 11-18-2016

BC11/505.7/4690/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578975432-2

Collection Ref. Code : 1851-51-227-6

Customer Information----------

Name : ANDAL,ARTURO ALCANTARA

Premise Address : GALAXY,TANGKE

TIN :

Metering Information----------

Meter No	:	408094 GS6	Pole No	:	0721923
Serial No	:	2003219344	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3336
Period From	:	10-16-2016	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.47
CURRENT BILL - NOVEMBER 2016		394.69
TOTAL AMOUNT DUE		521.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 407.00

Your monthly electricity consumption chart

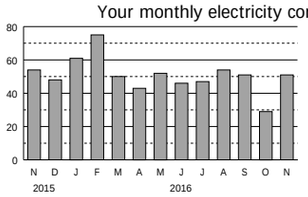

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.69		
Less : VAT	27.47		
Amount Net of VAT	367.22		
Less: BIR 2306	11.46		
BIR 2307	6.86	VATable Sales	367.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.90	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	376.37	TOTAL SALES	394.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4690/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957666379256

Collection Ref. Code	: 1851-51-227-6	Premise Address	: GALAXY,TANGKE		
Account ID	: 9578975432-2				
Customer Name	: ANDAL,ARTURO ALCANTARA	TOTAL AMOUNT DUE	: 521.24	Overdue Bill	: 1
Meter Number	: 408094 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95789754322 BC11/505.7/4690/0/31/11-18-2016/101 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101302713406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305615

10185100004

Date : 11-18-2016

BC11/505.7/4700/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018510000-4

Collection Ref. Code : 1813-69-179-7

Customer Information----------

Name : BAGUIO,GENEVIEVE D.

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556289 GS6	Pole No	:	0721923
Serial No	:	77832778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25859
Period From	:	10-16-2016	Prev Rdg	:	25592
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	165	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		344.37
CURRENT BILL - NOVEMBER 2016		2,889.11
TOTAL AMOUNT DUE		6,244.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,335.00

Your monthly electricity consumption chart

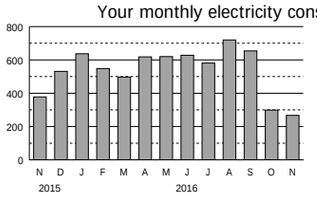

Avg Monthly Usage : 536.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.11		
Less : VAT	204.46		
Amount Net of VAT	2,684.65		
Less: BIR 2306	85.20		
BIR 2307	51.15	VATable Sales	2,684.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.30	VAT Zero Rated Sales	0.00
Add : VAT	204.46	VAT Amount	204.46
TOTAL AMOUNT DUE	2,752.76	TOTAL SALES	2,889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4700/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101302713406

Collection Ref. Code	: 1813-69-179-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 1018510000-4				
Customer Name	: BAGUIO,GENEVIEVE D.	TOTAL AMOUNT DUE	: 6,244.48	Overdue Bill	: 1
Meter Number	: 556289 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10185100004 BC11/505.7/4700/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924155124645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317387

92443356123

Date : 11-18-2016

BC11/505.7/4710/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244335612-3

Collection Ref. Code : 1857-33-305-5

Customer Information----------

Name : GASALATAN,BABIE ECHAVEZ

Premise Address : SITIO TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6523 EES6	Pole No	:	0721923
Serial No	:	06164398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5435
Period From	:	10-16-2016	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.38
CURRENT BILL - NOVEMBER 2016		1,808.36
TOTAL AMOUNT DUE		4,445.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 361.00

Your monthly electricity consumption chart

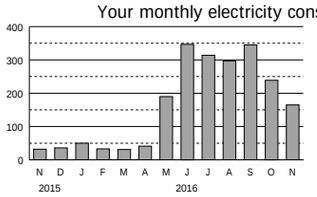

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.36		
Less : VAT	128.81		
Amount Net of VAT	1,679.55		
Less: BIR 2306	53.67		
BIR 2307	32.02	VATable Sales	1,679.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.86	VAT Zero Rated Sales	0.00
Add : VAT	128.81	VAT Amount	128.81
TOTAL AMOUNT DUE	1,722.67	TOTAL SALES	1,808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4710/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924155124645

Collection Ref. Code	: 1857-33-305-5	Premise Address	: SITIO TUNGA,TANKE, TALISAY CITY		
Account ID	: 9244335612-3				
Customer Name	: GASALATAN,BABIE ECHAVEZ	TOTAL AMOUNT DUE	: 4,445.55	Overdue Bill	: 1
Meter Number	: 6523 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92443356123 BC11/505.7/4710/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513718217349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312326

51395100004

Date : 11-18-2016

BC11/505.7/4740/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139510000-4

Collection Ref. Code : 1815-16-668-1

Customer Information----------

Name : GRACIA,JUVYLYN D.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	375456GS6	Pole No	:	0736421
Serial No	:	2003138663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10495
Period From	:	10-16-2016	Prev Rdg	:	10406
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 57.33
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.51
CURRENT BILL - NOVEMBER 2016		870.53
TOTAL AMOUNT DUE		2,105.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,185.00

Your monthly electricity consumption chart

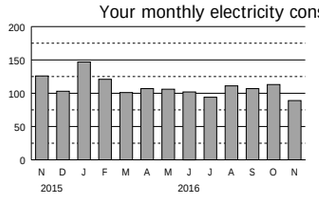

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.53		
Less : VAT	61.29		
Amount Net of VAT	809.24		
Less: BIR 2306	25.53		
BIR 2307	15.34	VATable Sales	809.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.37	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	829.66	TOTAL SALES	870.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4740/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513718217349

Collection Ref. Code	: 1815-16-668-1	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 5139510000-4				
Customer Name	: GRACIA,JUVYLYN D.	TOTAL AMOUNT DUE	: 2,105.96	Overdue Bill	: 1
Meter Number	: 375456GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51395100004 BC11/505.7/4740/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851441439269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313512

85128050441

Date : 11-18-2016

BC11/505.7/4750/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512805044-1

Collection Ref. Code : 1859-59-698-3

Customer Information----------

Name : CABANES,DORMELITA BACULAO

Premise Address : TUNGA,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018999	Pole No	:	0736421
Serial No	:	121741919	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1341
Period From	:	10-16-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - NOVEMBER 2016		125.88
TOTAL AMOUNT DUE		364.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

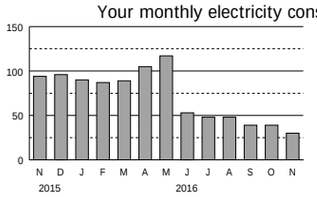

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.88		
Less : VAT	8.35		
Amount Net of VAT	117.53		
Less: BIR 2306	3.49		
BIR 2307	2.06	VATable Sales	117.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.33	TOTAL SALES	125.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4750/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851441439269

Collection Ref. Code	: 1859-59-698-3	Premise Address	: TUNGA,TANGKE, TALISAY CITY		
Account ID	: 8512805044-1				
Customer Name	: CABANES,DORMELITA BACULAO	TOTAL AMOUNT DUE	: 364.84	Overdue Bill	: 1
Meter Number	: MTR1018999				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85128050441 BC11/505.7/4750/0/31/11-18-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858207839813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316864

85826100001

Date : 11-18-2016

BC11/505.7/4760/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582610000-1

Collection Ref. Code : 1817-54-155-2

Customer Information----------

Name : BADAJOS,ESTELA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149428	Pole No	:	0736421
Serial No	:	40098160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	375
Period From	:	10-16-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.11
CURRENT BILL - NOVEMBER 2016		428.12
TOTAL AMOUNT DUE		797.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 300.00

Your monthly electricity consumption chart

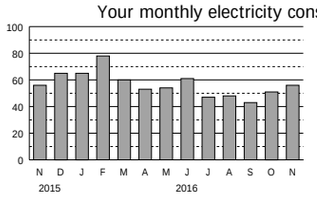

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.12		
Less : VAT	29.59		
Amount Net of VAT	398.53		
Less: BIR 2306	12.32		
BIR 2307	7.44	VATable Sales	398.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.77	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	408.36	TOTAL SALES	428.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4760/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858207839813

Collection Ref. Code	: 1817-54-155-2	Premise Address	: TANGKE TALISAY		
Account ID	: 8582610000-1				
Customer Name	: BADAJOS,ESTELA	TOTAL AMOUNT DUE	: 797.17	Overdue Bill	: 1
Meter Number	: MTR1149428				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85826100001 BC11/505.7/4760/0/31/11-18-2016/101 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821967940289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314972

82179519663

Date : 11-18-2016

BC11/505.7/4770/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217951966-3

Collection Ref. Code : 1859-22-566-7

Customer Information----------

Name : DELOS SANTOS,JOSICA

Premise Address : TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004104	Pole No	:	0736421
Serial No	:	90801487	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3345
Period From	:	10-16-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.86
CURRENT BILL - NOVEMBER 2016		533.28
TOTAL AMOUNT DUE		833.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 196.00

Your monthly electricity consumption chart

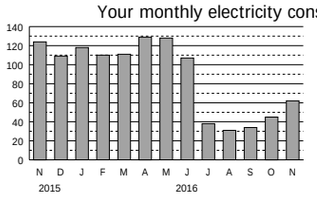

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.28		
Less : VAT	36.99		
Amount Net of VAT	496.29		
Less: BIR 2306	15.41		
BIR 2307	9.33	VATable Sales	496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	508.54	TOTAL SALES	533.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4770/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821967940289

Collection Ref. Code	: 1859-22-566-7	Premise Address	: TANKE,TALISAY CITY		
Account ID	: 8217951966-3				
Customer Name	: DELOS SANTOS,JOSICA	TOTAL AMOUNT DUE	: 833.57	Overdue Bill	: 1
Meter Number	: MTR1004104				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82179519663 BC11/505.7/4770/0/31/11-18-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068344437724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306206

06826100007

Date : 11-18-2016

BC11/505.7/4800/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682610000-7

Collection Ref. Code : 1817-54-188-9

Customer Information----------

Name : CANSECO,FLORDELIZA

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	239585DS6	Pole No	:	0736421
Serial No	:	12018002	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27342
Period From	:	10-16-2016	Prev Rdg	:	27188
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.14
CURRENT BILL - NOVEMBER 2016		1,661.72
TOTAL AMOUNT DUE		3,282.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,728.00

Your monthly electricity consumption chart

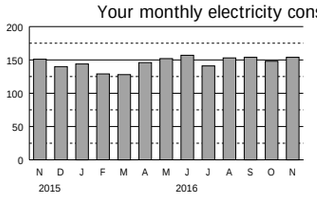

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.72		
Less : VAT	117.44		
Amount Net of VAT	1,544.28		
Less: BIR 2306	48.93		
BIR 2307	29.42	VATable Sales	1,544.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.93	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,583.37	TOTAL SALES	1,661.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4800/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068344437724

Collection Ref. Code	: 1817-54-188-9	Premise Address	: TANGKE TALISAY		
Account ID	: 0682610000-7				
Customer Name	: CANSECO,FLORDELIZA	TOTAL AMOUNT DUE	: 3,282.88	Overdue Bill	: 1
Meter Number	: 239585DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06826100007 BC11/505.7/4800/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444798946912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309530

4448325372

Date : 11-18-2016

BC11/505.7/4845/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448832537-2

Collection Ref. Code : 4448-83-253-7

Customer Information----------

Name : BADAJOS,HELEN ABAPO

Premise Address : TUNGA,TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185178	Pole No	:	0736442
Serial No	:	40131155	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	169
Period From	:	10-16-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.92
CURRENT BILL - NOVEMBER 2016		824.63
TOTAL AMOUNT DUE		1,692.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 180.00

Your monthly electricity consumption chart

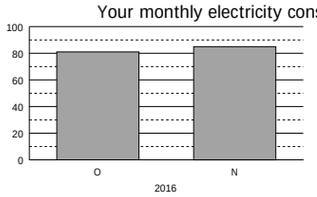

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.63		
Less : VAT	57.82		
Amount Net of VAT	766.81		
Less: BIR 2306	24.11		
BIR 2307	14.53	VATable Sales	766.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.17	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	785.99	TOTAL SALES	824.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4845/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444798946912

Collection Ref. Code	: 4448-83-253-7	Premise Address	: TUNGA,TANKE, TALISAY CITY		
Account ID	: 4448832537-2				
Customer Name	: BADAJOS,HELEN ABAPO	TOTAL AMOUNT DUE	: 1,692.25	Overdue Bill	: 1
Meter Number	: MTR1185178				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4448325372

BC11/505.7/4845/0/31/11-18-2016/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561769798167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317765

56162479978

Date : 11-18-2016

BC11/505.7/4860/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616247997-8

Collection Ref. Code : 1853-77-647-5

Customer Information----------

Name : DAAN,ERLINDA CABANDO

Premise Address : TUNGA,TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317148 GS6	Pole No	:	0736442
Serial No	:	43983867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4121
Period From	:	10-16-2016	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 24.03
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.55
CURRENT BILL - NOVEMBER 2016		968.86
TOTAL AMOUNT DUE		1,956.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 865.00

Your monthly electricity consumption chart

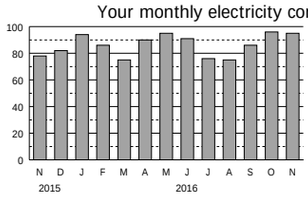

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.86		
Less : VAT	68.03		
Amount Net of VAT	900.83		
Less: BIR 2306	28.35		
BIR 2307	17.11	VATable Sales	900.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.37	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	923.40	TOTAL SALES	968.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4860/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561769798167

Collection Ref. Code	: 1853-77-647-5	Premise Address	: TUNGA,TANGKE, TALISAY CITY		
Account ID	: 5616247997-8				
Customer Name	: DAAN,ERLINDA CABANDO	TOTAL AMOUNT DUE	: 1,956.04	Overdue Bill	: 1
Meter Number	: 317148 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56162479978

BC11/505.7/4860/0/31/11-18-2016/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980252461406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311110

98048100006

Date : 11-18-2016

BC11/505.7/4900/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804810000-6

Collection Ref. Code : 1829-72-953-5

Customer Information----------

Name : PADEN,LIWANAG S

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	313848GS6	Pole No	:	0736442
Serial No	:	41836318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	86179
Period From	:	10-16-2016	Prev Rdg	:	85988
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	340	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.58
CURRENT BILL - NOVEMBER 2016		2,059.81
TOTAL AMOUNT DUE		4,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,023.00

Your monthly electricity consumption chart

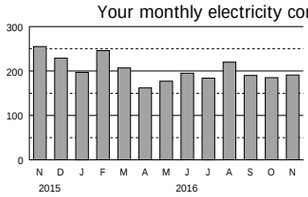

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.81		
Less : VAT	145.52		
Amount Net of VAT	1,914.29		
Less: BIR 2306	60.63		
BIR 2307	36.47	VATable Sales	1,914.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.19	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,962.71	TOTAL SALES	2,059.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4900/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980252461406

Collection Ref. Code	: 1829-72-953-5	Premise Address	: TANGKE TALISAY		
Account ID	: 9804810000-6				
Customer Name	: PADEN,LIWANAG S	TOTAL AMOUNT DUE	: 4,082.02	Overdue Bill	: 1
Meter Number	: 313848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048100006

BC11/505.7/4900/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223659670304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315448

22358100000

Date : 11-18-2016

BC11/505.7/5000/0721944/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235810000-0

Collection Ref. Code : 1829-86-926-4

Customer Information----------

Name : ALSA,ROSALINA PERAS

Premise Address : PROPER TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441533 GS6	Pole No	:	0721944
Serial No	:	53704460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3796
Period From	:	10-16-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	678	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 35.42
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.66
CURRENT BILL - NOVEMBER 2016		976.90
Debit Adjustments		401.60
TOTAL AMOUNT DUE		1,841.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 730.00

Your monthly electricity consumption chart

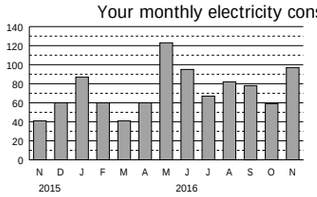

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.90		
Less : VAT	68.16		
Amount Net of VAT	908.74		
Less: BIR 2306	28.40		
BIR 2307	17.25	VATable Sales	908.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.09	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	931.25	TOTAL SALES	976.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5000/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223659670304

Collection Ref. Code	: 1829-86-926-4	Premise Address	: PROPER TANGKE,TALISAY CITY		
Account ID	: 2235810000-0				
Customer Name	: ALSA,ROSALINA PERAS	TOTAL AMOUNT DUE	: 1,841.48	Overdue Bill	: 1
Meter Number	: 441533 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22358100000 BC11/505.7/5000/0/31/11-18-2016/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350867136113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313134

35056100007

Date : 11-18-2016

BC11/505.7/5020/0721944/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505610000-7

Collection Ref. Code : 1817-86-299-5

Customer Information----------

Name : TEJEDOR,MARICEL P

Premise Address : DABATOS COMPOUND,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	423090GS6	Pole No	:	0721944
Serial No	:	2003212033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8735
Period From	:	10-16-2016	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.61
CURRENT BILL - NOVEMBER 2016		1,456.20
TOTAL AMOUNT DUE		2,825.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,405.00

Your monthly electricity consumption chart

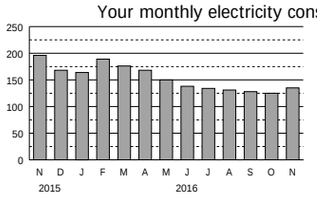

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.20		
Less : VAT	102.89		
Amount Net of VAT	1,353.31		
Less: BIR 2306	42.89		
BIR 2307	25.78	VATable Sales	1,353.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.64	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,387.53	TOTAL SALES	1,456.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5020/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350867136113

Collection Ref. Code	: 1817-86-299-5	Premise Address	: DABATOS COMPOUND,TANGKE,TALISAY
Account ID	: 3505610000-7		
Customer Name	: TEJEDOR,MARICEL P	TOTAL AMOUNT DUE	: 2,825.65 Overdue Bill : 1
Meter Number	: 423090GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35056100007 BC11/505.7/5020/0/31/11-18-2016/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615892385735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311651

61545100002

Date : 11-18-2016

BC11/505.7/5030/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154510000-2

Collection Ref. Code : 1809-95-473-8

Customer Information----------

Name : PERAS,CAMELA D.

Premise Address : GALAXY,Talisay

TIN :

Metering Information----------

Meter No	:	478017 GS6	Pole No	:	0519556
Serial No	:	58882774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3481
Period From	:	10-16-2016	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 99.72
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.68
CURRENT BILL - NOVEMBER 2016		678.08
TOTAL AMOUNT DUE		882.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 220.00

Your monthly electricity consumption chart

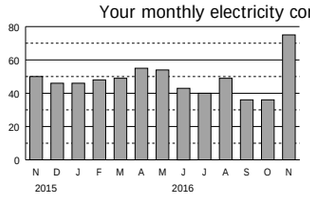

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.08		
Less : VAT	46.98		
Amount Net of VAT	631.10		
Less: BIR 2306	19.58		
BIR 2307	11.91	VATable Sales	631.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.61	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	646.59	TOTAL SALES	678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5030/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615892385735

Collection Ref. Code	: 1809-95-473-8	Premise Address	: GALAXY,Talisay		
Account ID	: 6154510000-2				
Customer Name	: PERAS,CAMELA D.	TOTAL AMOUNT DUE	: 882.89	Overdue Bill	: 1
Meter Number	: 478017 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61545100002 BC11/505.7/5030/0/31/11-18-2016/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056033513200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315707

05635672784

Date : 11-18-2016

BC11/505.7/5040/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563567278-4

Collection Ref. Code : 1851-30-068-6

Customer Information----------

Name : SISMAR,MARIA DABATOS

Premise Address : GALAXY,TANGKE

TIN :

Metering Information----------

Meter No	:	502072 GS6	Pole No	:	0519556
Serial No	:	76893685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3764
Period From	:	10-16-2016	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.89
CURRENT BILL - NOVEMBER 2016		580.79
TOTAL AMOUNT DUE		1,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,136.00

Your monthly electricity consumption chart

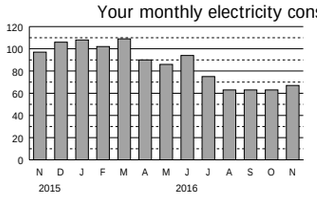

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.79		
Less : VAT	40.45		
Amount Net of VAT	540.34		
Less: BIR 2306	16.87		
BIR 2307	10.17	VATable Sales	540.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.30	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	553.75	TOTAL SALES	580.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5040/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056033513200

Collection Ref. Code	: 1851-30-068-6	Premise Address	: GALAXY,TANGKE		
Account ID	: 0563567278-4				
Customer Name	: SISMAR,MARIA DABATOS	TOTAL AMOUNT DUE	: 1,122.75	Overdue Bill	: 1
Meter Number	: 502072 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05635672784 BC11/505.7/5040/0/31/11-18-2016/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550537076109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312623

55056100005

Date : 11-18-2016

BC11/505.7/5060/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505610000-5

Collection Ref. Code : 1817-86-401-7

Customer Information----------

Name : VALENCIA,SHEILA B

Premise Address : SUBA,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	423153GS6	Pole No	:	0721930
Serial No	:	2003211138	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7138
Period From	:	10-16-2016	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	420	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.69
CURRENT BILL - NOVEMBER 2016		2,025.47
TOTAL AMOUNT DUE		2,988.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

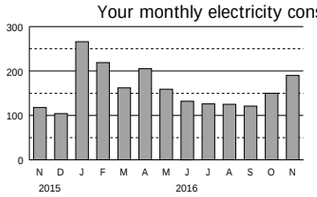

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.47		
Less : VAT	142.25		
Amount Net of VAT	1,883.22		
Less: BIR 2306	59.28		
BIR 2307	35.85	VATable Sales	1,883.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.09	VAT Zero Rated Sales	0.00
Add : VAT	142.25	VAT Amount	142.25
TOTAL AMOUNT DUE	1,930.34	TOTAL SALES	2,025.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5060/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550537076109

Collection Ref. Code	: 1817-86-401-7	Premise Address	: SUBA,TANGKE,TALISAY		
Account ID	: 5505610000-5				
Customer Name	: VALENCIA,SHEILA B	TOTAL AMOUNT DUE	: 2,988.15	Overdue Bill	: 1
Meter Number	: 423153GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55056100005

BC11/505.7/5060/0/31/11-18-2016/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278063732978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310530

27821696021

Date : 11-18-2016

BC11/505.7/5065/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782169602-1

Collection Ref. Code : 1863-40-464-3

Customer Information----------

Name : BACALLAN,ERLIE VILLARIN

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134224	Pole No	:	0721930
Serial No	:	40075907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	992
Period From	:	10-16-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 74.90
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.39
CURRENT BILL - NOVEMBER 2016		726.92
TOTAL AMOUNT DUE		1,709.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 600.00

Your monthly electricity consumption chart

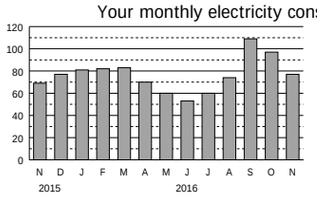

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.92		
Less : VAT	51.53		
Amount Net of VAT	675.39		
Less: BIR 2306	21.47		
BIR 2307	12.77	VATable Sales	675.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.15	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	692.68	TOTAL SALES	726.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5065/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278063732978

Collection Ref. Code	: 1863-40-464-3	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 2782169602-1				
Customer Name	: BACALLAN,ERLIE VILLARIN	TOTAL AMOUNT DUE	: 1,709.78	Overdue Bill	: 1
Meter Number	: MTR1134224				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27821696021

BC11/505.7/5065/0/31/11-18-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956532865628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316221

95655100006

Date : 11-18-2016

BC11/505.7/5070/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565510000-6

Collection Ref. Code : 1811-63-014-6

Customer Information----------

Name : OBRERO,RICHIE M.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	549965 GS6	Pole No	:	0721930
Serial No	:	52448637	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5671
Period From	:	10-16-2016	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.48
CURRENT BILL - NOVEMBER 2016		1,262.10
TOTAL AMOUNT DUE		2,418.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,465.00

Your monthly electricity consumption chart

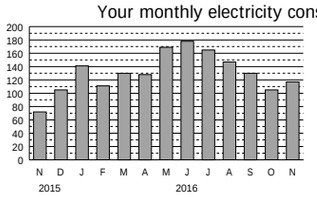

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.10		
Less : VAT	89.18		
Amount Net of VAT	1,172.92		
Less: BIR 2306	37.15		
BIR 2307	22.34	VATable Sales	1,172.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.43	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,202.61	TOTAL SALES	1,262.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5070/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956532865628

Collection Ref. Code	: 1811-63-014-6	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 9565510000-6				
Customer Name	: OBRERO,RICHIE M.	TOTAL AMOUNT DUE	: 2,418.11	Overdue Bill	: 1
Meter Number	: 549965 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95655100006 BC11/505.7/5070/0/31/11-18-2016/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263457379727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320138

26306100004

Date : 11-18-2016

BC11/505.7/5100/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630610000-4

Collection Ref. Code : 1815-54-017-6

Customer Information----------

Name : ISHII,EMELITA M.

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	369795GS6	Pole No	:	0721930
Serial No	:	02108205	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11108
Period From	:	10-16-2016	Prev Rdg	:	11048
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.97
CURRENT BILL - NOVEMBER 2016		456.19
TOTAL AMOUNT DUE		753.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 597.00

Your monthly electricity consumption chart

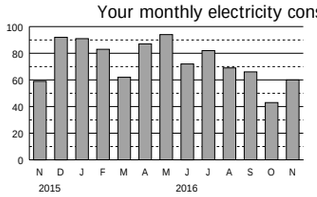

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.19		
Less : VAT	31.41		
Amount Net of VAT	424.78		
Less: BIR 2306	13.08		
BIR 2307	7.92	VATable Sales	424.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.78	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	435.19	TOTAL SALES	456.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5100/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263457379727

Collection Ref. Code	: 1815-54-017-6	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 2630610000-4				
Customer Name	: ISHII,EMELITA M.	TOTAL AMOUNT DUE	: 753.31	Overdue Bill	: 1
Meter Number	: 369795GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26306100004 BC11/505.7/5100/0/31/11-18-2016/101 374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004185849944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307009

00419846373

Date : 11-18-2016

BC11/505.7/5125/0519542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041984637-3

Collection Ref. Code : 1861-63-131-6

Customer Information----------

Name : CABALAN,ANA MARIE ECHAVEZ

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080825	Pole No	:	0519542
Serial No	:	40039055	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	918
Period From	:	10-16-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - NOVEMBER 2016		208.38
TOTAL AMOUNT DUE		397.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 91.00

Your monthly electricity consumption chart

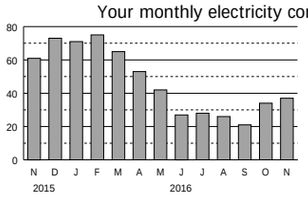

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.38		
Less : VAT	14.10		
Amount Net of VAT	194.28		
Less: BIR 2306	5.87		
BIR 2307	3.53	VATable Sales	194.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.88	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	198.98	TOTAL SALES	208.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5125/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004185849944

Collection Ref. Code	: 1861-63-131-6	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 0041984637-3				
Customer Name	: CABALAN,ANA MARIE ECHAVEZ	TOTAL AMOUNT DUE	: 397.85	Overdue Bill	: 1
Meter Number	: MTR1080825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00419846373 BC11/505.7/5125/0/31/11-18-2016/101 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748410764688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311919

74836100003

Date : 11-18-2016

BC11/505.7/5180/0721874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483610000-3

Collection Ref. Code : 1817-61-437-1

Customer Information----------

Name : ENGBINO,JEVAN C

Premise Address : GALAXY,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	556594 GS6	Pole No	:	0721874
Serial No	:	G022709430	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11192
Period From	:	10-16-2016	Prev Rdg	:	10933
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	240	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		333.20
CURRENT BILL - NOVEMBER 2016		2,794.62
TOTAL AMOUNT DUE		5,689.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,920.00

Your monthly electricity consumption chart

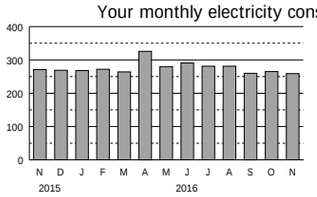

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.62		
Less : VAT	197.50		
Amount Net of VAT	2,597.12		
Less: BIR 2306	82.30		
BIR 2307	49.47	VATable Sales	2,597.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.35	VAT Zero Rated Sales	0.00
Add : VAT	197.50	VAT Amount	197.50
TOTAL AMOUNT DUE	2,662.85	TOTAL SALES	2,794.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5180/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748410764688

Collection Ref. Code	: 1817-61-437-1	Premise Address	: GALAXY,TANGKE,TALISAY		
Account ID	: 7483610000-3				
Customer Name	: ENGBINO,JEVAN C	TOTAL AMOUNT DUE	: 5,689.16	Overdue Bill	: 1
Meter Number	: 556594 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74836100003 BC11/505.7/5180/0/31/11-18-2016/101 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471777726973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306886

47118638437

Date : 11-18-2016

BC11/505.7/5185/0721853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711863843-7

Collection Ref. Code : 1863-57-134-5

Customer Information----------

Name : DABATOS,NOVIELENE FABROA

Premise Address : GALAXY STREET,TANGKE, TALISAY CITY

TIN : 435-619-516-000

Metering Information----------

Meter No	:	MTR1137208	Pole No	:	0721853
Serial No	:	40092687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	670
Period From	:	10-16-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 138.43
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.05
CURRENT BILL - NOVEMBER 2016		459.97
TOTAL AMOUNT DUE		1,584.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 965.00

Your monthly electricity consumption chart

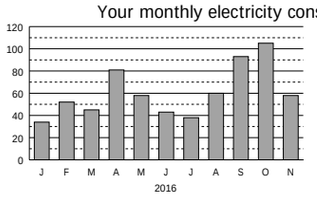

Avg Monthly Usage : 60.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.97		
Less : VAT	32.42		
Amount Net of VAT	427.55		
Less: BIR 2306	13.51		
BIR 2307	8.00	VATable Sales	427.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.04	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	438.46	TOTAL SALES	459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5185/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471777726973

Collection Ref. Code	: 1863-57-134-5	Premise Address	: GALAXY STREET,TANGKE, TALISAY CITY		
Account ID	: 4711863843-7				
Customer Name	: DABATOS,NOVIELENE FABROA	TOTAL AMOUNT DUE	: 1,584.09	Overdue Bill	: 1
Meter Number	: MTR1137208				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47118638437

BC11/505.7/5185/0/31/11-18-2016/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458277395903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315706

45826100005

Date : 11-18-2016

BC11/505.7/5210/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582610000-5

Collection Ref. Code : 1817-54-095-5

Customer Information----------

Name : MANAGARON,FAUSTO

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	362379GS6	Pole No	:	0721916
Serial No	:	2002117558	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35724
Period From	:	10-16-2016	Prev Rdg	:	35540
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.04
CURRENT BILL - NOVEMBER 2016		1,970.30
TOTAL AMOUNT DUE		3,285.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,010.00

Your monthly electricity consumption chart

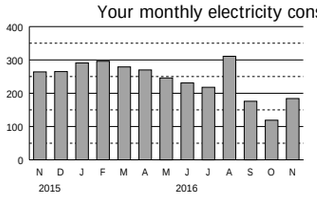

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.30		
Less : VAT	138.70		
Amount Net of VAT	1,831.60		
Less: BIR 2306	57.79		
BIR 2307	34.88	VATable Sales	1,831.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.93	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,877.63	TOTAL SALES	1,970.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5210/0/31/11-18-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458277395903

Collection Ref. Code	: 1817-54-095-5	Premise Address	: TANGKE TALISAY
Account ID	: 4582610000-5		
Customer Name	: MANAGARON,FAUSTO	TOTAL AMOUNT DUE	: 3,285.15
Meter Number	: 362379GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45826100005 BC11/505.7/5210/0/31/11-18-2016/101 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617736661011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312922

61759198395

Date : 11-18-2016

BC11/485.3/22732/1385910/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175919839-5

Collection Ref. Code : 1863-42-437-7

Customer Information----------

Name : PACANA,HERACLEO REPONTE

Premise Address : Z-6 RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134119	Pole No	:	1385910
Serial No	:	40077862	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	469
Period From	:	10-16-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	109	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.28
CURRENT BILL - NOVEMBER 2016		174.27
TOTAL AMOUNT DUE		298.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 307.00

Your monthly electricity consumption chart

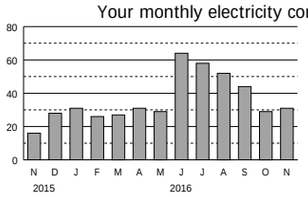

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.27		
Less : VAT	11.78		
Amount Net of VAT	162.49		
Less: BIR 2306	4.91		
BIR 2307	2.95	VATable Sales	162.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.63	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	166.41	TOTAL SALES	174.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22732/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617736661011

Collection Ref. Code	: 1863-42-437-7	Premise Address	: Z-6 RIVERSIDE,DUMLOG, TALISAY CITY
Account ID	: 6175919839-5		
Customer Name	: PACANA,HERACLEO REPONTE	TOTAL AMOUNT DUE	: 298.96
Meter Number	: MTR1134119		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61759198395

BC11/485.3/22732/0/31/11-18-2016/102

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521348556057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315651

52102795771

Date : 11-18-2016

BC11/485.3/28495/1502235/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210279577-1

Collection Ref. Code : 1863-46-032-2

Customer Information----------

Name : AVILA,GERARDO HERMOSO

Premise Address : ZONE 6,SAN PIO VILL,DUMLOG, TALISAY CTIY

TIN :

Metering Information----------

Meter No	:	MTR1133443	Pole No	:	1502235
Serial No	:	40078024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	710
Period From	:	10-16-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 97.07
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.91
CURRENT BILL - NOVEMBER 2016		712.43
TOTAL AMOUNT DUE		1,255.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 450.00

Your monthly electricity consumption chart

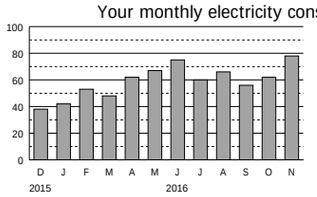

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.43		
Less : VAT	49.64		
Amount Net of VAT	662.79		
Less: BIR 2306	20.69		
BIR 2307	12.51	VATable Sales	662.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.59	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	679.23	TOTAL SALES	712.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28495/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521348556057

Collection Ref. Code	: 1863-46-032-2	Premise Address	: ZONE 6,SAN PIO VILL,DUMLOG, TALISAY CTIY		
Account ID	: 5210279577-1				
Customer Name	: AVILA,GERARDO HERMOSO	TOTAL AMOUNT DUE	: 1,255.75	Overdue Bill	: 1
Meter Number	: MTR1133443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52102795771 BC11/485.3/28495/0/31/11-18-2016/102 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214925191554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311163

21437160852

Date : 11-18-2016

BC11/485.3/28975/1348382/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143716085-2

Collection Ref. Code : 1863-60-386-7

Customer Information----------

Name : PARONG,MARGIE TUBIAS

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044417	Pole No	:	1348382
Serial No	:	121759084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	896
Period From	:	10-16-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 23.39
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.87
CURRENT BILL - NOVEMBER 2016		938.35
TOTAL AMOUNT DUE		1,888.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 906.00

Your monthly electricity consumption chart

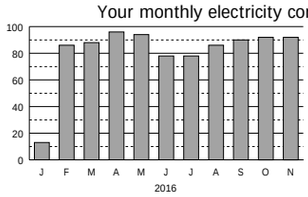

Avg Monthly Usage : 81.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.35		
Less : VAT	65.91		
Amount Net of VAT	872.44		
Less: BIR 2306	27.45		
BIR 2307	16.57	VATable Sales	872.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.42	VAT Zero Rated Sales	0.00
Add : VAT	65.91	VAT Amount	65.91
TOTAL AMOUNT DUE	894.33	TOTAL SALES	938.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28975/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214925191554

Collection Ref. Code	: 1863-60-386-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY
Account ID	: 2143716085-2		
Customer Name	: PARONG,MARGIE TUBIAS	TOTAL AMOUNT DUE	: 1,888.46 Overdue Bill : 1
Meter Number	: MTR1044417		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21437160852 BC11/485.3/28975/0/31/11-18-2016/102 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647016330524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312208

64726215979

Date : 11-18-2016

BC11/485.3/29635/1348536/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472621597-9

Collection Ref. Code : 1863-52-176-3

Customer Information----------

Name : MEJORADA,JACQUILINE RICANA

Premise Address : ZONE 6 BLK 15,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137333	Pole No	:	1348536
Serial No	:	40091989	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1105
Period From	:	10-16-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	226	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 60.04
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.46
CURRENT BILL - NOVEMBER 2016		804.82
TOTAL AMOUNT DUE		1,630.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 837.00

Your monthly electricity consumption chart

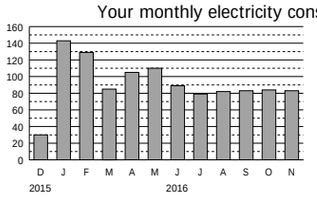

Avg Monthly Usage : 91.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.82		
Less : VAT	56.39		
Amount Net of VAT	748.43		
Less: BIR 2306	23.53		
BIR 2307	14.18	VATable Sales	748.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.72	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	767.11	TOTAL SALES	804.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29635/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647016330524

Collection Ref. Code	: 1863-52-176-3	Premise Address	: ZONE 6 BLK 15,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 6472621597-9				
Customer Name	: MEJORADA,JACQUILINE RICANA	TOTAL AMOUNT DUE	: 1,630.04	Overdue Bill	: 1
Meter Number	: MTR1137333				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64726215979 BC11/485.3/29635/0/31/11-18-2016/102 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753152675302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313860

75305322044

Date : 11-18-2016

BC11/485.3/29800/1348452/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530532204-4

Collection Ref. Code : 1863-56-356-3

Customer Information----------

Name : BOLTRON,RUEL ALON

Premise Address : ZONE 6,SAN PIO VILL,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1075785	Pole No	:	1348452
Serial No	:	40011024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	646
Period From	:	10-16-2016	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.91
CURRENT BILL - NOVEMBER 2016		284.25
TOTAL AMOUNT DUE		757.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,156.00

Your monthly electricity consumption chart

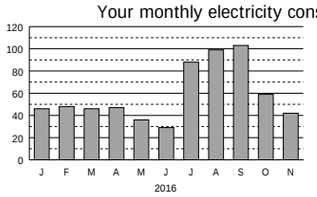

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.25		
Less : VAT	19.68		
Amount Net of VAT	264.57		
Less: BIR 2306	8.20		
BIR 2307	4.89	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.48	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	271.16	TOTAL SALES	284.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29800/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753152675302

Collection Ref. Code	: 1863-56-356-3	Premise Address	: ZONE 6,SAN PIO VILL,DUMLOG
Account ID	: 7530532204-4		
Customer Name	: BOLTRON,RUEL ALON	TOTAL AMOUNT DUE	: 757.93
Meter Number	: MTR1075785		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75305322044

BC11/485.3/29800/0/31/11-18-2016/102

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799978131410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320059

79977984677

Date : 11-18-2016

BC11/485.3/29850/1348585/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997798467-7

Collection Ref. Code : 1863-59-245-8

Customer Information----------

Name : EMPINADO,VIRGILIO TAN

Premise Address : ZONE 6 BLOCK 14,SAN PIO VILL,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059637	Pole No	:	1348585
Serial No	:	125291175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	445
Period From	:	10-16-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.92
CURRENT BILL - NOVEMBER 2016		303.35
TOTAL AMOUNT DUE		482.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

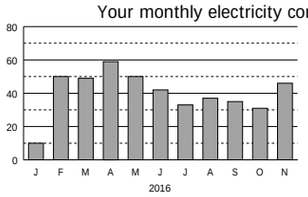

Avg Monthly Usage : 40.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.35		
Less : VAT	20.71		
Amount Net of VAT	282.64		
Less: BIR 2306	8.64		
BIR 2307	5.21	VATable Sales	282.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.79	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	289.50	TOTAL SALES	303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29850/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799978131410

Collection Ref. Code	: 1863-59-245-8	Premise Address	: ZONE 6 BLOCK 14,SAN PIO VILL,DUMLOG, TALISAY CITY
Account ID	: 7997798467-7		
Customer Name	: EMPINADO,VIRGILIO TAN	TOTAL AMOUNT DUE	: 482.23 Overdue Bill : 1
Meter Number	: MTR1059637		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79977984677 BC11/485.3/29850/0/31/11-18-2016/102 384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951642288468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313849

95176640803

Date : 11-18-2016

BC11/485.5/10867/0640496/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517664080-3

Collection Ref. Code : 1863-49-584-3

Customer Information----------

Name : PULVERA,APRIL CASIO

Premise Address : RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135532	Pole No	:	0640496
Serial No	:	85025719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	613
Period From	:	10-16-2016	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.23
CURRENT BILL - NOVEMBER 2016		443.65
TOTAL AMOUNT DUE		842.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 400.00

Your monthly electricity consumption chart

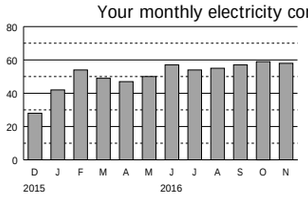

Avg Monthly Usage : 50.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.65		
Less : VAT	30.67		
Amount Net of VAT	412.98		
Less: BIR 2306	12.78		
BIR 2307	7.71	VATable Sales	412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.49	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	423.16	TOTAL SALES	443.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10867/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951642288468

Collection Ref. Code	: 1863-49-584-3	Premise Address	: RIVERSIDE,DUMLOG, TALISAY CITY		
Account ID	: 9517664080-3				
Customer Name	: PULVERA,APRIL CASIO	TOTAL AMOUNT DUE	: 842.89	Overdue Bill	: 1
Meter Number	: MTR1135532				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95176640803 BC11/485.5/10867/0/31/11-18-2016/102 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698184962627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319284

69832123066

Date : 11-18-2016

BC11/485.5/10867/0640496/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983212306-6

Collection Ref. Code : 1863-56-074-2

Customer Information----------

Name : BRAZONA,EMMA BOOC

Premise Address : ZONE6 RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139798	Pole No	:	0640496
Serial No	:	40096152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	882
Period From	:	10-16-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.40
CURRENT BILL - NOVEMBER 2016		669.19
TOTAL AMOUNT DUE		1,273.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 863.00

Your monthly electricity consumption chart

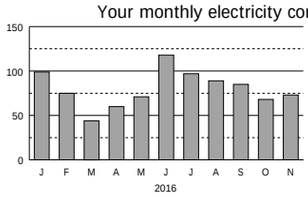

Avg Monthly Usage : 79.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.19		
Less : VAT	46.71		
Amount Net of VAT	622.48		
Less: BIR 2306	19.46		
BIR 2307	11.75	VATable Sales	622.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.27	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	637.98	TOTAL SALES	669.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10867/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698184962627

Collection Ref. Code	: 1863-56-074-2	Premise Address	: ZONE6 RIVERSIDE,DUMLOG, TALISAY CITY		
Account ID	: 6983212306-6				
Customer Name	: BRAZONA,EMMA BOOC	TOTAL AMOUNT DUE	: 1,273.02	Overdue Bill	: 1
Meter Number	: MTR1139798				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69832123066 BC11/485.5/10867/0/31/11-18-2016/102 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889776592852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314537

88914317628

Date : 11-18-2016

BC11/485.5/10981/0680986/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891431762-8

Collection Ref. Code : 1863-43-248-5

Customer Information----------

Name : ACUIN,FELIPE GALIT

Premise Address : RIVERSIDE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134125	Pole No	:	0680986
Serial No	:	40077871	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1056
Period From	:	10-16-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	118	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 59.77
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.50
CURRENT BILL - NOVEMBER 2016		805.13
TOTAL AMOUNT DUE		1,643.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 973.67

Your monthly electricity consumption chart

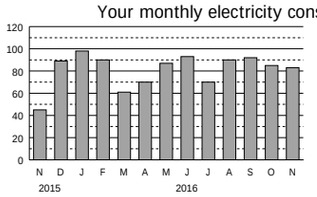

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.13		
Less : VAT	56.43		
Amount Net of VAT	748.70		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.98	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	767.41	TOTAL SALES	805.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10981/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889776592852

Collection Ref. Code	: 1863-43-248-5	Premise Address	: RIVERSIDE,DUMLOG, TALISAY CITY		
Account ID	: 8891431762-8				
Customer Name	: ACUIN,FELIPE GALIT	TOTAL AMOUNT DUE	: 1,643.42	Overdue Bill	: 1
Meter Number	: MTR1134125				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88914317628 BC11/485.5/10981/0/31/11-18-2016/102 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701248461591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305817

70113089026

Date : 11-18-2016

BC11/485.5/15210/0680412/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011308902-6

Collection Ref. Code : 1863-27-176-7

Customer Information----------

Name : ISABELO,RONALD FERNAN

Premise Address : ZONE 6 CAMALIG,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122022	Pole No	:	0680412
Serial No	:	84451479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	856
Period From	:	10-16-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	429	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.22
CURRENT BILL - NOVEMBER 2016		443.54
TOTAL AMOUNT DUE		837.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 394.00

Your monthly electricity consumption chart

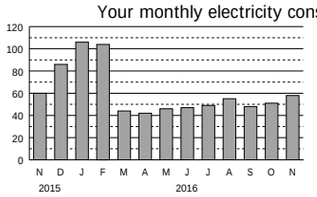

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.54		
Less : VAT	30.66		
Amount Net of VAT	412.88		
Less: BIR 2306	12.78		
BIR 2307	7.70	VATable Sales	412.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.40	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	423.06	TOTAL SALES	443.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15210/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701248461591

Collection Ref. Code	: 1863-27-176-7	Premise Address	: ZONE 6 CAMALIG,DUMLOG, TALISAY CITY		
Account ID	: 7011308902-6				
Customer Name	: ISABELO,RONALD FERNAN	TOTAL AMOUNT DUE	: 837.35	Overdue Bill	: 1
Meter Number	: MTR1122022				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70113089026 BC11/485.5/15210/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345237113209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311061

34590933601

Date : 11-18-2016

BC11/485.5/16500/0651992/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459093360-1

Collection Ref. Code : 1863-51-416-3

Customer Information----------

Name : LEDON,AMORLINA CABAG

Premise Address : DUMLOG,TALISAY CITY

TIN : 433-646-344-000

Metering Information----------

Meter No	:	251377DS6	Pole No	:	0651992
Serial No	:	11948310	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5945
Period From	:	10-16-2016	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	440	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.6216/kWh	17.40
System Loss Charge	0.7429/kWh	20.80
Sub-Total		180.84
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.78
Surcharge	0.02 of 339.00	6.78
Sub-Total		9.56
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		8.80
Transmission		0.52
System Loss		1.19
Distribution		10.21
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.76
CURRENT BILL - NOVEMBER 2016		312.28
TOTAL AMOUNT DUE		651.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 172.00

Your monthly electricity consumption chart

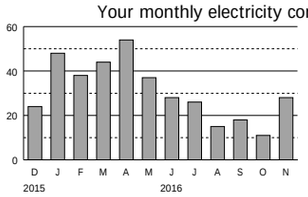

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.28		
Less : VAT	22.03		
Amount Net of VAT	290.25		
Less: BIR 2306	9.18		
BIR 2307	5.54	VATable Sales	290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.53	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	297.56	TOTAL SALES	312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/16500/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345237113209

Collection Ref. Code	: 1863-51-416-3	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 3459093360-1				
Customer Name	: LEDON,AMORLINA CABAG	TOTAL AMOUNT DUE	: 651.21	Overdue Bill	: 2
Meter Number	: 251377DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34590933601

BC11/485.5/16500/0/31/11-18-2016/102

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920485387049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315341

92076997060

Date : 11-18-2016

BC11/485.5/17150/0680363/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207699706-0

Collection Ref. Code : 1863-23-680-5

Customer Information----------

Name : GO,MARY GRACE MONTANEZ

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120571	Pole No	:	0680363
Serial No	:	40074303	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	102
Period From	:	10-16-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - NOVEMBER 2016		6.87
TOTAL AMOUNT DUE		62.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 9.00

Your monthly electricity consumption chart

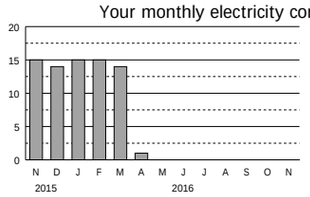

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17150/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920485387049

Collection Ref. Code	: 1863-23-680-5	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 9207699706-0				
Customer Name	: GO,MARY GRACE MONTANEZ	TOTAL AMOUNT DUE	: 62.02	Overdue Bill	: 8
Meter Number	: MTR1120571				
Period	: Mar 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92076997060 BC11/485.5/17150/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375725159323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309233

37577269717

Date : 11-18-2016

BC11/485.5/20950/0672095/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757726971-7

Collection Ref. Code : 1863-36-992-9

Customer Information----------

Name : ROBLE,ARNOLD CABUENAS

Premise Address : SITIO MANGAHAN,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128332	Pole No	:	0672095
Serial No	:	40091409	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2230
Period From	:	10-16-2016	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.79
CURRENT BILL - NOVEMBER 2016		1,264.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,439.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,307.00

Your monthly electricity consumption chart

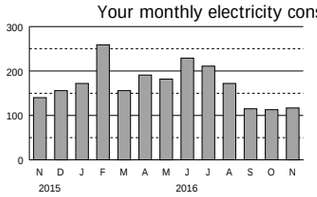

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.93		
Less : VAT	89.48		
Amount Net of VAT	1,175.45		
Less: BIR 2306	37.28		
BIR 2307	22.39	VATable Sales	1,175.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.78	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,205.26	TOTAL SALES	1,264.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20950/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375725159323

Collection Ref. Code	: 1863-36-992-9	Premise Address	: SITIO MANGAHAN,DUMLOG, TALISAY CITY		
Account ID	: 3757726971-7				
Customer Name	: ROBLE,ARNOLD CABUENAS	TOTAL AMOUNT DUE	: 2,439.03	Overdue Bill	: 1
Meter Number	: MTR1128332				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37577269717 BC11/485.5/20950/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431308695687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319724

43126357458

Date : 11-18-2016

BC11/485.5/27256/0671292/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312635745-8

Collection Ref. Code : 1863-57-617-7

Customer Information----------

Name : ALEGRE,PETER EARL HERMOSISIMA

Premise Address : ZONE 6 BASCON STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108812	Pole No	:	0671292
Serial No	:	129126628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	850
Period From	:	10-16-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.62
CURRENT BILL - NOVEMBER 2016		985.54
TOTAL AMOUNT DUE		1,832.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,050.00

Your monthly electricity consumption chart

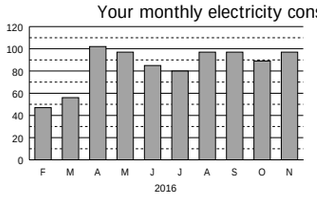

Avg Monthly Usage : 84.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.54		
Less : VAT	69.08		
Amount Net of VAT	916.46		
Less: BIR 2306	28.78		
BIR 2307	17.41	VATable Sales	916.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.27	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	939.35	TOTAL SALES	985.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27256/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431308695687

Collection Ref. Code	: 1863-57-617-7	Premise Address	: ZONE 6 BASCON STREET,DUMLOG, TALISAY CITY		
Account ID	: 4312635745-8				
Customer Name	: ALEGRE,PETER EARL HERMOSISIMA	TOTAL AMOUNT DUE	: 1,832.38	Overdue Bill	: 1
Meter Number	: MTR1108812				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43126357458 BC11/485.5/27256/0/31/11-18-2016/102 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291769160807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317465

29121722119

Date : 11-18-2016

BC11/485.5/40106/0671460/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912172211-9

Collection Ref. Code : 1863-45-986-3

Customer Information----------

Name : MANSUETO,NERIA CASTILLANO

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135386	Pole No	:	0671460
Serial No	:	85026814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1548
Period From	:	10-16-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,427.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.6216/kWh	81.43
System Loss Charge	0.7429/kWh	97.32
Sub-Total		846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		41.21
Transmission		2.40
System Loss		5.62
Distribution		45.58
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.31
CURRENT BILL - NOVEMBER 2016		1,436.82
TOTAL AMOUNT DUE		2,864.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,788.00

Your monthly electricity consumption chart

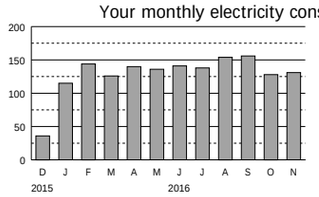

Avg Monthly Usage : 128.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.82		
Less : VAT	100.56		
Amount Net of VAT	1,336.26		
Less: BIR 2306	41.91		
BIR 2307	25.48	VATable Sales	1,336.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.87	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,369.43	TOTAL SALES	1,436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40106/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291769160807

Collection Ref. Code	: 1863-45-986-3	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 2912172211-9				
Customer Name	: MANSUETO,NERIA CASTILLANO	TOTAL AMOUNT DUE	: 2,864.60	Overdue Bill	: 1
Meter Number	: MTR1135386				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29121722119 BC11/485.5/40106/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940634519504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308269

94061171347

Date : 11-18-2016

BC11/485.5/40701/0687342/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406117134-7

Collection Ref. Code : 1863-54-251-5

Customer Information----------

Name : DERRAMAS,ESTHER LUZ CUBE

Premise Address : BASCON ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032939	Pole No	:	0687342
Serial No	:	125288082	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	727
Period From	:	10-16-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.29
CURRENT BILL - NOVEMBER 2016		1,007.67
TOTAL AMOUNT DUE		1,957.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 400.00

Your monthly electricity consumption chart

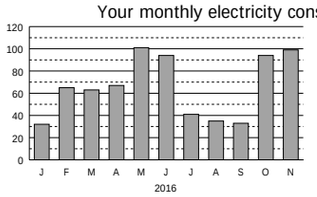

Avg Monthly Usage : 65.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.67		
Less : VAT	70.69		
Amount Net of VAT	936.98		
Less: BIR 2306	29.46		
BIR 2307	17.80	VATable Sales	936.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.72	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	960.41	TOTAL SALES	1,007.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40701/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940634519504

Collection Ref. Code	: 1863-54-251-5	Premise Address	: BASCON ST.,DUMLOG, TALISAY CITY
Account ID	: 9406117134-7		
Customer Name	: DERRAMAS,ESTHER LUZ CUBE	TOTAL AMOUNT DUE	: 1,957.20
Meter Number	: MTR1032939		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94061171347

BC11/485.5/40701/0/31/11-18-2016/102

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884905527022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312675

88400591413

Date : 11-18-2016

BC11/485.5/45100/0687160/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840059141-3

Collection Ref. Code : 1863-44-926-4

Customer Information----------

Name : NOQUILLO,ELSA SOBREVILLA

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132681	Pole No	:	0687160
Serial No	:	40081289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	922
Period From	:	10-16-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 58.12
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.00
CURRENT BILL - NOVEMBER 2016		817.43
TOTAL AMOUNT DUE		1,784.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,257.00

Your monthly electricity consumption chart

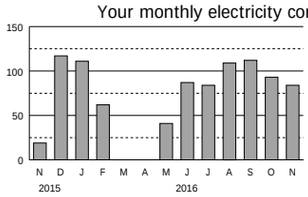

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.43		
Less : VAT	57.40		
Amount Net of VAT	760.03		
Less: BIR 2306	23.92		
BIR 2307	14.40	VATable Sales	760.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.71	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	779.11	TOTAL SALES	817.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/45100/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884905527022

Collection Ref. Code	: 1863-44-926-4	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 8840059141-3				
Customer Name	: NOQUILLO,ELSA SOBREVILLA	TOTAL AMOUNT DUE	: 1,784.59	Overdue Bill	: 1
Meter Number	: MTR1132681				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88400591413 BC11/485.5/45100/0/31/11-18-2016/102 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689143260163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315679

68935332772

Date : 11-18-2016

BC11/485.5/54850/0718951/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893533277-2

Collection Ref. Code : 1863-29-929-7

Customer Information----------

Name : INFANTE,REYMUNDO MANANSALA

Premise Address : ZONE 5 BURGOS STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124860	Pole No	:	0718951
Serial No	:	84434147	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3488
Period From	:	10-16-2016	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	455	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.52
CURRENT BILL - NOVEMBER 2016		2,377.53
TOTAL AMOUNT DUE		4,496.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,515.00

Your monthly electricity consumption chart

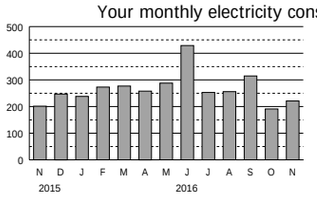

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.53		
Less : VAT	167.77		
Amount Net of VAT	2,209.76		
Less: BIR 2306	69.92		
BIR 2307	42.09	VATable Sales	2,209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.75	VAT Zero Rated Sales	0.00
Add : VAT	167.77	VAT Amount	167.77
TOTAL AMOUNT DUE	2,265.52	TOTAL SALES	2,377.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54850/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689143260163

Collection Ref. Code	: 1863-29-929-7	Premise Address	: ZONE 5 BURGOS STREET,DUMLOG, TALISAY CITY
Account ID	: 6893533277-2		
Customer Name	: INFANTE,REYMUNDO MANANSALA	TOTAL AMOUNT DUE	: 4,496.78
Meter Number	: MTR1124860		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68935332772

BC11/485.5/54850/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253015315302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316867

25374786181

Date : 11-18-2016

BC11/485.5/56300/0718965/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537478618-1

Collection Ref. Code : 1863-28-749-3

Customer Information----------

Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address : ZONE 5,DUMLOG, TAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125277	Pole No	:	0718965
Serial No	:	84439392	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	999
Period From	:	10-16-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	518	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 22.56
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.99
CURRENT BILL - NOVEMBER 2016		939.30
TOTAL AMOUNT DUE		1,930.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 988.00

Your monthly electricity consumption chart

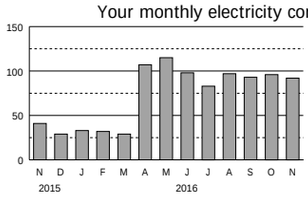

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.30		
Less : VAT	66.02		
Amount Net of VAT	873.28		
Less: BIR 2306	27.50		
BIR 2307	16.59	VATable Sales	873.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.19	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	895.21	TOTAL SALES	939.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56300/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253015315302

Collection Ref. Code	: 1863-28-749-3	Premise Address	: ZONE 5,DUMLOG, TAISAY CITY		
Account ID	: 2537478618-1				
Customer Name	: HERNANI,CHRISTOPHER ENJAMBRE	TOTAL AMOUNT DUE	: 1,930.88	Overdue Bill	: 1
Meter Number	: MTR1125277				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25374786181 BC11/485.5/56300/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830521740824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319267

83028593628

Date : 11-18-2016

BC11/485.5/57560/0718916/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302859362-8

Collection Ref. Code : 1863-56-080-7

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address : ZONE 3 BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139361	Pole No	:	0718916
Serial No	:	40095940	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2010
Period From	:	10-16-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		- 105.25
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.83
CURRENT BILL - NOVEMBER 2016		486.78
TOTAL AMOUNT DUE		3,132.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,811.00

Your monthly electricity consumption chart

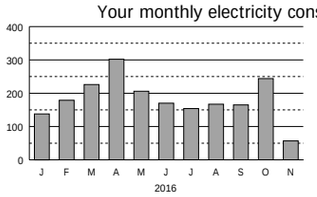

Avg Monthly Usage : 182.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.78		
Less : VAT	35.56		
Amount Net of VAT	451.22		
Less: BIR 2306	14.81		
BIR 2307	8.48	VATable Sales	451.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.93	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	463.49	TOTAL SALES	486.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57560/0/31/11-18-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830521740824

Collection Ref. Code	: 1863-56-080-7	Premise Address	: ZONE 3 BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 8302859362-8				
Customer Name	: FERNANDEZ,MELWINA DELA RITA	TOTAL AMOUNT DUE	: 3,132.24	Overdue Bill	: 1
Meter Number	: MTR1139361				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028593628 BC11/485.5/57560/0/31/11-18-2016/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586247532972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304933

58684300005

Date : 11-17-2016

BC08/405.5/460/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868430000-5

Collection Ref. Code : 1839-86-839-2

Customer Information----------

Name : TAN,WARREN T

Premise Address : M. CENIZA ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036483	Pole No	:	0168665
Serial No	:	125284501	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	2804
Period From	:	10-12-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2520	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		65.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.5293/kWh	0.53
System Loss Charge	0.7721/kWh	0.77
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.09
Surcharge	0.02 of 66.00	1.32
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.04
CURRENT BILL - NOVEMBER 2016		17.88
TOTAL AMOUNT DUE		83.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 962.92

Your monthly electricity consumption chart

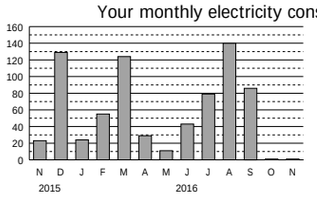

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.88		
Less : VAT	1.49		
Amount Net of VAT	16.39		
Less: BIR 2306	0.61		
BIR 2307	0.32	VATable Sales	16.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.46	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	16.95	TOTAL SALES	17.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/405.5/460/0/21/11-17-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586247532972

Collection Ref. Code	: 1839-86-839-2	Premise Address	: M. CENIZA ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5868430000-5				
Customer Name	: TAN,WARREN T	TOTAL AMOUNT DUE	: 83.67	Overdue Bill	: 1
Meter Number	: MTR1036483				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58684300005

BC08/405.5/460/0/21/11-17-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504844815597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307804

50404300001

Date : 11-18-2016

BC08/405.5/3375/0205725/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040430000-1

Collection Ref. Code : 1821-34-140-6

Customer Information----------

Name : MARZON,ADELAIDA M

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482327GS6	Pole No	:	0205725
Serial No	:	59814806	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8588
Period From	:	10-12-2016	Prev Rdg	:	8530
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.07
CURRENT BILL - NOVEMBER 2016		452.34
TOTAL AMOUNT DUE		945.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,823.00

Your monthly electricity consumption chart

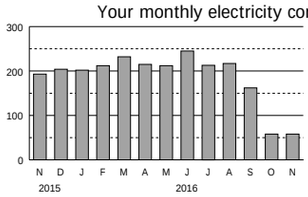

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.34		
Less : VAT	31.47		
Amount Net of VAT	420.87		
Less: BIR 2306	13.11		
BIR 2307	7.86	VATable Sales	420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.90	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	431.37	TOTAL SALES	452.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/405.5/3375/0/21/11-18-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504844815597

Collection Ref. Code	: 1821-34-140-6	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 5040430000-1				
Customer Name	: MARZON,ADELAIDA M	TOTAL AMOUNT DUE	: 945.45	Overdue Bill	: 1
Meter Number	: 482327GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50404300001 BC08/405.5/3375/0/21/11-18-2016/11 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019605035251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304914

01929200002

Date : 11-17-2016

BC08/380.1/2560/0196492/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192920000-2

Collection Ref. Code : 1825-43-368-2

Customer Information----------

Name : LUMAPAS,PATRICIO

Premise Address : 89 MABINI ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493781 GS6	Pole No	:	0196492
Serial No	:	85118727	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	17649
Period From	:	10-12-2016	Prev Rdg	:	17485
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	260	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.44
CURRENT BILL - NOVEMBER 2016		1,795.78
TOTAL AMOUNT DUE		3,687.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,129.00

Your monthly electricity consumption chart

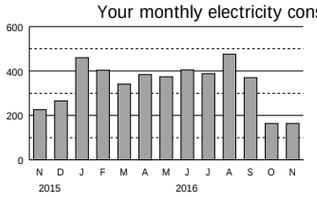

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.78		
Less : VAT	127.40		
Amount Net of VAT	1,668.38		
Less: BIR 2306	53.09		
BIR 2307	31.81	VATable Sales	1,668.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.48	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,710.88	TOTAL SALES	1,795.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.1/2560/0/21/11-17-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019605035251

Collection Ref. Code	: 1825-43-368-2	Premise Address	: 89 MABINI ST,MANDAUE CITY		
Account ID	: 0192920000-2				
Customer Name	: LUMAPAS,PATRICIO	TOTAL AMOUNT DUE	: 3,687.87	Overdue Bill	: 1
Meter Number	: 493781 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01929200002 BC08/380.1/2560/0/21/11-17-2016/12 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911546223932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304918

91169200002

Date : 11-17-2016

BC08/380.1/2610/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116920000-2

Collection Ref. Code : 1815-31-914-3

Customer Information----------

Name : JEANJAQUET,JIMMY

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290933SS6	Pole No	:	0189636
Serial No	:	30570232	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	57172
Period From	:	10-12-2016	Prev Rdg	:	56909
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,854.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,854.50	137.09
Sub-Total		161.29
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		351.46
CURRENT BILL - NOVEMBER 2016		2,962.35
TOTAL AMOUNT DUE		9,816.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 8,408.00

Your monthly electricity consumption chart

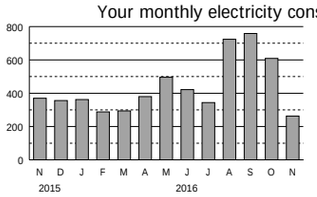

Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.35		
Less : VAT	213.11		
Amount Net of VAT	2,749.24		
Less: BIR 2306	88.80		
BIR 2307	52.48	VATable Sales	2,749.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.96	VAT Zero Rated Sales	0.00
Add : VAT	213.11	VAT Amount	213.11
TOTAL AMOUNT DUE	2,821.07	TOTAL SALES	2,962.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.1/2610/0/21/11-17-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911546223932

Collection Ref. Code	: 1815-31-914-3	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 9116920000-2				
Customer Name	: JEANJAQUET,JIMMY	TOTAL AMOUNT DUE	: 9,816.88	Overdue Bill	: 1
Meter Number	: 290933SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91169200002 BC08/380.1/2610/0/21/11-17-2016/12 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555183324109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314621

55585100005

Date : 11-18-2016

BC11/221.1/90/0088022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558510000-5

Collection Ref. Code : 1823-44-026-6

Customer Information----------

Name : VILLABAN,DERGENIA S

Premise Address : CANTIPLA 2,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123115WS6	Pole No	:	0088022
Serial No	:	72635087	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7276
Period From	:	10-16-2016	Prev Rdg	:	7215
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.41
CURRENT BILL - NOVEMBER 2016		529.74
TOTAL AMOUNT DUE		992.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 587.00

Your monthly electricity consumption chart

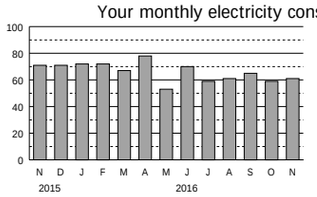

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.74		
Less : VAT	36.92		
Amount Net of VAT	492.82		
Less: BIR 2306	15.38		
BIR 2307	9.28	VATable Sales	492.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.16	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	505.08	TOTAL SALES	529.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/90/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555183324109

Collection Ref. Code	: 1823-44-026-6	Premise Address	: CANTIPLA 2,TABUNAN,CEBU CITY		
Account ID	: 5558510000-5				
Customer Name	: VILLABAN,DERGENIA S	TOTAL AMOUNT DUE	: 992.12	Overdue Bill	: 1
Meter Number	: 123115WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55585100005

BC11/221.1/90/0/10/11-18-2016/12

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855786908725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315670

85585100002

Date : 11-18-2016

BC11/221.1/230/0088555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558510000-2

Collection Ref. Code : 1823-44-056-8

Customer Information----------

Name : PADOR,PELEGRINO A

Premise Address : SITIO BATALLON,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430811GS6	Pole No	:	0088555
Serial No	:	65330149	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5161
Period From	:	10-16-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - NOVEMBER 2016		319.28
TOTAL AMOUNT DUE		600.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 175.00

Your monthly electricity consumption chart

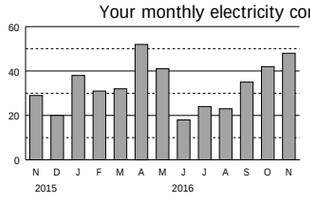

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.28		
Less : VAT	21.90		
Amount Net of VAT	297.38		
Less: BIR 2306	9.12		
BIR 2307	5.49	VATable Sales	297.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.77	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	304.67	TOTAL SALES	319.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/230/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855786908725

Collection Ref. Code	: 1823-44-056-8	Premise Address	: SITIO BATALLON,TABUNAN,CEBU CITY		
Account ID	: 8558510000-2				
Customer Name	: PADOR,PELEGRINO A	TOTAL AMOUNT DUE	: 600.21	Overdue Bill	: 1
Meter Number	: 430811GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85585100002

BC11/221.1/230/0/10/11-18-2016/12

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794110762632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317778

79485100006

Date : 11-18-2016

BC11/221.1/260/0088166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948510000-6

Collection Ref. Code : 1823-43-287-5

Customer Information----------

Name : CASTRO,PAULINO A

Premise Address : SITIO BATALLON,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424004GS6	Pole No	:	0088166
Serial No	:	17394948	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2347
Period From	:	10-16-2016	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.38
CURRENT BILL - NOVEMBER 2016		211.40
TOTAL AMOUNT DUE		512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 80.00

Your monthly electricity consumption chart

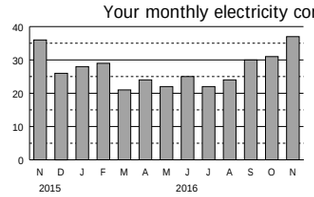

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.40		
Less : VAT	14.42		
Amount Net of VAT	196.98		
Less: BIR 2306	6.00		
BIR 2307	3.59	VATable Sales	196.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.39	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	201.81	TOTAL SALES	211.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/260/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794110762632

Collection Ref. Code	: 1823-43-287-5	Premise Address	: SITIO BATALLON,TABUNAN,CEBU CITY		
Account ID	: 7948510000-6				
Customer Name	: CASTRO,PAULINO A	TOTAL AMOUNT DUE	: 512.96	Overdue Bill	: 2
Meter Number	: 424004GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79485100006 BC11/221.1/260/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105405926975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307322

10585100000

Date : 11-18-2016

BC11/221.1/350/0090970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058510000-0

Collection Ref. Code : 1823-43-314-6

Customer Information----------

Name : GABATO,DEMETRIO JR D

Premise Address : SITIO BATALLON,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452948GS6	Pole No	:	0090970
Serial No	:	59980565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4529
Period From	:	10-16-2016	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 62.54
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.44
CURRENT BILL - NOVEMBER 2016		814.45
TOTAL AMOUNT DUE		1,560.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 735.00

Your monthly electricity consumption chart

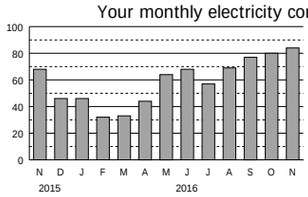

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.45		
Less : VAT	57.08		
Amount Net of VAT	757.37		
Less: BIR 2306	23.79		
BIR 2307	14.35	VATable Sales	757.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.23	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	776.31	TOTAL SALES	814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/350/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105405926975

Collection Ref. Code	: 1823-43-314-6	Premise Address	: SITIO BATALLON,TABUNAN,CEBU CITY		
Account ID	: 1058510000-0				
Customer Name	: GABATO,DEMETRIO JR D	TOTAL AMOUNT DUE	: 1,560.37	Overdue Bill	: 1
Meter Number	: 452948GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10585100000 BC11/221.1/350/0/10/11-18-2016/12 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870847210161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307064

87078545529

Date : 11-18-2016

BC11/221.1/585/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707854552-9

Collection Ref. Code : 1855-69-182-5

Customer Information----------

Name : ALOLOR,ESMERALDA REBOLLOS

Premise Address : PROPER,TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000026 EFS6	Pole No	:	0100113
Serial No	:	118018851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2326
Period From	:	10-16-2016	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	392	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.74
CURRENT BILL - NOVEMBER 2016		432.85
TOTAL AMOUNT DUE		636.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

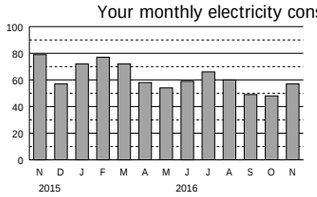

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.85		
Less : VAT	29.78		
Amount Net of VAT	403.07		
Less: BIR 2306	12.41		
BIR 2307	7.52	VATable Sales	403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.14	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	412.92	TOTAL SALES	432.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/585/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870847210161

Collection Ref. Code	: 1855-69-182-5	Premise Address	: PROPER,TABUNAN, CEBU CITY		
Account ID	: 8707854552-9				
Customer Name	: ALOLOR,ESMERALDA REBOLLOS	TOTAL AMOUNT DUE	: 636.10	Overdue Bill	: 1
Meter Number	: 000026 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87078545529 BC11/221.1/585/0/10/11-18-2016/12 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065765505668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319825

06585100008

Date : 11-18-2016

BC11/221.1/590/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658510000-8

Collection Ref. Code : 1823-44-104-1

Customer Information----------

Name : PADOR,JONATHAN L

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356412GS6	Pole No	:	0100113
Serial No	:	2002114037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5051
Period From	:	10-16-2016	Prev Rdg	:	4985
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.24
CURRENT BILL - NOVEMBER 2016		574.14
TOTAL AMOUNT DUE		1,132.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 682.00

Your monthly electricity consumption chart

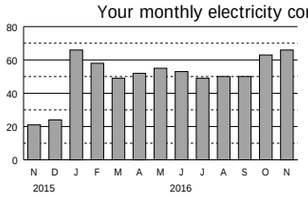

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.14		
Less : VAT	40.06		
Amount Net of VAT	534.08		
Less: BIR 2306	16.70		
BIR 2307	10.05	VATable Sales	534.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.33	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	547.39	TOTAL SALES	574.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/590/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065765505668

Collection Ref. Code	: 1823-44-104-1	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 0658510000-8				
Customer Name	: PADOR,JONATHAN L	TOTAL AMOUNT DUE	: 1,132.59	Overdue Bill	: 1
Meter Number	: 356412GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06585100008

BC11/221.1/590/0/10/11-18-2016/12

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165368149308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319639

16585100007

Date : 11-18-2016

BC11/221.1/620/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658510000-7

Collection Ref. Code : 1823-44-107-6

Customer Information----------

Name : PADOR,JOEL L

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436786GS6	Pole No	:	0100113
Serial No	:	61986476	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2694
Period From	:	10-16-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.84
CURRENT BILL - NOVEMBER 2016		206.71
TOTAL AMOUNT DUE		300.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 124.00

Your monthly electricity consumption chart

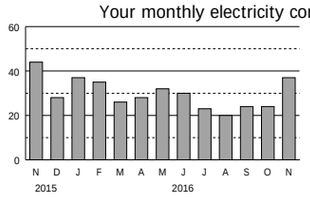

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.71		
Less : VAT	13.92		
Amount Net of VAT	192.79		
Less: BIR 2306	5.79		
BIR 2307	3.50	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.50	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	197.42	TOTAL SALES	206.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/620/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165368149308

Collection Ref. Code	: 1823-44-107-6	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 1658510000-7				
Customer Name	: PADOR,JOEL L	TOTAL AMOUNT DUE	: 300.47	Overdue Bill	: 1
Meter Number	: 436786GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16585100007 BC11/221.1/620/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315333350104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313735

31585100006

Date : 11-18-2016

BC11/221.1/640/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158510000-6

Collection Ref. Code : 1823-43-419-3

Customer Information----------

Name : DILAO,FLORITA P

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078866	Pole No	:	0119104
Serial No	:	40009399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	477
Period From	:	10-16-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.51
CURRENT BILL - NOVEMBER 2016		120.59
TOTAL AMOUNT DUE		287.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 30.00

Your monthly electricity consumption chart

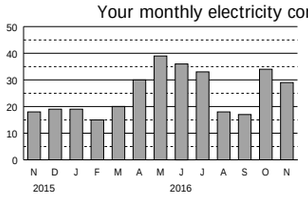

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.59		
Less : VAT	7.96		
Amount Net of VAT	112.63		
Less: BIR 2306	3.31		
BIR 2307	1.98	VATable Sales	112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.34	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	115.30	TOTAL SALES	120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/640/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315333350104

Collection Ref. Code	: 1823-43-419-3	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 3158510000-6				
Customer Name	: DILAO,FLORITA P	TOTAL AMOUNT DUE	: 287.38	Overdue Bill	: 1
Meter Number	: MTR1078866				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31585100006

BC11/221.1/640/0/10/11-18-2016/12

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233178844260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305193

23355100001

Date : 11-18-2016

BC11/221.1/650/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335510000-1

Collection Ref. Code : 1843-41-896-7

Customer Information----------

Name : PANIT,TERESITA R

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346823GS6	Pole No	:	0119104
Serial No	:	45867041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8333
Period From	:	10-16-2016	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	328	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,529.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.6216/kWh	87.02
System Loss Charge	0.7429/kWh	104.01
Sub-Total		904.22
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		44.03
Transmission		2.56
System Loss		6.00
Distribution		48.67
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.67
CURRENT BILL - NOVEMBER 2016		1,538.96
TOTAL AMOUNT DUE		3,067.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,822.00

Your monthly electricity consumption chart

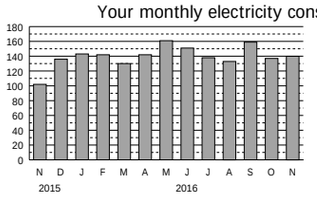

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.96		
Less : VAT	107.82		
Amount Net of VAT	1,431.14		
Less: BIR 2306	44.94		
BIR 2307	27.29	VATable Sales	1,431.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.91	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,466.73	TOTAL SALES	1,538.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/650/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233178844260

Collection Ref. Code	: 1843-41-896-7	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 2335510000-1				
Customer Name	: PANIT,TERESITA R	TOTAL AMOUNT DUE	: 3,067.99	Overdue Bill	: 1
Meter Number	: 346823GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23355100001 BC11/221.1/650/0/10/11-18-2016/12 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265429157700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320304

26585100006

Date : 11-18-2016

BC11/221.1/800/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658510000-6

Collection Ref. Code : 1823-44-116-5

Customer Information----------

Name : OMLERO,JOSEFINA A

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219420WS6	Pole No	:	0119125
Serial No	:	47946564	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2726
Period From	:	10-16-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.04
CURRENT BILL - NOVEMBER 2016		21.38
TOTAL AMOUNT DUE		338.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 10.00

Your monthly electricity consumption chart

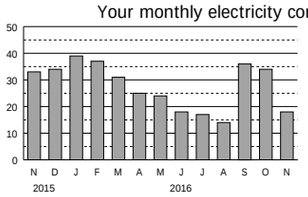

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.38		
Less : VAT	1.37		
Amount Net of VAT	20.01		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	20.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.20	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.57	TOTAL SALES	21.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/800/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265429157700

Collection Ref. Code	: 1823-44-116-5	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 2658510000-6				
Customer Name	: OMLERO,JOSEFINA A	TOTAL AMOUNT DUE	: 338.27	Overdue Bill	: 1
Meter Number	: 219420WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26585100006

BC11/221.1/800/0/10/11-18-2016/12

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565991834174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319584

56585100003

Date : 11-18-2016

BC11/221.1/890/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658510000-3

Collection Ref. Code : 1823-44-137-8

Customer Information----------

Name : PADOR,ALEJO B

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358450GS6	Pole No	:	0119132
Serial No	:	2002113920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9237
Period From	:	10-16-2016	Prev Rdg	:	9149
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.86
CURRENT BILL - NOVEMBER 2016		849.34
TOTAL AMOUNT DUE		1,469.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 870.00

Your monthly electricity consumption chart

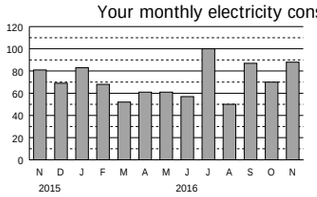

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.34		
Less : VAT	59.38		
Amount Net of VAT	789.96		
Less: BIR 2306	24.75		
BIR 2307	14.96	VATable Sales	789.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.25	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	809.63	TOTAL SALES	849.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/890/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565991834174

Collection Ref. Code	: 1823-44-137-8	Premise Address	: PROPER,TABUNAN,CEBU CITY
Account ID	: 5658510000-3		
Customer Name	: PADOR,ALEJO B	TOTAL AMOUNT DUE	: 1,469.31
Meter Number	: 358450GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56585100003 BC11/221.1/890/0/10/11-18-2016/12 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765346223192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318904

76585100001

Date : 11-18-2016

BC11/221.1/900/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658510000-1

Collection Ref. Code : 1823-44-143-2

Customer Information----------

Name : DILAO,RONIE S

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452779GS6	Pole No	:	0119132
Serial No	:	85732512	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6086
Period From	:	10-16-2016	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.65
CURRENT BILL - NOVEMBER 2016		1,339.98
TOTAL AMOUNT DUE		2,540.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,880.00

Your monthly electricity consumption chart

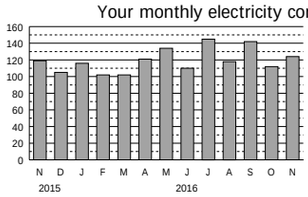

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.98		
Less : VAT	94.75		
Amount Net of VAT	1,245.23		
Less: BIR 2306	39.48		
BIR 2307	23.72	VATable Sales	1,245.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.03	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,276.78	TOTAL SALES	1,339.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/900/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765346223192

Collection Ref. Code	: 1823-44-143-2	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 7658510000-1				
Customer Name	: DILAO,RONIE S	TOTAL AMOUNT DUE	: 2,540.33	Overdue Bill	: 1
Meter Number	: 452779GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76585100001 BC11/221.1/900/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686623719167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314481

68695100005

Date : 11-18-2016

BC11/221.1/940/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869510000-5

Collection Ref. Code : 1823-69-998-7

Customer Information----------

Name : LUNGTAD,RENATO Z

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377313GS6	Pole No	:	0119132
Serial No	:	2003130253	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3131
Period From	:	10-16-2016	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - NOVEMBER 2016		111.45
TOTAL AMOUNT DUE		224.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 100.00

Your monthly electricity consumption chart

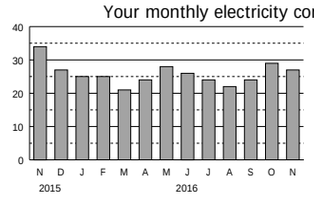

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.45		
Less : VAT	7.31		
Amount Net of VAT	104.14		
Less: BIR 2306	3.05		
BIR 2307	1.83	VATable Sales	104.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.26	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	106.57	TOTAL SALES	111.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/940/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686623719167

Collection Ref. Code	: 1823-69-998-7	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 6869510000-5				
Customer Name	: LUNGTAD,RENATO Z	TOTAL AMOUNT DUE	: 224.30	Overdue Bill	: 1
Meter Number	: 377313GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68695100005 BC11/221.1/940/0/10/11-18-2016/12 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333784959537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305330

33355100000

Date : 11-18-2016

BC11/221.1/960/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335510000-0

Collection Ref. Code : 1843-41-899-1

Customer Information----------

Name : ALOLOR,EVELYN P

Premise Address : TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000201 EFS6	Pole No	:	0119146
Serial No	:	118019721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	868
Period From	:	10-16-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	220	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		573.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 573.00	11.46
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.42
CURRENT BILL - NOVEMBER 2016		329.04
TOTAL AMOUNT DUE		902.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

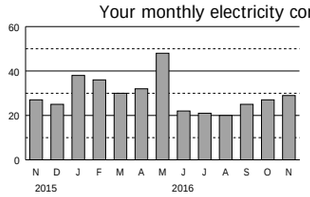

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.04		
Less : VAT	23.44		
Amount Net of VAT	305.60		
Less: BIR 2306	9.78		
BIR 2307	5.84	VATable Sales	305.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.98	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	313.42	TOTAL SALES	329.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/960/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333784959537

Collection Ref. Code	: 1843-41-899-1	Premise Address	: TABUNAN,CEBU CITY		
Account ID	: 3335510000-0				
Customer Name	: ALOLOR,EVELYN P	TOTAL AMOUNT DUE	: 902.27	Overdue Bill	: 1
Meter Number	: 000201 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33355100000

BC11/221.1/960/0/10/11-18-2016/12

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955897214630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315433

95585100001

Date : 11-18-2016

BC11/221.1/990/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558510000-1

Collection Ref. Code : 1823-44-089-4

Customer Information----------

Name : PADOR,NERIO BORRES

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336376GS6	Pole No	:	0119146
Serial No	:	45131052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9936
Period From	:	10-16-2016	Prev Rdg	:	9795
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.11
CURRENT BILL - NOVEMBER 2016		1,524.86
TOTAL AMOUNT DUE		2,974.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,620.00

Your monthly electricity consumption chart

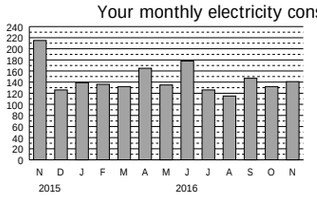

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.86		
Less : VAT	107.89		
Amount Net of VAT	1,416.97		
Less: BIR 2306	44.96		
BIR 2307	27.00	VATable Sales	1,416.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.01	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,452.90	TOTAL SALES	1,524.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/990/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955897214630

Collection Ref. Code	: 1823-44-089-4	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 9558510000-1				
Customer Name	: PADOR,NERIO BORRES	TOTAL AMOUNT DUE	: 2,974.17	Overdue Bill	: 1
Meter Number	: 336376GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95585100001 BC11/221.1/990/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825551672247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316812

82585100009

Date : 11-18-2016

BC11/221.1/1000/0119223/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258510000-9

Collection Ref. Code : 1823-43-578-5

Customer Information----------

Name : ALIMOREN,FRANCISCO A

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329654GS6	Pole No	:	0119223
Serial No	:	49249096	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4079
Period From	:	10-16-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - NOVEMBER 2016		206.98
TOTAL AMOUNT DUE		312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 650.00

Your monthly electricity consumption chart

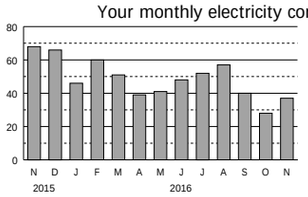

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	13.95		
Amount Net of VAT	193.03		
Less: BIR 2306	5.81		
BIR 2307	3.51	VATable Sales	193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.71	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	197.66	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1000/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825551672247

Collection Ref. Code	: 1823-43-578-5	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 8258510000-9				
Customer Name	: ALIMOREN,FRANCISCO A	TOTAL AMOUNT DUE	: 312.26	Overdue Bill	: 1
Meter Number	: 329654GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82585100009 BC11/221.1/1000/0/10/11-18-2016/12 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325526082253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318074

32585100004

Date : 11-18-2016

BC11/221.1/1010/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258510000-4

Collection Ref. Code : 1823-43-533-5

Customer Information----------

Name : LASMARIAS,MERENA O

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427821GS6	Pole No	:	0119216
Serial No	:	2003213803	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2805
Period From	:	10-16-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.36
CURRENT BILL - NOVEMBER 2016		224.07
TOTAL AMOUNT DUE		602.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 205.00

Your monthly electricity consumption chart

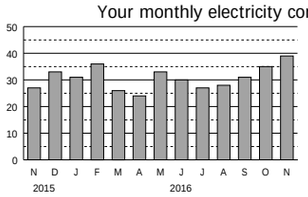

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.07		
Less : VAT	15.34		
Amount Net of VAT	208.73		
Less: BIR 2306	6.40		
BIR 2307	3.80	VATable Sales	208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.53	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	213.87	TOTAL SALES	224.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1010/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325526082253

Collection Ref. Code	: 1823-43-533-5	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 3258510000-4				
Customer Name	: LASMARIAS,MERENA O	TOTAL AMOUNT DUE	: 602.56	Overdue Bill	: 2
Meter Number	: 427821GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32585100004 BC11/221.1/1010/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525282624065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317292

52585100002

Date : 11-18-2016

BC11/221.1/1020/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258510000-2

Collection Ref. Code : 1823-43-554-8

Customer Information----------

Name : PADOR,ROMEO C

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384478GS6	Pole No	:	0119216
Serial No	:	2003141737	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3471
Period From	:	10-16-2016	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.49
CURRENT BILL - NOVEMBER 2016		309.45
TOTAL AMOUNT DUE		440.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,184.62

Your monthly electricity consumption chart

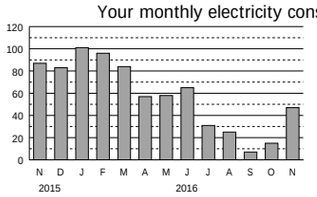

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.45		
Less : VAT	21.11		
Amount Net of VAT	288.34		
Less: BIR 2306	8.80		
BIR 2307	5.32	VATable Sales	288.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.22	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	295.33	TOTAL SALES	309.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1020/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525282624065

Collection Ref. Code	: 1823-43-554-8	Premise Address	: PROPER,TABUNAN,CEBU CITY		
Account ID	: 5258510000-2				
Customer Name	: PADOR,ROMEO C	TOTAL AMOUNT DUE	: 440.01	Overdue Bill	: 3
Meter Number	: 384478GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52585100002 BC11/221.1/1020/0/10/11-18-2016/12 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355742836085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35585100007

BILLING STATEMENT

1007315336

Date : 11-18-2016

BC11/221.1/1185/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558510000-7

Collection Ref. Code : 1823-44-008-8

Customer Information----------

Name : SON,PANFILO L

Premise Address : PROPER,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078869	Pole No	:	0119216
Serial No	:	40009938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1097
Period From	:	10-16-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.23
CURRENT BILL - NOVEMBER 2016		315.95
TOTAL AMOUNT DUE		734.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 732.00

Your monthly electricity consumption chart

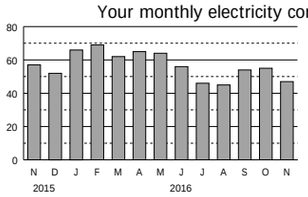

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.95		
Less : VAT	21.81		
Amount Net of VAT	294.14		
Less: BIR 2306	9.09		
BIR 2307	5.43	VATable Sales	294.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.62	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	301.43	TOTAL SALES	315.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1185/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355742836085

Collection Ref. Code	: 1823-44-008-8	Premise Address	: PROPER,TABUNAN,CEBU CITY
Account ID	: 3558510000-7		
Customer Name	: SON,PANFILO L	TOTAL AMOUNT DUE	: 734.52
Meter Number	: MTR1078869		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35585100007

BC11/221.1/1185/0/10/11-18-2016/12

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635067293171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305664

63585100009

Date : 11-18-2016

BC11/221.1/1320/0119622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358510000-9

Collection Ref. Code : 1823-43-641-2

Customer Information----------

Name : ALIVIO,ALBERTO A

Premise Address : SITIO AWAYAN,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157077DS6	Pole No	:	0119622
Serial No	:	11782867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4929
Period From	:	10-16-2016	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.92
CURRENT BILL - NOVEMBER 2016		419.81
TOTAL AMOUNT DUE		703.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 400.00

Your monthly electricity consumption chart

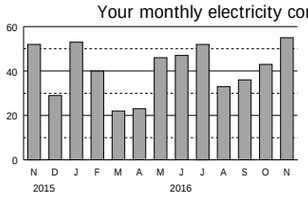

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.81		
Less : VAT	29.00		
Amount Net of VAT	390.81		
Less: BIR 2306	12.07		
BIR 2307	7.29	VATable Sales	390.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.45	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	400.45	TOTAL SALES	419.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1320/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635067293171

Collection Ref. Code	: 1823-43-641-2	Premise Address	: SITIO AWAYAN,TABUNAN,CEBU CITY
Account ID	: 6358510000-9		
Customer Name	: ALIVIO,ALBERTO A	TOTAL AMOUNT DUE	: 703.16
Meter Number	: 157077DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63585100009

BC11/221.1/1320/0/10/11-18-2016/12

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460471663194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316573

46066548465

Date : 11-18-2016

BC11/221.1/1345/0094101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606654846-5

Collection Ref. Code : 1855-70-347-5

Customer Information----------

Name : ARCAYAN,JUNATH MABINI

Premise Address : AWAYAN,TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000250 EFS6	Pole No	:	0094101
Serial No	:	118019933	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2186
Period From	:	10-16-2016	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	550	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.78
CURRENT BILL - NOVEMBER 2016		562.53
TOTAL AMOUNT DUE		980.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 850.00

Your monthly electricity consumption chart

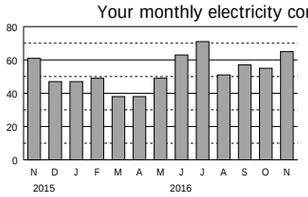

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.53		
Less : VAT	39.14		
Amount Net of VAT	523.39		
Less: BIR 2306	16.31		
BIR 2307	9.85	VATable Sales	523.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.23	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	536.37	TOTAL SALES	562.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1345/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460471663194

Collection Ref. Code	: 1855-70-347-5	Premise Address	: AWAYAN,TABUNAN, CEBU CITY		
Account ID	: 4606654846-5				
Customer Name	: ARCAYAN,JUNATH MABINI	TOTAL AMOUNT DUE	: 980.51	Overdue Bill	: 1
Meter Number	: 000250 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46066548465

BC11/221.1/1345/0/10/11-18-2016/12

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155005706696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314844

15585100009

Date : 11-18-2016

BC11/221.1/1370/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558510000-9

Collection Ref. Code : 1823-43-965-9

Customer Information----------

Name : ARCAYAN,CARMELITA M

Premise Address : SITIO AWAYAN,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251619DS6	Pole No	:	0094080
Serial No	:	12671855	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7796
Period From	:	10-16-2016	Prev Rdg	:	7705
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 28.97
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.13
CURRENT BILL - NOVEMBER 2016		923.84
TOTAL AMOUNT DUE		1,571.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,300.00

Your monthly electricity consumption chart

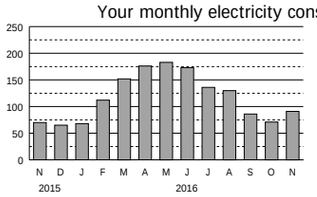

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.84		
Less : VAT	64.71		
Amount Net of VAT	859.13		
Less: BIR 2306	26.98		
BIR 2307	16.32	VATable Sales	859.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.83	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	880.54	TOTAL SALES	923.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1370/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155005706696

Collection Ref. Code	: 1823-43-965-9	Premise Address	: SITIO AWAYAN,TABUNAN,CEBU CITY		
Account ID	: 1558510000-9				
Customer Name	: ARCAYAN,CARMELITA M	TOTAL AMOUNT DUE	: 1,571.65	Overdue Bill	: 1
Meter Number	: 251619DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15585100009 BC11/221.1/1370/0/10/11-18-2016/12 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628798476984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317525

62895939080

Date : 11-18-2016

BC11/221.1/1400/0094066/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289593908-0

Collection Ref. Code : 1855-39-776-5

Customer Information----------

Name : PEPITO,ROWENA LAPUERTAS

Premise Address : AWAYAN,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015901	Pole No	:	0094066
Serial No	:	121518220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1034
Period From	:	10-16-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - NOVEMBER 2016		274.45
TOTAL AMOUNT DUE		568.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 630.00

Your monthly electricity consumption chart

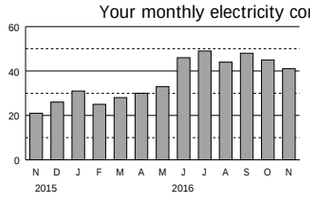

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.45		
Less : VAT	18.90		
Amount Net of VAT	255.55		
Less: BIR 2306	7.88		
BIR 2307	4.72	VATable Sales	255.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.95	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	261.85	TOTAL SALES	274.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1400/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628798476984

Collection Ref. Code	: 1855-39-776-5	Premise Address	: AWAYAN,TABUNAN,CEBU CITY		
Account ID	: 6289593908-0				
Customer Name	: PEPITO,ROWENA LAPUERTAS	TOTAL AMOUNT DUE	: 568.90	Overdue Bill	: 1
Meter Number	: MTR1015901				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62895939080

BC11/221.1/1400/0/10/11-18-2016/12

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296849559078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319665

29651755984

Date : 11-18-2016

BC11/221.1/1480/0130421/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965175598-4

Collection Ref. Code : 1855-34-356-8

Customer Information----------

Name : CANUNAYON,RICHARD CODILLA

Premise Address : PROPER,TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014214	Pole No	:	0130421
Serial No	:	34635197	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1914
Period From	:	10-16-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - NOVEMBER 2016		670.61
TOTAL AMOUNT DUE		1,265.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,265.00

Your monthly electricity consumption chart

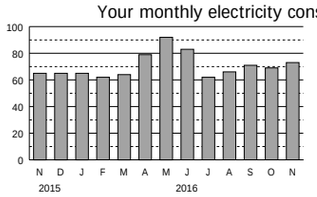

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.61		
Less : VAT	46.86		
Amount Net of VAT	623.75		
Less: BIR 2306	19.52		
BIR 2307	11.78	VATable Sales	623.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.45	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	639.31	TOTAL SALES	670.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1480/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296849559078

Collection Ref. Code	: 1855-34-356-8	Premise Address	: PROPER,TAGBA-O, CEBU CITY		
Account ID	: 2965175598-4				
Customer Name	: CANUNAYON,RICHARD CODILLA	TOTAL AMOUNT DUE	: 1,265.09	Overdue Bill	: 1
Meter Number	: MTR1014214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29651755984 BC11/221.1/1480/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515250165013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312913

51507953324

Date : 11-18-2016

BC11/221.1/1490/0131210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150795332-4

Collection Ref. Code : 1855-40-692-6

Customer Information----------

Name : PITOGO,SEGUNDO SORILA

Premise Address : PROPER TAGBA-O,TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1125759	Pole No	:	0131210
Serial No	:	84439016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1162
Period From	:	10-16-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	472	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.6216/kWh	63.40
System Loss Charge	0.7429/kWh	75.78
Sub-Total		658.79
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.07
Transmission		1.86
System Loss		4.38
Distribution		35.62
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.72
CURRENT BILL - NOVEMBER 2016		1,140.30
TOTAL AMOUNT DUE		1,630.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,400.00

Your monthly electricity consumption chart

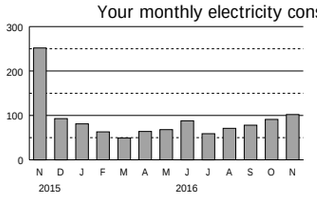

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.30		
Less : VAT	80.59		
Amount Net of VAT	1,059.71		
Less: BIR 2306	33.60		
BIR 2307	20.22	VATable Sales	1,059.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.89	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,086.48	TOTAL SALES	1,140.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1490/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515250165013

Collection Ref. Code	: 1855-40-692-6	Premise Address	: PROPER TAGBA-O,TAGBA-O		
Account ID	: 5150795332-4				
Customer Name	: PITOGO,SEGUNDO SORILA	TOTAL AMOUNT DUE	: 1,630.61	Overdue Bill	: 1
Meter Number	: MTR1125759				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51507953324 BC11/221.1/1490/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569456224798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306092

56925883979

Date : 11-18-2016

BC11/221.1/1510/0130421/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692588397-9

Collection Ref. Code : 1855-34-371-1

Customer Information----------

Name : DALUYON,CHARISSE GEMELGA

Premise Address : ACACIA,PROPER TAGBAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014168	Pole No	:	0130421
Serial No	:	43592223	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1415
Period From	:	10-16-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.16
CURRENT BILL - NOVEMBER 2016		443.51
TOTAL AMOUNT DUE		789.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

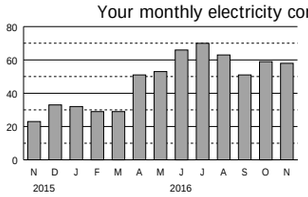

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.51		
Less : VAT	30.65		
Amount Net of VAT	412.86		
Less: BIR 2306	12.77		
BIR 2307	7.70	VATable Sales	412.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.39	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	423.04	TOTAL SALES	443.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1510/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569456224798

Collection Ref. Code	: 1855-34-371-1	Premise Address	: ACACIA,PROPER TAGBAO,CEBU CITY		
Account ID	: 5692588397-9				
Customer Name	: DALUYON,CHARISSE GEMELGA	TOTAL AMOUNT DUE	: 789.03	Overdue Bill	: 1
Meter Number	: MTR1014168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56925883979 BC11/221.1/1510/0/10/11-18-2016/12 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890837722793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315044

89048223468

Date : 11-18-2016

BC11/221.1/1535/0130435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904822346-8

Collection Ref. Code : 1855-36-986-9

Customer Information----------

Name : ALEGADO,GLYCEL TABAL

Premise Address : PROPER,TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4488 EVS6	Pole No	:	0130435
Serial No	:	02364166	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2401
Period From	:	10-16-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 56.42
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.90
CURRENT BILL - NOVEMBER 2016		810.88
TOTAL AMOUNT DUE		1,808.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

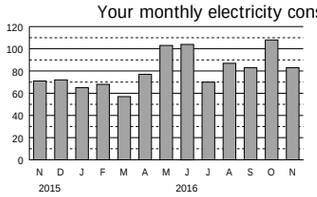

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	57.04		
Amount Net of VAT	753.84		
Less: BIR 2306	23.80		
BIR 2307	14.29	VATable Sales	753.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.75	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	772.79	TOTAL SALES	810.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1535/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890837722793

Collection Ref. Code	: 1855-36-986-9	Premise Address	: PROPER,TAGBA-O, CEBU CITY		
Account ID	: 8904822346-8				
Customer Name	: ALEGADO,GLYCEL TABAL	TOTAL AMOUNT DUE	: 1,808.65	Overdue Bill	: 1
Meter Number	: 4488 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89048223468

BC11/221.1/1535/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306916011139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308445

30685100007

Date : 11-18-2016

BC11/221.1/1550/0131070/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068510000-7

Collection Ref. Code : 1823-47-107-2

Customer Information----------

Name : ALIVIO,MELINDA A

Premise Address : TAGBAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360522G6S	Pole No	:	0131070
Serial No	:	2003119207	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7170
Period From	:	10-16-2016	Prev Rdg	:	7102
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 115.08
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.39
CURRENT BILL - NOVEMBER 2016		590.29
TOTAL AMOUNT DUE		1,116.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 562.00

Your monthly electricity consumption chart

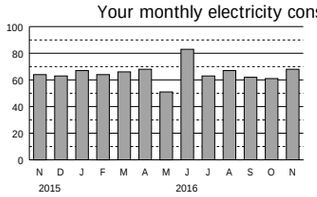

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.29		
Less : VAT	41.14		
Amount Net of VAT	549.15		
Less: BIR 2306	17.14		
BIR 2307	10.34	VATable Sales	549.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.67	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	562.81	TOTAL SALES	590.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1550/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306916011139

Collection Ref. Code	: 1823-47-107-2	Premise Address	: TAGBAO,CEBU CITY		
Account ID	: 3068510000-7				
Customer Name	: ALIVIO,MELINDA A	TOTAL AMOUNT DUE	: 1,116.12	Overdue Bill	: 1
Meter Number	: 360522G6S				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30685100007 BC11/221.1/1550/0/10/11-18-2016/12 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495211371345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317877

49585100008

Date : 11-18-2016

BC11/221.1/1560/0131126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958510000-8

Collection Ref. Code : 1823-47-023-8

Customer Information----------

Name : BONTILAO,IGNACIO L

Premise Address : TAGBAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053860	Pole No	:	0131126
Serial No	:	121452532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	841
Period From	:	10-16-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.22
CURRENT BILL - NOVEMBER 2016		190.20
TOTAL AMOUNT DUE		277.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 400.00

Your monthly electricity consumption chart

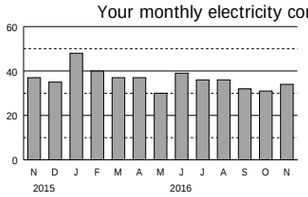

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.20		
Less : VAT	12.81		
Amount Net of VAT	177.39		
Less: BIR 2306	5.34		
BIR 2307	3.22	VATable Sales	177.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.83	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	181.64	TOTAL SALES	190.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1560/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495211371345

Collection Ref. Code	: 1823-47-023-8	Premise Address	: TAGBAO,CEBU CITY		
Account ID	: 4958510000-8				
Customer Name	: BONTILAO,IGNACIO L	TOTAL AMOUNT DUE	: 277.22	Overdue Bill	: 1
Meter Number	: MTR1053860				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49585100008 BC11/221.1/1560/0/10/11-18-2016/12 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595236348542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317308

59585100007

Date : 11-18-2016

BC11/221.1/1695/0131105/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958510000-7

Collection Ref. Code : 1823-47-029-7

Customer Information----------

Name : AGUA,LORNA B

Premise Address : TAGBAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336960GS6	Pole No	:	0131105
Serial No	:	42757868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4922
Period From	:	10-16-2016	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.46
CURRENT BILL - NOVEMBER 2016		387.29
TOTAL AMOUNT DUE		551.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 200.00

Your monthly electricity consumption chart

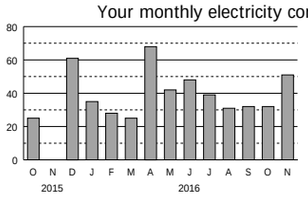

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.29		
Less : VAT	26.67		
Amount Net of VAT	360.62		
Less: BIR 2306	11.12		
BIR 2307	6.73	VATable Sales	360.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.77	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	369.44	TOTAL SALES	387.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1695/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595236348542

Collection Ref. Code	: 1823-47-029-7	Premise Address	: TAGBAO,CEBU CITY		
Account ID	: 5958510000-7				
Customer Name	: AGUA,LORNA B	TOTAL AMOUNT DUE	: 551.20	Overdue Bill	: 1
Meter Number	: 336960GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59585100007 BC11/221.1/1695/0/10/11-18-2016/12 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448048817589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311453

44852921756

Date : 11-18-2016

BC11/221.1/1750/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485292175-6

Collection Ref. Code : 1855-33-209-4

Customer Information----------

Name : PEPITO,FRANCISCO TAUTHO

Premise Address : PROPER,TAGBAO, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	2233 EVS6	Pole No	:	0130323
Serial No	:	01412865	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2461
Period From	:	10-16-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.07
CURRENT BILL - NOVEMBER 2016		328.37
TOTAL AMOUNT DUE		725.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 205.00

Your monthly electricity consumption chart

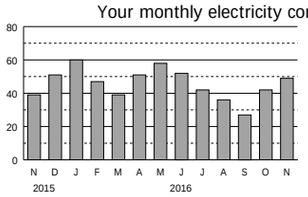

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.37		
Less : VAT	22.62		
Amount Net of VAT	305.75		
Less: BIR 2306	9.44		
BIR 2307	5.65	VATable Sales	305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.66	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	313.28	TOTAL SALES	328.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1750/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448048817589

Collection Ref. Code	: 1855-33-209-4	Premise Address	: PROPER,TAGBAO, CEBU CTIY		
Account ID	: 4485292175-6				
Customer Name	: PEPITO,FRANCISCO TAUTHO	TOTAL AMOUNT DUE	: 725.62	Overdue Bill	: 2
Meter Number	: 2233 EVS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44852921756

BC11/221.1/1750/0/10/11-18-2016/12

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061383076428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317708

06102171037

Date : 11-18-2016

BC11/221.1/1850/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610217103-7

Collection Ref. Code : 1853-97-401-3

Customer Information----------

Name : PEPITO,BONIFACIO URNA

Premise Address : TAGBA-O

TIN :

Metering Information----------

Meter No	:	564487 GS6	Pole No	:	0130323
Serial No	:	26064733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2302
Period From	:	10-16-2016	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	118	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 52.35
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.83
CURRENT BILL - NOVEMBER 2016		794.56
TOTAL AMOUNT DUE		1,912.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 900.00

Your monthly electricity consumption chart

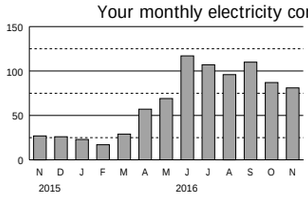

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.56		
Less : VAT	56.03		
Amount Net of VAT	738.53		
Less: BIR 2306	23.36		
BIR 2307	14.00	VATable Sales	738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.17	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	757.20	TOTAL SALES	794.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1850/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061383076428

Collection Ref. Code	: 1853-97-401-3	Premise Address	: TAGBA-O		
Account ID	: 0610217103-7				
Customer Name	: PEPITO,BONIFACIO URNA	TOTAL AMOUNT DUE	: 1,912.71	Overdue Bill	: 1
Meter Number	: 564487 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06102171037 BC11/221.1/1850/0/10/11-18-2016/12 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445603021388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44588135457

BILLING STATEMENT

1007310001

Date : 11-18-2016

BC11/221.1/1890/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458813545-7

Collection Ref. Code : 1853-97-416-1

Customer Information----------

Name : MONTERO,EMILDA ARNIBAL

Premise Address : TAG-BAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564461 GS6	Pole No	:	0130323
Serial No	:	25207790	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1529
Period From	:	10-16-2016	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 181.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.34
CURRENT BILL - NOVEMBER 2016		16.59
TOTAL AMOUNT DUE		79.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

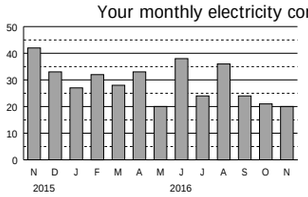

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.59		
Less : VAT	0.76		
Amount Net of VAT	15.83		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1890/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445603021388

Collection Ref. Code	: 1853-97-416-1	Premise Address	: TAG-BAO,CEBU CITY		
Account ID	: 4458813545-7				
Customer Name	: MONTERO,EMILDA ARNIBAL	TOTAL AMOUNT DUE	: 79.19	Overdue Bill	: 1
Meter Number	: 564461 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44588135457

BC11/221.1/1890/0/10/11-18-2016/12

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602702161930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306632

60265100002

Date : 11-18-2016

BC11/221.1/1970/0130260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026510000-2

Collection Ref. Code : 1821-57-971-2

Customer Information----------

Name : ARCILLA,FERNANDO TM P.

Premise Address : PROPER,TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324626GS6	Pole No	:	0130260
Serial No	:	48285659	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8589
Period From	:	10-16-2016	Prev Rdg	:	8525
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 106.97
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.05
CURRENT BILL - NOVEMBER 2016		557.42
TOTAL AMOUNT DUE		1,122.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 570.00

Your monthly electricity consumption chart

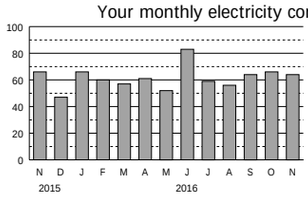

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.42		
Less : VAT	38.93		
Amount Net of VAT	518.49		
Less: BIR 2306	16.22		
BIR 2307	9.76	VATable Sales	518.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.51	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	531.44	TOTAL SALES	557.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1970/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602702161930

Collection Ref. Code	: 1821-57-971-2	Premise Address	: PROPER,TAGBA-O,CEBU CITY		
Account ID	: 6026510000-2				
Customer Name	: ARCILLA,FERNANDO TM P.	TOTAL AMOUNT DUE	: 1,122.54	Overdue Bill	: 1
Meter Number	: 324626GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60265100002 BC11/221.1/1970/0/10/11-18-2016/12 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412241358621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311297

41265100002

Date : 11-18-2016

BC11/221.1/1990/0130190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126510000-2

Collection Ref. Code : 1821-58-047-8

Customer Information----------

Name : TABAL,ELMER TM D.

Premise Address : PROPER,TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291146SS6	Pole No	:	0130190
Serial No	:	25481269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18415
Period From	:	10-16-2016	Prev Rdg	:	18213
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,302.00	86.04
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		270.61
CURRENT BILL - NOVEMBER 2016		2,232.31
TOTAL AMOUNT DUE		4,359.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,175.10

Your monthly electricity consumption chart

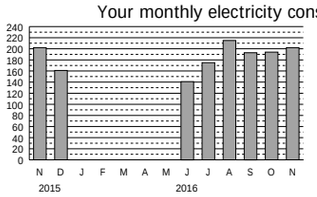

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.31		
Less : VAT	159.66		
Amount Net of VAT	2,072.65		
Less: BIR 2306	66.52		
BIR 2307	39.53	VATable Sales	2,072.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.60	VAT Zero Rated Sales	0.00
Add : VAT	159.66	VAT Amount	159.66
TOTAL AMOUNT DUE	2,126.26	TOTAL SALES	2,232.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1990/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412241358621

Collection Ref. Code	: 1821-58-047-8	Premise Address	: PROPER,TAGBA-O,CEBU CITY		
Account ID	: 4126510000-2				
Customer Name	: TABAL,ELMER TM D.	TOTAL AMOUNT DUE	: 4,359.32	Overdue Bill	: 1
Meter Number	: 291146SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41265100002 BC11/221.1/1990/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394144421034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318594

3948964141

Date : 11-18-2016

BC11/221.1/2085/0130596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948496414-1

Collection Ref. Code : 1855-34-401-7

Customer Information----------

Name : RACOMA,MARIO GABAYAN

Premise Address : PROPER,TAGBA-O

TIN :

Metering Information----------

Meter No	:	008795 EFS6	Pole No	:	0130596
Serial No	:	121428226	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4307
Period From	:	10-16-2016	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.04
CURRENT BILL - NOVEMBER 2016		465.83
TOTAL AMOUNT DUE		1,141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,227.00

Your monthly electricity consumption chart

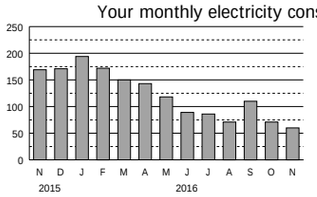

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.83		
Less : VAT	32.44		
Amount Net of VAT	433.39		
Less: BIR 2306	13.51		
BIR 2307	8.10	VATable Sales	433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.78	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	444.22	TOTAL SALES	465.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2085/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394144421034

Collection Ref. Code	: 1855-34-401-7	Premise Address	: PROPER,TAGBA-O		
Account ID	: 3948496414-1				
Customer Name	: RACOMA,MARIO GABAYAN	TOTAL AMOUNT DUE	: 1,141.53	Overdue Bill	: 1
Meter Number	: 008795 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3948964141 BC11/221.1/2085/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165312424948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305027

16556100002

Date : 11-18-2016

BC11/221.1/2090/0130512/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655610000-2

Collection Ref. Code : 1815-39-419-6

Customer Information----------

Name : CUBONG,ELEIZER TM D.

Premise Address : BRGY TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078395	Pole No	:	0130512
Serial No	:	40007360	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1384
Period From	:	10-16-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 406.00	8.12
Sub-Total		8.12
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.69
CURRENT BILL - NOVEMBER 2016		14.81
TOTAL AMOUNT DUE		420.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 500.00

Your monthly electricity consumption chart

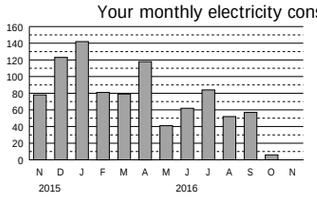

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.81		
Less : VAT	1.59		
Amount Net of VAT	13.22		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	13.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	13.89	TOTAL SALES	14.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2090/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165312424948

Collection Ref. Code	: 1815-39-419-6	Premise Address	: BRGY TAGBA-O,CEBU CITY		
Account ID	: 1655610000-2				
Customer Name	: CUBONG,ELEIZER TM D.	TOTAL AMOUNT DUE	: 420.75	Overdue Bill	: 1
Meter Number	: MTR1078395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16556100002 BC11/221.1/2090/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465349960129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319154

46556100009

Date : 11-18-2016

BC11/221.1/2100/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655610000-9

Collection Ref. Code : 1815-39-443-9

Customer Information----------

Name : TAUTOAN,DIOSDADO TM D.

Premise Address : BRGY TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300125SS3	Pole No	:	0129055
Serial No	:	27552204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14922
Period From	:	10-16-2016	Prev Rdg	:	14751
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.24
CURRENT BILL - NOVEMBER 2016		1,847.10
TOTAL AMOUNT DUE		3,560.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,929.00

Your monthly electricity consumption chart

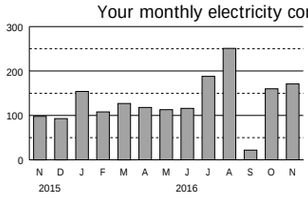

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.10		
Less : VAT	130.60		
Amount Net of VAT	1,716.50		
Less: BIR 2306	54.43		
BIR 2307	32.70	VATable Sales	1,716.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.37	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,759.97	TOTAL SALES	1,847.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2100/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465349960129

Collection Ref. Code	: 1815-39-443-9	Premise Address	: BRGY TAGBA-O,CEBU CITY		
Account ID	: 4655610000-9				
Customer Name	: TAUTOAN,DIOSDADO TM D.	TOTAL AMOUNT DUE	: 3,560.99	Overdue Bill	: 1
Meter Number	: 300125SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46556100009 BC11/221.1/2100/0/10/11-18-2016/12 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512313806545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311964

51265100001

Date : 11-18-2016

BC11/221.1/2110/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126510000-1

Collection Ref. Code : 1821-58-056-7

Customer Information----------

Name : REVALEZ,HERMINIA TM A.

Premise Address : PROPER,TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477954GS6	Pole No	:	0129055
Serial No	:	68205655	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6152
Period From	:	10-16-2016	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.94
CURRENT BILL - NOVEMBER 2016		272.32
TOTAL AMOUNT DUE		472.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

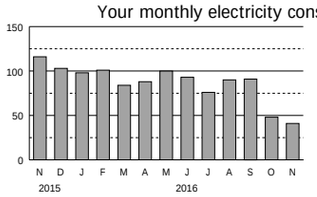

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.32		
Less : VAT	18.67		
Amount Net of VAT	253.65		
Less: BIR 2306	7.78		
BIR 2307	4.68	VATable Sales	253.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.19	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	259.86	TOTAL SALES	272.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2110/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512313806545

Collection Ref. Code	: 1821-58-056-7	Premise Address	: PROPER,TAGBA-O,CEBU CITY		
Account ID	: 5126510000-1				
Customer Name	: REVALEZ,HERMINIA TM A.	TOTAL AMOUNT DUE	: 472.98	Overdue Bill	: 1
Meter Number	: 477954GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51265100001 BC11/221.1/2110/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265631930515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320278

26556100001

Date : 11-18-2016

BC11/221.1/2120/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655610000-1

Collection Ref. Code : 1815-39-428-5

Customer Information----------

Name : GOC-ONG,FLORENCIO TM A.

Premise Address : BRGY TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299418SS3	Pole No	:	0129055
Serial No	:	24499989	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6753
Period From	:	10-16-2016	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 75.04
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.88
CURRENT BILL - NOVEMBER 2016		18.30
TOTAL AMOUNT DUE		389.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 156.00

Your monthly electricity consumption chart

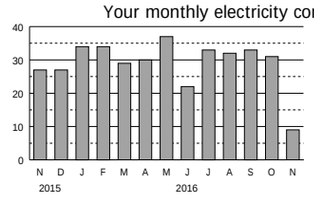

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	1.50		
Amount Net of VAT	16.80		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	17.44	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2120/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265631930515

Collection Ref. Code	: 1815-39-428-5	Premise Address	: BRGY TAGBA-O,CEBU CITY		
Account ID	: 2655610000-1				
Customer Name	: GOC-ONG,FLORENCIO TM A.	TOTAL AMOUNT DUE	: 389.52	Overdue Bill	: 2
Meter Number	: 299418SS3				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26556100001 BC11/221.1/2120/0/10/11-18-2016/12 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177580168565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310209

17759268844

Date : 11-18-2016

BC11/221.1/2160/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775926884-4

Collection Ref. Code : 1857-55-167-2

Customer Information----------

Name : OPORTO,CHRISNA SON

Premise Address : CABA-ASAN,TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3303 EIS6	Pole No	:	0129055
Serial No	:	83304088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3261
Period From	:	10-16-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.54
CURRENT BILL - NOVEMBER 2016		1,239.67
TOTAL AMOUNT DUE		2,197.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

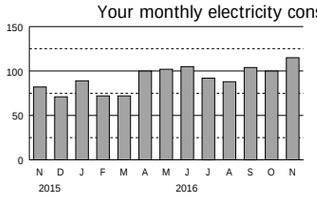

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.67		
Less : VAT	87.58		
Amount Net of VAT	1,152.09		
Less: BIR 2306	36.51		
BIR 2307	21.95	VATable Sales	1,152.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.63	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,181.21	TOTAL SALES	1,239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2160/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177580168565

Collection Ref. Code : 1857-55-167-2

Account ID : 1775926884-4

Customer Name : OPORTO,CHRISNA SON

Meter Number : 3303 EIS6

Period : Oct 2016

Premise Address : CABA-ASAN,TAGBA-O, CEBU CITY

TOTAL AMOUNT DUE : 2,197.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17759268844 BC11/221.1/2160/0/10/11-18-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059177741916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316798

05900191833

Date : 11-18-2016

BC11/221.1/2170/0129020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590019183-3

Collection Ref. Code : 1857-29-653-2

Customer Information----------

Name : ROSALES,JANET PATINDOL

Premise Address : SITIO CABA-ASAN,BRGY TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1039606	Pole No	:	0129020
Serial No	:	126817639	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2711
Period From	:	10-16-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	109	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.91
CURRENT BILL - NOVEMBER 2016		1,523.12
TOTAL AMOUNT DUE		2,895.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,432.00

Your monthly electricity consumption chart

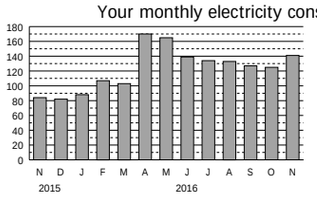

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.12		
Less : VAT	107.70		
Amount Net of VAT	1,415.42		
Less: BIR 2306	44.88		
BIR 2307	26.97	VATable Sales	1,415.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.57	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,451.27	TOTAL SALES	1,523.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2170/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059177741916

Collection Ref. Code	: 1857-29-653-2	Premise Address	: SITIO CABA-ASAN,BRGY TAGBA-O		
Account ID	: 0590019183-3				
Customer Name	: ROSALES,JANET PATINDOL	TOTAL AMOUNT DUE	: 2,895.73	Overdue Bill	: 1
Meter Number	: MTR1039606				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05900191833 BC11/221.1/2170/0/10/11-18-2016/12 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242933283364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309436

24230353526

Date : 11-18-2016

BC11/221.1/2180/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423035352-6

Collection Ref. Code : 1857-68-452-4

Customer Information----------

Name : SON,JEOMAR PADOR

Premise Address : TAGBAO,TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013870 EFS6	Pole No	:	0129055
Serial No	:	121447049	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	994
Period From	:	10-16-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - NOVEMBER 2016		287.65
TOTAL AMOUNT DUE		597.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 142.20

Your monthly electricity consumption chart

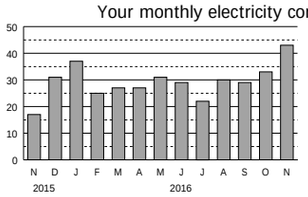

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.65		
Less : VAT	19.78		
Amount Net of VAT	267.87		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.67	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.45	TOTAL SALES	287.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2180/0/10/11-18-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242933283364

Collection Ref. Code	: 1857-68-452-4	Premise Address	: TAGBAO,TAGBAO, CEBU CITY
Account ID	: 2423035352-6		
Customer Name	: SON,JEOMAR PADOR	TOTAL AMOUNT DUE	: 597.28 Overdue Bill : 2
Meter Number	: 013870 EFS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24230353526

BC11/221.1/2180/0/10/11-18-2016/12

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717442443948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313273

71731300001

Date : 11-18-2016

BC08/365.2/800200/0285172/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173130000-1

Collection Ref. Code : 1835-48-323-2

Customer Information----------

Name : PHIL LONG DIST TEL CAB #111

Premise Address : SAN JOSE VILLAGE CORNER,OUANO ST MANDUAE CITY

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1077150	Pole No	:	0285172
Serial No	:	40014817	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	12116
Period From	:	10-12-2016	Prev Rdg	:	12061
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1232	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		29,187.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.5293/kWh	29.11
System Loss Charge	0.7721/kWh	42.47
Sub-Total		361.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 29,187.50	583.75
Sub-Total		588.81
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		18.20
Transmission		0.57
System Loss		2.46
Distribution		19.48
Others		71.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		143.80
CURRENT BILL - NOVEMBER 2016		1,256.65
TOTAL AMOUNT DUE		30,444.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,482.98

Your monthly electricity consumption chart

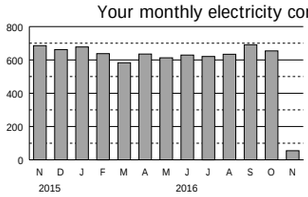

Avg Monthly Usage : 598.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.65		
Less : VAT	112.03		
Amount Net of VAT	1,144.62		
Less: BIR 2306	46.68		
BIR 2307	22.37	VATable Sales	1,144.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.57	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,187.60	TOTAL SALES	1,256.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717442443948

Collection Ref. Code	: 1835-48-323-2	Premise Address	: SAN JOSE VILLAGE CORNER,OUANO ST MANDUAE CITY
Account ID	: 7173130000-1		
Customer Name	: PHIL LONG DIST TEL CAB #111	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1077150		
Period	: Jul 2016 to Oct 2016	TOTAL AMOUNT DUE	: 30,444.15 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71731300001 BC08/365.2/800200/0/10/11-18-2016/19 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502954920182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306830

50205300002

Date : 11-18-2016

BC11/207.6/800100/0523296/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020530000-2

Collection Ref. Code : 1845-20-746-7

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : GOING TO DUMPSITE INAYAWAN CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	014204 EFS6	Pole No	:	0523296
Serial No	:	121447649	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65081
Period From	:	10-16-2016	Prev Rdg	:	59585
No of Days	:	31	Diff Rdg	:	5496
Avg kWh/day	:	177.29	Registered	:	5496
Conn Load	:	19550	Billed kWh	:	5496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,045.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	27,997.72
Transmission Charge	0.6216/kWh	3,416.31
System Loss Charge	0.7429/kWh	4,082.98
Sub-Total		35,497.01
Distribution Charges		
Distribution Charge	1.7506/kWh	9,621.30
Supply Charge	0.4118/kWh	2,263.25
Metering Charge	0.6989/kWh	3,841.15
	5.00/month	5.00
Sub-Total		15,730.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	545.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.67
Surcharge	0.02 of 58,790.00	1,175.80
Sub-Total		1,721.67
Government Charges		
Franchise Tax - Local		397.12
Value Added Tax		
Generation		1,728.71
Transmission		100.45
System Loss		235.80
Distribution		1,887.68
Others		254.25
Universal Charge		
Missionary Electrification	0.1561/kWh	857.92
Environmental Charge	0.0025/kWh	13.74
NPC Stranded Contract Costs	0.1938/kWh	1,065.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	681.50
Sub-Total		7,222.29
CURRENT BILL - NOVEMBER 2016		60,171.67
TOTAL AMOUNT DUE		61,216.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 57,744.93

Your monthly electricity consumption chart

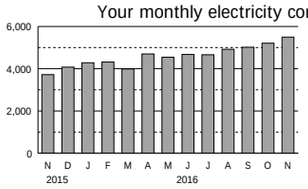

Avg Monthly Usage : 4,584.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,171.67		
Less : VAT	4,206.89		
Amount Net of VAT	55,964.78		
Less: BIR 2306	1,752.86		
BIR 2307	1,066.93	VATable Sales	55,964.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,144.99	VAT Zero Rated Sales	0.00
Add : VAT	4,206.89	VAT Amount	4,206.89
TOTAL AMOUNT DUE	57,351.88	TOTAL SALES	60,171.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800100/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502954920182

Collection Ref. Code	: 1845-20-746-7	Premise Address	: GOING TO DUMPSITE INAYAWAN CEBU CITY
Account ID	: 5020530000-2		
Customer Name	: DIGITEL MOBILE PHILS. INC.	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: 014204 EFS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 61,216.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50205300002 BC11/207.6/800100/0/10/11-18-2016/19 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651754317043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313820

65124300008

Date : 11-18-2016

BC11/207.6/800201/0525805/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512430000-8

Collection Ref. Code : 1837-59-332-9

Customer Information----------

Name : PLDT (TSC 060)

Premise Address : WHITE ROAD, INAYAWAN,PARDO,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	179399DS6	Pole No	:	0525805
Serial No	:	10944175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42597
Period From	:	10-16-2016	Prev Rdg	:	41971
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	500	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,014.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,188.97
Transmission Charge	0.6216/kWh	389.12
System Loss Charge	0.7429/kWh	465.06
Sub-Total		4,043.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 26,015.00	520.30
Sub-Total		582.48
Government Charges		
Franchise Tax - Local		48.16
Value Added Tax		
Generation		196.90
Transmission		11.44
System Loss		26.85
Distribution		215.54
Others		75.68
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		872.79
CURRENT BILL - NOVEMBER 2016		7,294.60
TOTAL AMOUNT DUE		33,309.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,499.07

Your monthly electricity consumption chart

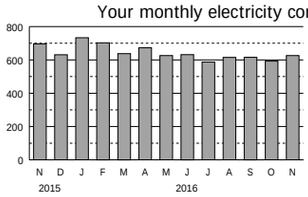

Avg Monthly Usage : 643.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,294.60		
Less : VAT	526.41		
Amount Net of VAT	6,768.19		
Less: BIR 2306	219.34		
BIR 2307	129.40	VATable Sales	6,768.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,419.45	VAT Zero Rated Sales	0.00
Add : VAT	526.41	VAT Amount	526.41
TOTAL AMOUNT DUE	6,945.86	TOTAL SALES	7,294.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800201/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651754317043

Collection Ref. Code	: 1837-59-332-9	Premise Address	: WHITE ROAD, INAYAWAN,PARDO,CEBU CITY
Account ID	: 6512430000-8		
Customer Name	: PLDT (TSC 060)	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: 179399DS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 33,309.35 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65124300008 BC11/207.6/800201/0/10/11-18-2016/19 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805800658459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307550

80585100003

Date : 11-18-2016

BC11/221.1/899200/0100092/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058510000-3

Collection Ref. Code : 1823-43-380-4

Customer Information----------

Name : TABUNAN ELEM. SCHOOL

Premise Address : TABUNAN,CEBU CITY,TABUNAN,CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	362872GS6	Pole No	:	0100092
Serial No	:	2002118095	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48445
Period From	:	10-16-2016	Prev Rdg	:	48215
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	250	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,857.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.6216/kWh	142.97
System Loss Charge	0.7429/kWh	170.87
Sub-Total		1,485.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		128.31
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		72.34
Transmission		4.20
System Loss		9.88
Distribution		79.57
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.09
CURRENT BILL - NOVEMBER 2016		2,587.01
TOTAL AMOUNT DUE		4,444.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,415.62

Your monthly electricity consumption chart

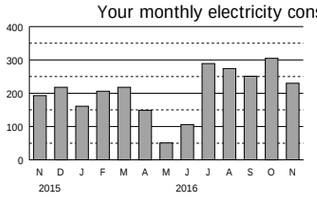

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.01		
Less : VAT	183.44		
Amount Net of VAT	2,403.57		
Less: BIR 2306	76.44		
BIR 2307	45.88	VATable Sales	2,403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.25	VAT Zero Rated Sales	0.00
Add : VAT	183.44	VAT Amount	183.44
TOTAL AMOUNT DUE	2,464.69	TOTAL SALES	2,587.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805800658459

Collection Ref. Code	: 1823-43-380-4	Premise Address	: TABUNAN,CEBU CITY,TABUNAN,CEBU CITY
Account ID	: 8058510000-3		
Customer Name	: TABUNAN ELEM. SCHOOL	Billing Address	: * *
Meter Number	: 362872GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 4,444.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80585100003 BC11/221.1/899200/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851271531763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313118

85165100000

Date : 11-18-2016

BC11/221.1/899201/0131231/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516510000-0

Collection Ref. Code : 1821-48-578-5

Customer Information----------

Name : TAGBA-O ELEMENTARY SCHOOL

Premise Address : TAGBA-O,CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1019598	Pole No	:	0131231
Serial No	:	121748753	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11037
Period From	:	10-16-2016	Prev Rdg	:	10681
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1920	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,124.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,813.54
Transmission Charge	0.6216/kWh	221.29
System Loss Charge	0.7429/kWh	264.47
Sub-Total		2,299.30
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,691.00	153.82
Sub-Total		189.18
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		111.99
Transmission		6.50
System Loss		15.27
Distribution		122.83
Others		25.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		478.38
CURRENT BILL - NOVEMBER 2016		3,990.48
TOTAL AMOUNT DUE		7,114.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,566.64

Your monthly electricity consumption chart

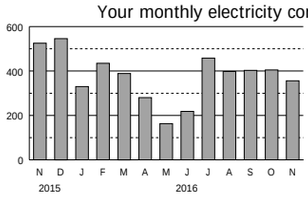

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.48		
Less : VAT	282.45		
Amount Net of VAT	3,708.03		
Less: BIR 2306	117.68		
BIR 2307	70.77	VATable Sales	3,708.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.58	VAT Zero Rated Sales	0.00
Add : VAT	282.45	VAT Amount	282.45
TOTAL AMOUNT DUE	3,802.03	TOTAL SALES	3,990.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899201/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851271531763

Collection Ref. Code	: 1821-48-578-5	Premise Address	: TAGBA-O,CEBU CITY		
Account ID	: 8516510000-0				
Customer Name	: TAGBA-O ELEMENTARY SCHOOL	Billing Address	: * *		
Meter Number	: MTR1019598				
Period	: Oct 2016	TOTAL AMOUNT DUE	: 7,114.73	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85165100000 BC11/221.1/899201/0/10/11-18-2016/19 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574709629118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308556

57456100007

Date : 11-18-2016

BC11/221.1/899202/0100330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745610000-7

Collection Ref. Code : 1815-19-020-5

Customer Information----------

Name : CANTIPLA ELEM. SCHOOL

Premise Address : TABUNAN, CEBU CITY,CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	391113GS6	Pole No	:	0100330
Serial No	:	2003157058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35194
Period From	:	10-16-2016	Prev Rdg	:	34664
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	2520	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,078.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,699.93
Transmission Charge	0.6216/kWh	329.45
System Loss Charge	0.7429/kWh	393.74
Sub-Total		3,423.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,962.50	159.25
Sub-Total		211.89
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		166.71
Transmission		9.69
System Loss		22.74
Distribution		182.58
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		702.95
CURRENT BILL - NOVEMBER 2016		5,859.45
TOTAL AMOUNT DUE		7,938.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,883.44

Your monthly electricity consumption chart

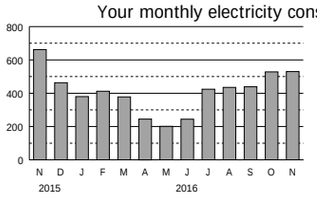

Avg Monthly Usage : 410.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,859.45		
Less : VAT	411.79		
Amount Net of VAT	5,447.66		
Less: BIR 2306	171.56		
BIR 2307	103.90	VATable Sales	5,447.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.20	VAT Zero Rated Sales	0.00
Add : VAT	411.79	VAT Amount	411.79
TOTAL AMOUNT DUE	5,583.99	TOTAL SALES	5,859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899202/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574709629118

Collection Ref. Code	: 1815-19-020-5	Premise Address	: TABUNAN, CEBU CITY,CEBU CITY		
Account ID	: 5745610000-7				
Customer Name	: CANTIPLA ELEM. SCHOOL	TOTAL AMOUNT DUE	: 7,938.26	Overdue Bill	: 1
Meter Number	: 391113GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57456100007

BC11/221.1/899202/0/10/11-18-2016/19

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101266432066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305778

10136100004

Date : 11-18-2016

BC11/221.1/899203/0130211/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013610000-4

Collection Ref. Code : 1813-32-026-8

Customer Information----------

Name : TIGBAO NATIONAL HIGHSCHOOL

Premise Address : TAGBA-O, CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	315757GS6	Pole No	:	0130211
Serial No	:	48663634	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31198
Period From	:	10-16-2016	Prev Rdg	:	30936
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	3480	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,484.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.6216/kWh	162.86
System Loss Charge	0.7429/kWh	194.64
Sub-Total		1,692.18
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,353.50	107.07
Sub-Total		133.09
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		82.41
Transmission		4.78
System Loss		11.23
Distribution		90.56
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		351.45
CURRENT BILL - NOVEMBER 2016		2,931.38
TOTAL AMOUNT DUE		4,415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,869.44

Your monthly electricity consumption chart

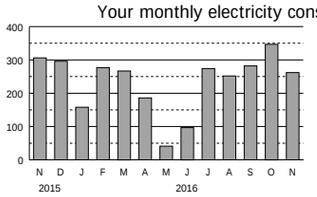

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.38		
Less : VAT	207.27		
Amount Net of VAT	2,724.11		
Less: BIR 2306	86.37		
BIR 2307	51.99	VATable Sales	2,724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.75	VAT Zero Rated Sales	0.00
Add : VAT	207.27	VAT Amount	207.27
TOTAL AMOUNT DUE	2,793.02	TOTAL SALES	2,931.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899203/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101266432066

Collection Ref. Code	: 1813-32-026-8	Premise Address	: TAGBA-O, CEBU CITY		
Account ID	: 1013610000-4				
Customer Name	: TIGBAO NATIONAL HIGHSCHOOL	Billing Address	: * *		
Meter Number	: 315757GS6				
Period	: Oct 2016	TOTAL AMOUNT DUE	: 4,415.42	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10136100004 BC11/221.1/899203/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827667705324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317667

82704100005

Date : 11-18-2016

BC11/222.5/899200/0802153/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270410000-5

Collection Ref. Code : 1831-55-260-4

Customer Information----------

Name : GUBA NATIONAL HIGH SCHOOL

Premise Address : GUBA, CEBU CITY,CEBU CITY

TIN : 444-768-486-000

Metering Information----------

Meter No	:	MTR1120028	Pole No	:	0802153
Serial No	:	40070858	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16630
Period From	:	10-16-2016	Prev Rdg	:	15724
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	2380	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,615.35
Transmission Charge	0.6216/kWh	563.17
System Loss Charge	0.7429/kWh	673.07
Sub-Total		5,851.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	89.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 21,155.00	423.10
Sub-Total		513.09
Government Charges		
Franchise Tax - Local		67.21
Value Added Tax		
Generation		284.96
Transmission		16.55
System Loss		38.87
Distribution		311.68
Others		69.64
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,220.53
CURRENT BILL - NOVEMBER 2016		10,182.54
TOTAL AMOUNT DUE		17,283.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 14,053.91

Your monthly electricity consumption chart

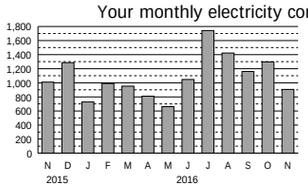

Avg Monthly Usage : 1,077.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,182.54		
Less : VAT	721.70		
Amount Net of VAT	9,460.84		
Less: BIR 2306	300.72		
BIR 2307	180.58	VATable Sales	9,460.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,979.54	VAT Zero Rated Sales	0.00
Add : VAT	721.70	VAT Amount	721.70
TOTAL AMOUNT DUE	9,701.24	TOTAL SALES	10,182.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827667705324

Collection Ref. Code : 1831-55-260-4

Account ID : 8270410000-5

Customer Name : GUBA NATIONAL HIGH SCHOOL

Meter Number : MTR1120028

Period : Oct 2016

Premise Address : GUBA, CEBU CITY,CEBU CITY

TOTAL AMOUNT DUE : 17,283.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82704100005 BC11/222.5/899200/0/10/11-18-2016/19 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030013512997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320258

03049000007

Date : 11-18-2016

BC11/222.6/899200/0818966/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304900000-7

Collection Ref. Code : 1831-26-575-3

Customer Information----------

Name : AGSUNGOT ELEM SCHOOL

Premise Address : AGSUNGOT, CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1132283	Pole No	:	0818966
Serial No	:	40091727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6029
Period From	:	10-16-2016	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	440	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,385.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,367.27
Transmission Charge	0.6216/kWh	410.88
System Loss Charge	0.7429/kWh	491.06
Sub-Total		4,269.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 9,185.00	183.70
Sub-Total		249.35
Government Charges		
Franchise Tax - Local		48.11
Value Added Tax		
Generation		207.91
Transmission		12.08
System Loss		28.36
Distribution		227.56
Others		35.70
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		874.60
CURRENT BILL - NOVEMBER 2016		7,289.48
TOTAL AMOUNT DUE		9,675.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6,798.94

Your monthly electricity consumption chart

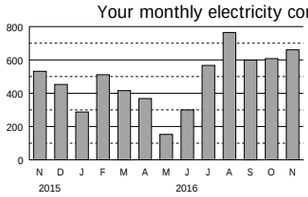

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,289.48		
Less : VAT	511.61		
Amount Net of VAT	6,777.87		
Less: BIR 2306	213.17		
BIR 2307	129.26	VATable Sales	6,777.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.44	VAT Zero Rated Sales	0.00
Add : VAT	511.61	VAT Amount	511.61
TOTAL AMOUNT DUE	6,947.05	TOTAL SALES	7,289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030013512997

Collection Ref. Code	: 1831-26-575-3	Premise Address	: AGSUNGOT, CEBU CITY		
Account ID	: 0304900000-7				
Customer Name	: AGSUNGOT ELEM SCHOOL	TOTAL AMOUNT DUE	: 9,675.36	Overdue Bill	: 1
Meter Number	: MTR1132283				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03049000007

BC11/222.6/899200/0/10/11-18-2016/19

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193365658687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316930

19379000003

Date : 11-18-2016

BC11/222.6/899201/0818973/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937900000-3

Collection Ref. Code : 1821-75-365-8

Customer Information----------

Name : AGSUNGOT NATIONAL HIGH SCHOOL

Premise Address : AGSUNGOT, CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1132282	Pole No	:	0818973
Serial No	:	40091534	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1385
Period From	:	10-16-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1820	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,517.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.20
CURRENT BILL - NOVEMBER 2016		1,170.28
TOTAL AMOUNT DUE		2,687.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,226.59

Your monthly electricity consumption chart

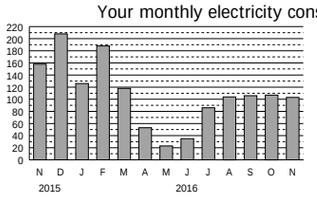

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.28		
Less : VAT	83.40		
Amount Net of VAT	1,086.88		
Less: BIR 2306	34.76		
BIR 2307	20.76	VATable Sales	1,086.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.36	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,114.76	TOTAL SALES	1,170.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/899201/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193365658687

Collection Ref. Code	: 1821-75-365-8	Premise Address	: AGSUNGOT, CEBU CITY		
Account ID	: 1937900000-3				
Customer Name	: AGSUNGOT NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 2,687.98	Overdue Bill	: 1
Meter Number	: MTR1132282				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19379000003 BC11/222.6/899201/0/10/11-18-2016/19 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071390806780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307423

07122100006

Date : 11-18-2016

BC11/223.6/899200/0764451/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712210000-6

Collection Ref. Code : 1811-63-644-6

Customer Information----------

Name : GUBA ELEM SCHOOL

Premise Address : GUBA, CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1148750	Pole No	:	0764451
Serial No	:	85026973	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6054
Period From	:	10-16-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	1320	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,832.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,085.55
Transmission Charge	0.6216/kWh	498.52
System Loss Charge	0.7429/kWh	595.81
Sub-Total		5,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 16,050.50	321.01
Sub-Total		400.67
Government Charges		
Franchise Tax - Local		59.10
Value Added Tax		
Generation		252.26
Transmission		14.66
System Loss		34.41
Distribution		275.97
Others		55.17
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,073.65
CURRENT BILL - NOVEMBER 2016		8,953.96
TOTAL AMOUNT DUE		13,786.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 11,217.73

Your monthly electricity consumption chart

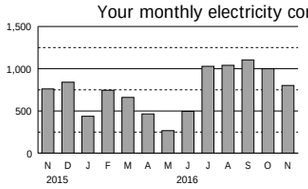

Avg Monthly Usage : 741.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,953.96		
Less : VAT	632.47		
Amount Net of VAT	8,321.49		
Less: BIR 2306	263.54		
BIR 2307	158.79	VATable Sales	8,321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,899.16	VAT Zero Rated Sales	0.00
Add : VAT	632.47	VAT Amount	632.47
TOTAL AMOUNT DUE	8,531.63	TOTAL SALES	8,953.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071390806780

Collection Ref. Code	: 1811-63-644-6	Premise Address	: GUBA, CEBU CITY
Account ID	: 0712210000-6		
Customer Name	: GUBA ELEM SCHOOL	Billing Address	: * *
Meter Number	: MTR1148750		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 13,786.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07122100006 BC11/223.6/899200/0/10/11-18-2016/19 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308389927278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309895

30830200009

Date : 11-18-2016

BC11/224.2/899700/0089211/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083020000-9

Collection Ref. Code : 1821-73-389-4

Customer Information----------

Name : CEBU CITY GOVERNMENT C/O CREMDEC PUMP

Premise Address : SISTER CITIES DRIVE,TAPTAP,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	1381 EGS6	Pole No	:	0089211
Serial No	:	12857822	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49669
Period From	:	10-16-2016	Prev Rdg	:	48360
No of Days	:	31	Diff Rdg	:	1309
Avg kWh/day	:	42.23	Registered	:	1309
Conn Load	:	5595	Billed kWh	:	1309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17,037.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,668.31
Transmission Charge	0.6216/kWh	813.67
System Loss Charge	0.7429/kWh	972.46
Sub-Total		8,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	129.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 17,038.00	340.76
Sub-Total		470.77
Government Charges		
Franchise Tax - Local		95.07
Value Added Tax		
Generation		411.74
Transmission		23.93
System Loss		56.16
Distribution		450.05
Others		67.90
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,728.46
CURRENT BILL - NOVEMBER 2016		14,404.12
TOTAL AMOUNT DUE		31,442.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 9,209.43

Your monthly electricity consumption chart

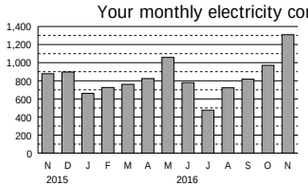

Avg Monthly Usage : 837.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,404.12		
Less : VAT	1,009.78		
Amount Net of VAT	13,394.34		
Less: BIR 2306	420.74		
BIR 2307	255.41	VATable Sales	13,394.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,718.19	VAT Zero Rated Sales	0.00
Add : VAT	1,009.78	VAT Amount	1,009.78
TOTAL AMOUNT DUE	13,727.97	TOTAL SALES	14,404.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/899700/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308389927278

Collection Ref. Code	: 1821-73-389-4	Premise Address	: SISTER CITIES DRIVE,TAPTAP,CEBU CITY		
Account ID	: 3083020000-9				
Customer Name	: CEBU CITY GOVERNMENT C/O CREMDEC PUMP	TOTAL AMOUNT DUE	: 31,442.11	Overdue Bill	: 1
Meter Number	: 1381 EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30830200009

BC11/224.2/899700/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901235208087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306017

90111100005

Date : 11-18-2016

BC11/224.3/899200/0848224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011110000-5

Collection Ref. Code : 1811-65-668-4

Customer Information----------

Name : BINALIW ELEM SCHOOL

Premise Address : BINALIW, CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	185376DS6	Pole No	:	0848224
Serial No	:	10154456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	64412
Period From	:	10-16-2016	Prev Rdg	:	63773
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,436.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,255.19
Transmission Charge	0.6216/kWh	397.20
System Loss Charge	0.7429/kWh	474.71
Sub-Total		4,127.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 12,411.50	248.23
Sub-Total		311.70
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		200.99
Transmission		11.67
System Loss		27.43
Distribution		220.00
Others		43.05
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		854.62
CURRENT BILL - NOVEMBER 2016		7,126.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,455.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 7,975.53

Your monthly electricity consumption chart

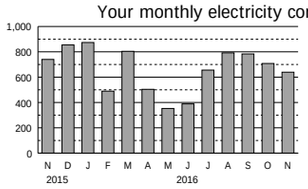

Avg Monthly Usage : 660.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,126.79		
Less : VAT	503.14		
Amount Net of VAT	6,623.65		
Less: BIR 2306	209.65		
BIR 2307	126.38	VATable Sales	6,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,287.62	VAT Zero Rated Sales	0.00
Add : VAT	503.14	VAT Amount	503.14
TOTAL AMOUNT DUE	6,790.76	TOTAL SALES	7,126.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901235208087

Collection Ref. Code	: 1811-65-668-4	Premise Address	: BINALIW, CEBU CITY
Account ID	: 9011110000-5		
Customer Name	: BINALIW ELEM SCHOOL	Billing Address	: * *
Meter Number	: 185376DS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 11,455.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90111100005 BC11/224.3/899200/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183060634297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312757

18352100004

Date : 11-18-2016

BC11/224.3/899201/0850582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835210000-4

Collection Ref. Code : 1821-71-983-2

Customer Information----------

Name : BINALIW NATIONAL HIGH SCHOOL

Premise Address : BINALIW, CEBU CITY,CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1147868	Pole No	:	0850582
Serial No	:	133498818	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3712
Period From	:	10-16-2016	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	2000	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,222.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,496.16
Transmission Charge	0.6216/kWh	304.58
System Loss Charge	0.7429/kWh	364.02
Sub-Total		3,164.76
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 8,479.00	169.58
Sub-Total		218.25
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		154.12
Transmission		8.95
System Loss		21.01
Distribution		168.84
Others		30.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		652.78
CURRENT BILL - NOVEMBER 2016		5,442.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,557.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 7,256.80

Your monthly electricity consumption chart

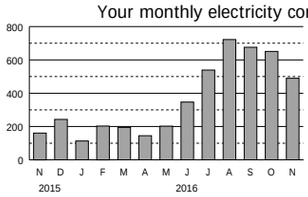

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.82		
Less : VAT	383.42		
Amount Net of VAT	5,059.40		
Less: BIR 2306	159.76		
BIR 2307	96.52	VATable Sales	5,059.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.12	VAT Zero Rated Sales	0.00
Add : VAT	383.42	VAT Amount	383.42
TOTAL AMOUNT DUE	5,186.54	TOTAL SALES	5,442.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/899201/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183060634297

Collection Ref. Code	: 1821-71-983-2	Premise Address	: BINALIW, CEBU CITY,CEBU CITY
Account ID	: 1835210000-4		
Customer Name	: BINALIW NATIONAL HIGH SCHOOL	Billing Address	: * *
Meter Number	: MTR1147868		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 6,557.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18352100004

BC11/224.3/899201/0/10/11-18-2016/19

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605438025395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307789

60541100008

Date : 11-18-2016

BC11/243.1/899200/0891840/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054110000-8

Collection Ref. Code : 1833-16-245-5

Customer Information----------

Name : LUSARAN ELEM SCHOOL

Premise Address : LUSARAN, CEBU CITY

Billing Address : * *

TIN : 000-863-958-103

Metering Information----------

Meter No	:	397961GS6	Pole No	:	0891840
Serial No	:	2003160763	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65336
Period From	:	10-16-2016	Prev Rdg	:	64939
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	2040	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,581.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,022.40
Transmission Charge	0.6216/kWh	246.78
System Loss Charge	0.7429/kWh	294.93
Sub-Total		2,564.11
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 10,333.50	206.67
Sub-Total		246.10
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		124.87
Transmission		7.26
System Loss		17.04
Distribution		136.91
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		537.93
CURRENT BILL - NOVEMBER 2016		4,489.07
TOTAL AMOUNT DUE		8,070.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6,752.23

Your monthly electricity consumption chart

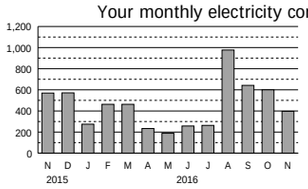

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.07		
Less : VAT	319.17		
Amount Net of VAT	4,169.90		
Less: BIR 2306	132.99		
BIR 2307	79.62	VATable Sales	4,169.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,957.29	VAT Zero Rated Sales	0.00
Add : VAT	319.17	VAT Amount	319.17
TOTAL AMOUNT DUE	4,276.46	TOTAL SALES	4,489.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605438025395

Collection Ref. Code	: 1833-16-245-5	Premise Address	: LUSARAN, CEBU CITY
Account ID	: 6054110000-8		
Customer Name	: LUSARAN ELEM SCHOOL	Billing Address	: * *
Meter Number	: 397961GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 8,070.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60541100008 BC11/243.1/899200/0/10/11-18-2016/19 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179411506728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311119

17991100003

Date : 11-18-2016

BC11/244.2/899200/0105612/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799110000-3

Collection Ref. Code : 1809-82-887-2

Customer Information----------

Name : ADLAWON ELEM SCHOOL

Premise Address : ADLAON, CEBU CITY,ADLAWON,CEBU CITY

Billing Address : C/O WARREN LARIOSA, BILL/COL-VECO SM,NORTH REC. AREA CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1111451	Pole No	:	0105612
Serial No	:	129124248	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26100
Period From	:	10-16-2016	Prev Rdg	:	24696
No of Days	:	31	Diff Rdg	:	1404
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	1400	Billed kWh	:	1404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,301.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,152.26
Transmission Charge	0.6216/kWh	872.73
System Loss Charge	0.7429/kWh	1,043.03
Sub-Total		9,068.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	139.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 25,522.50	510.45
Sub-Total		649.90
Government Charges		
Franchise Tax - Local		103.05
Value Added Tax		
Generation		441.61
Transmission		25.66
System Loss		60.23
Distribution		482.67
Others		90.35
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.10
Sub-Total		1,872.45
CURRENT BILL - NOVEMBER 2016		15,612.64
TOTAL AMOUNT DUE		23,914.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 17,221.07

Your monthly electricity consumption chart

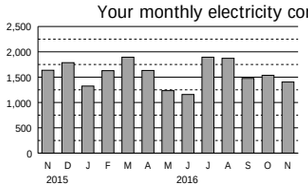

Avg Monthly Usage : 1,575.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,612.64		
Less : VAT	1,100.52		
Amount Net of VAT	14,512.12		
Less: BIR 2306	458.55		
BIR 2307	276.86	VATable Sales	14,512.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,776.71	VAT Zero Rated Sales	0.00
Add : VAT	1,100.52	VAT Amount	1,100.52
TOTAL AMOUNT DUE	14,877.23	TOTAL SALES	15,612.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179411506728

Collection Ref. Code	: 1809-82-887-2	Premise Address	: ADLAON, CEBU CITY,ADLAWON,CEBU CITY
Account ID	: 1799110000-3		
Customer Name	: ADLAWON ELEM SCHOOL	Billing Address	: C/O WARREN LARIOSA, BILL/COL-VECO SM,NORTH REC. AREA CEBU CITY
Meter Number	: MTR1111451		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 23,914.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17991100003 BC11/244.2/899200/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252644097490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316322

25237421216

Date : 11-18-2016

BC11/245.1/800110/0888476/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523742121-6

Collection Ref. Code : 1857-92-782-6

Customer Information----------

Name : SMART COMMUNICATIONS, INC.

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162567	Pole No	:	0888476
Serial No	:	133499216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9809
Period From	:	10-16-2016	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	2191
Avg kWh/day	:	70.68	Registered	:	2191
Conn Load	:	20000	Billed kWh	:	2191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		507.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,161.39
Transmission Charge	0.6216/kWh	1,361.93
System Loss Charge	0.7429/kWh	1,627.69
Sub-Total		14,151.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,835.56
Supply Charge	0.4118/kWh	902.25
Metering Charge	0.6989/kWh	1,531.29
	5.00/month	5.00
Sub-Total		6,274.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	217.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 507.00	10.14
Sub-Total		227.76
Government Charges		
Franchise Tax - Local		154.89
Value Added Tax		
Generation		689.16
Transmission		40.04
System Loss		94.00
Distribution		752.89
Others		45.92
Universal Charge		
Missionary Electrification	0.1561/kWh	342.01
Environmental Charge	0.0025/kWh	5.48
NPC Stranded Contract Costs	0.1938/kWh	424.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.68
Sub-Total		2,820.69
CURRENT BILL - NOVEMBER 2016		23,473.56
TOTAL AMOUNT DUE		23,980.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 28,015.37

Your monthly electricity consumption chart

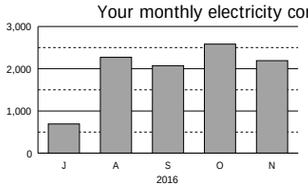

Avg Monthly Usage : 1,961.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,473.56		
Less : VAT	1,622.01		
Amount Net of VAT	21,851.55		
Less: BIR 2306	675.83		
BIR 2307	416.16	VATable Sales	21,851.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,759.56	VAT Zero Rated Sales	0.00
Add : VAT	1,622.01	VAT Amount	1,622.01
TOTAL AMOUNT DUE	22,381.57	TOTAL SALES	23,473.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/800110/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252644097490

Collection Ref. Code	: 1857-92-782-6	Premise Address	: CAMBINOCOT,CEBU CITY		
Account ID	: 2523742121-6				
Customer Name	: SMART COMMUNICATIONS, INC.	TOTAL AMOUNT DUE	: 23,980.71	Overdue Bill	: 1
Meter Number	: MTR1162567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25237421216 BC11/245.1/800110/0/10/11-18-2016/19 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422401676291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316099

42245100005

Date : 11-18-2016

BC11/245.1/899201/0928610/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224510000-5

Collection Ref. Code : 1831-22-572-7

Customer Information----------

Name : CAMBINOCOT BRGY HIGH SCHOOL

Premise Address : CAMBINOCOT, CEBU CITY

Billing Address : C/O WARREN LARIOSA, BILL/COL-VECO SM,NORTH REC. AREA C.C.

TIN : 000-863-958-103

Metering Information----------

Meter No	:	1548GA23	Pole No	:	0928610
Serial No	:	94897974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53383
Period From	:	10-16-2016	Prev Rdg	:	53032
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	800	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,625.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,788.06
Transmission Charge	0.6216/kWh	218.18
System Loss Charge	0.7429/kWh	260.76
Sub-Total		2,267.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,571.00	111.42
Sub-Total		146.28
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		110.40
Transmission		6.42
System Loss		15.05
Distribution		121.12
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.50
CURRENT BILL - NOVEMBER 2016		3,889.09
TOTAL AMOUNT DUE		5,514.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,945.89

Your monthly electricity consumption chart

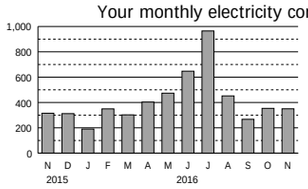

Avg Monthly Usage : 414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.09		
Less : VAT	273.62		
Amount Net of VAT	3,615.47		
Less: BIR 2306	114.01		
BIR 2307	68.97	VATable Sales	3,615.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.49	VAT Zero Rated Sales	0.00
Add : VAT	273.62	VAT Amount	273.62
TOTAL AMOUNT DUE	3,706.11	TOTAL SALES	3,889.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/899201/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422401676291

Collection Ref. Code	: 1831-22-572-7	Premise Address	: CAMBINOCOT, CEBU CITY
Account ID	: 4224510000-5		
Customer Name	: CAMBINOCOT BRGY HIGH SCHOOL	Billing Address	: C/O WARREN LARIOSA, BILL/COL-VECO SM,NORTH REC. AREA C.C.
Meter Number	: 1548GA23		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 5,514.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42245100005 BC11/245.1/899201/0/10/11-18-2016/19 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875631500894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308824

87510100008

Date : 11-18-2016

BC11/245.3/888000/1099966/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751010000-8

Collection Ref. Code : 1845-42-605-3

Customer Information----------

Name : OYBENES,REY A

Premise Address : SITIO GAAG,PARIL,CEBU CITY

Billing Address : 3RD FLR. D. JAKOSALEM ST.,LEGISLATIVE BUILDING

TIN :

Metering Information----------

Meter No	:	474014GS6	Pole No	:	1099966
Serial No	:	69855413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13787
Period From	:	10-16-2016	Prev Rdg	:	13695
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1062	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.55
CURRENT BILL - NOVEMBER 2016		935.08
TOTAL AMOUNT DUE		1,637.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 730.50

Your monthly electricity consumption chart

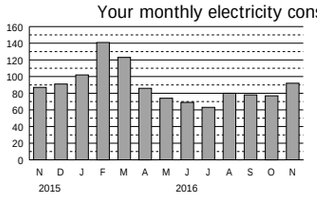

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.08		
Less : VAT	65.56		
Amount Net of VAT	869.52		
Less: BIR 2306	27.31		
BIR 2307	16.51	VATable Sales	869.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.70	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	891.26	TOTAL SALES	935.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/888000/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875631500894

Collection Ref. Code	: 1845-42-605-3	Premise Address	: SITIO GAAG,PARIL,CEBU CITY
Account ID	: 8751010000-8		
Customer Name	: OYBENES,REY A	Billing Address	: 3RD FLR. D. JAKOSALEM ST.,LEGISLATIVE BUILDING
Meter Number	: 474014GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 1,637.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87510100008 BC11/245.3/888000/0/10/11-18-2016/19 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867317793918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305436

86745283860

Date : 11-18-2016

BC11/246.1/899100/0876492/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674528386-0

Collection Ref. Code : 1849-47-590-3

Customer Information----------

Name : CEBU CITY GOVERNMENT M2

Premise Address : SUBMERSIBLE WATER PUMP,PARIL

TIN : 551-375-800-000

Metering Information----------

Meter No	:	MTR1000388	Pole No	:	0876492
Serial No	:	13861647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1064
Period From	:	10-16-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	25500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		382.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Distribution		118.27
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		130.40
CURRENT BILL - NOVEMBER 2016		1,146.00
TOTAL AMOUNT DUE		1,528.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,116.23

Your monthly electricity consumption chart

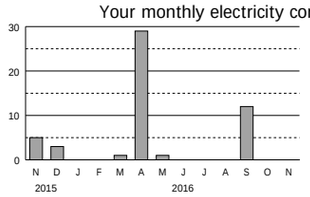

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.00		
Less : VAT	122.78		
Amount Net of VAT	1,023.22		
Less: BIR 2306	51.16		
BIR 2307	20.46	VATable Sales	1,023.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.60	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,074.38	TOTAL SALES	1,146.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/899100/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867317793918

Collection Ref. Code	: 1849-47-590-3	Premise Address	: SUBMERSIBLE WATER PUMP,PARIL		
Account ID	: 8674528386-0				
Customer Name	: CEBU CITY GOVERNMENT M2	TOTAL AMOUNT DUE	: 1,528.99	Overdue Bill	: 1
Meter Number	: MTR1000388				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86745283860 BC11/246.1/899100/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792177105037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316787

79205473469

Date : 11-18-2016

BC11/246.1/899100/0888525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920547346-9

Collection Ref. Code : 1849-47-581-4

Customer Information----------

Name : CEBU CITY GOVERNMENT M1

Premise Address : SUBMERSIBLE WATER PUMP,PARIL

TIN : 551-375-800-000

Metering Information----------

Meter No	:	1358 EGS6	Pole No	:	0888525
Serial No	:	12857799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50377
Period From	:	10-16-2016	Prev Rdg	:	44831
No of Days	:	31	Diff Rdg	:	5546
Avg kWh/day	:	178.90	Registered	:	5546
Conn Load	:	25500	Billed kWh	:	5546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		19,592.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	28,252.43
Transmission Charge	0.5324/kWh	2,952.69
System Loss Charge	0.7744/kWh	4,294.82
Sub-Total		35,499.94
Distribution Charges		
Distribution Charge	1.3692/kWh	7,593.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,579.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	550.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.67
Surcharge	0.02 of 60,240.50	1,204.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.83
Sub-Total		1,721.81
Government Charges		
Franchise Tax - Local		343.50
Value Added Tax		
Generation		1,744.43
Transmission		86.82
System Loss		250.17
Distribution		1,029.50
Others		247.84
Universal Charge		
Missionary Electrification	0.1561/kWh	865.73
Environmental Charge	0.0025/kWh	13.87
NPC Stranded Contract Costs	0.1938/kWh	1,074.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	687.70
Sub-Total		6,344.37
CURRENT BILL - NOVEMBER 2016		52,145.32
TOTAL AMOUNT DUE		71,738.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 40,647.64

Your monthly electricity consumption chart

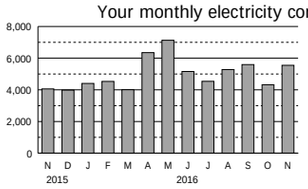

Avg Monthly Usage : 4,992.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,145.32		
Less : VAT	3,358.76		
Amount Net of VAT	48,786.56		
Less: BIR 2306	1,399.49		
BIR 2307	922.89	VATable Sales	48,786.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,464.18	VAT Zero Rated Sales	0.00
Add : VAT	3,358.76	VAT Amount	3,358.76
TOTAL AMOUNT DUE	49,822.94	TOTAL SALES	52,145.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/899100/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792177105037

Collection Ref. Code	: 1849-47-581-4	Premise Address	: SUBMERSIBLE WATER PUMP,PARIL		
Account ID	: 7920547346-9				
Customer Name	: CEBU CITY GOVERNMENT M1	TOTAL AMOUNT DUE	: 71,738.09	Overdue Bill	: 1
Meter Number	: 1358 EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79205473469 BC11/246.1/899100/0/10/11-18-2016/19 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877598190491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309862

87785100006

Date : 11-18-2016

BC11/246.1/899200/0833614/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778510000-6

Collection Ref. Code : 1831-84-929-1

Customer Information----------

Name : PARIL NATIONAL HIGH SCHOOL

Premise Address : PARIL, CEBU CITY

Billing Address : C/O WARREN LARIOSA, BILLING & COLLECTION,VECO SM, NORTH REC AREA C.C.

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1033629	Pole No	:	0833614
Serial No	:	97684359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4711
Period From	:	10-16-2016	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1440	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,983.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.6216/kWh	149.81
System Loss Charge	0.7429/kWh	179.04
Sub-Total		1,556.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		75.79
Transmission		4.41
System Loss		10.34
Distribution		83.35
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		321.80
CURRENT BILL - NOVEMBER 2016		2,683.44
TOTAL AMOUNT DUE		4,666.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,345.91

Your monthly electricity consumption chart

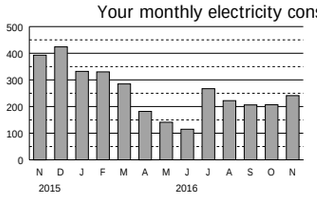

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.44		
Less : VAT	189.28		
Amount Net of VAT	2,494.16		
Less: BIR 2306	78.85		
BIR 2307	47.59	VATable Sales	2,494.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.72	VAT Zero Rated Sales	0.00
Add : VAT	189.28	VAT Amount	189.28
TOTAL AMOUNT DUE	2,557.00	TOTAL SALES	2,683.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877598190491

Collection Ref. Code	: 1831-84-929-1	Premise Address	: PARIL, CEBU CITY
Account ID	: 8778510000-6		
Customer Name	: PARIL NATIONAL HIGH SCHOOL	Billing Address	: C/O WARREN LARIOSA, BILLING & COLLECTION,VECO SM, NORTH REC AREA C.C.
Meter Number	: MTR1033629		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 4,666.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87785100006 BC11/246.1/899200/0/10/11-18-2016/19 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105805891073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307261

10594100009

Date : 11-18-2016

BC11/246.1/899201/0884711/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059410000-9

Collection Ref. Code : 1827-99-659-5

Customer Information----------

Name : PARIL ELEMENTARY SCHOOL

Premise Address : PARIL, CEBU CITY

Billing Address : C/O WARREN LARIOSA, BILLING & COLLECTION,,VECO SM, NORTH REC. AREA C.C.

TIN : 000-863-958-103

Metering Information----------

Meter No	:	325144GS6	Pole No	:	0884711
Serial No	:	45189916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36212
Period From	:	10-16-2016	Prev Rdg	:	35992
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,394.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.6216/kWh	136.75
System Loss Charge	0.7429/kWh	163.44
Sub-Total		1,420.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,397.50	127.95
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		69.20
Transmission		4.02
System Loss		9.45
Distribution		76.14
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		300.12
CURRENT BILL - NOVEMBER 2016		2,505.32
TOTAL AMOUNT DUE		4,900.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,002.80

Your monthly electricity consumption chart

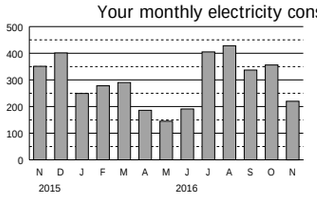

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.32		
Less : VAT	178.77		
Amount Net of VAT	2,326.55		
Less: BIR 2306	74.48		
BIR 2307	44.43	VATable Sales	2,326.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.64	VAT Zero Rated Sales	0.00
Add : VAT	178.77	VAT Amount	178.77
TOTAL AMOUNT DUE	2,386.41	TOTAL SALES	2,505.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/899201/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105805891073

Collection Ref. Code	: 1827-99-659-5	Premise Address	: PARIL, CEBU CITY
Account ID	: 1059410000-9		
Customer Name	: PARIL ELEMENTARY SCHOOL	Billing Address	: C/O WARREN LARIOSA, BILLING & COLLECTION,,VECO SM, NORTH REC. AREA C.C.
Meter Number	: 325144GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 4,900.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10594100009 BC11/246.1/899201/0/10/11-18-2016/19 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703176044437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306552

70370100003

Date : 11-18-2016

BC11/247.1/899200/0850302/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037010000-3

Collection Ref. Code : 1835-47-614-7

Customer Information----------

Name : MABINI ELEM SCHOOL

Premise Address : MABINI, CEBU CITY

Billing Address : C/O WARREN LARIOSA, BILLING & COLLECTION,,VECO SM, NORTH REC. AREA C.C.

TIN : 000-863-958-103

Metering Information----------

Meter No	:	170599WS6	Pole No	:	0850302
Serial No	:	48121017	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78461
Period From	:	10-16-2016	Prev Rdg	:	78234
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1260	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		597.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.6216/kWh	141.10
System Loss Charge	0.7429/kWh	168.64
Sub-Total		1,466.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,849.00	76.98
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		71.41
Transmission		4.15
System Loss		9.73
Distribution		78.54
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.57
CURRENT BILL - NOVEMBER 2016		2,522.74
TOTAL AMOUNT DUE		3,119.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,251.72

Your monthly electricity consumption chart

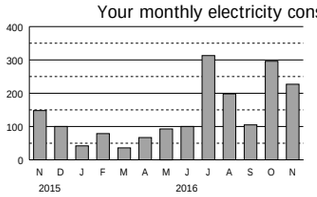

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.74		
Less : VAT	177.77		
Amount Net of VAT	2,344.97		
Less: BIR 2306	74.07		
BIR 2307	44.74	VATable Sales	2,344.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.16	VAT Zero Rated Sales	0.00
Add : VAT	177.77	VAT Amount	177.77
TOTAL AMOUNT DUE	2,403.93	TOTAL SALES	2,522.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703176044437

Collection Ref. Code	: 1835-47-614-7	Premise Address	: MABINI, CEBU CITY
Account ID	: 7037010000-3		
Customer Name	: MABINI ELEM SCHOOL	Billing Address	: C/O WARREN LARIOSA, BILLING & COLLECTION,,VECO SM, NORTH REC. AREA C.C.
Meter Number	: 170599WS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 3,119.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70370100003 BC11/247.1/899200/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576001716629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309811

57671200004

Date : 11-18-2016

BC11/280.1/800501/1082574/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767120000-4

Collection Ref. Code : 1819-41-260-1

Customer Information----------

Name : PNP-CRIME LAB.

Premise Address : PNP CRIME LABORATORY,CAMP SOTERO CABAHUG,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1138953	Pole No	:	1082574
Serial No	:	85025491	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49546
Period From	:	10-16-2016	Prev Rdg	:	45754
No of Days	:	31	Diff Rdg	:	3792
Avg kWh/day	:	122.32	Registered	:	3792
Conn Load	:	14600	Billed kWh	:	3792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		47,409.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,317.21
Transmission Charge	0.6216/kWh	2,357.11
System Loss Charge	0.7429/kWh	2,817.08
Sub-Total		24,491.40
Distribution Charges		
Distribution Charge	1.7506/kWh	6,638.28
Supply Charge	0.4118/kWh	1,561.55
Metering Charge	0.6989/kWh	2,650.23
	5.00/month	5.00
Sub-Total		10,855.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	376.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.46
Surcharge	0.02 of 134,439.50	2,688.79
Sub-Total		3,065.42
Government Charges		
Franchise Tax - Local		288.09
Value Added Tax		
Generation		1,192.74
Transmission		69.30
System Loss		162.69
Distribution		1,302.61
Others		402.42
Universal Charge		
Missionary Electrification	0.1561/kWh	591.94
Environmental Charge	0.0025/kWh	9.48
NPC Stranded Contract Costs	0.1938/kWh	734.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	470.21
Sub-Total		5,224.37
CURRENT BILL - NOVEMBER 2016		43,636.25
TOTAL AMOUNT DUE		91,046.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 41,712.79

Your monthly electricity consumption chart

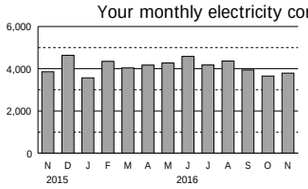

Avg Monthly Usage : 4,107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,636.25		
Less : VAT	3,129.76		
Amount Net of VAT	40,506.49		
Less: BIR 2306	1,304.06		
BIR 2307	774.00	VATable Sales	40,506.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,428.43	VAT Zero Rated Sales	0.00
Add : VAT	3,129.76	VAT Amount	3,129.76
TOTAL AMOUNT DUE	41,558.19	TOTAL SALES	43,636.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800501/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576001716629

Collection Ref. Code	: 1819-41-260-1	Premise Address	: PNP CRIME LABORATORY,CAMP SOTERO CABAHUG,GORORDO AVE		
Account ID	: 5767120000-4				
Customer Name	: PNP-CRIME LAB.	TOTAL AMOUNT DUE	: 91,046.02	Overdue Bill	: 1
Meter Number	: MTR1138953				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57671200004 BC11/280.1/800501/0/10/11-18-2016/19 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267563947242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305435

26750200003

Date : 11-18-2016

BC11/280.1/800502/0080466/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675020000-3

Collection Ref. Code : 1837-52-512-9

Customer Information----------

Name : PNP REGIONAL HOSPITAL RECOM 7

Premise Address : CAMP SOTERO CABAHUG,GORORDO AVE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1129504	Pole No	:	0080466
Serial No	:	40079112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44255
Period From	:	10-16-2016	Prev Rdg	:	40601
No of Days	:	31	Diff Rdg	:	3654
Avg kWh/day	:	117.87	Registered	:	3654
Conn Load	:	800	Billed kWh	:	3654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		31,397.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	18,614.21
Transmission Charge	0.6216/kWh	2,271.33
System Loss Charge	0.7429/kWh	2,714.56
Sub-Total		23,600.10
Distribution Charges		
Distribution Charge	1.7506/kWh	6,396.69
Supply Charge	0.4118/kWh	1,504.72
Metering Charge	0.6989/kWh	2,553.78
	5.00/month	5.00
Sub-Total		10,460.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	362.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.44
Surcharge	0.02 of 113,166.50	2,263.33
Sub-Total		2,626.25
Government Charges		
Franchise Tax - Local		275.15
Value Added Tax		
Generation		1,149.33
Transmission		66.78
System Loss		156.77
Distribution		1,255.22
Others		348.17
Universal Charge		
Missionary Electrification	0.1561/kWh	570.39
Environmental Charge	0.0025/kWh	9.14
NPC Stranded Contract Costs	0.1938/kWh	708.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	453.10
Sub-Total		4,992.20
CURRENT BILL - NOVEMBER 2016		41,678.74
TOTAL AMOUNT DUE		73,075.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 36,796.75

Your monthly electricity consumption chart

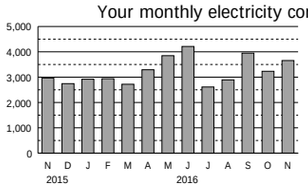

Avg Monthly Usage : 3,229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,678.74		
Less : VAT	2,976.27		
Amount Net of VAT	38,702.47		
Less: BIR 2306	1,240.12		
BIR 2307	739.23	VATable Sales	38,702.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,723.12	VAT Zero Rated Sales	0.00
Add : VAT	2,976.27	VAT Amount	2,976.27
TOTAL AMOUNT DUE	39,699.39	TOTAL SALES	41,678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800502/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267563947242

Collection Ref. Code	: 1837-52-512-9	Premise Address	: CAMP SOTERO CABAHUG,GORORDO AVE		
Account ID	: 2675020000-3				
Customer Name	: PNP REGIONAL HOSPITAL RECOM 7	TOTAL AMOUNT DUE	: 73,075.92	Overdue Bill	: 1
Meter Number	: MTR1129504				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26750200003

BC11/280.1/800502/0/10/11-18-2016/19

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476167620961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309926

47671200005

Date : 11-18-2016

BC11/280.1/800503/0068000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767120000-5

Collection Ref. Code : 1819-41-254-7

Customer Information----------

Name : PNP-TRAFFIC MGMT. GROUP (TMG)

Premise Address : PNP TRAFFIC MANAGEMENT,CAMP SOTERO CABAHUG,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133037	Pole No	:	0068000
Serial No	:	40079286	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5069
Period From	:	10-16-2016	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	3000	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,831.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.6216/kWh	265.42
System Loss Charge	0.7429/kWh	317.22
Sub-Total		2,757.86
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 14,455.50	289.11
Sub-Total		331.52
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		134.30
Transmission		7.80
System Loss		18.34
Distribution		147.21
Others		43.67
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		587.12
CURRENT BILL - NOVEMBER 2016		4,903.28
TOTAL AMOUNT DUE		9,734.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,371.16

Your monthly electricity consumption chart

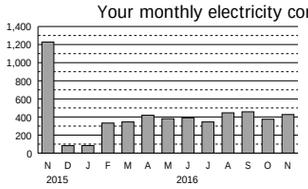

Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.28		
Less : VAT	351.32		
Amount Net of VAT	4,551.96		
Less: BIR 2306	146.38		
BIR 2307	86.97	VATable Sales	4,551.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,318.61	VAT Zero Rated Sales	0.00
Add : VAT	351.32	VAT Amount	351.32
TOTAL AMOUNT DUE	4,669.93	TOTAL SALES	4,903.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800503/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476167620961

Collection Ref. Code	: 1819-41-254-7	Premise Address	: PNP TRAFFIC MANAGEMENT,CAMP SOTERO CABAHUG,GORORDO AVE		
Account ID	: 4767120000-5				
Customer Name	: PNP-TRAFFIC MGMT. GROUP (TMG)	TOTAL AMOUNT DUE	: 9,734.84	Overdue Bill	: 1
Meter Number	: MTR1133037				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47671200005 BC11/280.1/800503/0/10/11-18-2016/19 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176620302168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309691

17671200008

Date : 11-18-2016

BC11/280.1/800504/0016655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767120000-8

Collection Ref. Code : 1819-40-869-8

Customer Information----------

Name : PNP ELECTRIC WATER PUMP

Premise Address : PNP ELECTRIC WATER PUMP,FULTON ST LAHUG,WATER PUMP PC HILLS

TIN :

Metering Information----------

Meter No	:	811EGS6	Pole No	:	0016655
Serial No	:	08852153	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	94606
Period From	:	10-16-2016	Prev Rdg	:	92290
No of Days	:	31	Diff Rdg	:	2316
Avg kWh/day	:	74.71	Registered	:	2316
Conn Load	:	24100	Billed kWh	:	2316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		25,889.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,798.17
Transmission Charge	0.6216/kWh	1,439.63
System Loss Charge	0.7429/kWh	1,720.56
Sub-Total		14,958.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,054.39
Supply Charge	0.4118/kWh	953.73
Metering Charge	0.6989/kWh	1,618.65
	5.00/month	5.00
Sub-Total		6,631.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	229.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.28
Surcharge	0.02 of 78,504.50	1,570.09
Sub-Total		1,800.12
Government Charges		
Franchise Tax - Local		175.42
Value Added Tax		
Generation		728.47
Transmission		42.33
System Loss		99.36
Distribution		795.81
Others		237.06
Universal Charge		
Missionary Electrification	0.1561/kWh	361.53
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.18
Sub-Total		3,181.79
CURRENT BILL - NOVEMBER 2016		26,572.04
TOTAL AMOUNT DUE		52,461.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 24,830.75

Your monthly electricity consumption chart

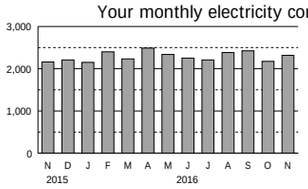

Avg Monthly Usage : 2,287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,572.04		
Less : VAT	1,903.03		
Amount Net of VAT	24,669.01		
Less: BIR 2306	792.91		
BIR 2307	471.31	VATable Sales	24,669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,404.79	VAT Zero Rated Sales	0.00
Add : VAT	1,903.03	VAT Amount	1,903.03
TOTAL AMOUNT DUE	25,307.82	TOTAL SALES	26,572.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800504/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176620302168

Collection Ref. Code	: 1819-40-869-8	Premise Address	: PNP ELECTRIC WATER PUMP,FULTON ST LAHUG,WATER PUMP PC HILLS
Account ID	: 1767120000-8		
Customer Name	: PNP ELECTRIC WATER PUMP	TOTAL AMOUNT DUE	: 52,461.35 Overdue Bill : 1
Meter Number	: 811EGS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17671200008 BC11/280.1/800504/0/10/11-18-2016/19 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864187788754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319379

86491200001

Date : 11-18-2016

BC11/280.1/800506/0068470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649120000-1

Collection Ref. Code : 1833-87-245-2

Customer Information----------

Name : CEBU CITY POL. CMD. HQTRS.

Premise Address : CEBU CITY POLICE COMD,CAMP SOTERO CABAHUG,GORORDO AVE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1050196	Pole No	:	0068470
Serial No	:	125294587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38669
Period From	:	10-16-2016	Prev Rdg	:	36857
No of Days	:	31	Diff Rdg	:	1812
Avg kWh/day	:	58.45	Registered	:	1812
Conn Load	:	1500	Billed kWh	:	1812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,230.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,230.69
Transmission Charge	0.6216/kWh	1,126.34
System Loss Charge	0.7429/kWh	1,346.13
Sub-Total		11,703.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,172.09
Supply Charge	0.4118/kWh	746.18
Metering Charge	0.6989/kWh	1,266.41
	5.00/month	5.00
Sub-Total		5,189.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	179.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 58,513.00	1,170.26
Sub-Total		1,350.23
Government Charges		
Franchise Tax - Local		136.82
Value Added Tax		
Generation		569.93
Transmission		33.12
System Loss		77.74
Distribution		622.76
Others		178.45
Universal Charge		
Missionary Electrification	0.1561/kWh	282.86
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	351.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.69
Sub-Total		2,482.07
CURRENT BILL - NOVEMBER 2016		20,725.14
TOTAL AMOUNT DUE		40,955.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 17,412.67

Your monthly electricity consumption chart

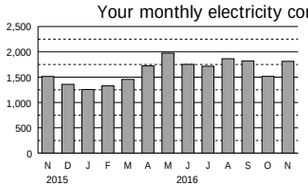

Avg Monthly Usage : 1,622.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,725.14		
Less : VAT	1,482.00		
Amount Net of VAT	19,243.14		
Less: BIR 2306	617.50		
BIR 2307	367.60	VATable Sales	19,243.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,258.04	VAT Zero Rated Sales	0.00
Add : VAT	1,482.00	VAT Amount	1,482.00
TOTAL AMOUNT DUE	19,740.04	TOTAL SALES	20,725.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800506/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864187788754

Collection Ref. Code	: 1833-87-245-2	Premise Address	: CEBU CITY POLICE COMD,CAMP SOTERO CABAHUG,GORORDO AVE		
Account ID	: 8649120000-1				
Customer Name	: CEBU CITY POL. CMD. HQTRS.	TOTAL AMOUNT DUE	: 40,955.36	Overdue Bill	: 1
Meter Number	: MTR1050196				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86491200001

BC11/280.1/800506/0/10/11-18-2016/19

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617212354127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312783

61789100007

Date : 11-18-2016

BC11/280.1/800507/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178910000-7

Collection Ref. Code : 1805-52-590-5

Customer Information----------

Name : OFFICERS DUPLEX 6A

Premise Address : PC HILLS LAHUG,C/O P/SN. INSP. MONTALBAN

TIN : 000-088-079-011

Metering Information----------

Meter No	:	2742 EIS6	Pole No	:	0266080
Serial No	:	83303737	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27612
Period From	:	10-16-2016	Prev Rdg	:	26338
No of Days	:	31	Diff Rdg	:	1274
Avg kWh/day	:	41.10	Registered	:	1274
Conn Load	:	0	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,332.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,490.01
Transmission Charge	0.4416/kWh	562.60
System Loss Charge	0.7643/kWh	973.72
Sub-Total		8,026.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	126.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 45,870.00	917.40
Sub-Total		1,043.93
Government Charges		
Franchise Tax - Local		95.40
Value Added Tax		
Generation		400.72
Transmission		16.54
System Loss		57.19
Distribution		438.03
Others		136.72
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,751.55
CURRENT BILL - NOVEMBER 2016		14,472.10
TOTAL AMOUNT DUE		29,804.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 14,162.42

Your monthly electricity consumption chart

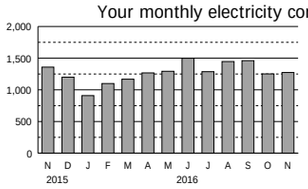

Avg Monthly Usage : 1,270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,472.10		
Less : VAT	1,049.20		
Amount Net of VAT	13,422.90		
Less: BIR 2306	437.18		
BIR 2307	256.32	VATable Sales	13,422.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,729.40	VAT Zero Rated Sales	0.00
Add : VAT	1,049.20	VAT Amount	1,049.20
TOTAL AMOUNT DUE	13,778.60	TOTAL SALES	14,472.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800507/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617212354127

Collection Ref. Code	: 1805-52-590-5	Premise Address	: PC HILLS LAHUG,C/O P/SN. INSP. MONTALBAN		
Account ID	: 6178910000-7				
Customer Name	: OFFICERS DUPLEX 6A	TOTAL AMOUNT DUE	: 29,804.47	Overdue Bill	: 1
Meter Number	: 2742 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61789100007 BC11/280.1/800507/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817408150676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313100

81789100005

Date : 11-18-2016

BC11/280.1/800510/0266031/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178910000-5

Collection Ref. Code : 1805-52-605-7

Customer Information----------

Name : OFFICERS DUPLEX 1B

Premise Address : PC HILLS LAHUG,C/O CINSP PARENA

TIN : 000-088-079-011

Metering Information----------

Meter No	:	342793GS6	Pole No	:	0266031
Serial No	:	41413861	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	76023
Period From	:	10-16-2016	Prev Rdg	:	75478
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,033.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,776.34
Transmission Charge	0.4416/kWh	240.67
System Loss Charge	0.7643/kWh	416.54
Sub-Total		3,433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 19,035.00	380.70
Sub-Total		434.83
Government Charges		
Franchise Tax - Local		40.75
Value Added Tax		
Generation		171.42
Transmission		7.08
System Loss		24.47
Distribution		187.73
Others		57.07
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		748.15
CURRENT BILL - NOVEMBER 2016		6,180.94
TOTAL AMOUNT DUE		12,214.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,913.07

Your monthly electricity consumption chart

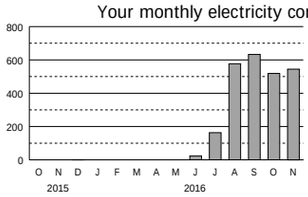

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,180.94		
Less : VAT	447.77		
Amount Net of VAT	5,733.17		
Less: BIR 2306	186.58		
BIR 2307	109.47	VATable Sales	5,733.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.12	VAT Zero Rated Sales	0.00
Add : VAT	447.77	VAT Amount	447.77
TOTAL AMOUNT DUE	5,884.89	TOTAL SALES	6,180.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800510/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817408150676

Collection Ref. Code	: 1805-52-605-7	Premise Address	: PC HILLS LAHUG,C/O CINSP PARENA
Account ID	: 8178910000-5		
Customer Name	: OFFICERS DUPLEX 1B	TOTAL AMOUNT DUE	: 12,214.70 Overdue Bill : 1
Meter Number	: 342793GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81789100005 BC11/280.1/800510/0/10/11-18-2016/19 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717916367139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313356

71789100006

Date : 11-18-2016

BC11/280.1/800511/0266045/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178910000-6

Collection Ref. Code : 1805-52-602-2

Customer Information----------

Name : OFFICERS DUPLEX 1A

Premise Address : PC HILLS LAHUG,C/O P/S. INSP. JAVIER

TIN : 000-088-079-011

Metering Information----------

Meter No	:	11810GS3	Pole No	:	0266045
Serial No	:	69290332	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59127
Period From	:	10-16-2016	Prev Rdg	:	58494
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,224.63
Transmission Charge	0.4416/kWh	279.53
System Loss Charge	0.7643/kWh	483.80
Sub-Total		3,987.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 14,796.50	295.93
Sub-Total		358.80
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		199.10
Transmission		8.22
System Loss		28.40
Distribution		217.94
Others		48.60
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		850.05
CURRENT BILL - NOVEMBER 2016		7,013.01
TOTAL AMOUNT DUE		10,413.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,641.95

Your monthly electricity consumption chart

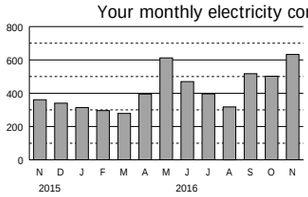

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,013.01		
Less : VAT	502.26		
Amount Net of VAT	6,510.75		
Less: BIR 2306	209.28		
BIR 2307	124.18	VATable Sales	6,510.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,177.29	VAT Zero Rated Sales	0.00
Add : VAT	502.26	VAT Amount	502.26
TOTAL AMOUNT DUE	6,679.55	TOTAL SALES	7,013.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800511/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717916367139

Collection Ref. Code	: 1805-52-602-2	Premise Address	: PC HILLS LAHUG,C/O P/S. INSP. JAVIER
Account ID	: 7178910000-6		
Customer Name	: OFFICERS DUPLEX 1A	TOTAL AMOUNT DUE	: 10,413.45 Overdue Bill : 1
Meter Number	: 11810GS3		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71789100006 BC11/280.1/800511/0/10/11-18-2016/19 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276055022993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309563

27671200007

Date : 11-18-2016

BC11/280.1/800513/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767120000-7

Collection Ref. Code : 1819-40-884-1

Customer Information----------

Name : PNP-DRDO'S QTRS.

Premise Address : PC HILLS LAHUG,C/O DEPUTY REGL. DIR. QTR.

TIN :

Metering Information----------

Meter No	:	521020 GS6	Pole No	:	0266080
Serial No	:	53994262	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45152
Period From	:	10-16-2016	Prev Rdg	:	44648
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,634.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,567.48
Transmission Charge	0.4416/kWh	222.57
System Loss Charge	0.7643/kWh	385.21
Sub-Total		3,175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 26,022.00	520.44
Sub-Total		570.50
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		158.53
Transmission		6.55
System Loss		22.63
Distribution		173.65
Others		73.13
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		713.56
CURRENT BILL - NOVEMBER 2016		5,906.42
TOTAL AMOUNT DUE		14,540.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 8,417.69

Your monthly electricity consumption chart

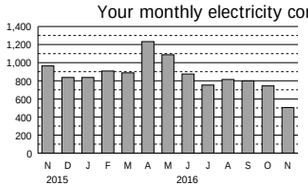

Avg Monthly Usage : 865.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,906.42		
Less : VAT	434.49		
Amount Net of VAT	5,471.93		
Less: BIR 2306	181.05		
BIR 2307	104.64	VATable Sales	5,471.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.24	VAT Zero Rated Sales	0.00
Add : VAT	434.49	VAT Amount	434.49
TOTAL AMOUNT DUE	5,620.73	TOTAL SALES	5,906.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800513/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276055022993

Collection Ref. Code	: 1819-40-884-1	Premise Address	: PC HILLS LAHUG,C/O DEPUTY REGL. DIR. QTR.		
Account ID	: 2767120000-7				
Customer Name	: PNP-DRDO'S QTRS.	TOTAL AMOUNT DUE	: 14,540.77	Overdue Bill	: 1
Meter Number	: 521020 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27671200007 BC11/280.1/800513/0/10/11-18-2016/19 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040113644260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308341

04050200007

Date : 11-18-2016

BC11/280.1/800515/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405020000-7

Collection Ref. Code : 1823-34-563-8

Customer Information----------

Name : POLICE REGIONAL OFFICE 7 TM

Premise Address : BLDG NO. 4-SINGLE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318446GS6	Pole No	:	0266080
Serial No	:	41353700	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19537
Period From	:	10-16-2016	Prev Rdg	:	19501
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	800	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.38
CURRENT BILL - NOVEMBER 2016		213.59
TOTAL AMOUNT DUE		391.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 345.50

Your monthly electricity consumption chart

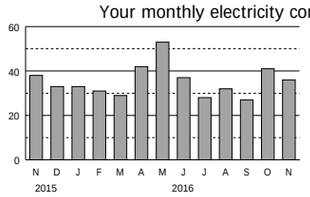

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.59		
Less : VAT	14.88		
Amount Net of VAT	198.71		
Less: BIR 2306	6.20		
BIR 2307	3.63	VATable Sales	198.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.88	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	203.76	TOTAL SALES	213.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800515/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040113644260

Collection Ref. Code	: 1823-34-563-8	Premise Address	: BLDG NO. 4-SINGLE,APAS,CEBU CITY		
Account ID	: 0405020000-7				
Customer Name	: POLICE REGIONAL OFFICE 7 TM	TOTAL AMOUNT DUE	: 391.37	Overdue Bill	: 1
Meter Number	: 318446GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04050200007 BC11/280.1/800515/0/10/11-18-2016/19 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830950535118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319469

83050200001

Date : 11-18-2016

BC11/280.1/800517/0266360/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305020000-1

Collection Ref. Code : 1823-34-551-4

Customer Information----------

Name : POLICE REGIONAL OFFICE 7 TM

Premise Address : BLDG NO 38-DUPLEX,APAS,CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	340647GS6	Pole No	:	0266360
Serial No	:	42103355	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59335
Period From	:	10-16-2016	Prev Rdg	:	57405
No of Days	:	31	Diff Rdg	:	1930
Avg kWh/day	:	62.26	Registered	:	1930
Conn Load	:	800	Billed kWh	:	1930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,026.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,831.81
Transmission Charge	0.4416/kWh	852.29
System Loss Charge	0.7643/kWh	1,475.10
Sub-Total		12,159.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,378.66
Supply Charge	0.4118/kWh	794.77
Metering Charge	0.6989/kWh	1,348.88
	5.00/month	5.00
Sub-Total		5,527.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	191.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.23
Surcharge	0.02 of 64,423.50	1,288.47
Sub-Total		1,480.16
Government Charges		
Franchise Tax - Local		143.75
Value Added Tax		
Generation		607.05
Transmission		25.06
System Loss		86.62
Distribution		663.28
Others		194.87
Universal Charge		
Missionary Electrification	0.1561/kWh	301.27
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.32
Sub-Total		2,640.08
CURRENT BILL - NOVEMBER 2016		21,806.75
TOTAL AMOUNT DUE		42,833.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 20,933.29

Your monthly electricity consumption chart

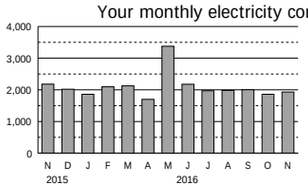

Avg Monthly Usage : 2,098.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,806.75		
Less : VAT	1,576.88		
Amount Net of VAT	20,229.87		
Less: BIR 2306	657.02		
BIR 2307	386.21	VATable Sales	20,229.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,186.64	VAT Zero Rated Sales	0.00
Add : VAT	1,576.88	VAT Amount	1,576.88
TOTAL AMOUNT DUE	20,763.52	TOTAL SALES	21,806.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800517/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830950535118

Collection Ref. Code	: 1823-34-551-4	Premise Address	: BLDG NO 38-DUPLEX,APAS,CEBU CITY		
Account ID	: 8305020000-1				
Customer Name	: POLICE REGIONAL OFFICE 7 TM	TOTAL AMOUNT DUE	: 42,833.73	Overdue Bill	: 1
Meter Number	: 340647GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83050200001 BC11/280.1/800517/0/10/11-18-2016/19 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517587789525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314002

51789100008

Date : 11-18-2016

BC11/280.1/800518/0266024/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178910000-8

Collection Ref. Code : 1805-52-587-5

Customer Information----------

Name : OFFICERS DUPLEX 5B

Premise Address : PC HILLS LAHUG,CEBU CITY,C/OPSUPT PEREZ

TIN : 000-088-079-011

Metering Information----------

Meter No	:	460571GS6	Pole No	:	0266024
Serial No	:	62509060	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35204
Period From	:	10-16-2016	Prev Rdg	:	34801
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,869.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 14,311.50	286.23
Sub-Total		326.26
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		42.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		554.00
CURRENT BILL - NOVEMBER 2016		4,577.30
TOTAL AMOUNT DUE		10,446.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,925.69

Your monthly electricity consumption chart

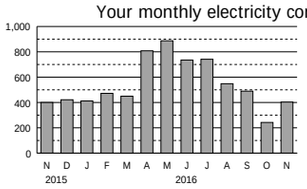

Avg Monthly Usage : 539.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.30		
Less : VAT	331.84		
Amount Net of VAT	4,245.46		
Less: BIR 2306	138.27		
BIR 2307	81.07	VATable Sales	4,245.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.12	VAT Zero Rated Sales	0.00
Add : VAT	331.84	VAT Amount	331.84
TOTAL AMOUNT DUE	4,357.96	TOTAL SALES	4,577.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800518/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517587789525

Collection Ref. Code	: 1805-52-587-5	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/OPSUPT PEREZ		
Account ID	: 5178910000-8				
Customer Name	: OFFICERS DUPLEX 5B	TOTAL AMOUNT DUE	: 10,446.54	Overdue Bill	: 1
Meter Number	: 460571GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51789100008 BC11/280.1/800518/0/10/11-18-2016/19 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359692854178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316876

35980200006

Date : 11-18-2016

BC11/280.1/800520/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598020000-6

Collection Ref. Code : 1831-51-491-5

Customer Information----------

Name : PNP GUEST HOUSE

Premise Address : PNP HILL APAS LAHUG,C/O P/INSP. GAIRANOD

TIN : 000-088-079-011

Metering Information----------

Meter No	:	453141GS6	Pole No	:	0266080
Serial No	:	84439931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	85043
Period From	:	10-16-2016	Prev Rdg	:	83983
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	2440	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,968.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,399.85
Transmission Charge	0.4416/kWh	468.10
System Loss Charge	0.7643/kWh	810.16
Sub-Total		6,678.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	105.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 61,953.50	1,239.07
Sub-Total		1,344.35
Government Charges		
Franchise Tax - Local		82.95
Value Added Tax		
Generation		333.41
Transmission		13.76
System Loss		47.57
Distribution		364.56
Others		171.28
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,518.52
CURRENT BILL - NOVEMBER 2016		12,578.96
TOTAL AMOUNT DUE		36,547.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 13,807.07

Your monthly electricity consumption chart

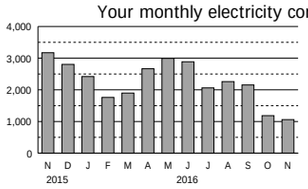

Avg Monthly Usage : 2,255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,578.96		
Less : VAT	930.58		
Amount Net of VAT	11,648.38		
Less: BIR 2306	387.76		
BIR 2307	222.87	VATable Sales	11,648.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,037.75	VAT Zero Rated Sales	0.00
Add : VAT	930.58	VAT Amount	930.58
TOTAL AMOUNT DUE	11,968.33	TOTAL SALES	12,578.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/800520/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359692854178

Collection Ref. Code	: 1831-51-491-5	Premise Address	: PNP HILL APAS LAHUG,C/O P/INSP. GAIRANOD
Account ID	: 3598020000-6		
Customer Name	: PNP GUEST HOUSE	TOTAL AMOUNT DUE	: 36,547.89 Overdue Bill : 1
Meter Number	: 453141GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35980200006 BC11/280.1/800520/0/10/11-18-2016/19 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766384821281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305264

76671200004

Date : 11-18-2016

BC11/280.1/899200/0022555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667120000-4

Collection Ref. Code : 1819-40-110-3

Customer Information----------

Name : CAMP LAPULAPU ELEM. SCHOOL

Premise Address : APAS, CEBU CITY,SCHOOL, III MA, LAHUG

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1009959	Pole No	:	0022555
Serial No	:	83348987	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11824
Period From	:	10-16-2016	Prev Rdg	:	8197
No of Days	:	31	Diff Rdg	:	3627
Avg kWh/day	:	117.00	Registered	:	3627
Conn Load	:	5150	Billed kWh	:	3627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,608.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	18,476.66
Transmission Charge	0.6216/kWh	2,254.54
System Loss Charge	0.7429/kWh	2,694.50
Sub-Total		23,425.70
Distribution Charges		
Distribution Charge	1.7506/kWh	6,349.43
Supply Charge	0.4118/kWh	1,493.60
Metering Charge	0.6989/kWh	2,534.91
	5.00/month	5.00
Sub-Total		10,382.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	359.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.44
Surcharge	0.02 of 70,135.00	1,402.70
Sub-Total		1,762.94
Government Charges		
Franchise Tax - Local		266.78
Value Added Tax		
Generation		1,140.83
Transmission		66.29
System Loss		155.60
Distribution		1,245.95
Others		243.57
Universal Charge		
Missionary Electrification	0.1561/kWh	566.18
Environmental Charge	0.0025/kWh	9.07
NPC Stranded Contract Costs	0.1938/kWh	702.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	449.75
Sub-Total		4,846.93
CURRENT BILL - NOVEMBER 2016		40,418.51
TOTAL AMOUNT DUE		65,026.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 45,526.81

Your monthly electricity consumption chart

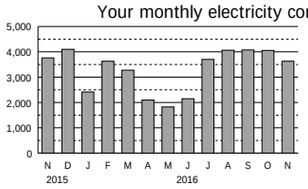

Avg Monthly Usage : 3,290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,418.51		
Less : VAT	2,852.24		
Amount Net of VAT	37,566.27		
Less: BIR 2306	1,188.45		
BIR 2307	716.77	VATable Sales	37,566.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,661.05	VAT Zero Rated Sales	0.00
Add : VAT	2,852.24	VAT Amount	2,852.24
TOTAL AMOUNT DUE	38,513.29	TOTAL SALES	40,418.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/280.1/899200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766384821281

Collection Ref. Code	: 1819-40-110-3	Premise Address	: APAS, CEBU CITY,SCHOOL, III MA, LAHUG		
Account ID	: 7667120000-4				
Customer Name	: CAMP LAPULAPU ELEM. SCHOOL	TOTAL AMOUNT DUE	: 65,026.62	Overdue Bill	: 1
Meter Number	: MTR1009959				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76671200004 BC11/280.1/899200/0/10/11-18-2016/19 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734389438447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305621

73413300002

Date : 11-18-2016

BC11/420.2/800300/0001211/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341330000-2

Collection Ref. Code : 1815-65-119-9

Customer Information----------

Name : BANILAD ELEM SCHOOL

Premise Address : BANILAD MANDAWE

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	006410 EFS6	Pole No	:	0001211
Serial No	:	121426851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45666
Period From	:	10-16-2016	Prev Rdg	:	45666
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,706.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,755.50	355.11
Sub-Total		355.11
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Distribution		0.60
Others		42.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		45.23
CURRENT BILL - NOVEMBER 2016		405.34
TOTAL AMOUNT DUE		18,111.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 49.23

Your monthly electricity consumption chart

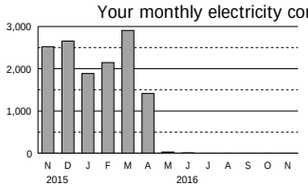

Avg Monthly Usage : 1,043.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.34		
Less : VAT	43.43		
Amount Net of VAT	361.91		
Less: BIR 2306	18.10		
BIR 2307	7.24	VATable Sales	361.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.57	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	380.00	TOTAL SALES	405.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/800300/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734389438447

Collection Ref. Code	: 1815-65-119-9	Premise Address	: BANILAD MANDAWE		
Account ID	: 7341330000-2				
Customer Name	: BANILAD ELEM SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO		
Meter Number	: 006410 EFS6				
Period	: Apr 2016 to Oct 2016	TOTAL AMOUNT DUE	: 18,111.78	Overdue Bill	: 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73413300002 BC11/420.2/800300/0/10/11-18-2016/19 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822312644789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315514

82296100009

Date : 11-18-2016

BC11/485.2/800200/1071540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229610000-9

Collection Ref. Code : 1843-49-884-7

Customer Information----------

Name : PLDT

Premise Address : BIASONG ROAD,DUMLOG,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	455579GS6	Pole No	:	1071540
Serial No	:	53295707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55964
Period From	:	10-16-2016	Prev Rdg	:	55341
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	3120	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		20,993.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,173.69
Transmission Charge	0.6216/kWh	387.26
System Loss Charge	0.7429/kWh	462.83
Sub-Total		4,023.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 20,993.00	419.86
Sub-Total		481.74
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		195.96
Transmission		11.38
System Loss		26.72
Distribution		214.51
Others		61.59
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		838.43
CURRENT BILL - NOVEMBER 2016		7,131.53
TOTAL AMOUNT DUE		28,124.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,399.91

Your monthly electricity consumption chart

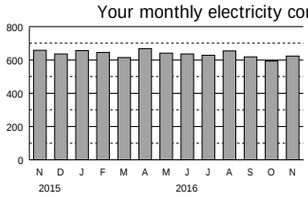

Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,131.53		
Less : VAT	510.16		
Amount Net of VAT	6,621.37		
Less: BIR 2306	212.55		
BIR 2307	126.49	VATable Sales	6,621.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,282.33	VAT Zero Rated Sales	0.00
Add : VAT	510.16	VAT Amount	510.16
TOTAL AMOUNT DUE	6,792.49	TOTAL SALES	7,131.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822312644789

Collection Ref. Code	: 1843-49-884-7	Premise Address	: BIASONG ROAD,DUMLOG,TALISAY
Account ID	: 8229610000-9		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: 455579GS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 28,124.73 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82296100009 BC11/485.2/800200/0/10/11-18-2016/19 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866963427421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319918

86682100002

Date : 11-18-2016

BC11/485.5/800200/0642921/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668210000-2

Collection Ref. Code : 1809-60-077-4

Customer Information----------

Name : P L D T - TSC 085

Premise Address : BIASONG,Talisay

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1059462	Pole No	:	0642921
Serial No	:	125290883	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	10-16-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,799.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,799.00	215.98
Sub-Total		215.98
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Distribution		0.60
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		27.75
CURRENT BILL - NOVEMBER 2016		248.73
TOTAL AMOUNT DUE		11,047.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 248.61

Your monthly electricity consumption chart

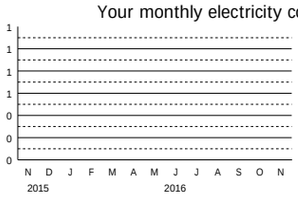

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.73		
Less : VAT	26.65		
Amount Net of VAT	222.08		
Less: BIR 2306	11.10		
BIR 2307	4.44	VATable Sales	222.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.54	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	233.19	TOTAL SALES	248.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866963427421

Collection Ref. Code	: 1809-60-077-4	Premise Address	: BIASONG,Talisay
Account ID	: 8668210000-2		
Customer Name	: P L D T - TSC 085	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: MTR1059462		
Period	: Feb 2016 to Oct 2016	TOTAL AMOUNT DUE	: 11,047.96 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86682100002 BC11/485.5/800200/0/10/11-18-2016/19 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551652992426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312708

55100200009

Date : 11-18-2016

BC11/495.2/800200/0674793/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510020000-9

Collection Ref. Code : 1837-39-134-3

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 98)

Premise Address : COR WASHINGTON BASE,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1140953	Pole No	:	0674793
Serial No	:	85022766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5026
Period From	:	10-16-2016	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	500	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,938.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,025.95
Transmission Charge	0.6216/kWh	369.23
System Loss Charge	0.7429/kWh	441.28
Sub-Total		3,836.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 16,938.50	338.77
Sub-Total		397.76
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		186.83
Transmission		10.86
System Loss		25.47
Distribution		204.55
Others		51.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		791.68
CURRENT BILL - NOVEMBER 2016		6,730.52
TOTAL AMOUNT DUE		23,668.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,087.97

Your monthly electricity consumption chart

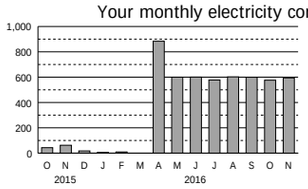

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,730.52		
Less : VAT	479.00		
Amount Net of VAT	6,251.52		
Less: BIR 2306	199.59		
BIR 2307	119.37	VATable Sales	6,251.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,932.56	VAT Zero Rated Sales	0.00
Add : VAT	479.00	VAT Amount	479.00
TOTAL AMOUNT DUE	6,411.56	TOTAL SALES	6,730.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551652992426

Collection Ref. Code	: 1837-39-134-3	Premise Address	: COR WASHINGTON BASE,TALISAY
Account ID	: 5510020000-9		
Customer Name	: PHIL LONG DIST TEL (TSC 98)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: MTR1140953		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 23,668.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55100200009 BC11/495.2/800200/0/10/11-18-2016/19 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682513528966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312789

68243100002

Date : 11-18-2016

BC11/495.3/800200/0697363/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824310000-2

Collection Ref. Code : 1837-39-128-9

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 95)

Premise Address : ALONG WASHINGTON ROAD,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1118628	Pole No	:	0697363
Serial No	:	40053236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2344
Period From	:	10-16-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,686.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.6216/kWh	101.94
System Loss Charge	0.7429/kWh	121.84
Sub-Total		1,059.23
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 6,687.00	133.74
Sub-Total		150.03
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		51.58
Transmission		3.00
System Loss		7.03
Distribution		56.91
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.08
CURRENT BILL - NOVEMBER 2016		1,907.60
TOTAL AMOUNT DUE		8,594.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,978.11

Your monthly electricity consumption chart

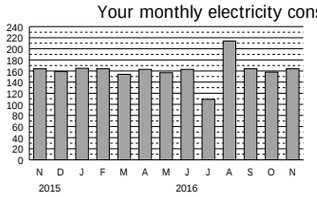

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.60		
Less : VAT	137.53		
Amount Net of VAT	1,770.07		
Less: BIR 2306	57.31		
BIR 2307	33.84	VATable Sales	1,770.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.92	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,816.45	TOTAL SALES	1,907.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682513528966

Collection Ref. Code	: 1837-39-128-9	Premise Address	: ALONG WASHINGTON ROAD,TALISAY
Account ID	: 6824310000-2		
Customer Name	: PHIL LONG DIST TEL (TSC 95)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: MTR1118628		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 8,594.37 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68243100002 BC11/495.3/800200/0/10/11-18-2016/19 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482840554036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312453

48243100004

Date : 11-18-2016

BC11/500.2/800200/0720266/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824310000-4

Collection Ref. Code : 1837-39-092-4

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 93)

Premise Address : P DEL ROSARIO STREET,Talisay

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167889WS6	Pole No	:	0720266
Serial No	:	48451066	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4395
Period From	:	10-16-2016	Prev Rdg	:	4240
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	500	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,793.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		111.26
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.00
CURRENT BILL - NOVEMBER 2016		1,768.86
TOTAL AMOUNT DUE		6,561.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,725.37

Your monthly electricity consumption chart

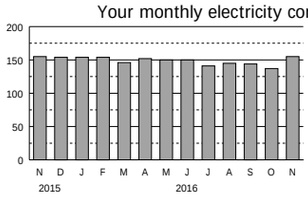

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.86		
Less : VAT	126.35		
Amount Net of VAT	1,642.51		
Less: BIR 2306	52.65		
BIR 2307	31.37	VATable Sales	1,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.49	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,684.84	TOTAL SALES	1,768.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482840554036

Collection Ref. Code	: 1837-39-092-4	Premise Address	: P DEL ROSARIO STREET,Talisay
Account ID	: 4824310000-4		
Customer Name	: PHIL LONG DIST TEL (TSC 93)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: 167889WS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 6,561.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48243100004 BC11/500.2/800200/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582184812153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311911

58243100003

Date : 11-18-2016

BC11/505.4/800200/0561144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824310000-3

Collection Ref. Code : 1837-39-125-4

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 102)

Premise Address : ALONG SAN ROQUE,Talisay

Billing Address : C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167838WS6	Pole No	:	0561144
Serial No	:	48649346	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67583
Period From	:	10-16-2016	Prev Rdg	:	67412
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	500	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,682.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.6216/kWh	106.29
System Loss Charge	0.7429/kWh	127.04
Sub-Total		1,104.44
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,682.50	113.65
Sub-Total		130.63
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		53.78
Transmission		3.13
System Loss		7.35
Distribution		59.31
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.40
CURRENT BILL - NOVEMBER 2016		1,959.75
TOTAL AMOUNT DUE		7,642.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,979.21

Your monthly electricity consumption chart

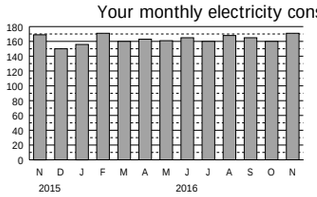

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.75		
Less : VAT	140.28		
Amount Net of VAT	1,819.47		
Less: BIR 2306	58.46		
BIR 2307	34.76	VATable Sales	1,819.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.25	VAT Zero Rated Sales	0.00
Add : VAT	140.28	VAT Amount	140.28
TOTAL AMOUNT DUE	1,866.53	TOTAL SALES	1,959.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/800200/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582184812153

Collection Ref. Code	: 1837-39-125-4	Premise Address	: ALONG SAN ROQUE,Talisay
Account ID	: 5824310000-3		
Customer Name	: PHIL LONG DIST TEL (TSC 102)	Billing Address	: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM
Meter Number	: 167838WS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 7,642.49 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58243100003 BC11/505.4/800200/0/10/11-18-2016/19 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579644767514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311202

57974200008

Date : 11-18-2016

BC11/505.7/899300/0242035/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797420000-8

Collection Ref. Code : 1827-62-902-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MANALILI MABINI STREET

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1018043	Pole No	:	0242035
Serial No	:	121749933	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2332
Period From	:	10-16-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1840	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		563.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.6216/kWh	51.59
System Loss Charge	0.7429/kWh	61.66
Sub-Total		536.07
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		26.11
Transmission		1.52
System Loss		3.55
Distribution		29.10
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.14
CURRENT BILL - NOVEMBER 2016		926.94
TOTAL AMOUNT DUE		1,490.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 886.33

Your monthly electricity consumption chart

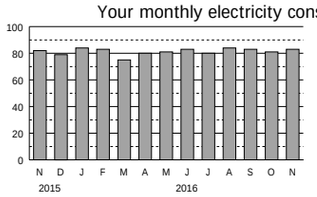

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.94		
Less : VAT	65.48		
Amount Net of VAT	861.46		
Less: BIR 2306	27.30		
BIR 2307	16.44	VATable Sales	861.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.72	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	883.20	TOTAL SALES	926.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899300/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579644767514

Collection Ref. Code	: 1827-62-902-9	Premise Address	: MANALILI MABINI STREET		
Account ID	: 5797420000-8				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,490.70	Overdue Bill	: 1
Meter Number	: MTR1018043				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57974200008 BC11/505.7/899300/0/10/11-18-2016/19 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121030196497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314308

12184200009

Date : 11-18-2016

BC11/505.7/899301/0413323/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218420000-9

Collection Ref. Code : 1827-77-761-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MAGALLANES BORROMEO,MANALILI INTERSECTION

TIN : 000-551-758-000

Metering Information----------

Meter No	:	417093 GS6	Pole No	:	0413323
Serial No	:	82189701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4830
Period From	:	10-16-2016	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	2500	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,003.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.6216/kWh	92.62
System Loss Charge	0.7429/kWh	110.69
Sub-Total		962.35
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		46.87
Transmission		2.72
System Loss		6.41
Distribution		51.76
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.97
CURRENT BILL - NOVEMBER 2016		1,658.95
TOTAL AMOUNT DUE		2,662.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,571.28

Your monthly electricity consumption chart

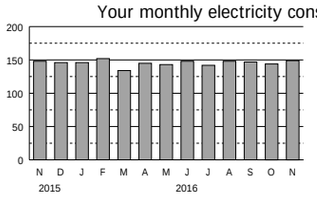

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.95		
Less : VAT	117.03		
Amount Net of VAT	1,541.92		
Less: BIR 2306	48.76		
BIR 2307	29.42	VATable Sales	1,541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.74	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,580.77	TOTAL SALES	1,658.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899301/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121030196497

Collection Ref. Code	: 1827-77-761-3	Premise Address	: MAGALLANES BORROMEO,MANALILI INTERSECTION		
Account ID	: 1218420000-9				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,662.40	Overdue Bill	: 1
Meter Number	: 417093 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12184200009 BC11/505.7/899301/0/10/11-18-2016/19 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168786113596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306095

16874200005

Date : 11-18-2016

BC11/505.7/899302/0279035/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687420000-5

Collection Ref. Code : 1827-57-806-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COLON MABINI STREETS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	325258GS6	Pole No	:	0279035
Serial No	:	47238420	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37913
Period From	:	10-16-2016	Prev Rdg	:	37832
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	2200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		563.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.6216/kWh	50.35
System Loss Charge	0.7429/kWh	60.17
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		25.49
Transmission		1.48
System Loss		3.46
Distribution		28.41
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.51
CURRENT BILL - NOVEMBER 2016		905.04
TOTAL AMOUNT DUE		1,468.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 864.53

Your monthly electricity consumption chart

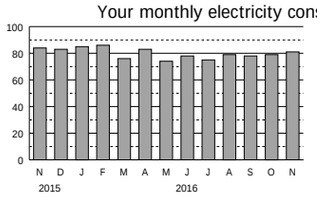

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.04		
Less : VAT	63.95		
Amount Net of VAT	841.09		
Less: BIR 2306	26.66		
BIR 2307	16.05	VATable Sales	841.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.38	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	862.33	TOTAL SALES	905.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899302/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168786113596

Collection Ref. Code	: 1827-57-806-8	Premise Address	: COLON MABINI STREETS		
Account ID	: 1687420000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,468.60	Overdue Bill	: 1
Meter Number	: 325258GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16874200005 BC11/505.7/899302/0/10/11-18-2016/19 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021704184491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316772

02184200000

Date : 11-18-2016

BC11/505.7/899303/0772012/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218420000-0

Collection Ref. Code : 1827-77-755-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : P LOPEZ CALDERON,MAGALLANES INTERSECTION,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1140822	Pole No	:	0772012
Serial No	:	40100082	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1752
Period From	:	10-16-2016	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	2300	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,418.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.6216/kWh	119.97
System Loss Charge	0.7429/kWh	143.38
Sub-Total		1,246.53
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		88.53
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		60.70
Transmission		3.53
System Loss		8.30
Distribution		66.87
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.86
CURRENT BILL - NOVEMBER 2016		2,150.16
TOTAL AMOUNT DUE		3,568.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,049.88

Your monthly electricity consumption chart

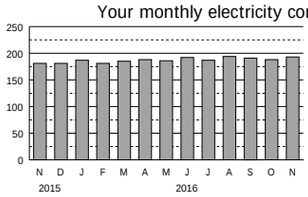

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.16		
Less : VAT	151.73		
Amount Net of VAT	1,998.43		
Less: BIR 2306	63.23		
BIR 2307	38.13	VATable Sales	1,998.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.07	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	2,048.80	TOTAL SALES	2,150.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899303/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021704184491

Collection Ref. Code	: 1827-77-755-9	Premise Address	: P LOPEZ CALDERON,MAGALLANES INTERSECTION,CEBU CITY		
Account ID	: 0218420000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,568.52	Overdue Bill	: 1
Meter Number	: MTR1140822				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02184200000 BC11/505.7/899303/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759421059352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316124

75974200000

Date : 11-18-2016

BC11/505.7/899304/1084320/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597420000-0

Collection Ref. Code : 1827-62-482-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MANALILI JAKOSALEM STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	544582 GS6	Pole No	:	1084320
Serial No	:	84078381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6088
Period From	:	10-16-2016	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	2050	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		851.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.6216/kWh	77.08
System Loss Charge	0.7429/kWh	92.12
Sub-Total		800.88
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.00
Transmission		2.27
System Loss		5.32
Distribution		43.17
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.69
CURRENT BILL - NOVEMBER 2016		1,381.71
TOTAL AMOUNT DUE		2,233.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,299.50

Your monthly electricity consumption chart

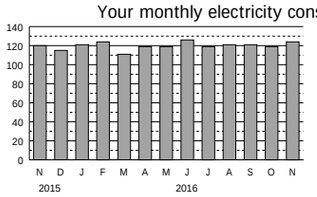

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.71		
Less : VAT	97.50		
Amount Net of VAT	1,284.21		
Less: BIR 2306	40.63		
BIR 2307	24.50	VATable Sales	1,284.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.08	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,316.58	TOTAL SALES	1,381.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899304/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759421059352

Collection Ref. Code	: 1827-62-482-5	Premise Address	: MANALILI JAKOSALEM STS		
Account ID	: 7597420000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,233.49	Overdue Bill	: 1
Meter Number	: 544582 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75974200000 BC11/505.7/899304/0/10/11-18-2016/19 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349683091362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312976

34974200007

Date : 11-18-2016

BC11/505.7/899305/0390843/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497420000-7

Collection Ref. Code : 1827-61-632-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address : OSMENA BLVD/D JAKOSALEM

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1086953	Pole No	:	0390843
Serial No	:	40016945	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1201
Period From	:	10-16-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	2450	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		215.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.6216/kWh	80.19
System Loss Charge	0.7429/kWh	95.83
Sub-Total		833.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		40.56
Transmission		2.35
System Loss		5.55
Distribution		44.89
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.64
CURRENT BILL - NOVEMBER 2016		1,422.31
TOTAL AMOUNT DUE		1,637.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,363.14

Your monthly electricity consumption chart

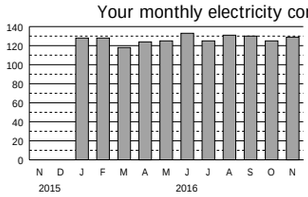

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.31		
Less : VAT	99.80		
Amount Net of VAT	1,322.51		
Less: BIR 2306	41.59		
BIR 2307	25.22	VATable Sales	1,322.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.70	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,355.50	TOTAL SALES	1,422.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899305/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349683091362

Collection Ref. Code	: 1827-61-632-6	Premise Address	: OSMENA BLVD/D JAKOSALEM		
Account ID	: 3497420000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 1,637.89	Overdue Bill	: 1
Meter Number	: MTR1086953				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34974200007 BC11/505.7/899305/0/10/11-18-2016/19 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778415980162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310916

77874200007

Date : 11-18-2016

BC11/505.7/899309/0384076/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787420000-7

Collection Ref. Code : 1827-58-569-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MAGALLANES D JAKOSALEM S

TIN : 000-551-758-000

Metering Information----------

Meter No	:	126903WS6	Pole No	:	0384076
Serial No	:	62117323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	69149
Period From	:	10-16-2016	Prev Rdg	:	69080
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	2200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		651.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.6216/kWh	42.89
System Loss Charge	0.7429/kWh	51.26
Sub-Total		445.65
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		21.70
Transmission		1.26
System Loss		2.97
Distribution		24.29
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		93.09
CURRENT BILL - NOVEMBER 2016		776.61
TOTAL AMOUNT DUE		1,428.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 778.01

Your monthly electricity consumption chart

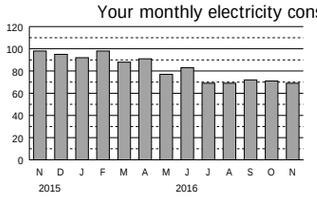

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.61		
Less : VAT	55.09		
Amount Net of VAT	721.52		
Less: BIR 2306	22.96		
BIR 2307	13.77	VATable Sales	721.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.79	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	739.88	TOTAL SALES	776.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899309/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778415980162

Collection Ref. Code	: 1827-58-569-2	Premise Address	: MAGALLANES D JAKOSALEM S
Account ID	: 7787420000-7		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,428.41
Meter Number	: 126903WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77874200007 BC11/505.7/899309/0/10/11-18-2016/19 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669732273811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306577

66972200001

Date : 11-18-2016

BC11/505.7/899311/0385362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697220000-1

Collection Ref. Code : 1827-54-926-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address : OSMENA BLVD LAPU-LAPU

TIN : 000-551-758-000

Metering Information----------

Meter No	:	107737SS6	Pole No	:	0385362
Serial No	:	76783588	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20359
Period From	:	10-16-2016	Prev Rdg	:	20248
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2220	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		772.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.6216/kWh	69.00
System Loss Charge	0.7429/kWh	82.46
Sub-Total		716.92
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		34.91
Transmission		2.03
System Loss		4.77
Distribution		38.71
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.41
CURRENT BILL - NOVEMBER 2016		1,237.59
TOTAL AMOUNT DUE		2,010.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,158.30

Your monthly electricity consumption chart

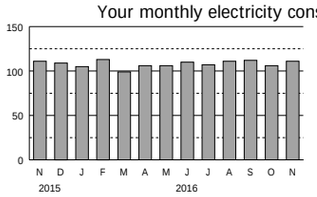

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.59		
Less : VAT	87.36		
Amount Net of VAT	1,150.23		
Less: BIR 2306	36.40		
BIR 2307	21.95	VATable Sales	1,150.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,179.24	TOTAL SALES	1,237.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899311/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669732273811

Collection Ref. Code	: 1827-54-926-2	Premise Address	: OSMENA BLVD LAPU-LAPU		
Account ID	: 6697220000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 2,010.56	Overdue Bill	: 1
Meter Number	: 107737SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66972200001 BC11/505.7/899311/0/10/11-18-2016/19 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300909088635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305355

30082200004

Date : 11-18-2016

BC11/505.7/899312/0385656/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008220000-4

Collection Ref. Code : 1827-57-317-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : M J CUENCO OSMENA BLVD

TIN : 000-551-758-000

Metering Information----------

Meter No	:	122269WS6	Pole No	:	0385656
Serial No	:	54492509	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	94497
Period From	:	10-16-2016	Prev Rdg	:	94497
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		721.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.89
CURRENT BILL - NOVEMBER 2016		42.94
TOTAL AMOUNT DUE		764.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 931.12

Your monthly electricity consumption chart

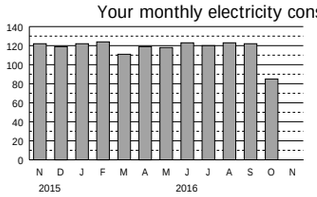

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.94		
Less : VAT	4.60		
Amount Net of VAT	38.34		
Less: BIR 2306	1.92		
BIR 2307	0.77	VATable Sales	38.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.65	VAT Zero Rated Sales	0.00
Add : VAT	4.60	VAT Amount	4.60
TOTAL AMOUNT DUE	40.25	TOTAL SALES	42.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899312/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300909088635

Collection Ref. Code	: 1827-57-317-1	Premise Address	: M J CUENCO OSMENA BLVD		
Account ID	: 3008220000-4				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 764.32	Overdue Bill	: 1
Meter Number	: 122269WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30082200004 BC11/505.7/899312/0/10/11-18-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949427471158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312939

94972200003

Date : 11-18-2016

BC11/505.7/899313/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497220000-3

Collection Ref. Code : 1827-52-509-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MAGALLANES PLARIDEL

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1072472	Pole No	:	1024635
Serial No	:	40013847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2550
Period From	:	10-16-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1990	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		660.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.6216/kWh	77.08
System Loss Charge	0.7429/kWh	92.12
Sub-Total		800.88
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.00
Transmission		2.27
System Loss		5.32
Distribution		43.17
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.28
CURRENT BILL - NOVEMBER 2016		1,378.11
TOTAL AMOUNT DUE		2,038.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,331.60

Your monthly electricity consumption chart

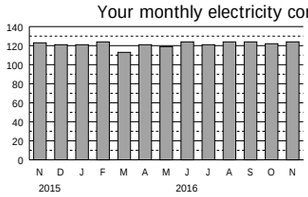

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.11		
Less : VAT	97.11		
Amount Net of VAT	1,281.00		
Less: BIR 2306	40.47		
BIR 2307	24.44	VATable Sales	1,281.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.09	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,313.20	TOTAL SALES	1,378.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899313/0/10/11-18-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949427471158

Collection Ref. Code	: 1827-52-509-6	Premise Address	: MAGALLANES PLARIDEL		
Account ID	: 9497220000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,038.43	Overdue Bill	: 1
Meter Number	: MTR1072472				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94972200003 BC11/505.7/899313/0/10/11-18-2016/19 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289371174350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304845

28974100001

Date : 11-17-2016

BC14/222.2/800203/0573940/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897410000-1

Collection Ref. Code : 1835-31-203-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #208)

Premise Address : GOV MC CUENCO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	10-19-2016	Pres Rdg	:	
Period From	:	09-19-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	1232	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1186924	Pole No	:	0573940
Serial No	:	40132901	Multiplier	:	1
Period To	:	10-19-2016	Pres Reading	:	3
Period From	:	10-07-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	0
Meter No	:	106698SS6	Pole No	:	0573940
Serial No	:	74564600	Multiplier	:	1
Period To	:	10-07-2016	Pres Reading	:	36090
Period From	:	09-19-2016	Prev Reading	:	36090
No of Days	:	18	Consumption	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,143.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		24.18
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.75
CURRENT BILL - OCTOBER 2016		32.93
Debit Adjustments		1,308.35
TOTAL AMOUNT DUE		2,485.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 32.91

Your monthly electricity consumption chart

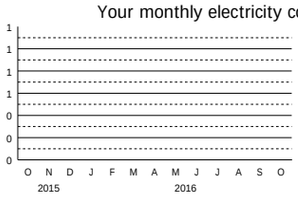

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.93		
Less : VAT	3.53		
Amount Net of VAT	29.40		
Less: BIR 2306	1.47		
BIR 2307	0.59	VATable Sales	29.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.34	VAT Zero Rated Sales	0.00
Add : VAT	3.53	VAT Amount	3.53
TOTAL AMOUNT DUE	30.87	TOTAL SALES	32.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800203/0/10/11-17-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289371174350

Collection Ref. Code	: 1835-31-203-9	Premise Address	: GOV MC CUENCO TALAMBAN
Account ID	: 2897410000-1		
Customer Name	: PHIL LONG DIST TEL (CAB #208)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1072472		
Period	: Jan 2016 to Sep 2016	TOTAL AMOUNT DUE	: 2,485.16 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28974100001

BC14/222.2/800203/0/10/11-17-2016/19

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332903236146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305049

33291433564

Date : 11-18-2016

BC10/480.0/1603/0649501/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329143356-4

Collection Ref. Code : 1849-92-308-6

Customer Information----------

Name : AMANTE,VICTOR LEGARIA

Premise Address : RABAYA ST.,NONOC,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1126310	Pole No	:	0649501
Serial No	:	84434194	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	566
Period From	:	10-15-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	319	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		777.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.6216/kWh	14.92
System Loss Charge	0.7429/kWh	17.83
Sub-Total		155.01
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.38
Surcharge	0.02 of 778.00	15.56
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		7.54
Transmission		0.44
System Loss		1.02
Distribution		8.84
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.80
CURRENT BILL - NOVEMBER 2016		279.41
TOTAL AMOUNT DUE		1,057.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 340.00

Your monthly electricity consumption chart

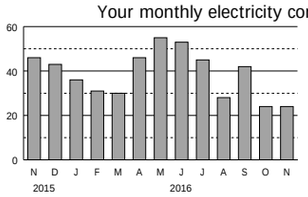

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.41		
Less : VAT	20.14		
Amount Net of VAT	259.27		
Less: BIR 2306	8.39		
BIR 2307	4.96	VATable Sales	259.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.92	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	266.06	TOTAL SALES	279.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1603/0/31/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332903236146

Collection Ref. Code	: 1849-92-308-6	Premise Address	: RABAYA ST.,NONOC,TABUNOK
Account ID	: 3329143356-4		
Customer Name	: AMANTE,VICTOR LEGARIA	TOTAL AMOUNT DUE	: 1,057.25
Meter Number	: MTR1126310	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33291433564 BC10/480.0/1603/0/31/11-18-2016/23 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710602098410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305101

7107322884

Date : 11-18-2016

BC10/480.0/13008/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107532288-4

Collection Ref. Code : 1857-28-713-4

Customer Information----------

Name : SEGUNDO,MARK ANTHONY ESTOSE

Premise Address : CROSSING,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119434	Pole No	:	0649102
Serial No	:	84409616	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1792
Period From	:	10-15-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.97
CURRENT BILL - NOVEMBER 2016		89.32
TOTAL AMOUNT DUE		3,161.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,372.00

Your monthly electricity consumption chart

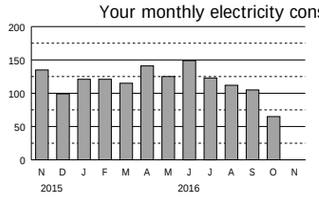

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.32		
Less : VAT	9.57		
Amount Net of VAT	79.75		
Less: BIR 2306	3.99		
BIR 2307	1.60	VATable Sales	79.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.16	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	83.73	TOTAL SALES	89.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13008/0/31/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710602098410

Collection Ref. Code	: 1857-28-713-4	Premise Address	: CROSSING,TABUNOK,TALISAY CITY		
Account ID	: 7107532288-4				
Customer Name	: SEGUNDO,MARK ANTHONY ESTOSE	TOTAL AMOUNT DUE	: 3,161.02	Overdue Bill	: 2
Meter Number	: MTR1119434				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7107322884

BC10/480.0/13008/0/31/11-18-2016/23

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492766675315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316364

49239301549

Date : 11-18-2016

BC11/207.3/8750/0523100/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923930154-9

Collection Ref. Code : 1857-25-845-2

Customer Information----------

Name : BEJEC,VIVIAN GADIANO

Premise Address : SITIO TAL-OT WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007900 EFS6	Pole No	:	0523100
Serial No	:	121428938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2118
Period From	:	10-16-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - NOVEMBER 2016		287.44
TOTAL AMOUNT DUE		587.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 410.00

Your monthly electricity consumption chart

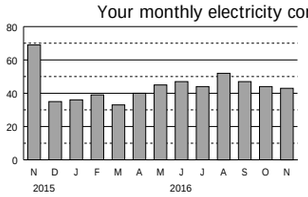

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.44		
Less : VAT	19.76		
Amount Net of VAT	267.68		
Less: BIR 2306	8.24		
BIR 2307	4.94	VATable Sales	267.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.50	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.26	TOTAL SALES	287.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/8750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492766675315

Collection Ref. Code	: 1857-25-845-2	Premise Address	: SITIO TAL-OT WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 4923930154-9				
Customer Name	: BEJEC,VIVIAN GADIANO	TOTAL AMOUNT DUE	: 587.38	Overdue Bill	: 1
Meter Number	: 007900 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49239301549 BC11/207.3/8750/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019140253022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316139

01990971374

Date : 11-18-2016

BC11/207.6/800/0525805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199097137-4

Collection Ref. Code : 1849-28-473-3

Customer Information----------

Name : TOMAYAO,CHERRY MAE ENRIQUEZ

Premise Address : WHITE ROAD ST

TIN :

Metering Information----------

Meter No	:	MTR1136993	Pole No	:	0525805
Serial No	:	84449984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2023
Period From	:	10-16-2016	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	566	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.92
CURRENT BILL - NOVEMBER 2016		2,239.99
TOTAL AMOUNT DUE		4,545.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,515.00

Your monthly electricity consumption chart

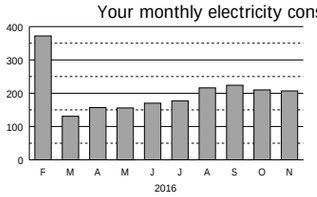

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.99		
Less : VAT	158.54		
Amount Net of VAT	2,081.45		
Less: BIR 2306	66.06		
BIR 2307	39.66	VATable Sales	2,081.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.73	VAT Zero Rated Sales	0.00
Add : VAT	158.54	VAT Amount	158.54
TOTAL AMOUNT DUE	2,134.27	TOTAL SALES	2,239.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019140253022

Collection Ref. Code	: 1849-28-473-3	Premise Address	: WHITE ROAD ST		
Account ID	: 0199097137-4				
Customer Name	: TOMAYAO,CHERRY MAE ENRIQUEZ	TOTAL AMOUNT DUE	: 4,545.40	Overdue Bill	: 1
Meter Number	: MTR1136993				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01990971374 BC11/207.6/800/0/10/11-18-2016/23 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065293337051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319855

06584300005

Date : 11-18-2016

BC11/207.6/1200/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658430000-5

Collection Ref. Code : 1839-49-437-9

Customer Information----------

Name : MUNOZ,REYNALDO L

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414749GS6	Pole No	:	0525784
Serial No	:	58136818	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41782
Period From	:	10-16-2016	Prev Rdg	:	41395
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	160	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,110.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,971.46
Transmission Charge	0.6216/kWh	240.56
System Loss Charge	0.7429/kWh	287.50
Sub-Total		2,499.52
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		120.66
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		121.72
Transmission		7.07
System Loss		16.61
Distribution		133.48
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		509.08
CURRENT BILL - NOVEMBER 2016		4,241.58
TOTAL AMOUNT DUE		8,352.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,478.00

Your monthly electricity consumption chart

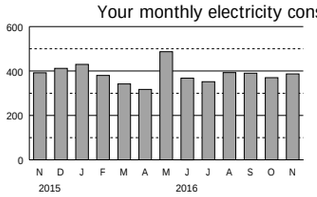

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.58		
Less : VAT	296.72		
Amount Net of VAT	3,944.86		
Less: BIR 2306	123.64		
BIR 2307	75.21	VATable Sales	3,944.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.01	VAT Zero Rated Sales	0.00
Add : VAT	296.72	VAT Amount	296.72
TOTAL AMOUNT DUE	4,042.73	TOTAL SALES	4,241.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065293337051

Collection Ref. Code : 1839-49-437-9

Account ID : 0658430000-5

Customer Name : MUNOZ,REYNALDO L

Meter Number : 414749GS6

Period : Oct 2016

Premise Address : INAYAWAN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,352.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06584300005

BC11/207.6/1200/0/10/11-18-2016/23

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471218188503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307019

47153300000

Date : 11-18-2016

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715330000-0

Collection Ref. Code : 1845-60-947-6

Customer Information----------

Name : RAPANA,JOSE FELIX L

Premise Address : OCAMPO ST./ WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468481GS6	Pole No	:	0525812
Serial No	:	74585604	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12067
Period From	:	10-16-2016	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	336	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.36
CURRENT BILL - NOVEMBER 2016		2,186.14
TOTAL AMOUNT DUE		4,442.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,684.00

Your monthly electricity consumption chart

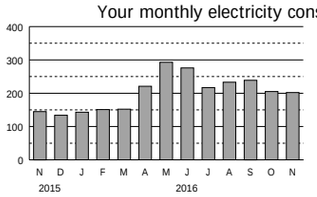

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.14		
Less : VAT	154.71		
Amount Net of VAT	2,031.43		
Less: BIR 2306	64.46		
BIR 2307	38.70	VATable Sales	2,031.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.27	VAT Zero Rated Sales	0.00
Add : VAT	154.71	VAT Amount	154.71
TOTAL AMOUNT DUE	2,082.98	TOTAL SALES	2,186.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471218188503

Collection Ref. Code	: 1845-60-947-6	Premise Address	: OCAMPO ST./ WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 4715330000-0		
Customer Name	: RAPANA,JOSE FELIX L	TOTAL AMOUNT DUE	: 4,442.11
Meter Number	: 468481GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47153300000 BC11/207.6/1300/0/10/11-18-2016/23 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190323881575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315935

19055992069

Date : 11-18-2016

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905599206-9

Collection Ref. Code : 1859-65-923-3

Customer Information----------

Name : LABORA,ARISTEO GEMPEROSO

Premise Address : SITIO LOURDES WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034783	Pole No	:	0525812
Serial No	:	121759820	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1616
Period From	:	10-16-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - NOVEMBER 2016		319.31
TOTAL AMOUNT DUE		601.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 224.00

Your monthly electricity consumption chart

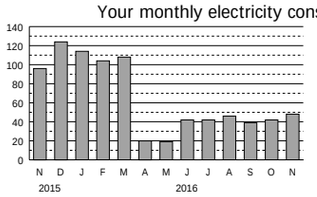

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.31		
Less : VAT	21.90		
Amount Net of VAT	297.41		
Less: BIR 2306	9.12		
BIR 2307	5.49	VATable Sales	297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.80	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	304.70	TOTAL SALES	319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190323881575

Collection Ref. Code	: 1859-65-923-3	Premise Address	: SITIO LOURDES WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 1905599206-9				
Customer Name	: LABORA,ARISTEO GEMPEROSO	TOTAL AMOUNT DUE	: 601.63	Overdue Bill	: 1
Meter Number	: MTR1034783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19055992069 BC11/207.6/1300/0/10/11-18-2016/23 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856115509376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315777

85614300003

Date : 11-18-2016

BC11/207.6/1400/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561430000-3

Collection Ref. Code : 1821-66-128-1

Customer Information----------

Name : VILLASENCIO,FELICIDAD C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9431 EES6	Pole No	:	0525812
Serial No	:	06230314	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6575
Period From	:	10-16-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	472	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.66
CURRENT BILL - NOVEMBER 2016		2,558.77
TOTAL AMOUNT DUE		4,974.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,679.00

Your monthly electricity consumption chart

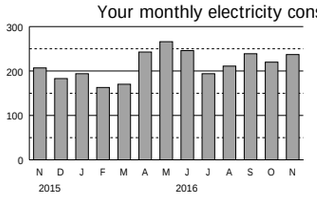

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.77		
Less : VAT	180.90		
Amount Net of VAT	2,377.87		
Less: BIR 2306	75.38		
BIR 2307	45.30	VATable Sales	2,377.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.19	VAT Zero Rated Sales	0.00
Add : VAT	180.90	VAT Amount	180.90
TOTAL AMOUNT DUE	2,438.09	TOTAL SALES	2,558.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856115509376

Collection Ref. Code	: 1821-66-128-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8561430000-3				
Customer Name	: VILLASENCIO,FELICIDAD C	TOTAL AMOUNT DUE	: 4,974.11	Overdue Bill	: 1
Meter Number	: 9431 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85614300003 BC11/207.6/1400/0/10/11-18-2016/23 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311050717098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311401

31103300005

Date : 11-18-2016

BC11/207.6/1500/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110330000-5

Collection Ref. Code : 1815-28-758-6

Customer Information----------

Name : REYES,RAMIL TM N.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077325	Pole No	:	0525784
Serial No	:	40017063	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1080
Period From	:	10-16-2016	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.95
CURRENT BILL - NOVEMBER 2016		279.32
TOTAL AMOUNT DUE		504.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 296.00

Your monthly electricity consumption chart

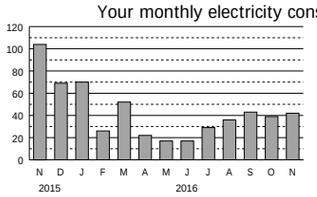

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.32		
Less : VAT	19.15		
Amount Net of VAT	260.17		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.39	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	266.54	TOTAL SALES	279.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311050717098

Collection Ref. Code	: 1815-28-758-6	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 3110330000-5				
Customer Name	: REYES,RAMIL TM N.	TOTAL AMOUNT DUE	: 504.09	Overdue Bill	: 1
Meter Number	: MTR1077325				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31103300005

BC11/207.6/1500/0/10/11-18-2016/23

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317593370859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314494

31743300001

Date : 11-18-2016

BC11/207.6/1700/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174330000-1

Collection Ref. Code : 1827-24-689-8

Customer Information----------

Name : ANASCO,EVELINA R

Premise Address : SITIO LOURDES WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	206420WS6	Pole No	:	0525784
Serial No	:	42142280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7841
Period From	:	10-16-2016	Prev Rdg	:	7779
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 106.65
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.41
CURRENT BILL - NOVEMBER 2016		536.77
TOTAL AMOUNT DUE		934.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 456.00

Your monthly electricity consumption chart

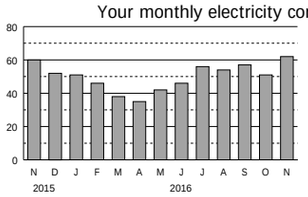

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.77		
Less : VAT	37.36		
Amount Net of VAT	499.41		
Less: BIR 2306	15.56		
BIR 2307	9.40	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.45	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	511.81	TOTAL SALES	536.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317593370859

Collection Ref. Code	: 1827-24-689-8	Premise Address	: SITIO LOURDES WHITE ROAD,INAYAWAN		
Account ID	: 3174330000-1				
Customer Name	: ANASCO,EVELINA R	TOTAL AMOUNT DUE	: 934.02	Overdue Bill	: 1
Meter Number	: 206420WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31743300001 BC11/207.6/1700/0/10/11-18-2016/23 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792196144165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316904

79263300000

Date : 11-18-2016

BC11/207.6/2500/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926330000-0

Collection Ref. Code : 1833-64-191-4

Customer Information----------

Name : MANTALABA,EMERITO S

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1115772	Pole No	:	0525763
Serial No	:	40048803	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6090
Period From	:	10-16-2016	Prev Rdg	:	5770
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	3314	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,630.14
Transmission Charge	0.4416/kWh	141.31
System Loss Charge	0.7643/kWh	244.58
Sub-Total		2,016.03
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		100.66
Transmission		4.15
System Loss		14.36
Distribution		110.47
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.66
CURRENT BILL - NOVEMBER 2016		3,456.75
TOTAL AMOUNT DUE		6,889.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,744.00

Your monthly electricity consumption chart

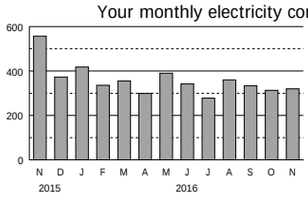

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.75		
Less : VAT	244.43		
Amount Net of VAT	3,212.32		
Less: BIR 2306	101.85		
BIR 2307	61.20	VATable Sales	3,212.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.27	VAT Zero Rated Sales	0.00
Add : VAT	244.43	VAT Amount	244.43
TOTAL AMOUNT DUE	3,293.70	TOTAL SALES	3,456.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792196144165

Collection Ref. Code	: 1833-64-191-4	Premise Address	: INAYAWAN		
Account ID	: 7926330000-0				
Customer Name	: MANTALABA,EMERITO S	TOTAL AMOUNT DUE	: 6,889.77	Overdue Bill	: 1
Meter Number	: MTR1115772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79263300000 BC11/207.6/2500/0/10/11-18-2016/23 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007390375513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308405

00754631091

Date : 11-18-2016

BC11/207.6/2600/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075463109-1

Collection Ref. Code : 1851-16-626-2

Customer Information----------

Name : MAGALI,ROBERTO GUIHAPON

Premise Address : SITIO BULI,INAYAWAN

TIN :

Metering Information----------

Meter No	:	505134 GS6	Pole No	:	0525763
Serial No	:	63649745	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4972
Period From	:	10-16-2016	Prev Rdg	:	4926
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	390	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.41
CURRENT BILL - NOVEMBER 2016		520.80
TOTAL AMOUNT DUE		1,526.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,642.00

Your monthly electricity consumption chart

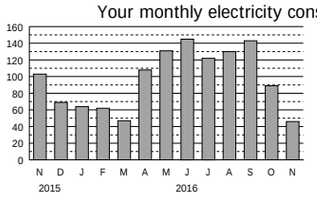

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.80		
Less : VAT	37.06		
Amount Net of VAT	483.74		
Less: BIR 2306	15.45		
BIR 2307	9.24	VATable Sales	483.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.05	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	496.11	TOTAL SALES	520.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007390375513

Collection Ref. Code : 1851-16-626-2

Account ID : 0075463109-1

Customer Name : MAGALI,ROBERTO GUIHAPON

Meter Number : 505134 GS6

Period : Oct 2016

Premise Address : SITIO BULI,INAYAWAN

TOTAL AMOUNT DUE : 1,526.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00754631091 BC11/207.6/2600/0/10/11-18-2016/23 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944412000687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305111

94414989742

Date : 11-18-2016

BC11/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441498974-2

Collection Ref. Code : 1853-90-857-6

Customer Information----------

Name : PERALTA,MARCELINA GABAYA

Premise Address : SITIO BULI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014147	Pole No	:	0525763
Serial No	:	40190533	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1481
Period From	:	10-16-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		- 79.23
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.95
CURRENT BILL - NOVEMBER 2016		599.21
TOTAL AMOUNT DUE		2,642.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 335.00

Your monthly electricity consumption chart

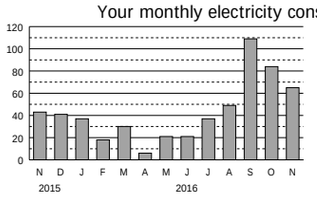

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.21		
Less : VAT	43.07		
Amount Net of VAT	556.14		
Less: BIR 2306	17.94		
BIR 2307	10.50	VATable Sales	556.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.70	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	570.77	TOTAL SALES	599.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944412000687

Collection Ref. Code : 1853-90-857-6

Account ID : 9441498974-2

Customer Name : PERALTA,MARCELINA GABAYA

Meter Number : MTR1014147

Period : Sep 2016 to Oct 2016

Premise Address : SITIO BULI,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,642.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94414989742 BC11/207.6/2800/0/10/11-18-2016/23 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676260456668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309882

67651610098

Date : 11-18-2016

BC11/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765161009-8

Collection Ref. Code : 1857-41-011-4

Customer Information----------

Name : OCAMPO,GERALDINE REYES

Premise Address : SITIO BULI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003936 EFS6	Pole No	:	0525763
Serial No	:	94724840	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4414
Period From	:	10-16-2016	Prev Rdg	:	4324
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	245	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		- 34.71
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.84
CURRENT BILL - NOVEMBER 2016		908.65
TOTAL AMOUNT DUE		2,063.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,257.00

Your monthly electricity consumption chart

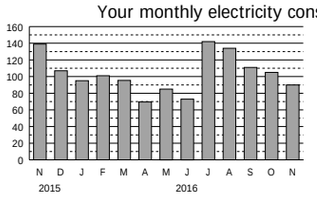

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.65		
Less : VAT	65.00		
Amount Net of VAT	843.65		
Less: BIR 2306	27.11		
BIR 2307	16.02	VATable Sales	843.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.52	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	865.52	TOTAL SALES	908.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676260456668

Collection Ref. Code	: 1857-41-011-4	Premise Address	: SITIO BULI,INAYAWAN, CEBU CITY		
Account ID	: 6765161009-8				
Customer Name	: OCAMPO,GERALDINE REYES	TOTAL AMOUNT DUE	: 2,063.64	Overdue Bill	: 1
Meter Number	: 003936 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67651610098

BC11/207.6/2800/0/10/11-18-2016/23

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318505093845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315064

31814300005

Date : 11-18-2016

BC11/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181430000-5

Collection Ref. Code : 1841-78-878-3

Customer Information----------

Name : REVILLES,JULIETO E

Premise Address : WHITE ROAD UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228832DS6	Pole No	:	0525763
Serial No	:	11531501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44021
Period From	:	10-16-2016	Prev Rdg	:	43421
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	102	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,360.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,056.52
Transmission Charge	0.6216/kWh	372.96
System Loss Charge	0.7429/kWh	445.74
Sub-Total		3,875.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,361.00	127.22
Sub-Total		186.81
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		188.73
Transmission		10.96
System Loss		25.73
Distribution		206.61
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		788.87
CURRENT BILL - NOVEMBER 2016		6,572.68
TOTAL AMOUNT DUE		12,933.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,801.00

Your monthly electricity consumption chart

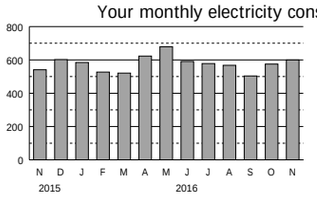

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.68		
Less : VAT	459.65		
Amount Net of VAT	6,113.03		
Less: BIR 2306	191.52		
BIR 2307	116.54	VATable Sales	6,113.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,804.97	VAT Zero Rated Sales	0.00
Add : VAT	459.65	VAT Amount	459.65
TOTAL AMOUNT DUE	6,264.62	TOTAL SALES	6,572.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318505093845

Collection Ref. Code	: 1841-78-878-3	Premise Address	: WHITE ROAD UPPER,INAYAWAN,CEBU CITY		
Account ID	: 3181430000-5				
Customer Name	: REVILLES,JULIETO E	TOTAL AMOUNT DUE	: 12,933.53	Overdue Bill	: 1
Meter Number	: 228832DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31814300005 BC11/207.6/2800/0/10/11-18-2016/23 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078826857192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310180

07831528588

Date : 11-18-2016

BC11/207.6/3100/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783152858-8

Collection Ref. Code : 1851-23-476-4

Customer Information----------

Name : SANTILLAN,MIRALUNA CATALUNA

Premise Address : SITIO BULI WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	4860 EIS6	Pole No	:	0525763
Serial No	:	83296502	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7778
Period From	:	10-16-2016	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	396	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.52
CURRENT BILL - NOVEMBER 2016		1,841.42
TOTAL AMOUNT DUE		3,771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,064.00

Your monthly electricity consumption chart

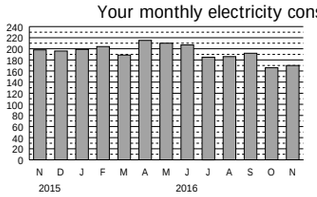

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.42		
Less : VAT	130.39		
Amount Net of VAT	1,711.03		
Less: BIR 2306	54.34		
BIR 2307	32.60	VATable Sales	1,711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.09	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,754.48	TOTAL SALES	1,841.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078826857192

Collection Ref. Code	: 1851-23-476-4	Premise Address	: SITIO BULI WHITE ROAD,INAYAWAN		
Account ID	: 0783152858-8				
Customer Name	: SANTILLAN,MIRALUNA CATALUNA	TOTAL AMOUNT DUE	: 3,771.04	Overdue Bill	: 1
Meter Number	: 4860 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07831528588 BC11/207.6/3100/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175838805649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309588

17525300004

Date : 11-18-2016

BC11/207.6/3200/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752530000-4

Collection Ref. Code : 1845-47-182-2

Customer Information----------

Name : ARCENAL,ANECITO U

Premise Address : SITIO PALWA MARIA,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475739GS6	Pole No	:	0523296
Serial No	:	59623636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23545
Period From	:	10-16-2016	Prev Rdg	:	23082
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	236	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		134.03
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		605.48
CURRENT BILL - NOVEMBER 2016		4,986.23
TOTAL AMOUNT DUE		9,388.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,500.00

Your monthly electricity consumption chart

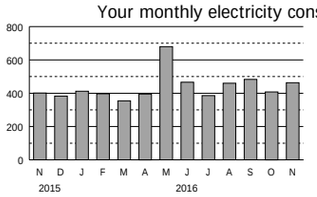

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.23		
Less : VAT	352.04		
Amount Net of VAT	4,634.19		
Less: BIR 2306	146.69		
BIR 2307	88.27	VATable Sales	4,634.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.23	VAT Zero Rated Sales	0.00
Add : VAT	352.04	VAT Amount	352.04
TOTAL AMOUNT DUE	4,751.27	TOTAL SALES	4,986.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175838805649

Collection Ref. Code	: 1845-47-182-2	Premise Address	: SITIO PALWA MARIA,INAYAWAN PARDO,CEBU CITY
Account ID	: 1752530000-4		
Customer Name	: ARCENAL,ANECITO U	TOTAL AMOUNT DUE	: 9,388.04
Meter Number	: 475739GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17525300004

BC11/207.6/3200/0/10/11-18-2016/23

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415608270563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313004

41525300004

Date : 11-18-2016

BC11/207.6/3300/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152530000-4

Collection Ref. Code : 1845-43-050-6

Customer Information----------

Name : BANTAY BANAY CENTER

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096560	Pole No	:	0523296
Serial No	:	129122266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1938
Period From	:	10-16-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	420	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 60.86
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.07
CURRENT BILL - NOVEMBER 2016		795.44
TOTAL AMOUNT DUE		1,533.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,193.00

Your monthly electricity consumption chart

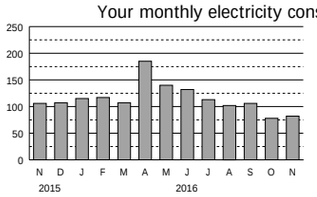

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.44		
Less : VAT	55.78		
Amount Net of VAT	739.66		
Less: BIR 2306	23.26		
BIR 2307	14.01	VATable Sales	739.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.39	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	758.17	TOTAL SALES	795.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415608270563

Collection Ref. Code	: 1845-43-050-6	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 4152530000-4				
Customer Name	: BANTAY BANAY CENTER	TOTAL AMOUNT DUE	: 1,533.68	Overdue Bill	: 1
Meter Number	: MTR1096560				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41525300004 BC11/207.6/3300/0/10/11-18-2016/23 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791471109149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316681

79124300009

Date : 11-18-2016

BC11/207.6/3400/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912430000-9

Collection Ref. Code : 1837-63-194-8

Customer Information----------

Name : CALUMPANG,LIZA B

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1029060	Pole No	:	0523296
Serial No	:	34008681	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14402
Period From	:	10-16-2016	Prev Rdg	:	14040
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	140	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,844.10
Transmission Charge	0.4416/kWh	159.86
System Loss Charge	0.7643/kWh	276.68
Sub-Total		2,280.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		115.60
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		113.86
Transmission		4.70
System Loss		16.25
Distribution		124.89
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.92
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		3,911.95
TOTAL AMOUNT DUE		7,894.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,965.00

Your monthly electricity consumption chart

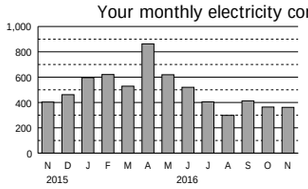

Avg Monthly Usage : 496.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.95		
Less : VAT	276.67		
Amount Net of VAT	3,635.28		
Less: BIR 2306	115.28		
BIR 2307	69.26	VATable Sales	3,635.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.74	VAT Zero Rated Sales	0.00
Add : VAT	276.67	VAT Amount	276.67
TOTAL AMOUNT DUE	3,727.41	TOTAL SALES	3,911.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791471109149

Collection Ref. Code	: 1837-63-194-8	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 7912430000-9				
Customer Name	: CALUMPANG,LIZA B	TOTAL AMOUNT DUE	: 7,894.62	Overdue Bill	: 1
Meter Number	: MTR1029060				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79124300009 BC11/207.6/3400/0/10/11-18-2016/23 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535222417015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305632

53574300009

Date : 11-18-2016

BC11/207.6/3900/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357430000-9

Collection Ref. Code : 1825-17-419-9

Customer Information----------

Name : RAGANAS,WILLIAM M1 C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379494GS6	Pole No	:	0559255
Serial No	:	2003129867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8120
Period From	:	10-16-2016	Prev Rdg	:	8069
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.94
CURRENT BILL - NOVEMBER 2016		408.98
TOTAL AMOUNT DUE		1,533.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 525.00

Your monthly electricity consumption chart

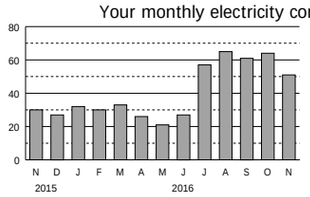

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.98		
Less : VAT	29.00		
Amount Net of VAT	379.98		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	379.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.78	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	389.78	TOTAL SALES	408.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535222417015

Collection Ref. Code : 1825-17-419-9

Account ID : 5357430000-9

Customer Name : RAGANAS,WILLIAM M1 C

Meter Number : 379494GS6

Period : Sep 2016 to Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,533.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53574300009

BC11/207.6/3900/0/10/11-18-2016/23

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851930388140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313230

85124300006

Date : 11-18-2016

BC11/207.6/4200/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512430000-6

Collection Ref. Code : 1837-59-527-5

Customer Information----------

Name : RAGANAS,FRANCISCA C TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	541202 GS6	Pole No	:	0559255
Serial No	:	91987475	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7754
Period From	:	10-16-2016	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.36
CURRENT BILL - NOVEMBER 2016		1,699.88
TOTAL AMOUNT DUE		3,429.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,622.00

Your monthly electricity consumption chart

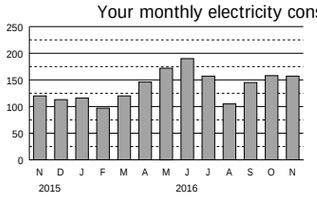

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.88		
Less : VAT	120.36		
Amount Net of VAT	1,579.52		
Less: BIR 2306	50.15		
BIR 2307	30.09	VATable Sales	1,579.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.28	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,619.64	TOTAL SALES	1,699.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/4200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851930388140

Collection Ref. Code	: 1837-59-527-5	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 8512430000-6				
Customer Name	: RAGANAS,FRANCISCA C TM	TOTAL AMOUNT DUE	: 3,429.39	Overdue Bill	: 1
Meter Number	: 541202 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85124300006 BC11/207.6/4200/0/10/11-18-2016/23 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314681680480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313067

31404300001

Date : 11-18-2016

BC11/207.6/4700/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140430000-1

Collection Ref. Code : 1821-34-548-7

Customer Information----------

Name : SATUROS,ESMERALDA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	572996 GS6	Pole No	:	0525763
Serial No	:	93543540	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5773
Period From	:	10-16-2016	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1046	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 26.66
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.88
CURRENT BILL - NOVEMBER 2016		978.70
TOTAL AMOUNT DUE		1,856.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 956.00

Your monthly electricity consumption chart

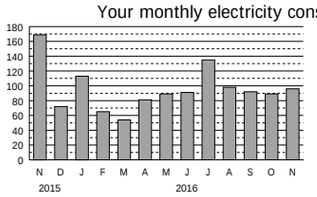

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.70		
Less : VAT	68.73		
Amount Net of VAT	909.97		
Less: BIR 2306	28.64		
BIR 2307	17.29	VATable Sales	909.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.04	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	932.77	TOTAL SALES	978.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/4700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314681680480

Collection Ref. Code	: 1821-34-548-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 3140430000-1				
Customer Name	: SATUROS,ESMERALDA	TOTAL AMOUNT DUE	: 1,856.83	Overdue Bill	: 1
Meter Number	: 572996 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31404300001

BC11/207.6/4700/0/10/11-18-2016/23

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280099973770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311680

28074208837

Date : 11-18-2016

BC11/207.6/5110/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807420883-7

Collection Ref. Code : 1859-23-659-6

Customer Information----------

Name : MENGUITO,ARSENIA BATONGHINOG

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004258	Pole No	:	0559192
Serial No	:	121573069	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2065
Period From	:	10-16-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.82
CURRENT BILL - NOVEMBER 2016		676.20
TOTAL AMOUNT DUE		1,120.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 619.53

Your monthly electricity consumption chart

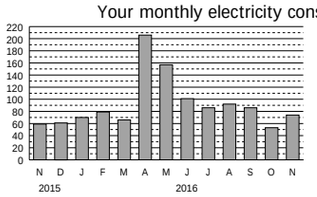

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.20		
Less : VAT	47.13		
Amount Net of VAT	629.07		
Less: BIR 2306	19.63		
BIR 2307	11.88	VATable Sales	629.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.56	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	644.69	TOTAL SALES	676.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5110/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280099973770

Collection Ref. Code	: 1859-23-659-6	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY
Account ID	: 2807420883-7		
Customer Name	: MENGUITO,ARSENIA BATONGHINOG	TOTAL AMOUNT DUE	: 1,120.43
Meter Number	: MTR1004258		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28074208837

BC11/207.6/5110/0/10/11-18-2016/23

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218430886618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313682

21858458868

Date : 11-18-2016

BC11/207.6/5120/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185845886-8

Collection Ref. Code : 1859-58-119-6

Customer Information----------

Name : TIONGCO,MAXIMINO JR.CANONIO

Premise Address : SITIO PALWA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017439	Pole No	:	0559192
Serial No	:	121542080	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4039
Period From	:	10-16-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.68
CURRENT BILL - NOVEMBER 2016		1,537.98
TOTAL AMOUNT DUE		3,101.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,823.00

Your monthly electricity consumption chart

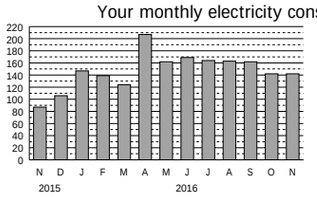

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.98		
Less : VAT	108.90		
Amount Net of VAT	1,429.08		
Less: BIR 2306	45.38		
BIR 2307	27.23	VATable Sales	1,429.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.47	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,465.37	TOTAL SALES	1,537.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5120/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218430886618

Collection Ref. Code	: 1859-58-119-6	Premise Address	: SITIO PALWA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 2185845886-8				
Customer Name	: TIONGCO,MAXIMINO JR.CANONIO	TOTAL AMOUNT DUE	: 3,101.06	Overdue Bill	: 1
Meter Number	: MTR1017439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21858458868

BC11/207.6/5120/0/10/11-18-2016/23

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532583684750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319935

53251585989

Date : 11-18-2016

BC11/207.6/5200/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325158598-9

Collection Ref. Code : 1849-39-890-9

Customer Information----------

Name : ABASOLO,KATHLEEN NADELA

Premise Address : CORNER PALWA MARIA WHITE ROAD

TIN :

Metering Information----------

Meter No	:	397746GS6	Pole No	:	0559192
Serial No	:	71365285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12190
Period From	:	10-16-2016	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.90
CURRENT BILL - NOVEMBER 2016		1,852.89
TOTAL AMOUNT DUE		3,823.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,990.00

Your monthly electricity consumption chart

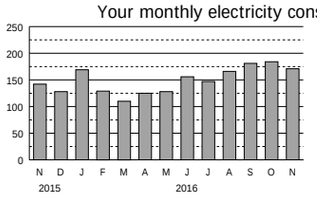

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.89		
Less : VAT	131.22		
Amount Net of VAT	1,721.67		
Less: BIR 2306	54.69		
BIR 2307	32.80	VATable Sales	1,721.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.18	VAT Zero Rated Sales	0.00
Add : VAT	131.22	VAT Amount	131.22
TOTAL AMOUNT DUE	1,765.40	TOTAL SALES	1,852.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532583684750

Collection Ref. Code	: 1849-39-890-9	Premise Address	: CORNER PALWA MARIA WHITE ROAD		
Account ID	: 5325158598-9				
Customer Name	: ABASOLO,KATHLEEN NADELA	TOTAL AMOUNT DUE	: 3,823.43	Overdue Bill	: 1
Meter Number	: 397746GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53251585989

BC11/207.6/5200/0/10/11-18-2016/23

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531847816095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319767

53154300007

Date : 11-18-2016

BC11/207.6/5300/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315430000-7

Collection Ref. Code : 1823-58-803-4

Customer Information----------

Name : SAYSON,MARIVIC A

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374034GS6	Pole No	:	0559213
Serial No	:	2003137464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8685
Period From	:	10-16-2016	Prev Rdg	:	8592
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	260	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.56
CURRENT BILL - NOVEMBER 2016		952.10
TOTAL AMOUNT DUE		1,970.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,169.00

Your monthly electricity consumption chart

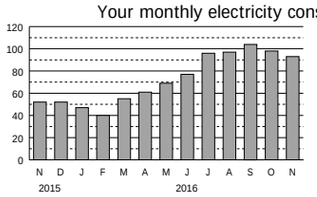

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.10		
Less : VAT	67.00		
Amount Net of VAT	885.10		
Less: BIR 2306	27.92		
BIR 2307	16.82	VATable Sales	885.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.36	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	907.36	TOTAL SALES	952.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531847816095

Collection Ref. Code	: 1823-58-803-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 5315430000-7		
Customer Name	: SAYSON,MARIVIC A	TOTAL AMOUNT DUE	: 1,970.43
Meter Number	: 374034GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53154300007

BC11/207.6/5300/0/10/11-18-2016/23

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544316022970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310022

5449040807

Date : 11-18-2016

BC11/207.6/5360/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449040807-4

Collection Ref. Code : 1859-86-134-2

Customer Information----------

Name : BANTILAN,JO-ANN PADIGOS

Premise Address : SITIO BAMBOO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032818	Pole No	:	0559213
Serial No	:	125284924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	961
Period From	:	10-16-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - NOVEMBER 2016		280.18
TOTAL AMOUNT DUE		542.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 335.00

Your monthly electricity consumption chart

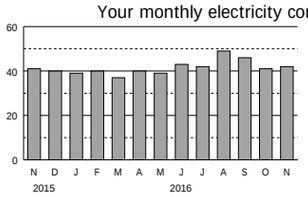

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.18		
Less : VAT	19.25		
Amount Net of VAT	260.93		
Less: BIR 2306	8.02		
BIR 2307	4.82	VATable Sales	260.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.09	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	267.34	TOTAL SALES	280.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5360/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544316022970

Collection Ref. Code	: 1859-86-134-2	Premise Address	: SITIO BAMBOO WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 5449040807-4				
Customer Name	: BANTILAN,JO-ANN PADIGOS	TOTAL AMOUNT DUE	: 542.96	Overdue Bill	: 1
Meter Number	: MTR1032818				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5449040807 BC11/207.6/5360/0/10/11-18-2016/23 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181703112550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18173300007

1007312134

Date : 11-18-2016

BC11/207.6/5800/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817330000-7

Collection Ref. Code : 1827-89-266-8

Customer Information----------

Name : LAPINID,PABLITO O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	393904 GS6	Pole No	:	0559213
Serial No	:	57986120	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6780
Period From	:	10-16-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.69
CURRENT BILL - NOVEMBER 2016		1,859.08
TOTAL AMOUNT DUE		3,636.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,831.00

Your monthly electricity consumption chart

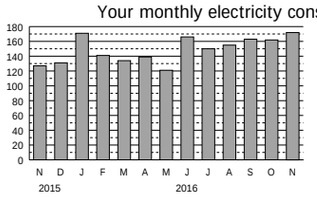

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.08		
Less : VAT	131.51		
Amount Net of VAT	1,727.57		
Less: BIR 2306	54.79		
BIR 2307	32.91	VATable Sales	1,727.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.87	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,771.38	TOTAL SALES	1,859.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181703112550

Collection Ref. Code	: 1827-89-266-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 1817330000-7				
Customer Name	: LAPINID,PABLITO O	TOTAL AMOUNT DUE	: 3,636.52	Overdue Bill	: 1
Meter Number	: 393904 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18173300007 BC11/207.6/5800/0/10/11-18-2016/23 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031002470891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320295

03158240162

Date : 11-18-2016

BC11/207.6/5850/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315824016-2

Collection Ref. Code : 1853-90-527-5

Customer Information----------

Name : MARCO,MARCELINA VILLARIN

Premise Address : SITIO WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014323	Pole No	:	0525994
Serial No	:	51859922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1960
Period From	:	10-16-2016	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.51
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		433.73
TOTAL AMOUNT DUE		992.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 341.00

Your monthly electricity consumption chart

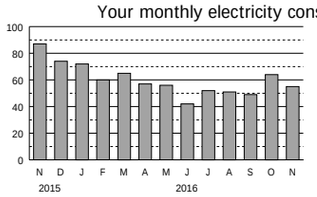

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.73		
Less : VAT	30.49		
Amount Net of VAT	403.24		
Less: BIR 2306	12.69		
BIR 2307	7.54	VATable Sales	403.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.01	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	413.50	TOTAL SALES	433.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5850/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031002470891

Collection Ref. Code	: 1853-90-527-5	Premise Address	: SITIO WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0315824016-2				
Customer Name	: MARCO,MARCELINA VILLARIN	TOTAL AMOUNT DUE	: 992.97	Overdue Bill	: 1
Meter Number	: MTR1014323				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03158240162

BC11/207.6/5850/0/10/11-18-2016/23

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894614637852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317499

89462300008

Date : 11-18-2016

BC11/207.6/5900/0507642/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946230000-8

Collection Ref. Code : 1811-70-152-3

Customer Information----------

Name : CATURZA,MA LUISITA K.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262502GS6	Pole No	:	0507642
Serial No	:	48015798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42923
Period From	:	10-16-2016	Prev Rdg	:	42658
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	620	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		81.95
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.48
CURRENT BILL - NOVEMBER 2016		2,862.20
TOTAL AMOUNT DUE		5,643.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,273.00

Your monthly electricity consumption chart

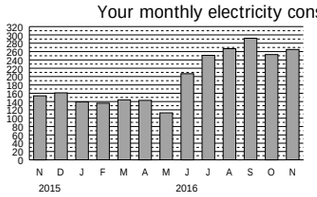

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.20		
Less : VAT	202.37		
Amount Net of VAT	2,659.83		
Less: BIR 2306	84.31		
BIR 2307	50.67	VATable Sales	2,659.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.85	VAT Zero Rated Sales	0.00
Add : VAT	202.37	VAT Amount	202.37
TOTAL AMOUNT DUE	2,727.22	TOTAL SALES	2,862.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894614637852

Collection Ref. Code	: 1811-70-152-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8946230000-8				
Customer Name	: CATURZA,MA LUISITA K.	TOTAL AMOUNT DUE	: 5,643.54	Overdue Bill	: 1
Meter Number	: 262502GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89462300008 BC11/207.6/5900/0/10/11-18-2016/23 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561916535224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317826

56173300007

Date : 11-18-2016

BC11/207.6/6400/0559234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617330000-7

Collection Ref. Code : 1827-88-020-1

Customer Information----------

Name : ABANGAN,MARIETTO D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	136300WS6	Pole No	:	0559234
Serial No	:	68507655	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23977
Period From	:	10-16-2016	Prev Rdg	:	23874
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.78
CURRENT BILL - NOVEMBER 2016		1,118.87
TOTAL AMOUNT DUE		2,331.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,909.00

Your monthly electricity consumption chart

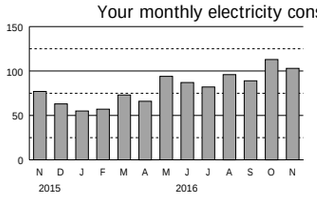

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.87		
Less : VAT	79.34		
Amount Net of VAT	1,039.53		
Less: BIR 2306	33.06		
BIR 2307	19.81	VATable Sales	1,039.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.66	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,066.00	TOTAL SALES	1,118.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/6400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561916535224

Collection Ref. Code	: 1827-88-020-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 5617330000-7				
Customer Name	: ABANGAN,MARIETTO D	TOTAL AMOUNT DUE	: 2,331.06	Overdue Bill	: 1
Meter Number	: 136300WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56173300007 BC11/207.6/6400/0/10/11-18-2016/23 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709610347025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309523

70974228952

Date : 11-18-2016

BC11/207.6/6700/0507614/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097422895-2

Collection Ref. Code : 1855-50-794-3

Customer Information----------

Name : CALINAWAN,OSCAR RAMOS

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007552	Pole No	:	0507614
Serial No	:	121520744	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19290
Period From	:	10-16-2016	Prev Rdg	:	18517
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	242	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,937.82
Transmission Charge	0.4416/kWh	341.36
System Loss Charge	0.7643/kWh	590.80
Sub-Total		4,869.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,000.00	140.00
Sub-Total		216.77
Government Charges		
Franchise Tax - Local		54.78
Value Added Tax		
Generation		243.15
Transmission		10.04
System Loss		34.70
Distribution		266.01
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,009.52
CURRENT BILL - NOVEMBER 2016		8,313.05
TOTAL AMOUNT DUE		15,313.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,000.00

Your monthly electricity consumption chart

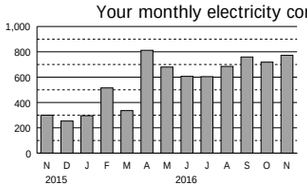

Avg Monthly Usage : 564.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,313.05		
Less : VAT	586.49		
Amount Net of VAT	7,726.56		
Less: BIR 2306	244.38		
BIR 2307	147.17	VATable Sales	7,726.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,335.01	VAT Zero Rated Sales	0.00
Add : VAT	586.49	VAT Amount	586.49
TOTAL AMOUNT DUE	7,921.50	TOTAL SALES	8,313.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/6700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709610347025

Collection Ref. Code	: 1855-50-794-3	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 7097422895-2		
Customer Name	: CALINAWAN,OSCAR RAMOS	TOTAL AMOUNT DUE	: 15,313.05
Meter Number	: MTR1007552		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70974228952

BC11/207.6/6700/0/10/11-18-2016/23

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943870266460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309859

94383300004

Date : 11-18-2016

BC11/207.6/6900/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438330000-4

Collection Ref. Code : 1829-33-665-7

Customer Information----------

Name : BALOLOT,GLICERIO C TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	378074GS6	Pole No	:	0507621
Serial No	:	2003139504	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15513
Period From	:	10-16-2016	Prev Rdg	:	15410
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.56
CURRENT BILL - NOVEMBER 2016		1,116.90
TOTAL AMOUNT DUE		2,241.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 802.00

Your monthly electricity consumption chart

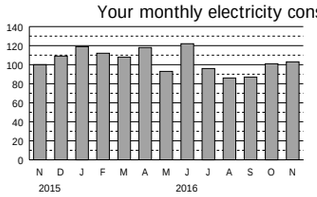

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.90		
Less : VAT	79.13		
Amount Net of VAT	1,037.77		
Less: BIR 2306	32.97		
BIR 2307	19.77	VATable Sales	1,037.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.03	VAT Zero Rated Sales	0.00
Add : VAT	79.13	VAT Amount	79.13
TOTAL AMOUNT DUE	1,064.16	TOTAL SALES	1,116.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/6900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943870266460

Collection Ref. Code	: 1829-33-665-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 9438330000-4				
Customer Name	: BALOLOT,GLICERIO C TM	TOTAL AMOUNT DUE	: 2,241.23	Overdue Bill	: 1
Meter Number	: 378074GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94383300004 BC11/207.6/6900/0/10/11-18-2016/23 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652957543596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314225

65207327431

Date : 11-18-2016

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520732743-1

Collection Ref. Code : 1857-59-338-3

Customer Information----------

Name : MILLAVELEZ,LONIE DELA TORRE

Premise Address : SITIO BAMBOO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014175 EFS6	Pole No	:	0507621
Serial No	:	121446790	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1966
Period From	:	10-16-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.39
CURRENT BILL - NOVEMBER 2016		689.05
TOTAL AMOUNT DUE		1,307.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,062.00

Your monthly electricity consumption chart

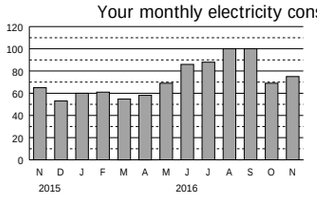

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.05		
Less : VAT	48.15		
Amount Net of VAT	640.90		
Less: BIR 2306	20.07		
BIR 2307	12.10	VATable Sales	640.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.73	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	656.88	TOTAL SALES	689.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652957543596

Collection Ref. Code	: 1857-59-338-3	Premise Address	: SITIO BAMBOO WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 6520732743-1		
Customer Name	: MILLAVELEZ,LONIE DELA TORRE	TOTAL AMOUNT DUE	: 1,307.03
Meter Number	: 014175 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65207327431

BC11/207.6/7000/0/10/11-18-2016/23

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944527309516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310435

94438740642

Date : 11-18-2016

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443874064-2

Collection Ref. Code : 1857-87-872-8

Customer Information----------

Name : LUDIVESE,MA. NINA MANLANGIT

Premise Address : SITIO BAMBOO, WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014849 EFS6	Pole No	:	0507621
Serial No	:	121446303	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2188
Period From	:	10-16-2016	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.29
CURRENT BILL - NOVEMBER 2016		323.56
TOTAL AMOUNT DUE		794.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 666.00

Your monthly electricity consumption chart

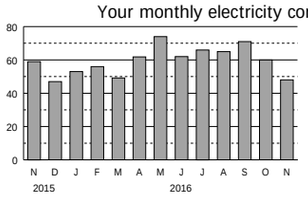

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.56		
Less : VAT	22.36		
Amount Net of VAT	301.20		
Less: BIR 2306	9.31		
BIR 2307	5.57	VATable Sales	301.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.32	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	308.68	TOTAL SALES	323.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944527309516

Collection Ref. Code	: 1857-87-872-8	Premise Address	: SITIO BAMBOO, WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 9443874064-2				
Customer Name	: LUDIVESE,MA. NINA MANLANGIT	TOTAL AMOUNT DUE	: 794.11	Overdue Bill	: 1
Meter Number	: 014849 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94438740642

BC11/207.6/7000/0/10/11-18-2016/23

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291125184789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317264

29101343811

Date : 11-18-2016

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910134381-1

Collection Ref. Code : 1855-47-305-4

Customer Information----------

Name : MONTEMAYOR,RUFINA SUMAYO

Premise Address : SITIO BAMBOO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	574448 GS6	Pole No	:	0507621
Serial No	:	52923302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3905
Period From	:	10-16-2016	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	255	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.08
CURRENT BILL - NOVEMBER 2016		1,766.37
TOTAL AMOUNT DUE		5,507.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,511.00

Your monthly electricity consumption chart

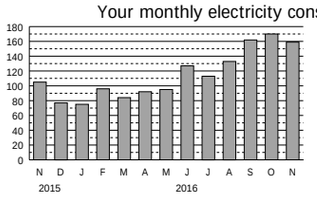

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.37		
Less : VAT	126.69		
Amount Net of VAT	1,639.68		
Less: BIR 2306	52.79		
BIR 2307	31.28	VATable Sales	1,639.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.61	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,682.30	TOTAL SALES	1,766.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291125184789

Collection Ref. Code	: 1855-47-305-4	Premise Address	: SITIO BAMBOO,INAYAWAN		
Account ID	: 2910134381-1				
Customer Name	: MONTEMAYOR,RUFINA SUMAYO	TOTAL AMOUNT DUE	: 5,507.65	Overdue Bill	: 2
Meter Number	: 574448 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29101343811 BC11/207.6/7000/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910723735297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310074

91022469935

Date : 11-18-2016

BC11/207.6/7000/0559234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102246993-5

Collection Ref. Code : 1855-88-896-3

Customer Information----------

Name : MANLANGIT,EVELYN VILLACES

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519410 GS6	Pole No	:	0559234
Serial No	:	71972101	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23380
Period From	:	10-16-2016	Prev Rdg	:	22833
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	236	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,805.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,786.53
Transmission Charge	0.4416/kWh	241.56
System Loss Charge	0.7643/kWh	418.07
Sub-Total		3,446.16
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,805.00	116.10
Sub-Total		170.43
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		172.05
Transmission		7.10
System Loss		24.56
Distribution		188.42
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		716.75
CURRENT BILL - NOVEMBER 2016		5,903.47
TOTAL AMOUNT DUE		11,708.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,610.00

Your monthly electricity consumption chart

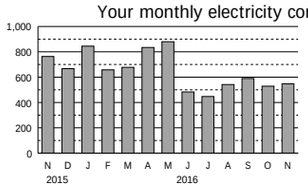

Avg Monthly Usage : 651.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,903.47		
Less : VAT	417.25		
Amount Net of VAT	5,486.22		
Less: BIR 2306	173.85		
BIR 2307	104.51	VATable Sales	5,486.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,207.86	VAT Zero Rated Sales	0.00
Add : VAT	417.25	VAT Amount	417.25
TOTAL AMOUNT DUE	5,625.11	TOTAL SALES	5,903.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910723735297

Collection Ref. Code	: 1855-88-896-3	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 9102246993-5		
Customer Name	: MANLANGIT,EVELYN VILLACES	TOTAL AMOUNT DUE	: 11,708.50
Meter Number	: 519410 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91022469935

BC11/207.6/7000/0/10/11-18-2016/23

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616817072622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312174

61670170564

Date : 11-18-2016

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167017056-4

Collection Ref. Code : 1853-72-137-9

Customer Information----------

Name : FUENTES,JEONILA DECLARO

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558367 GS6	Pole No	:	0507621
Serial No	:	54143912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1587
Period From	:	10-16-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - NOVEMBER 2016		198.28
TOTAL AMOUNT DUE		402.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 319.00

Your monthly electricity consumption chart

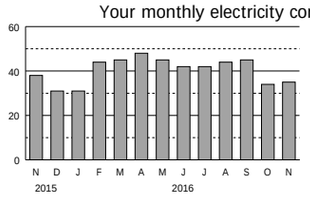

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.28		
Less : VAT	13.46		
Amount Net of VAT	184.82		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.86	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	189.32	TOTAL SALES	198.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616817072622

Collection Ref. Code	: 1853-72-137-9	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 6167017056-4				
Customer Name	: FUENTES,JEONILA DECLARO	TOTAL AMOUNT DUE	: 402.42	Overdue Bill	: 1
Meter Number	: 558367 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61670170564

BC11/207.6/7000/0/10/11-18-2016/23

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363903299296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318118

36373300007

Date : 11-18-2016

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637330000-7

Collection Ref. Code : 1833-88-059-5

Customer Information----------

Name : ONGCOY,JOCELYN Q TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	550346 GS6	Pole No	:	0507621
Serial No	:	59367993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3361
Period From	:	10-16-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.92
CURRENT BILL - NOVEMBER 2016		391.24
TOTAL AMOUNT DUE		729.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 448.00

Your monthly electricity consumption chart

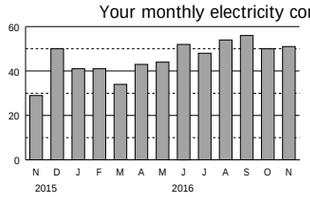

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.24		
Less : VAT	27.10		
Amount Net of VAT	364.14		
Less: BIR 2306	11.30		
BIR 2307	6.80	VATable Sales	364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.04	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	373.14	TOTAL SALES	391.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363903299296

Collection Ref. Code	: 1833-88-059-5	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 3637330000-7				
Customer Name	: ONGCOY,JOCELYN Q TM	TOTAL AMOUNT DUE	: 729.94	Overdue Bill	: 1
Meter Number	: 550346 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36373300007 BC11/207.6/7000/0/10/11-18-2016/23 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673958641985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308518

67385129662

Date : 11-18-2016

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738512966-2

Collection Ref. Code : 1861-39-374-1

Customer Information----------

Name : OLIVEROS,FLORDELISA GOMORA

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563767 GS6	Pole No	:	0507635
Serial No	:	57999488	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1956
Period From	:	10-16-2016	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 83.62
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.74
CURRENT BILL - NOVEMBER 2016		676.90
TOTAL AMOUNT DUE		1,549.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,590.00

Your monthly electricity consumption chart

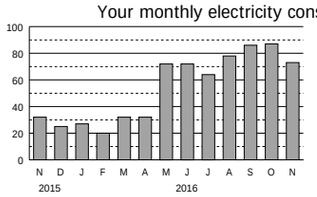

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.90		
Less : VAT	47.54		
Amount Net of VAT	629.36		
Less: BIR 2306	19.80		
BIR 2307	11.89	VATable Sales	629.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.67	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	645.21	TOTAL SALES	676.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673958641985

Collection Ref. Code	: 1861-39-374-1	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 6738512966-2		
Customer Name	: OLIVEROS,FLORDELISA GOMORA	TOTAL AMOUNT DUE	: 1,549.37
Meter Number	: 563767 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67385129662

BC11/207.6/7500/0/10/11-18-2016/23

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268044657749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305840

26834251311

Date : 11-18-2016

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683425131-1

Collection Ref. Code : 1859-40-560-6

Customer Information----------

Name : MANLANGIT,EVA SUMAYO

Premise Address : SITIO BAMBOO,,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014578	Pole No	:	0507635
Serial No	:	94723908	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2224
Period From	:	10-16-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.26
CURRENT BILL - NOVEMBER 2016		1,378.07
TOTAL AMOUNT DUE		2,862.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,257.00

Your monthly electricity consumption chart

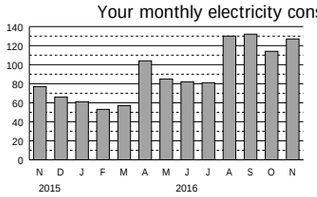

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.07		
Less : VAT	97.67		
Amount Net of VAT	1,280.40		
Less: BIR 2306	40.69		
BIR 2307	24.40	VATable Sales	1,280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.31	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,312.98	TOTAL SALES	1,378.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268044657749

Collection Ref. Code	: 1859-40-560-6	Premise Address	: SITIO BAMBOO,,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2683425131-1				
Customer Name	: MANLANGIT,EVA SUMAYO	TOTAL AMOUNT DUE	: 2,862.32	Overdue Bill	: 1
Meter Number	: MTR1014578				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26834251311 BC11/207.6/7500/0/10/11-18-2016/23 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869078536865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306745

86965505232

Date : 11-18-2016

BC11/207.6/7500/0526006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696550523-2

Collection Ref. Code : 1857-23-494-4

Customer Information----------

Name : FERNANDEZ,AMALIA CERIACO

Premise Address : H-033 BAMBOO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003140 EFS6	Pole No	:	0526006
Serial No	:	94724952	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1305
Period From	:	10-16-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.19
CURRENT BILL - NOVEMBER 2016		203.16
TOTAL AMOUNT DUE		381.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 199.00

Your monthly electricity consumption chart

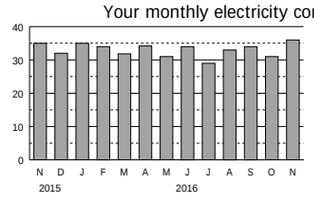

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.16		
Less : VAT	13.76		
Amount Net of VAT	189.40		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	193.97	TOTAL SALES	203.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869078536865

Collection Ref. Code	: 1857-23-494-4	Premise Address	: H-033 BAMBOO,INAYAWAN,CEBU CITY		
Account ID	: 8696550523-2				
Customer Name	: FERNANDEZ,AMALIA CERIACO	TOTAL AMOUNT DUE	: 381.74	Overdue Bill	: 1
Meter Number	: 003140 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965505232 BC11/207.6/7500/0/10/11-18-2016/23 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402092917256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306091

40213300003

Date : 11-18-2016

BC11/207.6/7600/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021330000-3

Collection Ref. Code : 1815-38-908-7

Customer Information----------

Name : CAJELES,RUBY TM A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286260SS6	Pole No	:	0507635
Serial No	:	32471565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13485
Period From	:	10-16-2016	Prev Rdg	:	13386
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.52
CURRENT BILL - NOVEMBER 2016		1,043.15
TOTAL AMOUNT DUE		2,277.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,178.00

Your monthly electricity consumption chart

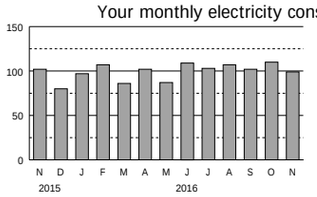

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.15		
Less : VAT	74.49		
Amount Net of VAT	968.66		
Less: BIR 2306	31.04		
BIR 2307	18.43	VATable Sales	968.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.19	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	993.68	TOTAL SALES	1,043.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402092917256

Collection Ref. Code	: 1815-38-908-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4021330000-3				
Customer Name	: CAJELES,RUBY TM A.	TOTAL AMOUNT DUE	: 2,277.30	Overdue Bill	: 1
Meter Number	: 286260SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40213300003 BC11/207.6/7600/0/10/11-18-2016/23 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239506433688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307879

23995894005

Date : 11-18-2016

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399589400-5

Collection Ref. Code : 1855-51-059-6

Customer Information----------

Name : CONTADO,JOY JEAN YAP

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005380 EFS6	Pole No	:	0507635
Serial No	:	97689404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2636
Period From	:	10-16-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.26
CURRENT BILL - NOVEMBER 2016		600.69
TOTAL AMOUNT DUE		2,335.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,908.00

Your monthly electricity consumption chart

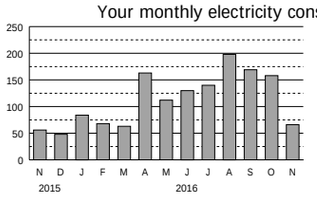

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.69		
Less : VAT	42.90		
Amount Net of VAT	557.79		
Less: BIR 2306	17.88		
BIR 2307	10.53	VATable Sales	557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.38	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	572.28	TOTAL SALES	600.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239506433688

Collection Ref. Code : 1855-51-059-6

Account ID : 2399589400-5

Customer Name : CONTADO,JOY JEAN YAP

Meter Number : 005380 EFS6

Period : Oct 2016

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,335.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23995894005

BC11/207.6/7700/0/10/11-18-2016/23

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492598034388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316202

49247833376

Date : 11-18-2016

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924783337-6

Collection Ref. Code : 1859-56-932-3

Customer Information----------

Name : LUMACANG,JELLY CAJELIS

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017442	Pole No	:	0507635
Serial No	:	121541865	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3619
Period From	:	10-16-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.04
CURRENT BILL - NOVEMBER 2016		1,657.76
TOTAL AMOUNT DUE		4,325.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,902.00

Your monthly electricity consumption chart

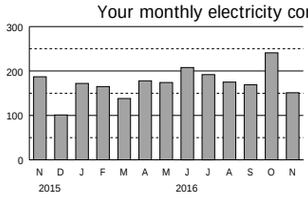

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.76		
Less : VAT	118.18		
Amount Net of VAT	1,539.58		
Less: BIR 2306	49.24		
BIR 2307	29.35	VATable Sales	1,539.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.99	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,579.17	TOTAL SALES	1,657.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492598034388

Collection Ref. Code	: 1859-56-932-3	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 4924783337-6		
Customer Name	: LUMACANG,JELLY CAJELIS	TOTAL AMOUNT DUE	: 4,325.58 Overdue Bill : 1
Meter Number	: MTR1017442		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49247833376 BC11/207.6/7700/0/10/11-18-2016/23 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278643146646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310592

27838785072

Date : 11-18-2016

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783878507-2

Collection Ref. Code : 1855-32-992-1

Customer Information----------

Name : GARCIA,EDNA MANLANGIT

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014140	Pole No	:	0507635
Serial No	:	34494615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4791
Period From	:	10-16-2016	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	295	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.45
CURRENT BILL - NOVEMBER 2016		1,939.88
TOTAL AMOUNT DUE		4,027.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,372.00

Your monthly electricity consumption chart

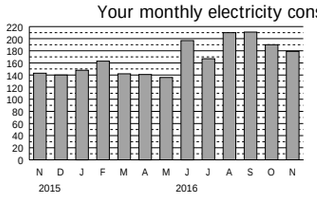

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.88		
Less : VAT	137.39		
Amount Net of VAT	1,802.49		
Less: BIR 2306	57.26		
BIR 2307	34.34	VATable Sales	1,802.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.89	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,848.28	TOTAL SALES	1,939.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278643146646

Collection Ref. Code	: 1855-32-992-1	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2783878507-2				
Customer Name	: GARCIA,EDNA MANLANGIT	TOTAL AMOUNT DUE	: 4,027.71	Overdue Bill	: 1
Meter Number	: MTR1014140				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27838785072 BC11/207.6/7700/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311178766015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311529

31155194785

Date : 11-18-2016

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115519478-5

Collection Ref. Code : 1853-80-506-8

Customer Information----------

Name : BONGCAWIL,CATHERINE ABAIS

Premise Address : SITIO BAMBOO,NORTH ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559941 GS6	Pole No	:	0507635
Serial No	:	79625365	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4001
Period From	:	10-16-2016	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.12
CURRENT BILL - NOVEMBER 2016		1,220.08
TOTAL AMOUNT DUE		2,244.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,010.00

Your monthly electricity consumption chart

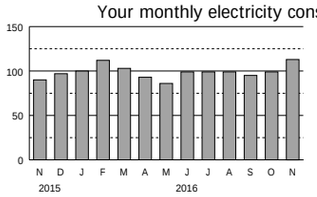

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.08		
Less : VAT	86.25		
Amount Net of VAT	1,133.83		
Less: BIR 2306	35.94		
BIR 2307	21.60	VATable Sales	1,133.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.29	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,162.54	TOTAL SALES	1,220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311178766015

Collection Ref. Code	: 1853-80-506-8	Premise Address	: SITIO BAMBOO,NORTH ROAD,INAYAWAN, CEBU CITY		
Account ID	: 3115519478-5				
Customer Name	: BONGCAWIL,CATHERINE ABAIS	TOTAL AMOUNT DUE	: 2,244.93	Overdue Bill	: 1
Meter Number	: 559941 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31155194785 BC11/207.6/7700/0/10/11-18-2016/23 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246750621543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311043

24684300007

Date : 11-18-2016

BC11/207.6/8200/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468430000-7

Collection Ref. Code : 1825-27-560-2

Customer Information----------

Name : LAZARAGA,RONIE D

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029075	Pole No	:	0523086
Serial No	:	33542832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4510
Period From	:	10-16-2016	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,732.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.6216/kWh	91.38
System Loss Charge	0.7429/kWh	109.21
Sub-Total		949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		46.25
Transmission		2.69
System Loss		6.29
Distribution		51.07
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.21
CURRENT BILL - NOVEMBER 2016		1,618.51
TOTAL AMOUNT DUE		3,351.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,706.79

Your monthly electricity consumption chart

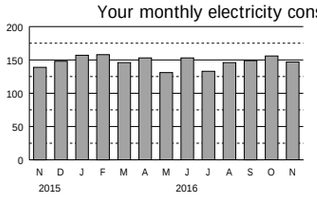

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.51		
Less : VAT	113.49		
Amount Net of VAT	1,505.02		
Less: BIR 2306	47.30		
BIR 2307	28.70	VATable Sales	1,505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.02	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,542.51	TOTAL SALES	1,618.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246750621543

Collection Ref. Code : 1825-27-560-2

Account ID : 2468430000-7

Customer Name : LAZARAGA,RONIE D

Meter Number : MTR1029075

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,351.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24684300007

BC11/207.6/8200/0/10/11-18-2016/23

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510879291923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310968

51094300004

Date : 11-18-2016

BC11/207.6/8300/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109430000-4

Collection Ref. Code : 1831-68-737-2

Customer Information----------

Name : VILLAGONZALO,CANCIANO A

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1046307	Pole No	:	0523086
Serial No	:	121754484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7575
Period From	:	10-16-2016	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.98
CURRENT BILL - NOVEMBER 2016		1,161.47
TOTAL AMOUNT DUE		2,391.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,260.00

Your monthly electricity consumption chart

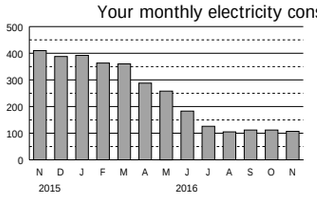

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.47		
Less : VAT	82.35		
Amount Net of VAT	1,079.12		
Less: BIR 2306	34.29		
BIR 2307	20.56	VATable Sales	1,079.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.27	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,106.62	TOTAL SALES	1,161.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510879291923

Collection Ref. Code	: 1831-68-737-2	Premise Address	: INAYAWAN		
Account ID	: 5109430000-4				
Customer Name	: VILLAGONZALO,CANCIANO A	TOTAL AMOUNT DUE	: 2,391.91	Overdue Bill	: 1
Meter Number	: MTR1046307				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51094300004 BC11/207.6/8300/0/10/11-18-2016/23 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219013187050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313970

21999672039

Date : 11-18-2016

BC11/207.6/8400/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199967203-9

Collection Ref. Code : 1851-24-755-6

Customer Information----------

Name : PARAGELE,ROLANDO ROMARES

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	507911 GS6	Pole No	:	0523086
Serial No	:	53471339	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11900
Period From	:	10-16-2016	Prev Rdg	:	11596
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	233	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,459.00	69.18
Sub-Total		99.38
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		399.25
CURRENT BILL - NOVEMBER 2016		3,288.71
TOTAL AMOUNT DUE		6,747.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,402.21

Your monthly electricity consumption chart

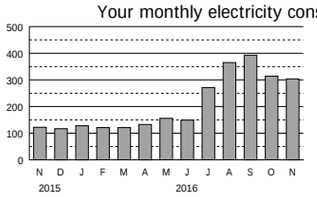

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.71		
Less : VAT	232.74		
Amount Net of VAT	3,055.97		
Less: BIR 2306	96.98		
BIR 2307	58.22	VATable Sales	3,055.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.77	VAT Zero Rated Sales	0.00
Add : VAT	232.74	VAT Amount	232.74
TOTAL AMOUNT DUE	3,133.51	TOTAL SALES	3,288.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219013187050

Collection Ref. Code	: 1851-24-755-6	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN		
Account ID	: 2199967203-9				
Customer Name	: PARAGELE,ROLANDO ROMARES	TOTAL AMOUNT DUE	: 6,747.83	Overdue Bill	: 1
Meter Number	: 507911 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21999672039

BC11/207.6/8400/0/10/11-18-2016/23

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676257341995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309729

67672300000

Date : 11-18-2016

BC11/207.6/8500/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767230000-0

Collection Ref. Code : 1811-87-686-2

Customer Information----------

Name : FORMENTERA,EMMANUEL TM L.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450612GS6	Pole No	:	0523086
Serial No	:	86494832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25267
Period From	:	10-16-2016	Prev Rdg	:	25022
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.87
CURRENT BILL - NOVEMBER 2016		2,651.73
TOTAL AMOUNT DUE		5,451.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,111.00

Your monthly electricity consumption chart

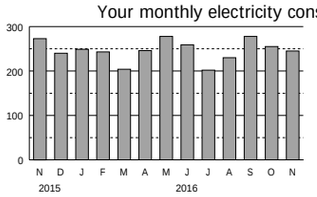

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.73		
Less : VAT	187.69		
Amount Net of VAT	2,464.04		
Less: BIR 2306	78.20		
BIR 2307	46.95	VATable Sales	2,464.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.89	VAT Zero Rated Sales	0.00
Add : VAT	187.69	VAT Amount	187.69
TOTAL AMOUNT DUE	2,526.58	TOTAL SALES	2,651.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676257341995

Collection Ref. Code	: 1811-87-686-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6767230000-0				
Customer Name	: FORMENTERA,EMMANUEL TM L.	TOTAL AMOUNT DUE	: 5,451.19	Overdue Bill	: 1
Meter Number	: 450612GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67672300000 BC11/207.6/8500/0/10/11-18-2016/23 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261485041093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319613

26176445588

Date : 11-18-2016

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617644558-8

Collection Ref. Code : 1853-94-947-7

Customer Information----------

Name : POVADORA,NELIA MILANO

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564225 GS6	Pole No	:	0523086
Serial No	:	218485628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3154
Period From	:	10-16-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	794	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.03
CURRENT BILL - NOVEMBER 2016		717.45
TOTAL AMOUNT DUE		1,405.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,005.00

Your monthly electricity consumption chart

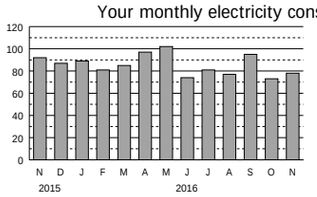

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.45		
Less : VAT	50.18		
Amount Net of VAT	667.27		
Less: BIR 2306	20.92		
BIR 2307	12.60	VATable Sales	667.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.75	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	683.93	TOTAL SALES	717.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261485041093

Collection Ref. Code	: 1853-94-947-7	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 2617644558-8		
Customer Name	: POVADORA,NELIA MILANO	TOTAL AMOUNT DUE	: 1,405.88
Meter Number	: 564225 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26176445588

BC11/207.6/8650/0/10/11-18-2016/23

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473005525123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308373

47319501996

Date : 11-18-2016

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731950199-6

Collection Ref. Code : 1853-57-035-4

Customer Information----------

Name : ARMERO,EUGENE BONBON

Premise Address : SITIO BAMBOO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552349 GS6	Pole No	:	0523086
Serial No	:	53512434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26383
Period From	:	10-16-2016	Prev Rdg	:	25872
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	460	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,063.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,603.14
Transmission Charge	0.4416/kWh	225.66
System Loss Charge	0.7643/kWh	390.56
Sub-Total		3,219.36
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,063.00	121.26
Sub-Total		172.01
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		160.73
Transmission		6.63
System Loss		22.94
Distribution		176.06
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		671.25
CURRENT BILL - NOVEMBER 2016		5,529.75
TOTAL AMOUNT DUE		11,592.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,597.00

Your monthly electricity consumption chart

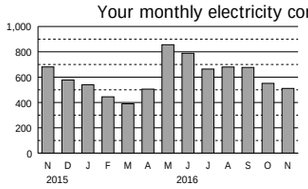

Avg Monthly Usage : 605.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.75		
Less : VAT	391.37		
Amount Net of VAT	5,138.38		
Less: BIR 2306	163.08		
BIR 2307	97.90	VATable Sales	5,138.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.40	VAT Zero Rated Sales	0.00
Add : VAT	391.37	VAT Amount	391.37
TOTAL AMOUNT DUE	5,268.77	TOTAL SALES	5,529.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473005525123

Collection Ref. Code	: 1853-57-035-4	Premise Address	: SITIO BAMBOO INAYAWAN,CEBU CITY		
Account ID	: 4731950199-6				
Customer Name	: ARMERO,EUGENE BONBON	TOTAL AMOUNT DUE	: 11,592.76	Overdue Bill	: 1
Meter Number	: 552349 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47319501996 BC11/207.6/8650/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948191009431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311959

94834086442

Date : 11-18-2016

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483408644-2

Collection Ref. Code : 1853-61-158-1

Customer Information----------

Name : OCARIZA,NELIA TACANLOY

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554522 GS6	Pole No	:	0523086
Serial No	:	78193393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1947
Period From	:	10-16-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.25
CURRENT BILL - NOVEMBER 2016		302.69
TOTAL AMOUNT DUE		706.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 342.00

Your monthly electricity consumption chart

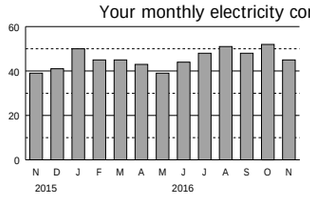

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.69		
Less : VAT	20.88		
Amount Net of VAT	281.81		
Less: BIR 2306	8.70		
BIR 2307	5.21	VATable Sales	281.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.90	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	288.78	TOTAL SALES	302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948191009431

Collection Ref. Code	: 1853-61-158-1	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 9483408644-2		
Customer Name	: OCARIZA,NELIA TACANLOY	TOTAL AMOUNT DUE	: 706.79
Meter Number	: 554522 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94834086442 BC11/207.6/8650/0/10/11-18-2016/23 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342859926331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309760

34231959809

Date : 11-18-2016

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423195980-9

Collection Ref. Code : 1855-81-527-3

Customer Information----------

Name : KINTANAR,FLORITA PLACIA

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6443 EES6	Pole No	:	0523086
Serial No	:	05881966	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5063
Period From	:	10-16-2016	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.76
CURRENT BILL - NOVEMBER 2016		1,777.65
TOTAL AMOUNT DUE		3,683.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,880.00

Your monthly electricity consumption chart

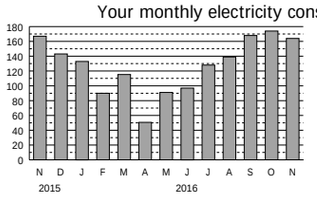

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.65		
Less : VAT	125.92		
Amount Net of VAT	1,651.73		
Less: BIR 2306	52.48		
BIR 2307	31.47	VATable Sales	1,651.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.78	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,693.70	TOTAL SALES	1,777.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342859926331

Collection Ref. Code	: 1855-81-527-3	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 3423195980-9				
Customer Name	: KINTANAR,FLORITA PLACIA	TOTAL AMOUNT DUE	: 3,683.68	Overdue Bill	: 1
Meter Number	: 6443 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34231959809

BC11/207.6/8650/0/10/11-18-2016/23

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512834589899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311909

51217320228

Date : 11-18-2016

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121732022-8

Collection Ref. Code : 1859-26-833-1

Customer Information----------

Name : CABALLERO,ODESA POVADORA

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163549	Pole No	:	0523086
Serial No	:	40120211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	383
Period From	:	09-16-2016	Prev Rdg	:	248
No of Days	:	61	Diff Rdg	:	135
Avg kWh/day	:	2.21	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Discount	-0.2 of 1,241.79	- 248.36
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		- 202.61
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		156.30
CURRENT BILL - NOVEMBER 2016		1,195.48
TOTAL AMOUNT DUE		3,482.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 640.00

Your monthly electricity consumption chart

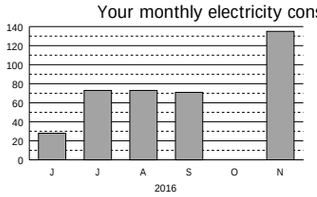

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.48		
Less : VAT	84.20		
Amount Net of VAT	1,111.28		
Less: BIR 2306	35.10		
BIR 2307	20.94	VATable Sales	1,111.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.24	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,139.44	TOTAL SALES	1,195.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512834589899

Collection Ref. Code	: 1859-26-833-1	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5121732022-8				
Customer Name	: CABALLERO,ODESA POVADORA	TOTAL AMOUNT DUE	: 3,482.98	Overdue Bill	: 1
Meter Number	: MTR1163549				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51217320228 BC11/207.6/8650/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006256522573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308298

00638881268

Date : 11-18-2016

BC11/207.6/8750/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063888126-8

Collection Ref. Code : 1859-32-227-1

Customer Information----------

Name : BOCO,CHERYL BELASOTO

Premise Address : BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120318	Pole No	:	0523086
Serial No	:	40070874	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1437
Period From	:	10-16-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.42
CURRENT BILL - NOVEMBER 2016		453.23
TOTAL AMOUNT DUE		900.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 565.00

Your monthly electricity consumption chart

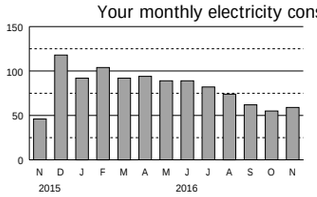

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.38		
Amount Net of VAT	421.85		
Less: BIR 2306	13.07		
BIR 2307	7.87	VATable Sales	421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.91	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	432.29	TOTAL SALES	453.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006256522573

Collection Ref. Code	: 1859-32-227-1	Premise Address	: BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 0063888126-8				
Customer Name	: BOCO,CHERYL BELASOTO	TOTAL AMOUNT DUE	: 900.27	Overdue Bill	: 1
Meter Number	: MTR1120318				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00638881268 BC11/207.6/8750/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154902371654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314487

15413428440

Date : 11-18-2016

BC11/207.6/8800/0523093/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541342844-0

Collection Ref. Code : 1857-29-980-9

Customer Information----------

Name : ISAAC,VENGIELYN GUANTERO

Premise Address : SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085101	Pole No	:	0523093
Serial No	:	40040125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3758
Period From	:	10-16-2016	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	218	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,784.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,755.50	75.11
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.18
CURRENT BILL - NOVEMBER 2016		3,601.10
Debit Adjustments		80.58
Payment Arrangement		4,029.09
TOTAL AMOUNT DUE		15,495.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,109.67

Your monthly electricity consumption chart

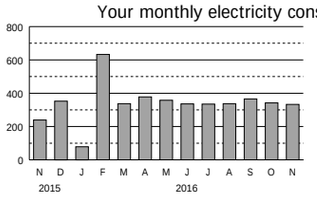

Avg Monthly Usage : 340.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.10		
Less : VAT	254.80		
Amount Net of VAT	3,346.30		
Less: BIR 2306	106.17		
BIR 2307	63.75	VATable Sales	3,346.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.38	VAT Zero Rated Sales	0.00
Add : VAT	254.80	VAT Amount	254.80
TOTAL AMOUNT DUE	3,431.18	TOTAL SALES	3,601.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154902371654

Collection Ref. Code	: 1857-29-980-9	Premise Address	: SITIO BAMBOO,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 1541342844-0				
Customer Name	: ISAAC,VENGIELYN GUANTERO	TOTAL AMOUNT DUE	: 15,495.48	Overdue Bill	: 2
Meter Number	: MTR1085101				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15413428440 BC11/207.6/8800/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252734869980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316275

25205300004

Date : 11-18-2016

BC11/207.6/8800/0523072/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520530000-4

Collection Ref. Code : 1845-17-818-1

Customer Information----------

Name : ISAAC,MADELINE C

Premise Address : SITIO BAMBOO, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463876GS6	Pole No	:	0523072
Serial No	:	53434238	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7414
Period From	:	10-16-2016	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	336	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.68
CURRENT BILL - NOVEMBER 2016		585.39
TOTAL AMOUNT DUE		1,267.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,240.00

Your monthly electricity consumption chart

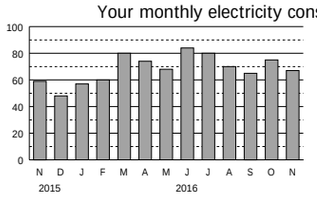

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.39		
Less : VAT	40.95		
Amount Net of VAT	544.44		
Less: BIR 2306	17.08		
BIR 2307	10.25	VATable Sales	544.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.11	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	558.06	TOTAL SALES	585.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252734869980

Collection Ref. Code	: 1845-17-818-1	Premise Address	: SITIO BAMBOO, WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 2520530000-4		
Customer Name	: ISAAC,MADELINE C	TOTAL AMOUNT DUE	: 1,267.98 Overdue Bill : 1
Meter Number	: 463876GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25205300004 BC11/207.6/8800/0/10/11-18-2016/23 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039725366582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307596

03934300009

Date : 11-18-2016

BC11/207.6/8900/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393430000-9

Collection Ref. Code : 1823-32-710-9

Customer Information----------

Name : YUMAN,VIRGINIA S

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398650GS6	Pole No	:	0523086
Serial No	:	58964022	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6168
Period From	:	10-16-2016	Prev Rdg	:	6149
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.93
CURRENT BILL - NOVEMBER 2016		16.81
TOTAL AMOUNT DUE		110.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 203.00

Your monthly electricity consumption chart

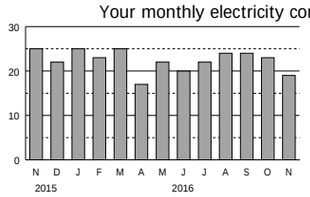

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.83		
Amount Net of VAT	15.98		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.49	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039725366582

Collection Ref. Code	: 1823-32-710-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 0393430000-9		
Customer Name	: YUMAN,VIRGINIA S	TOTAL AMOUNT DUE	: 110.64
Meter Number	: 398650GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03934300009

BC11/207.6/8900/0/10/11-18-2016/23

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709511163408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309841

70982300009

Date : 11-18-2016

BC11/207.6/9000/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098230000-9

Collection Ref. Code : 1813-44-830-2

Customer Information----------

Name : ATAMOSA,LILIA TM O.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013176 EFS6	Pole No	:	0523086
Serial No	:	121439154	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2078
Period From	:	10-16-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.11
CURRENT BILL - NOVEMBER 2016		868.01
TOTAL AMOUNT DUE		1,897.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,189.67

Your monthly electricity consumption chart

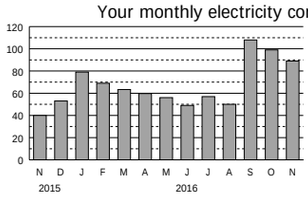

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.01		
Less : VAT	61.02		
Amount Net of VAT	806.99		
Less: BIR 2306	25.42		
BIR 2307	15.29	VATable Sales	806.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.28	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	827.30	TOTAL SALES	868.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/9000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709511163408

Collection Ref. Code	: 1813-44-830-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 7098230000-9				
Customer Name	: ATAMOSA,LILIA TM O.	TOTAL AMOUNT DUE	: 1,897.46	Overdue Bill	: 1
Meter Number	: 013176 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70982300009 BC11/207.6/9000/0/10/11-18-2016/23 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936526391897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306420

93683300003

Date : 11-18-2016

BC11/207.6/9200/0559262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368330000-3

Collection Ref. Code : 1835-49-908-2

Customer Information----------

Name : DUAVIS,ROSALINDA E TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1142570	Pole No	:	0559262
Serial No	:	40099122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2794
Period From	:	10-16-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.18
CURRENT BILL - NOVEMBER 2016		1,756.26
TOTAL AMOUNT DUE		3,648.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,651.00

Your monthly electricity consumption chart

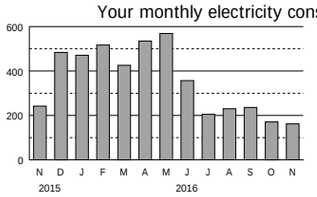

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.26		
Less : VAT	124.42		
Amount Net of VAT	1,631.84		
Less: BIR 2306	51.84		
BIR 2307	31.09	VATable Sales	1,631.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.91	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,673.33	TOTAL SALES	1,756.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/9200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936526391897

Collection Ref. Code	: 1835-49-908-2	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 9368330000-3				
Customer Name	: DUAVIS,ROSALINDA E TM	TOTAL AMOUNT DUE	: 3,648.01	Overdue Bill	: 1
Meter Number	: MTR1142570				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93683300003 BC11/207.6/9200/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607800654951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308638

60744719828

Date : 11-18-2016

BC11/207.6/9350/0559262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074471982-8

Collection Ref. Code : 1861-35-248-4

Customer Information----------

Name : LAPLAP,ELDA PARAO

Premise Address : SITIO DONA,ROSA VILLAGE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067321	Pole No	:	0559262
Serial No	:	121449897	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3203
Period From	:	10-16-2016	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.85
CURRENT BILL - NOVEMBER 2016		206.79
TOTAL AMOUNT DUE		304.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 200.00

Your monthly electricity consumption chart

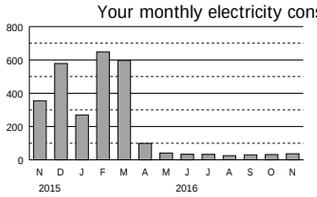

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.79		
Less : VAT	13.93		
Amount Net of VAT	192.86		
Less: BIR 2306	5.80		
BIR 2307	3.50	VATable Sales	192.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.56	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	197.49	TOTAL SALES	206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/9350/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607800654951

Collection Ref. Code	: 1861-35-248-4	Premise Address	: SITIO DONA,ROSA VILLAGE,INAYAWAN, CEBU CITY
Account ID	: 6074471982-8		
Customer Name	: LAPLAP,ELDA PARAO	TOTAL AMOUNT DUE	: 304.29 Overdue Bill : 1
Meter Number	: MTR1067321		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60744719828

BC11/207.6/9350/0/10/11-18-2016/23

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105611063628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307176

10577191157

Date : 11-18-2016

BC11/207.6/10450/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057719115-7

Collection Ref. Code : 1861-35-809-1

Customer Information----------

Name : SEVILLA,RALPH JACOB

Premise Address : NARRA ST. R. OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	162907WS6	Pole No	:	0523464
Serial No	:	47312925	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45556
Period From	:	10-16-2016	Prev Rdg	:	45198
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1168	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.4416/kWh	158.09
System Loss Charge	0.7643/kWh	273.62
Sub-Total		2,255.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		112.61
Transmission		4.65
System Loss		16.07
Distribution		123.52
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.90
CURRENT BILL - NOVEMBER 2016		3,870.62
TOTAL AMOUNT DUE		7,890.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,021.00

Your monthly electricity consumption chart

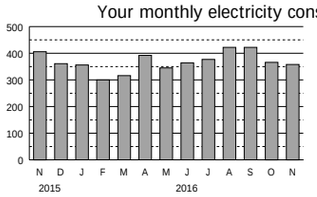

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.62		
Less : VAT	273.83		
Amount Net of VAT	3,596.79		
Less: BIR 2306	114.09		
BIR 2307	68.52	VATable Sales	3,596.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.18	VAT Zero Rated Sales	0.00
Add : VAT	273.83	VAT Amount	273.83
TOTAL AMOUNT DUE	3,688.01	TOTAL SALES	3,870.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10450/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105611063628

Collection Ref. Code	: 1861-35-809-1	Premise Address	: NARRA ST. R. OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 1057719115-7		
Customer Name	: SEVILLA,RALPH JACOB	TOTAL AMOUNT DUE	: 7,890.69
Meter Number	: 162907WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10577191157

BC11/207.6/10450/0/10/11-18-2016/23

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288105509276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316050

28834300007

Date : 11-18-2016

BC11/207.6/10700/0506986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883430000-7

Collection Ref. Code : 1823-28-176-1

Customer Information----------

Name : OCAROL,WENEFREDO R

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145751	Pole No	:	0506986
Serial No	:	40102652	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1384
Period From	:	10-16-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.77
CURRENT BILL - NOVEMBER 2016		1,711.52
TOTAL AMOUNT DUE		3,490.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,977.00

Your monthly electricity consumption chart

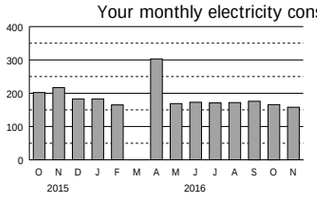

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.52		
Less : VAT	121.21		
Amount Net of VAT	1,590.31		
Less: BIR 2306	50.51		
BIR 2307	30.30	VATable Sales	1,590.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.50	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,630.71	TOTAL SALES	1,711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288105509276

Collection Ref. Code	: 1823-28-176-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2883430000-7				
Customer Name	: OCAROL,WENEFREDO R	TOTAL AMOUNT DUE	: 3,490.00	Overdue Bill	: 1
Meter Number	: MTR1145751				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28834300007 BC11/207.6/10700/0/10/11-18-2016/23 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655699753410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315323

65510500211

Date : 11-18-2016

BC11/207.6/10900/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551050021-1

Collection Ref. Code : 1857-26-149-6

Customer Information----------

Name : OCAMPO,WILMA CASTANARES

Premise Address : OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7670 EES6	Pole No	:	0559283
Serial No	:	05836164	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7472
Period From	:	10-16-2016	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	344	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.31
CURRENT BILL - NOVEMBER 2016		2,457.47
TOTAL AMOUNT DUE		5,055.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,805.00

Your monthly electricity consumption chart

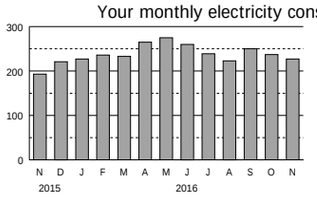

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.47		
Less : VAT	173.97		
Amount Net of VAT	2,283.50		
Less: BIR 2306	72.49		
BIR 2307	43.51	VATable Sales	2,283.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.50	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,341.47	TOTAL SALES	2,457.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655699753410

Collection Ref. Code	: 1857-26-149-6	Premise Address	: OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 6551050021-1				
Customer Name	: OCAMPO,WILMA CASTANARES	TOTAL AMOUNT DUE	: 5,055.78	Overdue Bill	: 1
Meter Number	: 7670 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65510500211

BC11/207.6/10900/0/10/11-18-2016/23

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163959733461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318642

16373300009

Date : 11-18-2016

BC11/207.6/11100/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637330000-9

Collection Ref. Code : 1833-87-641-5

Customer Information----------

Name : MINOZA,CARLOTA L TM

Premise Address : WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	276014GS6	Pole No	:	1072812
Serial No	:	46609032	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27574
Period From	:	10-16-2016	Prev Rdg	:	27304
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.12
CURRENT BILL - NOVEMBER 2016		2,908.22
TOTAL AMOUNT DUE		5,394.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,963.00

Your monthly electricity consumption chart

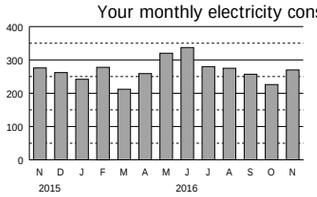

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.22		
Less : VAT	205.32		
Amount Net of VAT	2,702.90		
Less: BIR 2306	85.55		
BIR 2307	51.49	VATable Sales	2,702.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.86	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,771.18	TOTAL SALES	2,908.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163959733461

Collection Ref. Code	: 1833-87-641-5	Premise Address	: WHITE ROAD INAYAWAN		
Account ID	: 1637330000-9				
Customer Name	: MINOZA,CARLOTA L TM	TOTAL AMOUNT DUE	: 5,394.18	Overdue Bill	: 1
Meter Number	: 276014GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16373300009 BC11/207.6/11100/0/10/11-18-2016/23 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398214096122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320100

39814300008

Date : 11-18-2016

BC11/207.6/11200/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981430000-8

Collection Ref. Code : 1841-90-353-1

Customer Information----------

Name : RANESIS,FLORA V

Premise Address : WHITE ROAD OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028449	Pole No	:	0559283
Serial No	:	121517337	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2710
Period From	:	10-16-2016	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,214.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.6216/kWh	65.89
System Loss Charge	0.7429/kWh	78.75
Sub-Total		684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.34
Transmission		1.94
System Loss		4.55
Distribution		36.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.13
CURRENT BILL - NOVEMBER 2016		1,167.86
TOTAL AMOUNT DUE		2,381.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,277.00

Your monthly electricity consumption chart

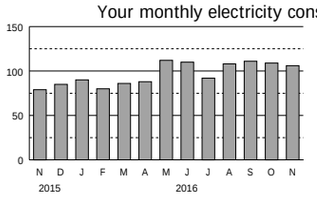

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.86		
Less : VAT	81.92		
Amount Net of VAT	1,085.94		
Less: BIR 2306	34.13		
BIR 2307	20.71	VATable Sales	1,085.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.10	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,113.02	TOTAL SALES	1,167.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398214096122

Collection Ref. Code	: 1841-90-353-1	Premise Address	: WHITE ROAD OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 3981430000-8				
Customer Name	: RANESIS,FLORA V	TOTAL AMOUNT DUE	: 2,381.97	Overdue Bill	: 1
Meter Number	: MTR1028449				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39814300008 BC11/207.6/11200/0/10/11-18-2016/23 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250924127266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315377

25036341961

Date : 11-18-2016

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503634196-1

Collection Ref. Code : 1857-63-863-8

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address : M4 WHITE ROAD OCAMPO DRIVE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067181	Pole No	:	1402382
Serial No	:	121450533	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9283
Period From	:	10-16-2016	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1500	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		124.99
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		523.09
CURRENT BILL - NOVEMBER 2016		4,308.49
TOTAL AMOUNT DUE		8,576.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,270.00

Your monthly electricity consumption chart

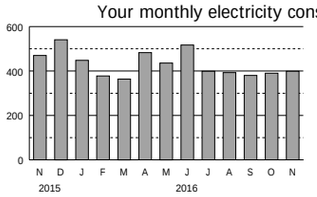

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.49		
Less : VAT	304.61		
Amount Net of VAT	4,003.88		
Less: BIR 2306	126.92		
BIR 2307	76.28	VATable Sales	4,003.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.68	VAT Zero Rated Sales	0.00
Add : VAT	304.61	VAT Amount	304.61
TOTAL AMOUNT DUE	4,105.29	TOTAL SALES	4,308.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250924127266

Collection Ref. Code	: 1857-63-863-8	Premise Address	: M4 WHITE ROAD OCAMPO DRIVE,INAYAWAN, CEBU CITY		
Account ID	: 2503634196-1				
Customer Name	: GO,HENSON PAYALES	TOTAL AMOUNT DUE	: 8,576.57	Overdue Bill	: 1
Meter Number	: MTR1067181				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25036341961 BC11/207.6/11550/0/10/11-18-2016/23 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809166739711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309837

80951658402

Date : 11-18-2016

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095165840-2

Collection Ref. Code : 1857-56-551-7

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address : M1 WHITE ROAD OCAMPO DRIVE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011783 EFS6	Pole No	:	1402382
Serial No	:	121436976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3036
Period From	:	10-16-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1500	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		16.78
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.27
CURRENT BILL - NOVEMBER 2016		1,787.32
TOTAL AMOUNT DUE		3,231.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,365.00

Your monthly electricity consumption chart

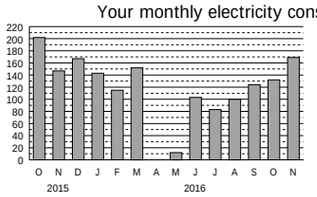

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.32		
Less : VAT	124.98		
Amount Net of VAT	1,662.34		
Less: BIR 2306	52.09		
BIR 2307	31.64	VATable Sales	1,662.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.61	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,703.59	TOTAL SALES	1,787.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809166739711

Collection Ref. Code	: 1857-56-551-7	Premise Address	: M1 WHITE ROAD OCAMPO DRIVE,INAYAWAN, CEBU CITY		
Account ID	: 8095165840-2				
Customer Name	: GO,HENSON PAYALES	TOTAL AMOUNT DUE	: 3,231.02	Overdue Bill	: 1
Meter Number	: 011783 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80951658402

BC11/207.6/11550/0/10/11-18-2016/23

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471188157021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306951

47115300007

Date : 11-18-2016

BC11/207.6/11800/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711530000-7

Collection Ref. Code : 1845-22-497-3

Customer Information----------

Name : ABELLA,AUGUSTO M3 A

Premise Address : OCAMPO DRIVE, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371820GS6	Pole No	:	1072812
Serial No	:	2003131126	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12978
Period From	:	10-16-2016	Prev Rdg	:	12824
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	570	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.51
CURRENT BILL - NOVEMBER 2016		1,668.25
TOTAL AMOUNT DUE		1,897.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

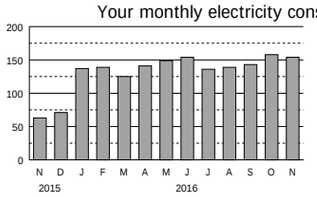

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.25		
Less : VAT	118.14		
Amount Net of VAT	1,550.11		
Less: BIR 2306	49.23		
BIR 2307	29.53	VATable Sales	1,550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.35	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,589.49	TOTAL SALES	1,668.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471188157021

Collection Ref. Code : 1845-22-497-3

Account ID : 4711530000-7

Customer Name : ABELLA,AUGUSTO M3 A

Meter Number : 371820GS6

Period : Oct 2016

Premise Address : OCAMPO DRIVE, WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,897.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47115300007 BC11/207.6/11800/0/10/11-18-2016/23 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432511399166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320036

43283300002

Date : 11-18-2016

BC11/207.6/12300/1072805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328330000-2

Collection Ref. Code : 1829-24-296-2

Customer Information----------

Name : YAP,MARILYN V

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	383859GS6	Pole No	:	1072805
Serial No	:	2003133083	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	76813
Period From	:	10-16-2016	Prev Rdg	:	76616
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	340	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.10
CURRENT BILL - NOVEMBER 2016		2,134.46
TOTAL AMOUNT DUE		4,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,772.00

Your monthly electricity consumption chart

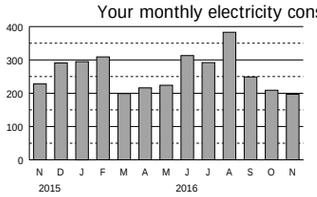

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.46		
Less : VAT	151.18		
Amount Net of VAT	1,983.28		
Less: BIR 2306	62.99		
BIR 2307	37.79	VATable Sales	1,983.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.50	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	2,033.68	TOTAL SALES	2,134.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432511399166

Collection Ref. Code	: 1829-24-296-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 4328330000-2				
Customer Name	: YAP,MARILYN V	TOTAL AMOUNT DUE	: 4,434.61	Overdue Bill	: 1
Meter Number	: 383859GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43283300002 BC11/207.6/12300/0/10/11-18-2016/23 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139576633680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308061

13914300002

Date : 11-18-2016

BC11/207.6/12400/0523373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391430000-2

Collection Ref. Code : 1841-82-359-7

Customer Information----------

Name : TAYABAS,ROMEO M

Premise Address : R. OCAMPO DRIVE WHITE RD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491849 GS6	Pole No	:	0523373
Serial No	:	59080665	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24211
Period From	:	10-16-2016	Prev Rdg	:	23865
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	2296	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		108.34
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.64
CURRENT BILL - NOVEMBER 2016		3,736.82
TOTAL AMOUNT DUE		7,435.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,653.31

Your monthly electricity consumption chart

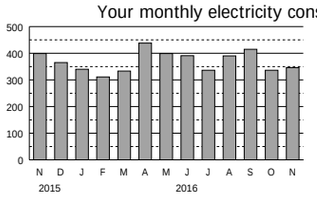

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.82		
Less : VAT	264.19		
Amount Net of VAT	3,472.63		
Less: BIR 2306	110.09		
BIR 2307	66.16	VATable Sales	3,472.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.38	VAT Zero Rated Sales	0.00
Add : VAT	264.19	VAT Amount	264.19
TOTAL AMOUNT DUE	3,560.57	TOTAL SALES	3,736.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139576633680

Collection Ref. Code	: 1841-82-359-7	Premise Address	: R. OCAMPO DRIVE WHITE RD.,INAYAWAN,CEBU CITY		
Account ID	: 1391430000-2				
Customer Name	: TAYABAS,ROMEO M	TOTAL AMOUNT DUE	: 7,435.96	Overdue Bill	: 1
Meter Number	: 491849 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13914300002 BC11/207.6/12400/0/10/11-18-2016/23 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276522012378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309414

27693300009

Date : 11-18-2016

BC11/207.6/12600/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769330000-9

Collection Ref. Code : 1835-72-452-3

Customer Information----------

Name : CONSTANTINO,DANILA TM P.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276675GS6	Pole No	:	0523352
Serial No	:	44456600	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13845
Period From	:	10-16-2016	Prev Rdg	:	13774
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.36
CURRENT BILL - NOVEMBER 2016		658.11
TOTAL AMOUNT DUE		1,488.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,050.00

Your monthly electricity consumption chart

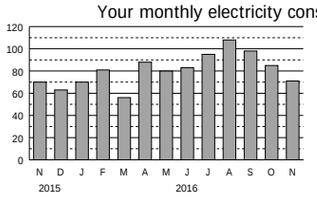

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.11		
Less : VAT	46.23		
Amount Net of VAT	611.88		
Less: BIR 2306	19.26		
BIR 2307	11.56	VATable Sales	611.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.06	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	627.29	TOTAL SALES	658.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276522012378

Collection Ref. Code	: 1835-72-452-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2769330000-9				
Customer Name	: CONSTANTINO,DANILA TM P.	TOTAL AMOUNT DUE	: 1,488.73	Overdue Bill	: 1
Meter Number	: 276675GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27693300009 BC11/207.6/12600/0/10/11-18-2016/23 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966122822540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319994

96693300004

Date : 11-18-2016

BC11/207.6/12700/0523366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669330000-4

Collection Ref. Code : 1835-72-392-6

Customer Information----------

Name : CANDIDO,PACENCIA A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524970 GS6	Pole No	:	0523366
Serial No	:	24779974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9068
Period From	:	10-16-2016	Prev Rdg	:	8886
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		244.31
CURRENT BILL - NOVEMBER 2016		2,015.31
TOTAL AMOUNT DUE		3,877.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,166.00

Your monthly electricity consumption chart

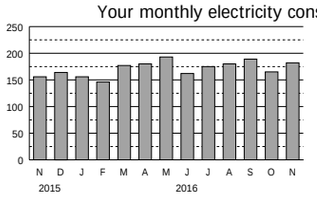

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.31		
Less : VAT	144.32		
Amount Net of VAT	1,870.99		
Less: BIR 2306	60.13		
BIR 2307	35.69	VATable Sales	1,870.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.17	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,919.49	TOTAL SALES	2,015.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966122822540

Collection Ref. Code	: 1835-72-392-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 9669330000-4				
Customer Name	: CANDIDO,PACENCIA A.	TOTAL AMOUNT DUE	: 3,877.32	Overdue Bill	: 1
Meter Number	: 524970 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96693300004 BC11/207.6/12700/0/10/11-18-2016/23 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765451386124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318663

76528832033

Date : 11-18-2016

BC11/207.6/13000/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652883203-3

Collection Ref. Code : 1849-83-932-8

Customer Information----------

Name : CANDIDO,FELISA TALABA

Premise Address : R. OCAMPO DRIVE,WHITE ROAD

TIN :

Metering Information----------

Meter No	:	MTR1070662	Pole No	:	0523352
Serial No	:	40039157	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4581
Period From	:	10-16-2016	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.66
CURRENT BILL - NOVEMBER 2016		1,726.80
TOTAL AMOUNT DUE		3,247.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,500.00

Your monthly electricity consumption chart

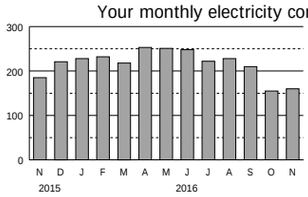

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.80		
Less : VAT	122.05		
Amount Net of VAT	1,604.75		
Less: BIR 2306	50.84		
BIR 2307	30.57	VATable Sales	1,604.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.34	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,645.39	TOTAL SALES	1,726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765451386124

Collection Ref. Code	: 1849-83-932-8	Premise Address	: R. OCAMPO DRIVE,WHITE ROAD		
Account ID	: 7652883203-3				
Customer Name	: CANDIDO,FELISA TALABA	TOTAL AMOUNT DUE	: 3,247.87	Overdue Bill	: 1
Meter Number	: MTR1070662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76528832033 BC11/207.6/13000/0/10/11-18-2016/23 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576501631590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309867

57693300006

Date : 11-18-2016

BC11/207.6/13700/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769330000-6

Collection Ref. Code : 1835-72-461-2

Customer Information----------

Name : BACALSO,FELOMINA O.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005181 EFS6	Pole No	:	0523324
Serial No	:	92353816	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2498
Period From	:	10-16-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.54
CURRENT BILL - NOVEMBER 2016		1,116.69
TOTAL AMOUNT DUE		2,231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,350.00

Your monthly electricity consumption chart

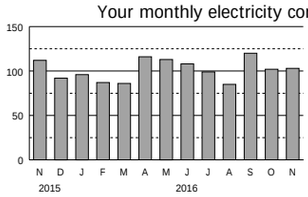

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.69		
Less : VAT	79.11		
Amount Net of VAT	1,037.58		
Less: BIR 2306	32.96		
BIR 2307	19.77	VATable Sales	1,037.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.85	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,063.96	TOTAL SALES	1,116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576501631590

Collection Ref. Code	: 1835-72-461-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5769330000-6				
Customer Name	: BACALSO,FELOMINA O.	TOTAL AMOUNT DUE	: 2,231.58	Overdue Bill	: 1
Meter Number	: 005181 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57693300006 BC11/207.6/13700/0/10/11-18-2016/23 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086621890474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313234

08693300009

Date : 11-18-2016

BC11/207.6/13800/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869330000-9

Collection Ref. Code : 1835-72-479-5

Customer Information----------

Name : ALBURO,LARINA A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470512GS6	Pole No	:	0523324
Serial No	:	61303240	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11199
Period From	:	10-16-2016	Prev Rdg	:	11199
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,180.50	83.61
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Distribution		0.60
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.37
CURRENT BILL - NOVEMBER 2016		99.98
TOTAL AMOUNT DUE		1,869.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,411.50

Your monthly electricity consumption chart

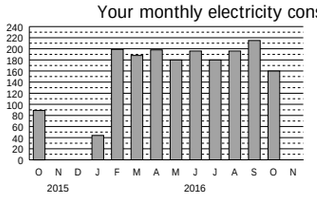

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.98		
Less : VAT	10.71		
Amount Net of VAT	89.27		
Less: BIR 2306	4.46		
BIR 2307	1.79	VATable Sales	89.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.02	VAT Zero Rated Sales	0.00
Add : VAT	10.71	VAT Amount	10.71
TOTAL AMOUNT DUE	93.73	TOTAL SALES	99.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086621890474

Collection Ref. Code	: 1835-72-479-5	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0869330000-9				
Customer Name	: ALBURO,LARINA A.	TOTAL AMOUNT DUE	: 1,869.14	Overdue Bill	: 1
Meter Number	: 470512GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08693300009 BC11/207.6/13800/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249886611260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314866

24982300006

Date : 11-18-2016

BC11/207.6/14000/0523366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498230000-6

Collection Ref. Code : 1813-56-533-3

Customer Information----------

Name : BAUTISTA,CARMEN M.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276368GS6	Pole No	:	0523366
Serial No	:	44706666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9423
Period From	:	10-16-2016	Prev Rdg	:	9394
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.64
CURRENT BILL - NOVEMBER 2016		121.78
TOTAL AMOUNT DUE		341.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 599.00

Your monthly electricity consumption chart

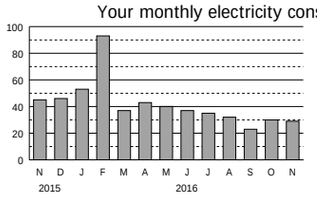

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.78		
Less : VAT	8.09		
Amount Net of VAT	113.69		
Less: BIR 2306	3.37		
BIR 2307	2.00	VATable Sales	113.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.32	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	116.41	TOTAL SALES	121.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249886611260

Collection Ref. Code	: 1813-56-533-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2498230000-6				
Customer Name	: BAUTISTA,CARMEN M.	TOTAL AMOUNT DUE	: 341.91	Overdue Bill	: 2
Meter Number	: 276368GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24982300006 BC11/207.6/14000/0/10/11-18-2016/23 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501765674427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306099

50154300003

Date : 11-18-2016

BC11/207.6/14200/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015430000-3

Collection Ref. Code : 1823-56-236-1

Customer Information----------

Name : NAAG,LIBRADA C

Premise Address : OCAMPO WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314328GS6	Pole No	:	0507593
Serial No	:	47264795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5344
Period From	:	10-16-2016	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.89
CURRENT BILL - NOVEMBER 2016		292.43
TOTAL AMOUNT DUE		526.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 445.00

Your monthly electricity consumption chart

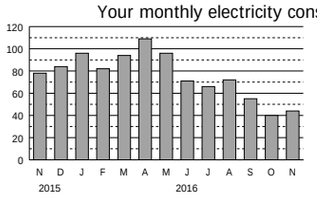

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.43		
Less : VAT	20.05		
Amount Net of VAT	272.38		
Less: BIR 2306	8.36		
BIR 2307	5.03	VATable Sales	272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	279.04	TOTAL SALES	292.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501765674427

Collection Ref. Code	: 1823-56-236-1	Premise Address	: OCAMPO WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5015430000-3				
Customer Name	: NAAG,LIBRADA C	TOTAL AMOUNT DUE	: 526.38	Overdue Bill	: 1
Meter Number	: 314328GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50154300003

BC11/207.6/14200/0/10/11-18-2016/23

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563982128045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318858

56324903394

Date : 11-18-2016

BC11/207.6/14300/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632490339-4

Collection Ref. Code : 1849-91-386-2

Customer Information----------

Name : BIRAO,GLEN MONDRAGON

Premise Address : WHITE ROAD,INAYAWAN

TIN : 401-588-984-000

Metering Information----------

Meter No	:	MTR1096875	Pole No	:	0507593
Serial No	:	84446813	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2163
Period From	:	10-16-2016	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.86
CURRENT BILL - NOVEMBER 2016		1,360.42
TOTAL AMOUNT DUE		2,727.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,671.00

Your monthly electricity consumption chart

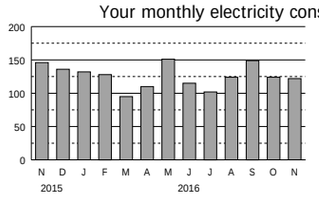

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.42		
Less : VAT	97.76		
Amount Net of VAT	1,262.66		
Less: BIR 2306	40.74		
BIR 2307	24.09	VATable Sales	1,262.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.83	VAT Zero Rated Sales	0.00
Add : VAT	97.76	VAT Amount	97.76
TOTAL AMOUNT DUE	1,295.59	TOTAL SALES	1,360.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563982128045

Collection Ref. Code	: 1849-91-386-2	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 5632490339-4				
Customer Name	: BIRAO,GLEN MONDRAGON	TOTAL AMOUNT DUE	: 2,727.46	Overdue Bill	: 1
Meter Number	: MTR1096875				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56324903394 BC11/207.6/14300/0/10/11-18-2016/23 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290926021179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316885

29013300008

Date : 11-18-2016

BC11/207.6/14400/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901330000-8

Collection Ref. Code : 1815-32-464-3

Customer Information----------

Name : RANDOY,MA LOURDES TM O.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398250GS6	Pole No	:	0507593
Serial No	:	84528656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23059
Period From	:	10-16-2016	Prev Rdg	:	22911
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.63
CURRENT BILL - NOVEMBER 2016		1,638.53
TOTAL AMOUNT DUE		3,158.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,695.00

Your monthly electricity consumption chart

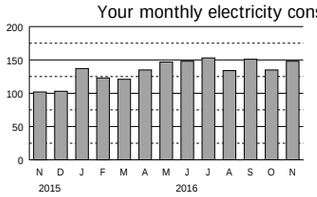

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.53		
Less : VAT	117.33		
Amount Net of VAT	1,521.20		
Less: BIR 2306	48.87		
BIR 2307	29.01	VATable Sales	1,521.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.32	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,560.65	TOTAL SALES	1,638.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290926021179

Collection Ref. Code	: 1815-32-464-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2901330000-8				
Customer Name	: RANDOY,MA LOURDES TM O.	TOTAL AMOUNT DUE	: 3,158.32	Overdue Bill	: 1
Meter Number	: 398250GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29013300008 BC11/207.6/14400/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190007377229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315688

19013300009

Date : 11-18-2016

BC11/207.6/14500/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901330000-9

Collection Ref. Code : 1815-32-458-9

Customer Information----------

Name : CANDIDO,NIMFA TM C.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429787 GS6	Pole No	:	0507593
Serial No	:	54434637	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4375
Period From	:	10-16-2016	Prev Rdg	:	4324
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 133.58
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.09
CURRENT BILL - NOVEMBER 2016		392.73
TOTAL AMOUNT DUE		796.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 412.00

Your monthly electricity consumption chart

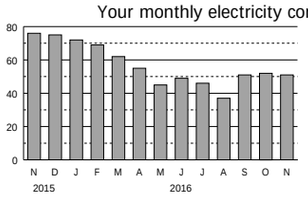

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.73		
Less : VAT	27.26		
Amount Net of VAT	365.47		
Less: BIR 2306	11.37		
BIR 2307	6.82	VATable Sales	365.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.28	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	374.54	TOTAL SALES	392.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190007377229

Collection Ref. Code	: 1815-32-458-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1901330000-9				
Customer Name	: CANDIDO,NIMFA TM C.	TOTAL AMOUNT DUE	: 796.99	Overdue Bill	: 1
Meter Number	: 429787 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19013300009 BC11/207.6/14500/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880950007787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311166

88013300004

Date : 11-18-2016

BC11/207.6/14600/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801330000-4

Collection Ref. Code : 1815-32-431-7

Customer Information----------

Name : ATILLO,ANNA LUISA TM O.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398255GS6	Pole No	:	0507593
Serial No	:	78184861	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14469
Period From	:	10-16-2016	Prev Rdg	:	14275
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.73
CURRENT BILL - NOVEMBER 2016		2,098.43
TOTAL AMOUNT DUE		4,204.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,235.00

Your monthly electricity consumption chart

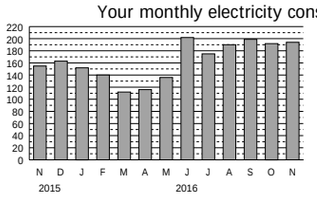

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.43		
Less : VAT	148.47		
Amount Net of VAT	1,949.96		
Less: BIR 2306	61.87		
BIR 2307	37.15	VATable Sales	1,949.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.94	VAT Zero Rated Sales	0.00
Add : VAT	148.47	VAT Amount	148.47
TOTAL AMOUNT DUE	1,999.41	TOTAL SALES	2,098.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880950007787

Collection Ref. Code : 1815-32-431-7

Account ID : 8801330000-4

Customer Name : ATILLO,ANNA LUISA TM O.

Meter Number : 398255GS6

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,204.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88013300004

BC11/207.6/14600/0/10/11-18-2016/23

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171205883919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307428

17154300002

Date : 11-18-2016

BC11/207.6/14700/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715430000-2

Collection Ref. Code : 1823-61-668-2

Customer Information----------

Name : ABADEJAS,CELIA U

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368574GS6	Pole No	:	0507586
Serial No	:	02105934	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11715
Period From	:	10-16-2016	Prev Rdg	:	11641
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.17
CURRENT BILL - NOVEMBER 2016		679.31
TOTAL AMOUNT DUE		1,261.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 969.00

Your monthly electricity consumption chart

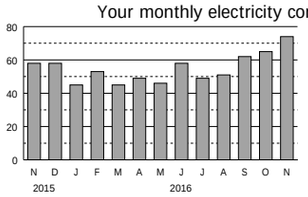

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.31		
Less : VAT	47.46		
Amount Net of VAT	631.85		
Less: BIR 2306	19.77		
BIR 2307	11.93	VATable Sales	631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.15	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	647.61	TOTAL SALES	679.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171205883919

Collection Ref. Code	: 1823-61-668-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1715430000-2				
Customer Name	: ABADEJAS,CELIA U	TOTAL AMOUNT DUE	: 1,261.53	Overdue Bill	: 1
Meter Number	: 368574GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17154300002 BC11/207.6/14700/0/10/11-18-2016/23 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566432416139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319936

56693300008

Date : 11-18-2016

BC11/207.6/15100/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669330000-8

Collection Ref. Code : 1835-72-380-2

Customer Information----------

Name : ALGOSO,ALICE L.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533205 GS6	Pole No	:	0507572
Serial No	:	53347645	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7624
Period From	:	10-16-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.95
CURRENT BILL - NOVEMBER 2016		344.92
TOTAL AMOUNT DUE		782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 694.00

Your monthly electricity consumption chart

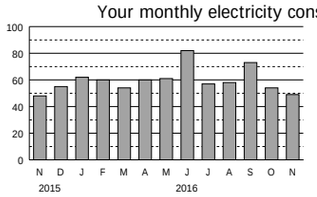

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.92		
Less : VAT	24.39		
Amount Net of VAT	320.53		
Less: BIR 2306	10.17		
BIR 2307	5.94	VATable Sales	320.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.42	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	328.81	TOTAL SALES	344.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566432416139

Collection Ref. Code	: 1835-72-380-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5669330000-8				
Customer Name	: ALGOSO,ALICE L.	TOTAL AMOUNT DUE	: 782.11	Overdue Bill	: 1
Meter Number	: 533205 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56693300008 BC11/207.6/15100/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666027093791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305302

66693300007

Date : 11-18-2016

BC11/207.6/15300/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669330000-7

Collection Ref. Code : 1835-72-383-7

Customer Information----------

Name : OCAMPO,JESSICA A.

Premise Address : BLOCK 1/ LOT19/ R.OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072513	Pole No	:	0507572
Serial No	:	40042287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2510
Period From	:	10-16-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	274	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.61
CURRENT BILL - NOVEMBER 2016		1,893.58
TOTAL AMOUNT DUE		3,716.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,484.00

Your monthly electricity consumption chart

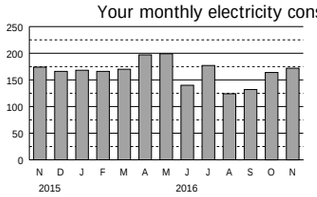

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.58		
Less : VAT	135.20		
Amount Net of VAT	1,758.38		
Less: BIR 2306	56.33		
BIR 2307	33.53	VATable Sales	1,758.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.52	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,803.72	TOTAL SALES	1,893.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666027093791

Collection Ref. Code	: 1835-72-383-7	Premise Address	: BLOCK 1/ LOT19/ R.OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 6669330000-7				
Customer Name	: OCAMPO,JESSICA A.	TOTAL AMOUNT DUE	: 3,716.05	Overdue Bill	: 1
Meter Number	: MTR1072513				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66693300007 BC11/207.6/15300/0/10/11-18-2016/23 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586542031618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313257

58693300004

Date : 11-18-2016

BC11/207.6/15400/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869330000-4

Collection Ref. Code : 1835-72-497-3

Customer Information----------

Name : BAUTISTA,MARILYN J.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241469DS6	Pole No	:	0506993
Serial No	:	12858775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5554
Period From	:	10-16-2016	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.63
CURRENT BILL - NOVEMBER 2016		831.65
TOTAL AMOUNT DUE		1,502.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 700.00

Your monthly electricity consumption chart

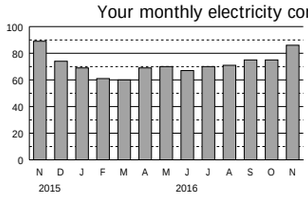

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.65		
Less : VAT	58.20		
Amount Net of VAT	773.45		
Less: BIR 2306	24.26		
BIR 2307	14.65	VATable Sales	773.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.54	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	792.74	TOTAL SALES	831.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586542031618

Collection Ref. Code	: 1835-72-497-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5869330000-4				
Customer Name	: BAUTISTA,MARILYN J.	TOTAL AMOUNT DUE	: 1,502.98	Overdue Bill	: 1
Meter Number	: 241469DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58693300004 BC11/207.6/15400/0/10/11-18-2016/23 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256102700887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317600

25633890741

Date : 11-18-2016

BC11/207.6/15450/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563389074-1

Collection Ref. Code : 1857-92-959-4

Customer Information----------

Name : DEVIBAR,JULIET CALLEDO

Premise Address : R OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409063 GS6	Pole No	:	0506993
Serial No	:	2003219931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6944
Period From	:	10-16-2016	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	134	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,995.00	139.90
Sub-Total		172.08
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		433.94
CURRENT BILL - NOVEMBER 2016		3,579.30
TOTAL AMOUNT DUE		7,056.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,518.00

Your monthly electricity consumption chart

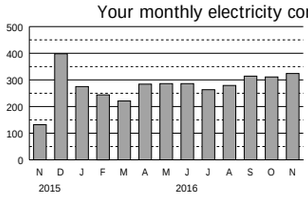

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.30		
Less : VAT	256.00		
Amount Net of VAT	3,323.30		
Less: BIR 2306	106.68		
BIR 2307	63.38	VATable Sales	3,323.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.24	VAT Zero Rated Sales	0.00
Add : VAT	256.00	VAT Amount	256.00
TOTAL AMOUNT DUE	3,409.24	TOTAL SALES	3,579.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15450/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256102700887

Collection Ref. Code	: 1857-92-959-4	Premise Address	: R OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 2563389074-1		
Customer Name	: DEVIBAR,JULIET CALLEDO	TOTAL AMOUNT DUE	: 7,056.09 Overdue Bill : 1
Meter Number	: 409063 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25633890741 BC11/207.6/15450/0/10/11-18-2016/23 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390728507712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316363

39013300007

Date : 11-18-2016

BC11/207.6/15600/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901330000-7

Collection Ref. Code : 1815-32-470-8

Customer Information----------

Name : BIATINGO,ENRICA TM J.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321110GS6	Pole No	:	0506993
Serial No	:	49103818	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9565
Period From	:	10-16-2016	Prev Rdg	:	9505
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.86
CURRENT BILL - NOVEMBER 2016		464.22
TOTAL AMOUNT DUE		1,068.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 773.00

Your monthly electricity consumption chart

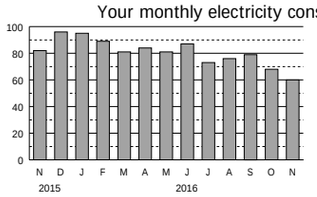

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.22		
Less : VAT	32.27		
Amount Net of VAT	431.95		
Less: BIR 2306	13.44		
BIR 2307	8.07	VATable Sales	431.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.44	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	442.71	TOTAL SALES	464.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390728507712

Collection Ref. Code	: 1815-32-470-8	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3901330000-7				
Customer Name	: BIATINGO,ENRICA TM J.	TOTAL AMOUNT DUE	: 1,068.07	Overdue Bill	: 1
Meter Number	: 321110GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39013300007 BC11/207.6/15600/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490485776659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315123

49013300006

Date : 11-18-2016

BC11/207.6/15700/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901330000-6

Collection Ref. Code : 1815-32-476-7

Customer Information----------

Name : MALABAGO,ANECITA TM M.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298930SS6	Pole No	:	0506993
Serial No	:	36012787	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11668
Period From	:	10-16-2016	Prev Rdg	:	11560
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.21
CURRENT BILL - NOVEMBER 2016		1,171.74
TOTAL AMOUNT DUE		2,391.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,318.00

Your monthly electricity consumption chart

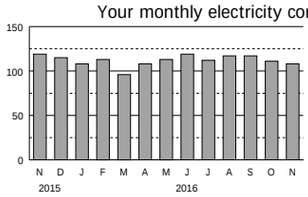

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.74		
Less : VAT	83.05		
Amount Net of VAT	1,088.69		
Less: BIR 2306	34.60		
BIR 2307	20.75	VATable Sales	1,088.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.34	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,116.39	TOTAL SALES	1,171.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490485776659

Collection Ref. Code	: 1815-32-476-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4901330000-6				
Customer Name	: MALABAGO,ANECITA TM M.	TOTAL AMOUNT DUE	: 2,391.84	Overdue Bill	: 1
Meter Number	: 298930SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49013300006 BC11/207.6/15700/0/10/11-18-2016/23 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814558762287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311743

81425300001

Date : 11-18-2016

BC11/207.6/16300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142530000-1

Collection Ref. Code : 1845-45-716-1

Customer Information----------

Name : DELA PENA,GEMMA M

Premise Address : OCAMPO DRIVE/ WHITE RD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475365GS6	Pole No	:	0523485
Serial No	:	53859175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5662
Period From	:	10-16-2016	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 102.25
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.31
CURRENT BILL - NOVEMBER 2016		552.22
TOTAL AMOUNT DUE		1,261.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 721.00

Your monthly electricity consumption chart

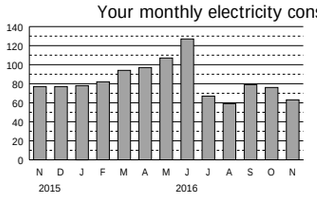

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.22		
Less : VAT	38.69		
Amount Net of VAT	513.53		
Less: BIR 2306	16.13		
BIR 2307	9.67	VATable Sales	513.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.73	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	526.42	TOTAL SALES	552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814558762287

Collection Ref. Code	: 1845-45-716-1	Premise Address	: OCAMPO DRIVE/ WHITE RD.,INAYAWAN,CEBU CITY		
Account ID	: 8142530000-1				
Customer Name	: DELA PENA,GEMMA M	TOTAL AMOUNT DUE	: 1,261.18	Overdue Bill	: 1
Meter Number	: 475365GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81425300001

BC11/207.6/16300/0/10/11-18-2016/23

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899564696294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320000

89943300007

Date : 11-18-2016

BC11/207.6/16700/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994330000-7

Collection Ref. Code : 1845-53-749-1

Customer Information----------

Name : GARCIANO,SUSAN C

Premise Address : R. OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478719GS6	Pole No	:	0523485
Serial No	:	65661581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4138
Period From	:	10-16-2016	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	446	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 89.09
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.70
CURRENT BILL - NOVEMBER 2016		691.73
TOTAL AMOUNT DUE		1,428.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 744.00

Your monthly electricity consumption chart

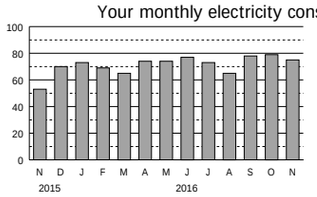

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.73		
Less : VAT	48.44		
Amount Net of VAT	643.29		
Less: BIR 2306	20.19		
BIR 2307	12.15	VATable Sales	643.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.95	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	659.39	TOTAL SALES	691.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899564696294

Collection Ref. Code	: 1845-53-749-1	Premise Address	: R. OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 8994330000-7				
Customer Name	: GARCIANO,SUSAN C	TOTAL AMOUNT DUE	: 1,428.27	Overdue Bill	: 1
Meter Number	: 478719GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89943300007 BC11/207.6/16700/0/10/11-18-2016/23 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286875091591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314611

28693300007

Date : 11-18-2016

BC11/207.6/17200/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869330000-7

Collection Ref. Code : 1835-72-488-4

Customer Information----------

Name : ABAPO,MA LOURDES R.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398257GS6	Pole No	:	0523485
Serial No	:	58873051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9448
Period From	:	10-16-2016	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.81
CURRENT BILL - NOVEMBER 2016		397.45
TOTAL AMOUNT DUE		681.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 226.00

Your monthly electricity consumption chart

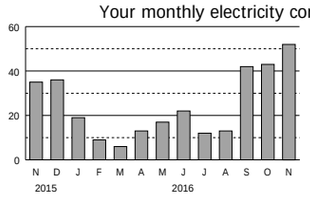

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.45		
Less : VAT	27.46		
Amount Net of VAT	369.99		
Less: BIR 2306	11.45		
BIR 2307	6.90	VATable Sales	369.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.64	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	379.10	TOTAL SALES	397.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286875091591

Collection Ref. Code	: 1835-72-488-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2869330000-7				
Customer Name	: ABAPO,MA LOURDES R.	TOTAL AMOUNT DUE	: 681.03	Overdue Bill	: 1
Meter Number	: 398257GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28693300007 BC11/207.6/17200/0/10/11-18-2016/23 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686686437326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314090

68693300003

Date : 11-18-2016

BC11/207.6/17300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869330000-3

Collection Ref. Code : 1835-72-500-7

Customer Information----------

Name : BACALSO,JOSEFINA L.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326962GS6	Pole No	:	0523485
Serial No	:	41437710	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5638
Period From	:	10-16-2016	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.98
CURRENT BILL - NOVEMBER 2016		427.69
TOTAL AMOUNT DUE		731.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 862.00

Your monthly electricity consumption chart

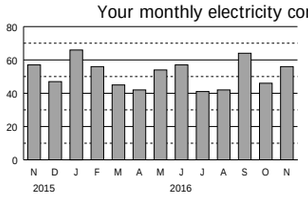

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.69		
Less : VAT	29.54		
Amount Net of VAT	398.15		
Less: BIR 2306	12.30		
BIR 2307	7.43	VATable Sales	398.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.42	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	407.96	TOTAL SALES	427.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686686437326

Collection Ref. Code	: 1835-72-500-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6869330000-3				
Customer Name	: BACALSO,JOSEFINA L.	TOTAL AMOUNT DUE	: 731.58	Overdue Bill	: 1
Meter Number	: 326962GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68693300003 BC11/207.6/17300/0/10/11-18-2016/23 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266328243912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320326

26693300001

Date : 11-18-2016

BC11/207.6/17400/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669330000-1

Collection Ref. Code : 1835-72-371-3

Customer Information----------

Name : JUMAO-AS,CRISOSTOMO N.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072514	Pole No	:	0523485
Serial No	:	40042318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	562
Period From	:	10-16-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - NOVEMBER 2016		180.09
TOTAL AMOUNT DUE		302.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 375.00

Your monthly electricity consumption chart

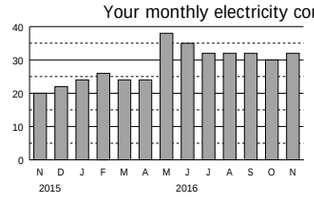

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.09		
Less : VAT	12.19		
Amount Net of VAT	167.90		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.76	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	171.95	TOTAL SALES	180.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266328243912

Collection Ref. Code	: 1835-72-371-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2669330000-1				
Customer Name	: JUMAO-AS,CRISOSTOMO N.	TOTAL AMOUNT DUE	: 302.23	Overdue Bill	: 1
Meter Number	: MTR1072514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26693300001

BC11/207.6/17400/0/10/11-18-2016/23

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786383635337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78693300002

BILLING STATEMENT

1007314180

Date : 11-18-2016

BC11/207.6/17600/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869330000-2

Collection Ref. Code : 1835-72-524-4

Customer Information----------

Name : UMIPIG,MARITES A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564890 GS6	Pole No	:	0523485
Serial No	:	52772938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3136
Period From	:	10-16-2016	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.64
CURRENT BILL - NOVEMBER 2016		1,578.65
TOTAL AMOUNT DUE		3,076.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,753.00

Your monthly electricity consumption chart

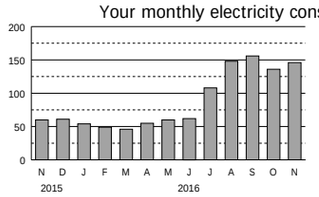

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.65		
Less : VAT	111.69		
Amount Net of VAT	1,466.96		
Less: BIR 2306	46.53		
BIR 2307	27.95	VATable Sales	1,466.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.48	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,504.17	TOTAL SALES	1,578.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786383635337

Collection Ref. Code	: 1835-72-524-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 7869330000-2		
Customer Name	: UMIPIG,MARITES A.	TOTAL AMOUNT DUE	: 3,076.24
Meter Number	: 564890 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78693300002

BC11/207.6/17600/0/10/11-18-2016/23

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486923162854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313747

48693300005

Date : 11-18-2016

BC11/207.6/17700/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869330000-5

Collection Ref. Code : 1835-72-494-9

Customer Information----------

Name : TANGENTE,MA GODILLA M.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276294GS6	Pole No	:	0507005
Serial No	:	47672564	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7503
Period From	:	10-16-2016	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.86
CURRENT BILL - NOVEMBER 2016		390.74
TOTAL AMOUNT DUE		707.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 558.00

Your monthly electricity consumption chart

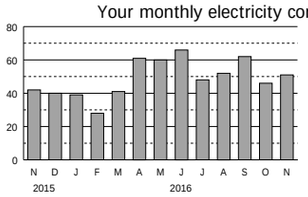

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.74		
Less : VAT	27.04		
Amount Net of VAT	363.70		
Less: BIR 2306	11.28		
BIR 2307	6.79	VATable Sales	363.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.63	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	372.67	TOTAL SALES	390.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486923162854

Collection Ref. Code	: 1835-72-494-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4869330000-5				
Customer Name	: TANGENTE,MA GODILLA M.	TOTAL AMOUNT DUE	: 707.21	Overdue Bill	: 1
Meter Number	: 276294GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48693300005 BC11/207.6/17700/0/10/11-18-2016/23 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376220881968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309485

37693300008

Date : 11-18-2016

BC11/207.6/17900/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769330000-8

Collection Ref. Code : 1835-72-455-8

Customer Information----------

Name : BALURAN,IGNACIA A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072512	Pole No	:	0507005
Serial No	:	40010761	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	489
Period From	:	10-16-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 126.10
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - NOVEMBER 2016		87.62
TOTAL AMOUNT DUE		197.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 207.00

Your monthly electricity consumption chart

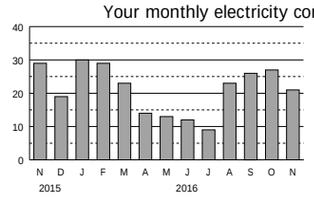

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.62		
Less : VAT	5.80		
Amount Net of VAT	81.82		
Less: BIR 2306	2.42		
BIR 2307	1.44	VATable Sales	81.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.96	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	83.76	TOTAL SALES	87.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376220881968

Collection Ref. Code	: 1835-72-455-8	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3769330000-8				
Customer Name	: BALURAN,IGNACIA A.	TOTAL AMOUNT DUE	: 197.52	Overdue Bill	: 1
Meter Number	: MTR1072512				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37693300008 BC11/207.6/17900/0/10/11-18-2016/23 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780052229390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312029

78013300005

Date : 11-18-2016

BC11/207.6/18200/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801330000-5

Collection Ref. Code : 1815-32-425-2

Customer Information----------

Name : RODRIGUEZ,FELIPA TM L.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219903WS6	Pole No	:	0507005
Serial No	:	44648709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13770
Period From	:	10-16-2016	Prev Rdg	:	13691
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.69
CURRENT BILL - NOVEMBER 2016		730.93
TOTAL AMOUNT DUE		1,620.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 617.00

Your monthly electricity consumption chart

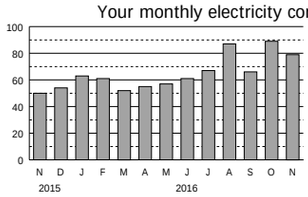

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.93		
Less : VAT	51.27		
Amount Net of VAT	679.66		
Less: BIR 2306	21.36		
BIR 2307	12.84	VATable Sales	679.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.46	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	696.73	TOTAL SALES	730.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780052229390

Collection Ref. Code : 1815-32-425-2
Account ID : 7801330000-5
Customer Name : RODRIGUEZ,FELIPA TM L.
Meter Number : 219903WS6
Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY
TOTAL AMOUNT DUE : 1,620.80
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78013300005

BC11/207.6/18200/0/10/11-18-2016/23

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919878085355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314975

91963968259

Date : 11-18-2016

BC11/207.6/18300/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196396825-9

Collection Ref. Code : 1849-53-713-5

Customer Information----------

Name : FAJARDO,ELPEDIA SOLON

Premise Address : SITIO R. OCAMPO DRIVE,WHITE ROAD

TIN :

Metering Information----------

Meter No	:	329801 GS6	Pole No	:	0507005
Serial No	:	49340486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1945
Period From	:	10-16-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.4416/kWh	7.51
System Loss Charge	0.7643/kWh	12.99
Sub-Total		107.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.74	- 155.74
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.36
Transmission		0.22
System Loss		0.77
Distribution		6.44
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.92
CURRENT BILL - NOVEMBER 2016		15.26
Debit Adjustments		44.46
TOTAL AMOUNT DUE		126.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 67.00

Your monthly electricity consumption chart

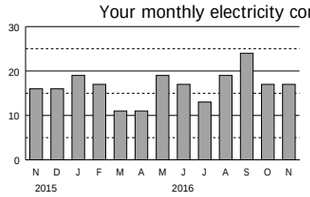

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.26		
Less : VAT	0.77		
Amount Net of VAT	14.49		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.03	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	14.80	TOTAL SALES	15.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919878085355

Collection Ref. Code	: 1849-53-713-5	Premise Address	: SITIO R. OCAMPO DRIVE,WHITE ROAD		
Account ID	: 9196396825-9				
Customer Name	: FAJARDO,ELPEDIA SOLON	TOTAL AMOUNT DUE	: 126.58	Overdue Bill	: 1
Meter Number	: 329801 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91963968259

BC11/207.6/18300/0/10/11-18-2016/23

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790866429327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315838

79013300003

Date : 11-18-2016

BC11/207.6/18500/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901330000-3

Collection Ref. Code : 1815-32-509-7

Customer Information----------

Name : ARGENIO,HONORIO TM D.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461390GS6	Pole No	:	0507005
Serial No	:	60538216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6575
Period From	:	10-16-2016	Prev Rdg	:	6510
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.76
CURRENT BILL - NOVEMBER 2016		562.40
TOTAL AMOUNT DUE		974.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 757.00

Your monthly electricity consumption chart

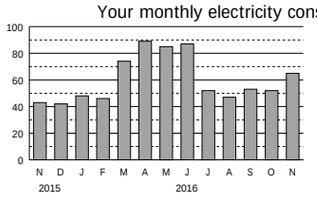

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.40		
Less : VAT	39.13		
Amount Net of VAT	523.27		
Less: BIR 2306	16.30		
BIR 2307	9.85	VATable Sales	523.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.12	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	536.25	TOTAL SALES	562.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790866429327

Collection Ref. Code	: 1815-32-509-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 7901330000-3				
Customer Name	: ARGENIO,HONORIO TM D.	TOTAL AMOUNT DUE	: 974.96	Overdue Bill	: 1
Meter Number	: 461390GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79013300003 BC11/207.6/18500/0/10/11-18-2016/23 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870524671200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307222

87072499467

Date : 11-18-2016

BC11/207.6/18710/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707249946-7

Collection Ref. Code : 1851-67-797-6

Customer Information----------

Name : GAKO,ALBERT SURINGA

Premise Address : R.OCAMPO DRIVE,WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	528521 GS6	Pole No	:	0507551
Serial No	:	23039235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2867
Period From	:	10-16-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.40
CURRENT BILL - NOVEMBER 2016		198.51
TOTAL AMOUNT DUE		412.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 312.00

Your monthly electricity consumption chart

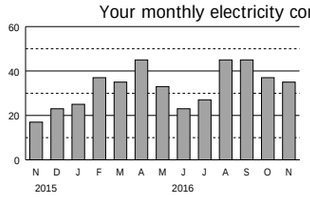

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.51		
Less : VAT	13.48		
Amount Net of VAT	185.03		
Less: BIR 2306	5.61		
BIR 2307	3.37	VATable Sales	185.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.05	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18710/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870524671200

Collection Ref. Code	: 1851-67-797-6	Premise Address	: R.OCAMPO DRIVE,WHITE ROAD,INAYAWAN		
Account ID	: 8707249946-7				
Customer Name	: GAKO,ALBERT SURINGA	TOTAL AMOUNT DUE	: 412.78	Overdue Bill	: 1
Meter Number	: 528521 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87072499467 BC11/207.6/18710/0/10/11-18-2016/23 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886817372401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313447

88693300001

Date : 11-18-2016

BC11/207.6/18800/0507565/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869330000-1

Collection Ref. Code : 1835-72-527-9

Customer Information----------

Name : CHIONG,ROMY V.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276386GS6	Pole No	:	0507565
Serial No	:	46276338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10462
Period From	:	10-16-2016	Prev Rdg	:	10401
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.42
CURRENT BILL - NOVEMBER 2016		529.82
TOTAL AMOUNT DUE		995.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 720.00

Your monthly electricity consumption chart

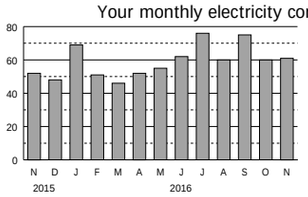

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.82		
Less : VAT	36.93		
Amount Net of VAT	492.89		
Less: BIR 2306	15.39		
BIR 2307	9.28	VATable Sales	492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.22	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	505.15	TOTAL SALES	529.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886817372401

Collection Ref. Code	: 1835-72-527-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8869330000-1				
Customer Name	: CHIONG,ROMY V.	TOTAL AMOUNT DUE	: 995.64	Overdue Bill	: 1
Meter Number	: 276386GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88693300001 BC11/207.6/18800/0/10/11-18-2016/23 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990944125395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314669

99013300001

Date : 11-18-2016

BC11/207.6/18900/0507565/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901330000-1

Collection Ref. Code : 1815-32-521-6

Customer Information----------

Name : CANDIDO,MERCEDES TM S.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297403SS6	Pole No	:	0507565
Serial No	:	41027869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11348
Period From	:	10-16-2016	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - NOVEMBER 2016		196.07
TOTAL AMOUNT DUE		302.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 216.00

Your monthly electricity consumption chart

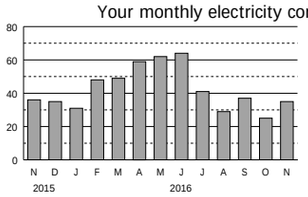

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.07		
Less : VAT	13.22		
Amount Net of VAT	182.85		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	182.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.03	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	187.25	TOTAL SALES	196.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990944125395

Collection Ref. Code	: 1815-32-521-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 9901330000-1		
Customer Name	: CANDIDO,MERCEDES TM S.	TOTAL AMOUNT DUE	: 302.25
Meter Number	: 297403SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99013300001 BC11/207.6/18900/0/10/11-18-2016/23 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105548913993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307503

10525300009

Date : 11-18-2016

BC11/207.6/19100/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052530000-9

Collection Ref. Code : 1845-42-380-1

Customer Information----------

Name : EMPERWA,ISIDRA Z

Premise Address : OCAMPO DRIVE/ WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473405GS6	Pole No	:	0507005
Serial No	:	62853555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6131
Period From	:	10-16-2016	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	128	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 64.15
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.44
CURRENT BILL - NOVEMBER 2016		854.49
TOTAL AMOUNT DUE		1,702.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,323.00

Your monthly electricity consumption chart

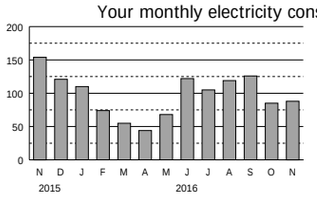

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.49		
Less : VAT	59.93		
Amount Net of VAT	794.56		
Less: BIR 2306	24.98		
BIR 2307	15.05	VATable Sales	794.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.53	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	814.46	TOTAL SALES	854.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105548913993

Collection Ref. Code : 1845-42-380-1

Account ID : 1052530000-9

Customer Name : EMPERWA,ISIDRA Z

Meter Number : 473405GS6

Period : Oct 2016

Premise Address : OCAMPO DRIVE/ WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,702.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10525300009 BC11/207.6/19100/0/10/11-18-2016/23 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226136028913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317050

22674300003

Date : 11-18-2016

BC11/207.6/19110/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267430000-3

Collection Ref. Code : 1843-50-920-2

Customer Information----------

Name : CABALONA,ARLYN L

Premise Address : R. OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520351 GS6	Pole No	:	0507005
Serial No	:	65475909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17281
Period From	:	10-16-2016	Prev Rdg	:	16992
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,287.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.6216/kWh	179.64
System Loss Charge	0.7429/kWh	214.70
Sub-Total		1,866.56
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		90.91
Transmission		5.28
System Loss		12.39
Distribution		99.83
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		380.89
CURRENT BILL - NOVEMBER 2016		3,173.81
TOTAL AMOUNT DUE		6,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,918.65

Your monthly electricity consumption chart

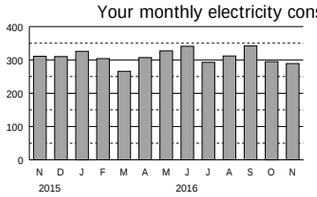

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.81		
Less : VAT	222.26		
Amount Net of VAT	2,951.55		
Less: BIR 2306	92.61		
BIR 2307	56.28	VATable Sales	2,951.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.66	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	3,024.92	TOTAL SALES	3,173.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19110/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226136028913

Collection Ref. Code	: 1843-50-920-2	Premise Address	: R. OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 2267430000-3				
Customer Name	: CABALONA,ARLYN L	TOTAL AMOUNT DUE	: 6,461.47	Overdue Bill	: 1
Meter Number	: 520351 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22674300003 BC11/207.6/19110/0/10/11-18-2016/23 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700938708515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305487

70035677387

Date : 11-18-2016

BC11/207.6/19150/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003567738-7

Collection Ref. Code : 1855-32-695-7

Customer Information----------

Name : CLAROS,ROSALIE DONAIRE

Premise Address : WHITE ROAD R. OCAMPO DRIVE,INAYAWAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015338	Pole No	:	0507551
Serial No	:	121749795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	544
Period From	:	10-16-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	111	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 133.77
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.06
CURRENT BILL - NOVEMBER 2016		392.51
TOTAL AMOUNT DUE		787.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 340.00

Your monthly electricity consumption chart

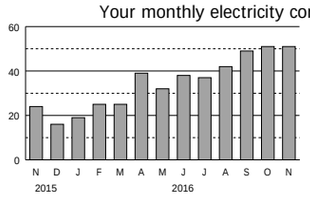

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.51		
Less : VAT	27.23		
Amount Net of VAT	365.28		
Less: BIR 2306	11.36		
BIR 2307	6.82	VATable Sales	365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.10	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	374.33	TOTAL SALES	392.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19150/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700938708515

Collection Ref. Code	: 1855-32-695-7	Premise Address	: WHITE ROAD R. OCAMPO DRIVE,INAYAWAN,CEBU		
Account ID	: 7003567738-7				
Customer Name	: CLAROS,ROSALIE DONAIRE	TOTAL AMOUNT DUE	: 787.27	Overdue Bill	: 1
Meter Number	: MTR1015338				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70035677387

BC11/207.6/19150/0/10/11-18-2016/23

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356814151448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315456

35684300003

Date : 11-18-2016

BC11/207.6/19200/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568430000-3

Collection Ref. Code : 1839-66-458-4

Customer Information----------

Name : CAMPANER,FILNE E

Premise Address : R. OCAMPO DRIVE DUMPING AREA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561111 GS6	Pole No	:	0523331
Serial No	:	60064519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5712
Period From	:	10-16-2016	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,550.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.6216/kWh	75.84
System Loss Charge	0.7429/kWh	90.63
Sub-Total		787.96
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		38.39
Transmission		2.23
System Loss		5.23
Distribution		42.49
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.86
CURRENT BILL - NOVEMBER 2016		1,384.14
TOTAL AMOUNT DUE		2,934.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,656.00

Your monthly electricity consumption chart

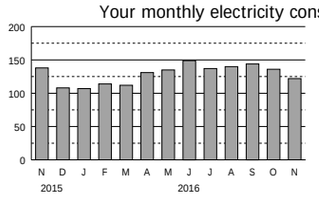

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.14		
Less : VAT	98.59		
Amount Net of VAT	1,285.55		
Less: BIR 2306	41.08		
BIR 2307	24.55	VATable Sales	1,285.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.92	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,318.51	TOTAL SALES	1,384.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356814151448

Collection Ref. Code	: 1839-66-458-4	Premise Address	: R. OCAMPO DRIVE DUMPING AREA,INAYAWAN,CEBU CITY
Account ID	: 3568430000-3		
Customer Name	: CAMPANER,FILNE E	TOTAL AMOUNT DUE	: 2,934.60 Overdue Bill : 1
Meter Number	: 561111 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35684300003 BC11/207.6/19200/0/10/11-18-2016/23 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929933532991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318957

92994300009

Date : 11-18-2016

BC11/207.6/19300/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299430000-9

Collection Ref. Code : 1841-25-749-4

Customer Information----------

Name : FUENTES,JAIME V

Premise Address : OCAMPO DRIVE,WHITE RD.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561107 GS6	Pole No	:	0523331
Serial No	:	52368630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2844
Period From	:	10-16-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		578.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 579.00	11.58
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.88
CURRENT BILL - NOVEMBER 2016		457.64
TOTAL AMOUNT DUE		1,036.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,662.00

Your monthly electricity consumption chart

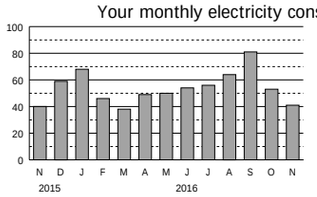

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.64		
Less : VAT	32.33		
Amount Net of VAT	425.31		
Less: BIR 2306	13.48		
BIR 2307	8.12	VATable Sales	425.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.71	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	436.04	TOTAL SALES	457.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929933532991

Collection Ref. Code	: 1841-25-749-4	Premise Address	: OCAMPO DRIVE,WHITE RD.,,INAYAWAN,CEBU CITY		
Account ID	: 9299430000-9				
Customer Name	: FUENTES,JAIME V	TOTAL AMOUNT DUE	: 1,036.49	Overdue Bill	: 1
Meter Number	: 561107 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92994300009 BC11/207.6/19300/0/10/11-18-2016/23 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390831498189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316170

39032593178

Date : 11-18-2016

BC11/207.6/19310/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903259317-8

Collection Ref. Code : 1851-41-089-9

Customer Information----------

Name : ABANGAN,MARIO BACALSO

Premise Address : OCAMPO DRIVE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	561137 GS6	Pole No	:	0523331
Serial No	:	20355571	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7708
Period From	:	10-16-2016	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	472	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.46
CURRENT BILL - NOVEMBER 2016		2,384.05
TOTAL AMOUNT DUE		4,532.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,215.00

Your monthly electricity consumption chart

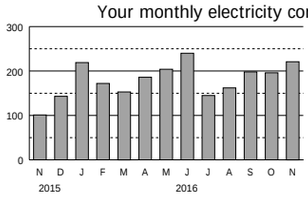

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.05		
Less : VAT	168.47		
Amount Net of VAT	2,215.58		
Less: BIR 2306	70.21		
BIR 2307	42.21	VATable Sales	2,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.16	VAT Zero Rated Sales	0.00
Add : VAT	168.47	VAT Amount	168.47
TOTAL AMOUNT DUE	2,271.63	TOTAL SALES	2,384.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19310/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390831498189

Collection Ref. Code	: 1851-41-089-9	Premise Address	: OCAMPO DRIVE,INAYAWAN		
Account ID	: 3903259317-8				
Customer Name	: ABANGAN,MARIO BACALSO	TOTAL AMOUNT DUE	: 4,532.57	Overdue Bill	: 1
Meter Number	: 561137 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39032593178

BC11/207.6/19310/0/10/11-18-2016/23

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298615198061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320180

29894300002

Date : 11-18-2016

BC11/207.6/19400/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989430000-2

Collection Ref. Code : 1841-16-518-2

Customer Information----------

Name : PENARANDA,EDNA B

Premise Address : OCAMPO DRIVE, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561114 GS6	Pole No	:	0523331
Serial No	:	54534367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6082
Period From	:	10-16-2016	Prev Rdg	:	5927
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	170	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,860.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.85
CURRENT BILL - NOVEMBER 2016		1,707.06
TOTAL AMOUNT DUE		3,567.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,095.00

Your monthly electricity consumption chart

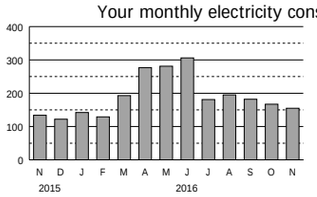

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.06		
Less : VAT	119.73		
Amount Net of VAT	1,587.33		
Less: BIR 2306	49.89		
BIR 2307	30.27	VATable Sales	1,587.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.17	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,626.90	TOTAL SALES	1,707.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298615198061

Collection Ref. Code	: 1841-16-518-2	Premise Address	: OCAMPO DRIVE, WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 2989430000-2		
Customer Name	: PENARANDA,EDNA B	TOTAL AMOUNT DUE	: 3,567.60 Overdue Bill : 1
Meter Number	: 561114 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29894300002 BC11/207.6/19400/0/10/11-18-2016/23 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061658198218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317823

06144300008

Date : 11-18-2016

BC11/207.6/19500/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614430000-8

Collection Ref. Code : 1843-17-545-2

Customer Information----------

Name : JAMAYBAY,MELLY I

Premise Address : R. OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561203 GS6	Pole No	:	0523331
Serial No	:	80404674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2690
Period From	:	10-16-2016	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	248	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		821.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.6216/kWh	38.54
System Loss Charge	0.7429/kWh	46.06
Sub-Total		400.44
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 821.50	16.43
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		19.50
Transmission		1.13
System Loss		2.67
Distribution		21.89
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.54
CURRENT BILL - NOVEMBER 2016		687.97
TOTAL AMOUNT DUE		1,509.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,015.00

Your monthly electricity consumption chart

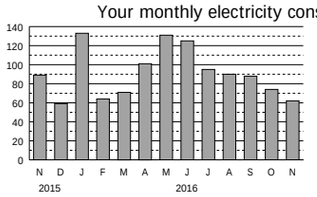

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.97		
Less : VAT	48.45		
Amount Net of VAT	639.52		
Less: BIR 2306	20.19		
BIR 2307	12.20	VATable Sales	639.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.13	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	655.58	TOTAL SALES	687.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061658198218

Collection Ref. Code	: 1843-17-545-2	Premise Address	: R. OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 0614430000-8				
Customer Name	: JAMAYBAY,MELLY I	TOTAL AMOUNT DUE	: 1,509.37	Overdue Bill	: 1
Meter Number	: 561203 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06144300008 BC11/207.6/19500/0/10/11-18-2016/23 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080049833746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311078

08095368521

Date : 11-18-2016

BC11/207.6/19600/0523373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809536852-1

Collection Ref. Code : 1849-34-107-9

Customer Information----------

Name : ABANGAN,ANALISA PANILAGAN

Premise Address : R. OCAMPO DRIVE WHITE ROAD,ABANGAN COMPOUND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1072511	Pole No	:	0523373
Serial No	:	40010830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	276
Period From	:	10-16-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.6216/kWh	2.49
System Loss Charge	0.7429/kWh	2.97
Sub-Total		25.84
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.40
Surcharge	0.02 of 189.00	3.78
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.25
Transmission		0.08
System Loss		0.17
Distribution		1.97
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.28
CURRENT BILL - NOVEMBER 2016		52.75
TOTAL AMOUNT DUE		241.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 465.00

Your monthly electricity consumption chart

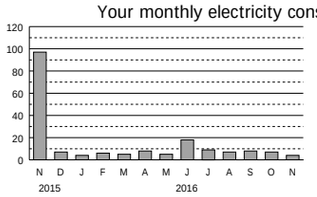

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.75		
Less : VAT	4.01		
Amount Net of VAT	48.74		
Less: BIR 2306	1.68		
BIR 2307	0.94	VATable Sales	48.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.12	VAT Zero Rated Sales	0.00
Add : VAT	4.01	VAT Amount	4.01
TOTAL AMOUNT DUE	50.13	TOTAL SALES	52.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080049833746

Collection Ref. Code	: 1849-34-107-9	Premise Address	: R. OCAMPO DRIVE WHITE ROAD,ABANGAN COMPOUND,INAYAWAN		
Account ID	: 0809536852-1				
Customer Name	: ABANGAN,ANALISA PANILAGAN	TOTAL AMOUNT DUE	: 241.59	Overdue Bill	: 2
Meter Number	: MTR1072511				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08095368521 BC11/207.6/19600/0/10/11-18-2016/23 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360787523043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317435

36053954867

Date : 11-18-2016

BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605395486-7

Collection Ref. Code : 1853-88-095-7

Customer Information----------

Name : ATILLO,JULIETA ASENJO

Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122757	Pole No	:	0506972
Serial No	:	40024811	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	461
Period From	:	10-16-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		- 72.83
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.11
CURRENT BILL - NOVEMBER 2016		720.56
TOTAL AMOUNT DUE		2,338.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 990.00

Your monthly electricity consumption chart

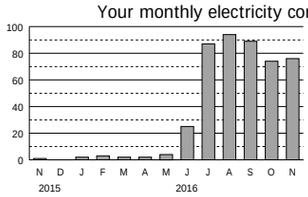

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.56		
Less : VAT	51.19		
Amount Net of VAT	669.37		
Less: BIR 2306	21.32		
BIR 2307	12.66	VATable Sales	669.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.39	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	686.58	TOTAL SALES	720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19610/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360787523043

Collection Ref. Code	: 1853-88-095-7	Premise Address	: SITIO ABANGAN,INAYAWAN,CEBU CITY		
Account ID	: 3605395486-7				
Customer Name	: ATILLO,JULIETA ASENJO	TOTAL AMOUNT DUE	: 2,338.46	Overdue Bill	: 2
Meter Number	: MTR1122757				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36053954867 BC11/207.6/19610/0/10/11-18-2016/23 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175932464805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309538

17584898377

Date : 11-18-2016

BC11/207.6/20010/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758489837-7

Collection Ref. Code : 1851-77-392-4

Customer Information----------

Name : CARAO,JOCELYN DELUNA

Premise Address : M. ABANGAN LOT, R, OCAMPO DRIVE,WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	561146 GS6	Pole No	:	0523331
Serial No	:	18881270	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6117
Period From	:	10-16-2016	Prev Rdg	:	6005
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	344	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.30
CURRENT BILL - NOVEMBER 2016		1,213.36
TOTAL AMOUNT DUE		2,406.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,272.00

Your monthly electricity consumption chart

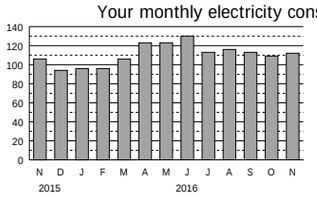

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.36		
Less : VAT	85.93		
Amount Net of VAT	1,127.43		
Less: BIR 2306	35.80		
BIR 2307	21.48	VATable Sales	1,127.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.15	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,156.08	TOTAL SALES	1,213.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20010/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175932464805

Collection Ref. Code	: 1851-77-392-4	Premise Address	: M. ABANGAN LOT, R, OCAMPO DRIVE,WHITE ROAD,INAYAWAN
Account ID	: 1758489837-7		
Customer Name	: CARAO,JOCELYN DELUNA	TOTAL AMOUNT DUE	: 2,406.21
Meter Number	: 561146 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17584898377

BC11/207.6/20010/0/10/11-18-2016/23

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708451718191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308848

70814300003

Date : 11-18-2016

BC11/207.6/20300/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081430000-3

Collection Ref. Code : 1841-76-074-9

Customer Information----------

Name : CULANAG,RIZA B

Premise Address : R. OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561102 GS6	Pole No	:	0523331
Serial No	:	63977321	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2660
Period From	:	10-16-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	406	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		478.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.6216/kWh	21.13
System Loss Charge	0.7429/kWh	25.26
Sub-Total		219.59
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.37
Surcharge	0.02 of 478.50	9.57
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		10.68
Transmission		0.62
System Loss		1.46
Distribution		12.27
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.60
CURRENT BILL - NOVEMBER 2016		380.41
TOTAL AMOUNT DUE		858.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 363.00

Your monthly electricity consumption chart

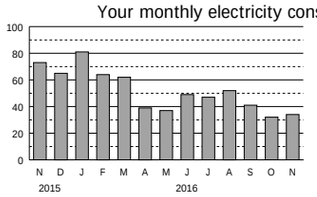

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.41		
Less : VAT	26.88		
Amount Net of VAT	353.53		
Less: BIR 2306	11.20		
BIR 2307	6.75	VATable Sales	353.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.58	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	362.46	TOTAL SALES	380.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708451718191

Collection Ref. Code	: 1841-76-074-9	Premise Address	: R. OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 7081430000-3		
Customer Name	: CULANAG,RIZA B	TOTAL AMOUNT DUE	: 858.69 Overdue Bill : 1
Meter Number	: 561102 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70814300003 BC11/207.6/20300/0/10/11-18-2016/23 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423429528188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316494

42344300001

Date : 11-18-2016

BC11/207.6/20400/1365861/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234430000-1

Collection Ref. Code : 1843-21-389-3

Customer Information----------

Name : ABANGAN,EMMA IBONES

Premise Address : R. OCAMPO DRIVER, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029408	Pole No	:	1365861
Serial No	:	39143750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2299
Period From	:	10-16-2016	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.50
CURRENT BILL - NOVEMBER 2016		537.61
TOTAL AMOUNT DUE		972.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 412.00

Your monthly electricity consumption chart

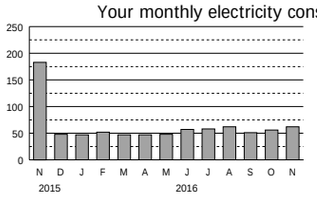

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.61		
Less : VAT	37.45		
Amount Net of VAT	500.16		
Less: BIR 2306	15.60		
BIR 2307	9.41	VATable Sales	500.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.15	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	512.60	TOTAL SALES	537.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423429528188

Collection Ref. Code	: 1843-21-389-3	Premise Address	: R. OCAMPO DRIVER, WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4234430000-1				
Customer Name	: ABANGAN,EMMA IBONES	TOTAL AMOUNT DUE	: 972.78	Overdue Bill	: 1
Meter Number	: MTR1029408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42344300001 BC11/207.6/20400/0/10/11-18-2016/23 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907784922447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308492

90784300007

Date : 11-18-2016

BC11/207.6/20500/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078430000-7

Collection Ref. Code : 1839-75-617-9

Customer Information----------

Name : ABANGAN,EVANGELINE B

Premise Address : R. OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561090 GS6	Pole No	:	0523331
Serial No	:	17523532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9752
Period From	:	10-16-2016	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,870.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.6216/kWh	164.72
System Loss Charge	0.7429/kWh	196.87
Sub-Total		1,711.55
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		83.36
Transmission		4.85
System Loss		11.36
Distribution		91.59
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.95
CURRENT BILL - NOVEMBER 2016		2,907.49
TOTAL AMOUNT DUE		5,778.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,200.00

Your monthly electricity consumption chart

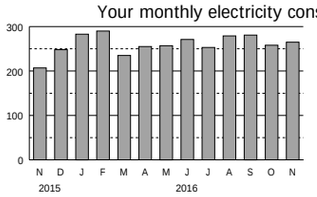

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.49		
Less : VAT	203.51		
Amount Net of VAT	2,703.98		
Less: BIR 2306	84.79		
BIR 2307	51.55	VATable Sales	2,703.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.64	VAT Zero Rated Sales	0.00
Add : VAT	203.51	VAT Amount	203.51
TOTAL AMOUNT DUE	2,771.15	TOTAL SALES	2,907.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907784922447

Collection Ref. Code	: 1839-75-617-9	Premise Address	: R. OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 9078430000-7				
Customer Name	: ABANGAN,EVANGELINE B	TOTAL AMOUNT DUE	: 5,778.42	Overdue Bill	: 1
Meter Number	: 561090 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90784300007 BC11/207.6/20500/0/10/11-18-2016/23 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777483377257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310504

77794300002

Date : 11-18-2016

BC11/207.6/20600/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779430000-2

Collection Ref. Code : 1839-90-968-4

Customer Information----------

Name : LARIOSA,HENRY L

Premise Address : OCAMPO DRIVE, WHITE ROAD NR BBCOURT,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561141 GS6	Pole No	:	0523331
Serial No	:	87101570	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3589
Period From	:	10-16-2016	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	95	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.77
CURRENT BILL - NOVEMBER 2016		1,309.79
TOTAL AMOUNT DUE		2,572.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,400.00

Your monthly electricity consumption chart

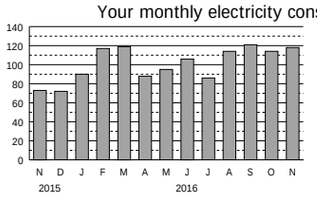

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.79		
Less : VAT	93.92		
Amount Net of VAT	1,215.87		
Less: BIR 2306	39.13		
BIR 2307	23.19	VATable Sales	1,215.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.55	VAT Zero Rated Sales	0.00
Add : VAT	93.92	VAT Amount	93.92
TOTAL AMOUNT DUE	1,247.47	TOTAL SALES	1,309.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777483377257

Collection Ref. Code	: 1839-90-968-4	Premise Address	: OCAMPO DRIVE, WHITE ROAD NR BBCOURT,INAYAWAN,CEBU CITY
Account ID	: 7779430000-2		
Customer Name	: LARIOSA,HENRY L	TOTAL AMOUNT DUE	: 2,572.26 Overdue Bill : 1
Meter Number	: 561141 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77794300002 BC11/207.6/20600/0/10/11-18-2016/23 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668637968494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305993

66894300004

Date : 11-18-2016

BC11/207.6/20700/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689430000-4

Collection Ref. Code : 1839-97-815-5

Customer Information----------

Name : ESTRERA,CORAZON V

Premise Address : OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561199 GS6	Pole No	:	0523331
Serial No	:	75515333	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3205
Period From	:	10-16-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.6216/kWh	55.32
System Loss Charge	0.7429/kWh	66.12
Sub-Total		574.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 884.00	17.68
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		27.99
Transmission		1.62
System Loss		3.81
Distribution		31.16
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.40
CURRENT BILL - NOVEMBER 2016		978.39
TOTAL AMOUNT DUE		1,862.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,100.00

Your monthly electricity consumption chart

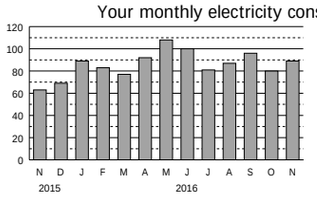

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.39		
Less : VAT	68.54		
Amount Net of VAT	909.85		
Less: BIR 2306	28.57		
BIR 2307	17.35	VATable Sales	909.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.93	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	932.47	TOTAL SALES	978.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668637968494

Collection Ref. Code	: 1839-97-815-5	Premise Address	: OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 6689430000-4		
Customer Name	: ESTRERA,CORAZON V	TOTAL AMOUNT DUE	: 1,862.58 Overdue Bill : 1
Meter Number	: 561199 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66894300004 BC11/207.6/20700/0/10/11-18-2016/23 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099612523910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319046

09924300008

Date : 11-18-2016

BC11/207.6/21000/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992430000-8

Collection Ref. Code : 1841-88-890-7

Customer Information----------

Name : BASALO,GINA E

Premise Address : OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521478 GS6	Pole No	:	0523331
Serial No	:	54170821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3997
Period From	:	10-16-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	372	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		805.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.6216/kWh	44.76
System Loss Charge	0.7429/kWh	53.49
Sub-Total		465.03
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 805.00	16.10
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		22.64
Transmission		1.31
System Loss		3.08
Distribution		25.32
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.30
CURRENT BILL - NOVEMBER 2016		794.59
TOTAL AMOUNT DUE		1,599.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 958.00

Your monthly electricity consumption chart

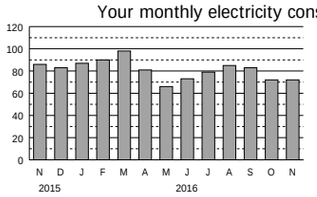

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.59		
Less : VAT	55.77		
Amount Net of VAT	738.82		
Less: BIR 2306	23.24		
BIR 2307	14.09	VATable Sales	738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.49	VAT Zero Rated Sales	0.00
Add : VAT	55.77	VAT Amount	55.77
TOTAL AMOUNT DUE	757.26	TOTAL SALES	794.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099612523910

Collection Ref. Code	: 1841-88-890-7	Premise Address	: OCAMPO DRIVE WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 0992430000-8		
Customer Name	: BASALO,GINA E	TOTAL AMOUNT DUE	: 1,599.64 Overdue Bill : 1
Meter Number	: 521478 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09924300008 BC11/207.6/21000/0/10/11-18-2016/23 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084961230565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312761

08425300004

Date : 11-18-2016

BC11/207.6/21100/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842530000-4

Collection Ref. Code : 1845-50-563-8

Customer Information----------

Name : OPALLA,ESTERLITA R

Premise Address : OCAMPO DRIVE/ WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561109 GS6	Pole No	:	0523331
Serial No	:	22769338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4015
Period From	:	10-16-2016	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	536	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.26
CURRENT BILL - NOVEMBER 2016		727.19
TOTAL AMOUNT DUE		1,451.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 969.26

Your monthly electricity consumption chart

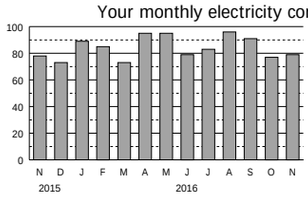

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.19		
Less : VAT	50.87		
Amount Net of VAT	676.32		
Less: BIR 2306	21.19		
BIR 2307	12.77	VATable Sales	676.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.36	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	693.23	TOTAL SALES	727.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084961230565

Collection Ref. Code	: 1845-50-563-8	Premise Address	: OCAMPO DRIVE/ WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 0842530000-4		
Customer Name	: OPALLA,ESTERLITA R	TOTAL AMOUNT DUE	: 1,451.70
Meter Number	: 561109 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08425300004 BC11/207.6/21100/0/10/11-18-2016/23 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127670395354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316977

12701933025

Date : 11-18-2016

BC11/207.6/21300/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270193302-5

Collection Ref. Code : 1853-49-749-5

Customer Information----------

Name : GONZAGA,CHERRY FE DUNGOG

Premise Address : OCAMPO DRIVE,ABANGAN CMPD.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542200 GS6	Pole No	:	0523380
Serial No	:	226426267	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3763
Period From	:	10-16-2016	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	596	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 68.21
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.39
CURRENT BILL - NOVEMBER 2016		797.58
TOTAL AMOUNT DUE		1,213.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 552.00

Your monthly electricity consumption chart

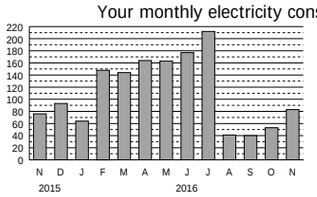

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.58		
Less : VAT	55.62		
Amount Net of VAT	741.96		
Less: BIR 2306	23.20		
BIR 2307	14.05	VATable Sales	741.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.71	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	760.33	TOTAL SALES	797.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127670395354

Collection Ref. Code	: 1853-49-749-5	Premise Address	: OCAMPO DRIVE,ABANGAN CMPD.,INAYAWAN, CEBU CITY
Account ID	: 1270193302-5		
Customer Name	: GONZAGA,CHERRY FE DUNGOG	TOTAL AMOUNT DUE	: 1,213.88 Overdue Bill : 2
Meter Number	: 542200 GS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12701933025 BC11/207.6/21300/0/10/11-18-2016/23 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355096432872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314904

35525300006

Date : 11-18-2016

BC11/207.6/21500/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552530000-6

Collection Ref. Code : 1845-43-653-9

Customer Information----------

Name : WASAWAS,MARIVIC M

Premise Address : R. OCAMPO DRIVE/ WHTE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561152 GS6	Pole No	:	0506972
Serial No	:	82935163	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36666
Period From	:	10-16-2016	Prev Rdg	:	36004
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	222	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,443.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,372.36
Transmission Charge	0.4416/kWh	292.34
System Loss Charge	0.7643/kWh	505.97
Sub-Total		4,170.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,444.00	128.88
Sub-Total		194.63
Government Charges		
Franchise Tax - Local		46.98
Value Added Tax		
Generation		208.22
Transmission		8.59
System Loss		29.72
Distribution		227.90
Others		28.99
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		865.79
CURRENT BILL - NOVEMBER 2016		7,130.27
TOTAL AMOUNT DUE		13,574.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 8,384.35

Your monthly electricity consumption chart

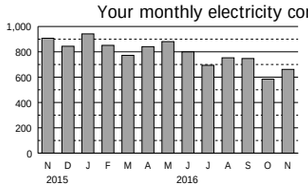

Avg Monthly Usage : 790.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,130.27		
Less : VAT	503.42		
Amount Net of VAT	6,626.85		
Less: BIR 2306	209.77		
BIR 2307	126.23	VATable Sales	6,626.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,290.85	VAT Zero Rated Sales	0.00
Add : VAT	503.42	VAT Amount	503.42
TOTAL AMOUNT DUE	6,794.27	TOTAL SALES	7,130.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355096432872

Collection Ref. Code : 1845-43-653-9

Account ID : 3552530000-6

Customer Name : WASAWAS,MARIVIC M

Meter Number : 561152 GS6

Period : Oct 2016

Premise Address : R. OCAMPO DRIVE/ WHTE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 13,574.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35525300006 BC11/207.6/21500/0/10/11-18-2016/23 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185615351918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313692

18503783641

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850378364-1

Collection Ref. Code : 1855-75-503-3

Customer Information----------

Name : ABANGAN,ZENAIDA RONDINA

Premise Address : ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122689	Pole No	:	0506972
Serial No	:	40025017	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	594
Period From	:	10-16-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.41
CURRENT BILL - NOVEMBER 2016		735.98
TOTAL AMOUNT DUE		1,453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 766.14

Your monthly electricity consumption chart

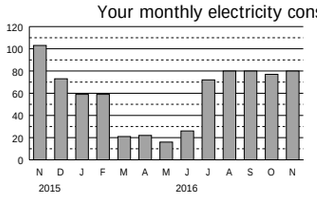

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.98		
Less : VAT	51.49		
Amount Net of VAT	684.49		
Less: BIR 2306	21.46		
BIR 2307	12.93	VATable Sales	684.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.10	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	701.59	TOTAL SALES	735.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185615351918

Collection Ref. Code	: 1855-75-503-3	Premise Address	: ABANGAN COMPOUND,INAYAWAN, CEBU CITY		
Account ID	: 1850378364-1				
Customer Name	: ABANGAN,ZENAIDA RONDINA	TOTAL AMOUNT DUE	: 1,453.41	Overdue Bill	: 1
Meter Number	: MTR1122689				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18503783641 BC11/207.6/21750/0/10/11-18-2016/23 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865176312919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319672

86590253984

Date : 11-18-2016

BC11/207.6/21750/1367572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659025398-4

Collection Ref. Code : 1853-95-152-8

Customer Information----------

Name : ENCABO,JANIT GRESONES

Premise Address : ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565138 GS6	Pole No	:	1367572
Serial No	:	25852260	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2440
Period From	:	10-16-2016	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		- 78.93
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.64
CURRENT BILL - NOVEMBER 2016		755.62
TOTAL AMOUNT DUE		1,473.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 870.00

Your monthly electricity consumption chart

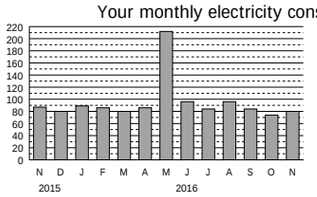

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.62		
Less : VAT	53.59		
Amount Net of VAT	702.03		
Less: BIR 2306	22.33		
BIR 2307	13.28	VATable Sales	702.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.42	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	720.01	TOTAL SALES	755.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865176312919

Collection Ref. Code	: 1853-95-152-8	Premise Address	: ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 8659025398-4				
Customer Name	: ENCABO,JANIT GRESONES	TOTAL AMOUNT DUE	: 1,473.51	Overdue Bill	: 1
Meter Number	: 565138 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86590253984 BC11/207.6/21750/0/10/11-18-2016/23 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919372362418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314894

91990538307

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199053830-7

Collection Ref. Code : 1853-88-119-8

Customer Information----------

Name : TUMULAK,DONALD MAGALLANES

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN : 200-158-555-000

Metering Information----------

Meter No	:	MTR1122680	Pole No	:	0506972
Serial No	:	40025484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1396
Period From	:	10-16-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.09
CURRENT BILL - NOVEMBER 2016		1,311.43
TOTAL AMOUNT DUE		3,114.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,330.00

Your monthly electricity consumption chart

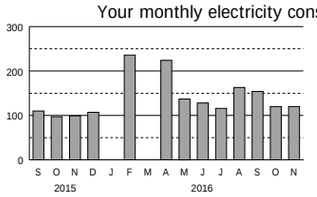

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.43		
Less : VAT	93.28		
Amount Net of VAT	1,218.15		
Less: BIR 2306	38.89		
BIR 2307	23.22	VATable Sales	1,218.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.04	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,249.32	TOTAL SALES	1,311.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919372362418

Collection Ref. Code	: 1853-88-119-8	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY		
Account ID	: 9199053830-7				
Customer Name	: TUMULAK,DONALD MAGALLANES	TOTAL AMOUNT DUE	: 3,114.33	Overdue Bill	: 1
Meter Number	: MTR1122680				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91990538307 BC11/207.6/21750/0/10/11-18-2016/23 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894783533918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317695

89474588681

Date : 11-18-2016

BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947458868-1

Collection Ref. Code : 1853-88-107-4

Customer Information----------

Name : SUARIO,GINA PEPITO

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565451 GS6	Pole No	:	1365875
Serial No	:	26356910	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4479
Period From	:	10-16-2016	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 48.27
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.35
CURRENT BILL - NOVEMBER 2016		799.16
TOTAL AMOUNT DUE		1,621.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

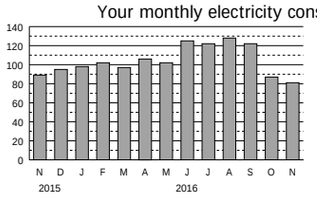

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.16		
Less : VAT	56.52		
Amount Net of VAT	742.64		
Less: BIR 2306	23.56		
BIR 2307	14.08	VATable Sales	742.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.00	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	761.52	TOTAL SALES	799.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894783533918

Collection Ref. Code	: 1853-88-107-4	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 8947458868-1				
Customer Name	: SUARIO,GINA PEPITO	TOTAL AMOUNT DUE	: 1,621.22	Overdue Bill	: 1
Meter Number	: 565451 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89474588681 BC11/207.6/21750/0/10/11-18-2016/23 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316575994101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314339

31627706984

Date : 11-18-2016

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162770698-4

Collection Ref. Code : 1853-88-110-4

Customer Information----------

Name : DUMOGHO,ROGELIO ALMIAS

Premise Address : SITIO ABANGAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564384 GS6	Pole No	:	1365882
Serial No	:	25894599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3388
Period From	:	10-16-2016	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 30.06
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.75
CURRENT BILL - NOVEMBER 2016		985.35
TOTAL AMOUNT DUE		1,716.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 889.00

Your monthly electricity consumption chart

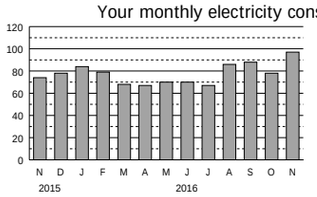

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.35		
Less : VAT	69.06		
Amount Net of VAT	916.29		
Less: BIR 2306	28.77		
BIR 2307	17.40	VATable Sales	916.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.12	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	939.18	TOTAL SALES	985.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316575994101

Collection Ref. Code	: 1853-88-110-4	Premise Address	: SITIO ABANGAN,INAYAWAN, CEBU CITY		
Account ID	: 3162770698-4				
Customer Name	: DUMOGHO,ROGELIO ALMIAS	TOTAL AMOUNT DUE	: 1,716.47	Overdue Bill	: 1
Meter Number	: 564384 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31627706984 BC11/207.6/21750/0/10/11-18-2016/23 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329628761192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319570

32998115102

Date : 11-18-2016

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299811510-2

Collection Ref. Code : 1853-88-155-4

Customer Information----------

Name : ALQUISOLA,JOSE DENNIS LIBOD LIBOD

Premise Address : SITIO ABANGAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565172 GS6	Pole No	:	1365896
Serial No	:	52555129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3680
Period From	:	10-16-2016	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.35
CURRENT BILL - NOVEMBER 2016		1,271.90
TOTAL AMOUNT DUE		2,724.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,643.00

Your monthly electricity consumption chart

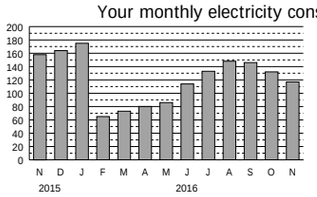

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.90		
Less : VAT	90.23		
Amount Net of VAT	1,181.67		
Less: BIR 2306	37.59		
BIR 2307	22.52	VATable Sales	1,181.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.56	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,211.79	TOTAL SALES	1,271.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329628761192

Collection Ref. Code	: 1853-88-155-4	Premise Address	: SITIO ABANGAN,INAYAWAN, CEBU CITY		
Account ID	: 3299811510-2				
Customer Name	: ALQUISOLA,JOSE DENNIS LIBOD LIBOD	TOTAL AMOUNT DUE	: 2,724.19	Overdue Bill	: 1
Meter Number	: 565172 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32998115102

BC11/207.6/21750/0/10/11-18-2016/23

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066218901613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305185

06610019405

Date : 11-18-2016

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661001940-5

Collection Ref. Code : 1853-88-173-2

Customer Information----------

Name : GALO,MILFREDA ABADIES

Premise Address : SITIO ABANGAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062459	Pole No	:	1365854
Serial No	:	40015721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1335
Period From	:	10-16-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 108.93
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.81
CURRENT BILL - NOVEMBER 2016		555.22
TOTAL AMOUNT DUE		1,022.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 485.00

Your monthly electricity consumption chart

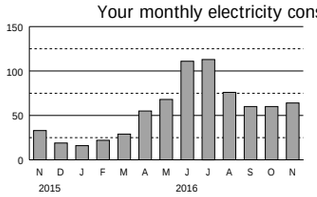

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.22		
Less : VAT	38.70		
Amount Net of VAT	516.52		
Less: BIR 2306	16.13		
BIR 2307	9.72	VATable Sales	516.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.67	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	529.37	TOTAL SALES	555.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066218901613

Collection Ref. Code	: 1853-88-173-2	Premise Address	: SITIO ABANGAN,INAYAWAN, CEBU CITY
Account ID	: 0661001940-5		
Customer Name	: GALO,MILFREDA ABADIES	TOTAL AMOUNT DUE	: 1,022.42
Meter Number	: MTR1062459		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06610019405 BC11/207.6/21750/0/10/11-18-2016/23 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912519103484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311336

91287519267

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128751926-7

Collection Ref. Code : 1853-88-092-2

Customer Information----------

Name : BAYKING,GEMMA MANALON

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122710	Pole No	:	0506972
Serial No	:	40025461	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	768
Period From	:	10-16-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 89.05
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.42
CURRENT BILL - NOVEMBER 2016		649.83
TOTAL AMOUNT DUE		1,113.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 820.00

Your monthly electricity consumption chart

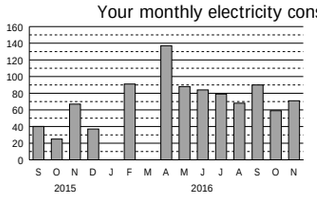

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.83		
Less : VAT	45.34		
Amount Net of VAT	604.49		
Less: BIR 2306	18.89		
BIR 2307	11.41	VATable Sales	604.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.19	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	619.53	TOTAL SALES	649.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912519103484

Collection Ref. Code	: 1853-88-092-2	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 9128751926-7				
Customer Name	: BAYKING,GEMMA MANALON	TOTAL AMOUNT DUE	: 1,113.36	Overdue Bill	: 1
Meter Number	: MTR1122710				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91287519267

BC11/207.6/21750/0/10/11-18-2016/23

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336990665718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306721

33609729406

Date : 11-18-2016

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360972940-6

Collection Ref. Code : 1853-88-176-7

Customer Information----------

Name : LARGADO,QUIRINA AGRABIO

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564571 GS6	Pole No	:	1365882
Serial No	:	69127015	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3125
Period From	:	10-16-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 26.60
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.77
CURRENT BILL - NOVEMBER 2016		1,010.16
TOTAL AMOUNT DUE		1,960.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 819.00

Your monthly electricity consumption chart

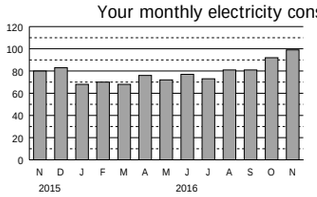

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.16		
Less : VAT	70.96		
Amount Net of VAT	939.20		
Less: BIR 2306	29.57		
BIR 2307	17.84	VATable Sales	939.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.79	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	962.75	TOTAL SALES	1,010.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336990665718

Collection Ref. Code	: 1853-88-176-7	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN, CEBU CITY
Account ID	: 3360972940-6		
Customer Name	: LARGADO,QUIRINA AGRABIO	TOTAL AMOUNT DUE	: 1,960.22
Meter Number	: 564571 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33609729406

BC11/207.6/21750/0/10/11-18-2016/23

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705510204295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307743

70505630551

Date : 11-18-2016

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050563055-1

Collection Ref. Code : 1855-74-137-7

Customer Information----------

Name : BASANEZ,ROSALINDA CASANA

Premise Address : R. OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122675	Pole No	:	0523380
Serial No	:	40026079	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	224
Period From	:	10-16-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 180.32
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.55
CURRENT BILL - NOVEMBER 2016		18.46
TOTAL AMOUNT DUE		163.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 100.00

Your monthly electricity consumption chart

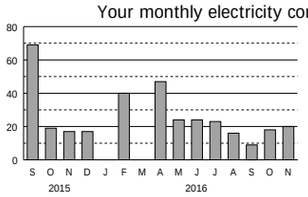

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.46		
Less : VAT	0.96		
Amount Net of VAT	17.50		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	17.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.93	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	17.89	TOTAL SALES	18.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705510204295

Collection Ref. Code	: 1855-74-137-7	Premise Address	: R. OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 7050563055-1				
Customer Name	: BASANEZ,ROSALINDA CASANA	TOTAL AMOUNT DUE	: 163.84	Overdue Bill	: 4
Meter Number	: MTR1122675				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70505630551

BC11/207.6/21750/0/10/11-18-2016/23

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869210089846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306778

86903785946

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690378594-6

Collection Ref. Code : 1853-96-206-6

Customer Information----------

Name : ROMERO,ARLENE VARGAS

Premise Address : WHITE ROAD,ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122712	Pole No	:	0506972
Serial No	:	40024814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	746
Period From	:	10-16-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.36
CURRENT BILL - NOVEMBER 2016		575.19
TOTAL AMOUNT DUE		1,180.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 453.00

Your monthly electricity consumption chart

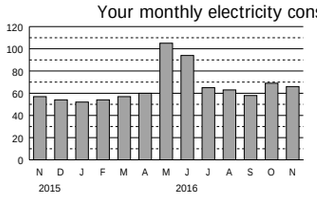

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.19		
Less : VAT	40.17		
Amount Net of VAT	535.02		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	535.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.20	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	548.37	TOTAL SALES	575.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869210089846

Collection Ref. Code	: 1853-96-206-6	Premise Address	: WHITE ROAD,ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 8690378594-6				
Customer Name	: ROMERO,ARLENE VARGAS	TOTAL AMOUNT DUE	: 1,180.29	Overdue Bill	: 1
Meter Number	: MTR1122712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86903785946

BC11/207.6/21750/0/10/11-18-2016/23

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013067952822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311440

01386243594

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138624359-4

Collection Ref. Code : 1857-43-245-2

Customer Information----------

Name : OSTRIA,AMABEL PEPINO

Premise Address : ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122678	Pole No	:	0506972
Serial No	:	40025426	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	624
Period From	:	10-16-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.54
CURRENT BILL - NOVEMBER 2016		539.63
TOTAL AMOUNT DUE		1,083.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 357.00

Your monthly electricity consumption chart

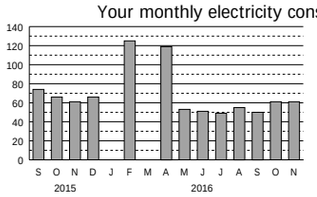

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.63		
Less : VAT	37.98		
Amount Net of VAT	501.65		
Less: BIR 2306	15.82		
BIR 2307	9.45	VATable Sales	501.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.38	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	514.36	TOTAL SALES	539.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013067952822

Collection Ref. Code	: 1857-43-245-2	Premise Address	: ABANGAN COMPOUND,INAYAWAN,CEBU CITY
Account ID	: 0138624359-4		
Customer Name	: OSTRIA,AMABEL PEPINO	TOTAL AMOUNT DUE	: 1,083.22
Meter Number	: MTR1122678	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01386243594 BC11/207.6/21750/0/10/11-18-2016/23 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424732384688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316903

42486993365

Date : 11-18-2016

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248699336-5

Collection Ref. Code : 1855-75-566-1

Customer Information----------

Name : FRANCIS,WILFREDA AMISTOSO

Premise Address : ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122758	Pole No	:	0523380
Serial No	:	40026078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	476
Period From	:	10-16-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.09
CURRENT BILL - NOVEMBER 2016		442.94
TOTAL AMOUNT DUE		763.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,019.00

Your monthly electricity consumption chart

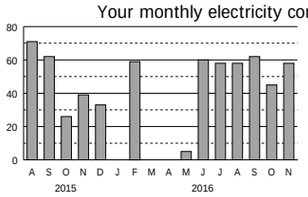

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.94		
Less : VAT	30.59		
Amount Net of VAT	412.35		
Less: BIR 2306	12.75		
BIR 2307	7.69	VATable Sales	412.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.91	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	422.50	TOTAL SALES	442.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424732384688

Collection Ref. Code	: 1855-75-566-1	Premise Address	: ABANGAN COMPOUND,INAYAWAN, CEBU CITY		
Account ID	: 4248699336-5				
Customer Name	: FRANCIS,WILFREDA AMISTOSO	TOTAL AMOUNT DUE	: 763.28	Overdue Bill	: 1
Meter Number	: MTR1122758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42486993365 BC11/207.6/21750/0/10/11-18-2016/23 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587429048289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313749

58712365244

Date : 11-18-2016

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871236524-4

Collection Ref. Code : 1855-75-593-9

Customer Information----------

Name : SALABAO,PAUL SOTTO

Premise Address : ABANGAN COMPOUND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122688	Pole No	:	0523380
Serial No	:	40026036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	766
Period From	:	10-16-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.19
CURRENT BILL - NOVEMBER 2016		679.48
TOTAL AMOUNT DUE		1,269.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 613.00

Your monthly electricity consumption chart

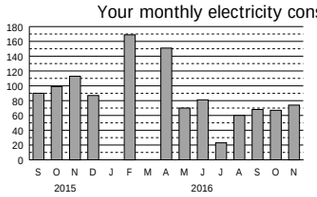

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.48		
Less : VAT	47.48		
Amount Net of VAT	632.00		
Less: BIR 2306	19.78		
BIR 2307	11.93	VATable Sales	632.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.29	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	647.77	TOTAL SALES	679.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587429048289

Collection Ref. Code	: 1855-75-593-9	Premise Address	: ABANGAN COMPOUND,INAYAWAN, CEBU CITY
Account ID	: 5871236524-4		
Customer Name	: SALABAO,PAUL SOTTO	TOTAL AMOUNT DUE	: 1,269.15
Meter Number	: MTR1122688		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58712365244 BC11/207.6/21750/0/10/11-18-2016/23 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617576351785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312713

61789557198

Date : 11-18-2016

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178955719-8

Collection Ref. Code : 1853-88-215-1

Customer Information----------

Name : GAKO,ALBERT SURINGA

Premise Address : SITIO ABANGAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563094 GS6	Pole No	:	1365882
Serial No	:	226213669	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5811
Period From	:	10-16-2016	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.02
CURRENT BILL - NOVEMBER 2016		1,581.96
TOTAL AMOUNT DUE		3,226.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,096.00

Your monthly electricity consumption chart

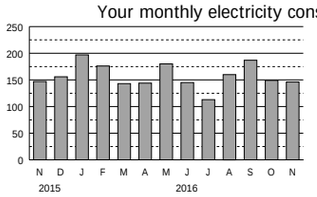

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.96		
Less : VAT	112.05		
Amount Net of VAT	1,469.91		
Less: BIR 2306	46.68		
BIR 2307	28.01	VATable Sales	1,469.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.22	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,507.27	TOTAL SALES	1,581.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617576351785

Collection Ref. Code	: 1853-88-215-1	Premise Address	: SITIO ABANGAN,INAYAWAN, CEBU CITY		
Account ID	: 6178955719-8				
Customer Name	: GAKO,ALBERT SURINGA	TOTAL AMOUNT DUE	: 3,226.19	Overdue Bill	: 1
Meter Number	: 563094 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61789557198

BC11/207.6/21750/0/10/11-18-2016/23

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933914450525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320160

93362792819

Date : 11-18-2016

BC11/207.6/21750/1365903/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336279281-9

Collection Ref. Code : 1857-79-773-6

Customer Information----------

Name : MONTANO,LYDIA TAGNIPEZ

Premise Address : SITIO R.OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009806	Pole No	:	1365903
Serial No	:	83348383	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3764
Period From	:	10-16-2016	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.02
CURRENT BILL - NOVEMBER 2016		1,375.92
TOTAL AMOUNT DUE		2,765.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

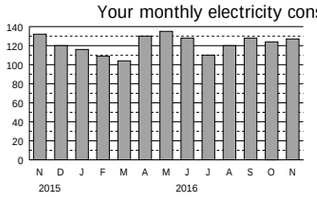

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.92		
Less : VAT	97.44		
Amount Net of VAT	1,278.48		
Less: BIR 2306	40.60		
BIR 2307	24.36	VATable Sales	1,278.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.52	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,310.96	TOTAL SALES	1,375.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933914450525

Collection Ref. Code	: 1857-79-773-6	Premise Address	: SITIO R.OCAMPO DRIVE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 9336279281-9				
Customer Name	: MONTANO,LYDIA TAGNIPEZ	TOTAL AMOUNT DUE	: 2,765.09	Overdue Bill	: 1
Meter Number	: MTR1009806				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93362792819

BC11/207.6/21750/0/10/11-18-2016/23

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541510378117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54175868816

1007308433

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417586881-6

Collection Ref. Code : 1857-43-218-5

Customer Information----------

Name : PEPITO,JOJO BATIQUIN

Premise Address : ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122764	Pole No	:	0506972
Serial No	:	40025225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	571
Period From	:	10-16-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.67
CURRENT BILL - NOVEMBER 2016		579.14
TOTAL AMOUNT DUE		1,243.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 490.00

Your monthly electricity consumption chart

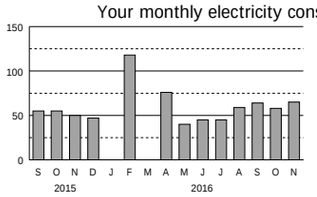

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.14		
Less : VAT	40.92		
Amount Net of VAT	538.22		
Less: BIR 2306	17.05		
BIR 2307	10.15	VATable Sales	538.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.02	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	551.94	TOTAL SALES	579.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541510378117

Collection Ref. Code	: 1857-43-218-5	Premise Address	: ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 5417586881-6				
Customer Name	: PEPITO,JOJO BATIQUIN	TOTAL AMOUNT DUE	: 1,243.16	Overdue Bill	: 1
Meter Number	: MTR1122764				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54175868816 BC11/207.6/21750/0/10/11-18-2016/23 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541048996726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308883

54102131742

Date : 11-18-2016

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410213174-2

Collection Ref. Code : 1853-88-116-3

Customer Information----------

Name : OBERES,RODOLFO TAPIA

Premise Address : SITIO ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564912 GS6	Pole No	:	1365882
Serial No	:	52764589	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2825
Period From	:	10-16-2016	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.86
CURRENT BILL - NOVEMBER 2016		602.05
TOTAL AMOUNT DUE		1,276.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 762.00

Your monthly electricity consumption chart

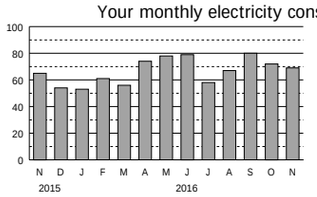

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.05		
Less : VAT	42.07		
Amount Net of VAT	559.98		
Less: BIR 2306	17.54		
BIR 2307	10.54	VATable Sales	559.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.90	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	573.97	TOTAL SALES	602.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541048996726

Collection Ref. Code	: 1853-88-116-3	Premise Address	: SITIO ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 5410213174-2				
Customer Name	: OBERES,RODOLFO TAPIA	TOTAL AMOUNT DUE	: 1,276.51	Overdue Bill	: 1
Meter Number	: 564912 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54102131742

BC11/207.6/21750/0/10/11-18-2016/23

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063398885087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318653

06396754860

Date : 11-18-2016

BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639675486-0

Collection Ref. Code : 1853-97-152-9

Customer Information----------

Name : ROXAS,GENALINE RONCESVALLES

Premise Address : OCAMPO DRIVE,ABANGAN COMPOUND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2800EVS6	Pole No	:	1365875
Serial No	:	01413024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3444
Period From	:	10-16-2016	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.35	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	212.63
Transmission Charge	0.4416/kWh	18.43
System Loss Charge	0.7643/kWh	31.90
Sub-Total		262.96
Distribution Charges		
Distribution Charge	1.7506/kWh	73.07
Supply Charge	0.4118/kWh	17.19
Metering Charge	0.6989/kWh	29.17
	5.00/month	5.00
Sub-Total		124.43
Others		
Subsidy on Lifeline Discount	-0.4 of 387.39	- 154.96
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		- 125.19
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.13
Transmission		0.54
System Loss		1.87
Distribution		14.93
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.51
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.18
Sub-Total		43.94
CURRENT BILL - NOVEMBER 2016		306.14
TOTAL AMOUNT DUE		1,794.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 829.00

Your monthly electricity consumption chart

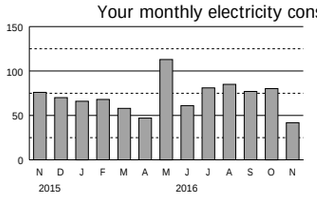

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.14		
Less : VAT	22.09		
Amount Net of VAT	284.05		
Less: BIR 2306	9.21		
BIR 2307	5.28	VATable Sales	284.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.56	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	291.65	TOTAL SALES	306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063398885087

Collection Ref. Code	: 1853-97-152-9	Premise Address	: OCAMPO DRIVE,ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 0639675486-0				
Customer Name	: ROXAS,GENALINE RONCESVALLES	TOTAL AMOUNT DUE	: 1,794.53	Overdue Bill	: 2
Meter Number	: 2800EVS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06396754860 BC11/207.6/21750/0/10/11-18-2016/23 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024655396531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318265

02416971584

Date : 11-18-2016

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241697158-4

Collection Ref. Code : 1855-21-224-2

Customer Information----------

Name : ENCGOY,MARILYN ALPANTA

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122691	Pole No	:	0506972
Serial No	:	40024887	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	335
Period From	:	10-16-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.75
CURRENT BILL - NOVEMBER 2016		175.10
Debit Adjustments		63.05
TOTAL AMOUNT DUE		380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 300.00

Your monthly electricity consumption chart

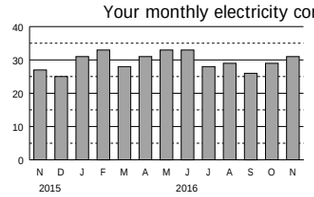

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.10		
Less : VAT	11.87		
Amount Net of VAT	163.23		
Less: BIR 2306	4.95		
BIR 2307	2.97	VATable Sales	163.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.31	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	167.18	TOTAL SALES	175.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024655396531

Collection Ref. Code	: 1855-21-224-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0241697158-4				
Customer Name	: ENCGOY,MARILYN ALPANTA	TOTAL AMOUNT DUE	: 380.82	Overdue Bill	: 1
Meter Number	: MTR1122691				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02416971584 BC11/207.6/21750/0/10/11-18-2016/23 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879865622700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310664

87978826102

Date : 11-18-2016

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797882610-2

Collection Ref. Code : 1853-88-164-3

Customer Information----------

Name : CADUNGOG,LOYSTHER OLITA

Premise Address : SITIO ABANGAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564047 GS6	Pole No	:	1365882
Serial No	:	G025937168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5604
Period From	:	10-16-2016	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.08
CURRENT BILL - NOVEMBER 2016		851.37
TOTAL AMOUNT DUE		1,561.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

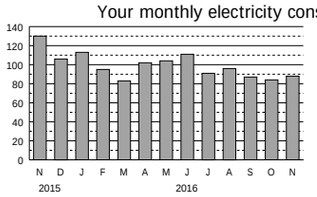

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.37		
Less : VAT	59.59		
Amount Net of VAT	791.78		
Less: BIR 2306	24.84		
BIR 2307	15.00	VATable Sales	791.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.94	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	811.53	TOTAL SALES	851.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879865622700

Collection Ref. Code	: 1853-88-164-3	Premise Address	: SITIO ABANGAN,INAYAWAN, CEBU CITY		
Account ID	: 8797882610-2				
Customer Name	: CADUNGOG,LOYSTHER OLITA	TOTAL AMOUNT DUE	: 1,561.71	Overdue Bill	: 1
Meter Number	: 564047 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87978826102

BC11/207.6/21750/0/10/11-18-2016/23

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816427393610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312733

81644359473

Date : 11-18-2016

BC11/207.6/21800/0561074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164435947-3

Collection Ref. Code : 1853-72-836-5

Customer Information----------

Name : SIOCO,MARISSA RUBILLO

Premise Address : WHITE ROAD,,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559188 GS6	Pole No	:	0561074
Serial No	:	84924257	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1745
Period From	:	10-16-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 97.03
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.98
CURRENT BILL - NOVEMBER 2016		724.70
TOTAL AMOUNT DUE		1,338.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 846.00

Your monthly electricity consumption chart

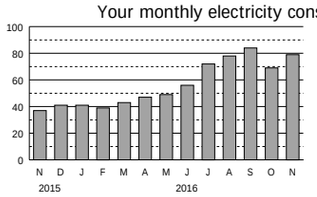

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.70		
Less : VAT	50.60		
Amount Net of VAT	674.10		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.29	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	690.89	TOTAL SALES	724.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816427393610

Collection Ref. Code	: 1853-72-836-5	Premise Address	: WHITE ROAD,,INAYAWAN, CEBU CITY		
Account ID	: 8164435947-3				
Customer Name	: SIOCO,MARISSA RUBILLO	TOTAL AMOUNT DUE	: 1,338.68	Overdue Bill	: 1
Meter Number	: 559188 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81644359473 BC11/207.6/21800/0/10/11-18-2016/23 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177847737353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310510

17714300005

Date : 11-18-2016

BC11/207.6/22100/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771430000-5

Collection Ref. Code : 1841-75-266-5

Customer Information----------

Name : GULBIN,AMY E

Premise Address : SITIO TAL-OT WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334288GS6	Pole No	:	0561116
Serial No	:	45668920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13992
Period From	:	10-16-2016	Prev Rdg	:	13801
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	644	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		255.15
CURRENT BILL - NOVEMBER 2016		2,104.39
TOTAL AMOUNT DUE		4,346.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,531.00

Your monthly electricity consumption chart

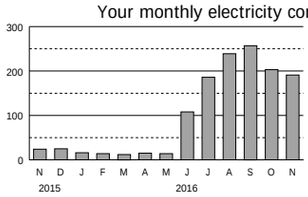

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.39		
Less : VAT	150.29		
Amount Net of VAT	1,954.10		
Less: BIR 2306	62.62		
BIR 2307	37.26	VATable Sales	1,954.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.22	VAT Zero Rated Sales	0.00
Add : VAT	150.29	VAT Amount	150.29
TOTAL AMOUNT DUE	2,004.51	TOTAL SALES	2,104.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177847737353

Collection Ref. Code	: 1841-75-266-5	Premise Address	: SITIO TAL-OT WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 1771430000-5		
Customer Name	: GULBIN,AMY E	TOTAL AMOUNT DUE	: 4,346.01 Overdue Bill : 1
Meter Number	: 334288GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17714300005 BC11/207.6/22100/0/10/11-18-2016/23 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441285641552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308272

44153300007

Date : 11-18-2016

BC11/207.6/22100/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415330000-7

Collection Ref. Code : 1845-61-548-4

Customer Information----------

Name : GULBIN,AMY E

Premise Address : SITIO TAL-OT/WHITE ROAD/DUMP SITE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482251GS6	Pole No	:	0561116
Serial No	:	59925284	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9831
Period From	:	10-16-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	336	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.91
CURRENT BILL - NOVEMBER 2016		1,474.04
TOTAL AMOUNT DUE		3,007.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,930.00

Your monthly electricity consumption chart

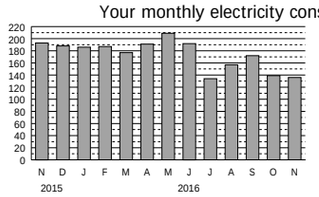

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.04		
Less : VAT	104.41		
Amount Net of VAT	1,369.63		
Less: BIR 2306	43.52		
BIR 2307	26.10	VATable Sales	1,369.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.01	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,404.42	TOTAL SALES	1,474.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441285641552

Collection Ref. Code	: 1845-61-548-4	Premise Address	: SITIO TAL-OT/WHITE ROAD/DUMP SITE,INAYAWAN,CEBU CITY		
Account ID	: 4415330000-7				
Customer Name	: GULBIN,AMY E	TOTAL AMOUNT DUE	: 3,007.87	Overdue Bill	: 1
Meter Number	: 482251GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44153300007 BC11/207.6/22100/0/10/11-18-2016/23 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994778260762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316741

99464300005

Date : 11-18-2016

BC11/207.6/22200/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946430000-5

Collection Ref. Code : 1843-38-599-6

Customer Information----------

Name : GULBIN,AMY M1 E

Premise Address : SITIO TAL-OT WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096367	Pole No	:	0561116
Serial No	:	40045787	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6476
Period From	:	10-16-2016	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	902	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		96.96
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.64
CURRENT BILL - NOVEMBER 2016		3,275.50
TOTAL AMOUNT DUE		6,618.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,517.00

Your monthly electricity consumption chart

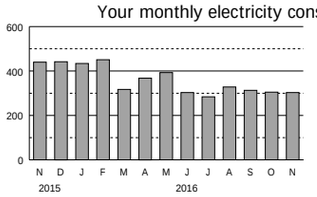

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.50		
Less : VAT	231.71		
Amount Net of VAT	3,043.79		
Less: BIR 2306	96.56		
BIR 2307	57.99	VATable Sales	3,043.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.24	VAT Zero Rated Sales	0.00
Add : VAT	231.71	VAT Amount	231.71
TOTAL AMOUNT DUE	3,120.95	TOTAL SALES	3,275.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994778260762

Collection Ref. Code	: 1843-38-599-6	Premise Address	: SITIO TAL-OT WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 9946430000-5		
Customer Name	: GULBIN,AMY M1 E	TOTAL AMOUNT DUE	: 6,618.47 Overdue Bill : 1
Meter Number	: MTR1096367		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99464300005 BC11/207.6/22200/0/10/11-18-2016/23 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829387970314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318434

82943300002

Date : 11-18-2016

BC11/207.6/22400/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294330000-2

Collection Ref. Code : 1833-33-380-2

Customer Information----------

Name : GULLEM,DIONESIO A TM

Premise Address : WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1014326	Pole No	:	0561116
Serial No	:	50187121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12125
Period From	:	10-16-2016	Prev Rdg	:	11751
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		485.08
CURRENT BILL - NOVEMBER 2016		3,992.48
TOTAL AMOUNT DUE		5,936.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,600.00

Your monthly electricity consumption chart

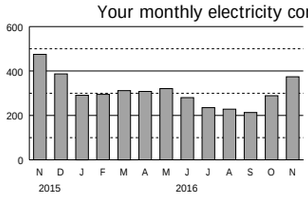

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.48		
Less : VAT	280.58		
Amount Net of VAT	3,711.90		
Less: BIR 2306	116.90		
BIR 2307	70.67	VATable Sales	3,711.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.33	VAT Zero Rated Sales	0.00
Add : VAT	280.58	VAT Amount	280.58
TOTAL AMOUNT DUE	3,804.91	TOTAL SALES	3,992.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829387970314

Collection Ref. Code	: 1833-33-380-2	Premise Address	: WHITE ROAD INAYAWAN		
Account ID	: 8294330000-2				
Customer Name	: GULLEM,DIONESIO A TM	TOTAL AMOUNT DUE	: 5,936.84	Overdue Bill	: 1
Meter Number	: MTR1014326				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82943300002

BC11/207.6/22400/0/10/11-18-2016/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209086988447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309025

20904300009

Date : 11-18-2016

BC11/207.6/22700/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090430000-9

Collection Ref. Code : 1835-99-218-8

Customer Information----------

Name : MISLANG,BONIFACIO JR J TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	428529GS6	Pole No	:	0523142
Serial No	:	73805916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14015
Period From	:	10-16-2016	Prev Rdg	:	13894
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	50	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.09
CURRENT BILL - NOVEMBER 2016		1,310.64
TOTAL AMOUNT DUE		2,610.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,516.00

Your monthly electricity consumption chart

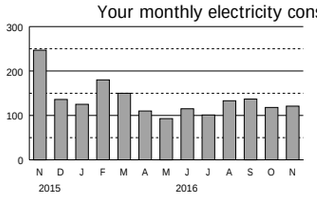

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.64		
Less : VAT	92.81		
Amount Net of VAT	1,217.83		
Less: BIR 2306	38.68		
BIR 2307	23.20	VATable Sales	1,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.95	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,248.76	TOTAL SALES	1,310.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209086988447

Collection Ref. Code	: 1835-99-218-8	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 2090430000-9				
Customer Name	: MISLANG,BONIFACIO JR J TM	TOTAL AMOUNT DUE	: 2,610.93	Overdue Bill	: 1
Meter Number	: 428529GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20904300009 BC11/207.6/22700/0/10/11-18-2016/23 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471994247867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306985

47124300006

Date : 11-18-2016

BC11/207.6/22800/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712430000-6

Collection Ref. Code : 1837-61-035-5

Customer Information----------

Name : MISLANG,WILBOR N TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	568343 GS6	Pole No	:	0523142
Serial No	:	60532185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4814
Period From	:	10-16-2016	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.58
CURRENT BILL - NOVEMBER 2016		1,092.12
TOTAL AMOUNT DUE		2,053.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,316.00

Your monthly electricity consumption chart

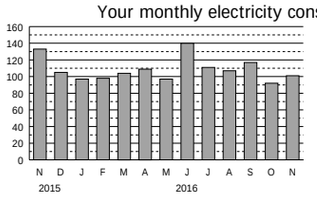

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.12		
Less : VAT	77.27		
Amount Net of VAT	1,014.85		
Less: BIR 2306	32.20		
BIR 2307	19.33	VATable Sales	1,014.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.32	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	1,040.59	TOTAL SALES	1,092.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471994247867

Collection Ref. Code	: 1837-61-035-5	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 4712430000-6				
Customer Name	: MISLANG,WILBOR N TM	TOTAL AMOUNT DUE	: 2,053.02	Overdue Bill	: 1
Meter Number	: 568343 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47124300006 BC11/207.6/22800/0/10/11-18-2016/23 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607711487802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308412

60724300003

Date : 11-18-2016

BC11/207.6/22950/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072430000-3

Collection Ref. Code : 1821-82-836-4

Customer Information----------

Name : CANOY,JONIFER TM M

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521249 GS6	Pole No	:	0523142
Serial No	:	52794890	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8649
Period From	:	10-16-2016	Prev Rdg	:	8570
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 91.68
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.67
CURRENT BILL - NOVEMBER 2016		730.74
TOTAL AMOUNT DUE		1,612.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,139.00

Your monthly electricity consumption chart

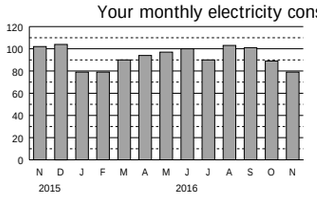

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.74		
Less : VAT	51.25		
Amount Net of VAT	679.49		
Less: BIR 2306	21.35		
BIR 2307	12.84	VATable Sales	679.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.30	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	696.55	TOTAL SALES	730.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22950/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607711487802

Collection Ref. Code	: 1821-82-836-4	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6072430000-3				
Customer Name	: CANOY,JONIFER TM M	TOTAL AMOUNT DUE	: 1,612.28	Overdue Bill	: 1
Meter Number	: 521249 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724300003 BC11/207.6/22950/0/10/11-18-2016/23 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266048437522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320324

26668020352

Date : 11-18-2016

BC11/207.6/23200/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666802035-2

Collection Ref. Code : 1857-43-299-1

Customer Information----------

Name : YAP,LUZVIMINDA DELA PENA

Premise Address : 095 OCAMPO DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005242 EFS6	Pole No	:	0523142
Serial No	:	94721013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	943
Period From	:	10-16-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	164	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.97
CURRENT BILL - NOVEMBER 2016		183.60
TOTAL AMOUNT DUE		461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 322.00

Your monthly electricity consumption chart

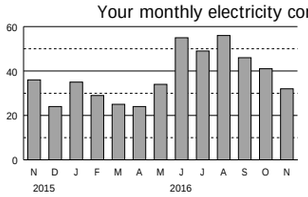

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.60		
Less : VAT	12.57		
Amount Net of VAT	171.03		
Less: BIR 2306	5.25		
BIR 2307	3.12	VATable Sales	171.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.66	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	175.23	TOTAL SALES	183.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266048437522

Collection Ref. Code	: 1857-43-299-1	Premise Address	: 095 OCAMPO DRIVE,INAYAWAN,CEBU CITY		
Account ID	: 2666802035-2				
Customer Name	: YAP,LUZVIMINDA DELA PENA	TOTAL AMOUNT DUE	: 461.29	Overdue Bill	: 1
Meter Number	: 005242 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26668020352

BC11/207.6/23200/0/10/11-18-2016/23

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672052738425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307888

67264300004

Date : 11-18-2016

BC11/207.6/23500/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726430000-4

Collection Ref. Code : 1823-78-380-5

Customer Information----------

Name : REBATO,FERMIN C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072458	Pole No	:	0523142
Serial No	:	40013367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	878
Period From	:	10-16-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 147.85
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.95
CURRENT BILL - NOVEMBER 2016		450.45
TOTAL AMOUNT DUE		1,103.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 800.00

Your monthly electricity consumption chart

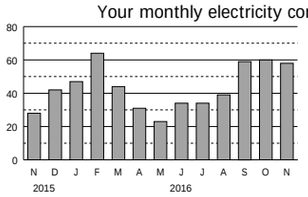

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.45		
Less : VAT	31.40		
Amount Net of VAT	419.05		
Less: BIR 2306	13.08		
BIR 2307	7.83	VATable Sales	419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.14	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	429.54	TOTAL SALES	450.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672052738425

Collection Ref. Code	: 1823-78-380-5	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 6726430000-4				
Customer Name	: REBATO,FERMIN C	TOTAL AMOUNT DUE	: 1,103.31	Overdue Bill	: 1
Meter Number	: MTR1072458				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67264300004 BC11/207.6/23500/0/10/11-18-2016/23 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510775068548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311092

51091796485

Date : 11-18-2016

BC11/207.6/24250/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109179648-5

Collection Ref. Code : 1855-59-698-9

Customer Information----------

Name : ABAIS,NARCISA SUMAYO

Premise Address : SITIO BAMBOO WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051535	Pole No	:	0561060
Serial No	:	121435398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4364
Period From	:	10-16-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:		Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.46
CURRENT BILL - NOVEMBER 2016		2,074.74
TOTAL AMOUNT DUE		4,097.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,304.00

Your monthly electricity consumption chart

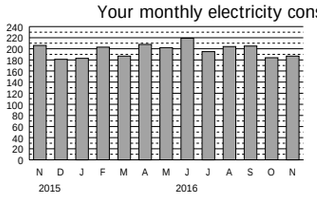

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.74		
Less : VAT	148.70		
Amount Net of VAT	1,926.04		
Less: BIR 2306	61.96		
BIR 2307	36.74	VATable Sales	1,926.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.34	VAT Zero Rated Sales	0.00
Add : VAT	148.70	VAT Amount	148.70
TOTAL AMOUNT DUE	1,976.04	TOTAL SALES	2,074.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24250/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510775068548

Collection Ref. Code	: 1855-59-698-9	Premise Address	: SITIO BAMBOO WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 5109179648-5				
Customer Name	: ABAIS,NARCISA SUMAYO	TOTAL AMOUNT DUE	: 4,097.31	Overdue Bill	: 1
Meter Number	: MTR1051535				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51091796485 BC11/207.6/24250/0/10/11-18-2016/23 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419001296524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314578

41979913815

Date : 11-18-2016

BC11/207.6/24300/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197991381-5

Collection Ref. Code : 1855-64-860-1

Customer Information----------

Name : MATIAS,CATHERINE ABANGAN

Premise Address : SITIO TALOT WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5007 EVS6	Pole No	:	0561060
Serial No	:	01099781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1873
Period From	:	10-16-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - NOVEMBER 2016		197.55
TOTAL AMOUNT DUE		610.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 423.00

Your monthly electricity consumption chart

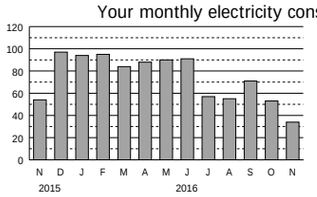

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.55		
Less : VAT	13.60		
Amount Net of VAT	183.95		
Less: BIR 2306	5.67		
BIR 2307	3.35	VATable Sales	183.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.93	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.53	TOTAL SALES	197.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419001296524

Collection Ref. Code	: 1855-64-860-1	Premise Address	: SITIO TALOT WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 4197991381-5				
Customer Name	: MATIAS,CATHERINE ABANGAN	TOTAL AMOUNT DUE	: 610.19	Overdue Bill	: 1
Meter Number	: 5007 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41979913815

BC11/207.6/24300/0/10/11-18-2016/23

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813181690052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311462

81313300006

Date : 11-18-2016

BC11/207.6/24600/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131330000-6

Collection Ref. Code : 1815-46-683-9

Customer Information----------

Name : RABANES,GRACE TM M.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301110GS6	Pole No	:	0561095
Serial No	:	44745915	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5212
Period From	:	10-16-2016	Prev Rdg	:	5178
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.32
CURRENT BILL - NOVEMBER 2016		191.01
TOTAL AMOUNT DUE		313.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 174.00

Your monthly electricity consumption chart

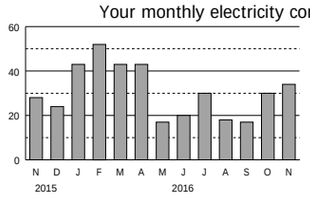

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.01		
Less : VAT	12.90		
Amount Net of VAT	178.11		
Less: BIR 2306	5.37		
BIR 2307	3.24	VATable Sales	178.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.50	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	182.40	TOTAL SALES	191.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813181690052

Collection Ref. Code	: 1815-46-683-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8131330000-6				
Customer Name	: RABANES,GRACE TM M.	TOTAL AMOUNT DUE	: 313.26	Overdue Bill	: 1
Meter Number	: 301110GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81313300006 BC11/207.6/24600/0/10/11-18-2016/23 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287474621591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315360

28724300000

Date : 11-18-2016

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872430000-0

Collection Ref. Code : 1821-90-443-5

Customer Information----------

Name : SERAFICA,ARLENE TM M

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140207WS6	Pole No	:	0561095
Serial No	:	63002683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14664
Period From	:	10-16-2016	Prev Rdg	:	14444
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.82
CURRENT BILL - NOVEMBER 2016		2,379.20
TOTAL AMOUNT DUE		4,780.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,553.00

Your monthly electricity consumption chart

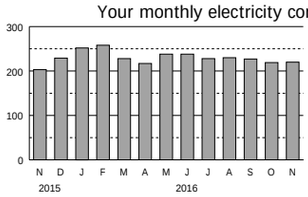

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.20		
Less : VAT	168.33		
Amount Net of VAT	2,210.87		
Less: BIR 2306	70.14		
BIR 2307	42.12	VATable Sales	2,210.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.61	VAT Zero Rated Sales	0.00
Add : VAT	168.33	VAT Amount	168.33
TOTAL AMOUNT DUE	2,266.94	TOTAL SALES	2,379.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287474621591

Collection Ref. Code	: 1821-90-443-5	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2872430000-0				
Customer Name	: SERAFICA,ARLENE TM M	TOTAL AMOUNT DUE	: 4,780.31	Overdue Bill	: 1
Meter Number	: 140207WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28724300000 BC11/207.6/24700/0/10/11-18-2016/23 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749769320590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312261

74917561693

Date : 11-18-2016

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491756169-3

Collection Ref. Code : 1857-36-470-8

Customer Information----------

Name : JUMAMOY,GLORIA MEJOR

Premise Address : SITIO TAL-OT,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008763 EFS6	Pole No	:	0561095
Serial No	:	121428201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1574
Period From	:	10-16-2016	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.56
CURRENT BILL - NOVEMBER 2016		105.32
TOTAL AMOUNT DUE		297.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 592.00

Your monthly electricity consumption chart

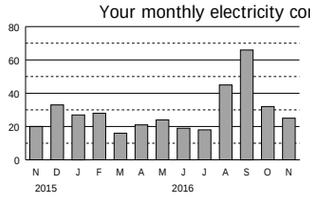

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.32		
Less : VAT	7.01		
Amount Net of VAT	98.31		
Less: BIR 2306	2.92		
BIR 2307	1.73	VATable Sales	98.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.66	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.67	TOTAL SALES	105.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749769320590

Collection Ref. Code	: 1857-36-470-8	Premise Address	: SITIO TAL-OT,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 7491756169-3				
Customer Name	: JUMAMOY,GLORIA MEJOR	TOTAL AMOUNT DUE	: 297.39	Overdue Bill	: 1
Meter Number	: 008763 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74917561693 BC11/207.6/24700/0/10/11-18-2016/23 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179055370134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310900

17992300008

Date : 11-18-2016

BC11/207.6/25200/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799230000-8

Collection Ref. Code : 1813-86-116-1

Customer Information----------

Name : TORREJOS,BONIFACIO TM B.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456657GS6	Pole No	:	0561095
Serial No	:	61041400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5474
Period From	:	10-16-2016	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.43
CURRENT BILL - NOVEMBER 2016		1,461.83
TOTAL AMOUNT DUE		2,921.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,518.00

Your monthly electricity consumption chart

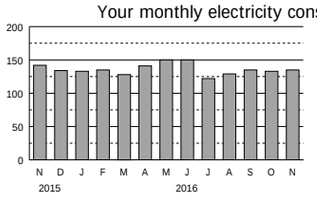

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.83		
Less : VAT	103.49		
Amount Net of VAT	1,358.34		
Less: BIR 2306	43.14		
BIR 2307	25.88	VATable Sales	1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.32	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,392.81	TOTAL SALES	1,461.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179055370134

Collection Ref. Code	: 1813-86-116-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1799230000-8				
Customer Name	: TORREJOS,BONIFACIO TM B.	TOTAL AMOUNT DUE	: 2,921.67	Overdue Bill	: 1
Meter Number	: 456657GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17992300008 BC11/207.6/25200/0/10/11-18-2016/23 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763836983341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318091

76374300002

Date : 11-18-2016

BC11/207.6/25500/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637430000-2

Collection Ref. Code : 1823-93-542-7

Customer Information----------

Name : TUTOR,EMILIANO M

Premise Address : SITIO TAL-OT WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306138GS6	Pole No	:	0561095
Serial No	:	47486187	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13299
Period From	:	10-16-2016	Prev Rdg	:	13223
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.61
CURRENT BILL - NOVEMBER 2016		698.53
TOTAL AMOUNT DUE		1,340.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,703.00

Your monthly electricity consumption chart

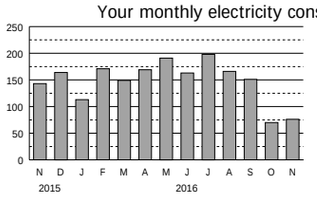

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.53		
Less : VAT	48.83		
Amount Net of VAT	649.70		
Less: BIR 2306	20.34		
BIR 2307	12.27	VATable Sales	649.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.09	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	665.92	TOTAL SALES	698.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763836983341

Collection Ref. Code	: 1823-93-542-7	Premise Address	: SITIO TAL-OT WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 7637430000-2		
Customer Name	: TUTOR,EMILIANO M	TOTAL AMOUNT DUE	: 1,340.22 Overdue Bill : 1
Meter Number	: 306138GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76374300002 BC11/207.6/25500/0/10/11-18-2016/23 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915248172732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312617

91564300001

Date : 11-18-2016

BC11/207.6/25600/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156430000-1

Collection Ref. Code : 1831-34-056-9

Customer Information----------

Name : ALVARADO,DIOMEDES C

Premise Address : WHITE ROAD INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	354706SS6	Pole No	:	0561095
Serial No	:	93881564	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14472
Period From	:	10-16-2016	Prev Rdg	:	14376
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.26
CURRENT BILL - NOVEMBER 2016		981.95
TOTAL AMOUNT DUE		2,003.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 850.00

Your monthly electricity consumption chart

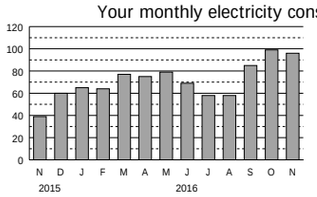

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.95		
Less : VAT	69.08		
Amount Net of VAT	912.87		
Less: BIR 2306	28.78		
BIR 2307	17.34	VATable Sales	912.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.75	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	935.83	TOTAL SALES	981.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915248172732

Collection Ref. Code	: 1831-34-056-9	Premise Address	: WHITE ROAD INAYAWAN,PARDO		
Account ID	: 9156430000-1				
Customer Name	: ALVARADO,DIOMEDES C	TOTAL AMOUNT DUE	: 2,003.32	Overdue Bill	: 1
Meter Number	: 354706SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91564300001 BC11/207.6/25600/0/10/11-18-2016/23 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911194233398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310762

91142300002

Date : 11-18-2016

BC11/207.6/26200/0544722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114230000-2

Collection Ref. Code : 1811-32-548-3

Customer Information----------

Name : GANADOS,RAMON TM B.

Premise Address : WHITE RD.,Cebu City

TIN :

Metering Information----------

Meter No	:	319750GS6	Pole No	:	0544722
Serial No	:	39262748	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23805
Period From	:	10-16-2016	Prev Rdg	:	23677
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.71
CURRENT BILL - NOVEMBER 2016		1,381.36
TOTAL AMOUNT DUE		1,444.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,100.00

Your monthly electricity consumption chart

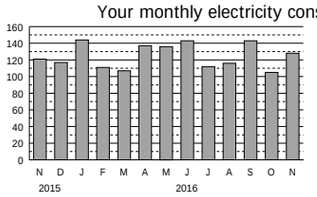

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.36		
Less : VAT	97.62		
Amount Net of VAT	1,283.74		
Less: BIR 2306	40.67		
BIR 2307	24.46	VATable Sales	1,283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.61	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,316.23	TOTAL SALES	1,381.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911194233398

Collection Ref. Code	: 1811-32-548-3	Premise Address	: WHITE RD.,Cebu City		
Account ID	: 9114230000-2				
Customer Name	: GANADOS,RAMON TM B.	TOTAL AMOUNT DUE	: 1,444.73	Overdue Bill	: 1
Meter Number	: 319750GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91142300002 BC11/207.6/26200/0/10/11-18-2016/23 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499957798260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319704

49944300000

Date : 11-18-2016

BC11/207.6/26600/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994430000-0

Collection Ref. Code : 1823-48-116-7

Customer Information----------

Name : TAMARRA,ERNESTO R

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322979GS6	Pole No	:	0544694
Serial No	:	46302179	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	54340
Period From	:	10-16-2016	Prev Rdg	:	54079
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	280	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.83
CURRENT BILL - NOVEMBER 2016		2,824.39
TOTAL AMOUNT DUE		5,800.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,600.00

Your monthly electricity consumption chart

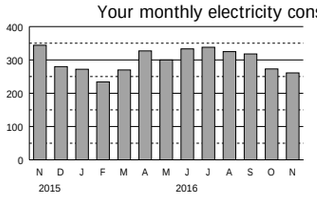

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.39		
Less : VAT	199.90		
Amount Net of VAT	2,624.49		
Less: BIR 2306	83.31		
BIR 2307	50.00	VATable Sales	2,624.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.18	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,691.08	TOTAL SALES	2,824.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499957798260

Collection Ref. Code	: 1823-48-116-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4994430000-0				
Customer Name	: TAMARRA,ERNESTO R	TOTAL AMOUNT DUE	: 5,800.11	Overdue Bill	: 1
Meter Number	: 322979GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49944300000 BC11/207.6/26600/0/10/11-18-2016/23 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366851773634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319752

36684300001

Date : 11-18-2016

BC11/207.6/26700/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668430000-1

Collection Ref. Code : 1825-28-092-4

Customer Information----------

Name : IWANAGA,JOAN F

Premise Address : TABUCO RD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148730	Pole No	:	0544680
Serial No	:	84441630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4790
Period From	:	10-16-2016	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	320	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,860.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,429.93
Transmission Charge	0.6216/kWh	296.50
System Loss Charge	0.7429/kWh	354.36
Sub-Total		3,080.79
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,861.00	137.22
Sub-Total		184.60
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		150.03
Transmission		8.72
System Loss		20.46
Distribution		164.38
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		631.91
CURRENT BILL - NOVEMBER 2016		5,267.15
TOTAL AMOUNT DUE		12,127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,285.00

Your monthly electricity consumption chart

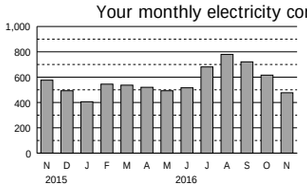

Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.15		
Less : VAT	369.91		
Amount Net of VAT	4,897.24		
Less: BIR 2306	154.13		
BIR 2307	93.40	VATable Sales	4,897.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,649.71	VAT Zero Rated Sales	0.00
Add : VAT	369.91	VAT Amount	369.91
TOTAL AMOUNT DUE	5,019.62	TOTAL SALES	5,267.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366851773634

Collection Ref. Code	: 1825-28-092-4	Premise Address	: TABUCO RD.,INAYAWAN,CEBU CITY		
Account ID	: 3668430000-1				
Customer Name	: IWANAGA,JOAN F	TOTAL AMOUNT DUE	: 12,127.99	Overdue Bill	: 1
Meter Number	: MTR1148730				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36684300001 BC11/207.6/26700/0/10/11-18-2016/23 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447118589991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44702301324

BILLING STATEMENT

1007311239

Date : 11-18-2016

BC11/207.6/27350/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470230132-4

Collection Ref. Code : 1857-62-416-5

Customer Information----------

Name : CANETE,ALEXANDER ABANGAN

Premise Address : ABASOLO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012631 EFS6	Pole No	:	0561011
Serial No	:	121436967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2559
Period From	:	10-16-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	122	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.64
CURRENT BILL - NOVEMBER 2016		1,685.57
TOTAL AMOUNT DUE		3,248.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,305.00

Your monthly electricity consumption chart

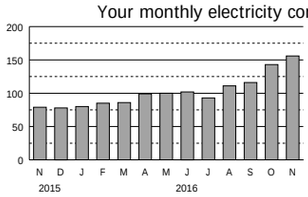

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.57		
Less : VAT	119.22		
Amount Net of VAT	1,566.35		
Less: BIR 2306	49.68		
BIR 2307	29.84	VATable Sales	1,566.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.83	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,606.05	TOTAL SALES	1,685.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27350/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447118589991

Collection Ref. Code	: 1857-62-416-5	Premise Address	: ABASOLO,INAYAWAN, CEBU CITY		
Account ID	: 4470230132-4				
Customer Name	: CANETE,ALEXANDER ABANGAN	TOTAL AMOUNT DUE	: 3,248.13	Overdue Bill	: 1
Meter Number	: 012631 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44702301324

BC11/207.6/27350/0/10/11-18-2016/23

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026855037077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318976

02695686796

Date : 11-18-2016

BC11/207.6/27350/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269568679-6

Collection Ref. Code : 1853-67-095-2

Customer Information----------

Name : ABANGAN,DENNIS RAGAS

Premise Address : ABASOLO ST. WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404988GS6	Pole No	:	0561011
Serial No	:	2003166061	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9616
Period From	:	10-16-2016	Prev Rdg	:	9525
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		- 7.74
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.86
CURRENT BILL - NOVEMBER 2016		947.80
TOTAL AMOUNT DUE		1,822.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 835.00

Your monthly electricity consumption chart

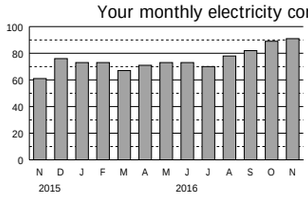

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.80		
Less : VAT	67.28		
Amount Net of VAT	880.52		
Less: BIR 2306	28.05		
BIR 2307	16.74	VATable Sales	880.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.73	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	903.01	TOTAL SALES	947.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27350/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026855037077

Collection Ref. Code	: 1853-67-095-2	Premise Address	: ABASOLO ST. WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 0269568679-6		
Customer Name	: ABANGAN,DENNIS RAGAS	TOTAL AMOUNT DUE	: 1,822.35 Overdue Bill : 1
Meter Number	: 404988GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02695686796 BC11/207.6/27350/0/10/11-18-2016/23 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013514822299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311130

01364300002

Date : 11-18-2016

BC11/207.6/27600/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136430000-2

Collection Ref. Code : 1823-81-065-9

Customer Information----------

Name : CAPARIDA,MA NONILUNA D

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051967	Pole No	:	0561011
Serial No	:	121451103	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1734
Period From	:	10-16-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.57
CURRENT BILL - NOVEMBER 2016		591.86
TOTAL AMOUNT DUE		1,187.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 772.00

Your monthly electricity consumption chart

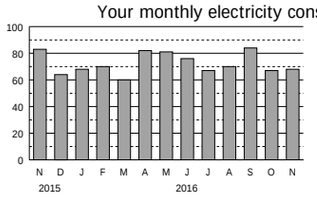

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.86		
Less : VAT	41.31		
Amount Net of VAT	550.55		
Less: BIR 2306	17.21		
BIR 2307	10.36	VATable Sales	550.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.98	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	564.29	TOTAL SALES	591.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013514822299

Collection Ref. Code	: 1823-81-065-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0136430000-2				
Customer Name	: CAPARIDA,MA NONILUNA D	TOTAL AMOUNT DUE	: 1,187.12	Overdue Bill	: 1
Meter Number	: MTR1051967				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01364300002

BC11/207.6/27600/0/10/11-18-2016/23

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961165402468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317925

96105300006

Date : 11-18-2016

BC11/207.6/27700/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610530000-6

Collection Ref. Code : 1843-94-395-6

Customer Information----------

Name : SUNGLAO,LINESA D

Premise Address : TABUCO COMPOUND/ WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119486DS6	Pole No	:	0561011
Serial No	:	24095717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8862
Period From	:	10-16-2016	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	530	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		99.86
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.49
CURRENT BILL - NOVEMBER 2016		3,414.36
TOTAL AMOUNT DUE		6,837.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 7,781.20

Your monthly electricity consumption chart

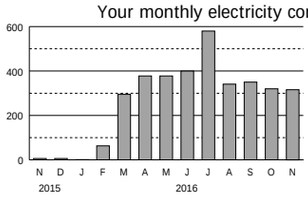

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.36		
Less : VAT	241.45		
Amount Net of VAT	3,172.91		
Less: BIR 2306	100.60		
BIR 2307	60.45	VATable Sales	3,172.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.86	VAT Zero Rated Sales	0.00
Add : VAT	241.45	VAT Amount	241.45
TOTAL AMOUNT DUE	3,253.31	TOTAL SALES	3,414.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961165402468

Collection Ref. Code	: 1843-94-395-6	Premise Address	: TABUCO COMPOUND/ WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 9610530000-6				
Customer Name	: SUNGLAO,LINESA D	TOTAL AMOUNT DUE	: 6,837.63	Overdue Bill	: 1
Meter Number	: 119486DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96105300006

BC11/207.6/27700/0/10/11-18-2016/23

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371413649588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307389

37109994998

Date : 11-18-2016

BC11/207.6/28900/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710999499-8

Collection Ref. Code : 1855-26-386-6

Customer Information----------

Name : BACALLA,LIENOR TAN

Premise Address : WHITE ROAD,SITIO SAN VICENTE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565990 GS6	Pole No	:	0544680
Serial No	:	18662136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19644
Period From	:	10-16-2016	Prev Rdg	:	19100
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	466	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,997.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,771.24
Transmission Charge	0.6216/kWh	338.15
System Loss Charge	0.7429/kWh	404.14
Sub-Total		3,513.53
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,997.50	119.95
Sub-Total		173.98
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		171.10
Transmission		9.94
System Loss		23.33
Distribution		187.39
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		715.90
CURRENT BILL - NOVEMBER 2016		5,964.96
TOTAL AMOUNT DUE		11,962.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,500.00

Your monthly electricity consumption chart

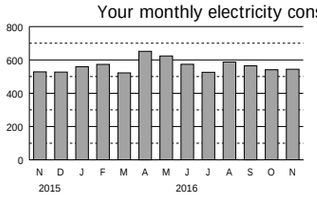

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.96		
Less : VAT	417.36		
Amount Net of VAT	5,547.60		
Less: BIR 2306	173.89		
BIR 2307	105.77	VATable Sales	5,547.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,267.94	VAT Zero Rated Sales	0.00
Add : VAT	417.36	VAT Amount	417.36
TOTAL AMOUNT DUE	5,685.30	TOTAL SALES	5,964.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/28900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371413649588

Collection Ref. Code	: 1855-26-386-6	Premise Address	: WHITE ROAD,SITIO SAN VICENTE,INAYAWAN, CEBU CITY
Account ID	: 3710999499-8		
Customer Name	: BACALLA,LIENOR TAN	TOTAL AMOUNT DUE	: 11,962.64
Meter Number	: 565990 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37109994998 BC11/207.6/28900/0/10/11-18-2016/23 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780003577608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311865

78091636536

Date : 11-18-2016

BC11/207.6/29500/0544743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809163653-6

Collection Ref. Code : 1849-80-677-2

Customer Information----------

Name : DEDASE,FERNANDO CODILLA

Premise Address : SITIO SAN VICENTE WHITE ROAD,F.JACA ST.INAYAWAN

TIN :

Metering Information----------

Meter No	:	500821 GS6	Pole No	:	0544743
Serial No	:	52028512	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10911
Period From	:	10-16-2016	Prev Rdg	:	10734
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	120	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.70
CURRENT BILL - NOVEMBER 2016		1,917.14
TOTAL AMOUNT DUE		3,931.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,389.00

Your monthly electricity consumption chart

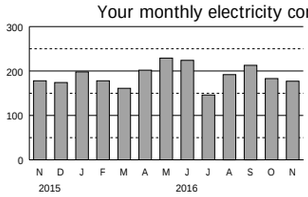

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.14		
Less : VAT	135.75		
Amount Net of VAT	1,781.39		
Less: BIR 2306	56.56		
BIR 2307	33.94	VATable Sales	1,781.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.89	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,826.64	TOTAL SALES	1,917.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780003577608

Collection Ref. Code	: 1849-80-677-2	Premise Address	: SITIO SAN VICENTE WHITE ROAD,F.JACA ST.INAYAWAN
Account ID	: 7809163653-6		
Customer Name	: DEDASE,FERNANDO CODILLA	TOTAL AMOUNT DUE	: 3,931.44
Meter Number	: 500821 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78091636536

BC11/207.6/29500/0/10/11-18-2016/23

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651363182231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313840

65111624113

Date : 11-18-2016

BC11/207.6/29940/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511162411-3

Collection Ref. Code : 1855-34-497-1

Customer Information----------

Name : TOTING,ANITA HOYLAR

Premise Address : 1ST STREET TIERRA DULCE,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005764	Pole No	:	0544820
Serial No	:	97689462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3099
Period From	:	10-16-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.91
CURRENT BILL - NOVEMBER 2016		1,127.94
TOTAL AMOUNT DUE		2,272.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,329.00

Your monthly electricity consumption chart

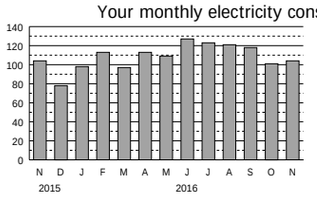

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.94		
Less : VAT	79.92		
Amount Net of VAT	1,048.02		
Less: BIR 2306	33.30		
BIR 2307	19.97	VATable Sales	1,048.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.75	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,074.67	TOTAL SALES	1,127.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29940/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651363182231

Collection Ref. Code	: 1855-34-497-1	Premise Address	: 1ST STREET TIERRA DULCE,WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 6511162411-3		
Customer Name	: TOTING,ANITA HOYLAR	TOTAL AMOUNT DUE	: 2,272.86
Meter Number	: MTR1005764	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65111624113 BC11/207.6/29940/0/10/11-18-2016/23 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497618566902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318736

49741537507

Date : 11-18-2016

BC11/207.6/29940/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974153750-7

Collection Ref. Code : 1855-43-305-2

Customer Information----------

Name : BELHIDA,ELSA BACANG

Premise Address : LANDFILL,WHITE ROAD,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026781	Pole No	:	0544820
Serial No	:	121518529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4360
Period From	:	10-16-2016	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	283	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.25
CURRENT BILL - NOVEMBER 2016		1,165.50
TOTAL AMOUNT DUE		2,206.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,303.00

Your monthly electricity consumption chart

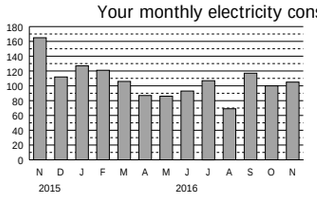

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.50		
Less : VAT	83.55		
Amount Net of VAT	1,081.95		
Less: BIR 2306	34.80		
BIR 2307	20.64	VATable Sales	1,081.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.51	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,110.06	TOTAL SALES	1,165.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29940/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497618566902

Collection Ref. Code	: 1855-43-305-2	Premise Address	: LANDFILL,WHITE ROAD,INAYAWAN PARDO,CEBU CITY		
Account ID	: 4974153750-7				
Customer Name	: BELHIDA,ELSA BACANG	TOTAL AMOUNT DUE	: 2,206.61	Overdue Bill	: 1
Meter Number	: MTR1026781				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49741537507 BC11/207.6/29940/0/10/11-18-2016/23 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355446196289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315035

35559633629

Date : 11-18-2016

BC11/207.6/29951/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555963362-9

Collection Ref. Code : 1851-85-398-7

Customer Information----------

Name : TANGENTE,DEMOCRITO TIMTIM

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	535189 GS6	Pole No	:	0544820
Serial No	:	65447127	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25988
Period From	:	10-16-2016	Prev Rdg	:	25280
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	354	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,973.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,606.69
Transmission Charge	0.4416/kWh	312.65
System Loss Charge	0.7643/kWh	541.12
Sub-Total		4,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 5,973.00	119.46
Sub-Total		189.78
Government Charges		
Franchise Tax - Local		50.11
Value Added Tax		
Generation		222.69
Transmission		9.19
System Loss		31.78
Distribution		243.69
Others		28.79
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		923.53
CURRENT BILL - NOVEMBER 2016		7,604.56
TOTAL AMOUNT DUE		13,577.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,994.00

Your monthly electricity consumption chart

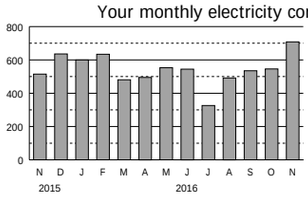

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,604.56		
Less : VAT	536.14		
Amount Net of VAT	7,068.42		
Less: BIR 2306	223.39		
BIR 2307	134.62	VATable Sales	7,068.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,710.41	VAT Zero Rated Sales	0.00
Add : VAT	536.14	VAT Amount	536.14
TOTAL AMOUNT DUE	7,246.55	TOTAL SALES	7,604.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29951/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355446196289

Collection Ref. Code	: 1851-85-398-7	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 3555963362-9				
Customer Name	: TANGENTE,DEMOCRITO TIMTIM	TOTAL AMOUNT DUE	: 13,577.65	Overdue Bill	: 1
Meter Number	: 535189 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35559633629

BC11/207.6/29951/0/10/11-18-2016/23

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061304918373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318064

06163300004

Date : 11-18-2016

BC11/207.6/30200/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616330000-4

Collection Ref. Code : 1845-67-617-3

Customer Information----------

Name : PABILLON,PEDRO JR L

Premise Address : TIERA DULCE/WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485593GS6	Pole No	:	0544820
Serial No	:	53318176	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3392
Period From	:	10-16-2016	Prev Rdg	:	3334
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.81
CURRENT BILL - NOVEMBER 2016		449.17
TOTAL AMOUNT DUE		1,044.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 810.00

Your monthly electricity consumption chart

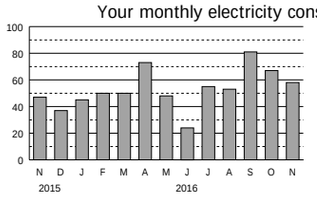

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.17		
Less : VAT	31.26		
Amount Net of VAT	417.91		
Less: BIR 2306	13.03		
BIR 2307	7.81	VATable Sales	417.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.07	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	428.33	TOTAL SALES	449.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061304918373

Collection Ref. Code	: 1845-67-617-3	Premise Address	: TIERA DULCE/WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 0616330000-4		
Customer Name	: PABILLON,PEDRO JR L	TOTAL AMOUNT DUE	: 1,044.96 Overdue Bill : 1
Meter Number	: 485593GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06163300004 BC11/207.6/30200/0/10/11-18-2016/23 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528441822062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318613

52892231003

Date : 11-18-2016

BC11/207.6/30210/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289223100-3

Collection Ref. Code : 1851-78-617-1

Customer Information----------

Name : MONTECILLO,RAFAEL SORTES

Premise Address : WHITE ROAD,TIERA DULCE,INAYAWAN

TIN : 409-016-492-000

Metering Information----------

Meter No	:	529400 GS6	Pole No	:	0557495
Serial No	:	59778459	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29771
Period From	:	10-16-2016	Prev Rdg	:	29206
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	233	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,346.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,878.22
Transmission Charge	0.4416/kWh	249.50
System Loss Charge	0.7643/kWh	431.83
Sub-Total		3,559.55
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,347.00	146.94
Sub-Total		203.06
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		177.71
Transmission		7.34
System Loss		25.36
Distribution		194.60
Others		29.21
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		743.77
CURRENT BILL - NOVEMBER 2016		6,128.02
TOTAL AMOUNT DUE		13,474.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,231.00

Your monthly electricity consumption chart

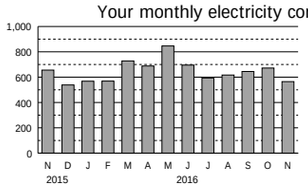

Avg Monthly Usage : 644.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.02		
Less : VAT	434.22		
Amount Net of VAT	5,693.80		
Less: BIR 2306	180.94		
BIR 2307	108.49	VATable Sales	5,693.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,404.37	VAT Zero Rated Sales	0.00
Add : VAT	434.22	VAT Amount	434.22
TOTAL AMOUNT DUE	5,838.59	TOTAL SALES	6,128.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30210/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528441822062

Collection Ref. Code	: 1851-78-617-1	Premise Address	: WHITE ROAD,TIERA DULCE,INAYAWAN		
Account ID	: 5289223100-3				
Customer Name	: MONTECILLO,RAFAEL SORTES	TOTAL AMOUNT DUE	: 13,474.84	Overdue Bill	: 1
Meter Number	: 529400 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52892231003

BC11/207.6/30210/0/10/11-18-2016/23

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661913979209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317792

66164300007

Date : 11-18-2016

BC11/207.6/30400/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616430000-7

Collection Ref. Code : 1823-70-935-4

Customer Information----------

Name : LLANOS,XERXES V

Premise Address : TIERRA DULCE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276183GS6	Pole No	:	0557481
Serial No	:	46594586	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16930
Period From	:	10-16-2016	Prev Rdg	:	16818
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.58
CURRENT BILL - NOVEMBER 2016		1,215.92
TOTAL AMOUNT DUE		2,522.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,353.00

Your monthly electricity consumption chart

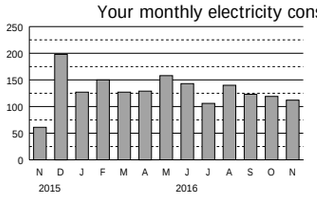

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.92		
Less : VAT	86.20		
Amount Net of VAT	1,129.72		
Less: BIR 2306	35.91		
BIR 2307	21.53	VATable Sales	1,129.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.28	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,158.48	TOTAL SALES	1,215.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661913979209

Collection Ref. Code	: 1823-70-935-4	Premise Address	: TIERRA DULCE WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 6616430000-7		
Customer Name	: LLANOS,XERXES V	TOTAL AMOUNT DUE	: 2,522.94 Overdue Bill : 1
Meter Number	: 276183GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66164300007 BC11/207.6/30400/0/10/11-18-2016/23 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883158708750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88374300007

BILLING STATEMENT

1007312567

Date : 11-18-2016

BC11/207.6/30500/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837430000-7

Collection Ref. Code : 1839-18-122-2

Customer Information----------

Name : SALDE,ROSITA A

Premise Address : SITIO TIERRA DULCE WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122135WS6	Pole No	:	0557481
Serial No	:	5577407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26602
Period From	:	10-16-2016	Prev Rdg	:	26442
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.94
CURRENT BILL - NOVEMBER 2016		1,738.07
TOTAL AMOUNT DUE		3,758.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,195.00

Your monthly electricity consumption chart

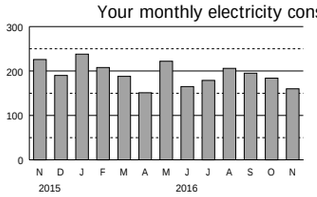

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.07		
Less : VAT	123.26		
Amount Net of VAT	1,614.81		
Less: BIR 2306	51.34		
BIR 2307	30.77	VATable Sales	1,614.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.70	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,655.96	TOTAL SALES	1,738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883158708750

Collection Ref. Code	: 1839-18-122-2	Premise Address	: SITIO TIERRA DULCE WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8837430000-7				
Customer Name	: SALDE,ROSITA A	TOTAL AMOUNT DUE	: 3,758.49	Overdue Bill	: 1
Meter Number	: 122135WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88374300007

BC11/207.6/30500/0/10/11-18-2016/23

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861305862231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317994

86163300006

Date : 11-18-2016

BC11/207.6/30900/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616330000-6

Collection Ref. Code : 1833-51-488-2

Customer Information----------

Name : ALESNA,MAMERTO C TM

Premise Address : INAYAWAN WHITE ROAD

TIN :

Metering Information----------

Meter No	:	MTR1140567	Pole No	:	0557495
Serial No	:	85025793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	182
Period From	:	10-16-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	175	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.6216/kWh	12.43
System Loss Charge	0.7429/kWh	14.86
Sub-Total		129.17
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.98
Surcharge	0.02 of 216.00	4.32
Sub-Total		6.30
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		6.27
Transmission		0.37
System Loss		0.86
Distribution		7.47
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.91
CURRENT BILL - NOVEMBER 2016		224.61
TOTAL AMOUNT DUE		440.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 222.00

Your monthly electricity consumption chart

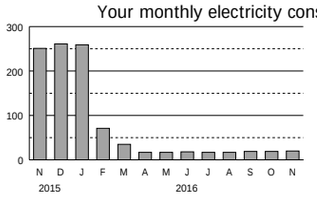

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	15.90		
Amount Net of VAT	208.71		
Less: BIR 2306	6.63		
BIR 2307	3.98	VATable Sales	208.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.10	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	214.00	TOTAL SALES	224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861305862231

Collection Ref. Code	: 1833-51-488-2	Premise Address	: INAYAWAN WHITE ROAD		
Account ID	: 8616330000-6				
Customer Name	: ALESNA,MAMERTO C TM	TOTAL AMOUNT DUE	: 440.49	Overdue Bill	: 1
Meter Number	: MTR1140567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86163300006 BC11/207.6/30900/0/10/11-18-2016/23 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359649618517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316693

35984300000

Date : 11-18-2016

BC11/207.6/31000/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598430000-0

Collection Ref. Code : 1831-66-209-4

Customer Information----------

Name : CARALOS,ARCADIA L TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	149762WS6	Pole No	:	0557502
Serial No	:	44819177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5787
Period From	:	10-16-2016	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	130	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.81
CURRENT BILL - NOVEMBER 2016		1,160.04
TOTAL AMOUNT DUE		2,327.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,400.00

Your monthly electricity consumption chart

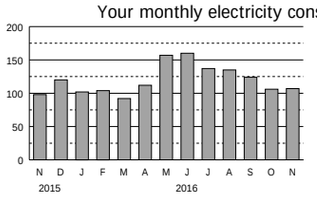

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.04		
Less : VAT	82.19		
Amount Net of VAT	1,077.85		
Less: BIR 2306	34.23		
BIR 2307	20.54	VATable Sales	1,077.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.08	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,105.27	TOTAL SALES	1,160.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359649618517

Collection Ref. Code	: 1831-66-209-4	Premise Address	: INAYAWAN		
Account ID	: 3598430000-0				
Customer Name	: CARALOS,ARCADIA L TM	TOTAL AMOUNT DUE	: 2,327.75	Overdue Bill	: 1
Meter Number	: 149762WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35984300000 BC11/207.6/31000/0/10/11-18-2016/23 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383100955331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312663

38325300002

Date : 11-18-2016

BC11/207.6/31100/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832530000-2

Collection Ref. Code : 1833-19-452-7

Customer Information----------

Name : CASQUEJO,LEONILA M TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	149746WS6	Pole No	:	0557502
Serial No	:	47815806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11777
Period From	:	10-16-2016	Prev Rdg	:	11603
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.35
CURRENT BILL - NOVEMBER 2016		1,880.91
TOTAL AMOUNT DUE		3,690.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,877.00

Your monthly electricity consumption chart

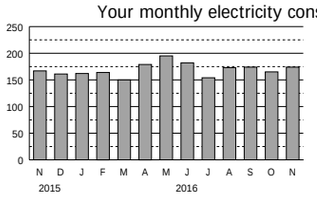

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.91		
Less : VAT	133.05		
Amount Net of VAT	1,747.86		
Less: BIR 2306	55.45		
BIR 2307	33.30	VATable Sales	1,747.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.11	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,792.16	TOTAL SALES	1,880.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383100955331

Collection Ref. Code	: 1833-19-452-7	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN		
Account ID	: 3832530000-2				
Customer Name	: CASQUEJO,LEONILA M TM	TOTAL AMOUNT DUE	: 3,690.79	Overdue Bill	: 1
Meter Number	: 149746WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38325300002 BC11/207.6/31100/0/10/11-18-2016/23 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759144301651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315884

75924300009

Date : 11-18-2016

BC11/207.6/31200/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592430000-9

Collection Ref. Code : 1841-92-350-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : TIERRA DULCE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056411	Pole No	:	0557425
Serial No	:	121451729	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	323
Period From	:	10-16-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	252	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		304.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5.09
Transmission Charge	0.6216/kWh	0.62
System Loss Charge	0.7429/kWh	0.74
Sub-Total		6.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.10
Surcharge	0.02 of 304.50	6.09
Sub-Total		6.19
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.31
Transmission		0.02
System Loss		0.04
Distribution		0.94
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.69
CURRENT BILL - NOVEMBER 2016		23.19
TOTAL AMOUNT DUE		327.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 176.00

Your monthly electricity consumption chart

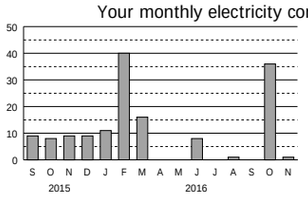

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.19		
Less : VAT	2.07		
Amount Net of VAT	21.12		
Less: BIR 2306	0.85		
BIR 2307	0.41	VATable Sales	21.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.86	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	21.93	TOTAL SALES	23.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759144301651

Collection Ref. Code	: 1841-92-350-8	Premise Address	: TIERRA DULCE,INAYAWAN,CEBU CITY		
Account ID	: 7592430000-9				
Customer Name	: STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 327.71	Overdue Bill	: 1
Meter Number	: MTR1056411				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75924300009 BC11/207.6/31200/0/10/11-18-2016/23 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659345467879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317383

65984300007

Date : 11-18-2016

BC11/207.6/31300/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598430000-7

Collection Ref. Code : 1831-66-218-3

Customer Information----------

Name : MOLDES,ANDY S TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	149756WS6	Pole No	:	0557502
Serial No	:	47740770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62822
Period From	:	10-16-2016	Prev Rdg	:	62794
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - NOVEMBER 2016		115.48
TOTAL AMOUNT DUE		231.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 281.00

Your monthly electricity consumption chart

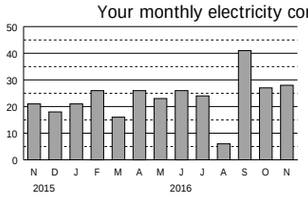

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.48		
Less : VAT	7.57		
Amount Net of VAT	107.91		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.87	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.44	TOTAL SALES	115.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659345467879

Collection Ref. Code	: 1831-66-218-3	Premise Address	: INAYAWAN		
Account ID	: 6598430000-7				
Customer Name	: MOLDES,ANDY S TM	TOTAL AMOUNT DUE	: 231.79	Overdue Bill	: 1
Meter Number	: 149756WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65984300007 BC11/207.6/31300/0/10/11-18-2016/23 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772434348563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307960

77200439543

Date : 11-18-2016

BC11/207.6/31310/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720043954-3

Collection Ref. Code : 1851-67-677-5

Customer Information----------

Name : JIMENEZ,ORLANDO JR. CUIZON

Premise Address : TIERRA DULCE,WHITE ROAD I,INAYAWAN

TIN :

Metering Information----------

Meter No	:	528517 GS6	Pole No	:	0557425
Serial No	:	26618063	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9943
Period From	:	10-16-2016	Prev Rdg	:	9578
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	230	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,859.38
Transmission Charge	0.4416/kWh	161.18
System Loss Charge	0.7643/kWh	278.97
Sub-Total		2,299.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		114.82
Transmission		4.74
System Loss		16.38
Distribution		125.93
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		478.39
CURRENT BILL - NOVEMBER 2016		3,940.24
TOTAL AMOUNT DUE		7,774.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,459.57

Your monthly electricity consumption chart

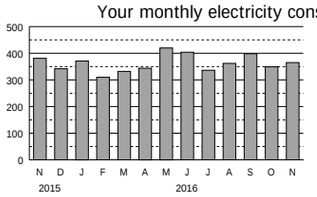

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.24		
Less : VAT	278.54		
Amount Net of VAT	3,661.70		
Less: BIR 2306	116.07		
BIR 2307	69.76	VATable Sales	3,661.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.87	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,754.41	TOTAL SALES	3,940.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31310/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772434348563

Collection Ref. Code	: 1851-67-677-5	Premise Address	: TIERRA DULCE,WHITE ROAD I,INAYAWAN		
Account ID	: 7720043954-3				
Customer Name	: JIMENEZ,ORLANDO JR. CUIZON	TOTAL AMOUNT DUE	: 7,774.54	Overdue Bill	: 1
Meter Number	: 528517 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77200439543 BC11/207.6/31310/0/10/11-18-2016/23 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201003463579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305538

20163300005

Date : 11-18-2016

BC11/207.6/31500/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016330000-5

Collection Ref. Code : 1833-47-020-6

Customer Information----------

Name : ROBLEDO,EMILIO G TM

Premise Address : INAYAWAN RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	159377DS6	Pole No	:	0557502
Serial No	:	13591361	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12344
Period From	:	10-16-2016	Prev Rdg	:	12238
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.71
CURRENT BILL - NOVEMBER 2016		1,151.16
TOTAL AMOUNT DUE		2,391.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,233.00

Your monthly electricity consumption chart

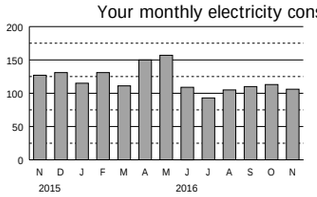

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.16		
Less : VAT	81.62		
Amount Net of VAT	1,069.54		
Less: BIR 2306	34.01		
BIR 2307	20.38	VATable Sales	1,069.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.15	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,096.77	TOTAL SALES	1,151.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201003463579

Collection Ref. Code	: 1833-47-020-6	Premise Address	: INAYAWAN RELOCATION SITE		
Account ID	: 2016330000-5				
Customer Name	: ROBLEDO,EMILIO G TM	TOTAL AMOUNT DUE	: 2,391.80	Overdue Bill	: 1
Meter Number	: 159377DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20163300005

BC11/207.6/31500/0/10/11-18-2016/23

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023646393806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317459

02362300002

Date : 11-18-2016

BC11/207.6/31600/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236230000-2

Collection Ref. Code : 1811-62-707-2

Customer Information----------

Name : SUMALINOG,LEONARDA TM R.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218556WS6	Pole No	:	0557495
Serial No	:	43386298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21714
Period From	:	10-16-2016	Prev Rdg	:	21649
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 111.28
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.84
CURRENT BILL - NOVEMBER 2016		563.05
TOTAL AMOUNT DUE		1,004.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 620.00

Your monthly electricity consumption chart

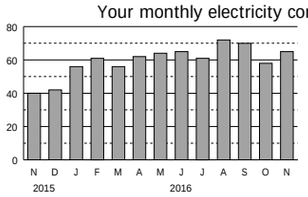

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.05		
Less : VAT	39.20		
Amount Net of VAT	523.85		
Less: BIR 2306	16.33		
BIR 2307	9.86	VATable Sales	523.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.66	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	536.86	TOTAL SALES	563.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023646393806

Collection Ref. Code	: 1811-62-707-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0236230000-2				
Customer Name	: SUMALINOG,LEONARDA TM R.	TOTAL AMOUNT DUE	: 1,004.05	Overdue Bill	: 1
Meter Number	: 218556WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02362300002

BC11/207.6/31600/0/10/11-18-2016/23

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091610214603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315203

09182036047

Date : 11-18-2016

BC11/207.6/31750/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918203604-7

Collection Ref. Code : 1855-55-563-8

Customer Information----------

Name : JIMENEZ,PERLITA PUYOD

Premise Address : TIERRA DULCE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007551	Pole No	:	0557481
Serial No	:	121520690	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1506
Period From	:	10-16-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	245	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.40
CURRENT BILL - NOVEMBER 2016		575.51
TOTAL AMOUNT DUE		1,194.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 723.00

Your monthly electricity consumption chart

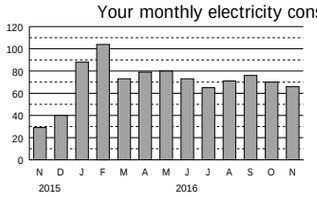

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.51		
Less : VAT	40.21		
Amount Net of VAT	535.30		
Less: BIR 2306	16.76		
BIR 2307	10.08	VATable Sales	535.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.46	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	548.67	TOTAL SALES	575.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091610214603

Collection Ref. Code	: 1855-55-563-8	Premise Address	: TIERRA DULCE,INAYAWAN, CEBU CITY		
Account ID	: 0918203604-7				
Customer Name	: JIMENEZ,PERLITA PUYOD	TOTAL AMOUNT DUE	: 1,194.39	Overdue Bill	: 1
Meter Number	: MTR1007551				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09182036047 BC11/207.6/31750/0/10/11-18-2016/23 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787006026154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314754

78778041034

Date : 11-18-2016

BC11/207.6/31750/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877804103-4

Collection Ref. Code : 1855-18-512-1

Customer Information----------

Name : CODILLA,ALECITO SUAZO

Premise Address : ST ST. TEIRRA DULCE,WHITE ROAD,INAYAWAN,CBEU CITY

TIN :

Metering Information----------

Meter No	:	566202 GS6	Pole No	:	0557481
Serial No	:	54255146	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2171
Period From	:	10-16-2016	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.99
CURRENT BILL - NOVEMBER 2016		427.79
TOTAL AMOUNT DUE		736.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

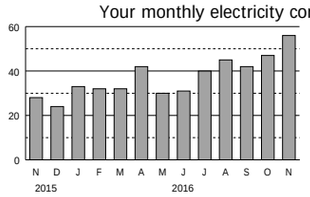

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.79		
Less : VAT	29.55		
Amount Net of VAT	398.24		
Less: BIR 2306	12.30		
BIR 2307	7.43	VATable Sales	398.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.51	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	408.06	TOTAL SALES	427.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31750/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787006026154

Collection Ref. Code : 1855-18-512-1

Account ID : 7877804103-4

Customer Name : CODILLA,ALECITO SUAZO

Meter Number : 566202 GS6

Period : Oct 2016

Premise Address : ST ST. TEIRRA DULCE,WHITE ROAD,INAYAWAN,CBEU CITY

TOTAL AMOUNT DUE : 736.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78778041034 BC11/207.6/31750/0/10/11-18-2016/23 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101131326727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305971

10163300006

Date : 11-18-2016

BC11/207.6/31800/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016330000-6

Collection Ref. Code : 1833-47-017-6

Customer Information----------

Name : MINGUITO,EDUARDO TM. A.

Premise Address : INAYAWAN RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	383659GS6	Pole No	:	0557460
Serial No	:	2003132900	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9371
Period From	:	10-16-2016	Prev Rdg	:	9222
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.34
CURRENT BILL - NOVEMBER 2016		1,617.81
TOTAL AMOUNT DUE		3,448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,834.00

Your monthly electricity consumption chart

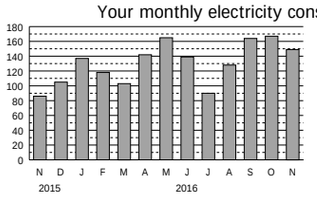

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.81		
Less : VAT	114.69		
Amount Net of VAT	1,503.12		
Less: BIR 2306	47.78		
BIR 2307	28.64	VATable Sales	1,503.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.70	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,541.39	TOTAL SALES	1,617.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101131326727

Collection Ref. Code	: 1833-47-017-6	Premise Address	: INAYAWAN RELOCATION SITE		
Account ID	: 1016330000-6				
Customer Name	: MINGUITO,EDUARDO TM. A.	TOTAL AMOUNT DUE	: 3,448.49	Overdue Bill	: 1
Meter Number	: 383659GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10163300006 BC11/207.6/31800/0/10/11-18-2016/23 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781205876253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312225

78163300003

Date : 11-18-2016

BC11/207.6/32100/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816330000-3

Collection Ref. Code : 1833-53-026-8

Customer Information----------

Name : GARZANO,MARITES O

Premise Address : RECLAMATION SITE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048510	Pole No	:	0557460
Serial No	:	126815441	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2292
Period From	:	10-16-2016	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.56
CURRENT BILL - NOVEMBER 2016		1,108.79
TOTAL AMOUNT DUE		2,340.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,360.00

Your monthly electricity consumption chart

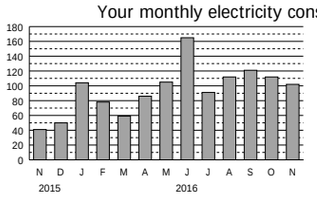

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.79		
Less : VAT	78.65		
Amount Net of VAT	1,030.14		
Less: BIR 2306	32.79		
BIR 2307	19.63	VATable Sales	1,030.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.72	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,056.37	TOTAL SALES	1,108.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32100/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781205876253

Collection Ref. Code	: 1833-53-026-8	Premise Address	: RECLAMATION SITE,INAYAWAN		
Account ID	: 7816330000-3				
Customer Name	: GARZANO,MARITES O	TOTAL AMOUNT DUE	: 2,340.78	Overdue Bill	: 1
Meter Number	: MTR1048510				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78163300003 BC11/207.6/32100/0/10/11-18-2016/23 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631970103103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319404

63164300004

Date : 11-18-2016

BC11/207.6/32300/0557453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316430000-4

Collection Ref. Code : 1823-67-623-5

Customer Information----------

Name : CODILLA,JOSEPHINE S

Premise Address : TIERRA DULCE WHITE RD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126357WS6	Pole No	:	0557453
Serial No	:	73050137	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15640
Period From	:	10-16-2016	Prev Rdg	:	15474
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.01
CURRENT BILL - NOVEMBER 2016		1,795.88
TOTAL AMOUNT DUE		3,574.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,025.00

Your monthly electricity consumption chart

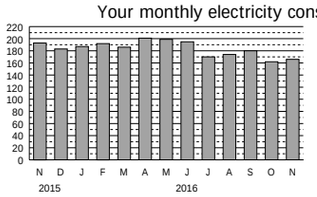

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.88		
Less : VAT	127.10		
Amount Net of VAT	1,668.78		
Less: BIR 2306	52.97		
BIR 2307	31.79	VATable Sales	1,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.02	VAT Zero Rated Sales	0.00
Add : VAT	127.10	VAT Amount	127.10
TOTAL AMOUNT DUE	1,711.12	TOTAL SALES	1,795.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631970103103

Collection Ref. Code	: 1823-67-623-5	Premise Address	: TIERRA DULCE WHITE RD,INAYAWAN,CEBU CITY		
Account ID	: 6316430000-4				
Customer Name	: CODILLA,JOSEPHINE S	TOTAL AMOUNT DUE	: 3,574.92	Overdue Bill	: 1
Meter Number	: 126357WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63164300004 BC11/207.6/32300/0/10/11-18-2016/23 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301271357004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305674

30163300004

Date : 11-18-2016

BC11/207.6/32400/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016330000-4

Collection Ref. Code : 1833-47-026-5

Customer Information----------

Name : CAPANGPANGAN,LOLITA M TM

Premise Address : INAYAWAN WHITE RD,RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	280108GS6	Pole No	:	0557383
Serial No	:	42288963	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11549
Period From	:	10-16-2016	Prev Rdg	:	11474
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	40	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 87.52
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.90
CURRENT BILL - NOVEMBER 2016		693.50
TOTAL AMOUNT DUE		1,508.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 850.00

Your monthly electricity consumption chart

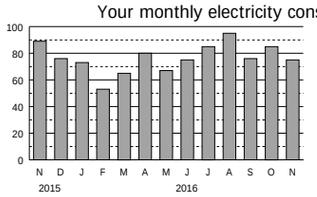

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.50		
Less : VAT	48.63		
Amount Net of VAT	644.87		
Less: BIR 2306	20.27		
BIR 2307	12.18	VATable Sales	644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.42	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	661.05	TOTAL SALES	693.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301271357004

Collection Ref. Code	: 1833-47-026-5	Premise Address	: INAYAWAN WHITE RD,RELOCATION SITE		
Account ID	: 3016330000-4				
Customer Name	: CAPANGPANGAN,LOLITA M TM	TOTAL AMOUNT DUE	: 1,508.39	Overdue Bill	: 1
Meter Number	: 280108GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30163300004 BC11/207.6/32400/0/10/11-18-2016/23 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186976282081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314212

18656711555

Date : 11-18-2016

BC11/207.6/32500/0557341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865671155-5

Collection Ref. Code : 1857-75-704-1

Customer Information----------

Name : DONAIRE,JOCYLEN NAPOLES

Premise Address : TIERRA DULCE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495008 GS6	Pole No	:	0557341
Serial No	:	64226492	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	949
Period From	:	10-16-2016	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.36
CURRENT BILL - NOVEMBER 2016		103.56
TOTAL AMOUNT DUE		217.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 220.00

Your monthly electricity consumption chart

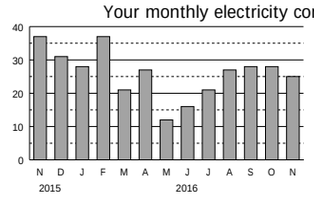

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.56		
Less : VAT	6.82		
Amount Net of VAT	96.74		
Less: BIR 2306	2.84		
BIR 2307	1.70	VATable Sales	96.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.20	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	99.02	TOTAL SALES	103.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186976282081

Collection Ref. Code	: 1857-75-704-1	Premise Address	: TIERRA DULCE,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 1865671155-5				
Customer Name	: DONAIRE,JOCYLEN NAPOLES	TOTAL AMOUNT DUE	: 217.53	Overdue Bill	: 1
Meter Number	: 495008 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18656711555 BC11/207.6/32500/0/10/11-18-2016/23 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399317042216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320213

39901193688

Date : 11-18-2016

BC11/207.6/32500/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990119368-8

Collection Ref. Code : 1857-17-845-9

Customer Information----------

Name : ADORA,EMMA OMALAN

Premise Address : SITIO TIERRA DULCE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5997 EVS6	Pole No	:	0557355
Serial No	:	06545292	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6589
Period From	:	10-16-2016	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.41
CURRENT BILL - NOVEMBER 2016		1,823.73
TOTAL AMOUNT DUE		3,437.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,682.00

Your monthly electricity consumption chart

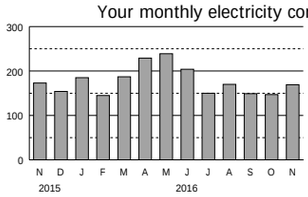

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.73		
Less : VAT	128.88		
Amount Net of VAT	1,694.85		
Less: BIR 2306	53.71		
BIR 2307	32.29	VATable Sales	1,694.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.85	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,737.73	TOTAL SALES	1,823.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399317042216

Collection Ref. Code : 1857-17-845-9

Account ID : 3990119368-8

Customer Name : ADORA,EMMA OMALAN

Meter Number : 5997 EVS6

Period : Oct 2016

Premise Address : SITIO TIERRA DULCE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,437.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39901193688 BC11/207.6/32500/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077030130786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309774

07770587587

Date : 11-18-2016

BC11/207.6/32500/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777058758-7

Collection Ref. Code : 1857-86-356-9

Customer Information----------

Name : CALLENO,CRISOSTOMO ONDOY

Premise Address : SITIO TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006862 EFS6	Pole No	:	0557460
Serial No	:	121429023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2550
Period From	:	10-16-2016	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.94
CURRENT BILL - NOVEMBER 2016		1,532.14
TOTAL AMOUNT DUE		3,304.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,054.00

Your monthly electricity consumption chart

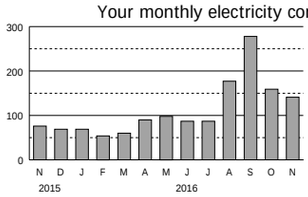

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.14		
Less : VAT	108.67		
Amount Net of VAT	1,423.47		
Less: BIR 2306	45.28		
BIR 2307	27.13	VATable Sales	1,423.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.06	VAT Zero Rated Sales	0.00
Add : VAT	108.67	VAT Amount	108.67
TOTAL AMOUNT DUE	1,459.73	TOTAL SALES	1,532.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077030130786

Collection Ref. Code	: 1857-86-356-9	Premise Address	: SITIO TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 0777058758-7				
Customer Name	: CALLENO,CRISOSTOMO ONDOY	TOTAL AMOUNT DUE	: 3,304.24	Overdue Bill	: 1
Meter Number	: 006862 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07770587587

BC11/207.6/32500/0/10/11-18-2016/23

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249955686646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314936

24996124020

Date : 11-18-2016

BC11/207.6/32500/0557341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499612402-0

Collection Ref. Code : 1855-55-635-9

Customer Information----------

Name : MAGBANUA,ANABEL SANOPAO

Premise Address : TIERRA DULCE WHITE ROAD STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008734	Pole No	:	0557341
Serial No	:	121570671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1070
Period From	:	10-16-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	142	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.4416/kWh	3.53
System Loss Charge	0.7643/kWh	6.11
Sub-Total		50.39
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.27	- 73.27
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 70.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.51
Transmission		0.10
System Loss		0.36
Distribution		3.35
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.73
CURRENT BILL - NOVEMBER 2016		12.01
TOTAL AMOUNT DUE		125.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 200.00

Your monthly electricity consumption chart

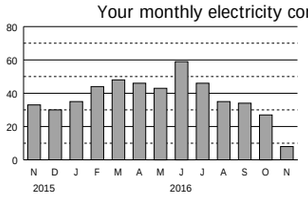

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.01		
Less : VAT	0.88		
Amount Net of VAT	11.13		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	11.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.61	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	11.49	TOTAL SALES	12.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249955686646

Collection Ref. Code	: 1855-55-635-9	Premise Address	: TIERRA DULCE WHITE ROAD STREET,INAYAWAN, CEBU CITY		
Account ID	: 2499612402-0				
Customer Name	: MAGBANUA,ANABEL SANOPAO	TOTAL AMOUNT DUE	: 125.84	Overdue Bill	: 1
Meter Number	: MTR1008734				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24996124020 BC11/207.6/32500/0/10/11-18-2016/23 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244405362834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310138

24463113621

Date : 11-18-2016

BC11/207.6/32600/0557362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446311362-1

Collection Ref. Code : 1855-61-200-3

Customer Information----------

Name : JACA,RONALD ERIC ABARQUEZ

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5519 EVS6	Pole No	:	0557362
Serial No	:	02116752	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2100
Period From	:	10-16-2016	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	142	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.40
CURRENT BILL - NOVEMBER 2016		814.09
TOTAL AMOUNT DUE		1,544.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 856.00

Your monthly electricity consumption chart

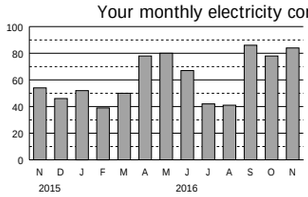

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.09		
Less : VAT	57.04		
Amount Net of VAT	757.05		
Less: BIR 2306	23.77		
BIR 2307	14.34	VATable Sales	757.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.94	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	775.98	TOTAL SALES	814.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244405362834

Collection Ref. Code	: 1855-61-200-3	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 2446311362-1				
Customer Name	: JACA,RONALD ERIC ABARQUEZ	TOTAL AMOUNT DUE	: 1,544.33	Overdue Bill	: 1
Meter Number	: 5519 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24463113621 BC11/207.6/32600/0/10/11-18-2016/23 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089758749444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314711

08914300002

Date : 11-18-2016

BC11/207.6/32820/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891430000-2

Collection Ref. Code : 1841-83-770-9

Customer Information----------

Name : AGUA,ZENAIDA C

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145790	Pole No	:	0557460
Serial No	:	40101186	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1510
Period From	:	10-16-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,960.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.6216/kWh	125.56
System Loss Charge	0.7429/kWh	150.07
Sub-Total		1,304.66
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		63.53
Transmission		3.69
System Loss		8.67
Distribution		69.96
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.12
CURRENT BILL - NOVEMBER 2016		2,235.03
TOTAL AMOUNT DUE		5,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,861.00

Your monthly electricity consumption chart

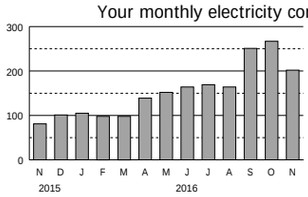

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.03		
Less : VAT	157.13		
Amount Net of VAT	2,077.90		
Less: BIR 2306	65.46		
BIR 2307	39.63	VATable Sales	2,077.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.81	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	2,129.94	TOTAL SALES	2,235.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32820/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089758749444

Collection Ref. Code	: 1841-83-770-9	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 0891430000-2				
Customer Name	: AGUA,ZENAIDA C	TOTAL AMOUNT DUE	: 5,195.53	Overdue Bill	: 1
Meter Number	: MTR1145790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08914300002 BC11/207.6/32820/0/10/11-18-2016/23 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207895826056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307836

20794300002

Date : 11-18-2016

BC11/207.6/33400/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079430000-2

Collection Ref. Code : 1839-85-833-8

Customer Information----------

Name : RUIZ,TRANQUILINA S

Premise Address : TIERRA DULCE, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145789	Pole No	:	0557446
Serial No	:	40102866	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2001
Period From	:	10-16-2016	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	208	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,805.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.6216/kWh	162.24
System Loss Charge	0.7429/kWh	193.90
Sub-Total		1,685.73
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		82.10
Transmission		4.77
System Loss		11.20
Distribution		90.22
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.62
CURRENT BILL - NOVEMBER 2016		2,863.17
TOTAL AMOUNT DUE		5,668.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,030.00

Your monthly electricity consumption chart

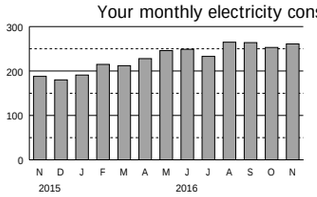

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.17		
Less : VAT	200.40		
Amount Net of VAT	2,662.77		
Less: BIR 2306	83.52		
BIR 2307	50.77	VATable Sales	2,662.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.48	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,728.88	TOTAL SALES	2,863.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207895826056

Collection Ref. Code	: 1839-85-833-8	Premise Address	: TIERRA DULCE, WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 2079430000-2		
Customer Name	: RUIZ,TRANQUILINA S	TOTAL AMOUNT DUE	: 5,668.24 Overdue Bill : 1
Meter Number	: MTR1145789		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20794300002 BC11/207.6/33400/0/10/11-18-2016/23 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985672788499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312945

98574300004

Date : 11-18-2016

BC11/207.6/33500/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857430000-4

Collection Ref. Code : 1839-38-593-6

Customer Information----------

Name : ODIM,FELIPE B

Premise Address : TIERA DULCE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408815GS6	Pole No	:	0557446
Serial No	:	54646955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5950
Period From	:	10-16-2016	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.97
CURRENT BILL - NOVEMBER 2016		220.71
TOTAL AMOUNT DUE		450.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 297.00

Your monthly electricity consumption chart

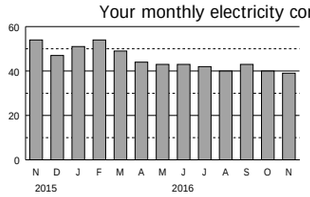

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	14.98		
Amount Net of VAT	205.73		
Less: BIR 2306	6.25		
BIR 2307	3.74	VATable Sales	205.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.74	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	210.72	TOTAL SALES	220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985672788499

Collection Ref. Code	: 1839-38-593-6	Premise Address	: TIERA DULCE,INAYAWAN,CEBU CITY		
Account ID	: 9857430000-4				
Customer Name	: ODIM,FELIPE B	TOTAL AMOUNT DUE	: 450.91	Overdue Bill	: 1
Meter Number	: 408815GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98574300004 BC11/207.6/33500/0/10/11-18-2016/23 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034179820069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305833

03415300007

Date : 11-18-2016

BC11/207.6/33800/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341530000-7

Collection Ref. Code : 1833-17-269-8

Customer Information----------

Name : CASUL,ERLINDA S TM

Premise Address : WHITE RD BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	383617GS6	Pole No	:	0557432
Serial No	:	2003132652	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3341
Period From	:	10-16-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 167.94
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.59
CURRENT BILL - NOVEMBER 2016		115.17
TOTAL AMOUNT DUE		217.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 250.00

Your monthly electricity consumption chart

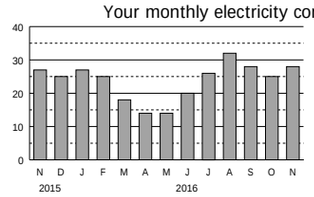

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.17		
Less : VAT	7.54		
Amount Net of VAT	107.63		
Less: BIR 2306	3.14		
BIR 2307	1.89	VATable Sales	107.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.60	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.14	TOTAL SALES	115.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034179820069

Collection Ref. Code	: 1833-17-269-8	Premise Address	: WHITE RD BRGY INAYAWAN		
Account ID	: 0341530000-7				
Customer Name	: CASUL,ERLINDA S TM	TOTAL AMOUNT DUE	: 217.55	Overdue Bill	: 1
Meter Number	: 383617GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03415300007

BC11/207.6/33800/0/10/11-18-2016/23

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958607907754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316908

95892300005

Date : 11-18-2016

BC11/207.6/34200/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589230000-5

Collection Ref. Code : 1813-63-347-9

Customer Information----------

Name : YURO,ELMER TM G.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281333GS6	Pole No	:	0557432
Serial No	:	47631236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23774
Period From	:	10-16-2016	Prev Rdg	:	23572
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.00
CURRENT BILL - NOVEMBER 2016		2,174.17
TOTAL AMOUNT DUE		3,899.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,368.15

Your monthly electricity consumption chart

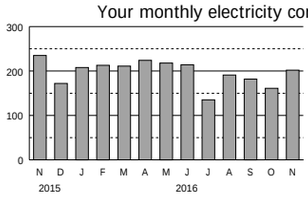

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.17		
Less : VAT	153.43		
Amount Net of VAT	2,020.74		
Less: BIR 2306	63.93		
BIR 2307	38.49	VATable Sales	2,020.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.32	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	2,071.75	TOTAL SALES	2,174.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958607907754

Collection Ref. Code	: 1813-63-347-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 9589230000-5				
Customer Name	: YURO,ELMER TM G.	TOTAL AMOUNT DUE	: 3,899.59	Overdue Bill	: 1
Meter Number	: 281333GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95892300005 BC11/207.6/34200/0/10/11-18-2016/23 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295921822719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319169

29524300000

Date : 11-18-2016

BC11/207.6/34300/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952430000-0

Collection Ref. Code : 1821-70-725-7

Customer Information----------

Name : LIM,MARILYN TM J.

Premise Address : RESETTLEMENT SITE, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383656GS6	Pole No	:	0557425
Serial No	:	2003132896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28673
Period From	:	10-16-2016	Prev Rdg	:	28579
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 30.62
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.84
CURRENT BILL - NOVEMBER 2016		953.39
TOTAL AMOUNT DUE		1,587.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,370.00

Your monthly electricity consumption chart

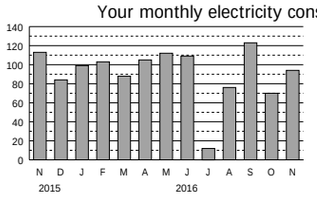

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.39		
Less : VAT	66.78		
Amount Net of VAT	886.61		
Less: BIR 2306	27.84		
BIR 2307	16.84	VATable Sales	886.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.93	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	908.71	TOTAL SALES	953.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295921822719

Collection Ref. Code	: 1821-70-725-7	Premise Address	: RESETTLEMENT SITE, WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 2952430000-0		
Customer Name	: LIM,MARILYN TM J.	TOTAL AMOUNT DUE	: 1,587.91
Meter Number	: 383656GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29524300000 BC11/207.6/34300/0/10/11-18-2016/23 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506550740321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308876

50614300007

Date : 11-18-2016

BC11/207.6/34600/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061430000-7

Collection Ref. Code : 1821-59-806-7

Customer Information----------

Name : CABAGUE,MA CHARLENE TM A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073982	Pole No	:	0557432
Serial No	:	40041221	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3844
Period From	:	10-16-2016	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	120	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.42
CURRENT BILL - NOVEMBER 2016		2,367.66
TOTAL AMOUNT DUE		4,725.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,590.00

Your monthly electricity consumption chart

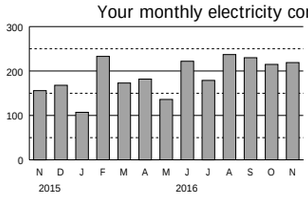

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.66		
Less : VAT	167.49		
Amount Net of VAT	2,200.17		
Less: BIR 2306	69.80		
BIR 2307	41.92	VATable Sales	2,200.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.45	VAT Zero Rated Sales	0.00
Add : VAT	167.49	VAT Amount	167.49
TOTAL AMOUNT DUE	2,255.94	TOTAL SALES	2,367.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506550740321

Collection Ref. Code	: 1821-59-806-7	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5061430000-7				
Customer Name	: CABAGUE,MA CHARLENE TM A.	TOTAL AMOUNT DUE	: 4,725.02	Overdue Bill	: 1
Meter Number	: MTR1073982				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50614300007 BC11/207.6/34600/0/10/11-18-2016/23 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649423564496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312937

64984300000

Date : 11-18-2016

BC11/207.6/34700/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498430000-0

Collection Ref. Code : 1831-65-782-1

Customer Information----------

Name : CABAGUE,CHARLITA C TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1133402	Pole No	:	0557411
Serial No	:	40079978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	625
Period From	:	10-16-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	90	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - NOVEMBER 2016		105.83
TOTAL AMOUNT DUE		320.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 230.00

Your monthly electricity consumption chart

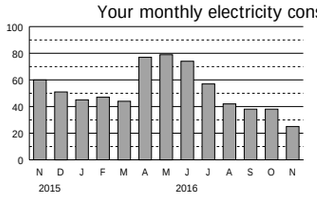

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.83		
Less : VAT	7.06		
Amount Net of VAT	98.77		
Less: BIR 2306	2.94		
BIR 2307	1.74	VATable Sales	98.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.09	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.15	TOTAL SALES	105.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649423564496

Collection Ref. Code	: 1831-65-782-1	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 6498430000-0				
Customer Name	: CABAGUE,CHARLITA C TM	TOTAL AMOUNT DUE	: 320.24	Overdue Bill	: 1
Meter Number	: MTR1133402				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64984300000 BC11/207.6/34700/0/10/11-18-2016/23 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929095451046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319222

92982300003

Date : 11-18-2016

BC11/207.6/35800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298230000-3

Collection Ref. Code : 1813-53-662-7

Customer Information----------

Name : CUEVAS,RICARDO B

Premise Address : WHITE RD SITIO TIERRA DULCE,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019006	Pole No	:	0557411
Serial No	:	121741922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1795
Period From	:	10-16-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 103.53
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.41
CURRENT BILL - NOVEMBER 2016		529.73
TOTAL AMOUNT DUE		991.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 577.00

Your monthly electricity consumption chart

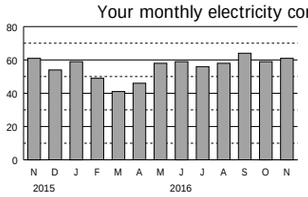

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.73		
Less : VAT	36.92		
Amount Net of VAT	492.81		
Less: BIR 2306	15.38		
BIR 2307	9.28	VATable Sales	492.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.15	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	505.07	TOTAL SALES	529.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/35800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929095451046

Collection Ref. Code	: 1813-53-662-7	Premise Address	: WHITE RD SITIO TIERRA DULCE,INAYAWAN PARDO,CEBU CITY
Account ID	: 9298230000-3		
Customer Name	: CUEVAS,RICARDO B	TOTAL AMOUNT DUE	: 991.50 Overdue Bill : 1
Meter Number	: MTR1019006		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92982300003 BC11/207.6/35800/0/10/11-18-2016/23 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999042418791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318589

99958889661

Date : 11-18-2016

BC11/207.6/36150/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995888966-1

Collection Ref. Code : 1861-21-326-3

Customer Information----------

Name : DONAIRE,ARLIE ISALES

Premise Address : SITIO TIERRA DULCE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066011	Pole No	:	0567383
Serial No	:	125291876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1194
Period From	:	10-16-2016	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	454	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.58
CURRENT BILL - NOVEMBER 2016		186.84
TOTAL AMOUNT DUE		366.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 550.00

Your monthly electricity consumption chart

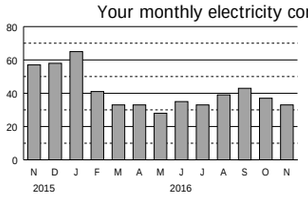

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.84		
Less : VAT	12.67		
Amount Net of VAT	174.17		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	174.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.70	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	178.37	TOTAL SALES	186.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36150/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999042418791

Collection Ref. Code	: 1861-21-326-3	Premise Address	: SITIO TIERRA DULCE,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 9995888966-1		
Customer Name	: DONAIRE,ARLIE ISALES	TOTAL AMOUNT DUE	: 366.67
Meter Number	: MTR1066011		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99958889661

BC11/207.6/36150/0/10/11-18-2016/23

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929894419428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319087

92986341060

Date : 11-18-2016

BC11/207.6/36150/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298634106-0

Collection Ref. Code : 1861-32-611-4

Customer Information----------

Name : ESPINA,ALYSSA MAE MATA

Premise Address : 4TH ST TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062999	Pole No	:	0557313
Serial No	:	125292930	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7654
Period From	:	10-16-2016	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.4416/kWh	135.57
System Loss Charge	0.7643/kWh	234.64
Sub-Total		1,934.13
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		96.56
Transmission		3.99
System Loss		13.79
Distribution		106.01
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		400.00
CURRENT BILL - NOVEMBER 2016		3,293.24
TOTAL AMOUNT DUE		5,553.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,431.00

Your monthly electricity consumption chart

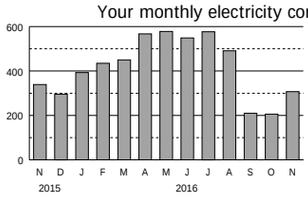

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.24		
Less : VAT	232.04		
Amount Net of VAT	3,061.20		
Less: BIR 2306	96.68		
BIR 2307	58.30	VATable Sales	3,061.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.22	VAT Zero Rated Sales	0.00
Add : VAT	232.04	VAT Amount	232.04
TOTAL AMOUNT DUE	3,138.26	TOTAL SALES	3,293.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36150/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929894419428

Collection Ref. Code	: 1861-32-611-4	Premise Address	: 4TH ST TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 9298634106-0				
Customer Name	: ESPINA,ALYSSA MAE MATA	TOTAL AMOUNT DUE	: 5,553.86	Overdue Bill	: 1
Meter Number	: MTR1062999				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92986341060

BC11/207.6/36150/0/10/11-18-2016/23

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513489108822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312191

51373300006

Date : 11-18-2016

BC11/207.6/36400/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137330000-6

Collection Ref. Code : 1833-82-365-6

Customer Information----------

Name : SAMONTE,PATERNO M TM

Premise Address : WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	221102WS6	Pole No	:	0557313
Serial No	:	44630548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11447
Period From	:	10-16-2016	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.67
CURRENT BILL - NOVEMBER 2016		1,463.88
TOTAL AMOUNT DUE		3,014.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,600.00

Your monthly electricity consumption chart

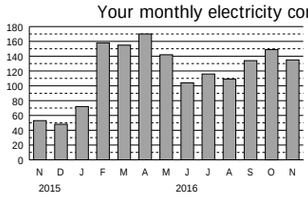

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.88		
Less : VAT	103.71		
Amount Net of VAT	1,360.17		
Less: BIR 2306	43.23		
BIR 2307	25.92	VATable Sales	1,360.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.02	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,394.73	TOTAL SALES	1,463.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513489108822

Collection Ref. Code	: 1833-82-365-6	Premise Address	: WHITE ROAD INAYAWAN		
Account ID	: 5137330000-6				
Customer Name	: SAMONTE,PATERNO M TM	TOTAL AMOUNT DUE	: 3,014.59	Overdue Bill	: 1
Meter Number	: 221102WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51373300006 BC11/207.6/36400/0/10/11-18-2016/23 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283579785098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313143

28325300003

Date : 11-18-2016

BC11/207.6/36600/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832530000-3

Collection Ref. Code : 1833-19-449-7

Customer Information----------

Name : ESPINA,WILNORA M TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	350008GS6	Pole No	:	0557313
Serial No	:	47755119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62371
Period From	:	10-16-2016	Prev Rdg	:	61797
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	216	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,511.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.6216/kWh	356.80
System Loss Charge	0.7429/kWh	426.42
Sub-Total		3,707.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,511.50	110.23
Sub-Total		167.24
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		180.55
Transmission		10.49
System Loss		24.62
Distribution		197.69
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		753.27
CURRENT BILL - NOVEMBER 2016		6,275.18
TOTAL AMOUNT DUE		11,786.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 6,540.00

Your monthly electricity consumption chart

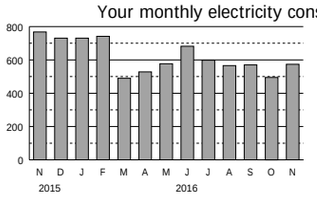

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,275.18		
Less : VAT	438.39		
Amount Net of VAT	5,836.79		
Less: BIR 2306	182.66		
BIR 2307	111.27	VATable Sales	5,836.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,542.86	VAT Zero Rated Sales	0.00
Add : VAT	438.39	VAT Amount	438.39
TOTAL AMOUNT DUE	5,981.25	TOTAL SALES	6,275.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283579785098

Collection Ref. Code	: 1833-19-449-7	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN
Account ID	: 2832530000-3		
Customer Name	: ESPINA,WILNORA M TM	TOTAL AMOUNT DUE	: 11,786.64
Meter Number	: 350008GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28325300003

BC11/207.6/36600/0/10/11-18-2016/23

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160660302013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317220

16052806102

Date : 11-18-2016

BC11/207.6/36850/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605280610-2

Collection Ref. Code : 1859-94-086-2

Customer Information----------

Name : LIGAN,LEONIDA ABABON

Premise Address : TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045377	Pole No	:	0557334
Serial No	:	121569524	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3082
Period From	:	10-16-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	221	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.85
CURRENT BILL - NOVEMBER 2016		1,653.55
TOTAL AMOUNT DUE		2,730.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,400.00

Your monthly electricity consumption chart

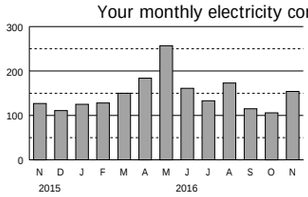

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.55		
Less : VAT	116.57		
Amount Net of VAT	1,536.98		
Less: BIR 2306	48.57		
BIR 2307	29.27	VATable Sales	1,536.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.14	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,575.71	TOTAL SALES	1,653.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36850/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160660302013

Collection Ref. Code	: 1859-94-086-2	Premise Address	: TIERRA DULCE WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 1605280610-2		
Customer Name	: LIGAN,LEONIDA ABABON	TOTAL AMOUNT DUE	: 2,730.59
Meter Number	: MTR1045377		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16052806102

BC11/207.6/36850/0/10/11-18-2016/23

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421855755308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42194208619

BILLING STATEMENT

1007315704

Date : 11-18-2016

BC11/207.6/36850/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219420861-9

Collection Ref. Code : 1861-32-671-8

Customer Information----------

Name : LIGAN,LEMUEL ABABON

Premise Address : TIEERA DULCE,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047309	Pole No	:	0557334
Serial No	:	125291318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1964
Period From	:	10-16-2016	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	455	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.89
CURRENT BILL - NOVEMBER 2016		1,408.76
TOTAL AMOUNT DUE		3,320.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,076.00

Your monthly electricity consumption chart

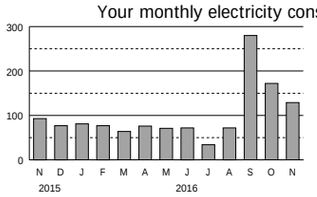

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.76		
Less : VAT	100.16		
Amount Net of VAT	1,308.60		
Less: BIR 2306	41.73		
BIR 2307	24.94	VATable Sales	1,308.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.93	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,342.09	TOTAL SALES	1,408.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36850/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421855755308

Collection Ref. Code	: 1861-32-671-8	Premise Address	: TIEERA DULCE,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 4219420861-9		
Customer Name	: LIGAN,LEMUEL ABABON	TOTAL AMOUNT DUE	: 3,320.26
Meter Number	: MTR1047309	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42194208619

BC11/207.6/36850/0/10/11-18-2016/23

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834612949228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305656

83415300009

Date : 11-18-2016

BC11/207.6/37400/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341530000-9

Collection Ref. Code : 1833-17-311-2

Customer Information----------

Name : NUNEZ,VERONICA L TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	218881WS6	Pole No	:	0557292
Serial No	:	48090446	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43214
Period From	:	10-16-2016	Prev Rdg	:	43054
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.98
CURRENT BILL - NOVEMBER 2016		1,712.02
TOTAL AMOUNT DUE		2,577.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 110.00

Your monthly electricity consumption chart

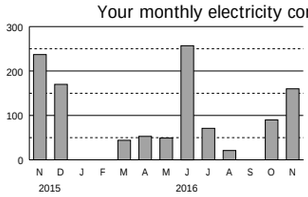

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.02		
Less : VAT	120.47		
Amount Net of VAT	1,591.55		
Less: BIR 2306	50.18		
BIR 2307	30.31	VATable Sales	1,591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.06	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,631.53	TOTAL SALES	1,712.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37400/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834612949228

Collection Ref. Code	: 1833-17-311-2	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN
Account ID	: 8341530000-9		
Customer Name	: NUNEZ,VERONICA L TM	TOTAL AMOUNT DUE	: 2,577.78
Meter Number	: 218881WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83415300009

BC11/207.6/37400/0/10/11-18-2016/23

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483314945603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312763

48325300001

Date : 11-18-2016

BC11/207.6/37500/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832530000-1

Collection Ref. Code : 1833-19-455-1

Customer Information----------

Name : OCAY,CERILO C TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	218893WS6	Pole No	:	0557292
Serial No	:	44075256	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97254
Period From	:	10-16-2016	Prev Rdg	:	97136
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.40
CURRENT BILL - NOVEMBER 2016		1,280.08
TOTAL AMOUNT DUE		2,625.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

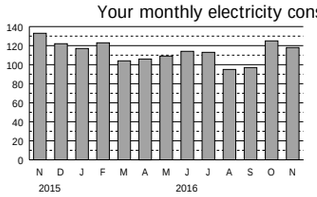

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.08		
Less : VAT	90.74		
Amount Net of VAT	1,189.34		
Less: BIR 2306	37.81		
BIR 2307	22.66	VATable Sales	1,189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.87	VAT Zero Rated Sales	0.00
Add : VAT	90.74	VAT Amount	90.74
TOTAL AMOUNT DUE	1,219.61	TOTAL SALES	1,280.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483314945603

Collection Ref. Code	: 1833-19-455-1	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN
Account ID	: 4832530000-1		
Customer Name	: OCAY,CERILO C TM	TOTAL AMOUNT DUE	: 2,625.36 Overdue Bill : 1
Meter Number	: 218893WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48325300001 BC11/207.6/37500/0/10/11-18-2016/23 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329818294928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319543

32947101096

Date : 11-18-2016

BC11/207.6/37600/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294710109-6

Collection Ref. Code : 1857-22-296-2

Customer Information----------

Name : NUNEZ,JOSEFINA YAP

Premise Address : TIERRA DULCEWHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6460 EES6	Pole No	:	0557285
Serial No	:	04601842	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1869
Period From	:	10-16-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.09
CURRENT BILL - NOVEMBER 2016		119.55
TOTAL AMOUNT DUE		416.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 220.00

Your monthly electricity consumption chart

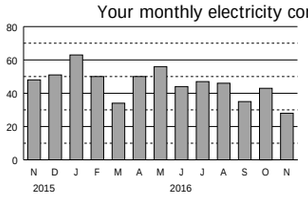

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.55		
Less : VAT	8.01		
Amount Net of VAT	111.54		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.25	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.26	TOTAL SALES	119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329818294928

Collection Ref. Code	: 1857-22-296-2	Premise Address	: TIERRA DULCEWHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 3294710109-6				
Customer Name	: NUNEZ,JOSEFINA YAP	TOTAL AMOUNT DUE	: 416.20	Overdue Bill	: 1
Meter Number	: 6460 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32947101096

BC11/207.6/37600/0/10/11-18-2016/23

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319746045318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315939

31982300001

Date : 11-18-2016

BC11/207.6/37600/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198230000-1

Collection Ref. Code : 1813-46-620-3

Customer Information----------

Name : AGAS,JAY TM N.

Premise Address : WHITE ROAD, TIERRA DULCE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005650	Pole No	:	0557285
Serial No	:	121521227	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6847
Period From	:	10-16-2016	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.98
CURRENT BILL - NOVEMBER 2016		1,219.33
TOTAL AMOUNT DUE		2,676.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,895.00

Your monthly electricity consumption chart

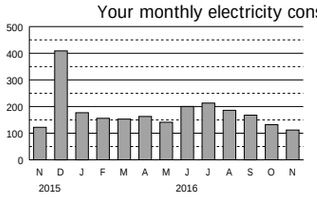

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.33		
Less : VAT	86.57		
Amount Net of VAT	1,132.76		
Less: BIR 2306	36.06		
BIR 2307	21.59	VATable Sales	1,132.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.11	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,161.68	TOTAL SALES	1,219.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319746045318

Collection Ref. Code	: 1813-46-620-3	Premise Address	: WHITE ROAD, TIERRA DULCE,INAYAWAN,CEBU CITY
Account ID	: 3198230000-1		
Customer Name	: AGAS,JAY TM N.	TOTAL AMOUNT DUE	: 2,676.80 Overdue Bill : 1
Meter Number	: MTR1005650		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31982300001 BC11/207.6/37600/0/10/11-18-2016/23 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593908965503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316701

59325300008

Date : 11-18-2016

BC11/207.6/37700/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932530000-8

Collection Ref. Code : 1833-19-515-9

Customer Information----------

Name : BATULA,ROGELIO M

Premise Address : WHITE ROAD , TIERRA DULCE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1100623	Pole No	:	0557292
Serial No	:	40070673	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3257
Period From	:	10-16-2016	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.81
CURRENT BILL - NOVEMBER 2016		2,717.09
TOTAL AMOUNT DUE		5,609.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,995.00

Your monthly electricity consumption chart

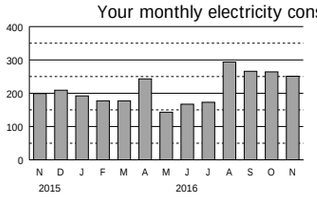

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.09		
Less : VAT	192.34		
Amount Net of VAT	2,524.75		
Less: BIR 2306	80.13		
BIR 2307	48.10	VATable Sales	2,524.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.52	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,588.86	TOTAL SALES	2,717.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37700/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593908965503

Collection Ref. Code	: 1833-19-515-9	Premise Address	: WHITE ROAD , TIERRA DULCE,INAYAWAN		
Account ID	: 5932530000-8				
Customer Name	: BATULA,ROGELIO M	TOTAL AMOUNT DUE	: 5,609.66	Overdue Bill	: 1
Meter Number	: MTR1100623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59325300008 BC11/207.6/37700/0/10/11-18-2016/23 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066914347330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305312

06698454722

Date : 11-18-2016

BC11/207.6/37800/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669845472-2

Collection Ref. Code : 1849-97-164-1

Customer Information----------

Name : GONZALES,LOURDES NOTARTE

Premise Address : TIERRA DULCE,WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	504444 GS6	Pole No	:	0557285
Serial No	:	54216410	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22578
Period From	:	10-16-2016	Prev Rdg	:	22014
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	444	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,873.13
Transmission Charge	0.4416/kWh	249.06
System Loss Charge	0.7643/kWh	431.07
Sub-Total		3,553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,103.50	122.07
Sub-Total		178.09
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		177.41
Transmission		7.33
System Loss		25.31
Distribution		194.25
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		739.31
CURRENT BILL - NOVEMBER 2016		6,089.44
TOTAL AMOUNT DUE		12,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 6,202.00

Your monthly electricity consumption chart

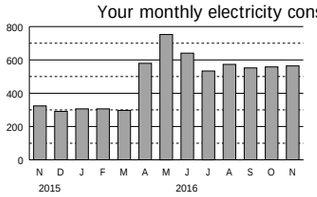

Avg Monthly Usage : 483.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,089.44		
Less : VAT	430.49		
Amount Net of VAT	5,658.95		
Less: BIR 2306	179.38		
BIR 2307	107.81	VATable Sales	5,658.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,371.76	VAT Zero Rated Sales	0.00
Add : VAT	430.49	VAT Amount	430.49
TOTAL AMOUNT DUE	5,802.25	TOTAL SALES	6,089.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37800/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066914347330

Collection Ref. Code	: 1849-97-164-1	Premise Address	: TIERRA DULCE,WHITE ROAD,INAYAWAN
Account ID	: 0669845472-2		
Customer Name	: GONZALES,LOURDES NOTARTE	TOTAL AMOUNT DUE	: 12,192.72 Overdue Bill : 1
Meter Number	: 504444 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06698454722 BC11/207.6/37800/0/10/11-18-2016/23 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393188621051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317738

39325300000

Date : 11-18-2016

BC11/207.6/37900/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932530000-0

Collection Ref. Code : 1833-19-509-4

Customer Information----------

Name : JAMILI,LUCRESIA M TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	280086GS6	Pole No	:	0557285
Serial No	:	49501033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14248
Period From	:	10-16-2016	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.95
CURRENT BILL - NOVEMBER 2016		1,111.59
TOTAL AMOUNT DUE		2,001.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,670.00

Your monthly electricity consumption chart

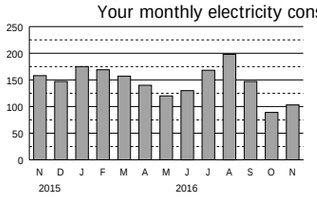

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.59		
Less : VAT	78.56		
Amount Net of VAT	1,033.03		
Less: BIR 2306	32.73		
BIR 2307	19.68	VATable Sales	1,033.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.62	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,059.18	TOTAL SALES	1,111.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393188621051

Collection Ref. Code	: 1833-19-509-4	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN		
Account ID	: 3932530000-0				
Customer Name	: JAMILI,LUCRESIA M TM	TOTAL AMOUNT DUE	: 2,001.23	Overdue Bill	: 1
Meter Number	: 280086GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39325300000 BC11/207.6/37900/0/10/11-18-2016/23 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430413019349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319461

43024300006

Date : 11-18-2016

BC11/207.6/38200/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302430000-6

Collection Ref. Code : 1837-45-677-1

Customer Information----------

Name : NUNEZ,JERONE TM Y.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247745DS6	Pole No	:	0557285
Serial No	:	13552285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12370
Period From	:	10-16-2016	Prev Rdg	:	12281
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 59.90
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.31
CURRENT BILL - NOVEMBER 2016		869.76
TOTAL AMOUNT DUE		1,976.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

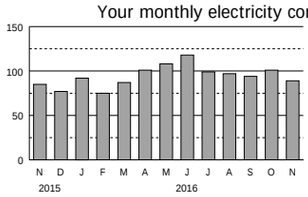

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.76		
Less : VAT	61.21		
Amount Net of VAT	808.55		
Less: BIR 2306	25.50		
BIR 2307	15.32	VATable Sales	808.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.73	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	828.94	TOTAL SALES	869.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430413019349

Collection Ref. Code : 1837-45-677-1

Account ID : 4302430000-6

Customer Name : NUNEZ,JERONE TM Y.

Meter Number : 247745DS6

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,976.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43024300006 BC11/207.6/38200/0/10/11-18-2016/23 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398653569425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320092

39894300001

Date : 11-18-2016

BC11/207.6/38300/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989430000-1

Collection Ref. Code : 1841-16-590-5

Customer Information----------

Name : BILOCURA,GIRLIE P

Premise Address : TIERRA DULCE WHITE ROAD,INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078743	Pole No	:	0557285
Serial No	:	40011041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	458
Period From	:	10-16-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	269	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.76
CURRENT BILL - NOVEMBER 2016		188.40
TOTAL AMOUNT DUE		437.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 100.00

Your monthly electricity consumption chart

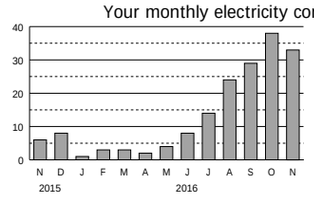

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.40		
Less : VAT	12.84		
Amount Net of VAT	175.56		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	175.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.99	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	179.83	TOTAL SALES	188.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38300/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398653569425

Collection Ref. Code	: 1841-16-590-5	Premise Address	: TIERRA DULCE WHITE ROAD,INAYAWAN,PARDO,CEBU CITY
Account ID	: 3989430000-1		
Customer Name	: BILOCURA,GIRLIE P	TOTAL AMOUNT DUE	: 437.63 Overdue Bill : 1
Meter Number	: MTR1078743		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39894300001 BC11/207.6/38300/0/10/11-18-2016/23 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734873623257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305575

73415300000

Date : 11-18-2016

BC11/207.6/38500/0557264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341530000-0

Collection Ref. Code : 1833-17-302-3

Customer Information----------

Name : MAGALLANES,JOSE P TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	521130 GS6	Pole No	:	0557264
Serial No	:	52268844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6807
Period From	:	10-16-2016	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.12
CURRENT BILL - NOVEMBER 2016		1,657.11
TOTAL AMOUNT DUE		3,362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,705.00

Your monthly electricity consumption chart

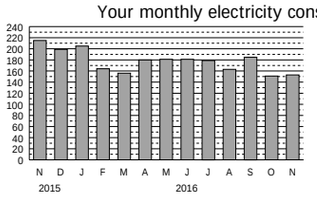

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.11		
Less : VAT	117.32		
Amount Net of VAT	1,539.79		
Less: BIR 2306	48.88		
BIR 2307	29.34	VATable Sales	1,539.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.57	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,578.89	TOTAL SALES	1,657.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734873623257

Collection Ref. Code	: 1833-17-302-3	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN		
Account ID	: 7341530000-0				
Customer Name	: MAGALLANES,JOSE P TM	TOTAL AMOUNT DUE	: 3,362.05	Overdue Bill	: 1
Meter Number	: 521130 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73415300000 BC11/207.6/38500/0/10/11-18-2016/23 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137503218947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306933

13796898982

Date : 11-18-2016

BC11/207.6/38600/0557264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379689898-2

Collection Ref. Code : 1849-61-155-6

Customer Information----------

Name : SAPLAD,JUDITO ROSENDE

Premise Address : SITIO TIERADULCE,WHITE ROAD

TIN :

Metering Information----------

Meter No	:	538152 GS6	Pole No	:	0557264
Serial No	:	74234218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3233
Period From	:	10-16-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	338	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 68.10
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.26
CURRENT BILL - NOVEMBER 2016		860.51
TOTAL AMOUNT DUE		1,557.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 570.00

Your monthly electricity consumption chart

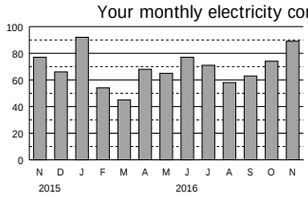

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.51		
Less : VAT	60.22		
Amount Net of VAT	800.29		
Less: BIR 2306	25.08		
BIR 2307	15.16	VATable Sales	800.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.05	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	820.27	TOTAL SALES	860.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38600/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137503218947

Collection Ref. Code	: 1849-61-155-6	Premise Address	: SITIO TIERADULCE,WHITE ROAD		
Account ID	: 1379689898-2				
Customer Name	: SAPLAD,JUDITO ROSENDE	TOTAL AMOUNT DUE	: 1,557.41	Overdue Bill	: 1
Meter Number	: 538152 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13796898982 BC11/207.6/38600/0/10/11-18-2016/23 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707490024820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308312

70787921017

Date : 11-18-2016

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078792101-7

Collection Ref. Code : 1855-67-638-9

Customer Information----------

Name : CARIN,MARILOU ALONSO

Premise Address : TIERRA DULCE,WHITEROAD,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	7673 EES6	Pole No	:	0557271
Serial No	:	06242904	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4594
Period From	:	10-16-2016	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	245	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.37
CURRENT BILL - NOVEMBER 2016		1,700.01
TOTAL AMOUNT DUE		3,435.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,910.00

Your monthly electricity consumption chart

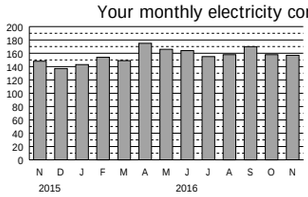

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.01		
Less : VAT	120.37		
Amount Net of VAT	1,579.64		
Less: BIR 2306	50.16		
BIR 2307	30.10	VATable Sales	1,579.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.38	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,619.75	TOTAL SALES	1,700.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38900/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707490024820

Collection Ref. Code	: 1855-67-638-9	Premise Address	: TIERRA DULCE,WHITEROAD,INAYAWAN CEBU CITY
Account ID	: 7078792101-7		
Customer Name	: CARIN,MARILOU ALONSO	TOTAL AMOUNT DUE	: 3,435.51 Overdue Bill : 1
Meter Number	: 7673 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787921017 BC11/207.6/38900/0/10/11-18-2016/23 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093802378452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316092

09325300003

Date : 11-18-2016

BC11/207.6/39000/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932530000-3

Collection Ref. Code : 1833-19-491-8

Customer Information----------

Name : GETIGAN,ZOSILA J TM

Premise Address : RESETTLEMENT SITE,WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	213887WS6	Pole No	:	0557271
Serial No	:	47674365	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15018
Period From	:	10-16-2016	Prev Rdg	:	14807
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.57
CURRENT BILL - NOVEMBER 2016		2,286.91
TOTAL AMOUNT DUE		4,802.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,829.00

Your monthly electricity consumption chart

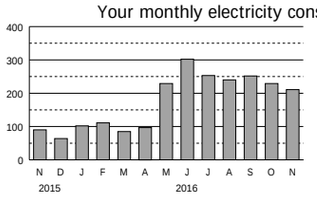

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.91		
Less : VAT	161.98		
Amount Net of VAT	2,124.93		
Less: BIR 2306	67.48		
BIR 2307	40.49	VATable Sales	2,124.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.96	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,178.94	TOTAL SALES	2,286.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/39000/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093802378452

Collection Ref. Code	: 1833-19-491-8	Premise Address	: RESETTLEMENT SITE,WHITE RD INAYAWAN
Account ID	: 0932530000-3		
Customer Name	: GETIGAN,ZOSILA J TM	TOTAL AMOUNT DUE	: 4,802.40 Overdue Bill : 1
Meter Number	: 213887WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09325300003 BC11/207.6/39000/0/10/11-18-2016/23 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893597902923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316982

89325300005

Date : 11-18-2016

BC11/207.6/40200/0557026/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932530000-5

Collection Ref. Code : 1833-19-602-3

Customer Information----------

Name : SABAYTON,RICARDO L

Premise Address : WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410283GS6	Pole No	:	0557026
Serial No	:	2004201506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10647
Period From	:	10-16-2016	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 107.98
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.60
CURRENT BILL - NOVEMBER 2016		577.28
TOTAL AMOUNT DUE		1,274.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 908.00

Your monthly electricity consumption chart

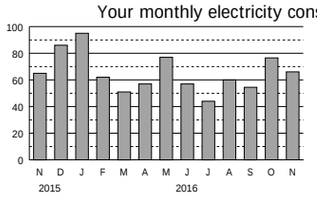

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.28		
Less : VAT	40.40		
Amount Net of VAT	536.88		
Less: BIR 2306	16.84		
BIR 2307	10.11	VATable Sales	536.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.93	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	550.33	TOTAL SALES	577.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/40200/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893597902923

Collection Ref. Code	: 1833-19-602-3	Premise Address	: WHITE RD INAYAWAN PARDO		
Account ID	: 8932530000-5				
Customer Name	: SABAYTON,RICARDO L	TOTAL AMOUNT DUE	: 1,274.67	Overdue Bill	: 1
Meter Number	: 410283GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89325300005 BC11/207.6/40200/0/10/11-18-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913807249954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311628

91313300005

Date : 11-18-2016

BC11/207.6/40500/0557033/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131330000-5

Collection Ref. Code : 1815-46-689-8

Customer Information----------

Name : JACA,JORRECA TM L.

Premise Address : 182 F JACA ST, WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176200DS6	Pole No	:	0557033
Serial No	:	11300498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8076
Period From	:	10-16-2016	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.63
CURRENT BILL - NOVEMBER 2016		453.42
TOTAL AMOUNT DUE		579.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 758.00

Your monthly electricity consumption chart

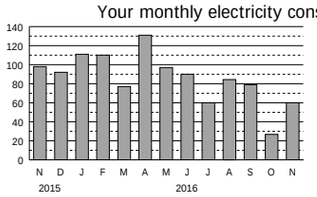

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.42		
Less : VAT	31.11		
Amount Net of VAT	422.31		
Less: BIR 2306	12.95		
BIR 2307	7.87	VATable Sales	422.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.49	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	432.60	TOTAL SALES	453.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/40500/0/10/11-18-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913807249954

Collection Ref. Code	: 1815-46-689-8	Premise Address	: 182 F JACA ST, WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 9131330000-5		
Customer Name	: JACA,JORRECA TM L.	TOTAL AMOUNT DUE	: 579.01 Overdue Bill : 1
Meter Number	: 176200DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91313300005 BC11/207.6/40500/0/10/11-18-2016/23 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512689468978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304957

51270756748

Date : 11-17-2016

BC08/530.7/5080/1147955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127075674-8

Collection Ref. Code : 1857-41-995-2

Customer Information----------

Name : ANDERSEN,JACQUELINE TABUCANON

Premise Address : BLK 03, LOT 09, 10, 11,AZIENDA CRESTA DE MILAN,LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	398745GS6	Pole No	:	1147955
Serial No	:	69173589	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	23080
Period From	:	10-13-2016	Prev Rdg	:	22954
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	6516	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.87
CURRENT BILL - NOVEMBER 2016		1,378.85
TOTAL AMOUNT DUE		2,738.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 958.00

Your monthly electricity consumption chart

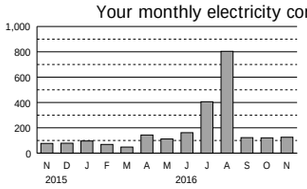

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.85		
Less : VAT	97.78		
Amount Net of VAT	1,281.07		
Less: BIR 2306	40.75		
BIR 2307	24.42	VATable Sales	1,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.90	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,313.68	TOTAL SALES	1,378.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/5080/0/31/11-17-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512689468978

Collection Ref. Code	: 1857-41-995-2	Premise Address	: BLK 03, LOT 09, 10, 11,AZIENDA CRESTA DE MILAN,LAWAAN I, TALISAY CITY		
Account ID	: 5127075674-8				
Customer Name	: ANDERSEN,JACQUELINE TABUCANON	TOTAL AMOUNT DUE	: 2,738.39	Overdue Bill	: 1
Meter Number	: 398745GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51270756748 BC08/530.7/5080/0/31/11-17-2016/33 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993937401018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316347

99310100005

Date : 11-18-2016

BC11/247.1/300/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931010000-5

Collection Ref. Code : 1831-95-068-5

Customer Information----------

Name : BALARA,RICARDO O

Premise Address : BRGY MABINI

TIN :

Metering Information----------

Meter No	:	314359GS6	Pole No	:	0849601
Serial No	:	45866928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4628
Period From	:	10-16-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - NOVEMBER 2016		201.81
TOTAL AMOUNT DUE		320.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 508.00

Your monthly electricity consumption chart

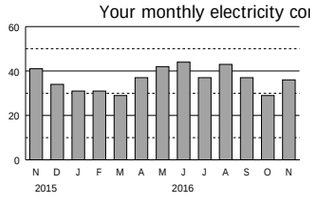

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.81		
Less : VAT	13.62		
Amount Net of VAT	188.19		
Less: BIR 2306	5.68		
BIR 2307	3.42	VATable Sales	188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.09	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	192.71	TOTAL SALES	201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/300/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993937401018

Collection Ref. Code	: 1831-95-068-5	Premise Address	: BRGY MABINI		
Account ID	: 9931010000-5				
Customer Name	: BALARA,RICARDO O	TOTAL AMOUNT DUE	: 320.08	Overdue Bill	: 1
Meter Number	: 314359GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99310100005 BC11/247.1/300/0/10/11-18-2016/33 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044510602798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310179

0449800001

Date : 11-18-2016

BC11/247.1/500/0849664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449800000-1

Collection Ref. Code : 1827-63-998-9

Customer Information----------

Name : ADOLFO,VIVENCIO P

Premise Address : TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	454622GS6	Pole No	:	0849664
Serial No	:	56277324	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8981
Period From	:	10-16-2016	Prev Rdg	:	8866
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 556.50	11.13
Sub-Total		22.55
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.51
CURRENT BILL - NOVEMBER 2016		1,230.61
TOTAL AMOUNT DUE		1,787.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

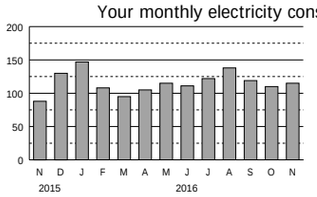

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.61		
Less : VAT	86.61		
Amount Net of VAT	1,144.00		
Less: BIR 2306	36.11		
BIR 2307	21.78	VATable Sales	1,144.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.11	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,172.72	TOTAL SALES	1,230.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/500/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044510602798

Collection Ref. Code	: 1827-63-998-9	Premise Address	: TUBURAN MABINI		
Account ID	: 0449800000-1				
Customer Name	: ADOLFO,VIVENCIO P	TOTAL AMOUNT DUE	: 1,787.00	Overdue Bill	: 1
Meter Number	: 454622GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0449800001

BC11/247.1/500/0/10/11-18-2016/33

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888305576552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314454

88829530109

Date : 11-18-2016

BC11/247.1/500/0850246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882953010-9

Collection Ref. Code : 1855-98-074-6

Customer Information----------

Name : ADOLFO,RICHARD MOLO

Premise Address : MABINI

TIN :

Metering Information----------

Meter No	:	476595 GS6	Pole No	:	0850246
Serial No	:	68900438	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1866
Period From	:	10-16-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.27
CURRENT BILL - NOVEMBER 2016		430.28
TOTAL AMOUNT DUE		849.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 361.50

Your monthly electricity consumption chart

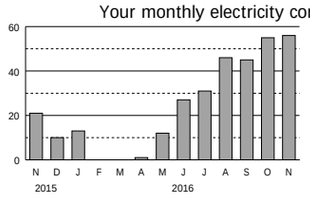

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.28		
Less : VAT	29.82		
Amount Net of VAT	400.46		
Less: BIR 2306	12.41		
BIR 2307	7.48	VATable Sales	400.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.57	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	410.39	TOTAL SALES	430.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/500/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888305576552

Collection Ref. Code	: 1855-98-074-6	Premise Address	: MABINI		
Account ID	: 8882953010-9				
Customer Name	: ADOLFO,RICHARD MOLO	TOTAL AMOUNT DUE	: 849.36	Overdue Bill	: 1
Meter Number	: 476595 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88829530109

BC11/247.1/500/0/10/11-18-2016/33

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346652162036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311610

34692134520

Date : 11-18-2016

BC11/247.1/500/0849664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469213452-0

Collection Ref. Code : 1857-90-062-6

Customer Information----------

Name : ADOLFO,ROMMEL MOLO

Premise Address : TOBORAN,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014937 EFS6	Pole No	:	0849664
Serial No	:	90823456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2273
Period From	:	10-16-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 31.64
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.12
CURRENT BILL - NOVEMBER 2016		1,004.47
TOTAL AMOUNT DUE		1,702.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

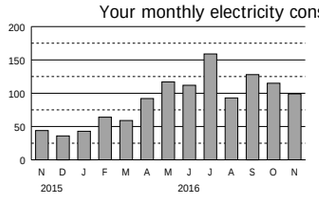

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.47		
Less : VAT	70.35		
Amount Net of VAT	934.12		
Less: BIR 2306	29.31		
BIR 2307	17.74	VATable Sales	934.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.07	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	957.42	TOTAL SALES	1,004.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/500/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346652162036

Collection Ref. Code	: 1857-90-062-6	Premise Address	: TOBORAN,MABINI, CEBU CITY		
Account ID	: 3469213452-0				
Customer Name	: ADOLFO,ROMMEL MOLO	TOTAL AMOUNT DUE	: 1,702.37	Overdue Bill	: 1
Meter Number	: 014937 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34692134520 BC11/247.1/500/0/10/11-18-2016/33 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344781190934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310412

3449800008

Date : 11-18-2016

BC11/247.1/800/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449800000-8

Collection Ref. Code : 1827-64-014-6

Customer Information----------

Name : MAYOL,GENEROSO W

Premise Address : TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	310851GS6	Pole No	:	0849643
Serial No	:	46275030	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10720
Period From	:	10-16-2016	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 902.00	18.04
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.84
CURRENT BILL - NOVEMBER 2016		1,143.52
TOTAL AMOUNT DUE		2,045.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,614.00

Your monthly electricity consumption chart

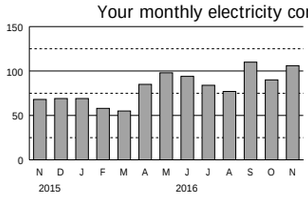

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.52		
Less : VAT	80.80		
Amount Net of VAT	1,062.72		
Less: BIR 2306	33.67		
BIR 2307	20.24	VATable Sales	1,062.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.81	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,089.61	TOTAL SALES	1,143.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/800/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344781190934

Collection Ref. Code	: 1827-64-014-6	Premise Address	: TUBURAN MABINI		
Account ID	: 3449800000-8				
Customer Name	: MAYOL,GENEROSO W	TOTAL AMOUNT DUE	: 2,045.59	Overdue Bill	: 1
Meter Number	: 310851GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3449800008 BC11/247.1/800/0/10/11-18-2016/33 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644060223962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310052

64498000005

Date : 11-18-2016

BC11/247.1/1300/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449800000-5

Collection Ref. Code : 1827-64-035-9

Customer Information----------

Name : ADOLFO,BENITO P

Premise Address : TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326782GS6	Pole No	:	0849636
Serial No	:	48436418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6860
Period From	:	10-16-2016	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.68
CURRENT BILL - NOVEMBER 2016		800.13
TOTAL AMOUNT DUE		1,329.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 500.00

Your monthly electricity consumption chart

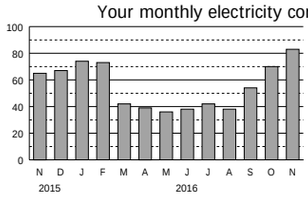

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.13		
Less : VAT	55.89		
Amount Net of VAT	744.24		
Less: BIR 2306	23.32		
BIR 2307	14.09	VATable Sales	744.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.83	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	762.72	TOTAL SALES	800.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1300/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644060223962

Collection Ref. Code	: 1827-64-035-9	Premise Address	: TUBURAN MABINI		
Account ID	: 6449800000-5				
Customer Name	: ADOLFO,BENITO P	TOTAL AMOUNT DUE	: 1,329.57	Overdue Bill	: 1
Meter Number	: 326782GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64498000005 BC11/247.1/1300/0/10/11-18-2016/33 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544218702467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309876

54498000006

Date : 11-18-2016

BC11/247.1/1400/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449800000-6

Collection Ref. Code : 1827-64-032-4

Customer Information----------

Name : MOLO,FELIPE JR A

Premise Address : TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326611GS6	Pole No	:	0849636
Serial No	:	39277469	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8552
Period From	:	10-16-2016	Prev Rdg	:	8515
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 168.12
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - NOVEMBER 2016		208.96
TOTAL AMOUNT DUE		402.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 225.00

Your monthly electricity consumption chart

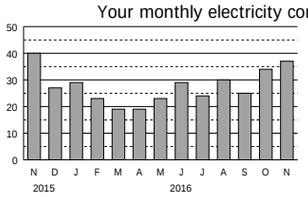

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.96		
Less : VAT	14.16		
Amount Net of VAT	194.80		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.37	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.53	TOTAL SALES	208.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1400/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544218702467

Collection Ref. Code	: 1827-64-032-4	Premise Address	: TUBURAN MABINI		
Account ID	: 5449800000-6				
Customer Name	: MOLO,FELIPE JR A	TOTAL AMOUNT DUE	: 402.36	Overdue Bill	: 1
Meter Number	: 326611GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54498000006 BC11/247.1/1400/0/10/11-18-2016/33 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954210833582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315307

95416104479

Date : 11-18-2016

BC11/247.1/1900/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541610447-9

Collection Ref. Code : 1849-36-161-4

Customer Information----------

Name : HERBITO,ALLAN NARBUADA

Premise Address : ESKWELAHAN,MABINI

TIN :

Metering Information----------

Meter No	:	MTR1054098	Pole No	:	0849643
Serial No	:	121434370	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1741
Period From	:	10-16-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	111	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 254.50	5.09
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.28
CURRENT BILL - NOVEMBER 2016		1,656.05
TOTAL AMOUNT DUE		1,910.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

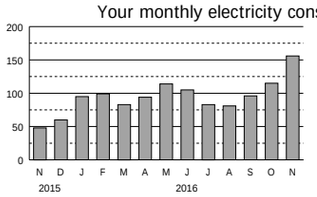

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.05		
Less : VAT	116.06		
Amount Net of VAT	1,539.99		
Less: BIR 2306	48.36		
BIR 2307	29.31	VATable Sales	1,539.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.32	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,578.38	TOTAL SALES	1,656.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1900/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954210833582

Collection Ref. Code	: 1849-36-161-4	Premise Address	: ESKWELAHAN,MABINI		
Account ID	: 9541610447-9				
Customer Name	: HERBITO,ALLAN NARBUADA	TOTAL AMOUNT DUE	: 1,910.47	Overdue Bill	: 1
Meter Number	: MTR1054098				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95416104479 BC11/247.1/1900/0/10/11-18-2016/33 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187670144326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314680

18730100007

Date : 11-18-2016

BC11/247.1/2200/0849622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873010000-7

Collection Ref. Code : 1845-59-356-1

Customer Information----------

Name : GUNGOB,JESSIEL P

Premise Address : SITIO TUBURAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481559GS6	Pole No	:	0849622
Serial No	:	67674390	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4466
Period From	:	10-16-2016	Prev Rdg	:	4410
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	490	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.05
CURRENT BILL - NOVEMBER 2016		428.35
TOTAL AMOUNT DUE		762.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 453.00

Your monthly electricity consumption chart

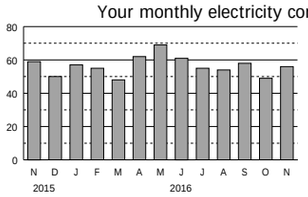

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.35		
Less : VAT	29.61		
Amount Net of VAT	398.74		
Less: BIR 2306	12.33		
BIR 2307	7.44	VATable Sales	398.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.97	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	408.58	TOTAL SALES	428.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187670144326

Collection Ref. Code : 1845-59-356-1

Account ID : 1873010000-7

Customer Name : GUNGOB,JESSIEL P

Meter Number : 481559GS6

Period : Oct 2016

Premise Address : SITIO TUBURAN,MABINI,CEBU CITY

TOTAL AMOUNT DUE : 762.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18730100007 BC11/247.1/2200/0/10/11-18-2016/33 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159532078732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316769

15900313717

Date : 11-18-2016

BC11/247.1/2500/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590031371-7

Collection Ref. Code : 1851-43-380-5

Customer Information----------

Name : ERMAC,ERLYN CODOY

Premise Address : TUBURAN,MABINI

TIN :

Metering Information----------

Meter No	:	518596 GS6	Pole No	:	0849790
Serial No	:	53297818	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8948
Period From	:	10-16-2016	Prev Rdg	:	8723
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	354	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		73.16
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.61
CURRENT BILL - NOVEMBER 2016		2,435.10
TOTAL AMOUNT DUE		4,975.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,958.00

Your monthly electricity consumption chart

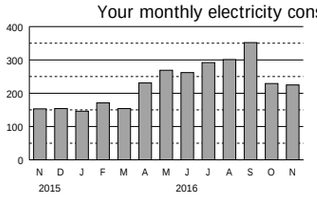

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.10		
Less : VAT	172.37		
Amount Net of VAT	2,262.73		
Less: BIR 2306	71.83		
BIR 2307	43.11	VATable Sales	2,262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.79	VAT Zero Rated Sales	0.00
Add : VAT	172.37	VAT Amount	172.37
TOTAL AMOUNT DUE	2,320.16	TOTAL SALES	2,435.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2500/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159532078732

Collection Ref. Code	: 1851-43-380-5	Premise Address	: TUBURAN,MABINI		
Account ID	: 1590031371-7				
Customer Name	: ERMAC,ERLYN CODOY	TOTAL AMOUNT DUE	: 4,975.63	Overdue Bill	: 1
Meter Number	: 518596 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15900313717 BC11/247.1/2500/0/10/11-18-2016/33 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583508994894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312170

58313714352

Date : 11-18-2016

BC11/247.1/2502/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831371435-2

Collection Ref. Code : 1853-94-857-8

Customer Information----------

Name : WAGAS,VANISA GAHI

Premise Address : SITIO TUBURAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567109 GS6	Pole No	:	1101121
Serial No	:	20427468	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1183
Period From	:	10-16-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.17
CURRENT BILL - NOVEMBER 2016		98.40
Debit Adjustments		45.58
TOTAL AMOUNT DUE		380.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

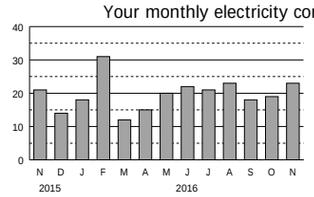

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.40		
Less : VAT	6.61		
Amount Net of VAT	91.79		
Less: BIR 2306	2.74		
BIR 2307	1.62	VATable Sales	91.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.43	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	94.04	TOTAL SALES	98.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2502/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583508994894

Collection Ref. Code	: 1853-94-857-8	Premise Address	: SITIO TUBURAN,MABINI,CEBU CITY		
Account ID	: 5831371435-2				
Customer Name	: WAGAS,VANISA GAHI	TOTAL AMOUNT DUE	: 380.26	Overdue Bill	: 4
Meter Number	: 567109 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58313714352

BC11/247.1/2502/0/10/11-18-2016/33

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824730204355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316338

82402762874

Date : 11-18-2016

BC11/247.1/2700/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240276287-4

Collection Ref. Code : 1849-47-836-8

Customer Information----------

Name : ARENASA,JOHN ADOLFO

Premise Address : SITIO TUBURAN

TIN :

Metering Information----------

Meter No	:	500180 GS6	Pole No	:	0849790
Serial No	:	86770706	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2374
Period From	:	10-16-2016	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.17
CURRENT BILL - NOVEMBER 2016		315.45
TOTAL AMOUNT DUE		712.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 378.00

Your monthly electricity consumption chart

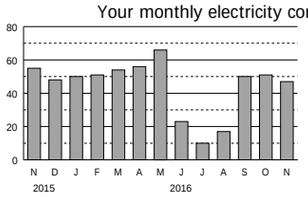

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.45		
Less : VAT	21.75		
Amount Net of VAT	293.70		
Less: BIR 2306	9.06		
BIR 2307	5.43	VATable Sales	293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.21	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	300.96	TOTAL SALES	315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2700/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824730204355

Collection Ref. Code	: 1849-47-836-8	Premise Address	: SITIO TUBURAN		
Account ID	: 8240276287-4				
Customer Name	: ARENASA,JOHN ADOLFO	TOTAL AMOUNT DUE	: 712.09	Overdue Bill	: 1
Meter Number	: 500180 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82402762874

BC11/247.1/2700/0/10/11-18-2016/33

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228958329211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317789

22830100008

Date : 11-18-2016

BC11/247.1/2800/0849846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283010000-8

Collection Ref. Code : 1845-60-980-8

Customer Information----------

Name : LOBRES,BERNADETH P

Premise Address : MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482317GS6	Pole No	:	0849846
Serial No	:	58094423	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2525
Period From	:	10-16-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - NOVEMBER 2016		126.20
TOTAL AMOUNT DUE		366.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 350.00

Your monthly electricity consumption chart

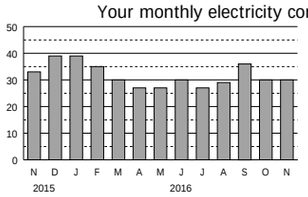

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.20		
Less : VAT	8.39		
Amount Net of VAT	117.81		
Less: BIR 2306	3.51		
BIR 2307	2.07	VATable Sales	117.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.23	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.62	TOTAL SALES	126.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2800/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228958329211

Collection Ref. Code	: 1845-60-980-8	Premise Address	: MABINI,CEBU CITY		
Account ID	: 2283010000-8				
Customer Name	: LOBRES,BERNADETH P	TOTAL AMOUNT DUE	: 366.23	Overdue Bill	: 1
Meter Number	: 482317GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22830100008

BC11/247.1/2800/0/10/11-18-2016/33

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614685196792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311482

61410100004

Date : 11-18-2016

BC11/247.1/2900/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141010000-4

Collection Ref. Code : 1845-43-662-8

Customer Information----------

Name : NOPAL,ANNA MARIE A

Premise Address : SITIO TUBURAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474720GS6	Pole No	:	1101121
Serial No	:	60888113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5828
Period From	:	10-16-2016	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	336	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.63
CURRENT BILL - NOVEMBER 2016		105.86
TOTAL AMOUNT DUE		321.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 416.00

Your monthly electricity consumption chart

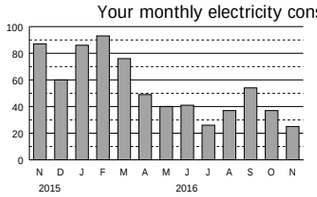

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.86		
Less : VAT	7.07		
Amount Net of VAT	98.79		
Less: BIR 2306	2.95		
BIR 2307	1.74	VATable Sales	98.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.10	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.17	TOTAL SALES	105.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2900/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614685196792

Collection Ref. Code	: 1845-43-662-8	Premise Address	: SITIO TUBURAN,MABINI,CEBU CITY		
Account ID	: 6141010000-4				
Customer Name	: NOPAL,ANNA MARIE A	TOTAL AMOUNT DUE	: 321.56	Overdue Bill	: 1
Meter Number	: 474720GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61410100004 BC11/247.1/2900/0/10/11-18-2016/33 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944353525158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310673

94498000002

Date : 11-18-2016

BC11/247.1/3000/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449800000-2

Collection Ref. Code : 1827-64-044-8

Customer Information----------

Name : PEPITO,BENEDICTO C

Premise Address : TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	218100WS6	Pole No	:	1101121
Serial No	:	47136512	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10236
Period From	:	10-16-2016	Prev Rdg	:	10145
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Senior Citizen Discount		- 39.84
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		- 48.55
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.73
CURRENT BILL - NOVEMBER 2016		906.86
TOTAL AMOUNT DUE		1,067.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,500.00

Your monthly electricity consumption chart

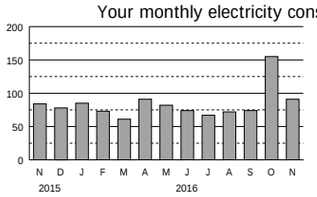

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.86		
Less : VAT	67.16		
Amount Net of VAT	839.70		
Less: BIR 2306	28.00		
BIR 2307	15.93	VATable Sales	839.70
SC/PWD DISCOUNT	39.84	VAT Exempt Sales	0.00
Amount Due	755.93	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	823.09	TOTAL SALES	906.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3000/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944353525158

Collection Ref. Code	: 1827-64-044-8	Premise Address	: TUBURAN MABINI		
Account ID	: 9449800000-2				
Customer Name	: PEPITO,BENEDICTO C	TOTAL AMOUNT DUE	: 1,067.70	Overdue Bill	: 1
Meter Number	: 218100WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94498000002 BC11/247.1/3000/0/10/11-18-2016/33 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265700134540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320290

26538000006

Date : 11-18-2016

BC11/247.1/3100/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653800000-6

Collection Ref. Code : 1839-80-137-9

Customer Information----------

Name : ARINASA,ESAGANIE A

Premise Address : SITIO TUBURAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067724	Pole No	:	0849790
Serial No	:	84398297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	122
Period From	:	10-16-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	148	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		245.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.6216/kWh	6.84
System Loss Charge	0.7429/kWh	8.17
Sub-Total		71.05
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.09
Surcharge	0.02 of 245.50	4.91
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.46
Transmission		0.20
System Loss		0.47
Distribution		4.38
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.42
CURRENT BILL - NOVEMBER 2016		128.95
TOTAL AMOUNT DUE		374.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 300.00

Your monthly electricity consumption chart

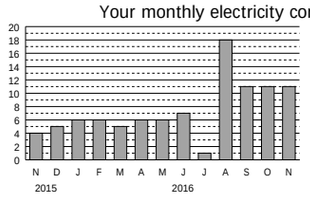

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.95		
Less : VAT	9.33		
Amount Net of VAT	119.62		
Less: BIR 2306	3.89		
BIR 2307	2.29	VATable Sales	119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.44	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	122.77	TOTAL SALES	128.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3100/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265700134540

Collection Ref. Code	: 1839-80-137-9	Premise Address	: SITIO TUBURAN,MABINI,CEBU CITY		
Account ID	: 2653800000-6				
Customer Name	: ARINASA,ESAGANIE A	TOTAL AMOUNT DUE	: 374.36	Overdue Bill	: 1
Meter Number	: MTR1067724				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26538000006

BC11/247.1/3100/0/10/11-18-2016/33

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368385892993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36839852187

BILLING STATEMENT

1007305901

Date : 11-18-2016

BC11/247.1/3700/0838280/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683985218-7

Collection Ref. Code : 1853-92-530-6

Customer Information----------

Name : PEPITO,MARILYN MINGO

Premise Address : SITIO ESKWELAHAN,MABINI,CEBU CITY

TIN : 266-347-625-000

Metering Information----------

Meter No	:	563933 GS6	Pole No	:	0838280
Serial No	:	22698169	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2740
Period From	:	10-16-2016	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.33
CURRENT BILL - NOVEMBER 2016		1,320.66
TOTAL AMOUNT DUE		2,597.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,278.00

Your monthly electricity consumption chart

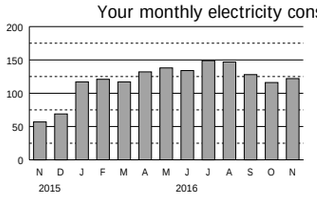

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.66		
Less : VAT	93.50		
Amount Net of VAT	1,227.16		
Less: BIR 2306	38.96		
BIR 2307	23.38	VATable Sales	1,227.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.82	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,258.32	TOTAL SALES	1,320.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3700/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368385892993

Collection Ref. Code	: 1853-92-530-6	Premise Address	: SITIO ESKWELAHAN,MABINI,CEBU CITY
Account ID	: 3683985218-7		
Customer Name	: PEPITO,MARILYN MINGO	TOTAL AMOUNT DUE	: 2,597.19
Meter Number	: 563933 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36839852187

BC11/247.1/3700/0/10/11-18-2016/33

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809391404540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309850

80938900463

Date : 11-18-2016

BC11/247.1/4200/0849594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093890046-3

Collection Ref. Code : 1855-63-395-7

Customer Information----------

Name : PARINASAN,RODRIGO ARCILLA

Premise Address : MABINI

TIN :

Metering Information----------

Meter No	:	1478 EVS6	Pole No	:	0849594
Serial No	:	01337480	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	915
Period From	:	10-16-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.42
CURRENT BILL - NOVEMBER 2016		185.44
TOTAL AMOUNT DUE		303.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 581.00

Your monthly electricity consumption chart

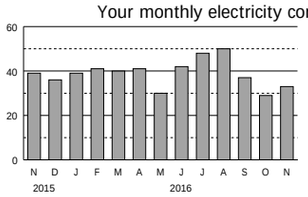

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.44		
Less : VAT	12.52		
Amount Net of VAT	172.92		
Less: BIR 2306	5.24		
BIR 2307	3.14	VATable Sales	172.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.54	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	177.06	TOTAL SALES	185.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809391404540

Collection Ref. Code	: 1855-63-395-7	Premise Address	: MABINI		
Account ID	: 8093890046-3				
Customer Name	: PARINASAN,RODRIGO ARCILLA	TOTAL AMOUNT DUE	: 303.19	Overdue Bill	: 1
Meter Number	: 1478 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80938900463 BC11/247.1/4200/0/10/11-18-2016/33 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703356544366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306673

70338000006

Date : 11-18-2016

BC11/247.1/4200/0849594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033800000-6

Collection Ref. Code : 1823-98-329-4

Customer Information----------

Name : SUQUIB,HERMIS E

Premise Address : SITIO ESKWELAHAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403546GS6	Pole No	:	0849594
Serial No	:	2004208225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6072
Period From	:	10-16-2016	Prev Rdg	:	6029
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - NOVEMBER 2016		287.25
TOTAL AMOUNT DUE		578.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 328.00

Your monthly electricity consumption chart

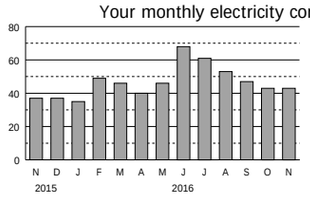

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.25		
Less : VAT	19.74		
Amount Net of VAT	267.51		
Less: BIR 2306	8.23		
BIR 2307	4.94	VATable Sales	267.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.34	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	274.08	TOTAL SALES	287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703356544366

Collection Ref. Code	: 1823-98-329-4	Premise Address	: SITIO ESKWELAHAN,MABINI,CEBU CITY
Account ID	: 7033800000-6		
Customer Name	: SUQUIB,HERMIS E	TOTAL AMOUNT DUE	: 578.92 Overdue Bill : 1
Meter Number	: 403546GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70338000006 BC11/247.1/4200/0/10/11-18-2016/33 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227387176232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317339

22720100001

Date : 11-18-2016

BC11/247.1/4500/0850414/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272010000-1

Collection Ref. Code : 1845-51-812-8

Customer Information----------

Name : SUQUIB,HERMIS E

Premise Address : SITIO ESKWELAHAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477886GS6	Pole No	:	0850414
Serial No	:	57827852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3226
Period From	:	10-16-2016	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	228	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 110.17
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.65
CURRENT BILL - NOVEMBER 2016		553.82
TOTAL AMOUNT DUE		958.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 416.00

Your monthly electricity consumption chart

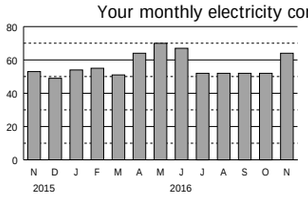

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.82		
Less : VAT	38.55		
Amount Net of VAT	515.27		
Less: BIR 2306	16.07		
BIR 2307	9.70	VATable Sales	515.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.50	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	528.05	TOTAL SALES	553.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4500/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227387176232

Collection Ref. Code	: 1845-51-812-8	Premise Address	: SITIO ESKWELAHAN,MABINI,CEBU CITY		
Account ID	: 2272010000-1				
Customer Name	: SUQUIB,HERMIS E	TOTAL AMOUNT DUE	: 958.74	Overdue Bill	: 1
Meter Number	: 477886GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22720100001 BC11/247.1/4500/0/10/11-18-2016/33 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715535069777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312194

71510100002

Date : 11-18-2016

BC11/247.1/4900/0850260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151010000-2

Collection Ref. Code : 1845-36-329-9

Customer Information----------

Name : GAPO,RONALYN J

Premise Address : PROPER,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469059GS6	Pole No	:	0850260
Serial No	:	68243245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3245
Period From	:	10-16-2016	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	336	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.42
CURRENT BILL - NOVEMBER 2016		624.59
TOTAL AMOUNT DUE		1,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 700.00

Your monthly electricity consumption chart

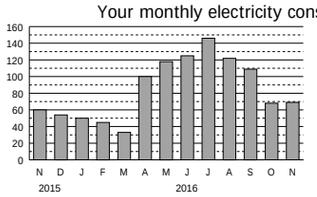

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.59		
Less : VAT	44.48		
Amount Net of VAT	580.11		
Less: BIR 2306	18.54		
BIR 2307	10.94	VATable Sales	580.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.63	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	595.11	TOTAL SALES	624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4900/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715535069777

Collection Ref. Code	: 1845-36-329-9	Premise Address	: PROPER,MABINI,CEBU CITY		
Account ID	: 7151010000-2				
Customer Name	: GAPO,RONALYN J	TOTAL AMOUNT DUE	: 1,597.90	Overdue Bill	: 1
Meter Number	: 469059GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71510100002

BC11/247.1/4900/0/10/11-18-2016/33

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129904054525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318043

12930100008

Date : 11-18-2016

BC11/247.1/5000/0850176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293010000-8

Collection Ref. Code : 1845-65-749-7

Customer Information----------

Name : JAYME,DANIELA B

Premise Address : ESKWELAHAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483960GS6	Pole No	:	0850176
Serial No	:	64009471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5113
Period From	:	10-16-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		- 34.02
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.31
CURRENT BILL - NOVEMBER 2016		888.49
TOTAL AMOUNT DUE		1,243.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

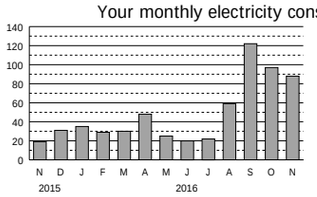

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.49		
Less : VAT	63.57		
Amount Net of VAT	824.92		
Less: BIR 2306	26.49		
BIR 2307	15.66	VATable Sales	824.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.77	VAT Zero Rated Sales	0.00
Add : VAT	63.57	VAT Amount	63.57
TOTAL AMOUNT DUE	846.34	TOTAL SALES	888.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5000/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129904054525

Collection Ref. Code	: 1845-65-749-7	Premise Address	: ESKWELAHAN,MABINI,CEBU CITY
Account ID	: 1293010000-8		
Customer Name	: JAYME,DANIELA B	TOTAL AMOUNT DUE	: 1,243.66
Meter Number	: 483960GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12930100008

BC11/247.1/5000/0/10/11-18-2016/33

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637776814536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307032

63720100005

Date : 11-18-2016

BC11/247.1/5400/0848616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372010000-5

Collection Ref. Code : 1845-59-299-9

Customer Information----------

Name : ADOLFO,LUCIANA E

Premise Address : SITIO SKWELAHAN,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480959GS6	Pole No	:	0848616
Serial No	:	62717485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10071
Period From	:	10-16-2016	Prev Rdg	:	10015
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	428	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.44
CURRENT BILL - NOVEMBER 2016		440.55
TOTAL AMOUNT DUE		814.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

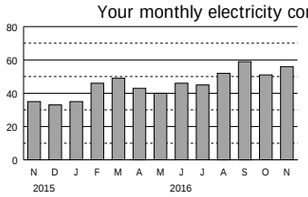

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.55		
Less : VAT	30.92		
Amount Net of VAT	409.63		
Less: BIR 2306	12.87		
BIR 2307	7.66	VATable Sales	409.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.10	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.02	TOTAL SALES	440.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5400/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637776814536

Collection Ref. Code	: 1845-59-299-9	Premise Address	: SITIO SKWELAHAN,MABINI,CEBU CITY
Account ID	: 6372010000-5		
Customer Name	: ADOLFO,LUCIANA E	TOTAL AMOUNT DUE	: 814.49
Meter Number	: 480959GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63720100005

BC11/247.1/5400/0/10/11-18-2016/33

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158913511764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316344

15832777898

Date : 11-18-2016

BC11/247.1/5400/0848616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583277789-8

Collection Ref. Code : 1857-65-557-5

Customer Information----------

Name : ADOLFO,JESAN ENGLES

Premise Address : SITIO SKWELAHAN,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013376 EFS6	Pole No	:	0848616
Serial No	:	121452340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3953
Period From	:	10-16-2016	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.60
CURRENT BILL - NOVEMBER 2016		978.80
TOTAL AMOUNT DUE		1,841.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,339.00

Your monthly electricity consumption chart

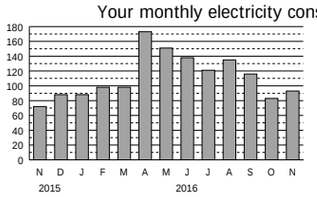

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.80		
Less : VAT	69.86		
Amount Net of VAT	908.94		
Less: BIR 2306	29.11		
BIR 2307	17.29	VATable Sales	908.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.54	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	932.40	TOTAL SALES	978.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5400/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158913511764

Collection Ref. Code	: 1857-65-557-5	Premise Address	: SITIO SKWELAHAN,MABINI, CEBU CITY		
Account ID	: 1583277789-8				
Customer Name	: ADOLFO,JESAN ENGLES	TOTAL AMOUNT DUE	: 1,841.23	Overdue Bill	: 1
Meter Number	: 013376 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15832777898 BC11/247.1/5400/0/10/11-18-2016/33 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815090012160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312496

81538000001

Date : 11-18-2016

BC11/247.1/6100/0850372/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153800000-1

Collection Ref. Code : 1839-66-857-1

Customer Information----------

Name : FEROLINO,JOCELYN P

Premise Address : OPPS MABINI ELEMEMNTARY SCHOOL,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085927	Pole No	:	0850372
Serial No	:	40042529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	268
Period From	:	10-16-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	520	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.6216/kWh	11.81
System Loss Charge	0.7429/kWh	14.12
Sub-Total		122.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.88
Surcharge	0.02 of 212.00	4.24
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		5.97
Transmission		0.34
System Loss		0.82
Distribution		7.12
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.61
CURRENT BILL - NOVEMBER 2016		213.81
TOTAL AMOUNT DUE		425.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 235.00

Your monthly electricity consumption chart

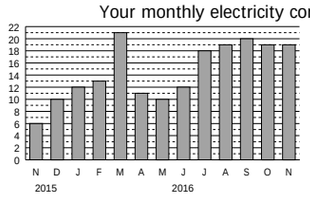

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.81		
Less : VAT	15.15		
Amount Net of VAT	198.66		
Less: BIR 2306	6.31		
BIR 2307	3.79	VATable Sales	198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.56	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	203.71	TOTAL SALES	213.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6100/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815090012160

Collection Ref. Code	: 1839-66-857-1	Premise Address	: OPPS MABINI ELEMEMNTARY SCHOOL,MABINI,CEBU CITY
Account ID	: 8153800000-1		
Customer Name	: FEROLINO,JOCELYN P	TOTAL AMOUNT DUE	: 425.66
Meter Number	: MTR1085927		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81538000001 BC11/247.1/6100/0/10/11-18-2016/33 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724369295096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316351

72498000008

Date : 11-18-2016

BC11/247.1/6200/0864662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249800000-8

Collection Ref. Code : 1827-63-866-4

Customer Information----------

Name : CODENIERA,JACQUELIN S

Premise Address : TABOR MABINI PROPER

TIN :

Metering Information----------

Meter No	:	411137GS6	Pole No	:	0864662
Serial No	:	2003218412	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5148
Period From	:	10-16-2016	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - NOVEMBER 2016		334.60
TOTAL AMOUNT DUE		722.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 450.00

Your monthly electricity consumption chart

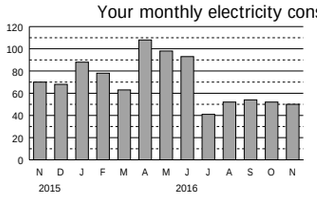

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	23.02		
Amount Net of VAT	311.58		
Less: BIR 2306	9.60		
BIR 2307	5.75	VATable Sales	311.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.23	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	319.25	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724369295096

Collection Ref. Code : 1827-63-866-4

Account ID : 7249800000-8

Customer Name : CODENIERA,JACQUELIN S

Meter Number : 411137GS6

Period : Oct 2016

Premise Address : TABOR MABINI PROPER

TOTAL AMOUNT DUE : 722.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72498000008

BC11/247.1/6200/0/10/11-18-2016/33

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204585117314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306517

20409463096

Date : 11-18-2016

BC11/247.1/6206/0850260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040946309-6

Collection Ref. Code : 1849-40-248-5

Customer Information----------

Name : COLINARES,JUDITH JAYME

Premise Address : ESKWELAHAN,MABINI

TIN :

Metering Information----------

Meter No	:	501832 GS6	Pole No	:	0850260
Serial No	:	60834265	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3989
Period From	:	10-16-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	111	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.39
CURRENT BILL - NOVEMBER 2016		689.04
TOTAL AMOUNT DUE		1,306.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

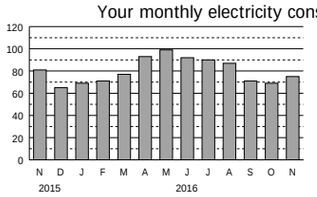

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.04		
Less : VAT	48.15		
Amount Net of VAT	640.89		
Less: BIR 2306	20.07		
BIR 2307	12.10	VATable Sales	640.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.72	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	656.87	TOTAL SALES	689.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6206/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204585117314

Collection Ref. Code	: 1849-40-248-5	Premise Address	: ESKWELAHAN,MABINI		
Account ID	: 2040946309-6				
Customer Name	: COLINARES,JUDITH JAYME	TOTAL AMOUNT DUE	: 1,306.38	Overdue Bill	: 1
Meter Number	: 501832 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20409463096 BC11/247.1/6206/0/10/11-18-2016/33 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870331897567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307194

87077513981

Date : 11-18-2016

BC11/247.1/6300/1482143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707751398-1

Collection Ref. Code : 1861-47-149-1

Customer Information----------

Name : PITOGO,MARLY ARDESA

Premise Address : SITIO BUNGTOD,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084314	Pole No	:	1482143
Serial No	:	40016506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	462
Period From	:	10-16-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	152	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.31
CURRENT BILL - NOVEMBER 2016		197.62
TOTAL AMOUNT DUE		372.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 175.00

Your monthly electricity consumption chart

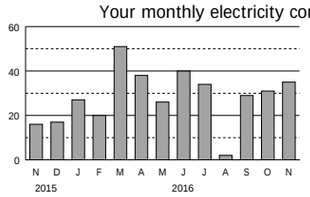

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.62		
Less : VAT	13.39		
Amount Net of VAT	184.23		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.31	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.70	TOTAL SALES	197.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6300/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870331897567

Collection Ref. Code	: 1861-47-149-1	Premise Address	: SITIO BUNGTOD,MABINI, CEBU CITY
Account ID	: 8707751398-1		
Customer Name	: PITOGO,MARLY ARDESA	TOTAL AMOUNT DUE	: 372.20
Meter Number	: MTR1084314		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87077513981

BC11/247.1/6300/0/10/11-18-2016/33

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064622714867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319536

06404590470

Date : 11-18-2016

BC11/247.1/6300/1482104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640459047-0

Collection Ref. Code : 1861-47-014-2

Customer Information----------

Name : MALOLOY-ON,LORNA ABUCAY

Premise Address : SITIO BUNGTOD,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084565	Pole No	:	1482104
Serial No	:	40015081	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	629
Period From	:	10-16-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	264	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - NOVEMBER 2016		179.97
TOTAL AMOUNT DUE		296.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 124.00

Your monthly electricity consumption chart

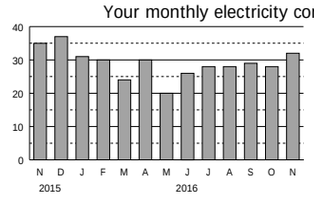

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.97		
Less : VAT	12.18		
Amount Net of VAT	167.79		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.65	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	171.83	TOTAL SALES	179.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6300/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064622714867

Collection Ref. Code	: 1861-47-014-2	Premise Address	: SITIO BUNGTOD,MABINI, CEBU CITY		
Account ID	: 0640459047-0				
Customer Name	: MALOLOY-ON,LORNA ABUCAY	TOTAL AMOUNT DUE	: 296.29	Overdue Bill	: 1
Meter Number	: MTR1084565				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06404590470 BC11/247.1/6300/0/10/11-18-2016/33 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475316919217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309261

47540589877

Date : 11-18-2016

BC11/247.1/6309/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754058987-7

Collection Ref. Code : 1851-96-215-8

Customer Information----------

Name : PEPITO,EMILDA OYBINES

Premise Address : MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540365 GS6	Pole No	:	0858812
Serial No	:	52033569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4054
Period From	:	10-16-2016	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.19
CURRENT BILL - NOVEMBER 2016		338.17
TOTAL AMOUNT DUE		767.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 402.09

Your monthly electricity consumption chart

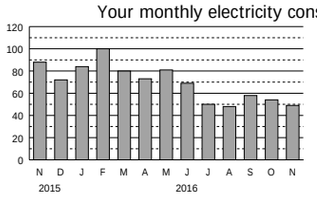

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.17		
Less : VAT	23.67		
Amount Net of VAT	314.50		
Less: BIR 2306	9.87		
BIR 2307	5.82	VATable Sales	314.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.81	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	322.48	TOTAL SALES	338.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6309/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475316919217

Collection Ref. Code	: 1851-96-215-8	Premise Address	: MABINI,CEBU CITY		
Account ID	: 4754058987-7				
Customer Name	: PEPITO,EMILDA OYBINES	TOTAL AMOUNT DUE	: 767.80	Overdue Bill	: 1
Meter Number	: 540365 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47540589877 BC11/247.1/6309/0/10/11-18-2016/33 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295159531252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319252

29566181102

Date : 11-18-2016

BC11/247.1/6309/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956618110-2

Collection Ref. Code : 1853-79-770-7

Customer Information----------

Name : UDTOJAN,EVELYN PEPITO

Premise Address : SITIO BUNGTOD,MABINI

TIN : 246-977-600-000

Metering Information----------

Meter No	:	MTR1077068	Pole No	:	0864655
Serial No	:	40010195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	395
Period From	:	10-16-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.80
CURRENT BILL - NOVEMBER 2016		271.07
TOTAL AMOUNT DUE		416.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 100.00

Your monthly electricity consumption chart

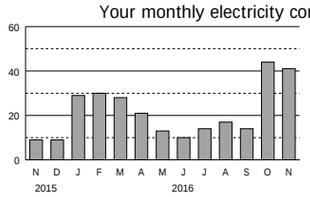

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.07		
Less : VAT	18.54		
Amount Net of VAT	252.53		
Less: BIR 2306	7.73		
BIR 2307	4.66	VATable Sales	252.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.14	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	258.68	TOTAL SALES	271.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6309/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295159531252

Collection Ref. Code	: 1853-79-770-7	Premise Address	: SITIO BUNGTOD,MABINI		
Account ID	: 2956618110-2				
Customer Name	: UDTOJAN,EVELYN PEPITO	TOTAL AMOUNT DUE	: 416.31	Overdue Bill	: 1
Meter Number	: MTR1077068				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29566181102

BC11/247.1/6309/0/10/11-18-2016/33

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714146333772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311898

71498000000

Date : 11-18-2016

BC11/247.1/6400/0858903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149800000-0

Collection Ref. Code : 1827-63-680-7

Customer Information----------

Name : CANTAGO,ANASTACIA P

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	119704DS6	Pole No	:	0858903
Serial No	:	24921722	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2270
Period From	:	10-16-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - NOVEMBER 2016		226.33
TOTAL AMOUNT DUE		464.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 679.00

Your monthly electricity consumption chart

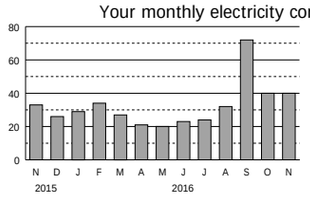

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.33		
Less : VAT	15.36		
Amount Net of VAT	210.97		
Less: BIR 2306	6.42		
BIR 2307	3.84	VATable Sales	210.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.71	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	216.07	TOTAL SALES	226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6400/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714146333772

Collection Ref. Code	: 1827-63-680-7	Premise Address	: MABINI PROPER		
Account ID	: 7149800000-0				
Customer Name	: CANTAGO,ANASTACIA P	TOTAL AMOUNT DUE	: 464.86	Overdue Bill	: 1
Meter Number	: 119704DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71498000000 BC11/247.1/6400/0/10/11-18-2016/33 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748928865487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311863

74808000009

Date : 11-18-2016

BC11/247.1/6700/0858840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480800000-9

Collection Ref. Code : 1805-85-881-5

Customer Information----------

Name : COLLANTES,FLORENCIA H

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	332219GS6	Pole No	:	0858840
Serial No	:	49309085	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7362
Period From	:	10-16-2016	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.04
CURRENT BILL - NOVEMBER 2016		435.43
TOTAL AMOUNT DUE		752.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 330.00

Your monthly electricity consumption chart

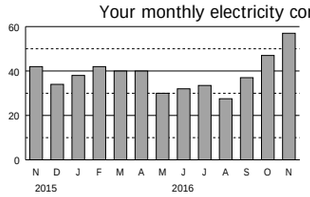

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.43		
Less : VAT	30.06		
Amount Net of VAT	405.37		
Less: BIR 2306	12.52		
BIR 2307	7.56	VATable Sales	405.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.29	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	415.35	TOTAL SALES	435.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6700/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748928865487

Collection Ref. Code	: 1805-85-881-5	Premise Address	: MABINI PROPER		
Account ID	: 7480800000-9				
Customer Name	: COLLANTES,FLORENCIA H	TOTAL AMOUNT DUE	: 752.68	Overdue Bill	: 1
Meter Number	: 332219GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74808000009 BC11/247.1/6700/0/10/11-18-2016/33 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507807814732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309386

50719000007

Date : 11-18-2016

BC11/247.1/6900/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071900000-7

Collection Ref. Code : 1841-48-095-9

Customer Information----------

Name : PEPITO,NELDA ADOLFO

Premise Address : SITIO BUNTOD,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228892DS6	Pole No	:	0864655
Serial No	:	13941492	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7397
Period From	:	10-16-2016	Prev Rdg	:	7323
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.80
CURRENT BILL - NOVEMBER 2016		676.01
TOTAL AMOUNT DUE		1,111.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

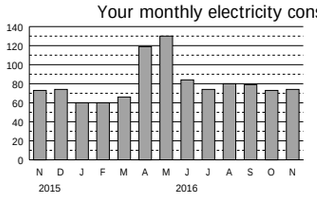

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.01		
Less : VAT	47.11		
Amount Net of VAT	628.90		
Less: BIR 2306	19.63		
BIR 2307	11.87	VATable Sales	628.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.40	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	644.51	TOTAL SALES	676.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6900/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507807814732

Collection Ref. Code	: 1841-48-095-9	Premise Address	: SITIO BUNTOD,MABINI,CEBU CITY		
Account ID	: 5071900000-7				
Customer Name	: PEPITO,NELDA ADOLFO	TOTAL AMOUNT DUE	: 1,111.48	Overdue Bill	: 1
Meter Number	: 228892DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50719000007

BC11/247.1/6900/0/10/11-18-2016/33

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654764491835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315020

65498000002

Date : 11-18-2016

BC11/247.1/7600/0850505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549800000-2

Collection Ref. Code : 1827-64-095-2

Customer Information----------

Name : PEPITO,ELEUTERIO P

Premise Address : MABINI NR AHD ELEM SCH

TIN :

Metering Information----------

Meter No	:	389840GS6	Pole No	:	0850505
Serial No	:	76200294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3246
Period From	:	10-16-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.87
CURRENT BILL - NOVEMBER 2016		206.90
TOTAL AMOUNT DUE		308.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 200.00

Your monthly electricity consumption chart

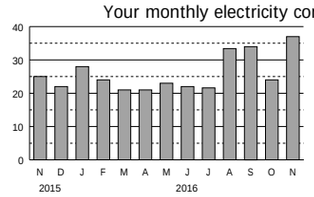

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.90		
Less : VAT	13.94		
Amount Net of VAT	192.96		
Less: BIR 2306	5.80		
BIR 2307	3.51	VATable Sales	192.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.65	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	197.59	TOTAL SALES	206.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/7600/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654764491835

Collection Ref. Code	: 1827-64-095-2	Premise Address	: MABINI NR AHD ELEM SCH		
Account ID	: 6549800000-2				
Customer Name	: PEPITO,ELEUTERIO P	TOTAL AMOUNT DUE	: 308.99	Overdue Bill	: 1
Meter Number	: 389840GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65498000002 BC11/247.1/7600/0/10/11-18-2016/33 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135757681406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306165

13520100002

Date : 11-18-2016

BC11/247.1/8000/0864662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352010000-2

Collection Ref. Code : 1845-42-281-3

Customer Information----------

Name : PEPITO,MELVIN S

Premise Address : SITIO BUNGTOD,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473342GS6	Pole No	:	0864662
Serial No	:	68606901	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3391
Period From	:	10-16-2016	Prev Rdg	:	3355
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	340	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.23
CURRENT BILL - NOVEMBER 2016		203.48
TOTAL AMOUNT DUE		396.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 620.00

Your monthly electricity consumption chart

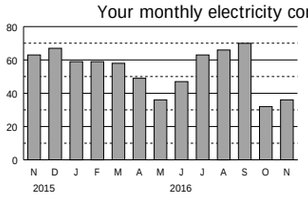

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.48		
Less : VAT	13.80		
Amount Net of VAT	189.68		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.48	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	194.28	TOTAL SALES	203.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8000/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135757681406

Collection Ref. Code	: 1845-42-281-3	Premise Address	: SITIO BUNGTOD,MABINI,CEBU CITY		
Account ID	: 1352010000-2				
Customer Name	: PEPITO,MELVIN S	TOTAL AMOUNT DUE	: 396.21	Overdue Bill	: 1
Meter Number	: 473342GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13520100002

BC11/247.1/8000/0/10/11-18-2016/33

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883484461461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312165

88310100008

Date : 11-18-2016

BC11/247.1/8200/0858784/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831010000-8

Collection Ref. Code : 1845-22-761-1

Customer Information----------

Name : BORBON,CHARLYN S

Premise Address : SITIO BUNTOD,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436645GS6	Pole No	:	0858784
Serial No	:	91771902	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3094
Period From	:	10-16-2016	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	436	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.60
CURRENT BILL - NOVEMBER 2016		115.26
TOTAL AMOUNT DUE		221.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 238.00

Your monthly electricity consumption chart

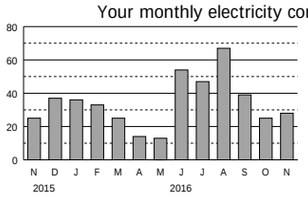

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.26		
Less : VAT	7.55		
Amount Net of VAT	107.71		
Less: BIR 2306	3.14		
BIR 2307	1.89	VATable Sales	107.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.68	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	110.23	TOTAL SALES	115.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883484461461

Collection Ref. Code	: 1845-22-761-1	Premise Address	: SITIO BUNTOD,MABINI,CEBU CITY
Account ID	: 8831010000-8		
Customer Name	: BORBON,CHARLYN S	TOTAL AMOUNT DUE	: 221.75
Meter Number	: 436645GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88310100008

BC11/247.1/8200/0/10/11-18-2016/33

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957814363287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316529

95797000007

Date : 11-18-2016

BC11/247.1/8900/0858665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579700000-7

Collection Ref. Code : 1821-50-677-4

Customer Information----------

Name : CANASA,NICOLAS TM E.

Premise Address : PROPER,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092751	Pole No	:	0858665
Serial No	:	129126564	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9348
Period From	:	10-16-2016	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	200	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,317.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.6216/kWh	276.61
System Loss Charge	0.7429/kWh	330.59
Sub-Total		2,874.12
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,317.50	86.35
Sub-Total		130.54
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		139.97
Transmission		8.14
System Loss		19.09
Distribution		153.39
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		584.22
CURRENT BILL - NOVEMBER 2016		4,867.16
TOTAL AMOUNT DUE		9,184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,959.00

Your monthly electricity consumption chart

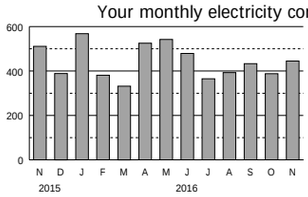

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.16		
Less : VAT	340.11		
Amount Net of VAT	4,527.05		
Less: BIR 2306	141.72		
BIR 2307	86.30	VATable Sales	4,527.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.03	VAT Zero Rated Sales	0.00
Add : VAT	340.11	VAT Amount	340.11
TOTAL AMOUNT DUE	4,639.14	TOTAL SALES	4,867.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8900/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957814363287

Collection Ref. Code	: 1821-50-677-4	Premise Address	: PROPER,MABINI,CEBU CITY		
Account ID	: 9579700000-7				
Customer Name	: CANASA,NICOLAS TM E.	TOTAL AMOUNT DUE	: 9,184.67	Overdue Bill	: 1
Meter Number	: MTR1092751				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95797000007 BC11/247.1/8900/0/10/11-18-2016/33 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674467405907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309132

67498000008

Date : 11-18-2016

BC11/247.1/9600/0858602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749800000-8

Collection Ref. Code : 1827-64-884-8

Customer Information----------

Name : SIROY,LUZVIMINDA E

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	360065GS6	Pole No	:	0858602
Serial No	:	2002118560	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11898
Period From	:	10-16-2016	Prev Rdg	:	11681
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		90.29
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.62
CURRENT BILL - NOVEMBER 2016		2,370.93
TOTAL AMOUNT DUE		4,107.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,700.00

Your monthly electricity consumption chart

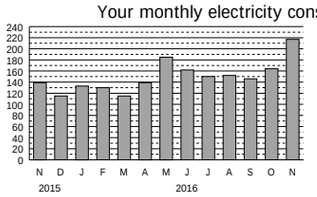

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.93		
Less : VAT	168.62		
Amount Net of VAT	2,202.31		
Less: BIR 2306	70.26		
BIR 2307	41.98	VATable Sales	2,202.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.07	VAT Zero Rated Sales	0.00
Add : VAT	168.62	VAT Amount	168.62
TOTAL AMOUNT DUE	2,258.69	TOTAL SALES	2,370.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9600/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674467405907

Collection Ref. Code	: 1827-64-884-8	Premise Address	: MABINI PROPER		
Account ID	: 6749800000-8				
Customer Name	: SIROY,LUZVIMINDA E	TOTAL AMOUNT DUE	: 4,107.37	Overdue Bill	: 1
Meter Number	: 360065GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67498000008 BC11/247.1/9600/0/10/11-18-2016/33 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111864807224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309590

11140127199

Date : 11-18-2016

BC11/247.1/9600/0858616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114012719-9

Collection Ref. Code : 1855-77-398-8

Customer Information----------

Name : SIROY,REY-AN ENTROLIZO

Premise Address : PROPER,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5960 EIS6	Pole No	:	0858616
Serial No	:	50187138	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3300
Period From	:	10-16-2016	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	347	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		- 128.63
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.74
CURRENT BILL - NOVEMBER 2016		326.21
TOTAL AMOUNT DUE		856.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,200.00

Your monthly electricity consumption chart

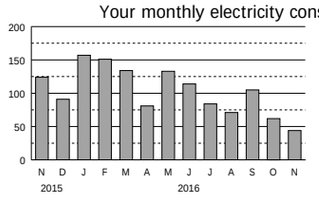

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.21		
Less : VAT	23.67		
Amount Net of VAT	302.54		
Less: BIR 2306	9.86		
BIR 2307	5.63	VATable Sales	302.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.05	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	310.72	TOTAL SALES	326.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9600/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111864807224

Collection Ref. Code	: 1855-77-398-8	Premise Address	: PROPER,MABINI, CEBU CITY		
Account ID	: 1114012719-9				
Customer Name	: SIROY,REY-AN ENTROLIZO	TOTAL AMOUNT DUE	: 856.54	Overdue Bill	: 1
Meter Number	: 5960 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11140127199 BC11/247.1/9600/0/10/11-18-2016/33 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884392005911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88498000004

BILLING STATEMENT

1007312889

Date : 11-18-2016

BC11/247.1/9700/0858602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849800000-4

Collection Ref. Code : 1827-65-353-1

Customer Information----------

Name : MABINI BRGY HALL

Premise Address : MABINI PROPER

TIN : 219-894-968-000

Metering Information----------

Meter No	:	30764GS3	Pole No	:	0858602
Serial No	:	68978810	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	75208
Period From	:	10-16-2016	Prev Rdg	:	74499
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	100	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,401.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,611.79
Transmission Charge	0.4416/kWh	313.09
System Loss Charge	0.7643/kWh	541.89
Sub-Total		4,466.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,401.50	168.03
Sub-Total		238.45
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		223.01
Transmission		9.21
System Loss		31.83
Distribution		244.04
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		931.08
CURRENT BILL - NOVEMBER 2016		7,669.97
TOTAL AMOUNT DUE		16,071.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,893.77

Your monthly electricity consumption chart

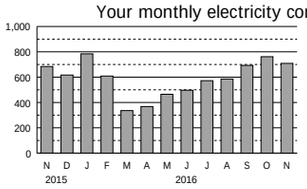

Avg Monthly Usage : 590.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,669.97		
Less : VAT	542.77		
Amount Net of VAT	7,127.20		
Less: BIR 2306	226.15		
BIR 2307	135.79	VATable Sales	7,127.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,765.26	VAT Zero Rated Sales	0.00
Add : VAT	542.77	VAT Amount	542.77
TOTAL AMOUNT DUE	7,308.03	TOTAL SALES	7,669.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9700/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884392005911

Collection Ref. Code	: 1827-65-353-1	Premise Address	: MABINI PROPER		
Account ID	: 8849800000-4				
Customer Name	: MABINI BRGY HALL	TOTAL AMOUNT DUE	: 16,071.55	Overdue Bill	: 1
Meter Number	: 30764GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88498000004 BC11/247.1/9700/0/10/11-18-2016/33 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931095340326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319831

93191515399

Date : 11-18-2016

BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319151539-9

Collection Ref. Code : 1855-43-476-8

Customer Information----------

Name : PEPITO,CESAR LASPINAS

Premise Address : SITIO PROPER 2,MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6930 EIS6	Pole No	:	0864515
Serial No	:	50187269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	916
Period From	:	10-16-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	296	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.62
CURRENT BILL - NOVEMBER 2016		388.62
TOTAL AMOUNT DUE		611.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 213.00

Your monthly electricity consumption chart

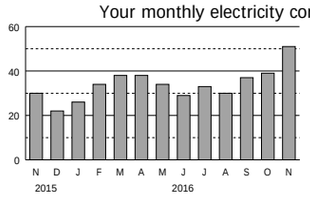

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.62		
Less : VAT	26.82		
Amount Net of VAT	361.80		
Less: BIR 2306	11.18		
BIR 2307	6.75	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.87	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	370.69	TOTAL SALES	388.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10100/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931095340326

Collection Ref. Code	: 1855-43-476-8	Premise Address	: SITIO PROPER 2,MABINI, CEBU CITY		
Account ID	: 9319151539-9				
Customer Name	: PEPITO,CESAR LASPINAS	TOTAL AMOUNT DUE	: 611.32	Overdue Bill	: 1
Meter Number	: 6930 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93191515399

BC11/247.1/10100/0/10/11-18-2016/33

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157978864705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315829

15749795967

Date : 11-18-2016

BC11/247.1/10205/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574979596-7

Collection Ref. Code : 1851-72-599-7

Customer Information----------

Name : ERANA,AIREN PEPITO

Premise Address : PROPER I, MABINI,TALAMBAN

TIN : 269-409-947-000

Metering Information----------

Meter No	:	MTR1097202	Pole No	:	0864515
Serial No	:	84447838	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	355
Period From	:	10-16-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - NOVEMBER 2016		190.92
TOTAL AMOUNT DUE		309.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 200.00

Your monthly electricity consumption chart

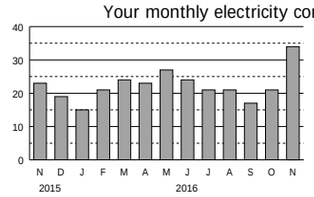

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.92		
Less : VAT	12.89		
Amount Net of VAT	178.03		
Less: BIR 2306	5.37		
BIR 2307	3.24	VATable Sales	178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.42	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	182.31	TOTAL SALES	190.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10205/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157978864705

Collection Ref. Code	: 1851-72-599-7	Premise Address	: PROPER I, MABINI,TALAMBAN		
Account ID	: 1574979596-7				
Customer Name	: ERANA,AIREN PEPITO	TOTAL AMOUNT DUE	: 309.71	Overdue Bill	: 2
Meter Number	: MTR1097202				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15749795967

BC11/247.1/10205/0/10/11-18-2016/33

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454633012372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314066

45498000004

Date : 11-18-2016

BC11/247.1/10300/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549800000-4

Collection Ref. Code : 1827-64-086-3

Customer Information----------

Name : GEREBESE,NECIAS L

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	317142GS6	Pole No	:	0858560
Serial No	:	46046955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8697
Period From	:	10-16-2016	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.95
CURRENT BILL - NOVEMBER 2016		434.69
TOTAL AMOUNT DUE		719.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 318.47

Your monthly electricity consumption chart

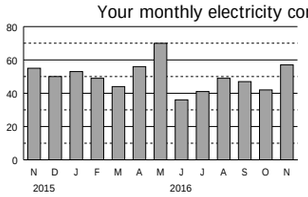

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.69		
Less : VAT	29.98		
Amount Net of VAT	404.71		
Less: BIR 2306	12.49		
BIR 2307	7.55	VATable Sales	404.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.67	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	414.65	TOTAL SALES	434.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10300/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454633012372

Collection Ref. Code	: 1827-64-086-3	Premise Address	: MABINI PROPER		
Account ID	: 4549800000-4				
Customer Name	: GEREBESE,NECIAS L	TOTAL AMOUNT DUE	: 719.85	Overdue Bill	: 1
Meter Number	: 317142GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45498000004 BC11/247.1/10300/0/10/11-18-2016/33 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149785498699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312286

14997000006

Date : 11-18-2016

BC11/247.1/10500/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499700000-6

Collection Ref. Code : 1821-78-041-8

Customer Information----------

Name : ERANA,WELSON TM P

Premise Address : PROPER,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110501	Pole No	:	0858560
Serial No	:	129123173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2237
Period From	:	10-16-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,626.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.24
CURRENT BILL - NOVEMBER 2016		1,701.77
TOTAL AMOUNT DUE		3,328.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,806.00

Your monthly electricity consumption chart

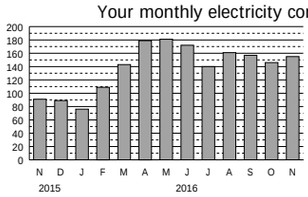

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.77		
Less : VAT	119.16		
Amount Net of VAT	1,582.61		
Less: BIR 2306	49.65		
BIR 2307	30.18	VATable Sales	1,582.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.78	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,621.94	TOTAL SALES	1,701.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10500/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149785498699

Collection Ref. Code	: 1821-78-041-8	Premise Address	: PROPER,MABINI,CEBU CITY		
Account ID	: 1499700000-6				
Customer Name	: ERANA,WELSON TM P	TOTAL AMOUNT DUE	: 3,328.47	Overdue Bill	: 1
Meter Number	: MTR1110501				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14997000006 BC11/247.1/10500/0/10/11-18-2016/33 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424660835944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317002

42498000001

Date : 11-18-2016

BC11/247.1/10800/0864536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249800000-1

Collection Ref. Code : 1827-63-800-1

Customer Information----------

Name : PEPITO,ADRIANA U

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	327963GS6	Pole No	:	0864536
Serial No	:	46436008	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8005
Period From	:	10-16-2016	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.48
CURRENT BILL - NOVEMBER 2016		453.78
TOTAL AMOUNT DUE		925.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 500.00

Your monthly electricity consumption chart

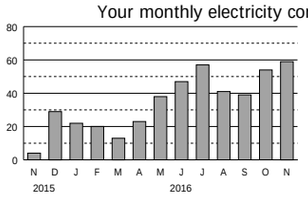

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.78		
Less : VAT	31.44		
Amount Net of VAT	422.34		
Less: BIR 2306	13.10		
BIR 2307	7.88	VATable Sales	422.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.36	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	432.80	TOTAL SALES	453.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10800/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424660835944

Collection Ref. Code	: 1827-63-800-1	Premise Address	: MABINI PROPER		
Account ID	: 4249800000-1				
Customer Name	: PEPITO,ADRIANA U	TOTAL AMOUNT DUE	: 925.48	Overdue Bill	: 1
Meter Number	: 327963GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42498000001 BC11/247.1/10800/0/10/11-18-2016/33 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114523344983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310865

11498000006

Date : 11-18-2016

BC11/247.1/11200/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149800000-6

Collection Ref. Code : 1827-63-635-1

Customer Information----------

Name : INOCIAN,ESMERALDO U

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	238946DS6	Pole No	:	0858546
Serial No	:	12059618	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12001
Period From	:	10-16-2016	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,410.50	148.21
Sub-Total		176.31
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		382.44
CURRENT BILL - NOVEMBER 2016		3,156.43
TOTAL AMOUNT DUE		6,367.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 4,200.00

Your monthly electricity consumption chart

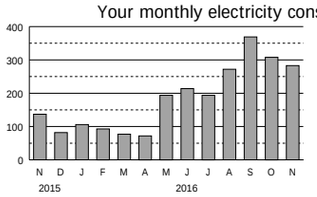

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.43		
Less : VAT	226.82		
Amount Net of VAT	2,929.61		
Less: BIR 2306	94.51		
BIR 2307	55.90	VATable Sales	2,929.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.20	VAT Zero Rated Sales	0.00
Add : VAT	226.82	VAT Amount	226.82
TOTAL AMOUNT DUE	3,006.02	TOTAL SALES	3,156.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/11200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114523344983

Collection Ref. Code : 1827-63-635-1

Account ID : 1149800000-6

Customer Name : INOCIAN,ESMERALDO U

Meter Number : 238946DS6

Period : Oct 2016

Premise Address : MABINI PROPER

TOTAL AMOUNT DUE : 6,367.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11498000006

BC11/247.1/11200/0/10/11-18-2016/33

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224006268758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315767

22498000003

Date : 11-18-2016

BC11/247.1/11700/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249800000-3

Collection Ref. Code : 1827-63-788-9

Customer Information----------

Name : PITOGO,LUCIANO L

Premise Address : MABINI PROPER

TIN :

Metering Information----------

Meter No	:	326725GS6	Pole No	:	0858525
Serial No	:	42629590	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10972
Period From	:	10-16-2016	Prev Rdg	:	10864
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 411.00	8.22
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.13
CURRENT BILL - NOVEMBER 2016		1,153.48
TOTAL AMOUNT DUE		1,564.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

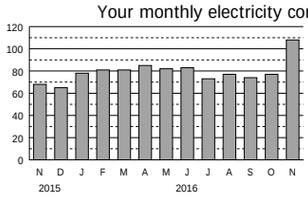

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.48		
Less : VAT	81.09		
Amount Net of VAT	1,072.39		
Less: BIR 2306	33.79		
BIR 2307	20.42	VATable Sales	1,072.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.18	VAT Zero Rated Sales	0.00
Add : VAT	81.09	VAT Amount	81.09
TOTAL AMOUNT DUE	1,099.27	TOTAL SALES	1,153.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/11700/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224006268758

Collection Ref. Code	: 1827-63-788-9	Premise Address	: MABINI PROPER		
Account ID	: 2249800000-3				
Customer Name	: PITOGO,LUCIANO L	TOTAL AMOUNT DUE	: 1,564.25	Overdue Bill	: 1
Meter Number	: 326725GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22498000003 BC11/247.1/11700/0/10/11-18-2016/33 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583272444467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312468

58374818480

Date : 11-18-2016

BC11/247.1/12200/0858511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837481848-0

Collection Ref. Code : 1851-42-938-7

Customer Information----------

Name : PARINASAN,JUNIFER CUTAB

Premise Address : PROPER 1,MABINI

TIN : 112-613-782-000

Metering Information----------

Meter No	:	410481 GS6	Pole No	:	0858511
Serial No	:	2004201006	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3205
Period From	:	10-16-2016	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.42
CURRENT BILL - NOVEMBER 2016		410.20
TOTAL AMOUNT DUE		630.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 300.00

Your monthly electricity consumption chart

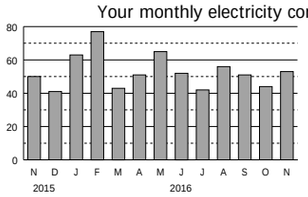

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.20		
Less : VAT	28.53		
Amount Net of VAT	381.67		
Less: BIR 2306	11.90		
BIR 2307	7.13	VATable Sales	381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.64	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	391.17	TOTAL SALES	410.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12200/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583272444467

Collection Ref. Code	: 1851-42-938-7	Premise Address	: PROPER 1,MABINI		
Account ID	: 5837481848-0				
Customer Name	: PARINASAN,JUNIFER CUTAB	TOTAL AMOUNT DUE	: 630.12	Overdue Bill	: 1
Meter Number	: 410481 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58374818480

BC11/247.1/12200/0/10/11-18-2016/33

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827384211799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317604

82797000005

Date : 11-18-2016

BC11/247.1/12300/0849055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279700000-5

Collection Ref. Code : 1821-46-488-5

Customer Information----------

Name : MONTESIOSO,MARIO C

Premise Address : PROPER,MABINI TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344715GS6	Pole No	:	0849055
Serial No	:	47605789	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1677
Period From	:	10-16-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	125	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.27
CURRENT BILL - NOVEMBER 2016		12.88
TOTAL AMOUNT DUE		143.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2011 - 12.65

Your monthly electricity consumption chart

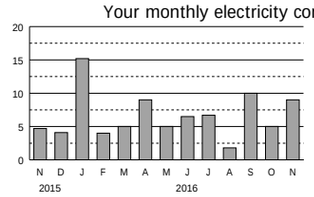

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.88		
Less : VAT	0.92		
Amount Net of VAT	11.96		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	12.36	TOTAL SALES	12.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12300/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827384211799

Collection Ref. Code	: 1821-46-488-5	Premise Address	: PROPER,MABINI TALAMBAN,CEBU CITY		
Account ID	: 8279700000-5				
Customer Name	: MONTESIOSO,MARIO C	TOTAL AMOUNT DUE	: 143.22	Overdue Bill	: 9
Meter Number	: 344715GS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82797000005 BC11/247.1/12300/0/10/11-18-2016/33 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024454705003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317835

02498000005

Date : 11-18-2016

BC11/247.1/12400/0849104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249800000-5

Collection Ref. Code : 1827-63-749-8

Customer Information----------

Name : COLLANTES,BASILIO L

Premise Address : SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	13927GS3	Pole No	:	0849104
Serial No	:	69619308	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11724
Period From	:	10-16-2016	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		20.43
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.26
CURRENT BILL - NOVEMBER 2016		28.69
TOTAL AMOUNT DUE		1,050.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,305.00

Your monthly electricity consumption chart

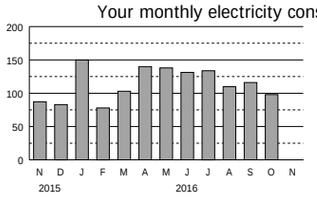

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.69		
Less : VAT	3.07		
Amount Net of VAT	25.62		
Less: BIR 2306	1.28		
BIR 2307	0.51	VATable Sales	25.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.83	VAT Zero Rated Sales	0.00
Add : VAT	3.07	VAT Amount	3.07
TOTAL AMOUNT DUE	26.90	TOTAL SALES	28.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12400/0/10/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024454705003

Collection Ref. Code	: 1827-63-749-8	Premise Address	: SANDAYONG MABINI		
Account ID	: 0249800000-5				
Customer Name	: COLLANTES,BASILIO L	TOTAL AMOUNT DUE	: 1,050.20	Overdue Bill	: 1
Meter Number	: 13927GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02498000005 BC11/247.1/12400/0/10/11-18-2016/33 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346385194823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311402

34660100008

Date : 11-18-2016

BC11/480.5/20/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466010000-8

Collection Ref. Code : 1817-37-638-1

Customer Information----------

Name : CHIN,PAULINA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	430399 GS6	Pole No	:	0635806
Serial No	:	52280068	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15081
Period From	:	10-16-2016	Prev Rdg	:	14325
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,862.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,851.22
Transmission Charge	0.4416/kWh	333.85
System Loss Charge	0.7643/kWh	577.81
Sub-Total		4,762.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,863.00	157.26
Sub-Total		232.35
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		237.79
Transmission		9.82
System Loss		33.92
Distribution		260.18
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		969.86
CURRENT BILL - NOVEMBER 2016		8,133.23
TOTAL AMOUNT DUE		15,996.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 20,000.00

Your monthly electricity consumption chart

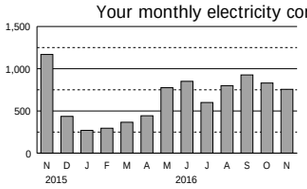

Avg Monthly Usage : 655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,133.23		
Less : VAT	573.89		
Amount Net of VAT	7,559.34		
Less: BIR 2306	239.12		
BIR 2307	143.98	VATable Sales	7,559.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,176.24	VAT Zero Rated Sales	0.00
Add : VAT	573.89	VAT Amount	573.89
TOTAL AMOUNT DUE	7,750.13	TOTAL SALES	8,133.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/20/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346385194823

Collection Ref. Code	: 1817-37-638-1	Premise Address	: SAN ISIDRO TALISAY
Account ID	: 3466010000-8		
Customer Name	: CHIN,PAULINA	TOTAL AMOUNT DUE	: 15,996.21 Overdue Bill : 1
Meter Number	: 430399 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34660100008

BC11/480.5/20/0/31/11-18-2016/33

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037183674755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306611

03770100000

Date : 11-18-2016

BC11/480.5/30/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377010000-0

Collection Ref. Code : 1817-62-260-9

Customer Information----------

Name : DEIPARINE,CORAZON S

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	208692WS6	Pole No	:	0635806
Serial No	:	47004278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2347
Period From	:	10-16-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 132.35
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.86
CURRENT BILL - NOVEMBER 2016		91.06
TOTAL AMOUNT DUE		186.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 94.00

Your monthly electricity consumption chart

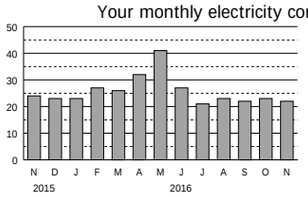

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.06		
Less : VAT	6.00		
Amount Net of VAT	85.06		
Less: BIR 2306	2.50		
BIR 2307	1.49	VATable Sales	85.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.07	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.07	TOTAL SALES	91.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/30/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037183674755

Collection Ref. Code	: 1817-62-260-9	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 0377010000-0				
Customer Name	: DEIPARINE,CORAZON S	TOTAL AMOUNT DUE	: 186.60	Overdue Bill	: 1
Meter Number	: 208692WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03770100000

BC11/480.5/30/0/31/11-18-2016/33

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543401545271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309297

54301100001

Date : 11-18-2016

BC11/480.5/70/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430110000-1

Collection Ref. Code : 1829-81-911-9

Customer Information----------

Name : ABELLANA,LIZA F

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071031	Pole No	:	0635743
Serial No	:	125283564	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	766
Period From	:	10-16-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.11
CURRENT BILL - NOVEMBER 2016		99.59
TOTAL AMOUNT DUE		188.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 210.00

Your monthly electricity consumption chart

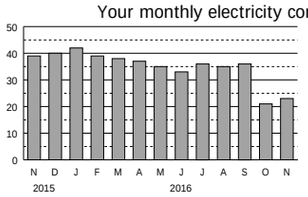

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.59		
Less : VAT	6.74		
Amount Net of VAT	92.85		
Less: BIR 2306	2.80		
BIR 2307	1.64	VATable Sales	92.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.41	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	95.15	TOTAL SALES	99.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/70/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543401545271

Collection Ref. Code : 1829-81-911-9

Account ID : 5430110000-1

Customer Name : ABELLANA,LIZA F

Meter Number : MTR1071031

Period : Oct 2016

Premise Address : NONOC TALISAY

TOTAL AMOUNT DUE : 188.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54301100001

BC11/480.5/70/0/31/11-18-2016/33

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146262577910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310987

14660100000

Date : 11-18-2016

BC11/480.5/70/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466010000-0

Collection Ref. Code : 1817-37-614-4

Customer Information----------

Name : ABELLANA,ARCADIO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	505832 GS6	Pole No	:	0635792
Serial No	:	68857754	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3487
Period From	:	10-16-2016	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.84
CURRENT BILL - NOVEMBER 2016		403.87
TOTAL AMOUNT DUE		686.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 526.00

Your monthly electricity consumption chart

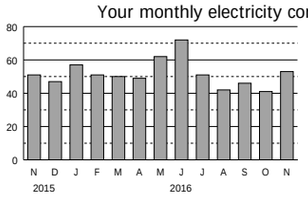

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.87		
Less : VAT	27.85		
Amount Net of VAT	376.02		
Less: BIR 2306	11.62		
BIR 2307	7.02	VATable Sales	376.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.38	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	385.23	TOTAL SALES	403.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/70/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146262577910

Collection Ref. Code	: 1817-37-614-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1466010000-0				
Customer Name	: ABELLANA,ARCADIO	TOTAL AMOUNT DUE	: 686.34	Overdue Bill	: 1
Meter Number	: 505832 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14660100000

BC11/480.5/70/0/31/11-18-2016/33

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611098048411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310294

61141028052

Date : 11-18-2016

BC11/480.5/70/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114102805-2

Collection Ref. Code : 1851-35-449-2

Customer Information----------

Name : ABELLANA,RODITHO RIDERA

Premise Address : TIAGO ST.,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	513713 GS6	Pole No	:	0635792
Serial No	:	71970846	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11658
Period From	:	10-16-2016	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	322	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.11
CURRENT BILL - NOVEMBER 2016		1,863.40
TOTAL AMOUNT DUE		4,036.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,555.00

Your monthly electricity consumption chart

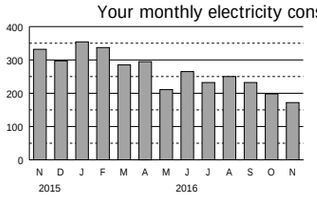

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.40		
Less : VAT	131.97		
Amount Net of VAT	1,731.43		
Less: BIR 2306	54.99		
BIR 2307	32.99	VATable Sales	1,731.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.45	VAT Zero Rated Sales	0.00
Add : VAT	131.97	VAT Amount	131.97
TOTAL AMOUNT DUE	1,775.42	TOTAL SALES	1,863.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/70/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611098048411

Collection Ref. Code	: 1851-35-449-2	Premise Address	: TIAGO ST.,SAN ISIDRO		
Account ID	: 6114102805-2				
Customer Name	: ABELLANA,RODITHO RIDERA	TOTAL AMOUNT DUE	: 4,036.14	Overdue Bill	: 1
Meter Number	: 513713 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61141028052

BC11/480.5/70/0/31/11-18-2016/33

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716895803313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312868

71650100002

Date : 11-18-2016

BC11/480.5/90/0635785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165010000-2

Collection Ref. Code : 1839-98-356-6

Customer Information----------

Name : DEIPARINE,SUSANA S

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007706	Pole No	:	0635785
Serial No	:	121573636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9006
Period From	:	10-16-2016	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	500	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		129.54
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.64
CURRENT BILL - NOVEMBER 2016		2,575.78
TOTAL AMOUNT DUE		4,925.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,970.00

Your monthly electricity consumption chart

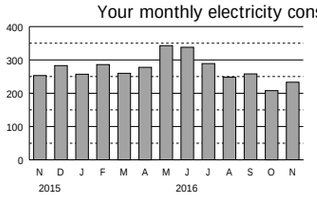

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.78		
Less : VAT	184.28		
Amount Net of VAT	2,391.50		
Less: BIR 2306	76.80		
BIR 2307	45.61	VATable Sales	2,391.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.09	VAT Zero Rated Sales	0.00
Add : VAT	184.28	VAT Amount	184.28
TOTAL AMOUNT DUE	2,453.37	TOTAL SALES	2,575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/90/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716895803313

Collection Ref. Code	: 1839-98-356-6	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 7165010000-2				
Customer Name	: DEIPARINE,SUSANA S	TOTAL AMOUNT DUE	: 4,925.93	Overdue Bill	: 1
Meter Number	: MTR1007706				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71650100002

BC11/480.5/90/0/31/11-18-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223745389543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315295

22399000003

Date : 11-18-2016

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239900000-3

Collection Ref. Code : 1811-31-521-6

Customer Information----------

Name : BUCAO,CIPRIANO C.

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	6864 EES6	Pole No	:	0635771
Serial No	:	05790526	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8486
Period From	:	10-16-2016	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	260	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.86
CURRENT BILL - NOVEMBER 2016		2,607.10
TOTAL AMOUNT DUE		5,113.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,755.85

Your monthly electricity consumption chart

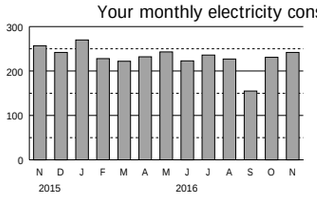

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.10		
Less : VAT	184.09		
Amount Net of VAT	2,423.01		
Less: BIR 2306	76.71		
BIR 2307	46.15	VATable Sales	2,423.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.15	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,484.24	TOTAL SALES	2,607.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/150/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223745389543

Collection Ref. Code	: 1811-31-521-6	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 2239900000-3				
Customer Name	: BUCAO,CIPRIANO C.	TOTAL AMOUNT DUE	: 5,113.73	Overdue Bill	: 1
Meter Number	: 6864 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22399000003

BC11/480.5/150/0/31/11-18-2016/33

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681818865766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312293

68190100005

Date : 11-18-2016

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819010000-5

Collection Ref. Code : 1829-69-206-2

Customer Information----------

Name : CABANERO,ERIC D

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	187940DS6	Pole No	:	0635771
Serial No	:	12429357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20463
Period From	:	10-16-2016	Prev Rdg	:	20198
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	350	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		341.17
CURRENT BILL - NOVEMBER 2016		2,861.76
TOTAL AMOUNT DUE		5,936.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,344.00

Your monthly electricity consumption chart

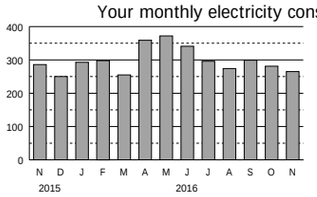

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.76		
Less : VAT	202.32		
Amount Net of VAT	2,659.44		
Less: BIR 2306	84.29		
BIR 2307	50.66	VATable Sales	2,659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.49	VAT Zero Rated Sales	0.00
Add : VAT	202.32	VAT Amount	202.32
TOTAL AMOUNT DUE	2,726.81	TOTAL SALES	2,861.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/150/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681818865766

Collection Ref. Code	: 1829-69-206-2	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 6819010000-5				
Customer Name	: CABANERO,ERIC D	TOTAL AMOUNT DUE	: 5,936.69	Overdue Bill	: 1
Meter Number	: 187940DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68190100005

BC11/480.5/150/0/31/11-18-2016/33

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523186028200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316738

52364514118

Date : 11-18-2016

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236451411-8

Collection Ref. Code : 1861-88-641-1

Customer Information----------

Name : CABANERO,MARILOU LASPUNA

Premise Address : NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108071	Pole No	:	0635771
Serial No	:	129127771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1541
Period From	:	10-16-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.56
CURRENT BILL - NOVEMBER 2016		1,330.00
TOTAL AMOUNT DUE		2,698.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,390.00

Your monthly electricity consumption chart

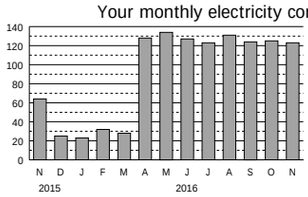

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.00		
Less : VAT	94.10		
Amount Net of VAT	1,235.90		
Less: BIR 2306	39.22		
BIR 2307	23.55	VATable Sales	1,235.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.13	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,267.23	TOTAL SALES	1,330.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/150/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523186028200

Collection Ref. Code	: 1861-88-641-1	Premise Address	: NONOC,TABUNOC, TALISAY CITY		
Account ID	: 5236451411-8				
Customer Name	: CABANERO,MARILOU LASPUNA	TOTAL AMOUNT DUE	: 2,698.82	Overdue Bill	: 1
Meter Number	: MTR1108071				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52364514118

BC11/480.5/150/0/31/11-18-2016/33

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071587142996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307257

07140100004

Date : 11-18-2016

BC11/480.5/200/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714010000-4

Collection Ref. Code : 1815-86-116-9

Customer Information----------

Name : ESPINA,RIZA C

Premise Address : TIAGO COMPOUND,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	475077GS6	Pole No	:	0635743
Serial No	:	62363489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21630
Period From	:	10-16-2016	Prev Rdg	:	21368
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	300	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.48
CURRENT BILL - NOVEMBER 2016		2,812.62
TOTAL AMOUNT DUE		5,104.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,640.00

Your monthly electricity consumption chart

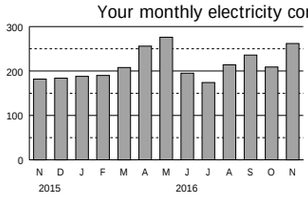

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.62		
Less : VAT	198.26		
Amount Net of VAT	2,614.36		
Less: BIR 2306	82.63		
BIR 2307	49.79	VATable Sales	2,614.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.94	VAT Zero Rated Sales	0.00
Add : VAT	198.26	VAT Amount	198.26
TOTAL AMOUNT DUE	2,680.20	TOTAL SALES	2,812.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/200/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071587142996

Collection Ref. Code : 1815-86-116-9

Account ID : 0714010000-4

Customer Name : ESPINA,RIZA C

Meter Number : 475077GS6

Period : Oct 2016

Premise Address : TIAGO COMPOUND,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 5,104.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07140100004 BC11/480.5/200/0/31/11-18-2016/33 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636942882074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306299

63660100007

Date : 11-18-2016

BC11/480.5/230/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366010000-7

Collection Ref. Code : 1817-37-560-1

Customer Information----------

Name : ABELLANA,AQUILINO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	165449WS6	Pole No	:	0635743
Serial No	:	46060291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	89162
Period From	:	10-16-2016	Prev Rdg	:	89123
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.29
CURRENT BILL - NOVEMBER 2016		227.70
TOTAL AMOUNT DUE		791.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 320.00

Your monthly electricity consumption chart

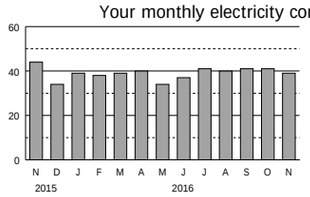

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.70		
Less : VAT	15.73		
Amount Net of VAT	211.97		
Less: BIR 2306	6.56		
BIR 2307	3.87	VATable Sales	211.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.54	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.27	TOTAL SALES	227.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/230/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636942882074

Collection Ref. Code	: 1817-37-560-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6366010000-7				
Customer Name	: ABELLANA,AQUILINO	TOTAL AMOUNT DUE	: 791.40	Overdue Bill	: 2
Meter Number	: 165449WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63660100007 BC11/480.5/230/0/31/11-18-2016/33 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736210178520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306728

Date : 11-18-2016

BC11/480.5/240/0635743/33

73660100006

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366010000-6

Collection Ref. Code : 1817-37-569-5

Customer Information----------

Name : CABURNAY,SOSIMO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	165474WS6	Pole No	:	0635743
Serial No	:	47460927	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52548
Period From	:	10-16-2016	Prev Rdg	:	52358
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.80
CURRENT BILL - NOVEMBER 2016		2,053.32
TOTAL AMOUNT DUE		4,252.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,807.00

Your monthly electricity consumption chart

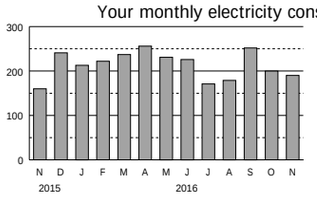

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.32		
Less : VAT	145.24		
Amount Net of VAT	1,908.08		
Less: BIR 2306	60.53		
BIR 2307	36.35	VATable Sales	1,908.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.20	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,956.44	TOTAL SALES	2,053.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/240/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736210178520

Collection Ref. Code	: 1817-37-569-5	Premise Address	: NONOC TALISAY		
Account ID	: 7366010000-6				
Customer Name	: CABURNAY,SOSIMO	TOTAL AMOUNT DUE	: 4,252.70	Overdue Bill	: 1
Meter Number	: 165474WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73660100006

BC11/480.5/240/0/31/11-18-2016/33

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486987300607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313541

48600100001

Date : 11-18-2016

BC11/480.5/250/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860010000-1

Collection Ref. Code : 1813-39-308-7

Customer Information----------

Name : TENCHAVEZ,RONALD A.

Premise Address : TIAGO,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	010960 EFS6	Pole No	:	0635736
Serial No	:	121438582	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3070
Period From	:	10-16-2016	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		- 72.43
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.62
CURRENT BILL - NOVEMBER 2016		761.10
TOTAL AMOUNT DUE		1,623.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,050.00

Your monthly electricity consumption chart

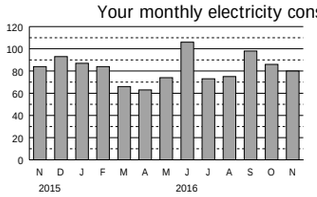

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.10		
Less : VAT	54.18		
Amount Net of VAT	706.92		
Less: BIR 2306	22.58		
BIR 2307	13.38	VATable Sales	706.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.96	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	725.14	TOTAL SALES	761.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/250/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486987300607

Collection Ref. Code	: 1813-39-308-7	Premise Address	: TIAGO,TABUNOK,TALISAY		
Account ID	: 4860010000-1				
Customer Name	: TENCHAVEZ,RONALD A.	TOTAL AMOUNT DUE	: 1,623.99	Overdue Bill	: 1
Meter Number	: 010960 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48600100001 BC11/480.5/250/0/31/11-18-2016/33 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085035216324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313177

08550100005

Date : 11-18-2016

BC11/480.5/250/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855010000-5

Collection Ref. Code : 1839-90-761-4

Customer Information----------

Name : ABELLANA,LIEZL B

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	415782GS6	Pole No	:	0635743
Serial No	:	2004202709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6722
Period From	:	10-16-2016	Prev Rdg	:	6677
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	318	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.07
CURRENT BILL - NOVEMBER 2016		297.92
TOTAL AMOUNT DUE		522.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 331.00

Your monthly electricity consumption chart

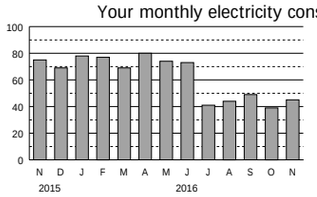

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.92		
Less : VAT	20.37		
Amount Net of VAT	277.55		
Less: BIR 2306	8.49		
BIR 2307	5.12	VATable Sales	277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.94	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	284.31	TOTAL SALES	297.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/250/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085035216324

Collection Ref. Code	: 1839-90-761-4	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 0855010000-5				
Customer Name	: ABELLANA,LIEZL B	TOTAL AMOUNT DUE	: 522.56	Overdue Bill	: 1
Meter Number	: 415782GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08550100005 BC11/480.5/250/0/31/11-18-2016/33 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175206692665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17530100001

1007309282

Date : 11-18-2016

BC11/480.5/260/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753010000-1

Collection Ref. Code : 1833-73-716-4

Customer Information----------

Name : ABELLANA,ROMULO F

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	149538DS6	Pole No	:	0635736
Serial No	:	12699363	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1100
Period From	:	10-16-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.92
CURRENT BILL - NOVEMBER 2016		113.17
TOTAL AMOUNT DUE		399.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 441.00

Your monthly electricity consumption chart

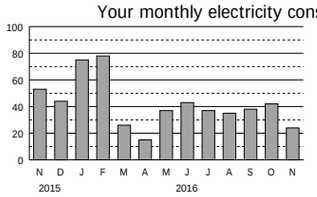

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.17		
Less : VAT	8.02		
Amount Net of VAT	105.15		
Less: BIR 2306	3.33		
BIR 2307	1.87	VATable Sales	105.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.95	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	107.97	TOTAL SALES	113.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/260/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175206692665

Collection Ref. Code	: 1833-73-716-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1753010000-1				
Customer Name	: ABELLANA,ROMULO F	TOTAL AMOUNT DUE	: 399.70	Overdue Bill	: 1
Meter Number	: 149538DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17530100001

BC11/480.5/260/0/31/11-18-2016/33

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936061600440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306762

93660100004

Date : 11-18-2016

BC11/480.5/270/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366010000-4

Collection Ref. Code : 1817-37-584-9

Customer Information----------

Name : ABELLANA,VIRGILIO

Premise Address : NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1025666	Pole No	:	0635736
Serial No	:	33393587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3392
Period From	:	10-16-2016	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.64
CURRENT BILL - NOVEMBER 2016		610.16
TOTAL AMOUNT DUE		1,334.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 690.00

Your monthly electricity consumption chart

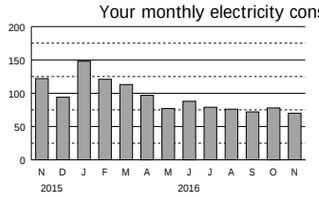

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.16		
Less : VAT	42.62		
Amount Net of VAT	567.54		
Less: BIR 2306	17.77		
BIR 2307	10.68	VATable Sales	567.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.09	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	581.71	TOTAL SALES	610.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/270/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936061600440

Collection Ref. Code	: 1817-37-584-9	Premise Address	: NONOC TALISAY CEBU		
Account ID	: 9366010000-4				
Customer Name	: ABELLANA,VIRGILIO	TOTAL AMOUNT DUE	: 1,334.54	Overdue Bill	: 1
Meter Number	: MTR1025666				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93660100004 BC11/480.5/270/0/31/11-18-2016/33 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003311901010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306847

00390100006

Date : 11-18-2016

BC11/480.5/290/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039010000-6

Collection Ref. Code : 1829-74-023-7

Customer Information----------

Name : BELTRAN,WERLITA C

Premise Address : POLONG ST NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	165454WS6	Pole No	:	0635743
Serial No	:	42367724	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38740
Period From	:	10-16-2016	Prev Rdg	:	38641
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 24.87
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.51
CURRENT BILL - NOVEMBER 2016		1,009.63
TOTAL AMOUNT DUE		2,046.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,209.00

Your monthly electricity consumption chart

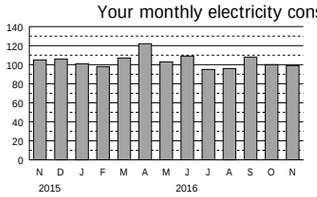

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.63		
Less : VAT	70.90		
Amount Net of VAT	938.73		
Less: BIR 2306	29.54		
BIR 2307	17.83	VATable Sales	938.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.36	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	962.26	TOTAL SALES	1,009.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/290/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003311901010

Collection Ref. Code	: 1829-74-023-7	Premise Address	: POLONG ST NONOC TABUNOK,TALISAY		
Account ID	: 0039010000-6				
Customer Name	: BELTRAN,WERLITA C	TOTAL AMOUNT DUE	: 2,046.06	Overdue Bill	: 1
Meter Number	: 165454WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00390100006 BC11/480.5/290/0/31/11-18-2016/33 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906479320149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307910

90600100003

Date : 11-18-2016

BC11/480.5/310/0635722/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060010000-3

Collection Ref. Code : 1813-32-779-3

Customer Information----------

Name : MIOLE,WERLITA L.

Premise Address : TIAGO,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	260839GS6	Pole No	:	0635722
Serial No	:	46456563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48754
Period From	:	10-16-2016	Prev Rdg	:	48572
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		104.22
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.05
CURRENT BILL - NOVEMBER 2016		2,016.64
TOTAL AMOUNT DUE		4,033.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,290.00

Your monthly electricity consumption chart

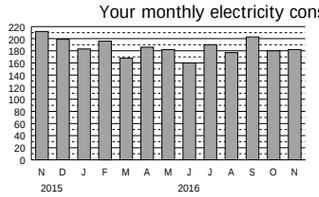

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.64		
Less : VAT	144.46		
Amount Net of VAT	1,872.18		
Less: BIR 2306	60.19		
BIR 2307	35.71	VATable Sales	1,872.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.28	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,920.74	TOTAL SALES	2,016.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/310/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906479320149

Collection Ref. Code	: 1813-32-779-3	Premise Address	: TIAGO,TABUNOK,TALISAY		
Account ID	: 9060010000-3				
Customer Name	: MIOLE,WERLITA L.	TOTAL AMOUNT DUE	: 4,033.90	Overdue Bill	: 1
Meter Number	: 260839GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90600100003

BC11/480.5/310/0/31/11-18-2016/33

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836311003368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307141

83640100000

Date : 11-18-2016

BC11/480.5/320/0635701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364010000-0

Collection Ref. Code : 1835-31-827-4

Customer Information----------

Name : LISONDRA,LORETO T

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	208127WS6	Pole No	:	0635701
Serial No	:	47333471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38956
Period From	:	10-16-2016	Prev Rdg	:	38868
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	280	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 60.99
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.75
CURRENT BILL - NOVEMBER 2016		855.96
TOTAL AMOUNT DUE		1,862.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,209.00

Your monthly electricity consumption chart

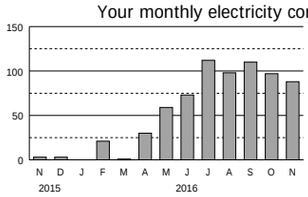

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.96		
Less : VAT	60.09		
Amount Net of VAT	795.87		
Less: BIR 2306	25.04		
BIR 2307	15.08	VATable Sales	795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.75	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	815.84	TOTAL SALES	855.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/320/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836311003368

Collection Ref. Code	: 1835-31-827-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 8364010000-0				
Customer Name	: LISONDRA,LORETO T	TOTAL AMOUNT DUE	: 1,862.59	Overdue Bill	: 1
Meter Number	: 208127WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83640100000

BC11/480.5/320/0/31/11-18-2016/33

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396710386110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319573

39670100005

Date : 11-18-2016

BC11/480.5/340/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967010000-5

Collection Ref. Code : 1817-54-260-5

Customer Information----------

Name : LOPEZ,MARILOU D

Premise Address : Z-1 044 TIAGO,SAN ISIDRO,C/O FLORENTINA DALOCANOG

TIN :

Metering Information----------

Meter No	:	323585GS6	Pole No	:	0635680
Serial No	:	39382769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20963
Period From	:	10-16-2016	Prev Rdg	:	20631
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	240	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		424.76
CURRENT BILL - NOVEMBER 2016		3,561.53
TOTAL AMOUNT DUE		6,422.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,463.00

Your monthly electricity consumption chart

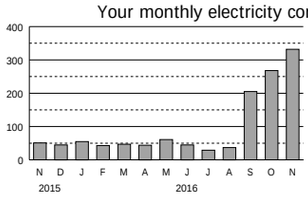

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.53		
Less : VAT	250.92		
Amount Net of VAT	3,310.61		
Less: BIR 2306	104.57		
BIR 2307	63.05	VATable Sales	3,310.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.99	VAT Zero Rated Sales	0.00
Add : VAT	250.92	VAT Amount	250.92
TOTAL AMOUNT DUE	3,393.91	TOTAL SALES	3,561.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/340/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396710386110

Collection Ref. Code : 1817-54-260-5

Account ID : 3967010000-5

Customer Name : LOPEZ,MARILOU D

Meter Number : 323585GS6

Period : Oct 2016

Premise Address : Z-1 044 TIAGO,SAN ISIDRO,C/O FLORENTINA DALOCANOG

TOTAL AMOUNT DUE : 6,422.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39670100005

BC11/480.5/340/0/31/11-18-2016/33

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393974399980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317846

39352870578

Date : 11-18-2016

BC11/480.5/360/0634912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935287057-8

Collection Ref. Code : 1853-39-308-8

Customer Information----------

Name : TAKENAKA,ANNIE ABELLA

Premise Address : M1 SITIO TIAGO,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544537 GS6	Pole No	:	0634912
Serial No	:	86497683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12128
Period From	:	10-16-2016	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	508	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,877.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,776.34
Transmission Charge	0.4416/kWh	240.67
System Loss Charge	0.7643/kWh	416.54
Sub-Total		3,433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,878.00	117.56
Sub-Total		171.69
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		171.42
Transmission		7.08
System Loss		24.47
Distribution		187.73
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		699.88
CURRENT BILL - NOVEMBER 2016		5,869.53
TOTAL AMOUNT DUE		11,747.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,770.00

Your monthly electricity consumption chart

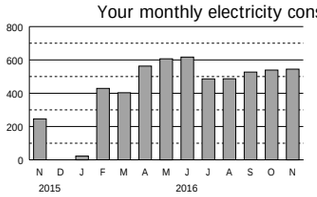

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,869.53		
Less : VAT	414.40		
Amount Net of VAT	5,455.13		
Less: BIR 2306	172.68		
BIR 2307	103.91	VATable Sales	5,455.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,178.54	VAT Zero Rated Sales	0.00
Add : VAT	414.40	VAT Amount	414.40
TOTAL AMOUNT DUE	5,592.94	TOTAL SALES	5,869.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/360/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393974399980

Collection Ref. Code	: 1853-39-308-8	Premise Address	: M1 SITIO TIAGO,SAN ISIDRO, TALISAY		
Account ID	: 3935287057-8				
Customer Name	: TAKENAKA,ANNIE ABELLA	TOTAL AMOUNT DUE	: 11,747.52	Overdue Bill	: 1
Meter Number	: 544537 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39352870578

BC11/480.5/360/0/31/11-18-2016/33

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559161564080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316616

55999000007

Date : 11-18-2016

BC11/480.5/425/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599900000-7

Collection Ref. Code : 1845-25-650-6

Customer Information----------

Name : ANDAGAN,LIEZEL P

Premise Address : ZONE 2 349 TIAGO COMPOUND,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	421925GS6	Pole No	:	0634786
Serial No	:	2003212127	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16470
Period From	:	10-16-2016	Prev Rdg	:	16264
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	118	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		265.60
CURRENT BILL - NOVEMBER 2016		2,228.10
TOTAL AMOUNT DUE		4,717.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,405.00

Your monthly electricity consumption chart

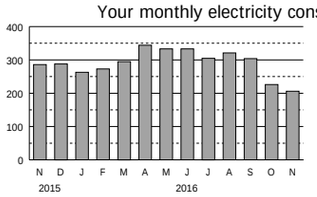

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.10		
Less : VAT	157.65		
Amount Net of VAT	2,070.45		
Less: BIR 2306	65.69		
BIR 2307	39.45	VATable Sales	2,070.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.31	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	2,122.96	TOTAL SALES	2,228.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/425/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559161564080

Collection Ref. Code	: 1845-25-650-6	Premise Address	: ZONE 2 349 TIAGO COMPOUND,SAN ISIDRO,TALISAY
Account ID	: 5599900000-7		
Customer Name	: ANDAGAN,LIEZEL P	TOTAL AMOUNT DUE	: 4,717.58 Overdue Bill : 1
Meter Number	: 421925GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55999000007 BC11/480.5/425/0/31/11-18-2016/33 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042381329921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309184

04253066890

Date : 11-18-2016

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425306689-0

Collection Ref. Code : 1851-62-395-7

Customer Information----------

Name : BAS,JEROME CANASTRA

Premise Address : SITIO TIAGO,MIAMI HOMES SUBDIVISION, SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	526674 GS6	Pole No	:	0634786
Serial No	:	71004105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14409
Period From	:	10-16-2016	Prev Rdg	:	13940
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	254	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		110.40
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		597.69
CURRENT BILL - NOVEMBER 2016		5,009.78
TOTAL AMOUNT DUE		8,200.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,328.00

Your monthly electricity consumption chart

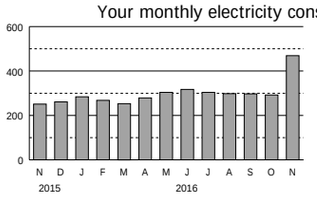

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.78		
Less : VAT	352.20		
Amount Net of VAT	4,657.58		
Less: BIR 2306	146.75		
BIR 2307	88.68	VATable Sales	4,657.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.15	VAT Zero Rated Sales	0.00
Add : VAT	352.20	VAT Amount	352.20
TOTAL AMOUNT DUE	4,774.35	TOTAL SALES	5,009.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042381329921

Collection Ref. Code	: 1851-62-395-7	Premise Address	: SITIO TIAGO,MIAMI HOMES SUBDIVISION, SAN ISIDRO		
Account ID	: 0425306689-0				
Customer Name	: BAS,JEROME CANASTRA	TOTAL AMOUNT DUE	: 8,200.94	Overdue Bill	: 1
Meter Number	: 526674 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04253066890 BC11/480.5/430/0/31/11-18-2016/33 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094994640124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316562

09481713775

Date : 11-18-2016

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948171377-5

Collection Ref. Code : 1861-50-983-9

Customer Information----------

Name : BAS,MERIAN CANASTRA

Premise Address : TIAGO,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067957	Pole No	:	0634786
Serial No	:	125283691	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10948
Period From	:	10-16-2016	Prev Rdg	:	10364
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	225	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,166.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,975.01
Transmission Charge	0.4416/kWh	257.89
System Loss Charge	0.7643/kWh	446.35
Sub-Total		3,679.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,166.50	123.33
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		183.69
Transmission		7.58
System Loss		26.21
Distribution		201.12
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		749.58
CURRENT BILL - NOVEMBER 2016		6,286.16
TOTAL AMOUNT DUE		12,452.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 7,221.00

Your monthly electricity consumption chart

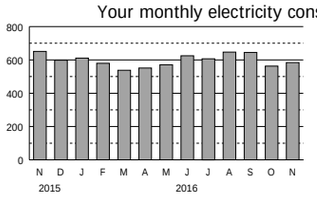

Avg Monthly Usage : 597.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.16		
Less : VAT	443.68		
Amount Net of VAT	5,842.48		
Less: BIR 2306	184.86		
BIR 2307	111.29	VATable Sales	5,842.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,546.33	VAT Zero Rated Sales	0.00
Add : VAT	443.68	VAT Amount	443.68
TOTAL AMOUNT DUE	5,990.01	TOTAL SALES	6,286.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094994640124

Collection Ref. Code	: 1861-50-983-9	Premise Address	: TIAGO,SAN ISIDRO, TALISAY CITY
Account ID	: 0948171377-5		
Customer Name	: BAS,MERIAN CANASTRA	TOTAL AMOUNT DUE	: 12,452.90
Meter Number	: MTR1067957		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09481713775 BC11/480.5/430/0/31/11-18-2016/33 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820222836647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314942

82039000003

Date : 11-18-2016

BC11/480.5/430/0635001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203900000-3

Collection Ref. Code : 1843-23-020-8

Customer Information----------

Name : TAN,NATHANIEL N

Premise Address : TIAGO NONOC,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	286728SS6	Pole No	:	0635001
Serial No	:	33339872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20780
Period From	:	10-16-2016	Prev Rdg	:	20349
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	254	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,195.60
Transmission Charge	0.4416/kWh	190.33
System Loss Charge	0.7643/kWh	329.41
Sub-Total		2,715.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		135.57
Transmission		5.59
System Loss		19.34
Distribution		148.59
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		550.67
CURRENT BILL - NOVEMBER 2016		4,616.55
TOTAL AMOUNT DUE		8,091.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,661.00

Your monthly electricity consumption chart

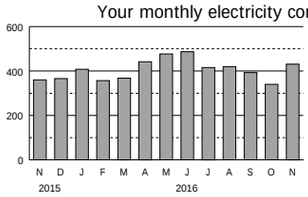

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.55		
Less : VAT	325.01		
Amount Net of VAT	4,291.54		
Less: BIR 2306	135.44		
BIR 2307	81.72	VATable Sales	4,291.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.38	VAT Zero Rated Sales	0.00
Add : VAT	325.01	VAT Amount	325.01
TOTAL AMOUNT DUE	4,399.39	TOTAL SALES	4,616.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820222836647

Collection Ref. Code	: 1843-23-020-8	Premise Address	: TIAGO NONOC,SAN ISIDRO,TALISAY		
Account ID	: 8203900000-3				
Customer Name	: TAN,NATHANIEL N	TOTAL AMOUNT DUE	: 8,091.54	Overdue Bill	: 1
Meter Number	: 286728SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82039000003 BC11/480.5/430/0/31/11-18-2016/33 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854415845636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314590

85401100004

Date : 11-18-2016

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540110000-4

Collection Ref. Code : 1829-86-008-9

Customer Information----------

Name : CANASTRA,HERMAN C

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128570WS6	Pole No	:	0634786
Serial No	:	70110515	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	63024
Period From	:	10-16-2016	Prev Rdg	:	62994
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.20
CURRENT BILL - NOVEMBER 2016		126.24
TOTAL AMOUNT DUE		380.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 960.00

Your monthly electricity consumption chart

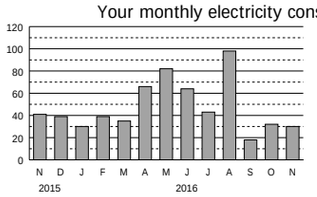

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.24		
Less : VAT	8.39		
Amount Net of VAT	117.85		
Less: BIR 2306	3.51		
BIR 2307	2.07	VATable Sales	117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.27	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.66	TOTAL SALES	126.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854415845636

Collection Ref. Code	: 1829-86-008-9	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 8540110000-4				
Customer Name	: CANASTRA,HERMAN C	TOTAL AMOUNT DUE	: 380.70	Overdue Bill	: 2
Meter Number	: 128570WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85401100004 BC11/480.5/430/0/31/11-18-2016/33 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162550308365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318373

16240100004

Date : 11-18-2016

BC11/480.5/440/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624010000-4

Collection Ref. Code : 1817-19-065-2

Customer Information----------

Name : TABARES,CRISTITA C

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	313351GS6	Pole No	:	0617671
Serial No	:	49423620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9108
Period From	:	10-16-2016	Prev Rdg	:	9044
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.30
CURRENT BILL - NOVEMBER 2016		552.48
TOTAL AMOUNT DUE		957.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 455.00

Your monthly electricity consumption chart

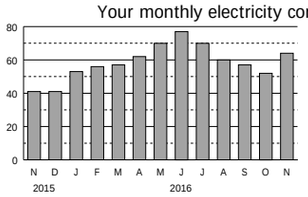

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.48		
Less : VAT	38.40		
Amount Net of VAT	514.08		
Less: BIR 2306	16.00		
BIR 2307	9.67	VATable Sales	514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.41	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	526.81	TOTAL SALES	552.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162550308365

Collection Ref. Code	: 1817-19-065-2	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 1624010000-4				
Customer Name	: TABARES,CRISTITA C	TOTAL AMOUNT DUE	: 957.97	Overdue Bill	: 1
Meter Number	: 313351GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16240100004

BC11/480.5/440/0/31/11-18-2016/33

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868292782561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306297

86820579034

Date : 11-18-2016

BC11/480.5/440/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682057903-4

Collection Ref. Code : 1851-76-863-7

Customer Information----------

Name : TABARES,ERMA ABAY

Premise Address : TIAGO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1004044	Pole No	:	0617671
Serial No	:	40014050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	590
Period From	:	10-16-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - NOVEMBER 2016		111.27
TOTAL AMOUNT DUE		227.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 113.00

Your monthly electricity consumption chart

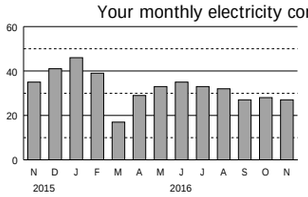

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.27		
Less : VAT	7.29		
Amount Net of VAT	103.98		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.12	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.41	TOTAL SALES	111.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868292782561

Collection Ref. Code	: 1851-76-863-7	Premise Address	: TIAGO,SAN ISIDRO		
Account ID	: 8682057903-4				
Customer Name	: TABARES,ERMA ABAY	TOTAL AMOUNT DUE	: 227.59	Overdue Bill	: 1
Meter Number	: MTR1004044				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86820579034 BC11/480.5/440/0/31/11-18-2016/33 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506008980527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308687

50608611880

Date : 11-18-2016

BC11/480.5/440/0635001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060861188-0

Collection Ref. Code : 1851-80-257-6

Customer Information----------

Name : DUMALOS,EMMANUEL BAUTISTA

Premise Address : TIAGO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	275462 GS6	Pole No	:	0635001
Serial No	:	41261163	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15269
Period From	:	10-16-2016	Prev Rdg	:	15068
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.01
CURRENT BILL - NOVEMBER 2016		2,163.89
TOTAL AMOUNT DUE		4,138.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

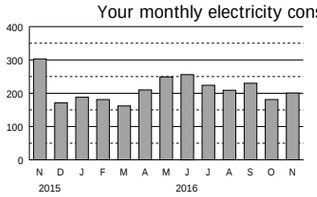

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.89		
Less : VAT	152.73		
Amount Net of VAT	2,011.16		
Less: BIR 2306	63.63		
BIR 2307	38.31	VATable Sales	2,011.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.22	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	2,061.95	TOTAL SALES	2,163.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506008980527

Collection Ref. Code	: 1851-80-257-6	Premise Address	: TIAGO,SAN ISIDRO		
Account ID	: 5060861188-0				
Customer Name	: DUMALOS,EMMANUEL BAUTISTA	TOTAL AMOUNT DUE	: 4,138.54	Overdue Bill	: 1
Meter Number	: 275462 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50608611880

BC11/480.5/440/0/31/11-18-2016/33

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419828244020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314561

41970100008

Date : 11-18-2016

BC11/480.5/470/0634982/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197010000-8

Collection Ref. Code : 1841-55-974-1

Customer Information----------

Name : VILLAGONZALO,PABLITO C

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	378101GS6	Pole No	:	0634982
Serial No	:	2003139778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12970
Period From	:	10-16-2016	Prev Rdg	:	12899
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.42
CURRENT BILL - NOVEMBER 2016		653.48
TOTAL AMOUNT DUE		1,349.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 967.00

Your monthly electricity consumption chart

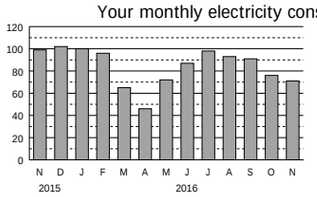

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.48		
Less : VAT	45.73		
Amount Net of VAT	607.75		
Less: BIR 2306	19.05		
BIR 2307	11.48	VATable Sales	607.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.22	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	622.95	TOTAL SALES	653.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/470/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419828244020

Collection Ref. Code	: 1841-55-974-1	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 4197010000-8				
Customer Name	: VILLAGONZALO,PABLITO C	TOTAL AMOUNT DUE	: 1,349.28	Overdue Bill	: 1
Meter Number	: 378101GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41970100008 BC11/480.5/470/0/31/11-18-2016/33 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816686183087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312927

81670100007

Date : 11-18-2016

BC11/480.5/520/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167010000-7

Collection Ref. Code : 1817-39-119-4

Customer Information----------

Name : SORDILLA,SAMUEL L

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	274714GS6	Pole No	:	0617671
Serial No	:	46278161	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20959
Period From	:	10-16-2016	Prev Rdg	:	20868
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 22.49
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.68
CURRENT BILL - NOVEMBER 2016		928.87
TOTAL AMOUNT DUE		1,901.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,469.00

Your monthly electricity consumption chart

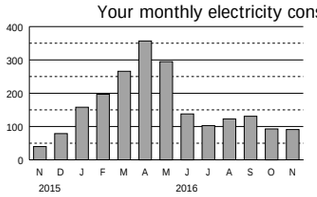

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.87		
Less : VAT	65.25		
Amount Net of VAT	863.62		
Less: BIR 2306	27.20		
BIR 2307	16.41	VATable Sales	863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.01	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	885.26	TOTAL SALES	928.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/520/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816686183087

Collection Ref. Code	: 1817-39-119-4	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 8167010000-7				
Customer Name	: SORDILLA,SAMUEL L	TOTAL AMOUNT DUE	: 1,901.00	Overdue Bill	: 1
Meter Number	: 274714GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81670100007

BC11/480.5/520/0/31/11-18-2016/33

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212794935015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310142

21259000004

Date : 11-18-2016

BC11/480.5/520/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125900000-4

Collection Ref. Code : 1843-41-392-2

Customer Information----------

Name : UNDALOC,WILMA S

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	310212GS6	Pole No	:	0617671
Serial No	:	47496348	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12648
Period From	:	10-16-2016	Prev Rdg	:	12619
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 172.09
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.29
CURRENT BILL - NOVEMBER 2016		120.88
TOTAL AMOUNT DUE		313.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 101.00

Your monthly electricity consumption chart

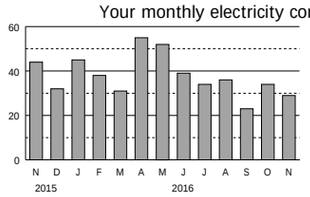

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.88		
Less : VAT	7.99		
Amount Net of VAT	112.89		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	112.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.58	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	115.57	TOTAL SALES	120.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/520/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212794935015

Collection Ref. Code	: 1843-41-392-2	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 2125900000-4				
Customer Name	: UNDALOC,WILMA S	TOTAL AMOUNT DUE	: 313.37	Overdue Bill	: 1
Meter Number	: 310212GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21259000004

BC11/480.5/520/0/31/11-18-2016/33

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895400413764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89560100003

BILLING STATEMENT

1007317911

Date : 11-18-2016

BC11/480.5/540/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956010000-3

Collection Ref. Code : 1817-36-917-2

Customer Information----------

Name : LABAJO,VIRGILIO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	294862SS6	Pole No	:	0617671
Serial No	:	37615960	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21417
Period From	:	10-16-2016	Prev Rdg	:	21323
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 28.73
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.73
CURRENT BILL - NOVEMBER 2016		953.17
TOTAL AMOUNT DUE		1,682.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 875.00

Your monthly electricity consumption chart

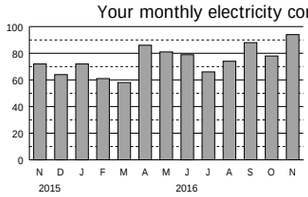

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.17		
Less : VAT	66.75		
Amount Net of VAT	886.42		
Less: BIR 2306	27.83		
BIR 2307	16.83	VATable Sales	886.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.76	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	908.51	TOTAL SALES	953.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895400413764

Collection Ref. Code	: 1817-36-917-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 8956010000-3				
Customer Name	: LABAJO,VIRGILIO	TOTAL AMOUNT DUE	: 1,682.16	Overdue Bill	: 1
Meter Number	: 294862SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89560100003

BC11/480.5/540/0/31/11-18-2016/33

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086161612657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313268

08670100000

Date : 11-18-2016

BC11/480.5/540/0617643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867010000-0

Collection Ref. Code : 1817-51-116-5

Customer Information----------

Name : BOLO,DAISY B

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	374154GS6	Pole No	:	0617643
Serial No	:	2003138082	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8244
Period From	:	10-16-2016	Prev Rdg	:	8222
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 132.24
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.88
CURRENT BILL - NOVEMBER 2016		91.19
TOTAL AMOUNT DUE		192.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

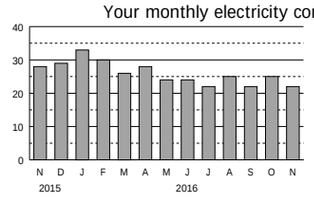

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.19		
Less : VAT	6.02		
Amount Net of VAT	85.17		
Less: BIR 2306	2.51		
BIR 2307	1.49	VATable Sales	85.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.17	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	87.19	TOTAL SALES	91.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086161612657

Collection Ref. Code	: 1817-51-116-5	Premise Address	: TIAGO,SAN ISIDRO,TALISAY
Account ID	: 0867010000-0		
Customer Name	: BOLO,DAISY B	TOTAL AMOUNT DUE	: 192.17
Meter Number	: 374154GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08670100000

BC11/480.5/540/0/31/11-18-2016/33

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608953864816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309136

60832593564

Date : 11-18-2016

BC11/480.5/540/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083259356-4

Collection Ref. Code : 1855-41-995-5

Customer Information----------

Name : LABAJO,VIRGILIO ABANO

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	572637 GS6	Pole No	:	0617671
Serial No	:	220032448	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2444
Period From	:	10-16-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	133	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.31
CURRENT BILL - NOVEMBER 2016		444.44
TOTAL AMOUNT DUE		878.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 752.00

Your monthly electricity consumption chart

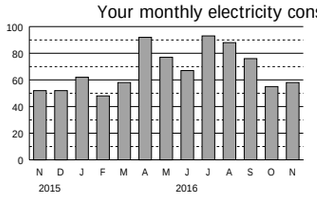

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	30.75		
Amount Net of VAT	413.69		
Less: BIR 2306	12.81		
BIR 2307	7.72	VATable Sales	413.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.16	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608953864816

Collection Ref. Code	: 1855-41-995-5	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 6083259356-4				
Customer Name	: LABAJO,VIRGILIO ABANO	TOTAL AMOUNT DUE	: 878.69	Overdue Bill	: 1
Meter Number	: 572637 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60832593564

BC11/480.5/540/0/31/11-18-2016/33

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991339950909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315051

99180100002

Date : 11-18-2016

BC11/480.5/560/0634975/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918010000-2

Collection Ref. Code : 1837-64-962-6

Customer Information----------

Name : WATIN,TERESITA

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042386	Pole No	:	0634975
Serial No	:	121743266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11785
Period From	:	10-16-2016	Prev Rdg	:	11234
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	150	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,126.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,806.90
Transmission Charge	0.4416/kWh	243.32
System Loss Charge	0.7643/kWh	421.13
Sub-Total		3,471.35
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,126.50	122.53
Sub-Total		177.26
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		173.31
Transmission		7.15
System Loss		24.72
Distribution		189.79
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		708.02
CURRENT BILL - NOVEMBER 2016		5,938.20
TOTAL AMOUNT DUE		12,064.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,375.00

Your monthly electricity consumption chart

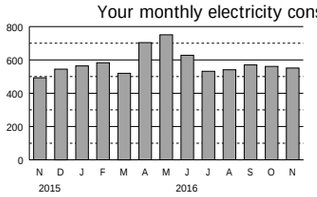

Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.20		
Less : VAT	419.38		
Amount Net of VAT	5,518.82		
Less: BIR 2306	174.74		
BIR 2307	105.13	VATable Sales	5,518.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.95	VAT Zero Rated Sales	0.00
Add : VAT	419.38	VAT Amount	419.38
TOTAL AMOUNT DUE	5,658.33	TOTAL SALES	5,938.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/560/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991339950909

Collection Ref. Code	: 1837-64-962-6	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 9918010000-2				
Customer Name	: WATIN,TERESITA	TOTAL AMOUNT DUE	: 12,064.47	Overdue Bill	: 1
Meter Number	: MTR1042386				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99180100002

BC11/480.5/560/0/31/11-18-2016/33

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305272670544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307793

30540100002

Date : 11-18-2016

BC11/480.5/620/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054010000-2

Collection Ref. Code : 1827-40-152-4

Customer Information----------

Name : PANGAPALAN,LEONIDA L

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223777WS6	Pole No	:	0634961
Serial No	:	43677637	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31009
Period From	:	10-16-2016	Prev Rdg	:	31005
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.4416/kWh	1.77
System Loss Charge	0.7643/kWh	3.06
Sub-Total		25.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.66	- 36.66
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.25
Transmission		0.05
System Loss		0.17
Distribution		1.97
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.91
CURRENT BILL - NOVEMBER 2016		19.71
TOTAL AMOUNT DUE		559.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 540.00

Your monthly electricity consumption chart

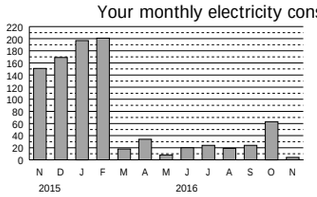

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.71		
Less : VAT	1.91		
Amount Net of VAT	17.80		
Less: BIR 2306	0.79		
BIR 2307	0.32	VATable Sales	17.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.69	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	18.60	TOTAL SALES	19.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/620/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305272670544

Collection Ref. Code	: 1827-40-152-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3054010000-2				
Customer Name	: PANGAPALAN,LEONIDA L	TOTAL AMOUNT DUE	: 559.57	Overdue Bill	: 1
Meter Number	: 223777WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30540100002 BC11/480.5/620/0/31/11-18-2016/33 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006522685775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307937

00660100009

Date : 11-18-2016

BC11/480.5/620/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066010000-9

Collection Ref. Code : 1817-36-938-5

Customer Information----------

Name : LABURADA,MERCEDES

Premise Address : SAN ISIDRO TALISAY,BFR SACRED HEART VILL

TIN :

Metering Information----------

Meter No	:	223782WS6	Pole No	:	0634961
Serial No	:	48649222	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	61564
Period From	:	10-16-2016	Prev Rdg	:	61516
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.81
CURRENT BILL - NOVEMBER 2016		316.46
TOTAL AMOUNT DUE		506.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 766.00

Your monthly electricity consumption chart

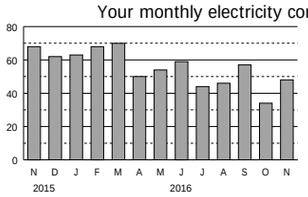

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.46		
Less : VAT	21.60		
Amount Net of VAT	294.86		
Less: BIR 2306	9.00		
BIR 2307	5.44	VATable Sales	294.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	302.02	TOTAL SALES	316.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/620/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006522685775

Collection Ref. Code	: 1817-36-938-5	Premise Address	: SAN ISIDRO TALISAY,BFR SACRED HEART VILL		
Account ID	: 0066010000-9				
Customer Name	: LABURADA,MERCEDES	TOTAL AMOUNT DUE	: 506.18	Overdue Bill	: 1
Meter Number	: 223782WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00660100009

BC11/480.5/620/0/31/11-18-2016/33

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772738141229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308216

77259000006

Date : 11-18-2016

BC11/480.5/660/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725900000-6

Collection Ref. Code : 1831-41-167-9

Customer Information----------

Name : PENA,ALFONSO DELA F

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222162WS6	Pole No	:	0634926
Serial No	:	45665060	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70993
Period From	:	10-16-2016	Prev Rdg	:	70843
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.17
CURRENT BILL - NOVEMBER 2016		1,620.26
TOTAL AMOUNT DUE		3,268.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,550.00

Your monthly electricity consumption chart

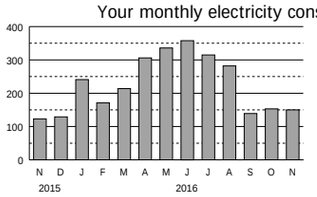

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.26		
Less : VAT	114.55		
Amount Net of VAT	1,505.71		
Less: BIR 2306	47.74		
BIR 2307	28.68	VATable Sales	1,505.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.29	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,543.84	TOTAL SALES	1,620.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/660/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772738141229

Collection Ref. Code	: 1831-41-167-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 7725900000-6				
Customer Name	: PENA,ALFONSO DELA F	TOTAL AMOUNT DUE	: 3,268.90	Overdue Bill	: 1
Meter Number	: 222162WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77259000006

BC11/480.5/660/0/31/11-18-2016/33

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996121205391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99630100008

BILLING STATEMENT

1007317234

Date : 11-18-2016

BC11/480.5/670/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963010000-8

Collection Ref. Code : 1835-17-200-8

Customer Information----------

Name : BACALTOS,ALFREDO C

Premise Address : SITIO MAHAYAG SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	404012GS6	Pole No	:	0634933
Serial No	:	2004207979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21395
Period From	:	10-16-2016	Prev Rdg	:	21303
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	614	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.98
CURRENT BILL - NOVEMBER 2016		939.25
TOTAL AMOUNT DUE		1,928.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 886.00

Your monthly electricity consumption chart

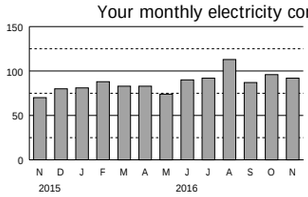

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.25		
Less : VAT	66.01		
Amount Net of VAT	873.24		
Less: BIR 2306	27.50		
BIR 2307	16.59	VATable Sales	873.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.15	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	895.16	TOTAL SALES	939.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/670/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996121205391

Collection Ref. Code	: 1835-17-200-8	Premise Address	: SITIO MAHAYAG SAN ISIDRO,TALISAY		
Account ID	: 9963010000-8				
Customer Name	: BACALTOS,ALFREDO C	TOTAL AMOUNT DUE	: 1,928.63	Overdue Bill	: 1
Meter Number	: 404012GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99630100008

BC11/480.5/670/0/31/11-18-2016/33

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475890049139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309190

47593306849

Date : 11-18-2016

BC11/480.5/686/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759330684-9

Collection Ref. Code : 1857-16-617-5

Customer Information----------

Name : MANCIA,LUIS ARANTE

Premise Address : SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005039 EFS6	Pole No	:	0634940
Serial No	:	92354045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1651
Period From	:	10-16-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	458	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.27
CURRENT BILL - NOVEMBER 2016		429.50
TOTAL AMOUNT DUE		859.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 558.00

Your monthly electricity consumption chart

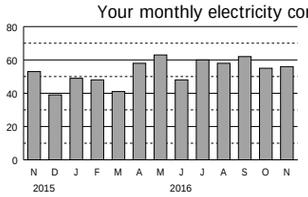

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.50		
Less : VAT	29.74		
Amount Net of VAT	399.76		
Less: BIR 2306	12.38		
BIR 2307	7.46	VATable Sales	399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.92	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	409.66	TOTAL SALES	429.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/686/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475890049139

Collection Ref. Code	: 1857-16-617-5	Premise Address	: SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY
Account ID	: 4759330684-9		
Customer Name	: MANCIA,LUIS ARANTE	TOTAL AMOUNT DUE	: 859.61 Overdue Bill : 1
Meter Number	: 005039 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47593306849 BC11/480.5/686/0/31/11-18-2016/33 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276433486051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309622

27673764091

Date : 11-18-2016

BC11/480.5/700/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767376409-1

Collection Ref. Code : 1853-86-371-8

Customer Information----------

Name : AMPER,MARIO CANEDA

Premise Address : ZONE 2,MAHAYAG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561901 GS6	Pole No	:	0634933
Serial No	:	97011776	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3186
Period From	:	10-16-2016	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.89
CURRENT BILL - NOVEMBER 2016		1,233.53
TOTAL AMOUNT DUE		2,230.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,225.00

Your monthly electricity consumption chart

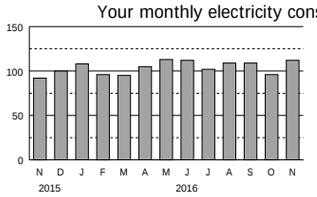

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.53		
Less : VAT	88.09		
Amount Net of VAT	1,145.44		
Less: BIR 2306	36.70		
BIR 2307	21.84	VATable Sales	1,145.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.90	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,174.99	TOTAL SALES	1,233.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/700/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276433486051

Collection Ref. Code	: 1853-86-371-8	Premise Address	: ZONE 2,MAHAYAG,SAN ISIDRO, TALISAY CITY
Account ID	: 2767376409-1		
Customer Name	: AMPER,MARIO CANEDA	TOTAL AMOUNT DUE	: 2,230.43
Meter Number	: 561901 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27673764091

BC11/480.5/700/0/31/11-18-2016/33

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497987137862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318840

49789000004

Date : 11-18-2016

BC11/480.5/700/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978900000-4

Collection Ref. Code : 1831-82-167-2

Customer Information----------

Name : WAREN,EDGAR A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038962	Pole No	:	0634933
Serial No	:	126813349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1487
Period From	:	10-16-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 171.52
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.14
CURRENT BILL - NOVEMBER 2016		319.38
TOTAL AMOUNT DUE		638.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 416.00

Your monthly electricity consumption chart

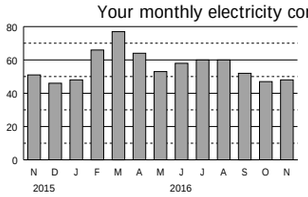

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.38		
Less : VAT	21.91		
Amount Net of VAT	297.47		
Less: BIR 2306	9.13		
BIR 2307	5.49	VATable Sales	297.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.85	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	304.76	TOTAL SALES	319.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/700/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497987137862

Collection Ref. Code	: 1831-82-167-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 4978900000-4				
Customer Name	: WAREN,EDGAR A	TOTAL AMOUNT DUE	: 638.38	Overdue Bill	: 1
Meter Number	: MTR1038962				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49789000004

BC11/480.5/700/0/31/11-18-2016/33

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222697882629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314939

22201100009

Date : 11-18-2016

BC11/480.5/720/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220110000-9

Collection Ref. Code : 1829-75-509-9

Customer Information----------

Name : APLECADOR,LOURDES K

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	392818GS6	Pole No	:	0634933
Serial No	:	2003123949	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13127
Period From	:	10-16-2016	Prev Rdg	:	13088
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.38
CURRENT BILL - NOVEMBER 2016		219.50
TOTAL AMOUNT DUE		418.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 236.00

Your monthly electricity consumption chart

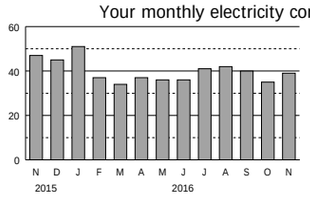

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.50		
Less : VAT	14.85		
Amount Net of VAT	204.65		
Less: BIR 2306	6.19		
BIR 2307	3.72	VATable Sales	204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.74	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	209.59	TOTAL SALES	219.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/720/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222697882629

Collection Ref. Code	: 1829-75-509-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2220110000-9				
Customer Name	: APLECADOR,LOURDES K	TOTAL AMOUNT DUE	: 418.72	Overdue Bill	: 1
Meter Number	: 392818GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22201100009

BC11/480.5/720/0/31/11-18-2016/33

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781528871418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312448

78140100005

Date : 11-18-2016

BC11/480.5/760/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814010000-5

Collection Ref. Code : 1815-90-152-7

Customer Information----------

Name : GUTIERREZ,LEONIDA RESTAURO

Premise Address : SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037436	Pole No	:	0634933
Serial No	:	126817465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2969
Period From	:	10-16-2016	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.61
CURRENT BILL - NOVEMBER 2016		461.87
TOTAL AMOUNT DUE		1,011.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 696.00

Your monthly electricity consumption chart

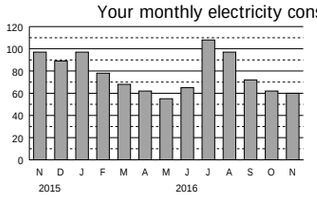

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.87		
Less : VAT	32.02		
Amount Net of VAT	429.85		
Less: BIR 2306	13.33		
BIR 2307	8.03	VATable Sales	429.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.49	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	440.51	TOTAL SALES	461.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/760/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781528871418

Collection Ref. Code	: 1815-90-152-7	Premise Address	: SITIO MAHAYAG,SAN ISIDRO, TALISAY CITY		
Account ID	: 7814010000-5				
Customer Name	: GUTIERREZ,LEONIDA RESTAURO	TOTAL AMOUNT DUE	: 1,011.10	Overdue Bill	: 1
Meter Number	: MTR1037436				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78140100005

BC11/480.5/760/0/31/11-18-2016/33

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769742694961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306809

76989000005

Date : 11-18-2016

BC11/480.5/770/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698900000-5

Collection Ref. Code : 1831-91-227-9

Customer Information----------

Name : ABAY,ESTEBAN C

Premise Address : SITIO MAHAYAG SAN SIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	573118 GS6	Pole No	:	0634933
Serial No	:	16470755	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4440
Period From	:	10-16-2016	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.72
CURRENT BILL - NOVEMBER 2016		936.93
TOTAL AMOUNT DUE		1,823.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,021.00

Your monthly electricity consumption chart

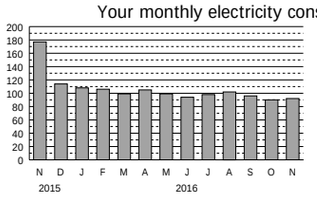

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.93		
Less : VAT	65.76		
Amount Net of VAT	871.17		
Less: BIR 2306	27.39		
BIR 2307	16.55	VATable Sales	871.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.23	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	892.99	TOTAL SALES	936.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/770/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769742694961

Collection Ref. Code	: 1831-91-227-9	Premise Address	: SITIO MAHAYAG SAN SIDRO,TALISAY
Account ID	: 7698900000-5		
Customer Name	: ABAY,ESTEBAN C	TOTAL AMOUNT DUE	: 1,823.38
Meter Number	: 573118 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989000005

BC11/480.5/770/0/31/11-18-2016/33

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711216035907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310722

71170100003

Date : 11-18-2016

BC11/480.5/780/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117010000-3

Collection Ref. Code : 1837-37-929-7

Customer Information----------

Name : MERCADO,DENNIS B

Premise Address : SITIO MAHAYAG SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	392793GS6	Pole No	:	0634933
Serial No	:	68926510	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42778
Period From	:	10-16-2016	Prev Rdg	:	42496
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	120	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		361.23
CURRENT BILL - NOVEMBER 2016		3,028.84
TOTAL AMOUNT DUE		5,583.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,880.00

Your monthly electricity consumption chart

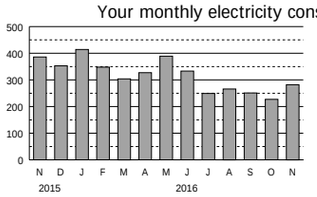

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.84		
Less : VAT	213.54		
Amount Net of VAT	2,815.30		
Less: BIR 2306	88.97		
BIR 2307	53.62	VATable Sales	2,815.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.71	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,886.25	TOTAL SALES	3,028.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/780/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711216035907

Collection Ref. Code	: 1837-37-929-7	Premise Address	: SITIO MAHAYAG SAN ISIDRO,TALISAY
Account ID	: 7117010000-3		
Customer Name	: MERCADO,DENNIS B	TOTAL AMOUNT DUE	: 5,583.92 Overdue Bill : 1
Meter Number	: 392793GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71170100003 BC11/480.5/780/0/31/11-18-2016/33 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960892157882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317579

96049000001

Date : 11-18-2016

BC11/480.5/785/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604900000-1

Collection Ref. Code : 1843-32-401-6

Customer Information----------

Name : LASTIMOSA,FRANCISCA BACUS

Premise Address : MAHAYAG,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	209645WS6	Pole No	:	0634933
Serial No	:	44456075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10558
Period From	:	10-16-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	490	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.43
CURRENT BILL - NOVEMBER 2016		860.87
TOTAL AMOUNT DUE		1,666.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 855.00

Your monthly electricity consumption chart

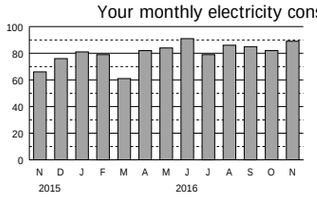

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.87		
Less : VAT	60.26		
Amount Net of VAT	800.61		
Less: BIR 2306	25.10		
BIR 2307	15.16	VATable Sales	800.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.35	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	820.61	TOTAL SALES	860.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/785/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960892157882

Collection Ref. Code	: 1843-32-401-6	Premise Address	: MAHAYAG,SAN ISIDRO		
Account ID	: 9604900000-1				
Customer Name	: LASTIMOSA,FRANCISCA BACUS	TOTAL AMOUNT DUE	: 1,666.75	Overdue Bill	: 1
Meter Number	: 209645WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96049000001 BC11/480.5/785/0/31/11-18-2016/33 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817877064628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313391

81770100006

Date : 11-18-2016

BC11/480.5/790/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177010000-6

Collection Ref. Code : 1817-60-878-9

Customer Information----------

Name : BULAMBOT,RAMIL D

Premise Address : MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	385678GS6	Pole No	:	0634933
Serial No	:	2003122329	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21059
Period From	:	10-16-2016	Prev Rdg	:	20804
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	300	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.12
CURRENT BILL - NOVEMBER 2016		2,742.93
TOTAL AMOUNT DUE		5,209.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,020.00

Your monthly electricity consumption chart

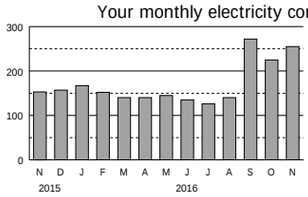

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.93		
Less : VAT	193.55		
Amount Net of VAT	2,549.38		
Less: BIR 2306	80.64		
BIR 2307	48.56	VATable Sales	2,549.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.18	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,613.73	TOTAL SALES	2,742.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/790/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817877064628

Collection Ref. Code : 1817-60-878-9

Account ID : 8177010000-6

Customer Name : BULAMBOT,RAMIL D

Meter Number : 385678GS6

Period : Oct 2016

Premise Address : MAHAYAG,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 5,209.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81770100006

BC11/480.5/790/0/31/11-18-2016/33

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728461183959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318690

72840100001

Date : 11-18-2016

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284010000-1

Collection Ref. Code : 1835-53-263-2

Customer Information----------

Name : ABAY,DIOSCORA A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394602GS6	Pole No	:	0634954
Serial No	:	81662871	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8579
Period From	:	10-16-2016	Prev Rdg	:	8539
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Sub-Total		- 185.73
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.71
CURRENT BILL - NOVEMBER 2016		220.43
TOTAL AMOUNT DUE		318.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2016 - 450.00

Your monthly electricity consumption chart

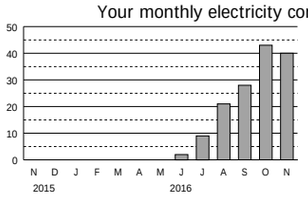

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.43		
Less : VAT	14.73		
Amount Net of VAT	205.70		
Less: BIR 2306	6.15		
BIR 2307	3.73	VATable Sales	205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.82	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	210.55	TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728461183959

Collection Ref. Code	: 1835-53-263-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 7284010000-1				
Customer Name	: ABAY,DIOSCORA A	TOTAL AMOUNT DUE	: 318.87	Overdue Bill	: 1
Meter Number	: 394602GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72840100001

BC11/480.5/810/0/31/11-18-2016/33

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092611538087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315509

09220100003

Date : 11-18-2016

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922010000-3

Collection Ref. Code : 1845-65-539-7

Customer Information----------

Name : ESCARAN,JULIO S

Premise Address : Z2-341/SITIO MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	484921GS6	Pole No	:	0634954
Serial No	:	57217804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5136
Period From	:	10-16-2016	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	319	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 171.21
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.58
CURRENT BILL - NOVEMBER 2016		330.29
TOTAL AMOUNT DUE		848.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 573.00

Your monthly electricity consumption chart

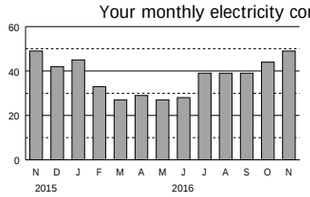

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.29		
Less : VAT	22.82		
Amount Net of VAT	307.47		
Less: BIR 2306	9.52		
BIR 2307	5.68	VATable Sales	307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.27	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	315.09	TOTAL SALES	330.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092611538087

Collection Ref. Code	: 1845-65-539-7	Premise Address	: Z2-341/SITIO MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 0922010000-3				
Customer Name	: ESCARAN,JULIO S	TOTAL AMOUNT DUE	: 848.20	Overdue Bill	: 2
Meter Number	: 484921GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09220100003 BC11/480.5/810/0/31/11-18-2016/33 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806335849903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308505

80699000008

Date : 11-18-2016

BC11/480.5/810/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069900000-8

Collection Ref. Code : 1823-78-953-6

Customer Information----------

Name : SAAVEDRA,MARIO

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	538670 GS6	Pole No	:	0634940
Serial No	:	52456579	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6152
Period From	:	10-16-2016	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.20
CURRENT BILL - NOVEMBER 2016		436.25
TOTAL AMOUNT DUE		836.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 625.00

Your monthly electricity consumption chart

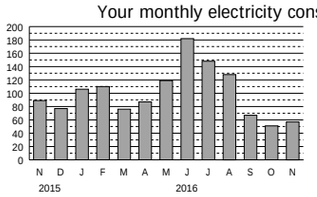

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.25		
Less : VAT	30.15		
Amount Net of VAT	406.10		
Less: BIR 2306	12.56		
BIR 2307	7.58	VATable Sales	406.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.96	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	416.11	TOTAL SALES	436.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806335849903

Collection Ref. Code	: 1823-78-953-6	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 8069900000-8				
Customer Name	: SAAVEDRA,MARIO	TOTAL AMOUNT DUE	: 836.90	Overdue Bill	: 1
Meter Number	: 538670 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80699000008

BC11/480.5/810/0/31/11-18-2016/33

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912196711032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311487

91210100003

Date : 11-18-2016

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121010000-3

Collection Ref. Code : 1845-50-941-2

Customer Information----------

Name : SAAVEDRA,ZENAIDA A

Premise Address : MAHAYAG/ NEAR BASKETBALL COURT,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	477426GS6	Pole No	:	0634954
Serial No	:	54478963	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4365
Period From	:	10-16-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	330	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.31
CURRENT BILL - NOVEMBER 2016		98.81
TOTAL AMOUNT DUE		188.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 90.00

Your monthly electricity consumption chart

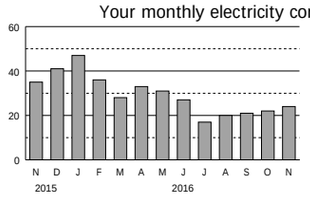

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.81		
Less : VAT	6.48		
Amount Net of VAT	92.33		
Less: BIR 2306	2.69		
BIR 2307	1.62	VATable Sales	92.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.02	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	94.50	TOTAL SALES	98.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912196711032

Collection Ref. Code	: 1845-50-941-2	Premise Address	: MAHAYAG/ NEAR BASKETBALL COURT,SAN ISIDRO,TALISAY
Account ID	: 9121010000-3		
Customer Name	: SAAVEDRA,ZENAIDA A	TOTAL AMOUNT DUE	: 188.93
Meter Number	: 477426GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91210100003

BC11/480.5/810/0/31/11-18-2016/33

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087383598401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313709

08770100009

Date : 11-18-2016

BC11/480.5/830/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877010000-9

Collection Ref. Code : 1817-73-530-6

Customer Information----------

Name : MANOS,SUSAN P

Premise Address : MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	443034GS6	Pole No	:	0634954
Serial No	:	52352463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5014
Period From	:	10-16-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - NOVEMBER 2016		117.17
TOTAL AMOUNT DUE		320.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 291.00

Your monthly electricity consumption chart

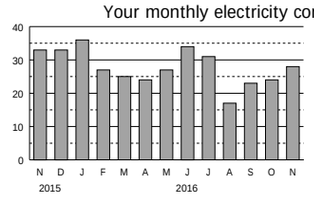

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.17		
Less : VAT	7.75		
Amount Net of VAT	109.42		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	109.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.27	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.02	TOTAL SALES	117.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/830/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087383598401

Collection Ref. Code	: 1817-73-530-6	Premise Address	: MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 0877010000-9				
Customer Name	: MANOS,SUSAN P	TOTAL AMOUNT DUE	: 320.14	Overdue Bill	: 2
Meter Number	: 443034GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08770100009 BC11/480.5/830/0/31/11-18-2016/33 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434042447496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305773

43499000008

Date : 11-18-2016

BC11/480.5/840/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349900000-8

Collection Ref. Code : 1811-59-920-6

Customer Information----------

Name : OLAZO,EDMERALDO T.

Premise Address : MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	221259WS6	Pole No	:	0634940
Serial No	:	43200351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47608
Period From	:	10-16-2016	Prev Rdg	:	47494
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.31
CURRENT BILL - NOVEMBER 2016		1,226.88
Advance Payment/Credit Adjustments		- 2.78
TOTAL AMOUNT DUE		2,216.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,435.00

Your monthly electricity consumption chart

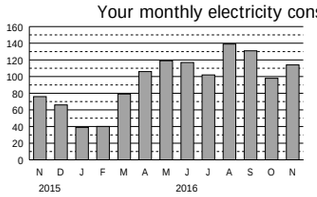

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.88		
Less : VAT	86.60		
Amount Net of VAT	1,140.28		
Less: BIR 2306	36.11		
BIR 2307	21.72	VATable Sales	1,140.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.45	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,169.05	TOTAL SALES	1,226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/840/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434042447496

Collection Ref. Code	: 1811-59-920-6	Premise Address	: MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 4349900000-8				
Customer Name	: OLAZO,EDMERALDO T.	TOTAL AMOUNT DUE	: 2,216.77	Overdue Bill	: 1
Meter Number	: 221259WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43499000008

BC11/480.5/840/0/31/11-18-2016/33

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963593428799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96320100009

BILLING STATEMENT

1007318947

Date : 11-18-2016

BC11/480.5/850/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632010000-9

Collection Ref. Code : 1833-51-080-1

Customer Information----------

Name : CRAUS,MARINA B

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	147444DS6	Pole No	:	0634940
Serial No	:	11184216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	93737
Period From	:	10-16-2016	Prev Rdg	:	93573
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	206	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.54
CURRENT BILL - NOVEMBER 2016		1,765.59
TOTAL AMOUNT DUE		3,329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,563.00

Your monthly electricity consumption chart

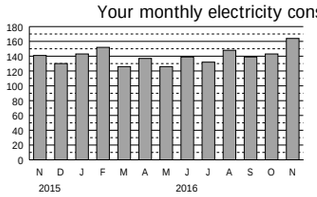

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.59		
Less : VAT	124.63		
Amount Net of VAT	1,640.96		
Less: BIR 2306	51.94		
BIR 2307	31.26	VATable Sales	1,640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.76	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,682.39	TOTAL SALES	1,765.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/850/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963593428799

Collection Ref. Code	: 1833-51-080-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9632010000-9				
Customer Name	: CRAUS,MARINA B	TOTAL AMOUNT DUE	: 3,329.65	Overdue Bill	: 1
Meter Number	: 147444DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96320100009

BC11/480.5/850/0/31/11-18-2016/33

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111749858639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309709

11170100009

Date : 11-18-2016

BC11/480.5/860/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117010000-9

Collection Ref. Code : 1837-37-707-3

Customer Information----------

Name : KYAMKO,WILFREDO BENTING

Premise Address : 342 MAHAYAGY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550070 GS6	Pole No	:	0634940
Serial No	:	80404337	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4227
Period From	:	10-16-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.63
CURRENT BILL - NOVEMBER 2016		274.66
TOTAL AMOUNT DUE		607.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 756.00

Your monthly electricity consumption chart

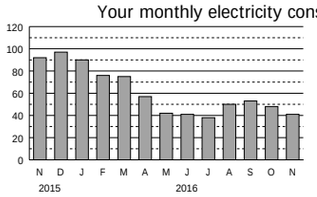

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.66		
Less : VAT	18.92		
Amount Net of VAT	255.74		
Less: BIR 2306	7.89		
BIR 2307	4.72	VATable Sales	255.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.13	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	262.05	TOTAL SALES	274.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/860/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111749858639

Collection Ref. Code	: 1837-37-707-3	Premise Address	: 342 MAHAYAGY,SAN ISIDRO, TALISAY CITY		
Account ID	: 1117010000-9				
Customer Name	: KYAMKO,WILFREDO BENTING	TOTAL AMOUNT DUE	: 607.73	Overdue Bill	: 1
Meter Number	: 550070 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11170100009 BC11/480.5/860/0/31/11-18-2016/33 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032867340421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320331

03230100004

Date : 11-18-2016

BC11/480.5/880/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323010000-4

Collection Ref. Code : 1825-91-293-9

Customer Information----------

Name : SALAPA,SAMUEL

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	400652GS6	Pole No	:	0634940
Serial No	:	2003215632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16459
Period From	:	10-16-2016	Prev Rdg	:	16341
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.02
CURRENT BILL - NOVEMBER 2016		1,274.97
TOTAL AMOUNT DUE		2,533.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,250.00

Your monthly electricity consumption chart

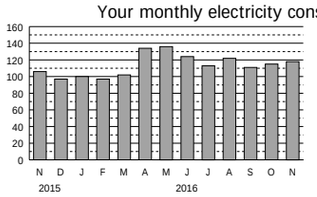

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.97		
Less : VAT	90.19		
Amount Net of VAT	1,184.78		
Less: BIR 2306	37.58		
BIR 2307	22.57	VATable Sales	1,184.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.63	VAT Zero Rated Sales	0.00
Add : VAT	90.19	VAT Amount	90.19
TOTAL AMOUNT DUE	1,214.82	TOTAL SALES	1,274.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/880/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032867340421

Collection Ref. Code	: 1825-91-293-9	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 0323010000-4				
Customer Name	: SALAPA,SAMUEL	TOTAL AMOUNT DUE	: 2,533.92	Overdue Bill	: 1
Meter Number	: 400652GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03230100004 BC11/480.5/880/0/31/11-18-2016/33 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663523501942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66344194395

1007318698

Date : 11-18-2016

BC11/480.5/883/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634419439-5

Collection Ref. Code : 1853-55-410-3

Customer Information----------

Name : FERRER,MARIBET CONSON

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	537967 GS6	Pole No	:	0634940
Serial No	:	54391338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2491
Period From	:	10-16-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.92
CURRENT BILL - NOVEMBER 2016		420.64
TOTAL AMOUNT DUE		1,116.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 233.00

Your monthly electricity consumption chart

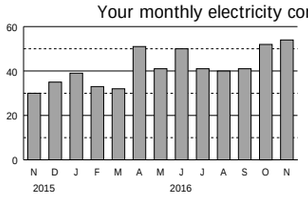

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.64		
Less : VAT	29.36		
Amount Net of VAT	391.28		
Less: BIR 2306	12.24		
BIR 2307	7.31	VATable Sales	391.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.73	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	401.09	TOTAL SALES	420.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/883/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663523501942

Collection Ref. Code	: 1853-55-410-3	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 6634419439-5				
Customer Name	: FERRER,MARIBET CONSON	TOTAL AMOUNT DUE	: 1,116.55	Overdue Bill	: 2
Meter Number	: 537967 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66344194395

BC11/480.5/883/0/31/11-18-2016/33

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225807915529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316723

22540100009

Date : 11-18-2016

BC11/480.5/890/0617650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254010000-9

Collection Ref. Code : 1827-42-278-5

Customer Information----------

Name : CABUENAS,BERNARD A

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	557690 GS6	Pole No	:	0617650
Serial No	:	25904154	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20086
Period From	:	10-16-2016	Prev Rdg	:	19581
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.30	Registered	:	505
Conn Load	:	650	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,574.17
Transmission Charge	0.4416/kWh	223.15
System Loss Charge	0.7643/kWh	386.21
Sub-Total		3,183.53
Distribution Charges		
Distribution Charge	1.7506/kWh	884.60
Supply Charge	0.4118/kWh	208.09
Metering Charge	0.6989/kWh	353.16
	5.00/month	5.00
Sub-Total		1,450.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,951.00	99.02
Sub-Total		149.21
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		158.93
Transmission		6.56
System Loss		22.68
Distribution		174.10
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.88
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.66
Sub-Total		647.70
CURRENT BILL - NOVEMBER 2016		5,431.29
TOTAL AMOUNT DUE		10,382.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,450.00

Your monthly electricity consumption chart

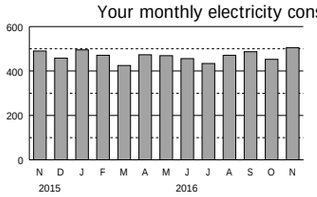

Avg Monthly Usage : 468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.29		
Less : VAT	383.05		
Amount Net of VAT	5,048.24		
Less: BIR 2306	159.60		
BIR 2307	96.15	VATable Sales	5,048.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,792.49	VAT Zero Rated Sales	0.00
Add : VAT	383.05	VAT Amount	383.05
TOTAL AMOUNT DUE	5,175.54	TOTAL SALES	5,431.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/890/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225807915529

Collection Ref. Code	: 1827-42-278-5	Premise Address	: NONOC TALISAY		
Account ID	: 2254010000-9				
Customer Name	: CABUENAS,BERNARD A	TOTAL AMOUNT DUE	: 10,382.34	Overdue Bill	: 1
Meter Number	: 557690 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22540100009 BC11/480.5/890/0/31/11-18-2016/33 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496696075194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318160

49610100007

Date : 11-18-2016

BC11/480.5/890/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961010000-7

Collection Ref. Code : 1813-46-257-7

Customer Information----------

Name : MARINO,CECILIA R.

Premise Address : SACRED HEART,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	269016GS6	Pole No	:	0634940
Serial No	:	46854603	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7718
Period From	:	10-16-2016	Prev Rdg	:	7718
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.78
CURRENT BILL - NOVEMBER 2016		33.84
TOTAL AMOUNT DUE		1,287.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 422.00

Your monthly electricity consumption chart

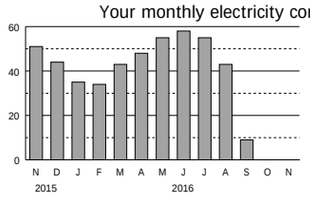

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.84		
Less : VAT	3.63		
Amount Net of VAT	30.21		
Less: BIR 2306	1.51		
BIR 2307	0.60	VATable Sales	30.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.10	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	31.73	TOTAL SALES	33.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/890/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496696075194

Collection Ref. Code	: 1813-46-257-7	Premise Address	: SACRED HEART,SAN ISIDRO,TALISAY		
Account ID	: 4961010000-7				
Customer Name	: MARINO,CECILIA R.	TOTAL AMOUNT DUE	: 1,287.01	Overdue Bill	: 5
Meter Number	: 269016GS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49610100007 BC11/480.5/890/0/31/11-18-2016/33 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107782149713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308141

10710100008

Date : 11-18-2016

BC11/480.5/890/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071010000-8

Collection Ref. Code : 1813-49-122-4

Customer Information----------

Name : YAMBOT,MARCELO T.

Premise Address : ZONE 2- 268,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	269004GS6	Pole No	:	0634940
Serial No	:	46389904	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6979
Period From	:	10-16-2016	Prev Rdg	:	6913
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.76
CURRENT BILL - NOVEMBER 2016		616.84
TOTAL AMOUNT DUE		2,837.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 297.00

Your monthly electricity consumption chart

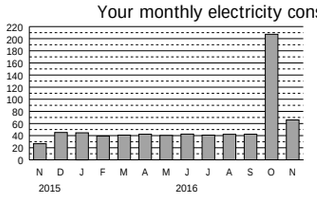

Avg Monthly Usage : 55.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.84		
Less : VAT	44.63		
Amount Net of VAT	572.21		
Less: BIR 2306	18.60		
BIR 2307	10.82	VATable Sales	572.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.79	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	587.42	TOTAL SALES	616.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/890/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107782149713

Collection Ref. Code	: 1813-49-122-4	Premise Address	: ZONE 2- 268,SAN ISIDRO,TALISAY		
Account ID	: 1071010000-8				
Customer Name	: YAMBOT,MARCELO T.	TOTAL AMOUNT DUE	: 2,837.38	Overdue Bill	: 1
Meter Number	: 269004GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10710100008

BC11/480.5/890/0/31/11-18-2016/33

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957263883537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316321

95729000000

Date : 11-18-2016

BC11/480.5/891/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572900000-0

Collection Ref. Code : 1841-92-125-4

Customer Information----------

Name : VAILOSES,CONRADO C

Premise Address : SITIO MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	219015WS6	Pole No	:	0634940
Serial No	:	45035647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3989
Period From	:	10-16-2016	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 181.86
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.20
CURRENT BILL - NOVEMBER 2016		224.79
TOTAL AMOUNT DUE		418.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 230.00

Your monthly electricity consumption chart

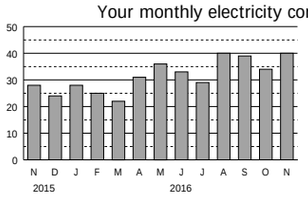

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.79		
Less : VAT	15.20		
Amount Net of VAT	209.59		
Less: BIR 2306	6.35		
BIR 2307	3.81	VATable Sales	209.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.43	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	214.63	TOTAL SALES	224.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/891/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957263883537

Collection Ref. Code	: 1841-92-125-4	Premise Address	: SITIO MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 9572900000-0				
Customer Name	: VAILOSES,CONRADO C	TOTAL AMOUNT DUE	: 418.38	Overdue Bill	: 1
Meter Number	: 219015WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95729000000 BC11/480.5/891/0/31/11-18-2016/33 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992812699507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315483

99259000000

Date : 11-18-2016

BC11/480.5/902/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925900000-0

Collection Ref. Code : 1843-54-884-4

Customer Information----------

Name : VILLAGONZALO,LUCILO C

Premise Address : 0105 SITIO MAHAYAG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046601	Pole No	:	0634954
Serial No	:	125290932	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2080
Period From	:	10-16-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	290	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 99.41
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.92
CURRENT BILL - NOVEMBER 2016		720.26
TOTAL AMOUNT DUE		1,215.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 800.00

Your monthly electricity consumption chart

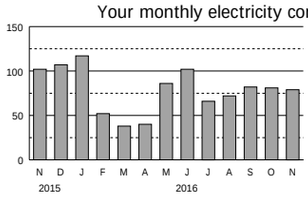

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.26		
Less : VAT	50.13		
Amount Net of VAT	670.13		
Less: BIR 2306	20.88		
BIR 2307	12.65	VATable Sales	670.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.60	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	686.73	TOTAL SALES	720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/902/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992812699507

Collection Ref. Code	: 1843-54-884-4	Premise Address	: 0105 SITIO MAHAYAG,SAN ISIDRO,TALISAY		
Account ID	: 9925900000-0				
Customer Name	: VILLAGONZALO,LUCILO C	TOTAL AMOUNT DUE	: 1,215.21	Overdue Bill	: 1
Meter Number	: MTR1046601				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259000000 BC11/480.5/902/0/31/11-18-2016/33 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485271449161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313259

48560100009

Date : 11-18-2016

BC11/480.5/1020/0634891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856010000-9

Collection Ref. Code : 1817-36-785-4

Customer Information----------

Name : PINEDA,ANTONIO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	336380GS6	Pole No	:	0634891
Serial No	:	47008577	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35042
Period From	:	10-16-2016	Prev Rdg	:	34773
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 725.00	14.50
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		340.26
CURRENT BILL - NOVEMBER 2016		2,850.88
TOTAL AMOUNT DUE		3,575.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,000.00

Your monthly electricity consumption chart

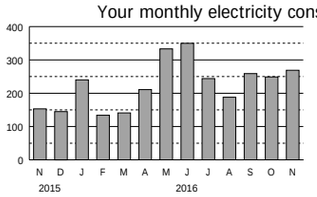

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.88		
Less : VAT	199.56		
Amount Net of VAT	2,651.32		
Less: BIR 2306	83.16		
BIR 2307	50.46	VATable Sales	2,651.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.70	VAT Zero Rated Sales	0.00
Add : VAT	199.56	VAT Amount	199.56
TOTAL AMOUNT DUE	2,717.26	TOTAL SALES	2,850.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1020/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485271449161

Collection Ref. Code	: 1817-36-785-4	Premise Address	: NONOC TALISAY		
Account ID	: 4856010000-9				
Customer Name	: PINEDA,ANTONIO	TOTAL AMOUNT DUE	: 3,575.67	Overdue Bill	: 1
Meter Number	: 336380GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48560100009 BC11/480.5/1020/0/31/11-18-2016/33 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637182502763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306851

63799000003

Date : 11-18-2016

BC11/480.5/1065/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379900000-3

Collection Ref. Code : 1823-98-551-3

Customer Information----------

Name : MANTOS,SIMPLICIO (TM)

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081647	Pole No	:	0634842
Serial No	:	40041460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7984
Period From	:	10-16-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	50	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,051.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,988.76
Transmission Charge	0.6216/kWh	486.71
System Loss Charge	0.7429/kWh	581.69
Sub-Total		5,057.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,051.50	161.03
Sub-Total		238.79
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		246.29
Transmission		14.31
System Loss		33.61
Distribution		269.45
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,007.57
CURRENT BILL - NOVEMBER 2016		8,548.92
TOTAL AMOUNT DUE		16,600.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 9,641.00

Your monthly electricity consumption chart

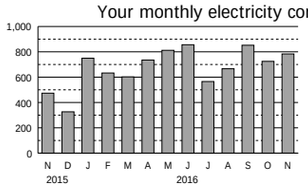

Avg Monthly Usage : 675.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,548.92		
Less : VAT	596.84		
Amount Net of VAT	7,952.08		
Less: BIR 2306	248.70		
BIR 2307	151.58	VATable Sales	7,952.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,551.80	VAT Zero Rated Sales	0.00
Add : VAT	596.84	VAT Amount	596.84
TOTAL AMOUNT DUE	8,148.64	TOTAL SALES	8,548.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1065/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637182502763

Collection Ref. Code	: 1823-98-551-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6379900000-3				
Customer Name	: MANTOS,SIMPLICIO (TM)	TOTAL AMOUNT DUE	: 16,600.51	Overdue Bill	: 1
Meter Number	: MTR1081647				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63799000003

BC11/480.5/1065/0/31/11-18-2016/33

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293073163964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318283

29389000000

Date : 11-18-2016

BC11/480.5/1080/0634835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938900000-0

Collection Ref. Code : 1821-99-755-7

Customer Information----------

Name : TIROL,OSCAR

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	518166 GS6	Pole No	:	0634835
Serial No	:	65636288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26114
Period From	:	10-16-2016	Prev Rdg	:	25497
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	1400	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,044.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,143.12
Transmission Charge	0.4416/kWh	272.47
System Loss Charge	0.7643/kWh	471.57
Sub-Total		3,887.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 9,045.00	180.90
Sub-Total		242.18
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		194.06
Transmission		8.01
System Loss		27.68
Distribution		212.45
Others		32.60
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		798.24
CURRENT BILL - NOVEMBER 2016		6,698.00
TOTAL AMOUNT DUE		15,742.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 10,127.00

Your monthly electricity consumption chart

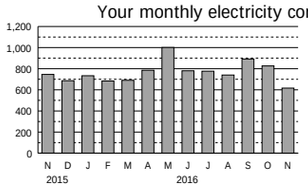

Avg Monthly Usage : 766.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.00		
Less : VAT	474.80		
Amount Net of VAT	6,223.20		
Less: BIR 2306	197.83		
BIR 2307	118.59	VATable Sales	6,223.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,906.78	VAT Zero Rated Sales	0.00
Add : VAT	474.80	VAT Amount	474.80
TOTAL AMOUNT DUE	6,381.58	TOTAL SALES	6,698.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1080/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293073163964

Collection Ref. Code : 1821-99-755-7

Account ID : 2938900000-0

Customer Name : TIROL,OSCAR

Meter Number : 518166 GS6

Period : Oct 2016

Premise Address : NONOC TALISAY

TOTAL AMOUNT DUE : 15,742.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29389000000 BC11/480.5/1080/0/31/11-18-2016/33 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353708175962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314307

35320100007

Date : 11-18-2016

BC11/480.5/1090/0634835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532010000-7

Collection Ref. Code : 1833-50-074-1

Customer Information----------

Name : GABRILLO,WARREN VINN II C

Premise Address : MIAMI HOMES SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	210638WS6	Pole No	:	0634835
Serial No	:	45562413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27798
Period From	:	10-16-2016	Prev Rdg	:	27564
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1480	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.56
CURRENT BILL - NOVEMBER 2016		2,520.75
TOTAL AMOUNT DUE		4,930.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,678.00

Your monthly electricity consumption chart

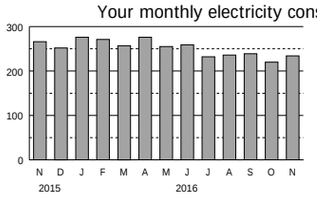

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.75		
Less : VAT	177.97		
Amount Net of VAT	2,342.78		
Less: BIR 2306	74.16		
BIR 2307	44.63	VATable Sales	2,342.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.99	VAT Zero Rated Sales	0.00
Add : VAT	177.97	VAT Amount	177.97
TOTAL AMOUNT DUE	2,401.96	TOTAL SALES	2,520.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1090/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353708175962

Collection Ref. Code	: 1833-50-074-1	Premise Address	: MIAMI HOMES SAN ISIDRO,TALISAY		
Account ID	: 3532010000-7				
Customer Name	: GABRILLO,WARREN VINN II C	TOTAL AMOUNT DUE	: 4,930.08	Overdue Bill	: 1
Meter Number	: 210638WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35320100007 BC11/480.5/1090/0/31/11-18-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725730922315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316692

72560100009

Date : 11-18-2016

BC11/480.5/1125/0634821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256010000-9

Collection Ref. Code : 1817-35-539-2

Customer Information----------

Name : BACALTOS,MODESTO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207966WS6	Pole No	:	0634821
Serial No	:	45766893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62919
Period From	:	10-16-2016	Prev Rdg	:	62392
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,684.64
Transmission Charge	0.4416/kWh	232.72
System Loss Charge	0.7643/kWh	402.79
Sub-Total		3,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,220.00	104.40
Sub-Total		156.74
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		165.76
Transmission		6.84
System Loss		23.66
Distribution		181.55
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		675.63
CURRENT BILL - NOVEMBER 2016		5,665.43
TOTAL AMOUNT DUE		10,885.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,790.00

Your monthly electricity consumption chart

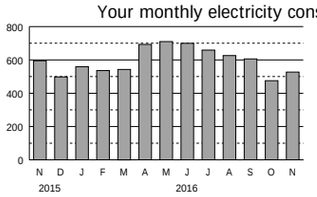

Avg Monthly Usage : 594.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,665.43		
Less : VAT	399.61		
Amount Net of VAT	5,265.82		
Less: BIR 2306	166.51		
BIR 2307	100.30	VATable Sales	5,265.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,999.01	VAT Zero Rated Sales	0.00
Add : VAT	399.61	VAT Amount	399.61
TOTAL AMOUNT DUE	5,398.62	TOTAL SALES	5,665.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1125/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725730922315

Collection Ref. Code	: 1817-35-539-2	Premise Address	: NONOC TALISAY		
Account ID	: 7256010000-9				
Customer Name	: BACALTOS,MODESTO	TOTAL AMOUNT DUE	: 10,885.40	Overdue Bill	: 1
Meter Number	: 207966WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72560100009 BC11/480.5/1125/0/31/11-18-2016/33 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243289339077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309638

24399000009

Date : 11-18-2016

BC11/480.5/1140/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439900000-9

Collection Ref. Code : 1811-37-938-9

Customer Information----------

Name : TALAUGON,RICHARD M.

Premise Address : MIAMI HOMES,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	345503GS6	Pole No	:	0634842
Serial No	:	45532970	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29380
Period From	:	10-16-2016	Prev Rdg	:	29109
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	280	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.98
CURRENT BILL - NOVEMBER 2016		2,918.36
TOTAL AMOUNT DUE		5,704.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,965.00

Your monthly electricity consumption chart

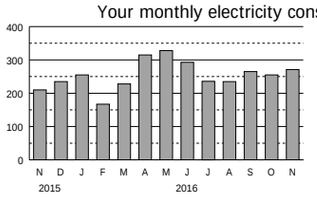

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.36		
Less : VAT	206.02		
Amount Net of VAT	2,712.34		
Less: BIR 2306	85.85		
BIR 2307	51.66	VATable Sales	2,712.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.83	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,780.85	TOTAL SALES	2,918.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1140/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243289339077

Collection Ref. Code	: 1811-37-938-9	Premise Address	: MIAMI HOMES,SAN ISIDRO,TALISAY		
Account ID	: 2439900000-9				
Customer Name	: TALAUGON,RICHARD M.	TOTAL AMOUNT DUE	: 5,704.90	Overdue Bill	: 1
Meter Number	: 345503GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24399000009

BC11/480.5/1140/0/31/11-18-2016/33

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876578542268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309669

87670100004

Date : 11-18-2016

BC11/480.5/1170/0634772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767010000-4

Collection Ref. Code : 1817-51-008-8

Customer Information----------

Name : BACHO,MANUEL G

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	374231GS6	Pole No	:	0634772
Serial No	:	2003137400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17064
Period From	:	10-16-2016	Prev Rdg	:	16855
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		269.48
CURRENT BILL - NOVEMBER 2016		2,260.62
TOTAL AMOUNT DUE		4,792.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,425.00

Your monthly electricity consumption chart

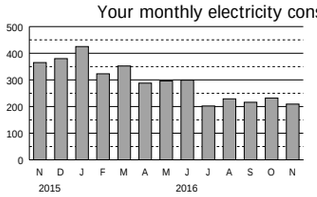

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.62		
Less : VAT	159.95		
Amount Net of VAT	2,100.67		
Less: BIR 2306	66.66		
BIR 2307	40.02	VATable Sales	2,100.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.99	VAT Zero Rated Sales	0.00
Add : VAT	159.95	VAT Amount	159.95
TOTAL AMOUNT DUE	2,153.94	TOTAL SALES	2,260.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1170/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876578542268

Collection Ref. Code	: 1817-51-008-8	Premise Address	: TIAGO,SAN ISIDRO,TALISAY
Account ID	: 8767010000-4		
Customer Name	: BACHO,MANUEL G	TOTAL AMOUNT DUE	: 4,792.43
Meter Number	: 374231GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87670100004 BC11/480.5/1170/0/31/11-18-2016/33 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098532537031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318539

09820100007

Date : 11-18-2016

BC11/480.5/1180/0634765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982010000-7

Collection Ref. Code : 1813-61-104-1

Customer Information----------

Name : GAVIOLA,PRIMITIVO JR. CABIA

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	507363 GS6	Pole No	:	0634765
Serial No	:	71405698	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17340
Period From	:	10-16-2016	Prev Rdg	:	17165
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.55
CURRENT BILL - NOVEMBER 2016		1,891.97
Debit Adjustments		287.71
TOTAL AMOUNT DUE		4,218.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,286.00

Your monthly electricity consumption chart

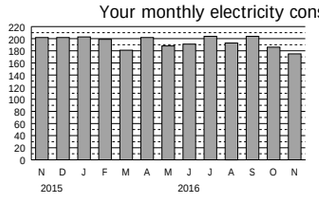

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.97		
Less : VAT	133.84		
Amount Net of VAT	1,758.13		
Less: BIR 2306	55.76		
BIR 2307	33.50	VATable Sales	1,758.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.87	VAT Zero Rated Sales	0.00
Add : VAT	133.84	VAT Amount	133.84
TOTAL AMOUNT DUE	1,802.71	TOTAL SALES	1,891.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1180/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098532537031

Collection Ref. Code	: 1813-61-104-1	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 0982010000-7				
Customer Name	: GAVIOLA,PRIMITIVO JR. CABIA	TOTAL AMOUNT DUE	: 4,218.69	Overdue Bill	: 1
Meter Number	: 507363 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09820100007 BC11/480.5/1180/0/31/11-18-2016/33 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152194952356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313495

15201100003

Date : 11-18-2016

BC11/480.5/1190/0634751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520110000-3

Collection Ref. Code : 1829-76-941-3

Customer Information----------

Name : CARILLO,WILMA P

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	212899WS6	Pole No	:	0634751
Serial No	:	49027673	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23020
Period From	:	10-16-2016	Prev Rdg	:	22919
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	850	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.16
CURRENT BILL - NOVEMBER 2016		1,082.84
TOTAL AMOUNT DUE		1,750.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 760.00

Your monthly electricity consumption chart

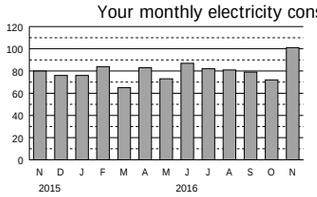

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.84		
Less : VAT	76.28		
Amount Net of VAT	1,006.56		
Less: BIR 2306	31.79		
BIR 2307	19.17	VATable Sales	1,006.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.60	VAT Zero Rated Sales	0.00
Add : VAT	76.28	VAT Amount	76.28
TOTAL AMOUNT DUE	1,031.88	TOTAL SALES	1,082.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1190/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152194952356

Collection Ref. Code	: 1829-76-941-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1520110000-3				
Customer Name	: CARILLO,WILMA P	TOTAL AMOUNT DUE	: 1,750.65	Overdue Bill	: 1
Meter Number	: 212899WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15201100003

BC11/480.5/1190/0/31/11-18-2016/33

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713593359503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311321

71301100005

Date : 11-18-2016

BC11/480.5/1190/0634751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130110000-5

Collection Ref. Code : 1829-80-260-7

Customer Information----------

Name : CARILLO,WILMA P M2

Premise Address : MIAMI HOMES SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	270906GS6	Pole No	:	0634751
Serial No	:	46297922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11292
Period From	:	10-16-2016	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	340	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 710.50	14.21
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.04
CURRENT BILL - NOVEMBER 2016		1,115.38
TOTAL AMOUNT DUE		1,325.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 500.00

Your monthly electricity consumption chart

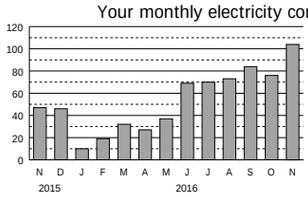

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.38		
Less : VAT	78.57		
Amount Net of VAT	1,036.81		
Less: BIR 2306	32.74		
BIR 2307	19.75	VATable Sales	1,036.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.32	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,062.89	TOTAL SALES	1,115.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1190/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713593359503

Collection Ref. Code	: 1829-80-260-7	Premise Address	: MIAMI HOMES SAN ISIDRO,TALISAY		
Account ID	: 7130110000-5				
Customer Name	: CARILLO,WILMA P M2	TOTAL AMOUNT DUE	: 1,325.63	Overdue Bill	: 1
Meter Number	: 270906GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71301100005 BC11/480.5/1190/0/31/11-18-2016/33 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193531135863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316996

19378949317

Date : 11-18-2016

BC11/480.5/1210/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937894931-7

Collection Ref. Code : 1859-50-053-6

Customer Information----------

Name : SUIZO,LEONISA FAVORES

Premise Address : M1 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016508	Pole No	:	1035221
Serial No	:	121542418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8692
Period From	:	10-16-2016	Prev Rdg	:	8393
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	777	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.4416/kWh	132.04
System Loss Charge	0.7643/kWh	228.53
Sub-Total		1,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		94.04
Transmission		3.88
System Loss		13.40
Distribution		103.26
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.85
CURRENT BILL - NOVEMBER 2016		3,219.26
TOTAL AMOUNT DUE		6,291.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,670.00

Your monthly electricity consumption chart

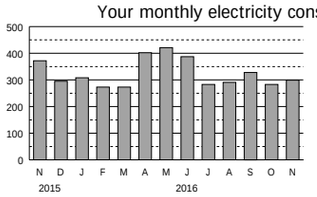

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.26		
Less : VAT	227.22		
Amount Net of VAT	2,992.04		
Less: BIR 2306	94.68		
BIR 2307	56.99	VATable Sales	2,992.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.37	VAT Zero Rated Sales	0.00
Add : VAT	227.22	VAT Amount	227.22
TOTAL AMOUNT DUE	3,067.59	TOTAL SALES	3,219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1210/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193531135863

Collection Ref. Code	: 1859-50-053-6	Premise Address	: M1 SAN ISIDRO,TALISAY CITY		
Account ID	: 1937894931-7				
Customer Name	: SUIZO,LEONISA FAVORES	TOTAL AMOUNT DUE	: 6,291.01	Overdue Bill	: 1
Meter Number	: MTR1016508				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19378949317 BC11/480.5/1210/0/31/11-18-2016/33 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232560051507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319343

23201100007

Date : 11-18-2016

BC11/480.5/1280/0634716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320110000-7

Collection Ref. Code : 1829-75-821-7

Customer Information----------

Name : CAMPO,TINA L

Premise Address : SACRED HEART VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	005002 EFS6	Pole No	:	0634716
Serial No	:	97683661	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2376
Period From	:	10-16-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.11
CURRENT BILL - NOVEMBER 2016		698.75
TOTAL AMOUNT DUE		1,426.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,840.00

Your monthly electricity consumption chart

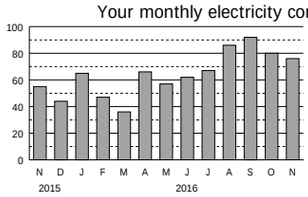

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.75		
Less : VAT	48.85		
Amount Net of VAT	649.90		
Less: BIR 2306	20.35		
BIR 2307	12.27	VATable Sales	649.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.28	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	666.13	TOTAL SALES	698.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1280/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232560051507

Collection Ref. Code : 1829-75-821-7

Account ID : 2320110000-7

Customer Name : CAMPO,TINA L

Meter Number : 005002 EFS6

Period : Oct 2016

Premise Address : SACRED HEART VILLAGE,SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,426.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23201100007

BC11/480.5/1280/0/31/11-18-2016/33

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942770519923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309292

94269000009

Date : 11-18-2016

BC11/480.5/1290/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426900000-9

Collection Ref. Code : 1821-40-320-7

Customer Information----------

Name : SUIZO,PEDRITA

Premise Address : SACRED HEART SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	17841GS3	Pole No	:	0634674
Serial No	:	81149183	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	86098
Period From	:	10-16-2016	Prev Rdg	:	85808
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1592	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,477.32
Transmission Charge	0.4416/kWh	128.06
System Loss Charge	0.7643/kWh	221.65
Sub-Total		1,827.03
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		91.23
Transmission		3.76
System Loss		13.02
Distribution		100.17
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.84
CURRENT BILL - NOVEMBER 2016		3,117.98
TOTAL AMOUNT DUE		5,894.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,100.00

Your monthly electricity consumption chart

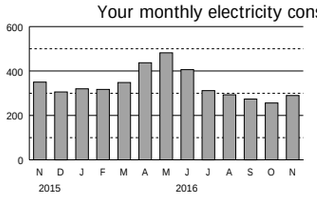

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.98		
Less : VAT	219.95		
Amount Net of VAT	2,898.03		
Less: BIR 2306	91.64		
BIR 2307	55.20	VATable Sales	2,898.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.19	VAT Zero Rated Sales	0.00
Add : VAT	219.95	VAT Amount	219.95
TOTAL AMOUNT DUE	2,971.14	TOTAL SALES	3,117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1290/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942770519923

Collection Ref. Code	: 1821-40-320-7	Premise Address	: SACRED HEART SAN ISIDRO,TALISAY		
Account ID	: 9426900000-9				
Customer Name	: SUIZO,PEDRITA	TOTAL AMOUNT DUE	: 5,894.35	Overdue Bill	: 1
Meter Number	: 17841GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94269000009 BC11/480.5/1290/0/31/11-18-2016/33 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826314241268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317251

82660100007

Date : 11-18-2016

BC11/480.5/1310/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266010000-7

Collection Ref. Code : 1817-37-479-6

Customer Information----------

Name : ARAZO,ALFONSO A

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	397228GS6	Pole No	:	0617580
Serial No	:	76199002	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42969
Period From	:	10-16-2016	Prev Rdg	:	42792
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.02
CURRENT BILL - NOVEMBER 2016		1,903.77
TOTAL AMOUNT DUE		3,533.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,165.00

Your monthly electricity consumption chart

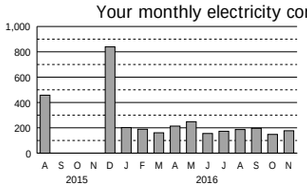

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.77		
Less : VAT	134.32		
Amount Net of VAT	1,769.45		
Less: BIR 2306	55.96		
BIR 2307	33.70	VATable Sales	1,769.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.79	VAT Zero Rated Sales	0.00
Add : VAT	134.32	VAT Amount	134.32
TOTAL AMOUNT DUE	1,814.11	TOTAL SALES	1,903.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1310/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826314241268

Collection Ref. Code	: 1817-37-479-6	Premise Address	: NONOC TALISAY		
Account ID	: 8266010000-7				
Customer Name	: ARAZO,ALFONSO A	TOTAL AMOUNT DUE	: 3,533.74	Overdue Bill	: 1
Meter Number	: 397228GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82660100007 BC11/480.5/1310/0/31/11-18-2016/33 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936352672915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306666

93640100009

Date : 11-18-2016

BC11/480.5/1310/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364010000-9

Collection Ref. Code : 1835-31-866-5

Customer Information----------

Name : MANCAO,MARY ALPHONSE A

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148443DS6	Pole No	:	0617580
Serial No	:	11465792	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	87310
Period From	:	10-16-2016	Prev Rdg	:	86902
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	200	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,546.00	90.92
Sub-Total		131.44
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		524.47
CURRENT BILL - NOVEMBER 2016		4,398.74
TOTAL AMOUNT DUE		8,944.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,300.00

Your monthly electricity consumption chart

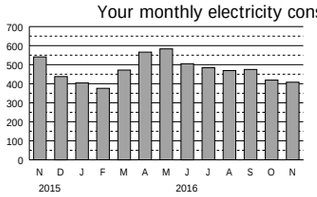

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.74		
Less : VAT	310.74		
Amount Net of VAT	4,088.00		
Less: BIR 2306	129.49		
BIR 2307	77.87	VATable Sales	4,088.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.64	VAT Zero Rated Sales	0.00
Add : VAT	310.74	VAT Amount	310.74
TOTAL AMOUNT DUE	4,191.38	TOTAL SALES	4,398.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1310/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936352672915

Collection Ref. Code	: 1835-31-866-5	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 9364010000-9				
Customer Name	: MANCAO,MARY ALPHONSE A	TOTAL AMOUNT DUE	: 8,944.56	Overdue Bill	: 1
Meter Number	: 148443DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93640100009 BC11/480.5/1310/0/31/11-18-2016/33 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902375091746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306472

90200425792

Date : 11-18-2016

BC11/480.5/1335/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020042579-2

Collection Ref. Code : 1857-83-113-6

Customer Information----------

Name : SANTOS,RAYMUND BABIERA

Premise Address : M1 Z-2 SACRED HEART VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9850 EES6	Pole No	:	0617580
Serial No	:	06142214	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6533
Period From	:	10-16-2016	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	3334	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		361.06
CURRENT BILL - NOVEMBER 2016		3,028.08
TOTAL AMOUNT DUE		6,015.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,240.00

Your monthly electricity consumption chart

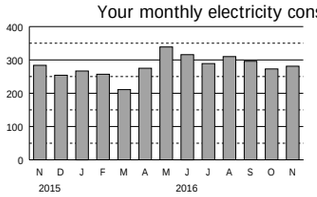

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.08		
Less : VAT	213.86		
Amount Net of VAT	2,814.22		
Less: BIR 2306	89.12		
BIR 2307	53.61	VATable Sales	2,814.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.49	VAT Zero Rated Sales	0.00
Add : VAT	213.86	VAT Amount	213.86
TOTAL AMOUNT DUE	2,885.35	TOTAL SALES	3,028.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1335/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902375091746

Collection Ref. Code	: 1857-83-113-6	Premise Address	: M1 Z-2 SACRED HEART VILLAGE,SAN ISIDRO, TALISAY CITY
Account ID	: 9020042579-2		
Customer Name	: SANTOS,RAYMUND BABIERA	TOTAL AMOUNT DUE	: 6,015.48 Overdue Bill : 1
Meter Number	: 9850 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90200425792 BC11/480.5/1335/0/31/11-18-2016/33 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272012770722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307752

27240100001

Date : 11-18-2016

BC11/480.5/1360/0617566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724010000-1

Collection Ref. Code : 1817-20-938-8

Customer Information----------

Name : ANTIPUESTO,RENATO R

Premise Address : SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	547128 GS6	Pole No	:	0617566
Serial No	:	79602616	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8802
Period From	:	10-16-2016	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.69
CURRENT BILL - NOVEMBER 2016		2,144.27
TOTAL AMOUNT DUE		4,178.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,590.00

Your monthly electricity consumption chart

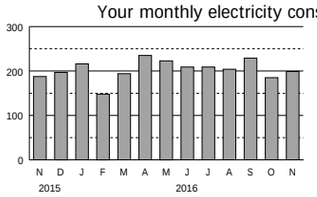

Avg Monthly Usage : 202.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.27		
Less : VAT	151.44		
Amount Net of VAT	1,992.83		
Less: BIR 2306	63.11		
BIR 2307	37.96	VATable Sales	1,992.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.76	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	2,043.20	TOTAL SALES	2,144.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1360/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272012770722

Collection Ref. Code	: 1817-20-938-8	Premise Address	: SITIO KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 2724010000-1				
Customer Name	: ANTIPUESTO,RENATO R	TOTAL AMOUNT DUE	: 4,178.80	Overdue Bill	: 1
Meter Number	: 547128 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27240100001 BC11/480.5/1360/0/31/11-18-2016/33 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982702843600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311732

98230100004

Date : 11-18-2016

BC11/480.5/1370/0617566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823010000-4

Collection Ref. Code : 1827-18-320-9

Customer Information----------

Name : SABANAL,CORAZON P

Premise Address : SACRED HEART VILL,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557667 GS6	Pole No	:	0617566
Serial No	:	23418221	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4462
Period From	:	10-16-2016	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	275	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.11
CURRENT BILL - NOVEMBER 2016		1,023.08
TOTAL AMOUNT DUE		2,217.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,200.00

Your monthly electricity consumption chart

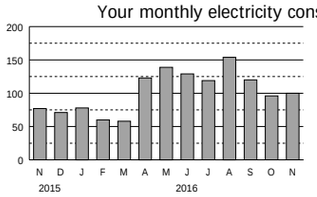

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.08		
Less : VAT	71.98		
Amount Net of VAT	951.10		
Less: BIR 2306	29.99		
BIR 2307	18.07	VATable Sales	951.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.04	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	975.02	TOTAL SALES	1,023.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1370/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982702843600

Collection Ref. Code	: 1827-18-320-9	Premise Address	: SACRED HEART VILL,SAN ISIDRO TALISAY
Account ID	: 9823010000-4		
Customer Name	: SABANAL,CORAZON P	TOTAL AMOUNT DUE	: 2,217.53
Meter Number	: 557667 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98230100004 BC11/480.5/1370/0/31/11-18-2016/33 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930617985461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319512

93010100001

Date : 11-18-2016

BC11/480.5/1380/0617594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301010000-1

Collection Ref. Code : 1825-47-884-8

Customer Information----------

Name : NEGRE,PHOEBE T

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124595WS6	Pole No	:	0617594
Serial No	:	80072454	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33300
Period From	:	10-16-2016	Prev Rdg	:	33098
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	802	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.69
CURRENT BILL - NOVEMBER 2016		2,178.19
TOTAL AMOUNT DUE		4,320.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,153.00

Your monthly electricity consumption chart

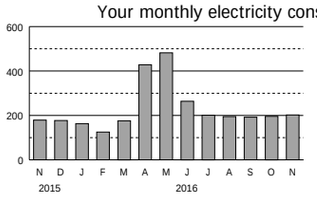

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.19		
Less : VAT	153.86		
Amount Net of VAT	2,024.33		
Less: BIR 2306	64.11		
BIR 2307	38.56	VATable Sales	2,024.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.66	VAT Zero Rated Sales	0.00
Add : VAT	153.86	VAT Amount	153.86
TOTAL AMOUNT DUE	2,075.52	TOTAL SALES	2,178.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1380/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930617985461

Collection Ref. Code	: 1825-47-884-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9301010000-1				
Customer Name	: NEGRE,PHOEBE T	TOTAL AMOUNT DUE	: 4,320.38	Overdue Bill	: 1
Meter Number	: 124595WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93010100001 BC11/480.5/1380/0/31/11-18-2016/33 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152952729416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313522

15289000000

Date : 11-18-2016

BC11/480.5/1410/0617622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528900000-0

Collection Ref. Code : 1809-77-656-2

Customer Information----------

Name : TALLA,FLORENCIA TM C.

Premise Address : SAN ISIDRO,Talisay

TIN :

Metering Information----------

Meter No	:	518076 GS6	Pole No	:	0617622
Serial No	:	62536708	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19129
Period From	:	10-16-2016	Prev Rdg	:	18739
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	200	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,094.00	101.88
Sub-Total		140.62
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		503.24
CURRENT BILL - NOVEMBER 2016		4,221.80
TOTAL AMOUNT DUE		9,314.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,409.00

Your monthly electricity consumption chart

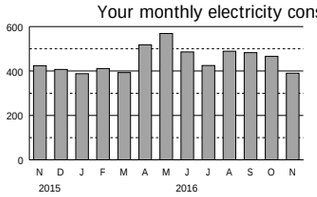

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.80		
Less : VAT	298.85		
Amount Net of VAT	3,922.95		
Less: BIR 2306	124.52		
BIR 2307	74.74	VATable Sales	3,922.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.69	VAT Zero Rated Sales	0.00
Add : VAT	298.85	VAT Amount	298.85
TOTAL AMOUNT DUE	4,022.54	TOTAL SALES	4,221.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1410/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152952729416

Collection Ref. Code	: 1809-77-656-2	Premise Address	: SAN ISIDRO,Talisay		
Account ID	: 1528900000-0				
Customer Name	: TALLA,FLORENCIA TM C.	TOTAL AMOUNT DUE	: 9,314.53	Overdue Bill	: 1
Meter Number	: 518076 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15289000000 BC11/480.5/1410/0/31/11-18-2016/33 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825545377819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316672

82550100000

Date : 11-18-2016

BC11/480.5/1420/0617622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255010000-0

Collection Ref. Code : 1839-78-887-9

Customer Information----------

Name : TRENCIO,JOEVEN L

Premise Address : SACRED HEARTH VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	349711GS6	Pole No	:	0617622
Serial No	:	48974381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6384
Period From	:	10-16-2016	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.81
CURRENT BILL - NOVEMBER 2016		1,809.86
TOTAL AMOUNT DUE		3,472.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,683.00

Your monthly electricity consumption chart

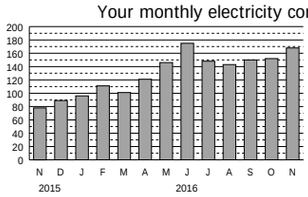

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.86		
Less : VAT	127.80		
Amount Net of VAT	1,682.06		
Less: BIR 2306	53.26		
BIR 2307	32.04	VATable Sales	1,682.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.76	VAT Zero Rated Sales	0.00
Add : VAT	127.80	VAT Amount	127.80
TOTAL AMOUNT DUE	1,724.56	TOTAL SALES	1,809.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1420/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825545377819

Collection Ref. Code	: 1839-78-887-9	Premise Address	: SACRED HEARTH VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 8255010000-0				
Customer Name	: TRENCIO,JOEVEN L	TOTAL AMOUNT DUE	: 3,472.03	Overdue Bill	: 1
Meter Number	: 349711GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82550100000 BC11/480.5/1420/0/31/11-18-2016/33 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962462510335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318743

96259167284

Date : 11-18-2016

BC11/480.5/1420/0617622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625916728-4

Collection Ref. Code : 1851-92-575-9

Customer Information----------

Name : BUGTAI,AMELITA ECHAVEZ

Premise Address : SACRED HEART VILLAGE,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1052556	Pole No	:	0617622
Serial No	:	121447515	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5332
Period From	:	10-16-2016	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	230	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.96
CURRENT BILL - NOVEMBER 2016		1,862.11
TOTAL AMOUNT DUE		3,977.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,060.83

Your monthly electricity consumption chart

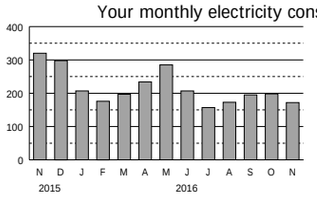

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.11		
Less : VAT	131.83		
Amount Net of VAT	1,730.28		
Less: BIR 2306	54.93		
BIR 2307	32.97	VATable Sales	1,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.38	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,774.21	TOTAL SALES	1,862.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1420/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962462510335

Collection Ref. Code	: 1851-92-575-9	Premise Address	: SACRED HEART VILLAGE,SAN ISIDRO
Account ID	: 9625916728-4		
Customer Name	: BUGTAI,AMELITA ECHAVEZ	TOTAL AMOUNT DUE	: 3,977.55
Meter Number	: MTR1052556		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96259167284 BC11/480.5/1420/0/31/11-18-2016/33 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782053167798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312575

78299000006

Date : 11-18-2016

BC11/480.5/1430/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829900000-6

Collection Ref. Code : 1811-28-692-5

Customer Information----------

Name : ABADILLA,RICARDO L.

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	008396 EFS6	Pole No	:	0661901
Serial No	:	121429537	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3159
Period From	:	10-16-2016	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 56.81
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.17
CURRENT BILL - NOVEMBER 2016		818.91
TOTAL AMOUNT DUE		1,388.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 463.00

Your monthly electricity consumption chart

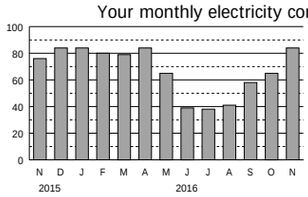

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.91		
Less : VAT	57.56		
Amount Net of VAT	761.35		
Less: BIR 2306	23.99		
BIR 2307	14.43	VATable Sales	761.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.93	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	780.49	TOTAL SALES	818.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1430/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782053167798

Collection Ref. Code	: 1811-28-692-5	Premise Address	: CANTON VILLE,SAN ISIDRO,TALISAY		
Account ID	: 7829900000-6				
Customer Name	: ABADILLA,RICARDO L.	TOTAL AMOUNT DUE	: 1,388.48	Overdue Bill	: 1
Meter Number	: 008396 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78299000006 BC11/480.5/1430/0/31/11-18-2016/33 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173121467209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308521

17389000005

Date : 11-18-2016

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738900000-5

Collection Ref. Code : 1811-23-197-7

Customer Information----------

Name : VILLARMIA,ROSALIE C.

Premise Address : CANTONVILLE,Talisay

TIN :

Metering Information----------

Meter No	:	199631WS6	Pole No	:	0661866
Serial No	:	49239270	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	93379
Period From	:	10-16-2016	Prev Rdg	:	93313
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 110.14
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.92
CURRENT BILL - NOVEMBER 2016		573.44
TOTAL AMOUNT DUE		1,162.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 330.00

Your monthly electricity consumption chart

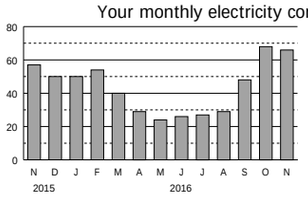

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.44		
Less : VAT	39.98		
Amount Net of VAT	533.46		
Less: BIR 2306	16.67		
BIR 2307	10.04	VATable Sales	533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.75	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	546.73	TOTAL SALES	573.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173121467209

Collection Ref. Code	: 1811-23-197-7	Premise Address	: CANTONVILLE,Talisay		
Account ID	: 1738900000-5				
Customer Name	: VILLARMIA,ROSALIE C.	TOTAL AMOUNT DUE	: 1,162.93	Overdue Bill	: 1
Meter Number	: 199631WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17389000005

BC11/480.5/1440/0/31/11-18-2016/33

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719070711728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314359

71975052243

Date : 11-18-2016

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197505224-3

Collection Ref. Code : 1851-46-536-7

Customer Information----------

Name : LABORA,LOLITA LARAYOS

Premise Address : ZONE 2 -194,CANTON VILLAGE,SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	465856 GS6	Pole No	:	0661866
Serial No	:	63878691	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12841
Period From	:	10-16-2016	Prev Rdg	:	12462
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	236	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 7,655.00	153.10
Sub-Total		190.75
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.87
CURRENT BILL - NOVEMBER 2016		4,163.79
TOTAL AMOUNT DUE		8,047.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,771.00

Your monthly electricity consumption chart

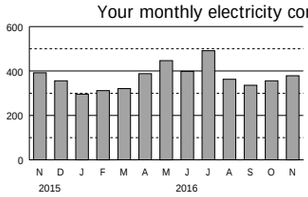

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.79		
Less : VAT	296.97		
Amount Net of VAT	3,866.82		
Less: BIR 2306	123.75		
BIR 2307	73.73	VATable Sales	3,866.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.34	VAT Zero Rated Sales	0.00
Add : VAT	296.97	VAT Amount	296.97
TOTAL AMOUNT DUE	3,966.31	TOTAL SALES	4,163.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719070711728

Collection Ref. Code	: 1851-46-536-7	Premise Address	: ZONE 2 -194,CANTON VILLAGE,SAN ISIDRO-TALISAY
Account ID	: 7197505224-3		
Customer Name	: LABORA,LOLITA LARAYOS	TOTAL AMOUNT DUE	: 8,047.58
Meter Number	: 465856 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71975052243 BC11/480.5/1440/0/31/11-18-2016/33 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445514341026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310148

44589000007

Date : 11-18-2016

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458900000-7

Collection Ref. Code : 1823-42-740-5

Customer Information----------

Name : CUERPO,CERELITO L

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	477490GS6	Pole No	:	0661866
Serial No	:	58289422	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6172
Period From	:	10-16-2016	Prev Rdg	:	6070
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 885.00	17.70
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.96
CURRENT BILL - NOVEMBER 2016		1,098.25
TOTAL AMOUNT DUE		1,983.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 954.00

Your monthly electricity consumption chart

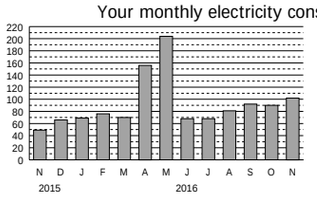

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.25		
Less : VAT	77.52		
Amount Net of VAT	1,020.73		
Less: BIR 2306	32.32		
BIR 2307	19.44	VATable Sales	1,020.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.97	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	1,046.49	TOTAL SALES	1,098.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445514341026

Collection Ref. Code	: 1823-42-740-5	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 4458900000-7				
Customer Name	: CUERPO,CERELITO L	TOTAL AMOUNT DUE	: 1,983.43	Overdue Bill	: 1
Meter Number	: 477490GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44589000007 BC11/480.5/1440/0/31/11-18-2016/33 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692953259025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317035

69237597401

Date : 11-18-2016

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923759740-1

Collection Ref. Code : 1853-18-713-5

Customer Information----------

Name : VILLARMIA,IAN

Premise Address : Z-2,MAHAYAG,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	498414 GS6	Pole No	:	0661866
Serial No	:	53081848	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2104
Period From	:	10-16-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - NOVEMBER 2016		16.87
TOTAL AMOUNT DUE		114.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 28.00

Your monthly electricity consumption chart

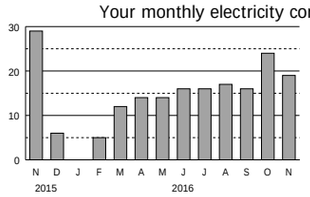

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	0.84		
Amount Net of VAT	16.03		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.38	TOTAL SALES	16.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692953259025

Collection Ref. Code	: 1853-18-713-5	Premise Address	: Z-2,MAHAYAG,SAN ISIDRO
Account ID	: 6923759740-1		
Customer Name	: VILLARMIA,IAN	TOTAL AMOUNT DUE	: 114.13 Overdue Bill : 1
Meter Number	: 498414 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69237597401 BC11/480.5/1440/0/31/11-18-2016/33 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814348620259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311778

81401100003

Date : 11-18-2016

BC11/480.5/1440/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140110000-3

Collection Ref. Code : 1829-85-041-5

Customer Information----------

Name : LARAYOS,VIRGINIA J

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402590GS6	Pole No	:	0614604
Serial No	:	52689121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14646
Period From	:	10-16-2016	Prev Rdg	:	14337
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	435	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.79
CURRENT BILL - NOVEMBER 2016		3,327.66
TOTAL AMOUNT DUE		6,542.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,872.00

Your monthly electricity consumption chart

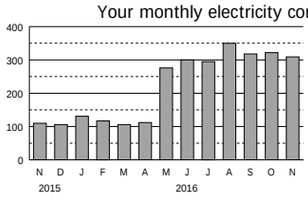

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.66		
Less : VAT	234.93		
Amount Net of VAT	3,092.73		
Less: BIR 2306	97.90		
BIR 2307	58.91	VATable Sales	3,092.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.92	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,170.85	TOTAL SALES	3,327.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814348620259

Collection Ref. Code	: 1829-85-041-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 8140110000-3				
Customer Name	: LARAYOS,VIRGINIA J	TOTAL AMOUNT DUE	: 6,542.78	Overdue Bill	: 1
Meter Number	: 402590GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81401100003 BC11/480.5/1440/0/31/11-18-2016/33 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487713751441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314205

48770100005

Date : 11-18-2016

BC11/480.5/1450/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877010000-5

Collection Ref. Code : 1817-74-776-2

Customer Information----------

Name : ARIBAN,EULALIA D

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	401137GS6	Pole No	:	0614604
Serial No	:	2003222869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11955
Period From	:	10-16-2016	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.34
CURRENT BILL - NOVEMBER 2016		1,168.93
TOTAL AMOUNT DUE		2,391.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,541.00

Your monthly electricity consumption chart

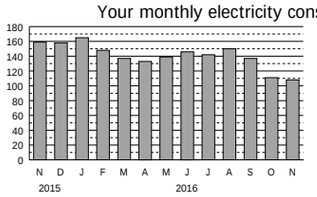

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.93		
Less : VAT	82.75		
Amount Net of VAT	1,086.18		
Less: BIR 2306	34.48		
BIR 2307	20.69	VATable Sales	1,086.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.01	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,113.76	TOTAL SALES	1,168.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1450/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487713751441

Collection Ref. Code	: 1817-74-776-2	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 4877010000-5				
Customer Name	: ARIBAN,EULALIA D	TOTAL AMOUNT DUE	: 2,391.81	Overdue Bill	: 1
Meter Number	: 401137GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48770100005 BC11/480.5/1450/0/31/11-18-2016/33 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222806044015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315042

22289000006

Date : 11-18-2016

BC11/480.5/1460/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228900000-6

Collection Ref. Code : 1809-72-122-9

Customer Information----------

Name : MANUEL,HELEN TM I.

Premise Address : SAN ISIDRO,Talisay

TIN :

Metering Information----------

Meter No	:	401837GS6	Pole No	:	0614604
Serial No	:	2003219050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59952
Period From	:	10-16-2016	Prev Rdg	:	59430
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	40	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,659.17
Transmission Charge	0.4416/kWh	230.52
System Loss Charge	0.7643/kWh	398.96
Sub-Total		3,288.65
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,301.00	106.02
Sub-Total		157.86
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		164.19
Transmission		6.78
System Loss		23.43
Distribution		179.83
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		669.56
CURRENT BILL - NOVEMBER 2016		5,614.67
TOTAL AMOUNT DUE		10,915.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,306.00

Your monthly electricity consumption chart

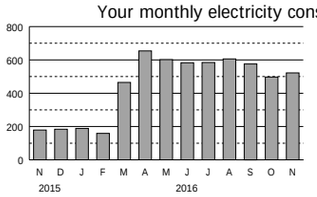

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.67		
Less : VAT	396.14		
Amount Net of VAT	5,218.53		
Less: BIR 2306	165.06		
BIR 2307	99.40	VATable Sales	5,218.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,954.07	VAT Zero Rated Sales	0.00
Add : VAT	396.14	VAT Amount	396.14
TOTAL AMOUNT DUE	5,350.21	TOTAL SALES	5,614.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1460/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222806044015

Collection Ref. Code	: 1809-72-122-9	Premise Address	: SAN ISIDRO,Talisay		
Account ID	: 2228900000-6				
Customer Name	: MANUEL,HELEN TM I.	TOTAL AMOUNT DUE	: 10,915.45	Overdue Bill	: 1
Meter Number	: 401837GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22289000006 BC11/480.5/1460/0/31/11-18-2016/33 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797160431798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319180

79740100007

Date : 11-18-2016

BC11/480.5/1470/0661873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974010000-7

Collection Ref. Code : 1835-51-932-6

Customer Information----------

Name : GABUYA,ALITO G

Premise Address : CANTONVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	111409SS6	Pole No	:	0661873
Serial No	:	76755506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2010
Period From	:	10-16-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	900	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.30
CURRENT BILL - NOVEMBER 2016		2,794.98
TOTAL AMOUNT DUE		5,239.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,803.00

Your monthly electricity consumption chart

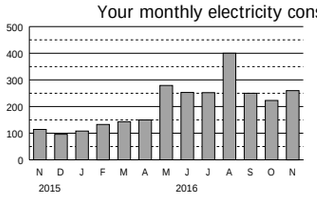

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.98		
Less : VAT	197.12		
Amount Net of VAT	2,597.86		
Less: BIR 2306	82.16		
BIR 2307	49.48	VATable Sales	2,597.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.22	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,663.34	TOTAL SALES	2,794.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1470/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797160431798

Collection Ref. Code	: 1835-51-932-6	Premise Address	: CANTONVILLE SAN ISIDRO,TALISAY
Account ID	: 7974010000-7		
Customer Name	: GABUYA,ALITO G	TOTAL AMOUNT DUE	: 5,239.61 Overdue Bill : 1
Meter Number	: 111409SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79740100007 BC11/480.5/1470/0/31/11-18-2016/33 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255015402018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317496

25530100004

Date : 11-18-2016

BC11/480.5/1490/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553010000-4

Collection Ref. Code : 1833-72-389-9

Customer Information----------

Name : ALFECHE,CALIXTO M

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	323654GS6	Pole No	:	0661901
Serial No	:	42988359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17690
Period From	:	10-16-2016	Prev Rdg	:	17602
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.05
CURRENT BILL - NOVEMBER 2016		849.72
TOTAL AMOUNT DUE		1,579.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,125.00

Your monthly electricity consumption chart

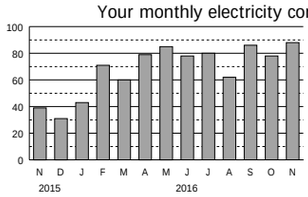

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.72		
Less : VAT	59.42		
Amount Net of VAT	790.30		
Less: BIR 2306	24.76		
BIR 2307	14.97	VATable Sales	790.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.57	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	809.99	TOTAL SALES	849.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1490/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255015402018

Collection Ref. Code	: 1833-72-389-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2553010000-4				
Customer Name	: ALFECHE,CALIXTO M	TOTAL AMOUNT DUE	: 1,579.39	Overdue Bill	: 1
Meter Number	: 323654GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25530100004 BC11/480.5/1490/0/31/11-18-2016/33 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111757994670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309618

11194986821

Date : 11-18-2016

BC11/480.5/1495/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119498682-1

Collection Ref. Code : 1859-73-419-7

Customer Information----------

Name : LABORA,CHARITO SABELLANO

Premise Address : NEIGHBORHOOD,CANTON VILLE ZONE 2,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036864	Pole No	:	0661901
Serial No	:	126815642	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6953
Period From	:	10-16-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	610	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.76
CURRENT BILL - NOVEMBER 2016		2,598.03
TOTAL AMOUNT DUE		5,170.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,259.00

Your monthly electricity consumption chart

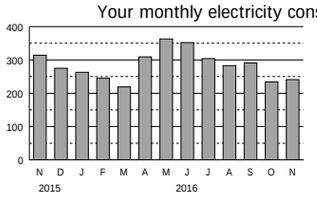

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.03		
Less : VAT	183.51		
Amount Net of VAT	2,414.52		
Less: BIR 2306	76.48		
BIR 2307	45.99	VATable Sales	2,414.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.05	VAT Zero Rated Sales	0.00
Add : VAT	183.51	VAT Amount	183.51
TOTAL AMOUNT DUE	2,475.56	TOTAL SALES	2,598.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1495/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111757994670

Collection Ref. Code	: 1859-73-419-7	Premise Address	: NEIGHBORHOOD,CANTON VILLE ZONE 2,SAN ISIDRO, TALISAY CITY		
Account ID	: 1119498682-1				
Customer Name	: LABORA,CHARITO SABELLANO	TOTAL AMOUNT DUE	: 5,170.16	Overdue Bill	: 1
Meter Number	: MTR1036864				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11194986821 BC11/480.5/1495/0/31/11-18-2016/33 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125909430917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316032

12530100002

Date : 11-18-2016

BC11/480.5/1500/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253010000-2

Collection Ref. Code : 1833-71-098-3

Customer Information----------

Name : BALBERONA,PABLO R

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	225891WS6	Pole No	:	0661901
Serial No	:	45957057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33622
Period From	:	10-16-2016	Prev Rdg	:	33463
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	860	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.75
CURRENT BILL - NOVEMBER 2016		1,717.39
TOTAL AMOUNT DUE		3,476.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,685.00

Your monthly electricity consumption chart

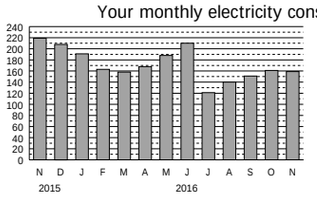

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.39		
Less : VAT	121.44		
Amount Net of VAT	1,595.95		
Less: BIR 2306	50.61		
BIR 2307	30.40	VATable Sales	1,595.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.94	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,636.38	TOTAL SALES	1,717.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1500/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125909430917

Collection Ref. Code	: 1833-71-098-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1253010000-2				
Customer Name	: BALBERONA,PABLO R	TOTAL AMOUNT DUE	: 3,476.47	Overdue Bill	: 1
Meter Number	: 225891WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12530100002 BC11/480.5/1500/0/31/11-18-2016/33 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982553348527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311879

98210100008

Date : 11-18-2016

BC11/480.5/1510/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821010000-8

Collection Ref. Code : 1833-37-500-9

Customer Information----------

Name : ENABE,MARIDEL T

Premise Address : SITIO MAHAYAG,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	160352DS6	Pole No	:	0661901
Serial No	:	13874707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11036
Period From	:	10-16-2016	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1180	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.30
CURRENT BILL - NOVEMBER 2016		1,679.70
TOTAL AMOUNT DUE		3,165.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,368.00

Your monthly electricity consumption chart

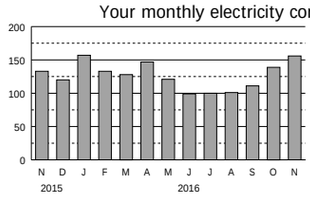

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.70		
Less : VAT	118.59		
Amount Net of VAT	1,561.11		
Less: BIR 2306	49.42		
BIR 2307	29.74	VATable Sales	1,561.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.95	VAT Zero Rated Sales	0.00
Add : VAT	118.59	VAT Amount	118.59
TOTAL AMOUNT DUE	1,600.54	TOTAL SALES	1,679.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1510/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982553348527

Collection Ref. Code : 1833-37-500-9

Account ID : 9821010000-8

Customer Name : ENABE,MARIDEL T

Meter Number : 160352DS6

Period : Oct 2016

Premise Address : SITIO MAHAYAG,SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 3,165.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98210100008

BC11/480.5/1510/0/31/11-18-2016/33

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732863295435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319838

73201100002

Date : 11-18-2016

BC11/480.5/1540/0661880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320110000-2

Collection Ref. Code : 1829-75-992-2

Customer Information----------

Name : BERNARDO,MA LUISA B

Premise Address : SITIO MAHAYAHAY,SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256590GS6	Pole No	:	0661880
Serial No	:	48942603	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36331
Period From	:	10-16-2016	Prev Rdg	:	36105
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1650	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.52
CURRENT BILL - NOVEMBER 2016		2,436.60
TOTAL AMOUNT DUE		4,844.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,650.00

Your monthly electricity consumption chart

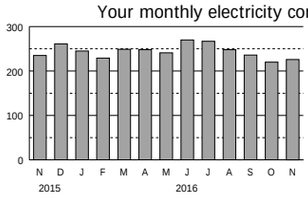

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.60		
Less : VAT	172.13		
Amount Net of VAT	2,264.47		
Less: BIR 2306	71.73		
BIR 2307	43.14	VATable Sales	2,264.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.60	VAT Zero Rated Sales	0.00
Add : VAT	172.13	VAT Amount	172.13
TOTAL AMOUNT DUE	2,321.73	TOTAL SALES	2,436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1540/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732863295435

Collection Ref. Code	: 1829-75-992-2	Premise Address	: SITIO MAHAYAHAY,SN ISIDRO TALISAY
Account ID	: 7320110000-2		
Customer Name	: BERNARDO,MA LUISA B	TOTAL AMOUNT DUE	: 4,844.32 Overdue Bill : 1
Meter Number	: 256590GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73201100002 BC11/480.5/1540/0/31/11-18-2016/33 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523698186733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316461

52390100007

Date : 11-18-2016

BC11/480.5/1570/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239010000-7

Collection Ref. Code : 1829-74-857-2

Customer Information----------

Name : PEREZ,AMELYN C

Premise Address : CANTONVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	494342 GS6	Pole No	:	0614590
Serial No	:	53836638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8157
Period From	:	10-16-2016	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.37
CURRENT BILL - NOVEMBER 2016		1,454.09
TOTAL AMOUNT DUE		2,729.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,552.00

Your monthly electricity consumption chart

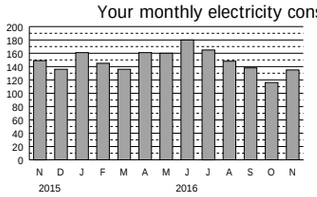

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.09		
Less : VAT	102.66		
Amount Net of VAT	1,351.43		
Less: BIR 2306	42.79		
BIR 2307	25.74	VATable Sales	1,351.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.90	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,385.56	TOTAL SALES	1,454.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1570/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523698186733

Collection Ref. Code	: 1829-74-857-2	Premise Address	: CANTONVILLE SAN ISIDRO,TALISAY		
Account ID	: 5239010000-7				
Customer Name	: PEREZ,AMELYN C	TOTAL AMOUNT DUE	: 2,729.95	Overdue Bill	: 1
Meter Number	: 494342 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52390100007 BC11/480.5/1570/0/31/11-18-2016/33 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974653936542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308545

97450100009

Date : 11-18-2016

BC11/480.5/1600/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745010000-9

Collection Ref. Code : 1817-32-503-5

Customer Information----------

Name : CABRERA,VICTOR

Premise Address : CANTON VILL,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	198341WS6	Pole No	:	0614583
Serial No	:	6214026	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32374
Period From	:	10-16-2016	Prev Rdg	:	32084
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,477.32
Transmission Charge	0.4416/kWh	128.06
System Loss Charge	0.7643/kWh	221.65
Sub-Total		1,827.03
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		91.23
Transmission		3.76
System Loss		13.02
Distribution		100.17
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.01
CURRENT BILL - NOVEMBER 2016		3,119.48
TOTAL AMOUNT DUE		5,962.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,400.00

Your monthly electricity consumption chart

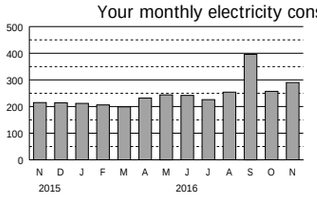

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.48		
Less : VAT	220.11		
Amount Net of VAT	2,899.37		
Less: BIR 2306	91.71		
BIR 2307	55.22	VATable Sales	2,899.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.44	VAT Zero Rated Sales	0.00
Add : VAT	220.11	VAT Amount	220.11
TOTAL AMOUNT DUE	2,972.55	TOTAL SALES	3,119.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1600/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974653936542

Collection Ref. Code	: 1817-32-503-5	Premise Address	: CANTON VILL,SAN ISIDRO TALISAY		
Account ID	: 9745010000-9				
Customer Name	: CABRERA,VICTOR	TOTAL AMOUNT DUE	: 5,962.62	Overdue Bill	: 1
Meter Number	: 198341WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97450100009 BC11/480.5/1600/0/31/11-18-2016/33 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473669710159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47301100005

BILLING STATEMENT

1007308301

Date : 11-18-2016

BC11/480.5/1650/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730110000-5

Collection Ref. Code : 1829-83-065-1

Customer Information----------

Name : ARREGADAS,ANTONETTE P

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	288728SS6	Pole No	:	0614541
Serial No	:	30893347	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14004
Period From	:	10-16-2016	Prev Rdg	:	13954
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.61
CURRENT BILL - NOVEMBER 2016		337.53
TOTAL AMOUNT DUE		891.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 15.00

Your monthly electricity consumption chart

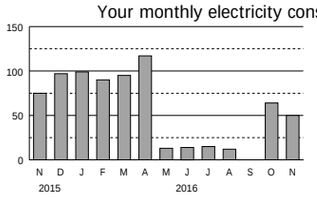

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.53		
Less : VAT	23.33		
Amount Net of VAT	314.20		
Less: BIR 2306	9.73		
BIR 2307	5.81	VATable Sales	314.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.66	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	321.99	TOTAL SALES	337.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1650/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473669710159

Collection Ref. Code	: 1829-83-065-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 4730110000-5				
Customer Name	: ARREGADAS,ANTONETTE P	TOTAL AMOUNT DUE	: 891.16	Overdue Bill	: 1
Meter Number	: 288728SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47301100005

BC11/480.5/1650/0/31/11-18-2016/33

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727615661674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318205

72789000006

Date : 11-18-2016

BC11/480.5/1650/0617510/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278900000-6

Collection Ref. Code : 1843-87-392-3

Customer Information----------

Name : BURILA,ALAIN A

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	457162GS6	Pole No	:	0617510
Serial No	:	52382569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25901
Period From	:	10-16-2016	Prev Rdg	:	25705
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	944	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		253.45
CURRENT BILL - NOVEMBER 2016		2,126.74
TOTAL AMOUNT DUE		4,787.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,927.00

Your monthly electricity consumption chart

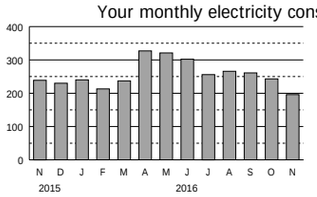

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.74		
Less : VAT	150.72		
Amount Net of VAT	1,976.02		
Less: BIR 2306	62.80		
BIR 2307	37.65	VATable Sales	1,976.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.57	VAT Zero Rated Sales	0.00
Add : VAT	150.72	VAT Amount	150.72
TOTAL AMOUNT DUE	2,026.29	TOTAL SALES	2,126.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1650/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727615661674

Collection Ref. Code	: 1843-87-392-3	Premise Address	: CANTON VILLE,SAN ISIDRO,TALISAY		
Account ID	: 7278900000-6				
Customer Name	: BURILA,ALAIN A	TOTAL AMOUNT DUE	: 4,787.22	Overdue Bill	: 1
Meter Number	: 457162GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72789000006 BC11/480.5/1650/0/31/11-18-2016/33 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647182881486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311988

64789000003

Date : 11-18-2016

BC11/480.5/1650/0617510/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478900000-3

Collection Ref. Code : 1843-87-761-9

Customer Information----------

Name : BURILA,ALAIN A

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	457273GS6	Pole No	:	0617510
Serial No	:	96696857	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15408
Period From	:	10-16-2016	Prev Rdg	:	15235
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	944	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.11
CURRENT BILL - NOVEMBER 2016		1,871.60
TOTAL AMOUNT DUE		3,940.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,861.00

Your monthly electricity consumption chart

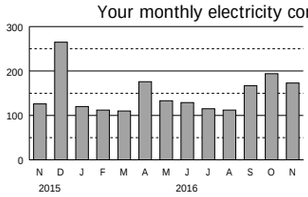

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.60		
Less : VAT	132.46		
Amount Net of VAT	1,739.14		
Less: BIR 2306	55.20		
BIR 2307	33.13	VATable Sales	1,739.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.81	VAT Zero Rated Sales	0.00
Add : VAT	132.46	VAT Amount	132.46
TOTAL AMOUNT DUE	1,783.27	TOTAL SALES	1,871.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1650/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647182881486

Collection Ref. Code	: 1843-87-761-9	Premise Address	: CANTON VILLE,SAN ISIDRO,TALISAY		
Account ID	: 6478900000-3				
Customer Name	: BURILA,ALAIN A	TOTAL AMOUNT DUE	: 3,940.97	Overdue Bill	: 1
Meter Number	: 457273GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64789000003 BC11/480.5/1650/0/31/11-18-2016/33 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436595662345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306404

43699000006

Date : 11-18-2016

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369900000-6

Collection Ref. Code : 1823-82-584-2

Customer Information----------

Name : BURILA,BILLY -M3

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	198334WS6	Pole No	:	0614534
Serial No	:	6380958	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12221
Period From	:	10-16-2016	Prev Rdg	:	12165
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.81
CURRENT BILL - NOVEMBER 2016		434.42
TOTAL AMOUNT DUE		1,083.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 114.00

Your monthly electricity consumption chart

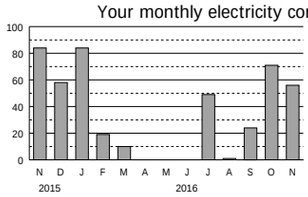

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.42		
Less : VAT	30.26		
Amount Net of VAT	404.16		
Less: BIR 2306	12.60		
BIR 2307	7.55	VATable Sales	404.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.01	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	414.27	TOTAL SALES	434.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1650/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436595662345

Collection Ref. Code	: 1823-82-584-2	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 4369900000-6				
Customer Name	: BURILA,BILLY -M3	TOTAL AMOUNT DUE	: 1,083.25	Overdue Bill	: 1
Meter Number	: 198334WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43699000006 BC11/480.5/1650/0/31/11-18-2016/33 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473052100616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308054

47360100003

Date : 11-18-2016

BC11/480.5/1700/0614562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736010000-3

Collection Ref. Code : 1817-32-536-1

Customer Information----------

Name : GUZMAN,ARTEMIO DE

Premise Address : CANTON VIL-SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	487739GS6	Pole No	:	0614562
Serial No	:	57716965	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15541
Period From	:	10-16-2016	Prev Rdg	:	15376
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.94
CURRENT BILL - NOVEMBER 2016		1,813.30
TOTAL AMOUNT DUE		3,317.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,713.00

Your monthly electricity consumption chart

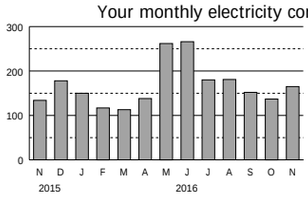

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.30		
Less : VAT	129.34		
Amount Net of VAT	1,683.96		
Less: BIR 2306	53.89		
BIR 2307	32.11	VATable Sales	1,683.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.96	VAT Zero Rated Sales	0.00
Add : VAT	129.34	VAT Amount	129.34
TOTAL AMOUNT DUE	1,727.30	TOTAL SALES	1,813.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1700/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473052100616

Collection Ref. Code	: 1817-32-536-1	Premise Address	: CANTON VIL-SAN ISIDRO,TALISAY
Account ID	: 4736010000-3		
Customer Name	: GUZMAN,ARTEMIO DE	TOTAL AMOUNT DUE	: 3,317.09
Meter Number	: 487739GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47360100003 BC11/480.5/1700/0/31/11-18-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267764833691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305453

26748639007

Date : 11-18-2016

BC11/480.5/1700/0614562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674863900-7

Collection Ref. Code : 1857-77-836-7

Customer Information----------

Name : BACUS,FLORA MAY DE GUZMAN

Premise Address : CANTON VILLE,SAN ISISRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010562 EFS6	Pole No	:	0614562
Serial No	:	121432872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3503
Period From	:	10-16-2016	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	114	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.37
CURRENT BILL - NOVEMBER 2016		1,093.69
TOTAL AMOUNT DUE		2,243.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,200.00

Your monthly electricity consumption chart

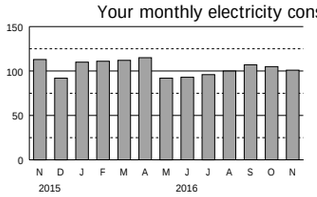

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.69		
Less : VAT	77.44		
Amount Net of VAT	1,016.25		
Less: BIR 2306	32.27		
BIR 2307	19.36	VATable Sales	1,016.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.62	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,042.06	TOTAL SALES	1,093.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1700/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267764833691

Collection Ref. Code	: 1857-77-836-7	Premise Address	: CANTON VILLE,SAN ISISRO, TALISAY CITY		
Account ID	: 2674863900-7				
Customer Name	: BACUS,FLORA MAY DE GUZMAN	TOTAL AMOUNT DUE	: 2,243.66	Overdue Bill	: 1
Meter Number	: 010562 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26748639007

BC11/480.5/1700/0/31/11-18-2016/33

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167537809499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305784

16788184550

Date : 11-18-2016

BC11/480.5/1734/0614555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678818455-0

Collection Ref. Code : 1861-44-413-3

Customer Information----------

Name : ALFEREZ,ANITA ALBRANDO

Premise Address : CANTON VILLAGE,SAN ISIDRO, TALISAY CITY

TIN : 427-434-230-000

Metering Information----------

Meter No	:	MTR1066640	Pole No	:	0614555
Serial No	:	121451759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	704
Period From	:	10-16-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	225	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.46
CURRENT BILL - NOVEMBER 2016		213.67
TOTAL AMOUNT DUE		395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 350.00

Your monthly electricity consumption chart

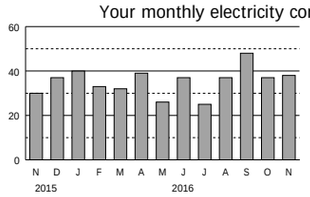

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.67		
Less : VAT	14.46		
Amount Net of VAT	199.21		
Less: BIR 2306	6.04		
BIR 2307	3.62	VATable Sales	199.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.55	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	204.01	TOTAL SALES	213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1734/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167537809499

Collection Ref. Code	: 1861-44-413-3	Premise Address	: CANTON VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 1678818455-0				
Customer Name	: ALFEREZ,ANITA ALBRANDO	TOTAL AMOUNT DUE	: 395.99	Overdue Bill	: 1
Meter Number	: MTR1066640				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16788184550

BC11/480.5/1734/0/31/11-18-2016/33

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156136679543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315511

15650100009

Date : 11-18-2016

BC11/480.5/1735/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565010000-9

Collection Ref. Code : 1841-26-686-8

Customer Information----------

Name : ALBRANDO,KYM A

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	278495GS6	Pole No	:	0614541
Serial No	:	44879405	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21578
Period From	:	10-16-2016	Prev Rdg	:	21308
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	472	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,264.00	65.28
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		347.92
CURRENT BILL - NOVEMBER 2016		2,918.58
TOTAL AMOUNT DUE		6,182.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,260.00

Your monthly electricity consumption chart

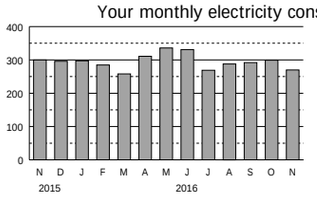

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.58		
Less : VAT	206.43		
Amount Net of VAT	2,712.15		
Less: BIR 2306	86.02		
BIR 2307	51.67	VATable Sales	2,712.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.46	VAT Zero Rated Sales	0.00
Add : VAT	206.43	VAT Amount	206.43
TOTAL AMOUNT DUE	2,780.89	TOTAL SALES	2,918.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1735/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156136679543

Collection Ref. Code	: 1841-26-686-8	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 1565010000-9				
Customer Name	: ALBRANDO,KYM A	TOTAL AMOUNT DUE	: 6,182.37	Overdue Bill	: 1
Meter Number	: 278495GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15650100009 BC11/480.5/1735/0/31/11-18-2016/33 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631398056825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319340

63140100007

Date : 11-18-2016

BC11/480.5/1735/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314010000-7

Collection Ref. Code : 1815-77-668-4

Customer Information----------

Name : ALBRANDO,CELERINO P.

Premise Address : CANTON VILLAGE, LITTLE FOREST,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	336522GS6	Pole No	:	0614541
Serial No	:	39203689	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22207
Period From	:	10-16-2016	Prev Rdg	:	21994
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.04
CURRENT BILL - NOVEMBER 2016		2,289.48
TOTAL AMOUNT DUE		4,234.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,272.00

Your monthly electricity consumption chart

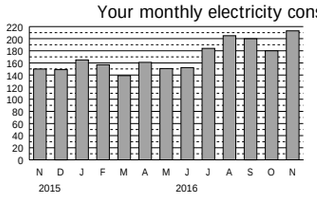

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.48		
Less : VAT	161.49		
Amount Net of VAT	2,127.99		
Less: BIR 2306	67.29		
BIR 2307	40.53	VATable Sales	2,127.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.17	VAT Zero Rated Sales	0.00
Add : VAT	161.49	VAT Amount	161.49
TOTAL AMOUNT DUE	2,181.66	TOTAL SALES	2,289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1735/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631398056825

Collection Ref. Code	: 1815-77-668-4	Premise Address	: CANTON VILLAGE, LITTLE FOREST,SAN ISIDRO,TALISAY
Account ID	: 6314010000-7		
Customer Name	: ALBRANDO,CELERINO P.	TOTAL AMOUNT DUE	: 4,234.72 Overdue Bill : 1
Meter Number	: 336522GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63140100007 BC11/480.5/1735/0/31/11-18-2016/33 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227921661415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317297

22710100003

Date : 11-18-2016

BC11/480.5/1740/0614520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271010000-3

Collection Ref. Code : 1813-52-062-3

Customer Information----------

Name : SCARANTO,MELANIE URSULA TM S.

Premise Address : CANTON VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	289948SS6	Pole No	:	0614520
Serial No	:	33862751	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12652
Period From	:	10-16-2016	Prev Rdg	:	12612
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.26
CURRENT BILL - NOVEMBER 2016		225.37
TOTAL AMOUNT DUE		444.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 604.00

Your monthly electricity consumption chart

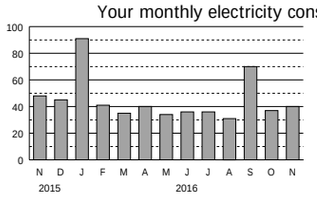

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.37		
Less : VAT	15.26		
Amount Net of VAT	210.11		
Less: BIR 2306	6.38		
BIR 2307	3.82	VATable Sales	210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.91	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	215.17	TOTAL SALES	225.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1740/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227921661415

Collection Ref. Code	: 1813-52-062-3	Premise Address	: CANTON VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 2271010000-3				
Customer Name	: SCARANTO,MELANIE URSULA TM S.	TOTAL AMOUNT DUE	: 444.92	Overdue Bill	: 1
Meter Number	: 289948SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22710100003 BC11/480.5/1740/0/31/11-18-2016/33 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643050851923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309609

64301100000

Date : 11-18-2016

BC11/480.5/1740/0614555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430110000-0

Collection Ref. Code : 1829-81-953-4

Customer Information----------

Name : SANCHEZ,MELANIE URSULA A

Premise Address : CANTONVILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	553282 GS6	Pole No	:	0614555
Serial No	:	54579979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22772
Period From	:	10-16-2016	Prev Rdg	:	22223
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1400	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,796.72
Transmission Charge	0.4416/kWh	242.44
System Loss Charge	0.7643/kWh	419.60
Sub-Total		3,458.76
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,411.00	108.22
Sub-Total		162.75
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		172.68
Transmission		7.13
System Loss		24.65
Distribution		189.10
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		703.75
CURRENT BILL - NOVEMBER 2016		5,901.12
TOTAL AMOUNT DUE		11,312.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,842.00

Your monthly electricity consumption chart

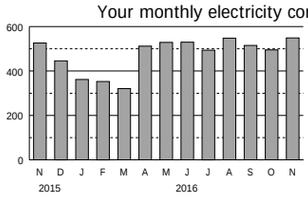

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.12		
Less : VAT	416.21		
Amount Net of VAT	5,484.91		
Less: BIR 2306	173.43		
BIR 2307	104.47	VATable Sales	5,484.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,207.01	VAT Zero Rated Sales	0.00
Add : VAT	416.21	VAT Amount	416.21
TOTAL AMOUNT DUE	5,623.22	TOTAL SALES	5,901.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1740/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643050851923

Collection Ref. Code	: 1829-81-953-4	Premise Address	: CANTONVILLE SAN ISIDRO,TALISAY
Account ID	: 6430110000-0		
Customer Name	: SANCHEZ,MELANIE URSULA A	TOTAL AMOUNT DUE	: 11,312.25
Meter Number	: 553282 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64301100000 BC11/480.5/1740/0/31/11-18-2016/33 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036413419719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306494

03660100003

Date : 11-18-2016

BC11/480.5/1830/0634695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366010000-3

Collection Ref. Code : 1817-37-503-2

Customer Information----------

Name : ABAYON,ELENO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103483	Pole No	:	0634695
Serial No	:	129127151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8597
Period From	:	10-16-2016	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,684.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,277.11
Transmission Charge	0.4416/kWh	197.40
System Loss Charge	0.7643/kWh	341.64
Sub-Total		2,816.15
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		138.09
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		140.60
Transmission		5.80
System Loss		20.05
Distribution		154.08
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		573.79
CURRENT BILL - NOVEMBER 2016		4,812.03
TOTAL AMOUNT DUE		9,496.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,820.00

Your monthly electricity consumption chart

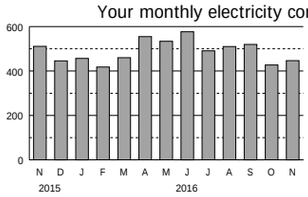

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.03		
Less : VAT	339.64		
Amount Net of VAT	4,472.39		
Less: BIR 2306	141.52		
BIR 2307	85.19	VATable Sales	4,472.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.68	VAT Zero Rated Sales	0.00
Add : VAT	339.64	VAT Amount	339.64
TOTAL AMOUNT DUE	4,585.32	TOTAL SALES	4,812.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1830/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036413419719

Collection Ref. Code	: 1817-37-503-2	Premise Address	: NONOC TALISAY		
Account ID	: 0366010000-3				
Customer Name	: ABAYON,ELENO	TOTAL AMOUNT DUE	: 9,496.94	Overdue Bill	: 1
Meter Number	: MTR1103483				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03660100003 BC11/480.5/1830/0/31/11-18-2016/33 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380558664880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311450

38070100003

Date : 11-18-2016

BC11/480.5/1850/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807010000-3

Collection Ref. Code : 1837-36-629-2

Customer Information----------

Name : ARRIESGADO,ANDRES N M2

Premise Address : SACRED HEART VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	137962WS6	Pole No	:	0634611
Serial No	:	48090206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97712
Period From	:	10-16-2016	Prev Rdg	:	97606
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	180	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.30
CURRENT BILL - NOVEMBER 2016		1,143.23
TOTAL AMOUNT DUE		2,157.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,015.00

Your monthly electricity consumption chart

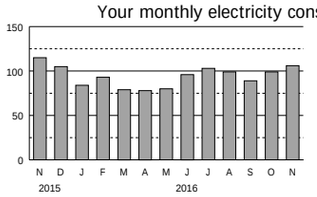

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.23		
Less : VAT	80.77		
Amount Net of VAT	1,062.46		
Less: BIR 2306	33.65		
BIR 2307	20.24	VATable Sales	1,062.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.57	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,089.34	TOTAL SALES	1,143.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1850/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380558664880

Collection Ref. Code	: 1837-36-629-2	Premise Address	: SACRED HEART VILLAGE,SAN ISIDRO TALISAY		
Account ID	: 3807010000-3				
Customer Name	: ARRIESGADO,ANDRES N M2	TOTAL AMOUNT DUE	: 2,157.59	Overdue Bill	: 1
Meter Number	: 137962WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38070100003 BC11/480.5/1850/0/31/11-18-2016/33 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526761562271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317733

52660100000

Date : 11-18-2016

BC11/480.5/1860/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266010000-0

Collection Ref. Code : 1817-37-452-4

Customer Information----------

Name : ZAFRA,EUSTAQUIO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	533533 GS6	Pole No	:	0634611
Serial No	:	67056146	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3992
Period From	:	10-16-2016	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 116.66
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.05
CURRENT BILL - NOVEMBER 2016		597.52
TOTAL AMOUNT DUE		1,135.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 587.00

Your monthly electricity consumption chart

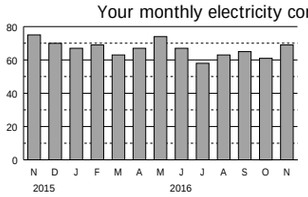

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.52		
Less : VAT	41.58		
Amount Net of VAT	555.94		
Less: BIR 2306	17.33		
BIR 2307	10.46	VATable Sales	555.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.15	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	569.73	TOTAL SALES	597.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1860/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526761562271

Collection Ref. Code	: 1817-37-452-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 5266010000-0				
Customer Name	: ZAFRA,EUSTAQUIO	TOTAL AMOUNT DUE	: 1,135.92	Overdue Bill	: 1
Meter Number	: 533533 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52660100000 BC11/480.5/1860/0/31/11-18-2016/33 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536887556591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306491

53640100003

Date : 11-18-2016

BC11/480.5/1930/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364010000-3

Collection Ref. Code : 1835-31-752-9

Customer Information----------

Name : SEMANA,ALBERTO C.

Premise Address : TIAGO ROAD SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	157614DS6	Pole No	:	0634674
Serial No	:	12527441	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	92136
Period From	:	10-16-2016	Prev Rdg	:	91718
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	3023	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,129.38
Transmission Charge	0.4416/kWh	184.59
System Loss Charge	0.7643/kWh	319.48
Sub-Total		2,633.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,735.00	94.70
Sub-Total		136.22
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		131.48
Transmission		5.43
System Loss		18.75
Distribution		144.12
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		537.50
CURRENT BILL - NOVEMBER 2016		4,508.19
TOTAL AMOUNT DUE		9,243.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,666.00

Your monthly electricity consumption chart

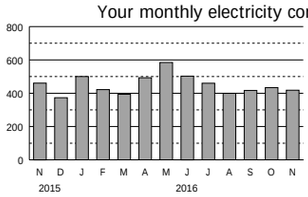

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.19		
Less : VAT	318.51		
Amount Net of VAT	4,189.68		
Less: BIR 2306	132.72		
BIR 2307	79.81	VATable Sales	4,189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.15	VAT Zero Rated Sales	0.00
Add : VAT	318.51	VAT Amount	318.51
TOTAL AMOUNT DUE	4,295.66	TOTAL SALES	4,508.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1930/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536887556591

Collection Ref. Code	: 1835-31-752-9	Premise Address	: TIAGO ROAD SAN ISIDRO,TALISAY		
Account ID	: 5364010000-3				
Customer Name	: SEMANA,ALBERTO C.	TOTAL AMOUNT DUE	: 9,243.10	Overdue Bill	: 1
Meter Number	: 157614DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53640100003 BC11/480.5/1930/0/31/11-18-2016/33 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680036774271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311777

68030100009

Date : 11-18-2016

BC11/480.5/1940/1002294/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803010000-9

Collection Ref. Code : 1815-31-218-1

Customer Information----------

Name : MOSLARES,BRENDA S. S.

Premise Address : TIAGO ST.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	300049SS3	Pole No	:	1002294
Serial No	:	30814274	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53060
Period From	:	10-16-2016	Prev Rdg	:	52783
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.80
CURRENT BILL - NOVEMBER 2016		2,983.89
TOTAL AMOUNT DUE		5,877.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,625.81

Your monthly electricity consumption chart

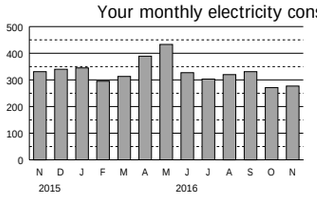

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.89		
Less : VAT	210.70		
Amount Net of VAT	2,773.19		
Less: BIR 2306	87.79		
BIR 2307	52.82	VATable Sales	2,773.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.58	VAT Zero Rated Sales	0.00
Add : VAT	210.70	VAT Amount	210.70
TOTAL AMOUNT DUE	2,843.28	TOTAL SALES	2,983.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1940/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680036774271

Collection Ref. Code	: 1815-31-218-1	Premise Address	: TIAGO ST.,SAN ISIDRO,TALISAY
Account ID	: 6803010000-9		
Customer Name	: MOSLARES,BRENDA S. S.	TOTAL AMOUNT DUE	: 5,877.22
Meter Number	: 300049SS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68030100009

BC11/480.5/1940/0/31/11-18-2016/33

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638081859594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307455

63840100000

Date : 11-18-2016

BC11/480.5/1950/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384010000-0

Collection Ref. Code : 1835-54-158-5

Customer Information----------

Name : JAKOSALEM,JULIA A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133436WS6	Pole No	:	0634674
Serial No	:	62400868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37204
Period From	:	10-16-2016	Prev Rdg	:	36385
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	6346	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,539.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,172.15
Transmission Charge	0.4416/kWh	361.67
System Loss Charge	0.7643/kWh	625.96
Sub-Total		5,159.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	81.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,539.00	170.78
Sub-Total		252.12
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		257.61
Transmission		10.63
System Loss		36.76
Distribution		281.81
Others		34.91
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,050.69
CURRENT BILL - NOVEMBER 2016		8,810.99
TOTAL AMOUNT DUE		17,350.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 9,500.00

Your monthly electricity consumption chart

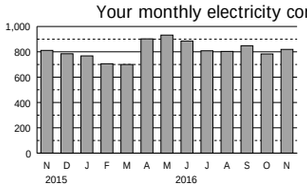

Avg Monthly Usage : 811.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,810.99		
Less : VAT	621.72		
Amount Net of VAT	8,189.27		
Less: BIR 2306	259.05		
BIR 2307	155.98	VATable Sales	8,189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,774.24	VAT Zero Rated Sales	0.00
Add : VAT	621.72	VAT Amount	621.72
TOTAL AMOUNT DUE	8,395.96	TOTAL SALES	8,810.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1950/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638081859594

Collection Ref. Code	: 1835-54-158-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6384010000-0				
Customer Name	: JAKOSALEM,JULIA A	TOTAL AMOUNT DUE	: 17,350.09	Overdue Bill	: 1
Meter Number	: 133436WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63840100000 BC11/480.5/1950/0/31/11-18-2016/33 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353025276939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314075

35389000007

Date : 11-18-2016

BC11/480.5/1970/0634590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538900000-7

Collection Ref. Code : 1811-17-200-8

Customer Information----------

Name : CUA,AVELINA S.

Premise Address : SAN ISIDRO,Talisay

TIN :

Metering Information----------

Meter No	:	202038WS6	Pole No	:	0634590
Serial No	:	42812439	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23600
Period From	:	10-16-2016	Prev Rdg	:	23588
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 108.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.54
CURRENT BILL - NOVEMBER 2016		13.05
TOTAL AMOUNT DUE		88.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 11.00

Your monthly electricity consumption chart

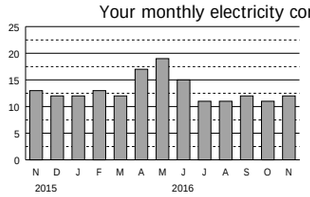

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	0.78		
Amount Net of VAT	12.27		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.81	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1970/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353025276939

Collection Ref. Code	: 1811-17-200-8	Premise Address	: SAN ISIDRO,Talisay		
Account ID	: 3538900000-7				
Customer Name	: CUA,AVELINA S.	TOTAL AMOUNT DUE	: 88.49	Overdue Bill	: 6
Meter Number	: 202038WS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35389000007

BC11/480.5/1970/0/31/11-18-2016/33

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002685042053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306274

00240100008

Date : 11-18-2016

BC11/480.5/1980/0634590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024010000-8

Collection Ref. Code : 1815-92-269-9

Customer Information----------

Name : CABALLERO,LEONETTE B

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107866	Pole No	:	0634590
Serial No	:	40044946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	430
Period From	:	10-16-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.78
CURRENT BILL - NOVEMBER 2016		203.25
TOTAL AMOUNT DUE		406.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

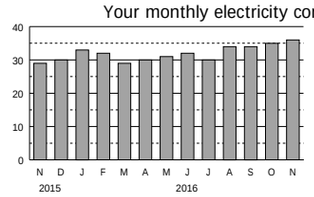

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.25		
Less : VAT	13.77		
Amount Net of VAT	189.48		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.29	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	194.06	TOTAL SALES	203.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1980/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002685042053

Collection Ref. Code	: 1815-92-269-9	Premise Address	: TIAGO,SAN ISIDRO,TALISAY		
Account ID	: 0024010000-8				
Customer Name	: CABALLERO,LEONETTE B	TOTAL AMOUNT DUE	: 406.73	Overdue Bill	: 1
Meter Number	: MTR1107866				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00240100008 BC11/480.5/1980/0/31/11-18-2016/33 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583097272895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312414

58369000003

Date : 11-18-2016

BC11/480.5/1980/0634590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836900000-3

Collection Ref. Code : 1831-51-560-1

Customer Information----------

Name : CABALLERO,ARTURO L

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	197212WS6	Pole No	:	0634590
Serial No	:	73021329	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17740
Period From	:	10-16-2016	Prev Rdg	:	17648
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	360	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 25.25
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.64
CURRENT BILL - NOVEMBER 2016		936.26
TOTAL AMOUNT DUE		1,793.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 986.00

Your monthly electricity consumption chart

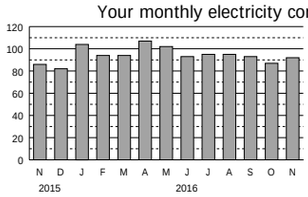

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.26		
Less : VAT	65.69		
Amount Net of VAT	870.57		
Less: BIR 2306	27.36		
BIR 2307	16.53	VATable Sales	870.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.68	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	892.37	TOTAL SALES	936.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1980/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583097272895

Collection Ref. Code	: 1831-51-560-1	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 5836900000-3				
Customer Name	: CABALLERO,ARTURO L	TOTAL AMOUNT DUE	: 1,793.22	Overdue Bill	: 1
Meter Number	: 197212WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58369000003

BC11/480.5/1980/0/31/11-18-2016/33

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920366835903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315445

92010100003

Date : 11-18-2016

BC11/480.5/2010/0634625/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201010000-3

Collection Ref. Code : 1825-47-623-3

Customer Information----------

Name : IBALLE,CORAZON R

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6828 EES6	Pole No	:	0634625
Serial No	:	05844528	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4730
Period From	:	10-16-2016	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.14
CURRENT BILL - NOVEMBER 2016		1,689.80
TOTAL AMOUNT DUE		3,299.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,729.00

Your monthly electricity consumption chart

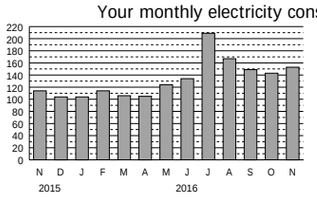

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.80		
Less : VAT	120.82		
Amount Net of VAT	1,568.98		
Less: BIR 2306	50.34		
BIR 2307	29.92	VATable Sales	1,568.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.72	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,609.54	TOTAL SALES	1,689.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920366835903

Collection Ref. Code	: 1825-47-623-3	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 9201010000-3				
Customer Name	: IBALLE,CORAZON R	TOTAL AMOUNT DUE	: 3,299.23	Overdue Bill	: 1
Meter Number	: 6828 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92010100003 BC11/480.5/2010/0/31/11-18-2016/33 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816913856392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312579

81660100009

Date : 11-18-2016

BC11/480.5/2010/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166010000-9

Collection Ref. Code : 1817-37-350-1

Customer Information----------

Name : NODALO,PASTOR

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141005WS6	Pole No	:	0634576
Serial No	:	43349532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24235
Period From	:	10-16-2016	Prev Rdg	:	24143
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 36.70
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.21
CURRENT BILL - NOVEMBER 2016		923.38
TOTAL AMOUNT DUE		1,207.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 618.00

Your monthly electricity consumption chart

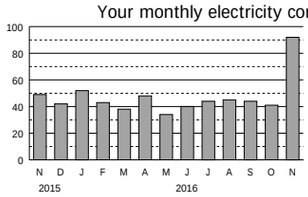

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.38		
Less : VAT	64.31		
Amount Net of VAT	859.07		
Less: BIR 2306	26.79		
BIR 2307	16.30	VATable Sales	859.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.98	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	880.29	TOTAL SALES	923.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816913856392

Collection Ref. Code	: 1817-37-350-1	Premise Address	: NONOC TALISAY
Account ID	: 8166010000-9		
Customer Name	: NODALO,PASTOR	TOTAL AMOUNT DUE	: 1,207.76
Meter Number	: 141005WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81660100009 BC11/480.5/2010/0/31/11-18-2016/33 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732968347570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319857

73230100007

Date : 11-18-2016

BC11/480.5/2010/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323010000-7

Collection Ref. Code : 1825-91-734-5

Customer Information----------

Name : IBALLE,GERASMO S

Premise Address : ULDOG ST,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	415821GS6	Pole No	:	0634576
Serial No	:	54641298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16218
Period From	:	10-16-2016	Prev Rdg	:	15980
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	817	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		306.40
CURRENT BILL - NOVEMBER 2016		2,569.98
TOTAL AMOUNT DUE		5,296.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,000.00

Your monthly electricity consumption chart

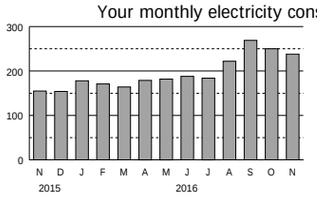

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.98		
Less : VAT	181.70		
Amount Net of VAT	2,388.28		
Less: BIR 2306	75.72		
BIR 2307	45.50	VATable Sales	2,388.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.06	VAT Zero Rated Sales	0.00
Add : VAT	181.70	VAT Amount	181.70
TOTAL AMOUNT DUE	2,448.76	TOTAL SALES	2,569.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732968347570

Collection Ref. Code	: 1825-91-734-5	Premise Address	: ULDOG ST,SAN ISIDRO		
Account ID	: 7323010000-7				
Customer Name	: IBALLE,GERASMO S	TOTAL AMOUNT DUE	: 5,296.45	Overdue Bill	: 1
Meter Number	: 415821GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73230100007 BC11/480.5/2010/0/31/11-18-2016/33 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720072900448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314625

72030100001

Date : 11-18-2016

BC11/480.5/2010/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203010000-1

Collection Ref. Code : 1813-98-773-4

Customer Information----------

Name : NUDALO,EDITHA A.

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	292697SS6	Pole No	:	0634576
Serial No	:	32824144	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9899
Period From	:	10-16-2016	Prev Rdg	:	9776
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.70
CURRENT BILL - NOVEMBER 2016		1,322.28
TOTAL AMOUNT DUE		2,348.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,180.00

Your monthly electricity consumption chart

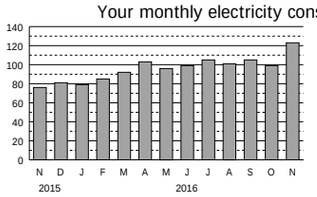

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.28		
Less : VAT	93.28		
Amount Net of VAT	1,229.00		
Less: BIR 2306	38.88		
BIR 2307	23.41	VATable Sales	1,229.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.71	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,259.99	TOTAL SALES	1,322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720072900448

Collection Ref. Code	: 1813-98-773-4	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 7203010000-1				
Customer Name	: NUDALO,EDITHA A.	TOTAL AMOUNT DUE	: 2,348.16	Overdue Bill	: 1
Meter Number	: 292697SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72030100001 BC11/480.5/2010/0/31/11-18-2016/33 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506285238225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308720

50660100004

Date : 11-18-2016

BC11/480.5/2020/0650482/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066010000-4

Collection Ref. Code : 1817-37-203-3

Customer Information----------

Name : CATALUNA,FLORENCIA

Premise Address : SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	509144 GS6	Pole No	:	0650482
Serial No	:	71655392	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11618
Period From	:	10-16-2016	Prev Rdg	:	11501
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.77
CURRENT BILL - NOVEMBER 2016		1,264.75
TOTAL AMOUNT DUE		2,538.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,456.00

Your monthly electricity consumption chart

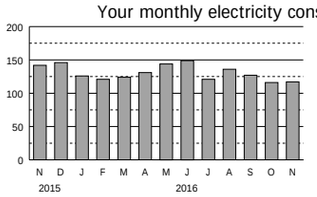

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.75		
Less : VAT	89.46		
Amount Net of VAT	1,175.29		
Less: BIR 2306	37.27		
BIR 2307	22.39	VATable Sales	1,175.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.63	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,205.09	TOTAL SALES	1,264.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2020/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506285238225

Collection Ref. Code	: 1817-37-203-3	Premise Address	: SAN ISIDRO, TALISAY		
Account ID	: 5066010000-4				
Customer Name	: CATALUNA,FLORENCIA	TOTAL AMOUNT DUE	: 2,538.78	Overdue Bill	: 1
Meter Number	: 509144 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50660100004 BC11/480.5/2020/0/31/11-18-2016/33 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205027156259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307405

20540100003

Date : 11-18-2016

BC11/480.5/2030/0650454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054010000-3

Collection Ref. Code : 1827-40-092-7

Customer Information----------

Name : MARTINEZ,ESTERLITA Z

Premise Address : SANM ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	262525GS6	Pole No	:	0650454
Serial No	:	45424152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26871
Period From	:	10-16-2016	Prev Rdg	:	26619
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.46
CURRENT BILL - NOVEMBER 2016		2,712.61
TOTAL AMOUNT DUE		5,235.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,060.00

Your monthly electricity consumption chart

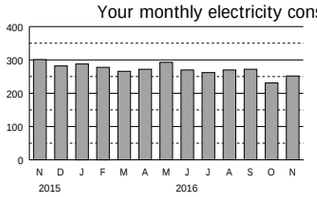

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.61		
Less : VAT	191.45		
Amount Net of VAT	2,521.16		
Less: BIR 2306	79.77		
BIR 2307	48.02	VATable Sales	2,521.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.37	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,584.82	TOTAL SALES	2,712.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2030/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205027156259

Collection Ref. Code	: 1827-40-092-7	Premise Address	: SANM ISIDRO TALISAY		
Account ID	: 2054010000-3				
Customer Name	: MARTINEZ,ESTERLITA Z	TOTAL AMOUNT DUE	: 5,235.63	Overdue Bill	: 1
Meter Number	: 262525GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20540100003 BC11/480.5/2030/0/31/11-18-2016/33 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519069429941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314862

51989000008

Date : 11-18-2016

BC11/480.5/2030/0650433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198900000-8

Collection Ref. Code : 1845-17-902-1

Customer Information----------

Name : GOMEZ,GARY S

Premise Address : SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	463721GS6	Pole No	:	0650433
Serial No	:	73051598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3455
Period From	:	10-16-2016	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.49
CURRENT BILL - NOVEMBER 2016		469.80
TOTAL AMOUNT DUE		1,371.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 616.00

Your monthly electricity consumption chart

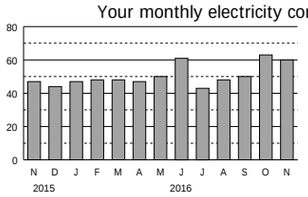

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.80		
Less : VAT	32.87		
Amount Net of VAT	436.93		
Less: BIR 2306	13.69		
BIR 2307	8.17	VATable Sales	436.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.07	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	447.94	TOTAL SALES	469.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2030/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519069429941

Collection Ref. Code	: 1845-17-902-1	Premise Address	: SITIO KAWAYAN,SAN ISIDRO,TALISAY
Account ID	: 5198900000-8		
Customer Name	: GOMEZ,GARY S	TOTAL AMOUNT DUE	: 1,371.24 Overdue Bill : 2
Meter Number	: 463721GS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51989000008

BC11/480.5/2030/0/31/11-18-2016/33

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916293347134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313173

91660100008

Date : 11-18-2016

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166010000-8

Collection Ref. Code : 1817-37-359-5

Customer Information----------

Name : BACALTOS,FULGENIO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	484033 GS6	Pole No	:	0634534
Serial No	:	69236199	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12181
Period From	:	10-16-2016	Prev Rdg	:	12010
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.20
CURRENT BILL - NOVEMBER 2016		1,847.05
TOTAL AMOUNT DUE		3,760.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,950.00

Your monthly electricity consumption chart

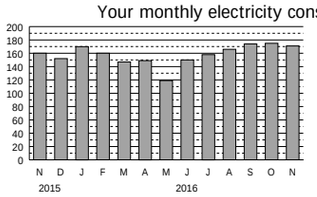

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.05		
Less : VAT	130.60		
Amount Net of VAT	1,716.45		
Less: BIR 2306	54.43		
BIR 2307	32.70	VATable Sales	1,716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.32	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,759.92	TOTAL SALES	1,847.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2070/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916293347134

Collection Ref. Code	: 1817-37-359-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9166010000-8				
Customer Name	: BACALTOS,FULGENIO	TOTAL AMOUNT DUE	: 3,760.74	Overdue Bill	: 1
Meter Number	: 484033 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91660100008 BC11/480.5/2070/0/31/11-18-2016/33 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577389257280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310228

57745698951

Date : 11-18-2016

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774569895-1

Collection Ref. Code : 1857-88-083-8

Customer Information----------

Name : DEIPARINE,JANICE BACALTOS

Premise Address : SITIO KAWAYAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8654 EES6	Pole No	:	0634534
Serial No	:	06164336	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3116
Period From	:	10-16-2016	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 61.85
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.38
CURRENT BILL - NOVEMBER 2016		844.57
TOTAL AMOUNT DUE		1,762.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 320.00

Your monthly electricity consumption chart

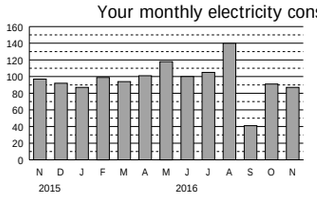

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.57		
Less : VAT	59.23		
Amount Net of VAT	785.34		
Less: BIR 2306	24.68		
BIR 2307	14.88	VATable Sales	785.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.78	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	805.01	TOTAL SALES	844.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2070/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577389257280

Collection Ref. Code	: 1857-88-083-8	Premise Address	: SITIO KAWAYAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 5774569895-1				
Customer Name	: DEIPARINE,JANICE BACALTOS	TOTAL AMOUNT DUE	: 1,762.19	Overdue Bill	: 1
Meter Number	: 8654 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57745698951 BC11/480.5/2070/0/31/11-18-2016/33 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516011932552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313651

51660100002

Date : 11-18-2016

BC11/480.5/2080/0634562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166010000-2

Collection Ref. Code : 1817-37-332-3

Customer Information----------

Name : EMPUERTO,ROMULO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	177789DS6	Pole No	:	0634562
Serial No	:	14301190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18252
Period From	:	10-16-2016	Prev Rdg	:	17950
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.73
CURRENT BILL - NOVEMBER 2016		3,251.57
TOTAL AMOUNT DUE		6,356.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,292.00

Your monthly electricity consumption chart

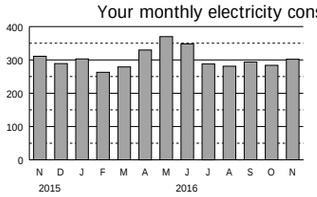

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.57		
Less : VAT	229.53		
Amount Net of VAT	3,022.04		
Less: BIR 2306	95.64		
BIR 2307	57.56	VATable Sales	3,022.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.84	VAT Zero Rated Sales	0.00
Add : VAT	229.53	VAT Amount	229.53
TOTAL AMOUNT DUE	3,098.37	TOTAL SALES	3,251.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2080/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516011932552

Collection Ref. Code	: 1817-37-332-3	Premise Address	: NONOC TALISAY		
Account ID	: 5166010000-2				
Customer Name	: EMPUERTO,ROMULO	TOTAL AMOUNT DUE	: 6,356.62	Overdue Bill	: 1
Meter Number	: 177789DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51660100002

BC11/480.5/2080/0/31/11-18-2016/33

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833448968145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305380

83399000005

Date : 11-18-2016

BC11/480.5/2110/0634541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339900000-5

Collection Ref. Code : 1811-36-905-7

Customer Information----------

Name : ZAFRA,PERFECTA C.

Premise Address : KAWAYANAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	216648WS6	Pole No	:	0634541
Serial No	:	44642594	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45474
Period From	:	10-16-2016	Prev Rdg	:	45442
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.08
CURRENT BILL - NOVEMBER 2016		179.08
TOTAL AMOUNT DUE		275.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 107.00

Your monthly electricity consumption chart

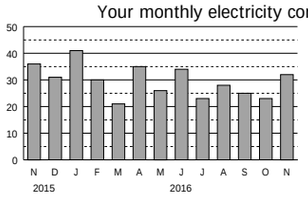

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.08		
Less : VAT	12.08		
Amount Net of VAT	167.00		
Less: BIR 2306	5.05		
BIR 2307	3.04	VATable Sales	167.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.91	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	170.99	TOTAL SALES	179.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2110/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833448968145

Collection Ref. Code	: 1811-36-905-7	Premise Address	: KAWAYANAN,SAN ISIDRO,TALISAY
Account ID	: 8339900000-5		
Customer Name	: ZAFRA,PERFECTA C.	TOTAL AMOUNT DUE	: 275.20
Meter Number	: 216648WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83399000005

BC11/480.5/2110/0/31/11-18-2016/33

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039630630495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307527

03999000007

Date : 11-18-2016

BC11/480.5/2115/0634541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399900000-7

Collection Ref. Code : 1845-23-110-4

Customer Information----------

Name : MANTE,JESUS B

Premise Address : SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	464750GS6	Pole No	:	0634541
Serial No	:	63655908	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5106
Period From	:	10-16-2016	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 990.50	19.81
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.91
CURRENT BILL - NOVEMBER 2016		1,416.13
TOTAL AMOUNT DUE		2,406.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

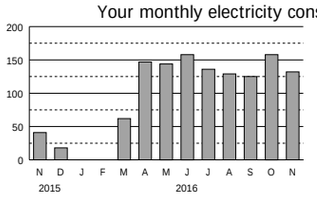

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.13		
Less : VAT	99.79		
Amount Net of VAT	1,316.34		
Less: BIR 2306	41.59		
BIR 2307	25.07	VATable Sales	1,316.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.68	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,349.47	TOTAL SALES	1,416.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2115/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039630630495

Collection Ref. Code	: 1845-23-110-4	Premise Address	: SITIO KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 0399900000-7				
Customer Name	: MANTE,JESUS B	TOTAL AMOUNT DUE	: 2,406.52	Overdue Bill	: 1
Meter Number	: 464750GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03999000007 BC11/480.5/2115/0/31/11-18-2016/33 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081840937385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311409

08140100002

Date : 11-18-2016

BC11/480.5/2120/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814010000-2

Collection Ref. Code : 1815-88-479-7

Customer Information----------

Name : BACUS,AILEEN A

Premise Address : SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	353448WS6	Pole No	:	0634520
Serial No	:	73253742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8353
Period From	:	10-16-2016	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 125.94
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.16
CURRENT BILL - NOVEMBER 2016		87.61
TOTAL AMOUNT DUE		205.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 293.00

Your monthly electricity consumption chart

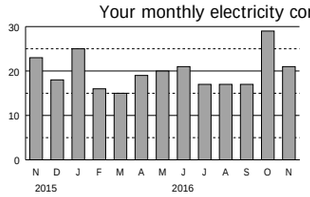

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.61		
Less : VAT	5.80		
Amount Net of VAT	81.81		
Less: BIR 2306	2.42		
BIR 2307	1.44	VATable Sales	81.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.95	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	83.75	TOTAL SALES	87.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2120/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081840937385

Collection Ref. Code	: 1815-88-479-7	Premise Address	: SITIO KAWAYAN,SAN ISIDRO,TALISAY
Account ID	: 0814010000-2		
Customer Name	: BACUS,AILEEN A	TOTAL AMOUNT DUE	: 205.64 Overdue Bill : 1
Meter Number	: 353448WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08140100002 BC11/480.5/2120/0/31/11-18-2016/33 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805676780717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307776

80542690922

Date : 11-18-2016

BC11/480.5/2135/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054269092-2

Collection Ref. Code : 1851-50-959-3

Customer Information----------

Name : DEIPARINE,EMILIA HERNAN

Premise Address : ZONE II,KAWAYAN,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	538422 GS6	Pole No	:	0634520
Serial No	:	52842312	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2190
Period From	:	10-16-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	354	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.29
CURRENT BILL - NOVEMBER 2016		181.06
TOTAL AMOUNT DUE		365.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 197.00

Your monthly electricity consumption chart

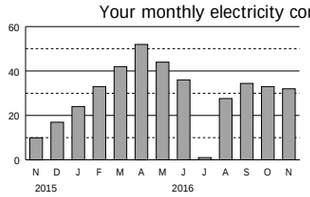

Avg Monthly Usage : 29.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.06		
Less : VAT	12.29		
Amount Net of VAT	168.77		
Less: BIR 2306	5.14		
BIR 2307	3.07	VATable Sales	168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.56	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	172.85	TOTAL SALES	181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2135/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805676780717

Collection Ref. Code	: 1851-50-959-3	Premise Address	: ZONE II,KAWAYAN,SAN ISIDRO		
Account ID	: 8054269092-2				
Customer Name	: DEIPARINE,EMILIA HERNAN	TOTAL AMOUNT DUE	: 365.42	Overdue Bill	: 1
Meter Number	: 538422 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80542690922 BC11/480.5/2135/0/31/11-18-2016/33 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345521921288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311045

34504328245

Date : 11-18-2016

BC11/480.5/2135/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450432824-5

Collection Ref. Code : 1857-69-809-6

Customer Information----------

Name : RADA,LANIE SIGNEY

Premise Address : SITIO KAWAYAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014447 EFS6	Pole No	:	0634520
Serial No	:	121448406	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2194
Period From	:	10-16-2016	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	127	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.28
CURRENT BILL - NOVEMBER 2016		422.20
TOTAL AMOUNT DUE		857.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 470.00

Your monthly electricity consumption chart

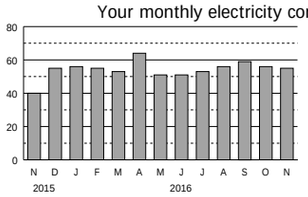

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.20		
Less : VAT	29.25		
Amount Net of VAT	392.95		
Less: BIR 2306	12.18		
BIR 2307	7.33	VATable Sales	392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.44	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	402.69	TOTAL SALES	422.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2135/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345521921288

Collection Ref. Code	: 1857-69-809-6	Premise Address	: SITIO KAWAYAN,SAN ISIDRO, TALISAY CITY
Account ID	: 3450432824-5		
Customer Name	: RADA,LANIE SIGNEY	TOTAL AMOUNT DUE	: 857.36
Meter Number	: 014447 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34504328245

BC11/480.5/2135/0/31/11-18-2016/33

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169714979967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306576

16949000000

Date : 11-18-2016

BC11/480.5/2140/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694900000-0

Collection Ref. Code : 1819-99-893-2

Customer Information----------

Name : SESMAR,RUFINO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	13691GS3	Pole No	:	0650496
Serial No	:	69289600	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50606
Period From	:	10-16-2016	Prev Rdg	:	50532
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.79
CURRENT BILL - NOVEMBER 2016		680.18
TOTAL AMOUNT DUE		1,374.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 905.00

Your monthly electricity consumption chart

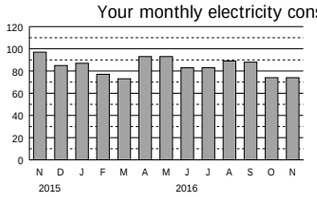

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.18		
Less : VAT	47.55		
Amount Net of VAT	632.63		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.87	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	648.42	TOTAL SALES	680.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2140/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169714979967

Collection Ref. Code	: 1819-99-893-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1694900000-0				
Customer Name	: SESMAR,RUFINO	TOTAL AMOUNT DUE	: 1,374.48	Overdue Bill	: 1
Meter Number	: 13691GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16949000000 BC11/480.5/2140/0/31/11-18-2016/33 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030059335219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320270

03040100004

Date : 11-18-2016

BC11/480.5/2160/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304010000-4

Collection Ref. Code : 1815-53-242-4

Customer Information----------

Name : LABAJO,ADELA A.

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	126150WS6	Pole No	:	0650496
Serial No	:	74113986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9998
Period From	:	10-16-2016	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.30
CURRENT BILL - NOVEMBER 2016		271.75
TOTAL AMOUNT DUE		475.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 621.00

Your monthly electricity consumption chart

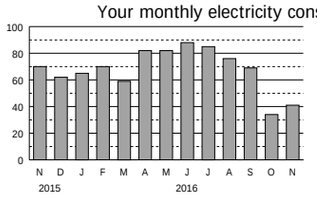

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.75		
Less : VAT	18.61		
Amount Net of VAT	253.14		
Less: BIR 2306	7.76		
BIR 2307	4.67	VATable Sales	253.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.71	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	259.32	TOTAL SALES	271.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2160/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030059335219

Collection Ref. Code	: 1815-53-242-4	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY
Account ID	: 0304010000-4		
Customer Name	: LABAJO,ADELA A.	TOTAL AMOUNT DUE	: 475.67
Meter Number	: 126150WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03040100004

BC11/480.5/2160/0/31/11-18-2016/33

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206293523977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307737

20660100007

Date : 11-18-2016

BC11/480.5/2170/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066010000-7

Collection Ref. Code : 1817-37-167-3

Customer Information----------

Name : SAYSON,VIRGILIO

Premise Address : SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022433	Pole No	:	0650496
Serial No	:	121748896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3610
Period From	:	10-16-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.70
CURRENT BILL - NOVEMBER 2016		734.93
TOTAL AMOUNT DUE		1,485.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,430.00

Your monthly electricity consumption chart

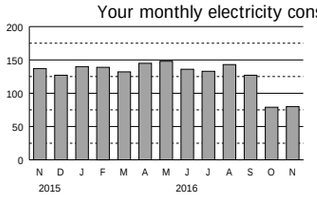

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.93		
Less : VAT	51.38		
Amount Net of VAT	683.55		
Less: BIR 2306	21.41		
BIR 2307	12.91	VATable Sales	683.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.23	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	700.61	TOTAL SALES	734.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2170/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206293523977

Collection Ref. Code	: 1817-37-167-3	Premise Address	: SAN ISIDRO, TALISAY		
Account ID	: 2066010000-7				
Customer Name	: SAYSON,VIRGILIO	TOTAL AMOUNT DUE	: 1,485.23	Overdue Bill	: 1
Meter Number	: MTR1022433				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20660100007 BC11/480.5/2170/0/31/11-18-2016/33 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945884848904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311129

94530100000

Date : 11-18-2016

BC11/480.5/2170/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453010000-0

Collection Ref. Code : 1833-72-032-6

Customer Information----------

Name : LABAJO,VIVIAN A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	397005GS6	Pole No	:	0650496
Serial No	:	2003158790	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18060
Period From	:	10-16-2016	Prev Rdg	:	17981
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1164	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.41
CURRENT BILL - NOVEMBER 2016		724.65
TOTAL AMOUNT DUE		1,414.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,145.00

Your monthly electricity consumption chart

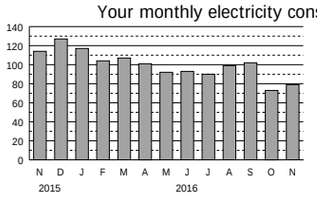

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.65		
Less : VAT	50.60		
Amount Net of VAT	674.05		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.24	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	690.84	TOTAL SALES	724.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2170/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945884848904

Collection Ref. Code	: 1833-72-032-6	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9453010000-0				
Customer Name	: LABAJO,VIVIAN A	TOTAL AMOUNT DUE	: 1,414.66	Overdue Bill	: 1
Meter Number	: 397005GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94530100000 BC11/480.5/2170/0/31/11-18-2016/33 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238224773009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307670

23870100007

Date : 11-18-2016

BC11/480.5/2180/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387010000-7

Collection Ref. Code : 1817-80-029-9

Customer Information----------

Name : PACANA,JUDITO A

Premise Address : SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	408617GS6	Pole No	:	0650496
Serial No	:	56311619	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9895
Period From	:	10-16-2016	Prev Rdg	:	9824
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		- 38.85
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.14
CURRENT BILL - NOVEMBER 2016		704.75
TOTAL AMOUNT DUE		1,679.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,998.57

Your monthly electricity consumption chart

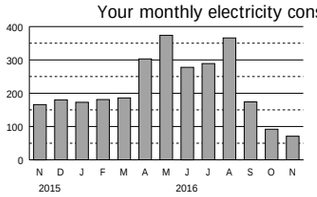

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.75		
Less : VAT	51.23		
Amount Net of VAT	653.52		
Less: BIR 2306	21.35		
BIR 2307	12.39	VATable Sales	653.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.78	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	671.01	TOTAL SALES	704.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2180/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238224773009

Collection Ref. Code	: 1817-80-029-9	Premise Address	: SITIO KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 2387010000-7				
Customer Name	: PACANA,JUDITO A	TOTAL AMOUNT DUE	: 1,679.58	Overdue Bill	: 1
Meter Number	: 408617GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23870100007 BC11/480.5/2180/0/31/11-18-2016/33 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706535258657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308096

70600100005

Date : 11-18-2016

BC11/480.5/2180/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060010000-5

Collection Ref. Code : 1813-32-335-6

Customer Information----------

Name : MESA,JOEL D.

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	260851GS6	Pole No	:	0650496
Serial No	:	44444398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9580
Period From	:	10-16-2016	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.66
CURRENT BILL - NOVEMBER 2016		387.55
TOTAL AMOUNT DUE		604.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 395.00

Your monthly electricity consumption chart

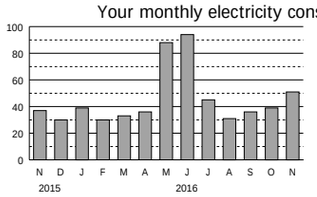

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.55		
Less : VAT	26.70		
Amount Net of VAT	360.85		
Less: BIR 2306	11.13		
BIR 2307	6.73	VATable Sales	360.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.99	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	369.69	TOTAL SALES	387.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2180/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706535258657

Collection Ref. Code	: 1813-32-335-6	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 7060010000-5				
Customer Name	: MESA,JOEL D.	TOTAL AMOUNT DUE	: 604.56	Overdue Bill	: 1
Meter Number	: 260851GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70600100005 BC11/480.5/2180/0/31/11-18-2016/33 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345062871865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311125

34599000006

Date : 11-18-2016

BC11/480.5/2190/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459900000-6

Collection Ref. Code : 1811-78-983-8

Customer Information----------

Name : BUSTAMANTE,EVELYN D.

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	454343GS6	Pole No	:	0634513
Serial No	:	53876115	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9744
Period From	:	10-16-2016	Prev Rdg	:	9634
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.07
CURRENT BILL - NOVEMBER 2016		1,191.87
TOTAL AMOUNT DUE		2,497.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,306.00

Your monthly electricity consumption chart

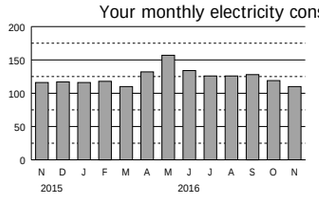

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.87		
Less : VAT	84.41		
Amount Net of VAT	1,107.46		
Less: BIR 2306	35.17		
BIR 2307	21.10	VATable Sales	1,107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.19	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,135.60	TOTAL SALES	1,191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2190/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345062871865

Collection Ref. Code	: 1811-78-983-8	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 3459900000-6				
Customer Name	: BUSTAMANTE,EVELYN D.	TOTAL AMOUNT DUE	: 2,497.82	Overdue Bill	: 1
Meter Number	: 454343GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34599000006 BC11/480.5/2190/0/31/11-18-2016/33 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341757370511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309422

34120100002

Date : 11-18-2016

BC11/480.5/2200/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412010000-2

Collection Ref. Code : 1841-61-443-2

Customer Information----------

Name : BERING,ALMA C

Premise Address : SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	521092 GS6	Pole No	:	0634513
Serial No	:	68848281	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3946
Period From	:	10-16-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.14
CURRENT BILL - NOVEMBER 2016		179.65
TOTAL AMOUNT DUE		300.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 181.00

Your monthly electricity consumption chart

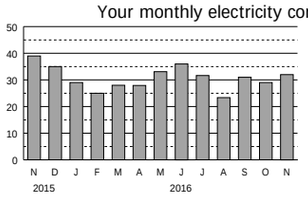

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.65		
Less : VAT	12.14		
Amount Net of VAT	167.51		
Less: BIR 2306	5.07		
BIR 2307	3.05	VATable Sales	167.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.39	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	171.53	TOTAL SALES	179.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2200/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341757370511

Collection Ref. Code	: 1841-61-443-2	Premise Address	: SITIO KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 3412010000-2				
Customer Name	: BERING,ALMA C	TOTAL AMOUNT DUE	: 300.91	Overdue Bill	: 1
Meter Number	: 521092 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34120100002 BC11/480.5/2200/0/31/11-18-2016/33 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368381325574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306108

36899000008

Date : 11-18-2016

BC11/480.5/2210/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689900000-8

Collection Ref. Code : 1831-91-413-1

Customer Information----------

Name : COLLAMAR,ISIDRA B

Premise Address : SITIO KAWAYAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	518213 GS6	Pole No	:	0634513
Serial No	:	59778154	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2425
Period From	:	10-16-2016	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.27
CURRENT BILL - NOVEMBER 2016		225.46
TOTAL AMOUNT DUE		449.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 441.00

Your monthly electricity consumption chart

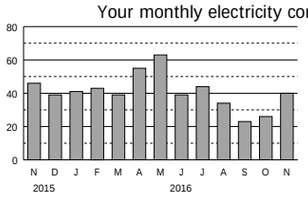

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.46		
Less : VAT	15.27		
Amount Net of VAT	210.19		
Less: BIR 2306	6.38		
BIR 2307	3.82	VATable Sales	210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.99	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.26	TOTAL SALES	225.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2210/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368381325574

Collection Ref. Code	: 1831-91-413-1	Premise Address	: SITIO KAWAYAN SAN ISIDRO,TALISAY
Account ID	: 3689900000-8		
Customer Name	: COLLAMAR,ISIDRA B	TOTAL AMOUNT DUE	: 449.04
Meter Number	: 518213 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36899000008

BC11/480.5/2210/0/31/11-18-2016/33

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651956711336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313873

65120100006

Date : 11-18-2016

BC11/480.5/2220/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512010000-6

Collection Ref. Code : 1825-67-236-9

Customer Information----------

Name : BACUS,JESSIE

Premise Address : SITIO KAWAYAN,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258101GS6	Pole No	:	0634513
Serial No	:	46282745	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10344
Period From	:	10-16-2016	Prev Rdg	:	10276
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.79
CURRENT BILL - NOVEMBER 2016		587.34
TOTAL AMOUNT DUE		1,045.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 475.00

Your monthly electricity consumption chart

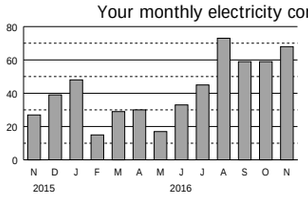

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.34		
Less : VAT	40.83		
Amount Net of VAT	546.51		
Less: BIR 2306	17.01		
BIR 2307	10.28	VATable Sales	546.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.22	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	560.05	TOTAL SALES	587.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2220/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651956711336

Collection Ref. Code	: 1825-67-236-9	Premise Address	: SITIO KAWAYAN,SAN ISIDRO TALISAY
Account ID	: 6512010000-6		
Customer Name	: BACUS,JESSIE	TOTAL AMOUNT DUE	: 1,045.73
Meter Number	: 258101GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65120100006

BC11/480.5/2220/0/31/11-18-2016/33

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180527003336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311626

18070100005

Date : 11-18-2016

BC11/480.5/2220/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807010000-5

Collection Ref. Code : 1837-36-512-1

Customer Information----------

Name : DELFINO,CIRILA C

Premise Address : SITIO KAWAYAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	135983WS6	Pole No	:	0634520
Serial No	:	53513379	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	133
Period From	:	10-16-2016	Prev Rdg	:	99993
No of Days	:	31	Diff Rdg	:	-99860
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.30
CURRENT BILL - NOVEMBER 2016		1,512.50
TOTAL AMOUNT DUE		3,047.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,535.00

Your monthly electricity consumption chart

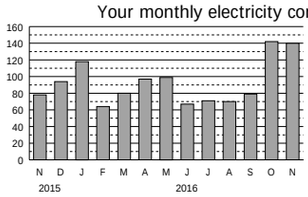

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.50		
Less : VAT	106.95		
Amount Net of VAT	1,405.55		
Less: BIR 2306	44.56		
BIR 2307	26.78	VATable Sales	1,405.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.21	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,441.16	TOTAL SALES	1,512.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2220/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180527003336

Collection Ref. Code	: 1837-36-512-1	Premise Address	: SITIO KAWAYAN SAN ISIDRO,TALISAY		
Account ID	: 1807010000-5				
Customer Name	: DELFINO,CIRILA C	TOTAL AMOUNT DUE	: 3,047.40	Overdue Bill	: 1
Meter Number	: 135983WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18070100005 BC11/480.5/2220/0/31/11-18-2016/33 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996780568999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317627

99670100009

Date : 11-18-2016

BC11/480.5/2220/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967010000-9

Collection Ref. Code : 1817-55-407-7

Customer Information----------

Name : CORATO,ANSELMA V

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	381442GS6	Pole No	:	0634513
Serial No	:	2003128743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10721
Period From	:	10-16-2016	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.34
CURRENT BILL - NOVEMBER 2016		444.66
TOTAL AMOUNT DUE		888.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 623.00

Your monthly electricity consumption chart

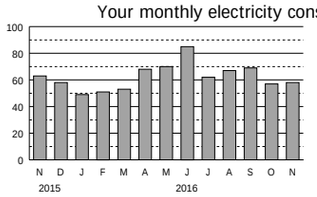

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.66		
Less : VAT	30.78		
Amount Net of VAT	413.88		
Less: BIR 2306	12.83		
BIR 2307	7.72	VATable Sales	413.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.33	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	424.11	TOTAL SALES	444.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2220/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996780568999

Collection Ref. Code	: 1817-55-407-7	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 9967010000-9				
Customer Name	: CORATO,ANSELMA V	TOTAL AMOUNT DUE	: 888.59	Overdue Bill	: 1
Meter Number	: 381442GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99670100009 BC11/480.5/2220/0/31/11-18-2016/33 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496987518648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318433

49630100003

Date : 11-18-2016

BC11/480.5/2240/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963010000-3

Collection Ref. Code : 1835-16-959-7

Customer Information----------

Name : BARQUILLO,MYRNA L

Premise Address : SITIO KAWAYAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	013241 EFS6	Pole No	:	0634513
Serial No	:	121439192	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3126
Period From	:	10-16-2016	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.77
CURRENT BILL - NOVEMBER 2016		831.20
TOTAL AMOUNT DUE		1,573.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,035.00

Your monthly electricity consumption chart

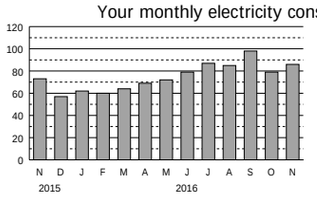

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.20		
Less : VAT	58.15		
Amount Net of VAT	773.05		
Less: BIR 2306	24.24		
BIR 2307	14.64	VATable Sales	773.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.17	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	792.32	TOTAL SALES	831.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2240/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496987518648

Collection Ref. Code	: 1835-16-959-7	Premise Address	: SITIO KAWAYAN SAN ISIDRO,TALISAY
Account ID	: 4963010000-3		
Customer Name	: BARQUILLO,MYRNA L	TOTAL AMOUNT DUE	: 1,573.00
Meter Number	: 013241 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49630100003 BC11/480.5/2240/0/31/11-18-2016/33 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297271447141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319965

29770100005

Date : 11-18-2016

BC11/480.5/2290/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977010000-5

Collection Ref. Code : 1837-95-944-7

Customer Information----------

Name : GEMPARO,ARNULFO C

Premise Address : KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	395054GS6	Pole No	:	0650496
Serial No	:	2003157417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29974
Period From	:	10-16-2016	Prev Rdg	:	29696
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	240	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.01
CURRENT BILL - NOVEMBER 2016		2,993.95
TOTAL AMOUNT DUE		5,866.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,368.00

Your monthly electricity consumption chart

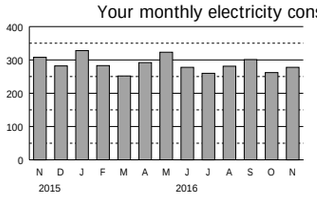

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.95		
Less : VAT	211.39		
Amount Net of VAT	2,782.56		
Less: BIR 2306	88.08		
BIR 2307	53.00	VATable Sales	2,782.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.48	VAT Zero Rated Sales	0.00
Add : VAT	211.39	VAT Amount	211.39
TOTAL AMOUNT DUE	2,852.87	TOTAL SALES	2,993.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297271447141

Collection Ref. Code	: 1837-95-944-7	Premise Address	: KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 2977010000-5				
Customer Name	: GEMPARO,ARNULFO C	TOTAL AMOUNT DUE	: 5,866.92	Overdue Bill	: 1
Meter Number	: 395054GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29770100005 BC11/480.5/2290/0/31/11-18-2016/33 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330356497381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319964

33049000004

Date : 11-18-2016

BC11/480.5/2290/0650391/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304900000-4

Collection Ref. Code : 1843-30-635-2

Customer Information----------

Name : BACLAY,GEROME A

Premise Address : ZONE II SITIO KAWAYAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118302	Pole No	:	0650391
Serial No	:	84451714	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	841
Period From	:	10-16-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		765.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 765.50	15.31
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		98.32
CURRENT BILL - NOVEMBER 2016		834.51
TOTAL AMOUNT DUE		1,600.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 683.00

Your monthly electricity consumption chart

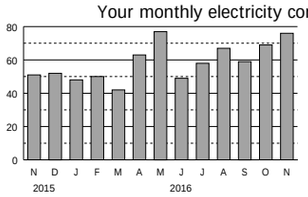

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.51		
Less : VAT	58.43		
Amount Net of VAT	776.08		
Less: BIR 2306	24.34		
BIR 2307	14.80	VATable Sales	776.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.94	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	795.37	TOTAL SALES	834.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330356497381

Collection Ref. Code	: 1843-30-635-2	Premise Address	: ZONE II SITIO KAWAYAN,SAN ISIDRO,TALISAY		
Account ID	: 3304900000-4				
Customer Name	: BACLAY,GEROME A	TOTAL AMOUNT DUE	: 1,600.05	Overdue Bill	: 1
Meter Number	: MTR1118302				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33049000004

BC11/480.5/2290/0/31/11-18-2016/33

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133427158743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319393

13320100004

Date : 11-18-2016

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332010000-4

Collection Ref. Code : 1833-49-425-3

Customer Information----------

Name : ALENTON,LUVISMINDA A

Premise Address : SITIO KAWAYAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142734	Pole No	:	0650405
Serial No	:	40099638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1937
Period From	:	10-16-2016	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,787.50	95.75
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.98
CURRENT BILL - NOVEMBER 2016		2,469.12
TOTAL AMOUNT DUE		4,663.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,593.00

Your monthly electricity consumption chart

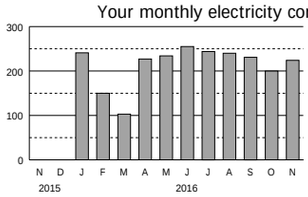

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.12		
Less : VAT	176.39		
Amount Net of VAT	2,292.73		
Less: BIR 2306	73.49		
BIR 2307	43.72	VATable Sales	2,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.52	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,351.91	TOTAL SALES	2,469.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133427158743

Collection Ref. Code	: 1833-49-425-3	Premise Address	: SITIO KAWAYAN SAN ISIDRO,TALISAY		
Account ID	: 1332010000-4				
Customer Name	: ALENTON,LUVISMINDA A	TOTAL AMOUNT DUE	: 4,663.41	Overdue Bill	: 1
Meter Number	: MTR1142734				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13320100004

BC11/480.5/2290/0/31/11-18-2016/33

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767730116139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305419

76700100001

Date : 11-18-2016

BC11/480.5/2300/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670010000-1

Collection Ref. Code : 1825-26-215-2

Customer Information----------

Name : ZAFRA,ROBERTO

Premise Address : SITIO KAWAYAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	272639GS6	Pole No	:	0650405
Serial No	:	47203699	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28564
Period From	:	10-16-2016	Prev Rdg	:	28449
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.58
CURRENT BILL - NOVEMBER 2016		1,237.47
TOTAL AMOUNT DUE		2,233.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,050.00

Your monthly electricity consumption chart

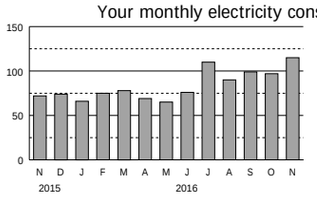

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.47		
Less : VAT	87.34		
Amount Net of VAT	1,150.13		
Less: BIR 2306	36.41		
BIR 2307	21.91	VATable Sales	1,150.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.81	VAT Zero Rated Sales	0.00
Add : VAT	87.34	VAT Amount	87.34
TOTAL AMOUNT DUE	1,179.15	TOTAL SALES	1,237.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2300/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767730116139

Collection Ref. Code	: 1825-26-215-2	Premise Address	: SITIO KAWAYAN SAN ISIDRO,TALISAY
Account ID	: 7670010000-1		
Customer Name	: ZAFRA,ROBERTO	TOTAL AMOUNT DUE	: 2,233.49
Meter Number	: 272639GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76700100001 BC11/480.5/2300/0/31/11-18-2016/33 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443246455216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309391

44320100009

Date : 11-18-2016

BC11/480.5/2300/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432010000-9

Collection Ref. Code : 1833-49-674-4

Customer Information----------

Name : CAMPUGAN,DANILO Z

Premise Address : SITIO KAWAYAN SAN,ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	273000GS6	Pole No	:	0650405
Serial No	:	46456974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9325
Period From	:	10-16-2016	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.33
CURRENT BILL - NOVEMBER 2016		1,185.23
TOTAL AMOUNT DUE		2,195.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,420.00

Your monthly electricity consumption chart

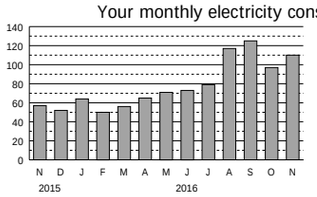

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.23		
Less : VAT	83.70		
Amount Net of VAT	1,101.53		
Less: BIR 2306	34.87		
BIR 2307	20.98	VATable Sales	1,101.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.68	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,129.38	TOTAL SALES	1,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2300/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443246455216

Collection Ref. Code	: 1833-49-674-4	Premise Address	: SITIO KAWAYAN SAN,ISIDRO TALISAY		
Account ID	: 4432010000-9				
Customer Name	: CAMPUGAN,DANILO Z	TOTAL AMOUNT DUE	: 2,195.98	Overdue Bill	: 1
Meter Number	: 273000GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44320100009 BC11/480.5/2300/0/31/11-18-2016/33 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670304848608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307083

67030100001

Date : 11-18-2016

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703010000-1

Collection Ref. Code : 1815-27-488-3

Customer Information----------

Name : WATIN,DIOSCORO M2 L.

Premise Address : LITTLE FOREST,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101437	Pole No	:	1004684
Serial No	:	40050275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	463
Period From	:	10-16-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - NOVEMBER 2016		109.63
TOTAL AMOUNT DUE		221.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 107.00

Your monthly electricity consumption chart

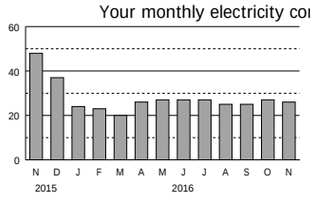

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.63		
Less : VAT	7.30		
Amount Net of VAT	102.33		
Less: BIR 2306	3.05		
BIR 2307	1.80	VATable Sales	102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.48	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.78	TOTAL SALES	109.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2310/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670304848608

Collection Ref. Code	: 1815-27-488-3	Premise Address	: LITTLE FOREST,SAN ISIDRO,TALISAY		
Account ID	: 6703010000-1				
Customer Name	: WATIN,DIOSCORO M2 L.	TOTAL AMOUNT DUE	: 221.62	Overdue Bill	: 1
Meter Number	: MTR1101437				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67030100001 BC11/480.5/2310/0/31/11-18-2016/33 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845509153071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310965

84560100004

Date : 11-18-2016

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456010000-4

Collection Ref. Code : 1817-35-725-5

Customer Information----------

Name : WATIN,DIOSCORO L

Premise Address : LITTLE PARIS,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118918	Pole No	:	1004684
Serial No	:	40075473	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1245
Period From	:	10-16-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.14
CURRENT BILL - NOVEMBER 2016		337.30
TOTAL AMOUNT DUE		1,452.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,018.00

Your monthly electricity consumption chart

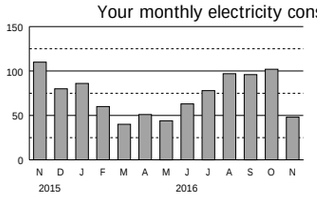

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.30		
Less : VAT	23.83		
Amount Net of VAT	313.47		
Less: BIR 2306	9.93		
BIR 2307	5.81	VATable Sales	313.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.73	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	321.56	TOTAL SALES	337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2310/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845509153071

Collection Ref. Code	: 1817-35-725-5	Premise Address	: LITTLE PARIS,SAN ISIDRO,TALISAY		
Account ID	: 8456010000-4				
Customer Name	: WATIN,DIOSCORO L	TOTAL AMOUNT DUE	: 1,452.31	Overdue Bill	: 1
Meter Number	: MTR1118918				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84560100004 BC11/480.5/2310/0/31/11-18-2016/33 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855784567710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315470

85530100008

Date : 11-18-2016

BC11/480.5/2320/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553010000-8

Collection Ref. Code : 1833-72-632-4

Customer Information----------

Name : GUINTO,BRENDA PACULABA

Premise Address : RAMONA VILLAGE,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	410670GS6	Pole No	:	0650370
Serial No	:	2004200752	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41922
Period From	:	10-16-2016	Prev Rdg	:	41373
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	980	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,812.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,796.72
Transmission Charge	0.4416/kWh	242.44
System Loss Charge	0.7643/kWh	419.60
Sub-Total		3,458.76
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,812.50	116.25
Sub-Total		170.78
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		172.68
Transmission		7.13
System Loss		24.65
Distribution		189.10
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		704.76
CURRENT BILL - NOVEMBER 2016		5,910.16
TOTAL AMOUNT DUE		11,722.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 12,779.00

Your monthly electricity consumption chart

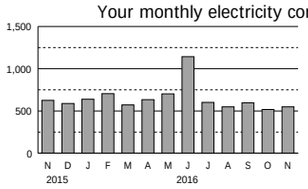

Avg Monthly Usage : 647.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.16		
Less : VAT	417.18		
Amount Net of VAT	5,492.98		
Less: BIR 2306	173.83		
BIR 2307	104.63	VATable Sales	5,492.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,214.52	VAT Zero Rated Sales	0.00
Add : VAT	417.18	VAT Amount	417.18
TOTAL AMOUNT DUE	5,631.70	TOTAL SALES	5,910.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2320/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855784567710

Collection Ref. Code	: 1833-72-632-4	Premise Address	: RAMONA VILLAGE,SAN ISIDRO		
Account ID	: 8553010000-8				
Customer Name	: GUINTO,BRENDA PACULABA	TOTAL AMOUNT DUE	: 11,722.61	Overdue Bill	: 1
Meter Number	: 410670GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85530100008 BC11/480.5/2320/0/31/11-18-2016/33 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175912130418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309407

17589861164

Date : 11-18-2016

BC11/480.5/2320/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758986116-4

Collection Ref. Code : 1857-89-986-5

Customer Information----------

Name : GUINTO,VIVIAN CANTALEJO

Premise Address : #1 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	288193SS6	Pole No	:	0650370
Serial No	:	33576711	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45712
Period From	:	10-16-2016	Prev Rdg	:	45493
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1866	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.24
CURRENT BILL - NOVEMBER 2016		2,412.34
Debit Adjustments		233.45
TOTAL AMOUNT DUE		4,645.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 191.00

Your monthly electricity consumption chart

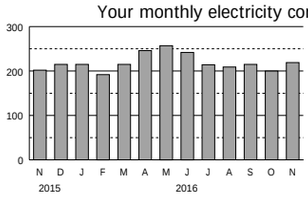

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.34		
Less : VAT	172.28		
Amount Net of VAT	2,240.06		
Less: BIR 2306	71.80		
BIR 2307	42.71	VATable Sales	2,240.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.55	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,297.83	TOTAL SALES	2,412.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2320/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175912130418

Collection Ref. Code	: 1857-89-986-5	Premise Address	: #1 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY
Account ID	: 1758986116-4		
Customer Name	: GUINTO,VIVIAN CANTALEJO	TOTAL AMOUNT DUE	: 4,645.13
Meter Number	: 288193SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17589861164

BC11/480.5/2320/0/31/11-18-2016/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231689307707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318973

23140100001

Date : 11-18-2016

BC11/480.5/2330/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314010000-1

Collection Ref. Code : 1815-77-188-7

Customer Information----------

Name : CAPANGPANGAN,LEONISA L.

Premise Address : COR. RAMONA VILL. 2,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	279885GS6	Pole No	:	0650370
Serial No	:	49562330	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24633
Period From	:	10-16-2016	Prev Rdg	:	24417
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.08
CURRENT BILL - NOVEMBER 2016		2,332.69
TOTAL AMOUNT DUE		4,796.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,710.00

Your monthly electricity consumption chart

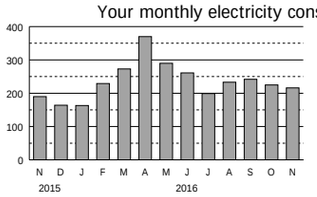

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.69		
Less : VAT	164.91		
Amount Net of VAT	2,167.78		
Less: BIR 2306	68.72		
BIR 2307	41.30	VATable Sales	2,167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.76	VAT Zero Rated Sales	0.00
Add : VAT	164.91	VAT Amount	164.91
TOTAL AMOUNT DUE	2,222.67	TOTAL SALES	2,332.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2330/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231689307707

Collection Ref. Code	: 1815-77-188-7	Premise Address	: COR. RAMONA VILL. 2,SAN ISIDRO,TALISAY		
Account ID	: 2314010000-1				
Customer Name	: CAPANGPANGAN,LEONISA L.	TOTAL AMOUNT DUE	: 4,796.68	Overdue Bill	: 1
Meter Number	: 279885GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23140100001 BC11/480.5/2330/0/31/11-18-2016/33 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092781876361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315694

09299000001

Date : 11-18-2016

BC11/480.5/2330/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929900000-1

Collection Ref. Code : 1811-28-854-5

Customer Information----------

Name : CAPANGPANGAN,LEONISA M1 L.

Premise Address : CORNER RAMONA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	205134WS6	Pole No	:	0650370
Serial No	:	47064670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48402
Period From	:	10-16-2016	Prev Rdg	:	48272
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.69
CURRENT BILL - NOVEMBER 2016		1,406.67
TOTAL AMOUNT DUE		2,909.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,653.00

Your monthly electricity consumption chart

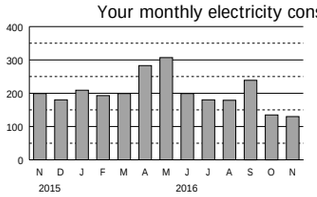

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.67		
Less : VAT	99.57		
Amount Net of VAT	1,307.10		
Less: BIR 2306	41.49		
BIR 2307	24.90	VATable Sales	1,307.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.71	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,340.28	TOTAL SALES	1,406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2330/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092781876361

Collection Ref. Code	: 1811-28-854-5	Premise Address	: CORNER RAMONA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 0929900000-1				
Customer Name	: CAPANGPANGAN,LEONISA M1 L.	TOTAL AMOUNT DUE	: 2,909.92	Overdue Bill	: 1
Meter Number	: 205134WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09299000001 BC11/480.5/2330/0/31/11-18-2016/33 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129236798922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317988

12929000003

Date : 11-18-2016

BC11/480.5/14451/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292900000-3

Collection Ref. Code : 1843-18-029-4

Customer Information----------

Name : RESABA,CONCEPCION ARIBAN

Premise Address : 093 ZONE 2,CANTON VILLE,SAN ISIDRO, TALISAY CITY

TIN : 405-695-596-000

Metering Information----------

Meter No	:	552899 GS6	Pole No	:	0614604
Serial No	:	95752555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1416
Period From	:	10-16-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	472	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.4416/kWh	3.53
System Loss Charge	0.7643/kWh	6.11
Sub-Total		50.39
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.27	- 73.27
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 72.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.51
Transmission		0.10
System Loss		0.36
Distribution		3.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.56
CURRENT BILL - NOVEMBER 2016		10.58
Debit Adjustments		0.36
TOTAL AMOUNT DUE		61.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 77.00

Your monthly electricity consumption chart

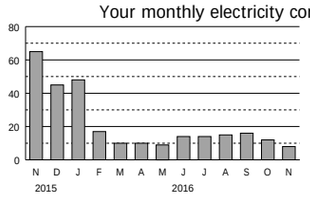

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.73		
Amount Net of VAT	9.85		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.15	TOTAL SALES	10.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/14451/0/31/11-18-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129236798922

Collection Ref. Code	: 1843-18-029-4	Premise Address	: 093 ZONE 2,CANTON VILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 1292900000-3				
Customer Name	: RESABA,CONCEPCION ARIBAN	TOTAL AMOUNT DUE	: 61.81	Overdue Bill	: 4
Meter Number	: 552899 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12929000003 BC11/480.5/14451/0/31/11-18-2016/33 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761620336903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304987

76155200009

Date : 11-17-2016

BC08/350.3/1640/0280716/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615520000-9

Collection Ref. Code : 1843-52-431-7

Customer Information----------

Name : MALOLOY-ON,MILAGROS G

Premise Address : LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301767GS6	Pole No	:	0280716
Serial No	:	44882625	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	9222
Period From	:	10-12-2016	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	443	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 117.88
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.49
CURRENT BILL - NOVEMBER 2016		99.80
Debit Adjustments		69.93
TOTAL AMOUNT DUE		781.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,289.00

Your monthly electricity consumption chart

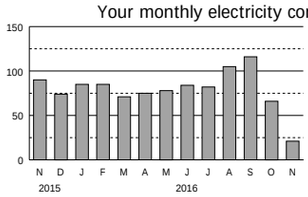

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.80		
Less : VAT	7.08		
Amount Net of VAT	92.72		
Less: BIR 2306	2.94		
BIR 2307	1.65	VATable Sales	92.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.13	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	95.21	TOTAL SALES	99.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.3/1640/0/21/11-17-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761620336903

Collection Ref. Code	: 1843-52-431-7	Premise Address	: LIONG EXTENSION,ALANG-ALANG,MANDAUE CITY		
Account ID	: 7615520000-9				
Customer Name	: MALOLOY-ON,MILAGROS G	TOTAL AMOUNT DUE	: 781.64	Overdue Bill	: 1
Meter Number	: 301767GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76155200009 BC08/350.3/1640/0/21/11-17-2016/34 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004578138342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307245

00462200007

Date : 11-18-2016

BC08/350.3/3460/0323546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046220000-7

Collection Ref. Code : 1815-29-632-1

Customer Information----------

Name : SANTOS,CONRADO B.

Premise Address : DA-BPI-MES,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127952	Pole No	:	0323546
Serial No	:	40093995	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	2147
Period From	:	10-12-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	495	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.09
CURRENT BILL - NOVEMBER 2016		351.48
TOTAL AMOUNT DUE		1,327.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,100.00

Your monthly electricity consumption chart

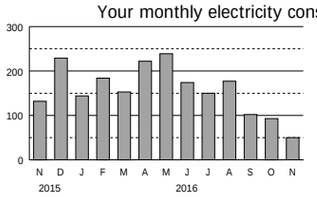

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.48		
Less : VAT	24.74		
Amount Net of VAT	326.74		
Less: BIR 2306	10.31		
BIR 2307	6.06	VATable Sales	326.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.37	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	335.11	TOTAL SALES	351.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.3/3460/0/21/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004578138342

Collection Ref. Code : 1815-29-632-1

Account ID : 0046220000-7

Customer Name : SANTOS,CONRADO B.

Meter Number : MTR1127952

Period : Oct 2016

Premise Address : DA-BPI-MES,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,327.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00462200007

BC08/350.3/3460/0/21/11-18-2016/34

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639292224399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307959

63915664864

Date : 11-18-2016

BC11/244.0/25/1316433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391566486-4

Collection Ref. Code : 1859-24-836-5

Customer Information----------

Name : GALLARES,RESTITUTA BONTUYAN

Premise Address : ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005662	Pole No	:	1316433
Serial No	:	75700998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1063
Period From	:	10-16-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.88
CURRENT BILL - NOVEMBER 2016		405.51
TOTAL AMOUNT DUE		717.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 300.00

Your monthly electricity consumption chart

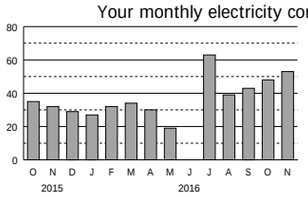

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.51		
Less : VAT	28.02		
Amount Net of VAT	377.49		
Less: BIR 2306	11.69		
BIR 2307	7.05	VATable Sales	377.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.75	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	386.77	TOTAL SALES	405.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/25/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639292224399

Collection Ref. Code	: 1859-24-836-5	Premise Address	: ADLAON,CEBU CITY		
Account ID	: 6391566486-4				
Customer Name	: GALLARES,RESTITUTA BONTUYAN	TOTAL AMOUNT DUE	: 717.90	Overdue Bill	: 1
Meter Number	: MTR1005662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63915664864

BC11/244.0/25/0/10/11-18-2016/34

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740813379697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308339

74035100002

Date : 11-18-2016

BC11/244.0/30/0095730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403510000-2

Collection Ref. Code : 1843-85-143-1

Customer Information----------

Name : BONTUYAN,RENE T

Premise Address : PROPER TABOK,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457408GS6	Pole No	:	0095730
Serial No	:	63933669	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1308
Period From	:	10-16-2016	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - NOVEMBER 2016		187.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		276.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 417.00

Your monthly electricity consumption chart

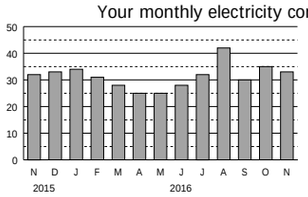

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.22		
Less : VAT	12.71		
Amount Net of VAT	174.51		
Less: BIR 2306	5.32		
BIR 2307	3.18	VATable Sales	174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.01	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.72	TOTAL SALES	187.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/30/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740813379697

Collection Ref. Code	: 1843-85-143-1	Premise Address	: PROPER TABOK,ADLAWON,CEBU CITY		
Account ID	: 7403510000-2				
Customer Name	: BONTUYAN,RENE T	TOTAL AMOUNT DUE	: 276.73	Overdue Bill	: 1
Meter Number	: 457408GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74035100002

BC11/244.0/30/0/10/11-18-2016/34

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168975946891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306367

16846100002

Date : 11-18-2016

BC11/244.0/103/0127302/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684610000-2

Collection Ref. Code : 1835-55-554-3

Customer Information----------

Name : AREJOLA,ALAN N

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1070581	Pole No	:	0127302
Serial No	:	84398698	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2920
Period From	:	10-16-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.65
CURRENT BILL - NOVEMBER 2016		1,265.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,338.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,356.00

Your monthly electricity consumption chart

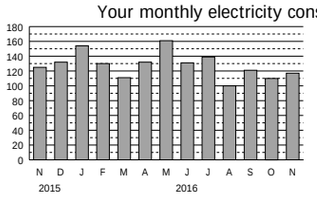

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.76		
Less : VAT	89.57		
Amount Net of VAT	1,176.19		
Less: BIR 2306	37.32		
BIR 2307	22.41	VATable Sales	1,176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.46	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,206.03	TOTAL SALES	1,265.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/103/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168975946891

Collection Ref. Code	: 1835-55-554-3	Premise Address	: BRGY ADLAWON		
Account ID	: 1684610000-2				
Customer Name	: AREJOLA,ALAN N	TOTAL AMOUNT DUE	: 2,338.50	Overdue Bill	: 1
Meter Number	: MTR1070581				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16846100002

BC11/244.0/103/0/10/11-18-2016/34

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017790955760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315443

01746100005

Date : 11-18-2016

BC11/244.0/104/0127316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174610000-5

Collection Ref. Code : 1835-46-365-7

Customer Information----------

Name : AREJOLA,NIDA S

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	400603GS6	Pole No	:	0127316
Serial No	:	2003215134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5865
Period From	:	10-16-2016	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.06
CURRENT BILL - NOVEMBER 2016		732.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,208.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 606.00

Your monthly electricity consumption chart

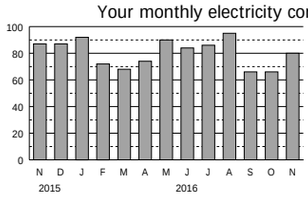

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.94		
Less : VAT	51.16		
Amount Net of VAT	681.78		
Less: BIR 2306	21.32		
BIR 2307	12.87	VATable Sales	681.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.59	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	698.75	TOTAL SALES	732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/104/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017790955760

Collection Ref. Code	: 1835-46-365-7	Premise Address	: BRGY ADLAWON		
Account ID	: 0174610000-5				
Customer Name	: AREJOLA,NIDA S	TOTAL AMOUNT DUE	: 1,208.15	Overdue Bill	: 1
Meter Number	: 400603GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01746100005 BC11/244.0/104/0/10/11-18-2016/34 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417690222095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313952

41746100001

Date : 11-18-2016

BC11/244.0/120/0106401/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174610000-1

Collection Ref. Code : 1835-46-437-8

Customer Information----------

Name : INOCANDO,CECILIA B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109481DS6	Pole No	:	0106401
Serial No	:	15659014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72241
Period From	:	10-16-2016	Prev Rdg	:	72188
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	450	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.45
CURRENT BILL - NOVEMBER 2016		436.81
TOTAL AMOUNT DUE		898.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,237.00

Your monthly electricity consumption chart

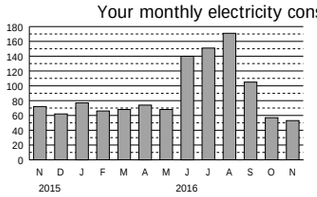

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.81		
Less : VAT	31.38		
Amount Net of VAT	405.43		
Less: BIR 2306	13.09		
BIR 2307	7.60	VATable Sales	405.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.74	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	416.12	TOTAL SALES	436.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/120/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417690222095

Collection Ref. Code	: 1835-46-437-8	Premise Address	: BRGY ADLAWON		
Account ID	: 4174610000-1				
Customer Name	: INOCANDO,CECILIA B	TOTAL AMOUNT DUE	: 898.60	Overdue Bill	: 1
Meter Number	: 109481DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41746100001 BC11/244.0/120/0/10/11-18-2016/34 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879932926890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310855

87999736223

Date : 11-18-2016

BC11/244.0/120/0106401/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799973622-3

Collection Ref. Code : 1855-63-194-6

Customer Information----------

Name : INOCANDO,NICODEMUS BORRES

Premise Address : SITIO BABAW,PROPER ADLAWON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431364 GS6	Pole No	:	0106401
Serial No	:	68721033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3210
Period From	:	10-16-2016	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	332	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 42.36
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.12
CURRENT BILL - NOVEMBER 2016		805.84
TOTAL AMOUNT DUE		1,564.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 859.00

Your monthly electricity consumption chart

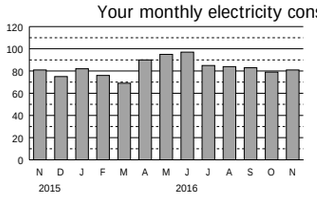

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.84		
Less : VAT	57.24		
Amount Net of VAT	748.60		
Less: BIR 2306	23.86		
BIR 2307	14.20	VATable Sales	748.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.54	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	767.78	TOTAL SALES	805.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/120/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879932926890

Collection Ref. Code	: 1855-63-194-6	Premise Address	: SITIO BABAW,PROPER ADLAWON, CEBU CITY
Account ID	: 8799973622-3		
Customer Name	: INOCANDO,NICODEMUS BORRES	TOTAL AMOUNT DUE	: 1,564.55
Meter Number	: 431364 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87999736223

BC11/244.0/120/0/10/11-18-2016/34

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697650960844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318833

69795100002

Date : 11-18-2016

BC11/244.0/140/0106401/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979510000-2

Collection Ref. Code : 1823-83-269-5

Customer Information----------

Name : INOCANDO,JENNY L

Premise Address : PROPER,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404484GS6	Pole No	:	0106401
Serial No	:	2004207859	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9539
Period From	:	10-16-2016	Prev Rdg	:	9469
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 117.34
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.80
CURRENT BILL - NOVEMBER 2016		608.75
TOTAL AMOUNT DUE		1,204.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,214.00

Your monthly electricity consumption chart

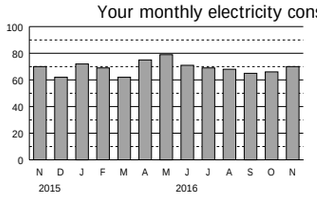

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.75		
Less : VAT	42.47		
Amount Net of VAT	566.28		
Less: BIR 2306	17.70		
BIR 2307	10.66	VATable Sales	566.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.92	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	580.39	TOTAL SALES	608.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/140/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697650960844

Collection Ref. Code	: 1823-83-269-5	Premise Address	: PROPER,ADLAON,CEBU CITY		
Account ID	: 6979510000-2				
Customer Name	: INOCANDO,JENNY L	TOTAL AMOUNT DUE	: 1,204.80	Overdue Bill	: 1
Meter Number	: 404484GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69795100002

BC11/244.0/140/0/10/11-18-2016/34

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149766390610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312342

14995100006

Date : 11-18-2016

BC11/244.0/150/0099411/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499510000-6

Collection Ref. Code : 1823-98-362-6

Customer Information----------

Name : YSOLANA,SUSANA A

Premise Address : PROPER,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404482GS6	Pole No	:	0099411
Serial No	:	2004207774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7294
Period From	:	10-16-2016	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.63
CURRENT BILL - NOVEMBER 2016		706.36
TOTAL AMOUNT DUE		1,299.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 684.00

Your monthly electricity consumption chart

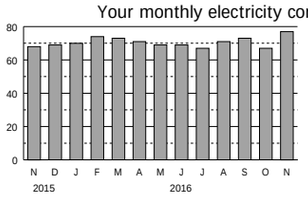

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.36		
Less : VAT	49.33		
Amount Net of VAT	657.03		
Less: BIR 2306	20.55		
BIR 2307	12.41	VATable Sales	657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.07	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	673.40	TOTAL SALES	706.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/150/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149766390610

Collection Ref. Code	: 1823-98-362-6	Premise Address	: PROPER,ADLAON,CEBU CITY		
Account ID	: 1499510000-6				
Customer Name	: YSOLANA,SUSANA A	TOTAL AMOUNT DUE	: 1,299.47	Overdue Bill	: 1
Meter Number	: 404482GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14995100006 BC11/244.0/150/0/10/11-18-2016/34 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827780194791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317698

82785100007

Date : 11-18-2016

BC11/244.0/160/0099432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278510000-7

Collection Ref. Code : 1823-62-056-6

Customer Information----------

Name : APARECE,MAY B

Premise Address : PROPER ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370351GS6	Pole No	:	0099432
Serial No	:	02107864	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11769
Period From	:	10-16-2016	Prev Rdg	:	11664
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 701.50	14.03
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.04
CURRENT BILL - NOVEMBER 2016		1,128.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,722.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

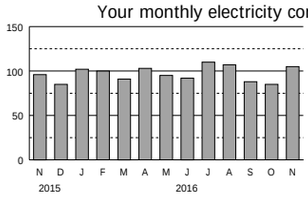

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.44		
Less : VAT	79.58		
Amount Net of VAT	1,048.86		
Less: BIR 2306	33.15		
BIR 2307	19.98	VATable Sales	1,048.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.73	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,075.31	TOTAL SALES	1,128.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/160/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827780194791

Collection Ref. Code : 1823-62-056-6

Account ID : 8278510000-7

Customer Name : APARECE,MAY B

Meter Number : 370351GS6

Period : Oct 2016

Premise Address : PROPER ADLAON,CEBU CITY

TOTAL AMOUNT DUE : 1,722.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82785100007

BC11/244.0/160/0/10/11-18-2016/34

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894182765060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89462883425

BILLING STATEMENT

1007317296

Date : 11-18-2016

BC11/244.0/196/0099376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946288342-5

Collection Ref. Code : 1855-49-827-8

Customer Information----------

Name : ARDO,FRANCISCO SIBONGHANOY

Premise Address : SITIO BABAO,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489579 GS6	Pole No	:	0099376
Serial No	:	67397060	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2312
Period From	:	10-16-2016	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 78.71
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.02
CURRENT BILL - NOVEMBER 2016		671.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,024.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 589.00

Your monthly electricity consumption chart

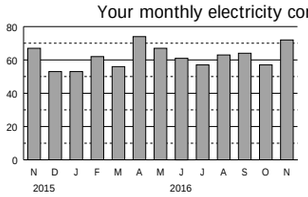

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.93		
Less : VAT	47.34		
Amount Net of VAT	624.59		
Less: BIR 2306	19.72		
BIR 2307	11.81	VATable Sales	624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.06	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	640.40	TOTAL SALES	671.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/196/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894182765060

Collection Ref. Code	: 1855-49-827-8	Premise Address	: SITIO BABAO,ADLAON,CEBU CITY		
Account ID	: 8946288342-5				
Customer Name	: ARDO,FRANCISCO SIBONGHANOY	TOTAL AMOUNT DUE	: 1,024.28	Overdue Bill	: 1
Meter Number	: 489579 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89462883425

BC11/244.0/196/0/10/11-18-2016/34

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204486436528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306772

20484100001

Date : 11-18-2016

BC11/244.0/210/0099362/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048410000-1

Collection Ref. Code : 1837-50-011-8

Customer Information----------

Name : VELASCO,ERIBERTO T

Premise Address : TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	404469GS6	Pole No	:	0099362
Serial No	:	2004207785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6894
Period From	:	10-16-2016	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.36
CURRENT BILL - NOVEMBER 2016		459.87
TOTAL AMOUNT DUE		871.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 866.00

Your monthly electricity consumption chart

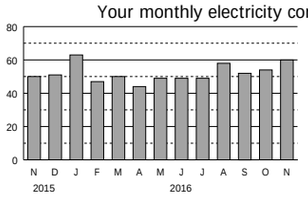

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.87		
Less : VAT	31.80		
Amount Net of VAT	428.07		
Less: BIR 2306	13.24		
BIR 2307	7.99	VATable Sales	428.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.84	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	438.64	TOTAL SALES	459.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/210/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204486436528

Collection Ref. Code	: 1837-50-011-8	Premise Address	: TAGAYTAY ADLAON		
Account ID	: 2048410000-1				
Customer Name	: VELASCO,ERIBERTO T	TOTAL AMOUNT DUE	: 871.18	Overdue Bill	: 1
Meter Number	: 404469GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20484100001 BC11/244.0/210/0/10/11-18-2016/34 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357982782095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315924

35746100003

Date : 11-18-2016

BC11/244.0/220/0099362/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574610000-3

Collection Ref. Code : 1835-49-779-9

Customer Information----------

Name : AREJOLA,ABUNDIA I

Premise Address : PROPER BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	406327GS6	Pole No	:	0099362
Serial No	:	2003226021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2172
Period From	:	10-16-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,489.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,489.50	109.79
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Distribution		0.60
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.74
CURRENT BILL - NOVEMBER 2016		129.53
Debit Adjustments		4.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,515.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2015 - 60.00

Your monthly electricity consumption chart

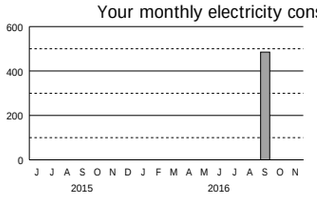

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.53		
Less : VAT	13.88		
Amount Net of VAT	115.65		
Less: BIR 2306	5.78		
BIR 2307	2.31	VATable Sales	115.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.56	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	121.44	TOTAL SALES	129.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/220/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357982782095

Collection Ref. Code : 1835-49-779-9
Account ID : 3574610000-3
Customer Name : AREJOLA,ABUNDIA I
Meter Number : 406327GS6
Period : Feb 2016 to Oct 2016

Premise Address : PROPER BARANGAY ADLAWON
TOTAL AMOUNT DUE : 5,515.81
Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35746100003

BC11/244.0/220/0/10/11-18-2016/34

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269689734125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306311

26924887800

Date : 11-18-2016

BC11/244.0/251/0126632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692488780-0

Collection Ref. Code : 1849-86-062-9

Customer Information----------

Name : BANES,RITA LABSANO

Premise Address : ADLAON

TIN :

Metering Information----------

Meter No	:	442360 GS6	Pole No	:	0126632
Serial No	:	54639503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2320
Period From	:	10-16-2016	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - NOVEMBER 2016		328.28
TOTAL AMOUNT DUE		721.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 358.00

Your monthly electricity consumption chart

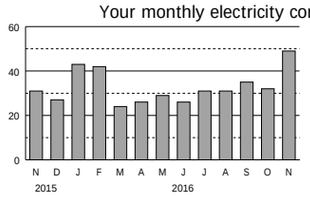

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.28		
Less : VAT	22.61		
Amount Net of VAT	305.67		
Less: BIR 2306	9.43		
BIR 2307	5.65	VATable Sales	305.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.59	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	313.20	TOTAL SALES	328.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/251/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269689734125

Collection Ref. Code	: 1849-86-062-9	Premise Address	: ADLAON		
Account ID	: 2692488780-0				
Customer Name	: BANES,RITA LABSANO	TOTAL AMOUNT DUE	: 721.54	Overdue Bill	: 2
Meter Number	: 442360 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26924887800

BC11/244.0/251/0/10/11-18-2016/34

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077739190898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309897

07746100002

Date : 11-18-2016

BC11/244.0/270/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774610000-2

Collection Ref. Code : 1835-50-413-2

Customer Information----------

Name : NARBASA,BENITA O

Premise Address : PHASE II BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	514634 GS6	Pole No	:	0095660
Serial No	:	52138920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3704
Period From	:	10-16-2016	Prev Rdg	:	3647
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Senior Citizen Discount		- 18.45
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.79
CURRENT BILL - NOVEMBER 2016		432.37
TOTAL AMOUNT DUE		881.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 550.00

Your monthly electricity consumption chart

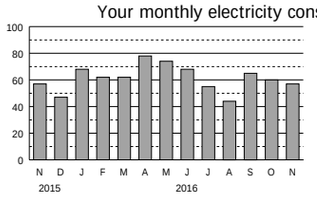

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.37		
Less : VAT	31.71		
Amount Net of VAT	400.66		
Less: BIR 2306	13.21		
BIR 2307	7.47	VATable Sales	400.66
SC/PWD DISCOUNT	18.45	VAT Exempt Sales	0.00
Amount Due	361.53	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	393.24	TOTAL SALES	432.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/270/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077739190898

Collection Ref. Code	: 1835-50-413-2	Premise Address	: PHASE II BRGY ADLAWON		
Account ID	: 0774610000-2				
Customer Name	: NARBASA,BENITA O	TOTAL AMOUNT DUE	: 881.73	Overdue Bill	: 1
Meter Number	: 514634 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07746100002 BC11/244.0/270/0/10/11-18-2016/34 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443800655288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309437

4439690142-1

Date : 11-18-2016

BC11/244.0/283/0694310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439690142-1

Collection Ref. Code : 1849-72-482-2

Customer Information----------

Name : CADAMPOG,JIMMY CODISAR

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	498284 GS6	Pole No	:	0694310
Serial No	:	57891483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3574
Period From	:	10-16-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - NOVEMBER 2016		291.80
TOTAL AMOUNT DUE		497.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 227.69

Your monthly electricity consumption chart

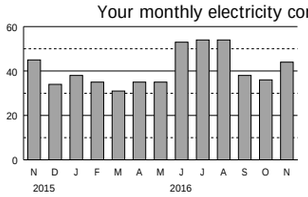

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.80		
Less : VAT	19.98		
Amount Net of VAT	271.82		
Less: BIR 2306	8.33		
BIR 2307	5.02	VATable Sales	271.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.47	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	278.45	TOTAL SALES	291.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/283/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443800655288

Collection Ref. Code	: 1849-72-482-2	Premise Address	: TAGAYTAY		
Account ID	: 4439690142-1				
Customer Name	: CADAMPOG,JIMMY CODISAR	TOTAL AMOUNT DUE	: 497.98	Overdue Bill	: 1
Meter Number	: 498284 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4439690142-1 BC11/244.0/283/0/10/11-18-2016/34 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730501106395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319337

73066100006

Date : 11-18-2016

BC11/244.0/390/0694324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306610000-6

Collection Ref. Code : 1835-96-617-9

Customer Information----------

Name : REVALES,CEFERINA A

Premise Address : TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	297474SS6	Pole No	:	0694324
Serial No	:	42762135	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2772
Period From	:	10-16-2016	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.40
CURRENT BILL - NOVEMBER 2016		14.47
TOTAL AMOUNT DUE		68.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 405.00

Your monthly electricity consumption chart

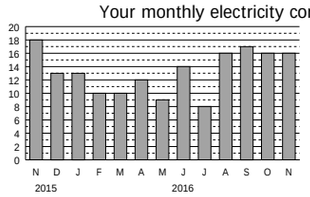

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.47		
Less : VAT	0.73		
Amount Net of VAT	13.74		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	13.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.31	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/390/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730501106395

Collection Ref. Code : 1835-96-617-9

Account ID : 7306610000-6

Customer Name : REVALES,CEFERINA A

Meter Number : 297474SS6

Period : Jul 2016 to Oct 2016

Premise Address : TAGAYTAY ADLAWON

TOTAL AMOUNT DUE : 68.11

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73066100006

BC11/244.0/390/0/10/11-18-2016/34

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472431963305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307712

47236100005

Date : 11-18-2016

BC11/244.0/410/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723610000-5

Collection Ref. Code : 1841-42-275-4

Customer Information----------

Name : BONTUYAN,JUANITO C

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104242	Pole No	:	0694366
Serial No	:	84453879	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	520
Period From	:	10-16-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		109.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 109.50	2.19
Sub-Total		5.27
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.80
CURRENT BILL - NOVEMBER 2016		340.00
TOTAL AMOUNT DUE		449.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,000.00

Your monthly electricity consumption chart

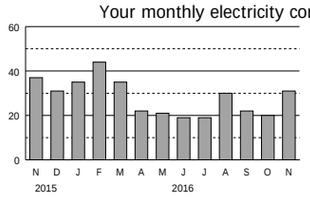

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.00		
Less : VAT	23.79		
Amount Net of VAT	316.21		
Less: BIR 2306	9.91		
BIR 2307	6.03	VATable Sales	316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.27	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	324.06	TOTAL SALES	340.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/410/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472431963305

Collection Ref. Code	: 1841-42-275-4	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY		
Account ID	: 4723610000-5				
Customer Name	: BONTUYAN,JUANITO C	TOTAL AMOUNT DUE	: 449.74	Overdue Bill	: 1
Meter Number	: MTR1104242				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47236100005 BC11/244.0/410/0/10/11-18-2016/34 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970906141644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306722

97035100003

Date : 11-18-2016

BC11/244.0/431/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703510000-3

Collection Ref. Code : 1843-23-659-1

Customer Information----------

Name : BONTUYAN,PROCESA L

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092252	Pole No	:	0694366
Serial No	:	129128050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1444
Period From	:	10-16-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 96.46
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.05
CURRENT BILL - NOVEMBER 2016		558.75
TOTAL AMOUNT DUE		1,112.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 445.00

Your monthly electricity consumption chart

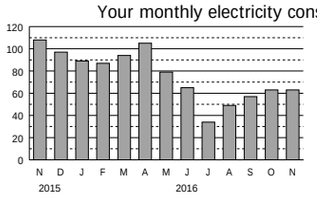

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.75		
Less : VAT	39.39		
Amount Net of VAT	519.36		
Less: BIR 2306	16.42		
BIR 2307	9.79	VATable Sales	519.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.15	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	532.54	TOTAL SALES	558.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/431/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970906141644

Collection Ref. Code	: 1843-23-659-1	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY		
Account ID	: 9703510000-3				
Customer Name	: BONTUYAN,PROCESA L	TOTAL AMOUNT DUE	: 1,112.01	Overdue Bill	: 1
Meter Number	: MTR1092252				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97035100003 BC11/244.0/431/0/10/11-18-2016/34 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650645883170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313339

65035100000

Date : 11-18-2016

BC11/244.0/432/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503510000-0

Collection Ref. Code : 1843-23-653-2

Customer Information----------

Name : BONTILAO,RONALDO A

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110623	Pole No	:	0694366
Serial No	:	40047340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1400
Period From	:	10-16-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	214	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		- 39.67
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.92
CURRENT BILL - NOVEMBER 2016		892.60
TOTAL AMOUNT DUE		1,610.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,400.00

Your monthly electricity consumption chart

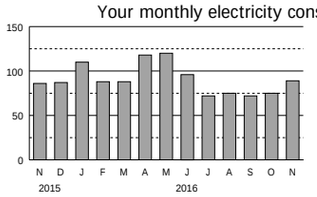

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.60		
Less : VAT	63.66		
Amount Net of VAT	828.94		
Less: BIR 2306	26.52		
BIR 2307	15.73	VATable Sales	828.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.69	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	850.35	TOTAL SALES	892.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/432/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650645883170

Collection Ref. Code	: 1843-23-653-2	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY		
Account ID	: 6503510000-0				
Customer Name	: BONTILAO,RONALDO A	TOTAL AMOUNT DUE	: 1,610.98	Overdue Bill	: 1
Meter Number	: MTR1110623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65035100000

BC11/244.0/432/0/10/11-18-2016/34

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766064890074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305165

76699417226

Date : 11-18-2016

BC11/244.0/441/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669941722-6

Collection Ref. Code : 1857-29-665-6

Customer Information----------

Name : AREJOLA,RANITO ARDINA

Premise Address : SITIO TAGAYTAP,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006962 EFS6	Pole No	:	0694254
Serial No	:	121430180	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	876
Period From	:	10-16-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.38
CURRENT BILL - NOVEMBER 2016		119.50
TOTAL AMOUNT DUE		238.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 245.00

Your monthly electricity consumption chart

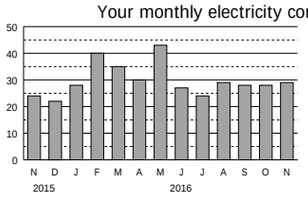

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.50		
Less : VAT	7.84		
Amount Net of VAT	111.66		
Less: BIR 2306	3.26		
BIR 2307	1.96	VATable Sales	111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.44	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	114.28	TOTAL SALES	119.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/441/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766064890074

Collection Ref. Code	: 1857-29-665-6	Premise Address	: SITIO TAGAYTAP,ADLAON, CEBU CITY		
Account ID	: 7669941722-6				
Customer Name	: AREJOLA,RANITO ARDINA	TOTAL AMOUNT DUE	: 238.63	Overdue Bill	: 1
Meter Number	: 006962 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76699417226

BC11/244.0/441/0/10/11-18-2016/34

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470846456710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4704597982

BILLING STATEMENT

1007306603

Date : 11-18-2016

BC11/244.0/442/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704597982-1

Collection Ref. Code : 1849-66-206-1

Customer Information----------

Name : BESERA,VIVIAN BARROZA

Premise Address : TAGAYTAP

TIN :

Metering Information----------

Meter No	:	495758 GS6	Pole No	:	0694254
Serial No	:	58177509	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2410
Period From	:	10-16-2016	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	333	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - NOVEMBER 2016		111.43
TOTAL AMOUNT DUE		223.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 91.00

Your monthly electricity consumption chart

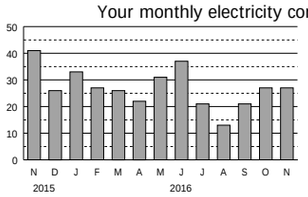

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.43		
Less : VAT	7.31		
Amount Net of VAT	104.12		
Less: BIR 2306	3.05		
BIR 2307	1.83	VATable Sales	104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	106.55	TOTAL SALES	111.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/442/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470846456710

Collection Ref. Code	: 1849-66-206-1	Premise Address	: TAGAYTAP		
Account ID	: 4704597982-1				
Customer Name	: BESERA,VIVIAN BARROZA	TOTAL AMOUNT DUE	: 223.20	Overdue Bill	: 1
Meter Number	: 495758 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4704597982 BC11/244.0/442/0/10/11-18-2016/34 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180027863503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311886

18035100009

Date : 11-18-2016

BC11/244.0/500/0694485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803510000-9

Collection Ref. Code : 1843-20-563-7

Customer Information----------

Name : ARDIMER,MARILYN B

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145997WS6	Pole No	:	0694485
Serial No	:	47064538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4052
Period From	:	10-16-2016	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	214	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.50
CURRENT BILL - NOVEMBER 2016		311.57
TOTAL AMOUNT DUE		822.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 262.00

Your monthly electricity consumption chart

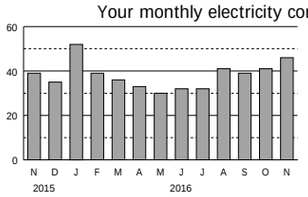

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.57		
Less : VAT	21.59		
Amount Net of VAT	289.98		
Less: BIR 2306	9.00		
BIR 2307	5.36	VATable Sales	289.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.62	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	297.21	TOTAL SALES	311.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/500/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180027863503

Collection Ref. Code	: 1843-20-563-7	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY
Account ID	: 1803510000-9		
Customer Name	: ARDIMER,MARILYN B	TOTAL AMOUNT DUE	: 822.32
Meter Number	: 145997WS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18035100009 BC11/244.0/500/0/10/11-18-2016/34 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080653439082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311229

08076100000

Date : 11-18-2016

BC11/244.0/530/0715450/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807610000-0

Collection Ref. Code : 1837-28-023-1

Customer Information----------

Name : BORDADORA,RENATO L TM

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	441949GS6	Pole No	:	0715450
Serial No	:	70854425	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3717
Period From	:	10-16-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.30
CURRENT BILL - NOVEMBER 2016		20.03
TOTAL AMOUNT DUE		256.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 817.00

Your monthly electricity consumption chart

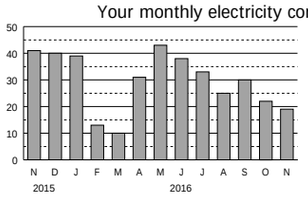

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.03		
Less : VAT	1.18		
Amount Net of VAT	18.85		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	18.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.16	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	19.34	TOTAL SALES	20.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/530/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080653439082

Collection Ref. Code	: 1837-28-023-1	Premise Address	: BRGY ADLAWON		
Account ID	: 0807610000-0				
Customer Name	: BORDADORA,RENATO L TM	TOTAL AMOUNT DUE	: 256.53	Overdue Bill	: 2
Meter Number	: 441949GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08076100000 BC11/244.0/530/0/10/11-18-2016/34 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833038562760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320049

83376100000

Date : 11-18-2016

BC11/244.0/570/0771951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337610000-0

Collection Ref. Code : 1837-49-896-2

Customer Information----------

Name : ABACAHAN,ALEJANDRA B

Premise Address : BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	146092DS6	Pole No	:	0771951
Serial No	:	48093853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44549
Period From	:	10-16-2016	Prev Rdg	:	44528
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 126.54
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.27
CURRENT BILL - NOVEMBER 2016		87.12
TOTAL AMOUNT DUE		175.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 94.00

Your monthly electricity consumption chart

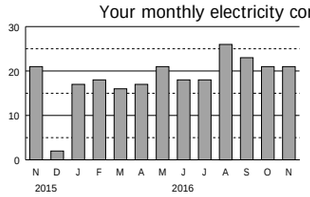

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.12		
Less : VAT	5.74		
Amount Net of VAT	81.38		
Less: BIR 2306	2.39		
BIR 2307	1.43	VATable Sales	81.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.56	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	83.30	TOTAL SALES	87.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/570/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833038562760

Collection Ref. Code	: 1837-49-896-2	Premise Address	: BABAO ADLAWON		
Account ID	: 8337610000-0				
Customer Name	: ABACAHAN,ALEJANDRA B	TOTAL AMOUNT DUE	: 175.10	Overdue Bill	: 1
Meter Number	: 146092DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83376100000 BC11/244.0/570/0/10/11-18-2016/34 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343283152693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310041

34376100003

Date : 11-18-2016

BC11/244.0/590/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437610000-3

Collection Ref. Code : 1837-49-965-9

Customer Information----------

Name : ARDIMER,BOY TOMMY L

Premise Address : BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	145979WS6	Pole No	:	0694240
Serial No	:	92812087	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60257
Period From	:	10-16-2016	Prev Rdg	:	60203
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 144.18
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.89
CURRENT BILL - NOVEMBER 2016		412.43
TOTAL AMOUNT DUE		699.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

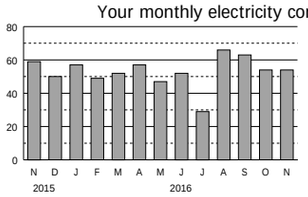

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.43		
Less : VAT	28.48		
Amount Net of VAT	383.95		
Less: BIR 2306	11.87		
BIR 2307	7.16	VATable Sales	383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.92	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	393.40	TOTAL SALES	412.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/590/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343283152693

Collection Ref. Code	: 1837-49-965-9	Premise Address	: BABAO ADLAWON		
Account ID	: 3437610000-3				
Customer Name	: ARDIMER,BOY TOMMY L	TOTAL AMOUNT DUE	: 699.45	Overdue Bill	: 1
Meter Number	: 145979WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34376100003

BC11/244.0/590/0/10/11-18-2016/34

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043860868515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309793

04324859802

Date : 11-18-2016

BC11/244.0/594/0694226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432485980-2

Collection Ref. Code : 1859-87-425-8

Customer Information----------

Name : EWAY,EDGARDO NAYA

Premise Address : SITIO TAGAYTAP,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041662	Pole No	:	0694226
Serial No	:	125282042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1185
Period From	:	10-16-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.53
CURRENT BILL - NOVEMBER 2016		341.15
TOTAL AMOUNT DUE		504.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 800.00

Your monthly electricity consumption chart

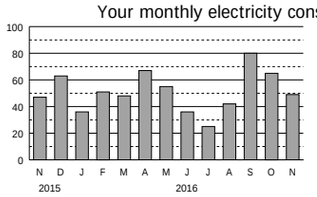

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.15		
Less : VAT	23.99		
Amount Net of VAT	317.16		
Less: BIR 2306	10.01		
BIR 2307	5.88	VATable Sales	317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.27	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	325.26	TOTAL SALES	341.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/594/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043860868515

Collection Ref. Code	: 1859-87-425-8	Premise Address	: SITIO TAGAYTAP,ADLAON, CEBU CITY		
Account ID	: 0432485980-2				
Customer Name	: EWAY,EDGARDO NAYA	TOTAL AMOUNT DUE	: 504.51	Overdue Bill	: 1
Meter Number	: MTR1041662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04324859802

BC11/244.0/594/0/10/11-18-2016/34

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698227676213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319198

69846100001

Date : 11-18-2016

BC11/244.0/601/0127575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984610000-1

Collection Ref. Code : 1835-58-494-2

Customer Information----------

Name : SUQUIB,EMELY L

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1085610	Pole No	:	0127575
Serial No	:	40039994	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1300
Period From	:	10-16-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.26
CURRENT BILL - NOVEMBER 2016		422.86
TOTAL AMOUNT DUE		841.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 556.39

Your monthly electricity consumption chart

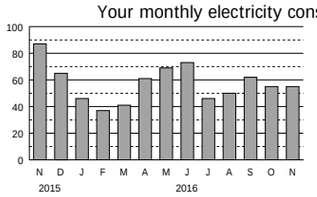

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.86		
Less : VAT	29.32		
Amount Net of VAT	393.54		
Less: BIR 2306	12.21		
BIR 2307	7.35	VATable Sales	393.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.98	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	403.30	TOTAL SALES	422.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/601/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698227676213

Collection Ref. Code	: 1835-58-494-2	Premise Address	: BRGY ADLAWON		
Account ID	: 6984610000-1				
Customer Name	: SUQUIB,EMELY L	TOTAL AMOUNT DUE	: 841.94	Overdue Bill	: 1
Meter Number	: MTR1085610				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69846100001 BC11/244.0/601/0/10/11-18-2016/34 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957339162859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95746100007

BILLING STATEMENT

1007316411

Date : 11-18-2016

BC11/244.0/611/0099446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574610000-7

Collection Ref. Code : 1835-50-377-2

Customer Information----------

Name : ALCOSEBA,ANASTACIO T

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	334062GS6	Pole No	:	0099446
Serial No	:	49321523	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6438
Period From	:	10-16-2016	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - NOVEMBER 2016		203.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		301.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 199.00

Your monthly electricity consumption chart

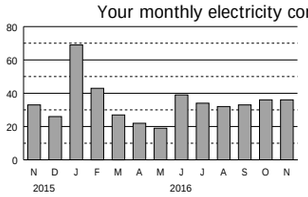

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.79		
Less : VAT	13.83		
Amount Net of VAT	189.96		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.73	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	194.56	TOTAL SALES	203.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/611/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957339162859

Collection Ref. Code	: 1835-50-377-2	Premise Address	: BRGY ADLAWON		
Account ID	: 9574610000-7				
Customer Name	: ALCOSEBA,ANASTACIO T	TOTAL AMOUNT DUE	: 301.92	Overdue Bill	: 1
Meter Number	: 334062GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95746100007

BC11/244.0/611/0/10/11-18-2016/34

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620030909700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314443

62066100009

Date : 11-18-2016

BC11/244.0/612/0099474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206610000-9

Collection Ref. Code : 1835-95-599-1

Customer Information----------

Name : LABASANO,NARCISO B TM

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1061223	Pole No	:	0099474
Serial No	:	125289465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3287
Period From	:	10-16-2016	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:		Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.21
CURRENT BILL - NOVEMBER 2016		2,019.71
TOTAL AMOUNT DUE		3,907.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,875.00

Your monthly electricity consumption chart

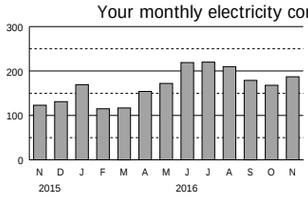

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.71		
Less : VAT	142.81		
Amount Net of VAT	1,876.90		
Less: BIR 2306	59.51		
BIR 2307	35.76	VATable Sales	1,876.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.63	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,924.44	TOTAL SALES	2,019.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/612/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620030909700

Collection Ref. Code	: 1835-95-599-1	Premise Address	: BRGY ADLAWON		
Account ID	: 6206610000-9				
Customer Name	: LABASANO,NARCISO B TM	TOTAL AMOUNT DUE	: 3,907.03	Overdue Bill	: 1
Meter Number	: MTR1061223				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62066100009

BC11/244.0/612/0/10/11-18-2016/34

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592279885930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315951

59220686451

Date : 11-18-2016

BC11/244.0/615/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922068645-1

Collection Ref. Code : 1849-68-137-6

Customer Information----------

Name : REVALES,JOSEPHINE LLAGUNO

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	496826 GS6	Pole No	:	0693710
Serial No	:	96288648	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2276
Period From	:	10-16-2016	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.85
CURRENT BILL - NOVEMBER 2016		219.56
TOTAL AMOUNT DUE		398.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 585.00

Your monthly electricity consumption chart

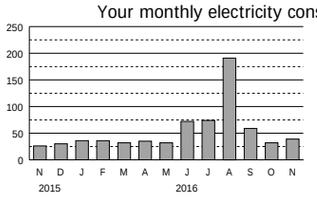

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.56		
Less : VAT	14.86		
Amount Net of VAT	204.70		
Less: BIR 2306	6.20		
BIR 2307	3.72	VATable Sales	204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.78	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	209.64	TOTAL SALES	219.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/615/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592279885930

Collection Ref. Code	: 1849-68-137-6	Premise Address	: TAGAYTAY		
Account ID	: 5922068645-1				
Customer Name	: REVALES,JOSEPHINE LLAGUNO	TOTAL AMOUNT DUE	: 398.22	Overdue Bill	: 1
Meter Number	: 496826 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59220686451 BC11/244.0/615/0/10/11-18-2016/34 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630836917697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318831

63035100005

Date : 11-18-2016

BC11/244.0/630/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303510000-5

Collection Ref. Code : 1843-21-674-4

Customer Information----------

Name : BORDADORA,JULIET G

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481372GS6	Pole No	:	0693626
Serial No	:	61093957	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2230
Period From	:	10-16-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - NOVEMBER 2016		319.95
TOTAL AMOUNT DUE		630.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 677.54

Your monthly electricity consumption chart

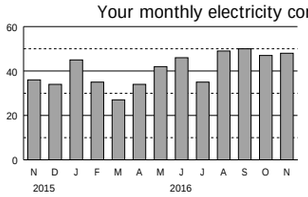

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.95		
Less : VAT	21.97		
Amount Net of VAT	297.98		
Less: BIR 2306	9.15		
BIR 2307	5.50	VATable Sales	297.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.33	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	305.30	TOTAL SALES	319.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/630/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630836917697

Collection Ref. Code	: 1843-21-674-4	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY		
Account ID	: 6303510000-5				
Customer Name	: BORDADORA,JULIET G	TOTAL AMOUNT DUE	: 630.61	Overdue Bill	: 1
Meter Number	: 481372GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63035100005

BC11/244.0/630/0/10/11-18-2016/34

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737190759773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306959

73746100004

Date : 11-18-2016

BC11/244.0/650/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374610000-4

Collection Ref. Code : 1835-49-170-7

Customer Information----------

Name : BORRES,VICENTA L

Premise Address : TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	123689WS6	Pole No	:	0128525
Serial No	:	73610252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4470
Period From	:	10-16-2016	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	300	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.24
CURRENT BILL - NOVEMBER 2016		15.40
TOTAL AMOUNT DUE		173.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 121.00

Your monthly electricity consumption chart

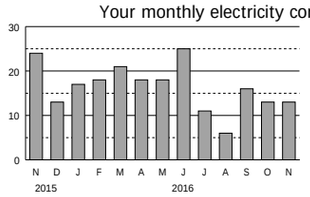

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.99		
Amount Net of VAT	14.41		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.84	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	14.83	TOTAL SALES	15.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/650/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737190759773

Collection Ref. Code	: 1835-49-170-7	Premise Address	: TAGAYTAY ADLAWON		
Account ID	: 7374610000-4				
Customer Name	: BORRES,VICENTA L	TOTAL AMOUNT DUE	: 173.39	Overdue Bill	: 5
Meter Number	: 123689WS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73746100004 BC11/244.0/650/0/10/11-18-2016/34 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067081467919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305478

06746100004

Date : 11-18-2016

BC11/244.0/690/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674610000-4

Collection Ref. Code : 1835-50-380-2

Customer Information----------

Name : ARCAYAN,RENATO D

Premise Address : TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	131828WS6	Pole No	:	0693710
Serial No	:	56333461	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23338
Period From	:	10-16-2016	Prev Rdg	:	23253
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.18
CURRENT BILL - NOVEMBER 2016		846.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,300.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,176.00

Your monthly electricity consumption chart

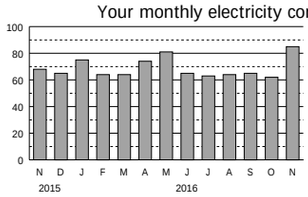

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.29		
Less : VAT	60.14		
Amount Net of VAT	786.15		
Less: BIR 2306	25.08		
BIR 2307	14.91	VATable Sales	786.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.16	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	806.30	TOTAL SALES	846.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/690/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067081467919

Collection Ref. Code	: 1835-50-380-2	Premise Address	: TAGAYTAY BRGY ADLAWON		
Account ID	: 0674610000-4				
Customer Name	: ARCAYAN,RENATO D	TOTAL AMOUNT DUE	: 1,300.07	Overdue Bill	: 1
Meter Number	: 131828WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06746100004 BC11/244.0/690/0/10/11-18-2016/34 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098905056477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318633

09846100007

Date : 11-18-2016

BC11/244.0/720/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984610000-7

Collection Ref. Code : 1835-58-449-7

Customer Information----------

Name : DIONSON,CELESTINA G

Premise Address : TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1055089	Pole No	:	0693626
Serial No	:	121437819	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	226
Period From	:	10-16-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 70.55
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.46
CURRENT BILL - NOVEMBER 2016		23.37
TOTAL AMOUNT DUE		618.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 254.00

Your monthly electricity consumption chart

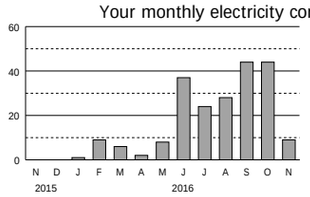

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.37		
Less : VAT	2.04		
Amount Net of VAT	21.33		
Less: BIR 2306	0.83		
BIR 2307	0.34	VATable Sales	21.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.16	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	22.20	TOTAL SALES	23.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/720/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098905056477

Collection Ref. Code	: 1835-58-449-7	Premise Address	: TAGAYTAY BRGY ADLAWON
Account ID	: 0984610000-7		
Customer Name	: DIONSON,CELESTINA G	TOTAL AMOUNT DUE	: 618.85
Meter Number	: MTR1055089		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09846100007 BC11/244.0/720/0/10/11-18-2016/34 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598622364044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318828

59846100002

Date : 11-18-2016

BC11/244.0/740/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984610000-2

Collection Ref. Code : 1835-58-482-9

Customer Information----------

Name : MALAZARTE,JACKSON V

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	218689WS6	Pole No	:	0693626
Serial No	:	47148709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8541
Period From	:	10-16-2016	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 71.80
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.24
CURRENT BILL - NOVEMBER 2016		721.72
TOTAL AMOUNT DUE		1,315.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,076.00

Your monthly electricity consumption chart

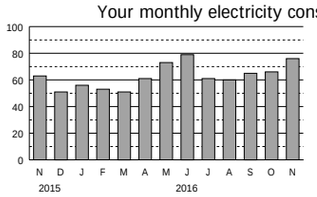

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.72		
Less : VAT	51.31		
Amount Net of VAT	670.41		
Less: BIR 2306	21.37		
BIR 2307	12.68	VATable Sales	670.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.36	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	687.67	TOTAL SALES	721.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/740/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598622364044

Collection Ref. Code	: 1835-58-482-9	Premise Address	: BRGY ADLAWON		
Account ID	: 5984610000-2				
Customer Name	: MALAZARTE,JACKSON V	TOTAL AMOUNT DUE	: 1,315.03	Overdue Bill	: 1
Meter Number	: 218689WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59846100002

BC11/244.0/740/0/10/11-18-2016/34

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860229186595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317638

86035100006

Date : 11-18-2016

BC11/244.0/790/0693990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603510000-6

Collection Ref. Code : 1841-98-911-8

Customer Information----------

Name : ARDIZA,LUMINADA A

Premise Address : SITIO TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379818GS6	Pole No	:	0693990
Serial No	:	2003129166	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2578
Period From	:	10-16-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.46
CURRENT BILL - NOVEMBER 2016		143.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,058.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,431.00

Your monthly electricity consumption chart

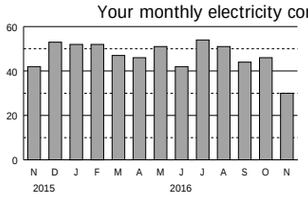

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.86		
Less : VAT	10.28		
Amount Net of VAT	133.58		
Less: BIR 2306	4.29		
BIR 2307	2.39	VATable Sales	133.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.90	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	137.18	TOTAL SALES	143.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/790/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860229186595

Collection Ref. Code : 1841-98-911-8

Account ID : 8603510000-6

Customer Name : ARDIZA,LUMINADA A

Meter Number : 379818GS6

Period : Aug 2016 to Oct 2016

Premise Address : SITIO TAGAYTAY,ADLAWON,CEBU CITY

TOTAL AMOUNT DUE : 1,058.65

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86035100006

BC11/244.0/790/0/10/11-18-2016/34

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270027787131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306876

27035100000

Date : 11-18-2016

BC11/244.0/800/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703510000-0

Collection Ref. Code : 1841-98-914-2

Customer Information----------

Name : BORRES,LORNA Z

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354539SS6	Pole No	:	0693626
Serial No	:	37504464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10074
Period From	:	10-16-2016	Prev Rdg	:	10018
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	630	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 152.49
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.57
CURRENT BILL - NOVEMBER 2016		424.12
TOTAL AMOUNT DUE		570.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,610.00

Your monthly electricity consumption chart

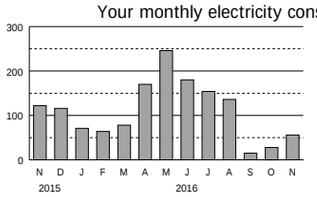

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.12		
Less : VAT	29.16		
Amount Net of VAT	394.96		
Less: BIR 2306	12.14		
BIR 2307	7.37	VATable Sales	394.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	404.61	TOTAL SALES	424.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/800/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270027787131

Collection Ref. Code : 1841-98-914-2

Account ID : 2703510000-0

Customer Name : BORRES,LORNA Z

Meter Number : 354539SS6

Period : Sep 2016 to Oct 2016

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TOTAL AMOUNT DUE : 570.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27035100000

BC11/244.0/800/0/10/11-18-2016/34

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047227253687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311517

04746100009

Date : 11-18-2016

BC11/244.0/810/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474610000-9

Collection Ref. Code : 1835-49-209-6

Customer Information----------

Name : ESCRIBANO,CHRISTOPHER N

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1052525	Pole No	:	0693710
Serial No	:	125289527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2904
Period From	:	10-16-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	450	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.17
CURRENT BILL - NOVEMBER 2016		1,344.60
TOTAL AMOUNT DUE		2,750.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,465.00

Your monthly electricity consumption chart

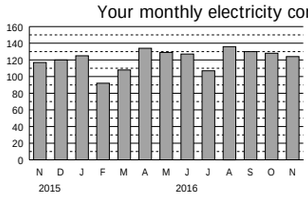

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.60		
Less : VAT	95.24		
Amount Net of VAT	1,249.36		
Less: BIR 2306	39.68		
BIR 2307	23.81	VATable Sales	1,249.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.87	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,281.11	TOTAL SALES	1,344.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/810/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047227253687

Collection Ref. Code	: 1835-49-209-6	Premise Address	: BRGY ADLAWON		
Account ID	: 0474610000-9				
Customer Name	: ESCRIBANO,CHRISTOPHER N	TOTAL AMOUNT DUE	: 2,750.34	Overdue Bill	: 1
Meter Number	: MTR1052525				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04746100009 BC11/244.0/810/0/10/11-18-2016/34 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767818712347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305765

76746100007

Date : 11-18-2016

BC11/244.0/830/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674610000-7

Collection Ref. Code : 1835-50-404-3

Customer Information----------

Name : COCA,MEDIANIRA V

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	234165DS6	Pole No	:	0693626
Serial No	:	12763458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3881
Period From	:	10-16-2016	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	450	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.59
CURRENT BILL - NOVEMBER 2016		650.54
TOTAL AMOUNT DUE		751.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 648.00

Your monthly electricity consumption chart

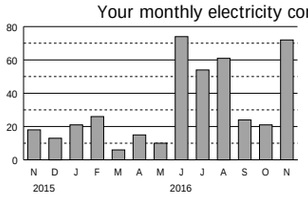

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.54		
Less : VAT	45.05		
Amount Net of VAT	605.49		
Less: BIR 2306	18.76		
BIR 2307	11.42	VATable Sales	605.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.31	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	620.36	TOTAL SALES	650.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/830/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767818712347

Collection Ref. Code	: 1835-50-404-3	Premise Address	: BRGY ADLAWON		
Account ID	: 7674610000-7				
Customer Name	: COCA,MEDIANIRA V	TOTAL AMOUNT DUE	: 751.36	Overdue Bill	: 1
Meter Number	: 234165DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76746100007

BC11/244.0/830/0/10/11-18-2016/34

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820530421387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82066100007

BILLING STATEMENT

1007314761

Date : 11-18-2016

BC11/244.0/970/0107316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206610000-7

Collection Ref. Code : 1835-95-632-7

Customer Information----------

Name : LLAMEDO,VENANCIO L

Premise Address : SITIO TAGAYTAY BRGY,ADLAWON

TIN :

Metering Information----------

Meter No	:	537636 GS6	Pole No	:	0107316
Serial No	:	83206019	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4797
Period From	:	10-16-2016	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.29
CURRENT BILL - NOVEMBER 2016		828.73
TOTAL AMOUNT DUE		1,371.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 700.00

Your monthly electricity consumption chart

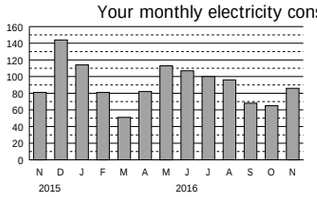

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.73		
Less : VAT	57.88		
Amount Net of VAT	770.85		
Less: BIR 2306	24.13		
BIR 2307	14.60	VATable Sales	770.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.12	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	790.00	TOTAL SALES	828.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/970/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820530421387

Collection Ref. Code	: 1835-95-632-7	Premise Address	: SITIO TAGAYTAY BRGY,ADLAWON
Account ID	: 8206610000-7		
Customer Name	: LLAMEDO,VENANCIO L	TOTAL AMOUNT DUE	: 1,371.22
Meter Number	: 537636 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82066100007

BC11/244.0/970/0/10/11-18-2016/34

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030582698021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320264

03066100003

Date : 11-18-2016

BC11/244.0/1000/0106506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306610000-3

Collection Ref. Code : 1835-95-686-6

Customer Information----------

Name : GERONA,LORENZO

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1051435	Pole No	:	0106506
Serial No	:	121450152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	828
Period From	:	10-16-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.36
CURRENT BILL - NOVEMBER 2016		308.35
TOTAL AMOUNT DUE		390.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 500.00

Your monthly electricity consumption chart

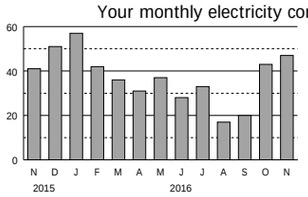

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.35		
Less : VAT	20.99		
Amount Net of VAT	287.36		
Less: BIR 2306	8.75		
BIR 2307	5.30	VATable Sales	287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.31	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	294.30	TOTAL SALES	308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/1000/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030582698021

Collection Ref. Code	: 1835-95-686-6	Premise Address	: BRGY ADLAWON		
Account ID	: 0306610000-3				
Customer Name	: GERONA,LORENZO	TOTAL AMOUNT DUE	: 390.16	Overdue Bill	: 1
Meter Number	: MTR1051435				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03066100003 BC11/244.0/1000/0/10/11-18-2016/34 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473824012645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308285

47394111679

Date : 11-18-2016

BC11/244.0/1013/0106443/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739411167-9

Collection Ref. Code : 1855-40-704-3

Customer Information----------

Name : GONZALES,MAURICIA SIACOR

Premise Address : AMAGA,TAGBA-O

TIN :

Metering Information----------

Meter No	:	573200 GS6	Pole No	:	0106443
Serial No	:	18691417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2049
Period From	:	10-16-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.90
CURRENT BILL - NOVEMBER 2016		412.52
TOTAL AMOUNT DUE		703.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,019.00

Your monthly electricity consumption chart

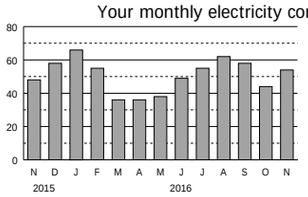

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.52		
Less : VAT	28.49		
Amount Net of VAT	384.03		
Less: BIR 2306	11.88		
BIR 2307	7.17	VATable Sales	384.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.98	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	393.47	TOTAL SALES	412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/1013/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473824012645

Collection Ref. Code	: 1855-40-704-3	Premise Address	: AMAGA,TAGBA-O		
Account ID	: 4739411167-9				
Customer Name	: GONZALES,MAURICIA SIACOR	TOTAL AMOUNT DUE	: 703.37	Overdue Bill	: 1
Meter Number	: 573200 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47394111679

BC11/244.0/1013/0/10/11-18-2016/34

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637947236148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306739

63746100005

Date : 11-18-2016

BC11/244.0/1080/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374610000-5

Collection Ref. Code : 1835-49-167-7

Customer Information----------

Name : BORRES,HILARIO L

Premise Address : TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	431013GS6	Pole No	:	0128525
Serial No	:	58566267	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4071
Period From	:	10-16-2016	Prev Rdg	:	4033
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.90
CURRENT BILL - NOVEMBER 2016		240.06
TOTAL AMOUNT DUE		570.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,000.00

Your monthly electricity consumption chart

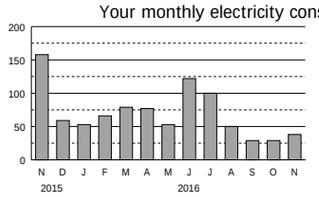

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.06		
Less : VAT	17.28		
Amount Net of VAT	222.78		
Less: BIR 2306	7.22		
BIR 2307	4.09	VATable Sales	222.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.47	VAT Zero Rated Sales	0.00
Add : VAT	17.28	VAT Amount	17.28
TOTAL AMOUNT DUE	228.75	TOTAL SALES	240.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/1080/0/10/11-18-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637947236148

Collection Ref. Code	: 1835-49-167-7	Premise Address	: TAGAYTAY ADLAWON		
Account ID	: 6374610000-5				
Customer Name	: BORRES,HILARIO L	TOTAL AMOUNT DUE	: 570.18	Overdue Bill	: 2
Meter Number	: 431013GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63746100005

BC11/244.0/1080/0/10/11-18-2016/34

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196790717661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318407

19622091270

Date : 11-18-2016

BC11/485.2/70071/0642900/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962209127-0

Collection Ref. Code : 1855-47-599-5

Customer Information----------

Name : CEBU CABLE TELEVISION INC.

Premise Address : 2-3,BURGOS ST.,DUMLOG,TALISAY CITY

TIN : 177-359-100-400

Metering Information----------

Meter No	:	457869 GS6	Pole No	:	0642900
Serial No	:	91770163	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39641
Period From	:	10-16-2016	Prev Rdg	:	38691
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	2200	Billed kWh	:	950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,778.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,839.49
Transmission Charge	0.6216/kWh	590.52
System Loss Charge	0.7429/kWh	705.76
Sub-Total		6,135.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	94.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,779.00	195.58
Sub-Total		289.93
Government Charges		
Franchise Tax - Local		45.74
Value Added Tax		
Generation		298.82
Transmission		17.36
System Loss		40.76
Distribution		326.79
Others		40.28
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,222.35
CURRENT BILL - NOVEMBER 2016		10,371.29
TOTAL AMOUNT DUE		20,150.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 10,915.72

Your monthly electricity consumption chart

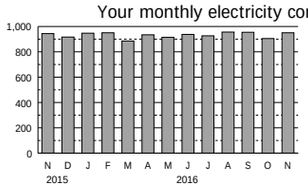

Avg Monthly Usage : 932.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,371.29		
Less : VAT	724.01		
Amount Net of VAT	9,647.28		
Less: BIR 2306	301.68		
BIR 2307	183.89	VATable Sales	9,647.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,161.71	VAT Zero Rated Sales	0.00
Add : VAT	724.01	VAT Amount	724.01
TOTAL AMOUNT DUE	9,885.72	TOTAL SALES	10,371.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/70071/0/31/11-18-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196790717661

Collection Ref. Code : 1855-47-599-5

Account ID : 1962209127-0

Customer Name : CEBU CABLE TELEVISION INC.

Meter Number : 457869 GS6

Period : Oct 2016

Premise Address : 2-3,BURGOS ST.,DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 20,150.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19622091270

BC11/485.2/70071/0/31/11-18-2016/35

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681631947683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312155

68159100004

Date : 11-18-2016

BC11/495.2/70072/1031253/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815910000-4

Collection Ref. Code : 1833-50-047-4

Customer Information----------

Name : MOONSAT SUN CABLE

Premise Address : CANSOJONG TALISAY,IN FRONT CANSOJONG BRGY,HIGH SCHOOL

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 002-331-484-000

Metering Information----------

Meter No	:	546185 GS6	Pole No	:	1031253
Serial No	:	52450523	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11514
Period From	:	10-16-2016	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	500	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,961.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.6216/kWh	144.83
System Loss Charge	0.7429/kWh	173.10
Sub-Total		1,504.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,961.50	99.23
Sub-Total		122.37
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		73.28
Transmission		4.26
System Loss		10.01
Distribution		80.60
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.71
CURRENT BILL - NOVEMBER 2016		2,605.64
TOTAL AMOUNT DUE		7,566.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,715.32

Your monthly electricity consumption chart

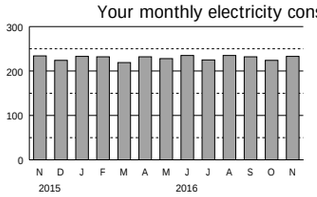

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.64		
Less : VAT	184.21		
Amount Net of VAT	2,421.43		
Less: BIR 2306	76.76		
BIR 2307	46.21	VATable Sales	2,421.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.46	VAT Zero Rated Sales	0.00
Add : VAT	184.21	VAT Amount	184.21
TOTAL AMOUNT DUE	2,482.67	TOTAL SALES	2,605.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/70072/0/21/11-18-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681631947683

Collection Ref. Code	: 1833-50-047-4	Premise Address	: CANSOJONG TALISAY,IN FRONT CANSOJONG BRGY,HIGH SCHOOL
Account ID	: 6815910000-4		
Customer Name	: MOONSAT SUN CABLE	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 546185 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 7,566.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68159100004

BC11/495.2/70072/0/21/11-18-2016/35

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717483923448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313577

71746100008

Date : 11-18-2016

BC11/505.1/70073/0702292/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174610000-8

Collection Ref. Code : 1835-46-995-7

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address : KIMBA TALISAY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 001-773-591-000

Metering Information----------

Meter No	:	MTR1136585	Pole No	:	0702292
Serial No	:	85000599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5566
Period From	:	10-16-2016	Prev Rdg	:	4764
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	500	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,537.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,085.55
Transmission Charge	0.6216/kWh	498.52
System Loss Charge	0.7429/kWh	595.81
Sub-Total		5,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,537.00	170.74
Sub-Total		250.40
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		252.26
Transmission		14.66
System Loss		34.41
Distribution		275.97
Others		34.69
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,032.72
CURRENT BILL - NOVEMBER 2016		8,762.76
TOTAL AMOUNT DUE		17,299.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,072.23

Your monthly electricity consumption chart

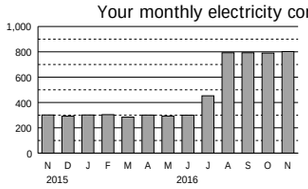

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,762.76		
Less : VAT	611.99		
Amount Net of VAT	8,150.77		
Less: BIR 2306	255.00		
BIR 2307	155.37	VATable Sales	8,150.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,740.40	VAT Zero Rated Sales	0.00
Add : VAT	611.99	VAT Amount	611.99
TOTAL AMOUNT DUE	8,352.39	TOTAL SALES	8,762.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/70073/0/21/11-18-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717483923448

Collection Ref. Code	: 1835-46-995-7	Premise Address	: KIMBA TALISAY
Account ID	: 7174610000-8		
Customer Name	: CEBU CABLE TELEVISION INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: MTR1136585		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 17,299.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71746100008 BC11/505.1/70073/0/21/11-18-2016/35 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551541916256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305047

55199100003

Date : 11-18-2016

BC01/593.3/2490/0815752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519910000-3

Collection Ref. Code : 1819-36-512-3

Customer Information----------

Name : CANTINA,CONCEPCION

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1165533	Pole No	:	0815752
Serial No	:	133499940	Multiplier	:	1
Period To	:	11-04-2016	Pres Rdg	:	200
Period From	:	10-04-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.84
CURRENT BILL - NOVEMBER 2016		303.39
TOTAL AMOUNT DUE		628.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 300.00

Your monthly electricity consumption chart

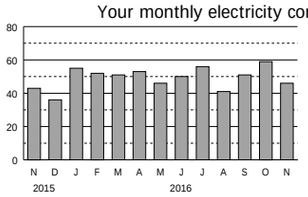

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.39		
Less : VAT	20.63		
Amount Net of VAT	282.76		
Less: BIR 2306	8.59		
BIR 2307	5.22	VATable Sales	282.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.95	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	289.58	TOTAL SALES	303.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2490/0/34/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551541916256

Collection Ref. Code	: 1819-36-512-3	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 5519910000-3				
Customer Name	: CANTINA,CONCEPCION	TOTAL AMOUNT DUE	: 628.48	Overdue Bill	: 1
Meter Number	: MTR1165533				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55199100003 BC01/593.3/2490/0/34/11-18-2016/36 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626387664354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304723

62668812191

Date : 11-17-2016

BC10/520.8/1105/0760294/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266881219-1

Collection Ref. Code : 1861-75-269-5

Customer Information----------

Name : BORROMEO,BEAH MARGETTE YOUNG

Premise Address : BORROMEO COMPOUND,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095452	Pole No	:	0760294
Serial No	:	129128145	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	2955
Period From	:	10-15-2016	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.51
CURRENT BILL - NOVEMBER 2016		103.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,147.28

Your monthly electricity consumption chart

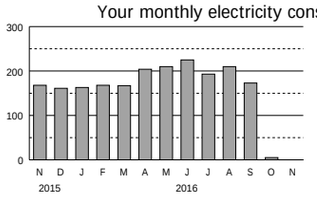

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.17		
Less : VAT	11.05		
Amount Net of VAT	92.12		
Less: BIR 2306	4.60		
BIR 2307	1.84	VATable Sales	92.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.68	VAT Zero Rated Sales	0.00
Add : VAT	11.05	VAT Amount	11.05
TOTAL AMOUNT DUE	96.73	TOTAL SALES	103.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1105/0/31/11-17-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626387664354

Collection Ref. Code	: 1861-75-269-5	Premise Address	: BORROMEO COMPOUND,POOC, TALISAY CITY		
Account ID	: 6266881219-1				
Customer Name	: BORROMEO,BEAH MARGETTE YOUNG	TOTAL AMOUNT DUE	: 4,328.62	Overdue Bill	: 3
Meter Number	: MTR1095452				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62668812191

BC10/520.8/1105/0/31/11-17-2016/36

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539052624107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307440

53918892505

Date : 11-18-2016

BC11/207.2/20/1100402/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391889250-5

Collection Ref. Code : 1855-18-536-9

Customer Information----------

Name : TUMANDA,MILDRED BARBADILLO

Premise Address : UPPER RIVERSIDE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013984 EFS6	Pole No	:	1100402
Serial No	:	121447670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	779
Period From	:	10-16-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	291	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Sub-Total		- 112.77
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.23
CURRENT BILL - NOVEMBER 2016		519.31
Debit Adjustments		11.56
Payment Arrangement		1,151.05
TOTAL AMOUNT DUE		2,259.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,151.04

Your monthly electricity consumption chart

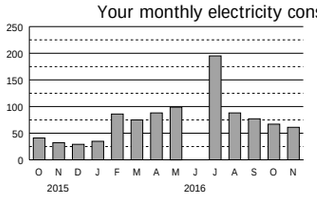

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.31		
Less : VAT	35.81		
Amount Net of VAT	483.50		
Less: BIR 2306	14.92		
BIR 2307	9.09	VATable Sales	483.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.49	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	495.30	TOTAL SALES	519.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/20/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539052624107

Collection Ref. Code	: 1855-18-536-9	Premise Address	: UPPER RIVERSIDE,INAYAWAN,CEBU CITY		
Account ID	: 5391889250-5				
Customer Name	: TUMANDA,MILDRED BARBADILLO	TOTAL AMOUNT DUE	: 2,259.82	Overdue Bill	: 1
Meter Number	: 013984 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53918892505

BC11/207.2/20/0/10/11-18-2016/36

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741133929852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308672

74124300000

Date : 11-18-2016

BC11/207.2/30/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412430000-0

Collection Ref. Code : 1837-58-464-8

Customer Information----------

Name : LORIMER,EDILMERA G TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	422701GS6	Pole No	:	0569563
Serial No	:	2003211877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16542
Period From	:	10-16-2016	Prev Rdg	:	16438
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.83
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,127.18
TOTAL AMOUNT DUE		2,238.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,182.00

Your monthly electricity consumption chart

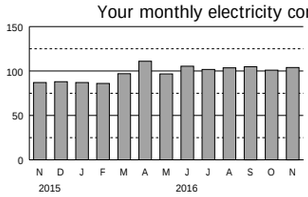

Avg Monthly Usage : 97.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.18		
Less : VAT	79.84		
Amount Net of VAT	1,047.34		
Less: BIR 2306	33.27		
BIR 2307	19.96	VATable Sales	1,047.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.11	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,073.95	TOTAL SALES	1,127.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/30/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741133929852

Collection Ref. Code	: 1837-58-464-8	Premise Address	: TORRE INAYAWAN		
Account ID	: 7412430000-0				
Customer Name	: LORIMER,EDILMERA G TM	TOTAL AMOUNT DUE	: 2,238.00	Overdue Bill	: 1
Meter Number	: 422701GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74124300000

BC11/207.2/30/0/10/11-18-2016/36

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635364263735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305764

63525300008

Date : 11-18-2016

BC11/207.2/70/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352530000-8

Collection Ref. Code : 1845-43-311-4

Customer Information----------

Name : GAVIOLA,CESAR A

Premise Address : UPPER RIVERSIDE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473705GS6	Pole No	:	0569563
Serial No	:	68592020	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5506
Period From	:	10-16-2016	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	514	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.84
CURRENT BILL - NOVEMBER 2016		195.55
TOTAL AMOUNT DUE		518.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 473.00

Your monthly electricity consumption chart

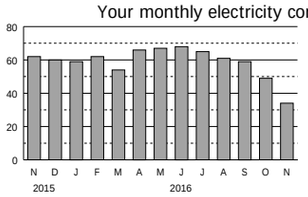

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.55		
Less : VAT	13.39		
Amount Net of VAT	182.16		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.26	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	186.65	TOTAL SALES	195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/70/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635364263735

Collection Ref. Code	: 1845-43-311-4	Premise Address	: UPPER RIVERSIDE,INAYAWAN,CEBU CITY		
Account ID	: 6352530000-8				
Customer Name	: GAVIOLA,CESAR A	TOTAL AMOUNT DUE	: 518.85	Overdue Bill	: 1
Meter Number	: 473705GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63525300008

BC11/207.2/70/0/10/11-18-2016/36

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492329150835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316113

49264300002

Date : 11-18-2016

BC11/207.2/130/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926430000-2

Collection Ref. Code : 1823-79-779-2

Customer Information----------

Name : ABAPO,DANTE Z

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179938DS6	Pole No	:	0569563
Serial No	:	12924809	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10588
Period From	:	10-16-2016	Prev Rdg	:	10545
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.91
CURRENT BILL - NOVEMBER 2016		285.93
TOTAL AMOUNT DUE		519.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 693.00

Your monthly electricity consumption chart

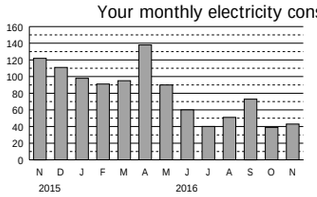

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.93		
Less : VAT	19.60		
Amount Net of VAT	266.33		
Less: BIR 2306	8.17		
BIR 2307	4.92	VATable Sales	266.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.24	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	272.84	TOTAL SALES	285.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/130/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492329150835

Collection Ref. Code : 1823-79-779-2
Account ID : 4926430000-2
Customer Name : ABAPO,DANTE Z
Meter Number : 179938DS6
Period : Oct 2016

Premise Address : INAYAWAN,CEBU CITY
TOTAL AMOUNT DUE : 519.01
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49264300002

BC11/207.2/130/0/10/11-18-2016/36

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100324378678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305242

10038735501

Date : 11-18-2016

BC11/207.2/137/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003873550-1

Collection Ref. Code : 1861-29-875-7

Customer Information----------

Name : BERTULFO,JERLIN MONER

Premise Address : SITIO UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089892	Pole No	:	0569556
Serial No	:	40007132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1805
Period From	:	10-16-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	214	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.00
CURRENT BILL - NOVEMBER 2016		1,219.07
TOTAL AMOUNT DUE		2,199.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,255.00

Your monthly electricity consumption chart

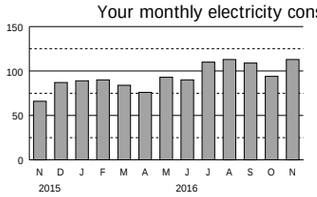

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.07		
Less : VAT	86.14		
Amount Net of VAT	1,132.93		
Less: BIR 2306	35.90		
BIR 2307	21.58	VATable Sales	1,132.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.45	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,161.59	TOTAL SALES	1,219.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/137/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100324378678

Collection Ref. Code	: 1861-29-875-7	Premise Address	: SITIO UPPER RIVERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 1003873550-1				
Customer Name	: BERTULFO,JERLIN MONER	TOTAL AMOUNT DUE	: 2,199.49	Overdue Bill	: 1
Meter Number	: MTR1089892				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10038735501

BC11/207.2/137/0/10/11-18-2016/36

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668100103526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306050

66898952057

Date : 11-18-2016

BC11/207.2/150/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689895205-7

Collection Ref. Code : 1855-25-377-1

Customer Information----------

Name : BRIGOLE,OMAR HEMPISO

Premise Address : UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6604 EIS6	Pole No	:	0569563
Serial No	:	32800459	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3076
Period From	:	10-16-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.87
CURRENT BILL - NOVEMBER 2016		1,753.53
TOTAL AMOUNT DUE		3,524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,025.00

Your monthly electricity consumption chart

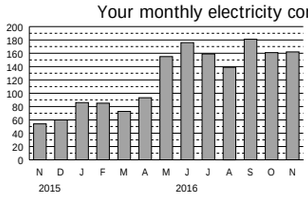

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.53		
Less : VAT	124.13		
Amount Net of VAT	1,629.40		
Less: BIR 2306	51.72		
BIR 2307	31.04	VATable Sales	1,629.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.64	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,670.77	TOTAL SALES	1,753.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/150/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668100103526

Collection Ref. Code	: 1855-25-377-1	Premise Address	: UPPER RIVERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 6689895205-7				
Customer Name	: BRIGOLE,OMAR HEMPISO	TOTAL AMOUNT DUE	: 3,524.28	Overdue Bill	: 1
Meter Number	: 6604 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66898952057

BC11/207.2/150/0/10/11-18-2016/36

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261015735701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319803

26159370407

Date : 11-18-2016

BC11/207.2/167/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615937040-7

Collection Ref. Code : 1859-80-671-6

Customer Information----------

Name : LIMBO,MANUELA DAYUDAY

Premise Address : SITIO UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048321	Pole No	:	0569556
Serial No	:	126812538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4095
Period From	:	10-16-2016	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	459	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.42
CURRENT BILL - NOVEMBER 2016		1,609.69
TOTAL AMOUNT DUE		3,080.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,979.00

Your monthly electricity consumption chart

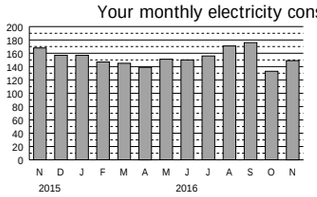

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.69		
Less : VAT	113.82		
Amount Net of VAT	1,495.87		
Less: BIR 2306	47.42		
BIR 2307	28.50	VATable Sales	1,495.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.95	VAT Zero Rated Sales	0.00
Add : VAT	113.82	VAT Amount	113.82
TOTAL AMOUNT DUE	1,533.77	TOTAL SALES	1,609.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/167/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261015735701

Collection Ref. Code	: 1859-80-671-6	Premise Address	: SITIO UPPER RIVERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 2615937040-7				
Customer Name	: LIMBO,MANUELA DAYUDAY	TOTAL AMOUNT DUE	: 3,080.11	Overdue Bill	: 1
Meter Number	: MTR1048321				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26159370407

BC11/207.2/167/0/10/11-18-2016/36

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713691625691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311443

71354300007

Date : 11-18-2016

BC11/207.2/170/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135430000-7

Collection Ref. Code : 1831-20-848-2

Customer Information----------

Name : BAYOT,CONCHITA N

Premise Address : RIVERSIDE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	390410GS6	Pole No	:	0569542
Serial No	:	77464254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15730
Period From	:	10-16-2016	Prev Rdg	:	15600
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.91
CURRENT BILL - NOVEMBER 2016		1,407.86
TOTAL AMOUNT DUE		2,809.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,294.00

Your monthly electricity consumption chart

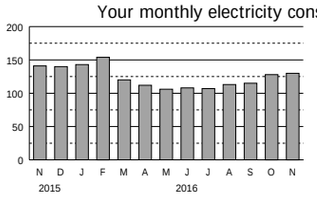

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.86		
Less : VAT	99.70		
Amount Net of VAT	1,308.16		
Less: BIR 2306	41.54		
BIR 2307	24.92	VATable Sales	1,308.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.70	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,341.40	TOTAL SALES	1,407.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/170/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713691625691

Collection Ref. Code	: 1831-20-848-2	Premise Address	: RIVERSIDE,INAYAWAN		
Account ID	: 7135430000-7				
Customer Name	: BAYOT,CONCHITA N	TOTAL AMOUNT DUE	: 2,809.99	Overdue Bill	: 1
Meter Number	: 390410GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71354300007 BC11/207.2/170/0/10/11-18-2016/36 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521542340490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315917

52153810248

Date : 11-18-2016

BC11/207.2/180/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215381024-8

Collection Ref. Code : 1853-83-146-8

Customer Information----------

Name : SENCIO,ANDREA LYN NAVAREZ

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567476 GS6	Pole No	:	0569542
Serial No	:	62734946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5221
Period From	:	10-16-2016	Prev Rdg	:	5049
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.58
CURRENT BILL - NOVEMBER 2016		1,893.25
TOTAL AMOUNT DUE		3,558.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,626.00

Your monthly electricity consumption chart

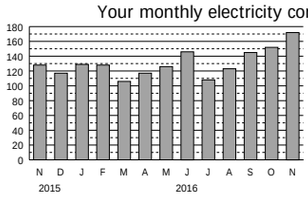

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.25		
Less : VAT	135.17		
Amount Net of VAT	1,758.08		
Less: BIR 2306	56.32		
BIR 2307	33.52	VATable Sales	1,758.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.24	VAT Zero Rated Sales	0.00
Add : VAT	135.17	VAT Amount	135.17
TOTAL AMOUNT DUE	1,803.41	TOTAL SALES	1,893.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/180/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521542340490

Collection Ref. Code	: 1853-83-146-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 5215381024-8				
Customer Name	: SENCIO,ANDREA LYN NAVAREZ	TOTAL AMOUNT DUE	: 3,558.91	Overdue Bill	: 1
Meter Number	: 567476 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52153810248

BC11/207.2/180/0/10/11-18-2016/36

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294764953342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318667

29441938726

Date : 11-18-2016

BC11/207.2/185/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944193872-6

Collection Ref. Code : 1861-25-395-8

Customer Information----------

Name : SUNGGAHID,CHRISSANTO HEMPISO

Premise Address : SITIO UPPERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044697	Pole No	:	0569556
Serial No	:	125282948	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1718
Period From	:	10-16-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	218	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 678.50	13.57
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.97
CURRENT BILL - NOVEMBER 2016		1,201.74
TOTAL AMOUNT DUE		1,880.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 562.00

Your monthly electricity consumption chart

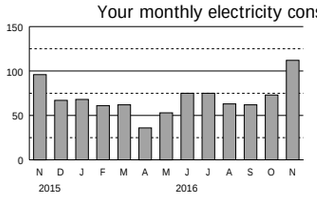

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.74		
Less : VAT	84.68		
Amount Net of VAT	1,117.06		
Less: BIR 2306	35.27		
BIR 2307	21.27	VATable Sales	1,117.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.52	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,145.20	TOTAL SALES	1,201.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/185/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294764953342

Collection Ref. Code	: 1861-25-395-8	Premise Address	: SITIO UPPERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 2944193872-6				
Customer Name	: SUNGGAHID,CHRISSANTO HEMPISO	TOTAL AMOUNT DUE	: 1,880.40	Overdue Bill	: 1
Meter Number	: MTR1044697				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29441938726

BC11/207.2/185/0/10/11-18-2016/36

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161618464988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317970

16180156305

Date : 11-18-2016

BC11/207.2/195/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618015630-5

Collection Ref. Code : 1855-61-203-8

Customer Information----------

Name : PACADA,LEMUEL ALDIANO

Premise Address : SITIO UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2661 EVS6	Pole No	:	0569556
Serial No	:	01126748	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4047
Period From	:	10-16-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	242	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.51
CURRENT BILL - NOVEMBER 2016		1,437.36
TOTAL AMOUNT DUE		2,746.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,482.00

Your monthly electricity consumption chart

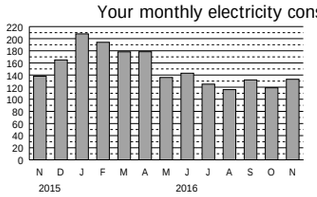

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	101.67		
Amount Net of VAT	1,335.69		
Less: BIR 2306	42.38		
BIR 2307	25.45	VATable Sales	1,335.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.86	VAT Zero Rated Sales	0.00
Add : VAT	101.67	VAT Amount	101.67
TOTAL AMOUNT DUE	1,369.53	TOTAL SALES	1,437.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/195/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161618464988

Collection Ref. Code	: 1855-61-203-8	Premise Address	: SITIO UPPER RIVERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 1618015630-5				
Customer Name	: PACADA,LEMUEL ALDIANO	TOTAL AMOUNT DUE	: 2,746.52	Overdue Bill	: 1
Meter Number	: 2661 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16180156305

BC11/207.2/195/0/10/11-18-2016/36

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992719933686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315575

99285607620

Date : 11-18-2016

BC11/207.2/196/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928560762-0

Collection Ref. Code : 1855-83-230-5

Customer Information----------

Name : ARNADO,SHERLYN SALABAO

Premise Address : UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547524 GS6	Pole No	:	0569556
Serial No	:	73486010	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2708
Period From	:	10-16-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	232	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.99
CURRENT BILL - NOVEMBER 2016		701.92
TOTAL AMOUNT DUE		1,494.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 550.00

Your monthly electricity consumption chart

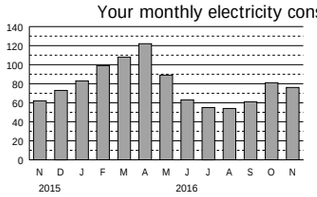

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.92		
Less : VAT	49.19		
Amount Net of VAT	652.73		
Less: BIR 2306	20.49		
BIR 2307	12.33	VATable Sales	652.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.91	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	669.10	TOTAL SALES	701.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/196/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992719933686

Collection Ref. Code	: 1855-83-230-5	Premise Address	: UPPER RIVERSIDE,INAYAWAN, CEBU CITY
Account ID	: 9928560762-0		
Customer Name	: ARNADO,SHERLYN SALABAO	TOTAL AMOUNT DUE	: 1,494.04
Meter Number	: 547524 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99285607620

BC11/207.2/196/0/10/11-18-2016/36

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279792768706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311257

27944300006

Date : 11-18-2016

BC11/207.2/240/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794430000-6

Collection Ref. Code : 1823-46-773-3

Customer Information----------

Name : BANAOG,EDILBRANDO M2 D

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365829GS6	Pole No	:	0569542
Serial No	:	2002110711	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12010
Period From	:	10-16-2016	Prev Rdg	:	11914
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 26.62
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.88
CURRENT BILL - NOVEMBER 2016		978.74
TOTAL AMOUNT DUE		1,858.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,100.00

Your monthly electricity consumption chart

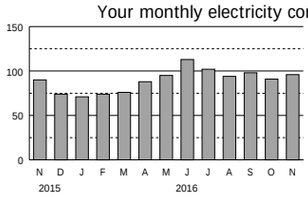

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.74		
Less : VAT	68.73		
Amount Net of VAT	910.01		
Less: BIR 2306	28.64		
BIR 2307	17.29	VATable Sales	910.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.08	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	932.81	TOTAL SALES	978.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/240/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279792768706

Collection Ref. Code	: 1823-46-773-3	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 2794430000-6				
Customer Name	: BANAOG,EDILBRANDO M2 D	TOTAL AMOUNT DUE	: 1,858.94	Overdue Bill	: 1
Meter Number	: 365829GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27944300006

BC11/207.2/240/0/10/11-18-2016/36

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969588929753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306169

96934300003

Date : 11-18-2016

BC11/207.2/280/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693430000-3

Collection Ref. Code : 1823-35-416-5

Customer Information----------

Name : BALORIO,MERCEDES E

Premise Address : F JACA ST SITIO ROMBLON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334043GS6	Pole No	:	0569542
Serial No	:	48155674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28701
Period From	:	10-16-2016	Prev Rdg	:	28653
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.96
CURRENT BILL - NOVEMBER 2016		320.70
TOTAL AMOUNT DUE		664.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 454.00

Your monthly electricity consumption chart

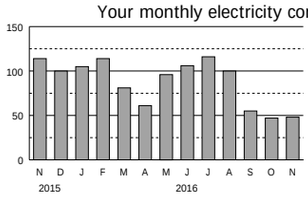

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.70		
Less : VAT	22.05		
Amount Net of VAT	298.65		
Less: BIR 2306	9.18		
BIR 2307	5.52	VATable Sales	298.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.95	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	306.00	TOTAL SALES	320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/280/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969588929753

Collection Ref. Code	: 1823-35-416-5	Premise Address	: F JACA ST SITIO ROMBLON,INAYAWAN,CEBU CITY
Account ID	: 9693430000-3		
Customer Name	: BALORIO,MERCEDES E	TOTAL AMOUNT DUE	: 664.52 Overdue Bill : 1
Meter Number	: 334043GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96934300003 BC11/207.2/280/0/10/11-18-2016/36 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169790971591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306727

16913132912

Date : 11-18-2016

BC11/207.2/320/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691313291-2

Collection Ref. Code : 1853-64-647-4

Customer Information----------

Name : CAMINGAWAN,MYRA MAGLANGIT

Premise Address : 012 UPPER RIVERSIDE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555278 GS6	Pole No	:	1100416
Serial No	:	72349271	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4387
Period From	:	10-16-2016	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		- 45.36
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.26
CURRENT BILL - NOVEMBER 2016		854.78
TOTAL AMOUNT DUE		1,793.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 758.00

Your monthly electricity consumption chart

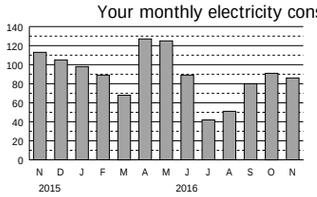

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.78		
Less : VAT	60.67		
Amount Net of VAT	794.11		
Less: BIR 2306	25.29		
BIR 2307	15.06	VATable Sales	794.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.76	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	814.43	TOTAL SALES	854.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/320/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169790971591

Collection Ref. Code	: 1853-64-647-4	Premise Address	: 012 UPPER RIVERSIDE,INAYAWAN,CEBU CITY		
Account ID	: 1691313291-2				
Customer Name	: CAMINGAWAN,MYRA MAGLANGIT	TOTAL AMOUNT DUE	: 1,793.26	Overdue Bill	: 1
Meter Number	: 555278 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16913132912

BC11/207.2/320/0/10/11-18-2016/36

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861821295463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318025

86166514694

Date : 11-18-2016

BC11/207.2/321/0600146/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616651469-4

Collection Ref. Code : 1857-32-587-7

Customer Information----------

Name : CAMINGAWAN,ROGELIO DIAMANTE

Premise Address : UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070510	Pole No	:	0600146
Serial No	:	84397912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2658
Period From	:	10-16-2016	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	230	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.49
CURRENT BILL - NOVEMBER 2016		2,796.20
TOTAL AMOUNT DUE		5,455.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,032.00

Your monthly electricity consumption chart

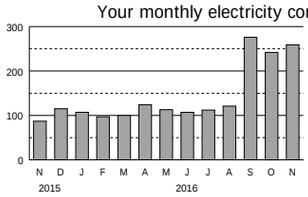

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.20		
Less : VAT	197.67		
Amount Net of VAT	2,598.53		
Less: BIR 2306	82.37		
BIR 2307	49.50	VATable Sales	2,598.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.66	VAT Zero Rated Sales	0.00
Add : VAT	197.67	VAT Amount	197.67
TOTAL AMOUNT DUE	2,664.33	TOTAL SALES	2,796.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/321/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861821295463

Collection Ref. Code	: 1857-32-587-7	Premise Address	: UPPER RIVERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 8616651469-4				
Customer Name	: CAMINGAWAN,ROGELIO DIAMANTE	TOTAL AMOUNT DUE	: 5,455.03	Overdue Bill	: 1
Meter Number	: MTR1070510				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86166514694

BC11/207.2/321/0/10/11-18-2016/36

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421175566498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315652

42154300000

Date : 11-18-2016

BC11/207.2/330/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215430000-0

Collection Ref. Code : 1823-57-803-9

Customer Information----------

Name : DINAMPO,CLIMACO F

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107883	Pole No	:	0569563
Serial No	:	40046201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	365
Period From	:	10-16-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 179.26
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - NOVEMBER 2016		228.25
TOTAL AMOUNT DUE		551.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 322.00

Your monthly electricity consumption chart

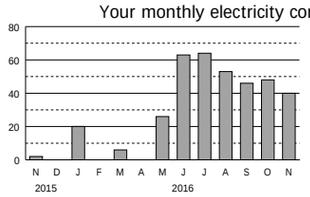

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.25		
Less : VAT	15.57		
Amount Net of VAT	212.68		
Less: BIR 2306	6.51		
BIR 2307	3.87	VATable Sales	212.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.30	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	217.87	TOTAL SALES	228.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/330/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421175566498

Collection Ref. Code	: 1823-57-803-9	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 4215430000-0				
Customer Name	: DINAMPO,CLIMACO F	TOTAL AMOUNT DUE	: 551.72	Overdue Bill	: 1
Meter Number	: MTR1107883				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42154300000

BC11/207.2/330/0/10/11-18-2016/36

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780018994814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311920

78096331679

Date : 11-18-2016

BC11/207.2/375/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809633167-9

Collection Ref. Code : 1855-55-209-4

Customer Information----------

Name : ILON,RAMONITO CLAVER

Premise Address : SITIO LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2728 EVS6	Pole No	:	0525896
Serial No	:	05193042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14064
Period From	:	10-16-2016	Prev Rdg	:	13807
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,351.50	147.03
Sub-Total		172.55
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.97
CURRENT BILL - NOVEMBER 2016		2,881.00
TOTAL AMOUNT DUE		5,639.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,593.00

Your monthly electricity consumption chart

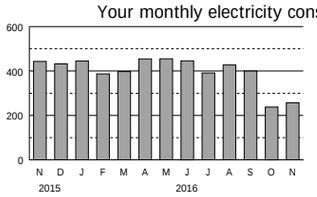

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.00		
Less : VAT	207.54		
Amount Net of VAT	2,673.46		
Less: BIR 2306	86.48		
BIR 2307	51.02	VATable Sales	2,673.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.96	VAT Zero Rated Sales	0.00
Add : VAT	207.54	VAT Amount	207.54
TOTAL AMOUNT DUE	2,743.50	TOTAL SALES	2,881.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/375/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780018994814

Collection Ref. Code	: 1855-55-209-4	Premise Address	: SITIO LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 7809633167-9				
Customer Name	: ILON,RAMONITO CLAVER	TOTAL AMOUNT DUE	: 5,639.30	Overdue Bill	: 1
Meter Number	: 2728 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78096331679 BC11/207.2/375/0/10/11-18-2016/36 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638335481006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307540

63822300008

Date : 11-18-2016

BC11/207.2/380/1018330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382230000-8

Collection Ref. Code : 1809-92-476-6

Customer Information----------

Name : OCARIZA,GALA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044834	Pole No	:	1018330
Serial No	:	121753708	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13444
Period From	:	10-16-2016	Prev Rdg	:	12882
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,738.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,862.94
Transmission Charge	0.4416/kWh	248.18
System Loss Charge	0.7643/kWh	429.54
Sub-Total		3,540.66
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,738.50	114.77
Sub-Total		170.59
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		176.77
Transmission		7.30
System Loss		25.22
Distribution		193.57
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		735.80
CURRENT BILL - NOVEMBER 2016		6,060.10
TOTAL AMOUNT DUE		11,798.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 6,510.00

Your monthly electricity consumption chart

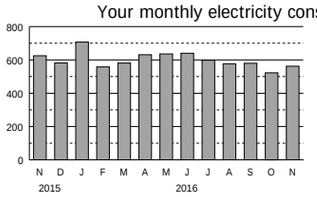

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.10		
Less : VAT	428.12		
Amount Net of VAT	5,631.98		
Less: BIR 2306	178.39		
BIR 2307	107.28	VATable Sales	5,631.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,346.31	VAT Zero Rated Sales	0.00
Add : VAT	428.12	VAT Amount	428.12
TOTAL AMOUNT DUE	5,774.43	TOTAL SALES	6,060.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/380/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638335481006

Collection Ref. Code	: 1809-92-476-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 6382230000-8				
Customer Name	: OCARIZA,GALA	TOTAL AMOUNT DUE	: 11,798.77	Overdue Bill	: 1
Meter Number	: MTR1044834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63822300008

BC11/207.2/380/0/10/11-18-2016/36

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600133213613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305338

60053300004

Date : 11-18-2016

BC11/207.2/480/0599591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005330000-4

Collection Ref. Code : 1833-37-434-7

Customer Information----------

Name : CABRAS,REBECCA C TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	283323SS6	Pole No	:	0599591
Serial No	:	27479793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42863
Period From	:	10-16-2016	Prev Rdg	:	42718
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	50	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.39
CURRENT BILL - NOVEMBER 2016		1,568.45
TOTAL AMOUNT DUE		3,081.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,490.00

Your monthly electricity consumption chart

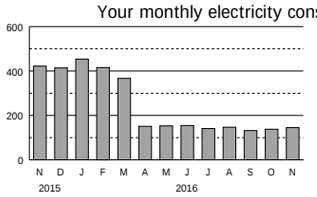

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.45		
Less : VAT	110.98		
Amount Net of VAT	1,457.47		
Less: BIR 2306	46.25		
BIR 2307	27.77	VATable Sales	1,457.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.45	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,494.43	TOTAL SALES	1,568.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/480/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600133213613

Collection Ref. Code	: 1833-37-434-7	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 6005330000-4				
Customer Name	: CABRAS,REBECCA C TM	TOTAL AMOUNT DUE	: 3,081.29	Overdue Bill	: 1
Meter Number	: 283323SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60053300004 BC11/207.2/480/0/10/11-18-2016/36 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114961654247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310781

11404300003

Date : 11-18-2016

BC11/207.2/490/0599591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140430000-3

Collection Ref. Code : 1821-34-302-6

Customer Information----------

Name : LABANDERO,MONICA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061209	Pole No	:	0599591
Serial No	:	125290124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2764
Period From	:	10-16-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.80
CURRENT BILL - NOVEMBER 2016		1,566.17
TOTAL AMOUNT DUE		3,087.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,759.00

Your monthly electricity consumption chart

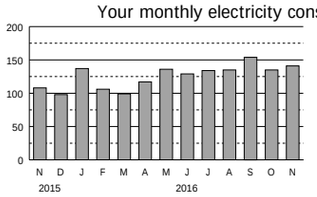

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.17		
Less : VAT	112.31		
Amount Net of VAT	1,453.86		
Less: BIR 2306	46.80		
BIR 2307	27.73	VATable Sales	1,453.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.33	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,491.64	TOTAL SALES	1,566.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/490/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114961654247

Collection Ref. Code	: 1821-34-302-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 1140430000-3				
Customer Name	: LABANDERO,MONICA	TOTAL AMOUNT DUE	: 3,087.80	Overdue Bill	: 1
Meter Number	: MTR1061209				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11404300003

BC11/207.2/490/0/10/11-18-2016/36

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267525576283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305303

26722300006

Date : 11-18-2016

BC11/207.2/600/0578081/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672230000-6

Collection Ref. Code : 1809-91-122-2

Customer Information----------

Name : LIGAN,ALFONSO

Premise Address : BK 468 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022388	Pole No	:	0578081
Serial No	:	121743523	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3290
Period From	:	10-16-2016	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.32
CURRENT BILL - NOVEMBER 2016		3,107.62
TOTAL AMOUNT DUE		6,018.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,890.00

Your monthly electricity consumption chart

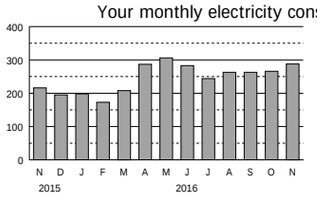

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.62		
Less : VAT	219.65		
Amount Net of VAT	2,887.97		
Less: BIR 2306	91.53		
BIR 2307	55.02	VATable Sales	2,887.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.42	VAT Zero Rated Sales	0.00
Add : VAT	219.65	VAT Amount	219.65
TOTAL AMOUNT DUE	2,961.07	TOTAL SALES	3,107.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/600/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267525576283

Collection Ref. Code : 1809-91-122-2

Account ID : 2672230000-6

Customer Name : LIGAN,ALFONSO

Meter Number : MTR1022388

Period : Oct 2016

Premise Address : BK 468 INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,018.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26722300006

BC11/207.2/600/0/10/11-18-2016/36

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167267236712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305599

16722300007

Date : 11-18-2016

BC11/207.2/610/0578081/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672230000-7

Collection Ref. Code : 1809-91-110-9

Customer Information----------

Name : BANGUIRAN,ESTRELLA L

Premise Address : F JACA ST , AHEAD CHAPEL,INAYAWAN

TIN :

Metering Information----------

Meter No	:	407961GS6	Pole No	:	0578081
Serial No	:	2003227097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17674
Period From	:	10-16-2016	Prev Rdg	:	17554
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.02
CURRENT BILL - NOVEMBER 2016		1,301.98
TOTAL AMOUNT DUE		2,686.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,582.00

Your monthly electricity consumption chart

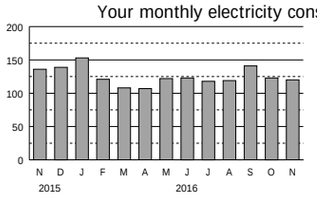

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.98		
Less : VAT	92.27		
Amount Net of VAT	1,209.71		
Less: BIR 2306	38.47		
BIR 2307	23.05	VATable Sales	1,209.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.19	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,240.46	TOTAL SALES	1,301.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/610/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167267236712

Collection Ref. Code	: 1809-91-110-9	Premise Address	: F JACA ST , AHEAD CHAPEL,INAYAWAN		
Account ID	: 1672230000-7				
Customer Name	: BANGUIRAN,ESTRELLA L	TOTAL AMOUNT DUE	: 2,686.15	Overdue Bill	: 1
Meter Number	: 407961GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16722300007

BC11/207.2/610/0/10/11-18-2016/36

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467192916664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305320

46722300004

Date : 11-18-2016

BC11/207.2/630/0578102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672230000-4

Collection Ref. Code : 1809-91-161-3

Customer Information----------

Name : CODILLA,MATIAS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	551879 GS6	Pole No	:	0578102
Serial No	:	54255733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5004
Period From	:	10-16-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.61
CURRENT BILL - NOVEMBER 2016		2,039.44
TOTAL AMOUNT DUE		3,868.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,335.00

Your monthly electricity consumption chart

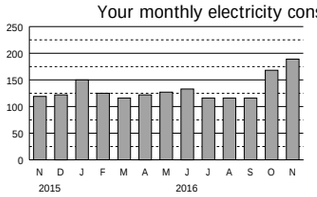

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.44		
Less : VAT	144.13		
Amount Net of VAT	1,895.31		
Less: BIR 2306	60.08		
BIR 2307	36.11	VATable Sales	1,895.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.12	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,943.25	TOTAL SALES	2,039.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/630/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467192916664

Collection Ref. Code	: 1809-91-161-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 4672230000-4				
Customer Name	: CODILLA,MATIAS	TOTAL AMOUNT DUE	: 3,868.01	Overdue Bill	: 1
Meter Number	: 551879 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46722300004 BC11/207.2/630/0/10/11-18-2016/36 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667341734360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305583

66722300002

Date : 11-18-2016

BC11/207.2/640/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672230000-2

Collection Ref. Code : 1809-91-179-6

Customer Information----------

Name : GUANGCO,TRANQUILINO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	397023GS6	Pole No	:	0570894
Serial No	:	2003158847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28397
Period From	:	10-16-2016	Prev Rdg	:	28280
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.37
CURRENT BILL - NOVEMBER 2016		1,272.16
TOTAL AMOUNT DUE		2,736.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,692.00

Your monthly electricity consumption chart

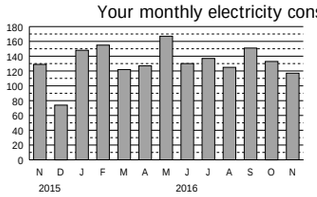

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.16		
Less : VAT	90.25		
Amount Net of VAT	1,181.91		
Less: BIR 2306	37.60		
BIR 2307	22.52	VATable Sales	1,181.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.79	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,212.04	TOTAL SALES	1,272.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/640/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667341734360

Collection Ref. Code	: 1809-91-179-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 6672230000-2				
Customer Name	: GUANGCO,TRANQUILINO B	TOTAL AMOUNT DUE	: 2,736.49	Overdue Bill	: 1
Meter Number	: 397023GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66722300002

BC11/207.2/640/0/10/11-18-2016/36

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141190799928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308953

14163300008

Date : 11-18-2016

BC11/207.2/660/0570880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416330000-8

Collection Ref. Code : 1845-65-908-2

Customer Information----------

Name : DUNGOG,SEVERINO Y

Premise Address : VILLA CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484597GS6	Pole No	:	0570880
Serial No	:	59214530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18499
Period From	:	10-16-2016	Prev Rdg	:	18396
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,015.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.76
CURRENT BILL - NOVEMBER 2016		1,131.25
TOTAL AMOUNT DUE		2,146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,497.00

Your monthly electricity consumption chart

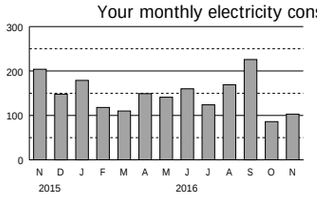

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.25		
Less : VAT	79.22		
Amount Net of VAT	1,052.03		
Less: BIR 2306	33.02		
BIR 2307	20.06	VATable Sales	1,052.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.95	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,078.17	TOTAL SALES	1,131.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/660/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141190799928

Collection Ref. Code	: 1845-65-908-2	Premise Address	: VILLA CAIMITO,INAYAWAN,CEBU CITY		
Account ID	: 1416330000-8				
Customer Name	: DUNGOG,SEVERINO Y	TOTAL AMOUNT DUE	: 2,146.26	Overdue Bill	: 1
Meter Number	: 484597GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14163300008

BC11/207.2/660/0/10/11-18-2016/36

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147518482007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311705

14716390530

Date : 11-18-2016

BC11/207.2/674/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471639053-0

Collection Ref. Code : 1855-95-710-8

Customer Information----------

Name : ABIS,SEBASTIANA ABASOLO

Premise Address : VILLA CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009444 EFS6	Pole No	:	0570873
Serial No	:	121433598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	687
Period From	:	10-16-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.82
CURRENT BILL - NOVEMBER 2016		95.36
TOTAL AMOUNT DUE		197.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 208.00

Your monthly electricity consumption chart

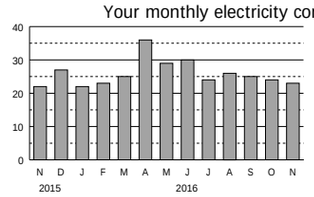

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.36		
Less : VAT	6.28		
Amount Net of VAT	89.08		
Less: BIR 2306	2.60		
BIR 2307	1.56	VATable Sales	89.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	91.20	TOTAL SALES	95.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/674/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147518482007

Collection Ref. Code	: 1855-95-710-8	Premise Address	: VILLA CAIMITO,INAYAWAN,CEBU CITY		
Account ID	: 1471639053-0				
Customer Name	: ABIS,SEBASTIANA ABASOLO	TOTAL AMOUNT DUE	: 197.45	Overdue Bill	: 1
Meter Number	: 009444 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14716390530

BC11/207.2/674/0/10/11-18-2016/36

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362876362772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36225300007

BILLING STATEMENT

1007318087

Date : 11-18-2016

BC11/207.2/700/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622530000-7

Collection Ref. Code : 1825-84-578-6

Customer Information----------

Name : ABENDAN,DALMACIO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	157070DS6	Pole No	:	0570873
Serial No	:	10925934	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8424
Period From	:	10-16-2016	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.45
CURRENT BILL - NOVEMBER 2016		854.60
TOTAL AMOUNT DUE		1,707.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 710.00

Your monthly electricity consumption chart

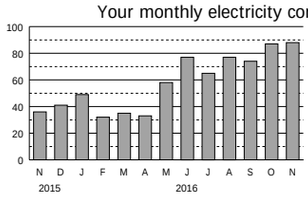

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.60		
Less : VAT	59.94		
Amount Net of VAT	794.66		
Less: BIR 2306	24.98		
BIR 2307	15.06	VATable Sales	794.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.62	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	814.56	TOTAL SALES	854.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/700/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362876362772

Collection Ref. Code	: 1825-84-578-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 3622530000-7				
Customer Name	: ABENDAN,DALMACIO B	TOTAL AMOUNT DUE	: 1,707.95	Overdue Bill	: 1
Meter Number	: 157070DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36225300007

BC11/207.2/700/0/10/11-18-2016/36

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308154968472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309483

30871266893

Date : 11-18-2016

BC11/207.2/735/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087126689-3

Collection Ref. Code : 1861-23-194-6

Customer Information----------

Name : PETALCORIN,EDIZA LABIAGA

Premise Address : SITIO VILLA CAIMITO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056524	Pole No	:	0570873
Serial No	:	125289077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1337
Period From	:	10-16-2016	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 878.50	17.57
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.64
CURRENT BILL - NOVEMBER 2016		1,100.80
TOTAL AMOUNT DUE		1,979.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,011.00

Your monthly electricity consumption chart

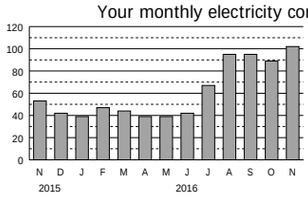

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.80		
Less : VAT	77.79		
Amount Net of VAT	1,023.01		
Less: BIR 2306	32.43		
BIR 2307	19.49	VATable Sales	1,023.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.09	VAT Zero Rated Sales	0.00
Add : VAT	77.79	VAT Amount	77.79
TOTAL AMOUNT DUE	1,048.88	TOTAL SALES	1,100.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/735/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308154968472

Collection Ref. Code	: 1861-23-194-6	Premise Address	: SITIO VILLA CAIMITO,INAYAWAN, CEBU CITY		
Account ID	: 3087126689-3				
Customer Name	: PETALCORIN,EDIZA LABIAGA	TOTAL AMOUNT DUE	: 1,979.37	Overdue Bill	: 1
Meter Number	: MTR1056524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30871266893

BC11/207.2/735/0/10/11-18-2016/36

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022416450886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317358

02283300008

Date : 11-18-2016

BC11/207.2/780/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228330000-8

Collection Ref. Code : 1829-22-152-3

Customer Information----------

Name : RANARA,MELODINA BACALSO

Premise Address : F JACA STREET INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	532350 GS6	Pole No	:	0570894
Serial No	:	22756817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5833
Period From	:	10-16-2016	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.91
CURRENT BILL - NOVEMBER 2016		1,160.83
TOTAL AMOUNT DUE		2,362.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,449.00

Your monthly electricity consumption chart

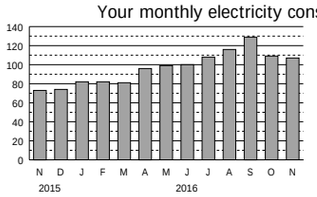

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.83		
Less : VAT	82.28		
Amount Net of VAT	1,078.55		
Less: BIR 2306	34.27		
BIR 2307	20.55	VATable Sales	1,078.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.73	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,106.01	TOTAL SALES	1,160.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/780/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022416450886

Collection Ref. Code	: 1829-22-152-3	Premise Address	: F JACA STREET INAYAWAN,PARDO		
Account ID	: 0228330000-8				
Customer Name	: RANARA,MELODINA BACALSO	TOTAL AMOUNT DUE	: 2,362.83	Overdue Bill	: 1
Meter Number	: 532350 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02283300008

BC11/207.2/780/0/10/11-18-2016/36

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568618900262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306044

56834300008

Date : 11-18-2016

BC11/207.2/790/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683430000-8

Collection Ref. Code : 1823-25-842-5

Customer Information----------

Name : TABAR,MARIO L

Premise Address : VILLA CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397038GS6	Pole No	:	0570894
Serial No	:	2003158735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19455
Period From	:	10-16-2016	Prev Rdg	:	19376
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.46
CURRENT BILL - NOVEMBER 2016		728.86
TOTAL AMOUNT DUE		1,526.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 824.00

Your monthly electricity consumption chart

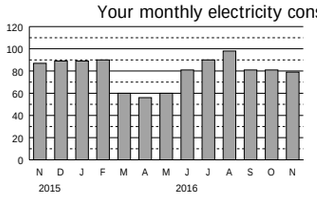

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.86		
Less : VAT	51.05		
Amount Net of VAT	677.81		
Less: BIR 2306	21.27		
BIR 2307	12.80	VATable Sales	677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.74	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	694.79	TOTAL SALES	728.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/790/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568618900262

Collection Ref. Code	: 1823-25-842-5	Premise Address	: VILLA CAIMITO,INAYAWAN,CEBU CITY
Account ID	: 5683430000-8		
Customer Name	: TABAR,MARIO L	TOTAL AMOUNT DUE	: 1,526.98 Overdue Bill : 1
Meter Number	: 397038GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56834300008 BC11/207.2/790/0/10/11-18-2016/36 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650045401625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313587

65001926610

Date : 11-18-2016

BC11/207.2/795/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500192661-0

Collection Ref. Code : 1855-97-929-2

Customer Information----------

Name : CUIZON,JULITA LAWRON

Premise Address : SITIO VILLA CAIMETTO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	539539 GS6	Pole No	:	0570894
Serial No	:	99380094	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1923
Period From	:	10-16-2016	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	132	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.69
CURRENT BILL - NOVEMBER 2016		462.71
TOTAL AMOUNT DUE		999.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 473.00

Your monthly electricity consumption chart

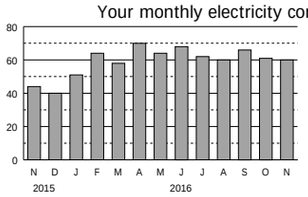

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.71		
Less : VAT	32.11		
Amount Net of VAT	430.60		
Less: BIR 2306	13.37		
BIR 2307	8.04	VATable Sales	430.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.19	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	441.30	TOTAL SALES	462.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/795/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650045401625

Collection Ref. Code	: 1855-97-929-2	Premise Address	: SITIO VILLA CAIMETTO,INAYAWAN		
Account ID	: 6500192661-0				
Customer Name	: CUIZON,JULITA LAWRON	TOTAL AMOUNT DUE	: 999.79	Overdue Bill	: 1
Meter Number	: 539539 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65001926610 BC11/207.2/795/0/10/11-18-2016/36 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491904022400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315792

49124300002

Date : 11-18-2016

BC11/207.2/830/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912430000-2

Collection Ref. Code : 1837-62-995-1

Customer Information----------

Name : CARVAJAL,DANIEL TM

Premise Address : CAIMITO, INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048915	Pole No	:	0570894
Serial No	:	125283049	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	920
Period From	:	10-16-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.40
CURRENT BILL - NOVEMBER 2016		583.02
TOTAL AMOUNT DUE		1,160.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 766.00

Your monthly electricity consumption chart

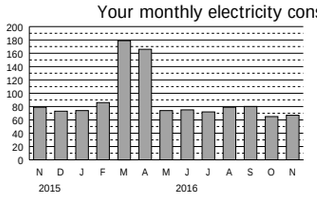

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.02		
Less : VAT	40.69		
Amount Net of VAT	542.33		
Less: BIR 2306	16.97		
BIR 2307	10.21	VATable Sales	542.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.15	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	555.84	TOTAL SALES	583.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/830/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491904022400

Collection Ref. Code	: 1837-62-995-1	Premise Address	: CAIMITO, INAYAWAN		
Account ID	: 4912430000-2				
Customer Name	: CARVAJAL,DANIEL TM	TOTAL AMOUNT DUE	: 1,160.78	Overdue Bill	: 1
Meter Number	: MTR1048915				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49124300002 BC11/207.2/830/0/10/11-18-2016/36 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156130811671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315382

15683300006

Date : 11-18-2016

BC11/207.2/850/0599780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568330000-6

Collection Ref. Code : 1835-55-299-4

Customer Information----------

Name : OCAMPO,HIPOLITO P TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1069914	Pole No	:	0599780
Serial No	:	125281693	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1606
Period From	:	10-16-2016	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.63
CURRENT BILL - NOVEMBER 2016		599.98
TOTAL AMOUNT DUE		1,182.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 730.00

Your monthly electricity consumption chart

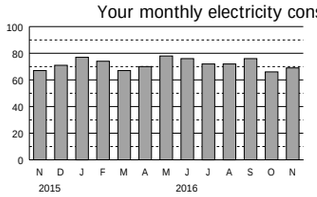

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.98		
Less : VAT	41.85		
Amount Net of VAT	558.13		
Less: BIR 2306	17.44		
BIR 2307	10.51	VATable Sales	558.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.18	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	572.03	TOTAL SALES	599.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/850/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156130811671

Collection Ref. Code	: 1835-55-299-4	Premise Address	: INAYAWAN		
Account ID	: 1568330000-6				
Customer Name	: OCAMPO,HIPOLITO P TM	TOTAL AMOUNT DUE	: 1,182.29	Overdue Bill	: 1
Meter Number	: MTR1069914				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15683300006

BC11/207.2/850/0/10/11-18-2016/36

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177281608493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310230

17722300005

Date : 11-18-2016

BC11/207.2/880/0599780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772230000-5

Collection Ref. Code : 1809-91-269-5

Customer Information----------

Name : OCAMPO,SOFRONIA

Premise Address : INAYAWAN PARDO INT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355996GS6	Pole No	:	0599780
Serial No	:	2002114081	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20487
Period From	:	10-16-2016	Prev Rdg	:	20279
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.56
CURRENT BILL - NOVEMBER 2016		2,253.88
TOTAL AMOUNT DUE		4,709.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,017.00

Your monthly electricity consumption chart

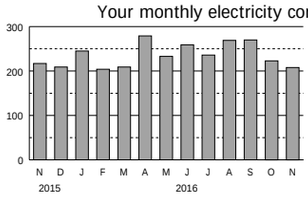

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.88		
Less : VAT	159.63		
Amount Net of VAT	2,094.25		
Less: BIR 2306	66.51		
BIR 2307	39.90	VATable Sales	2,094.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.84	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	2,147.47	TOTAL SALES	2,253.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/880/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177281608493

Collection Ref. Code	: 1809-91-269-5	Premise Address	: INAYAWAN PARDO INT,CEBU CITY		
Account ID	: 1772230000-5				
Customer Name	: OCAMPO,SOFRONIA	TOTAL AMOUNT DUE	: 4,709.50	Overdue Bill	: 1
Meter Number	: 355996GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17722300005

BC11/207.2/880/0/10/11-18-2016/36

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202224354839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305781

20273300002

Date : 11-18-2016

BC11/207.2/925/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027330000-2

Collection Ref. Code : 1827-92-959-6

Customer Information----------

Name : OCAMPO,PHILIP C

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5649 EVS6	Pole No	:	0570894
Serial No	:	02331084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5292
Period From	:	10-16-2016	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.76
CURRENT BILL - NOVEMBER 2016		785.18
TOTAL AMOUNT DUE		1,487.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 840.00

Your monthly electricity consumption chart

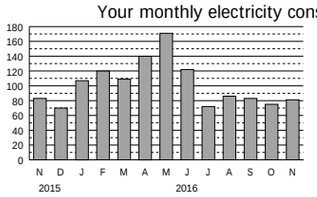

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.18		
Less : VAT	55.02		
Amount Net of VAT	730.16		
Less: BIR 2306	22.93		
BIR 2307	13.83	VATable Sales	730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.40	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	748.42	TOTAL SALES	785.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/925/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202224354839

Collection Ref. Code	: 1827-92-959-6	Premise Address	: INAYAWAN PARDO,CEBU CITY
Account ID	: 2027330000-2		
Customer Name	: OCAMPO,PHILIP C	TOTAL AMOUNT DUE	: 1,487.49 Overdue Bill : 1
Meter Number	: 5649 EVS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20273300002 BC11/207.2/925/0/10/11-18-2016/36 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677847736427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310426

67722300000

Date : 11-18-2016

BC11/207.2/930/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772230000-0

Collection Ref. Code : 1809-91-317-9

Customer Information----------

Name : WABINGA,JOVITA O

Premise Address : INAYAWAN PARDO,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	177105DS6	Pole No	:	0570894
Serial No	:	13440239	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8641
Period From	:	10-16-2016	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.93
CURRENT BILL - NOVEMBER 2016		279.08
TOTAL AMOUNT DUE		492.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 304.00

Your monthly electricity consumption chart

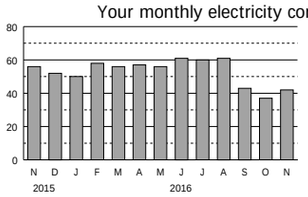

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.08		
Less : VAT	19.13		
Amount Net of VAT	259.95		
Less: BIR 2306	7.97		
BIR 2307	4.80	VATable Sales	259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.18	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	266.31	TOTAL SALES	279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/930/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677847736427

Collection Ref. Code	: 1809-91-317-9	Premise Address	: INAYAWAN PARDO,INAYAWAN PARDO		
Account ID	: 6772230000-0				
Customer Name	: WABINGA,JOVITA O	TOTAL AMOUNT DUE	: 492.97	Overdue Bill	: 1
Meter Number	: 177105DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67722300000 BC11/207.2/930/0/10/11-18-2016/36 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028363358978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320067

02846900500

Date : 11-18-2016

BC11/207.2/940/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284690050-0

Collection Ref. Code : 1851-90-545-6

Customer Information----------

Name : MANTALABA,JHONA GAVIOLA

Premise Address : F.JACA ST.,VILLA CAIMITO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	534214 GS6	Pole No	:	0570901
Serial No	:	93289279	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10826
Period From	:	10-16-2016	Prev Rdg	:	10681
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.16
CURRENT BILL - NOVEMBER 2016		1,566.53
TOTAL AMOUNT DUE		2,995.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,998.00

Your monthly electricity consumption chart

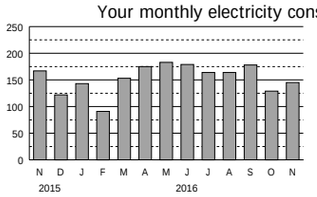

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.53		
Less : VAT	110.77		
Amount Net of VAT	1,455.76		
Less: BIR 2306	46.16		
BIR 2307	27.73	VATable Sales	1,455.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.87	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,492.64	TOTAL SALES	1,566.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/940/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028363358978

Collection Ref. Code	: 1851-90-545-6	Premise Address	: F.JACA ST.,VILLA CAIMITO,INAYAWAN
Account ID	: 0284690050-0		
Customer Name	: MANTALABA,JHONA GAVIOLA	TOTAL AMOUNT DUE	: 2,995.19
Meter Number	: 534214 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02846900500

BC11/207.2/940/0/10/11-18-2016/36

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729757093073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318980

72936241602

Date : 11-18-2016

BC11/207.2/941/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293624160-2

Collection Ref. Code : 1859-36-452-7

Customer Information----------

Name : MANTALABA,MARCOSA GAVIOLA

Premise Address : SITIO VILLA CAIMITO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012223	Pole No	:	0599794
Serial No	:	121759705	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2156
Period From	:	10-16-2016	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	218	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.76
CURRENT BILL - NOVEMBER 2016		792.72
TOTAL AMOUNT DUE		1,410.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 631.00

Your monthly electricity consumption chart

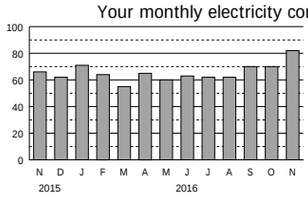

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.72		
Less : VAT	55.49		
Amount Net of VAT	737.23		
Less: BIR 2306	23.14		
BIR 2307	13.96	VATable Sales	737.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.13	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	755.62	TOTAL SALES	792.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/941/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729757093073

Collection Ref. Code	: 1859-36-452-7	Premise Address	: SITIO VILLA CAIMITO,INAYAWAN, CEBU CITY		
Account ID	: 7293624160-2				
Customer Name	: MANTALABA,MARCOSA GAVIOLA	TOTAL AMOUNT DUE	: 1,410.14	Overdue Bill	: 1
Meter Number	: MTR1012223				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72936241602

BC11/207.2/941/0/10/11-18-2016/36

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078929038536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310050

07892300000

Date : 11-18-2016

BC11/207.2/970/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789230000-0

Collection Ref. Code : 1813-66-719-5

Customer Information----------

Name : AVELINO,BENNY TM C.

Premise Address : CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057526	Pole No	:	0570915
Serial No	:	121756152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1999
Period From	:	10-16-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 81.84
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.34
CURRENT BILL - NOVEMBER 2016		657.96
TOTAL AMOUNT DUE		1,482.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,146.00

Your monthly electricity consumption chart

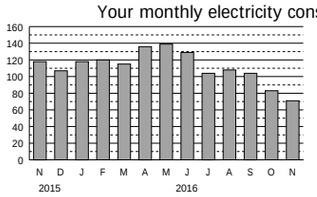

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.96		
Less : VAT	46.21		
Amount Net of VAT	611.75		
Less: BIR 2306	19.25		
BIR 2307	11.56	VATable Sales	611.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.94	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	627.15	TOTAL SALES	657.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/970/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078929038536

Collection Ref. Code	: 1813-66-719-5	Premise Address	: CAIMITO,INAYAWAN,CEBU CITY		
Account ID	: 0789230000-0				
Customer Name	: AVELINO,BENNY TM C.	TOTAL AMOUNT DUE	: 1,482.19	Overdue Bill	: 1
Meter Number	: MTR1057526				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07892300000 BC11/207.2/970/0/10/11-18-2016/36 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784171051358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313329

78414300000

Date : 11-18-2016

BC11/207.2/990/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841430000-0

Collection Ref. Code : 1821-46-248-3

Customer Information----------

Name : YGONA,TERENCIA D.

Premise Address : CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079620	Pole No	:	0570915
Serial No	:	40011253	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3956
Period From	:	10-16-2016	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	926	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		283.98
CURRENT BILL - NOVEMBER 2016		2,338.96
TOTAL AMOUNT DUE		4,358.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,169.00

Your monthly electricity consumption chart

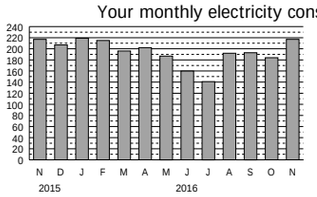

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.96		
Less : VAT	165.19		
Amount Net of VAT	2,173.77		
Less: BIR 2306	68.83		
BIR 2307	41.41	VATable Sales	2,173.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.53	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	2,228.72	TOTAL SALES	2,338.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/990/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784171051358

Collection Ref. Code	: 1821-46-248-3	Premise Address	: CAIMITO,INAYAWAN,CEBU CITY		
Account ID	: 7841430000-0				
Customer Name	: YGONA,TERENCIA D.	TOTAL AMOUNT DUE	: 4,358.73	Overdue Bill	: 1
Meter Number	: MTR1079620				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78414300000

BC11/207.2/990/0/10/11-18-2016/36

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646655267374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311309

64668649730

Date : 11-18-2016

BC11/207.2/1005/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466864973-0

Collection Ref. Code : 1857-22-425-6

Customer Information----------

Name : VILLAGRACIA,DEBRAH TALLEDO

Premise Address : SITIO CAIMETO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	001805 EFS6	Pole No	:	0570936
Serial No	:	97685998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2495
Period From	:	10-16-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 103.97
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.36
CURRENT BILL - NOVEMBER 2016		529.24
TOTAL AMOUNT DUE		969.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 890.00

Your monthly electricity consumption chart

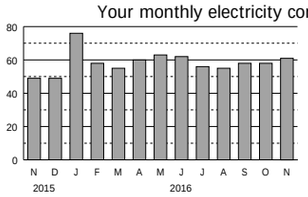

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.24		
Less : VAT	36.87		
Amount Net of VAT	492.37		
Less: BIR 2306	15.36		
BIR 2307	9.27	VATable Sales	492.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.74	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	504.61	TOTAL SALES	529.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1005/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646655267374

Collection Ref. Code	: 1857-22-425-6	Premise Address	: SITIO CAIMETO,INAYAWAN		
Account ID	: 6466864973-0				
Customer Name	: VILLAGRACIA,DEBRAH TALLEDO	TOTAL AMOUNT DUE	: 969.19	Overdue Bill	: 1
Meter Number	: 001805 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64668649730

BC11/207.2/1005/0/10/11-18-2016/36

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952003013879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313904

95273300004

Date : 11-18-2016

BC11/207.2/1010/0599780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527330000-4

Collection Ref. Code : 1833-74-449-7

Customer Information----------

Name : ESTREBILLO,ROGELIO G.

Premise Address : VILLA CAIMITO INAYAWAN

TIN :

Metering Information----------

Meter No	:	269553GS6	Pole No	:	0599780
Serial No	:	39776351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27408
Period From	:	10-16-2016	Prev Rdg	:	27353
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	210	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.75
CURRENT BILL - NOVEMBER 2016		435.93
TOTAL AMOUNT DUE		1,434.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,215.00

Your monthly electricity consumption chart

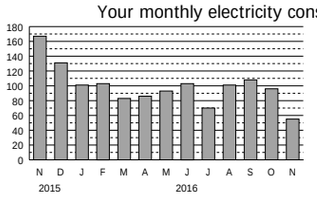

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.93		
Less : VAT	30.72		
Amount Net of VAT	405.21		
Less: BIR 2306	12.79		
BIR 2307	7.58	VATable Sales	405.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.84	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	415.56	TOTAL SALES	435.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1010/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952003013879

Collection Ref. Code	: 1833-74-449-7	Premise Address	: VILLA CAIMITO INAYAWAN		
Account ID	: 9527330000-4				
Customer Name	: ESTREBILLO,ROGELIO G.	TOTAL AMOUNT DUE	: 1,434.03	Overdue Bill	: 1
Meter Number	: 269553GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95273300004 BC11/207.2/1010/0/10/11-18-2016/36 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572543304556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307881

57240300004

Date : 11-18-2016

BC11/207.2/1035/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724030000-4

Collection Ref. Code : 1831-39-677-7

Customer Information----------

Name : MOLEJON,NILO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	416544GS6	Pole No	:	0570936
Serial No	:	2004202775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11904
Period From	:	10-16-2016	Prev Rdg	:	11750
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.57
CURRENT BILL - NOVEMBER 2016		1,677.51
TOTAL AMOUNT DUE		3,816.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,267.00

Your monthly electricity consumption chart

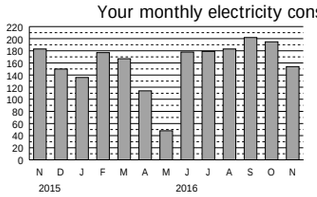

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.51		
Less : VAT	119.14		
Amount Net of VAT	1,558.37		
Less: BIR 2306	49.64		
BIR 2307	29.70	VATable Sales	1,558.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	119.14	VAT Amount	119.14
TOTAL AMOUNT DUE	1,598.17	TOTAL SALES	1,677.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1035/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572543304556

Collection Ref. Code	: 1831-39-677-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5724030000-4				
Customer Name	: MOLEJON,NILO M	TOTAL AMOUNT DUE	: 3,816.50	Overdue Bill	: 1
Meter Number	: 416544GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57240300004 BC11/207.2/1035/0/10/11-18-2016/36 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810285084286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310236

81078200003

Date : 11-18-2016

BC11/207.2/1051/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107820000-3

Collection Ref. Code : 1821-84-464-5

Customer Information----------

Name : TAWAGING,BECHERITO C

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038682	Pole No	:	0570936
Serial No	:	126817210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3140
Period From	:	10-16-2016	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.05
CURRENT BILL - NOVEMBER 2016		2,355.63
TOTAL AMOUNT DUE		4,180.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,558.00

Your monthly electricity consumption chart

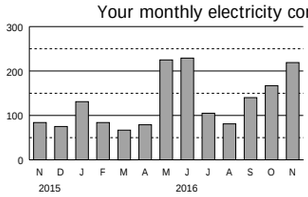

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.63		
Less : VAT	166.20		
Amount Net of VAT	2,189.43		
Less: BIR 2306	69.27		
BIR 2307	41.70	VATable Sales	2,189.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.46	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,244.66	TOTAL SALES	2,355.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1051/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810285084286

Collection Ref. Code	: 1821-84-464-5	Premise Address	: SUMMERLAND,INAYAWAN,CEBU CITY		
Account ID	: 8107820000-3				
Customer Name	: TAWAGING,BECHERITO C	TOTAL AMOUNT DUE	: 4,180.27	Overdue Bill	: 1
Meter Number	: MTR1038682				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81078200003

BC11/207.2/1051/0/10/11-18-2016/36

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529798035856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319372

52941300007

Date : 11-18-2016

BC11/207.2/1066/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294130000-7

Collection Ref. Code : 1835-97-224-1

Customer Information----------

Name : JUMAWAN,ANGELO JR. NAVARRO

Premise Address : SITIO SUMMER LAND F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	527310 GS6	Pole No	:	0570936
Serial No	:	59689449	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4750
Period From	:	10-16-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 26.23
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.81
CURRENT BILL - NOVEMBER 2016		1,010.57
TOTAL AMOUNT DUE		1,979.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,213.00

Your monthly electricity consumption chart

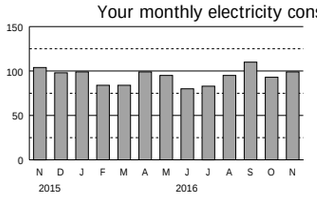

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.57		
Less : VAT	71.00		
Amount Net of VAT	939.57		
Less: BIR 2306	29.59		
BIR 2307	17.85	VATable Sales	939.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.13	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	963.13	TOTAL SALES	1,010.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1066/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529798035856

Collection Ref. Code	: 1835-97-224-1	Premise Address	: SITIO SUMMER LAND F JACA ST,INAYAWAN		
Account ID	: 5294130000-7				
Customer Name	: JUMAWAN,ANGELO JR. NAVARRO	TOTAL AMOUNT DUE	: 1,979.20	Overdue Bill	: 1
Meter Number	: 527310 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52941300007 BC11/207.2/1066/0/10/11-18-2016/36 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645090831533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311067

64574300006

Date : 11-18-2016

BC11/207.2/1070/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457430000-6

Collection Ref. Code : 1839-32-458-9

Customer Information----------

Name : CANIZARES,CHARMILIEH MAY J

Premise Address : F JACA ST, VILLA CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410145GS6	Pole No	:	0570915
Serial No	:	2004201307	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28162
Period From	:	10-16-2016	Prev Rdg	:	27927
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	140	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		69.35
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.79
CURRENT BILL - NOVEMBER 2016		2,535.07
TOTAL AMOUNT DUE		4,835.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,301.00

Your monthly electricity consumption chart

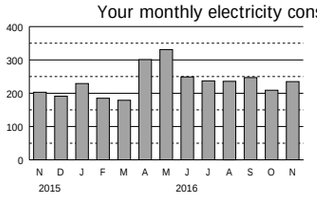

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.07		
Less : VAT	179.14		
Amount Net of VAT	2,355.93		
Less: BIR 2306	74.64		
BIR 2307	44.88	VATable Sales	2,355.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.41	VAT Zero Rated Sales	0.00
Add : VAT	179.14	VAT Amount	179.14
TOTAL AMOUNT DUE	2,415.55	TOTAL SALES	2,535.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1070/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645090831533

Collection Ref. Code	: 1839-32-458-9	Premise Address	: F JACA ST, VILLA CAIMITO,INAYAWAN,CEBU CITY		
Account ID	: 6457430000-6				
Customer Name	: CANIZARES,CHARMILIEH MAY J	TOTAL AMOUNT DUE	: 4,835.37	Overdue Bill	: 1
Meter Number	: 410145GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64574300006 BC11/207.2/1070/0/10/11-18-2016/36 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219737126106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21934300001

BILLING STATEMENT

1007313743

Date : 11-18-2016

BC11/207.2/1110/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193430000-1

Collection Ref. Code : 1823-30-824-4

Customer Information----------

Name : NIEZ,LORENA T

Premise Address : SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	33573WS6	Pole No	:	0570901
Serial No	:	61275851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14100
Period From	:	10-16-2016	Prev Rdg	:	14019
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 56.98
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.24
CURRENT BILL - NOVEMBER 2016		789.34
TOTAL AMOUNT DUE		1,675.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 909.00

Your monthly electricity consumption chart

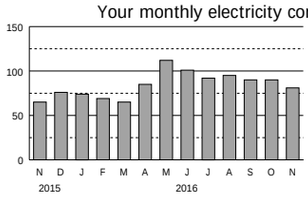

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.34		
Less : VAT	55.47		
Amount Net of VAT	733.87		
Less: BIR 2306	23.12		
BIR 2307	13.91	VATable Sales	733.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.84	VAT Zero Rated Sales	0.00
Add : VAT	55.47	VAT Amount	55.47
TOTAL AMOUNT DUE	752.31	TOTAL SALES	789.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1110/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219737126106

Collection Ref. Code	: 1823-30-824-4	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY
Account ID	: 2193430000-1		
Customer Name	: NIEZ,LORENA T	TOTAL AMOUNT DUE	: 1,675.83
Meter Number	: 33573WS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21934300001

BC11/207.2/1110/0/10/11-18-2016/36

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241144971192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308841

24124300005

Date : 11-18-2016

BC11/207.2/1130/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412430000-5

Collection Ref. Code : 1837-57-608-4

Customer Information----------

Name : SANOY,ROSEMARIE C TM

Premise Address : SITIO CAIMITO INAYAWAN

TIN :

Metering Information----------

Meter No	:	439783GS6	Pole No	:	0570901
Serial No	:	80916489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6124
Period From	:	10-16-2016	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.80
CURRENT BILL - NOVEMBER 2016		1,159.96
TOTAL AMOUNT DUE		2,323.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,260.00

Your monthly electricity consumption chart

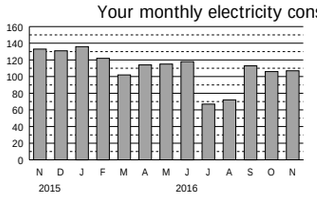

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.96		
Less : VAT	82.18		
Amount Net of VAT	1,077.78		
Less: BIR 2306	34.22		
BIR 2307	20.54	VATable Sales	1,077.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.02	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,105.20	TOTAL SALES	1,159.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1130/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241144971192

Collection Ref. Code	: 1837-57-608-4	Premise Address	: SITIO CAIMITO INAYAWAN		
Account ID	: 2412430000-5				
Customer Name	: SANOY,ROSEMARIE C TM	TOTAL AMOUNT DUE	: 2,323.87	Overdue Bill	: 1
Meter Number	: 439783GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24124300005 BC11/207.2/1130/0/10/11-18-2016/36 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268052113832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305979

26804300007

Date : 11-18-2016

BC11/207.2/1190/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680430000-7

Collection Ref. Code : 1835-95-128-7

Customer Information----------

Name : CABRERA,EULEGIA N TM

Premise Address : SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	567967 GS6	Pole No	:	0570901
Serial No	:	55820155	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5215
Period From	:	10-16-2016	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.14
CURRENT BILL - NOVEMBER 2016		836.18
TOTAL AMOUNT DUE		1,704.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 987.00

Your monthly electricity consumption chart

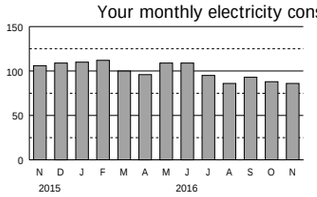

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.18		
Less : VAT	58.68		
Amount Net of VAT	777.50		
Less: BIR 2306	24.46		
BIR 2307	14.73	VATable Sales	777.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.31	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	796.99	TOTAL SALES	836.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1190/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268052113832

Collection Ref. Code	: 1835-95-128-7	Premise Address	: SITIO PLUS INAYAWAN		
Account ID	: 2680430000-7				
Customer Name	: CABRERA,EULEGIA N TM	TOTAL AMOUNT DUE	: 1,704.98	Overdue Bill	: 1
Meter Number	: 567967 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26804300007

BC11/207.2/1190/0/10/11-18-2016/36

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948146265565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312065

94834300009

Date : 11-18-2016

BC11/207.2/1210/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483430000-9

Collection Ref. Code : 1823-23-974-9

Customer Information----------

Name : BACALSO,LUDIVINA E

Premise Address : SITIO CAIMITO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524957 GS6	Pole No	:	0570901
Serial No	:	96708511	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4786
Period From	:	10-16-2016	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.10
CURRENT BILL - NOVEMBER 2016		280.62
TOTAL AMOUNT DUE		563.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 340.00

Your monthly electricity consumption chart

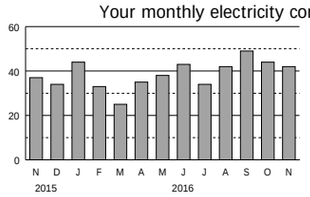

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.62		
Less : VAT	19.29		
Amount Net of VAT	261.33		
Less: BIR 2306	8.04		
BIR 2307	4.83	VATable Sales	261.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.46	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	267.75	TOTAL SALES	280.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1210/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948146265565

Collection Ref. Code	: 1823-23-974-9	Premise Address	: SITIO CAIMITO,INAYAWAN,CEBU CITY
Account ID	: 9483430000-9		
Customer Name	: BACALSO,LUDIVINA E	TOTAL AMOUNT DUE	: 563.34
Meter Number	: 524957 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94834300009 BC11/207.2/1210/0/10/11-18-2016/36 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373744921145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308087

37352300000

Date : 11-18-2016

BC11/207.2/1240/0570922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735230000-0

Collection Ref. Code : 1811-50-665-8

Customer Information----------

Name : GUTIERREZ,NOE TM S.

Premise Address : LITTLE PLAZA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538116 GS6	Pole No	:	0570922
Serial No	:	52459000	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3398
Period From	:	10-16-2016	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.14
CURRENT BILL - NOVEMBER 2016		718.45
TOTAL AMOUNT DUE		1,451.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 975.00

Your monthly electricity consumption chart

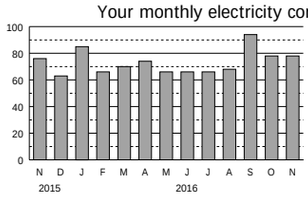

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.45		
Less : VAT	50.28		
Amount Net of VAT	668.17		
Less: BIR 2306	20.96		
BIR 2307	12.62	VATable Sales	668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.59	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	684.87	TOTAL SALES	718.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1240/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373744921145

Collection Ref. Code	: 1811-50-665-8	Premise Address	: LITTLE PLAZA,INAYAWAN,CEBU CITY
Account ID	: 3735230000-0		
Customer Name	: GUTIERREZ,NOE TM S.	TOTAL AMOUNT DUE	: 1,451.27
Meter Number	: 538116 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37352300000

BC11/207.2/1240/0/10/11-18-2016/36

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261287375398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319890

26154300003

Date : 11-18-2016

BC11/207.2/1260/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615430000-3

Collection Ref. Code : 1823-60-452-8

Customer Information----------

Name : FERNANDEZ,TEDDY G

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368414GS6	Pole No	:	0570915
Serial No	:	02106791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16115
Period From	:	10-16-2016	Prev Rdg	:	16009
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.17
CURRENT BILL - NOVEMBER 2016		1,146.49
TOTAL AMOUNT DUE		2,180.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,010.00

Your monthly electricity consumption chart

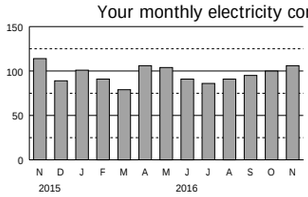

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.49		
Less : VAT	81.12		
Amount Net of VAT	1,065.37		
Less: BIR 2306	33.80		
BIR 2307	20.30	VATable Sales	1,065.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.27	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,092.39	TOTAL SALES	1,146.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1260/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261287375398

Collection Ref. Code	: 1823-60-452-8	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 2615430000-3		
Customer Name	: FERNANDEZ,TEDDY G	TOTAL AMOUNT DUE	: 2,180.37
Meter Number	: 368414GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26154300003 BC11/207.2/1260/0/10/11-18-2016/36 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118663147914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312546

11824300005

Date : 11-18-2016

BC11/207.2/1270/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182430000-5

Collection Ref. Code : 1821-93-191-2

Customer Information----------

Name : VILLAGRACIA,AARON TM A

Premise Address : LITTLE PLAZA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518914 GS6	Pole No	:	0525665
Serial No	:	52196249	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6217
Period From	:	10-16-2016	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.14
CURRENT BILL - NOVEMBER 2016		1,211.98
TOTAL AMOUNT DUE		2,344.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,207.00

Your monthly electricity consumption chart

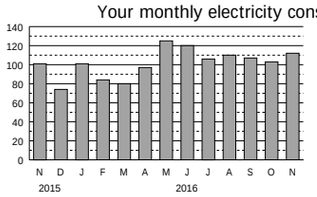

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.98		
Less : VAT	85.78		
Amount Net of VAT	1,126.20		
Less: BIR 2306	35.73		
BIR 2307	21.46	VATable Sales	1,126.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.01	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,154.79	TOTAL SALES	1,211.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1270/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118663147914

Collection Ref. Code	: 1821-93-191-2	Premise Address	: LITTLE PLAZA,INAYAWAN,CEBU CITY		
Account ID	: 1182430000-5				
Customer Name	: VILLAGRACIA,AARON TM A	TOTAL AMOUNT DUE	: 2,344.17	Overdue Bill	: 1
Meter Number	: 518914 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11824300005

BC11/207.2/1270/0/10/11-18-2016/36

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043633709698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309660

04347880850

Date : 11-18-2016

BC11/207.2/1300/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434788085-0

Collection Ref. Code : 1851-81-764-6

Customer Information----------

Name : FUENTES,ROWENA QUIOBE

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	529697 GS6	Pole No	:	0525665
Serial No	:	88602413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37073
Period From	:	10-16-2016	Prev Rdg	:	35884
No of Days	:	31	Diff Rdg	:	1189
Avg kWh/day	:	38.36	Registered	:	1189
Conn Load	:	472	Billed kWh	:	1189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,986.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,057.00
Transmission Charge	0.4416/kWh	525.06
System Loss Charge	0.7643/kWh	908.75
Sub-Total		7,490.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	117.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,986.00	239.72
Sub-Total		357.81
Government Charges		
Franchise Tax - Local		84.42
Value Added Tax		
Generation		373.98
Transmission		15.43
System Loss		53.35
Distribution		408.85
Others		53.07
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.44
Sub-Total		1,555.54
CURRENT BILL - NOVEMBER 2016		12,811.24
TOTAL AMOUNT DUE		24,797.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 11,800.00

Your monthly electricity consumption chart

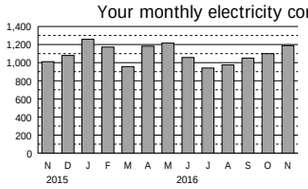

Avg Monthly Usage : 1,091.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,811.24		
Less : VAT	904.68		
Amount Net of VAT	11,906.56		
Less: BIR 2306	376.95		
BIR 2307	226.80	VATable Sales	11,906.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,302.81	VAT Zero Rated Sales	0.00
Add : VAT	904.68	VAT Amount	904.68
TOTAL AMOUNT DUE	12,207.49	TOTAL SALES	12,811.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1300/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043633709698

Collection Ref. Code	: 1851-81-764-6	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 0434788085-0				
Customer Name	: FUENTES,ROWENA QUIOBE	TOTAL AMOUNT DUE	: 24,797.43	Overdue Bill	: 1
Meter Number	: 529697 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04347880850 BC11/207.2/1300/0/10/11-18-2016/36 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856758705319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316204

85602300007

Date : 11-18-2016

BC11/207.2/1310/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560230000-7

Collection Ref. Code : 1809-76-365-7

Customer Information----------

Name : QUIOBE,FELIX JR O.

Premise Address : LITTLE PLAZA,INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	327010GS6	Pole No	:	0525665
Serial No	:	44876596	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18420
Period From	:	10-16-2016	Prev Rdg	:	18291
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.51
CURRENT BILL - NOVEMBER 2016		1,396.59
TOTAL AMOUNT DUE		2,768.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,946.00

Your monthly electricity consumption chart

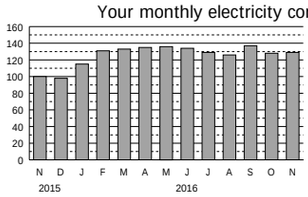

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.59		
Less : VAT	98.86		
Amount Net of VAT	1,297.73		
Less: BIR 2306	41.19		
BIR 2307	24.73	VATable Sales	1,297.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.81	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,330.67	TOTAL SALES	1,396.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1310/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856758705319

Collection Ref. Code	: 1809-76-365-7	Premise Address	: LITTLE PLAZA,INAYAWAN,Cebu City		
Account ID	: 8560230000-7				
Customer Name	: QUIOBE,FELIX JR O.	TOTAL AMOUNT DUE	: 2,768.77	Overdue Bill	: 1
Meter Number	: 327010GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85602300007 BC11/207.2/1310/0/10/11-18-2016/36 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548445649283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311583

5480166465

Date : 11-18-2016

BC11/207.2/1330/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480166465-4

Collection Ref. Code : 1851-72-215-7

Customer Information----------

Name : ROMEO,RODINO CABELLON

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	530425 GS6	Pole No	:	0525665
Serial No	:	96587897	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6461
Period From	:	10-16-2016	Prev Rdg	:	6382
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.73
CURRENT BILL - NOVEMBER 2016		731.29
TOTAL AMOUNT DUE		1,637.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,055.00

Your monthly electricity consumption chart

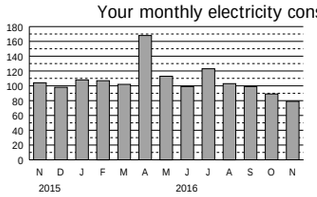

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.29		
Less : VAT	51.31		
Amount Net of VAT	679.98		
Less: BIR 2306	21.38		
BIR 2307	12.85	VATable Sales	679.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.75	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	697.06	TOTAL SALES	731.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1330/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548445649283

Collection Ref. Code	: 1851-72-215-7	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 5480166465-4				
Customer Name	: ROMEO,RODINO CABELLON	TOTAL AMOUNT DUE	: 1,637.28	Overdue Bill	: 1
Meter Number	: 530425 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5480166465 BC11/207.2/1330/0/10/11-18-2016/36 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411817187245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310964

41176314734

Date : 11-18-2016

BC11/207.2/1331/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117631473-4

Collection Ref. Code : 1855-99-566-2

Customer Information----------

Name : ROMEO,ANELYN BANDOZA

Premise Address : 020 SLP,INAYAWAN

TIN :

Metering Information----------

Meter No	:	002283 EFS6	Pole No	:	0525665
Serial No	:	94722118	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1394
Period From	:	10-16-2016	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.09
CURRENT BILL - NOVEMBER 2016		287.49
TOTAL AMOUNT DUE		589.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 335.00

Your monthly electricity consumption chart

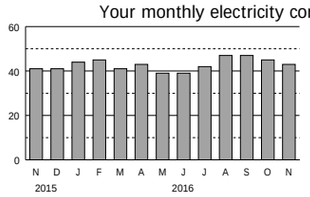

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.49		
Less : VAT	19.77		
Amount Net of VAT	267.72		
Less: BIR 2306	8.24		
BIR 2307	4.94	VATable Sales	267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.54	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	274.31	TOTAL SALES	287.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1331/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411817187245

Collection Ref. Code	: 1855-99-566-2	Premise Address	: 020 SLP,INAYAWAN
Account ID	: 4117631473-4		
Customer Name	: ROMEO,ANELYN BANDOZA	TOTAL AMOUNT DUE	: 589.45
Meter Number	: 002283 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41176314734 BC11/207.2/1331/0/10/11-18-2016/36 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443592947860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309085

4439458243

Date : 11-18-2016

BC11/207.2/1340/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439345824-3

Collection Ref. Code : 1853-46-935-1

Customer Information----------

Name : CABARRUBIAS,RAQUEL DIGNOS

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	336416 GS6	Pole No	:	0525665
Serial No	:	47643664	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2785
Period From	:	10-16-2016	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	344	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 116.88
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.16
CURRENT BILL - NOVEMBER 2016		588.26
TOTAL AMOUNT DUE		1,024.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 456.00

Your monthly electricity consumption chart

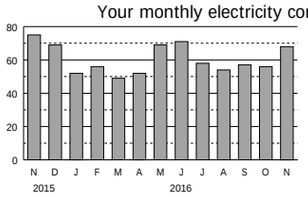

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.26		
Less : VAT	40.93		
Amount Net of VAT	547.33		
Less: BIR 2306	17.05		
BIR 2307	10.30	VATable Sales	547.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.98	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	560.91	TOTAL SALES	588.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1340/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443592947860

Collection Ref. Code	: 1853-46-935-1	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 4439345824-3				
Customer Name	: CABARRUBIAS,RAQUEL DIGNOS	TOTAL AMOUNT DUE	: 1,024.27	Overdue Bill	: 1
Meter Number	: 336416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4439458243 BC11/207.2/1340/0/10/11-18-2016/36 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792526582156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316933

79236941617

Date : 11-18-2016

BC11/207.2/1343/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923694161-7

Collection Ref. Code : 1859-61-917-7

Customer Information----------

Name : ALFANTA,CRESENCIA CABANIOG

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034780	Pole No	:	0525665
Serial No	:	121759823	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1690
Period From	:	10-16-2016	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		- 29.57
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.75
CURRENT BILL - NOVEMBER 2016		820.26
TOTAL AMOUNT DUE		1,717.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,360.00

Your monthly electricity consumption chart

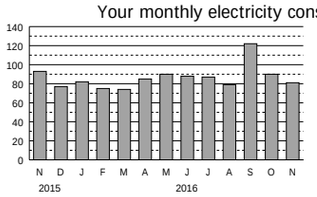

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.26		
Less : VAT	58.78		
Amount Net of VAT	761.48		
Less: BIR 2306	24.50		
BIR 2307	14.46	VATable Sales	761.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.52	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	781.30	TOTAL SALES	820.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1343/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792526582156

Collection Ref. Code	: 1859-61-917-7	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY
Account ID	: 7923694161-7		
Customer Name	: ALFANTA,CRESENCIA CABANIOG	TOTAL AMOUNT DUE	: 1,717.08
Meter Number	: MTR1034780	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79236941617 BC11/207.2/1343/0/10/11-18-2016/36 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500339423805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305548

50007532653

Date : 11-18-2016

BC11/207.2/1350/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000753265-3

Collection Ref. Code : 1851-56-317-2

Customer Information----------

Name : MACAN,ELVIRA ABELLANOSA

Premise Address : SITIO LITTLE PLAZA,F. JACA STREET,INAYAWAN

TIN :

Metering Information----------

Meter No	:	523682 RAS6	Pole No	:	0525665
Serial No	:	96670066	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3994
Period From	:	10-16-2016	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 461.50	9.23
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.17
CURRENT BILL - NOVEMBER 2016		1,376.04
TOTAL AMOUNT DUE		1,837.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 577.00

Your monthly electricity consumption chart

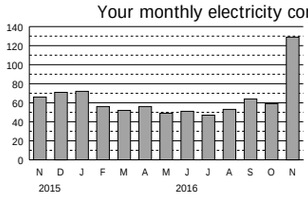

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.04		
Less : VAT	96.65		
Amount Net of VAT	1,279.39		
Less: BIR 2306	40.27		
BIR 2307	24.36	VATable Sales	1,279.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.76	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,311.41	TOTAL SALES	1,376.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1350/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500339423805

Collection Ref. Code	: 1851-56-317-2	Premise Address	: SITIO LITTLE PLAZA,F. JACA STREET,INAYAWAN		
Account ID	: 5000753265-3				
Customer Name	: MACAN,ELVIRA ABELLANOSA	TOTAL AMOUNT DUE	: 1,837.40	Overdue Bill	: 1
Meter Number	: 523682 RAS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50007532653 BC11/207.2/1350/0/10/11-18-2016/36 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815425128142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312243

81529822439

Date : 11-18-2016

BC11/207.2/1380/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152982243-9

Collection Ref. Code : 1851-67-587-6

Customer Information----------

Name : OCARIZA,HENRY BACUS

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	528539 GS6	Pole No	:	0525665
Serial No	:	26166302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3786
Period From	:	10-16-2016	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	345	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.69
CURRENT BILL - NOVEMBER 2016		546.79
TOTAL AMOUNT DUE		1,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 562.00

Your monthly electricity consumption chart

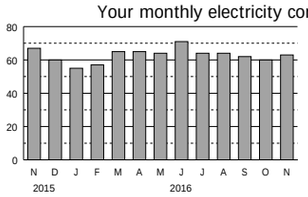

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.79		
Less : VAT	38.11		
Amount Net of VAT	508.68		
Less: BIR 2306	15.89		
BIR 2307	9.57	VATable Sales	508.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.22	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	521.33	TOTAL SALES	546.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1380/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815425128142

Collection Ref. Code	: 1851-67-587-6	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 8152982243-9				
Customer Name	: OCARIZA,HENRY BACUS	TOTAL AMOUNT DUE	: 1,015.24	Overdue Bill	: 1
Meter Number	: 528539 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81529822439 BC11/207.2/1380/0/10/11-18-2016/36 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187957505608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314734

18722300003

Date : 11-18-2016

BC11/207.2/1400/0525651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872230000-3

Collection Ref. Code : 1809-91-404-3

Customer Information----------

Name : GADIANO,OLIPIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	383603GS6	Pole No	:	0525651
Serial No	:	2003141861	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51644
Period From	:	10-16-2016	Prev Rdg	:	51210
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,710.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,210.88
Transmission Charge	0.4416/kWh	191.65
System Loss Charge	0.7643/kWh	331.71
Sub-Total		2,734.24
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		157.32
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		136.51
Transmission		5.64
System Loss		19.49
Distribution		149.62
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		571.67
CURRENT BILL - NOVEMBER 2016		4,710.03
TOTAL AMOUNT DUE		10,421.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,181.00

Your monthly electricity consumption chart

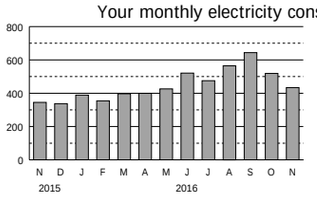

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,710.03		
Less : VAT	333.86		
Amount Net of VAT	4,376.17		
Less: BIR 2306	139.12		
BIR 2307	83.39	VATable Sales	4,376.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.66	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,487.52	TOTAL SALES	4,710.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1400/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187957505608

Collection Ref. Code	: 1809-91-404-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 1872230000-3				
Customer Name	: GADIANO,OLIPIO	TOTAL AMOUNT DUE	: 10,421.02	Overdue Bill	: 1
Meter Number	: 383603GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18722300003 BC11/207.2/1400/0/10/11-18-2016/36 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418213470031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314179

41822300004

Date : 11-18-2016

BC11/207.2/1410/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182230000-4

Collection Ref. Code : 1809-92-146-5

Customer Information----------

Name : JABALDE,PABLO

Premise Address : BK 494 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354974GS6	Pole No	:	0525630
Serial No	:	75288817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15526
Period From	:	10-16-2016	Prev Rdg	:	15262
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.49
CURRENT BILL - NOVEMBER 2016		2,845.47
TOTAL AMOUNT DUE		5,352.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,951.00

Your monthly electricity consumption chart

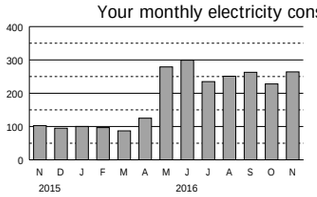

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.47		
Less : VAT	200.97		
Amount Net of VAT	2,644.50		
Less: BIR 2306	83.74		
BIR 2307	50.37	VATable Sales	2,644.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.39	VAT Zero Rated Sales	0.00
Add : VAT	200.97	VAT Amount	200.97
TOTAL AMOUNT DUE	2,711.36	TOTAL SALES	2,845.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1410/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418213470031

Collection Ref. Code : 1809-92-146-5

Account ID : 4182230000-4

Customer Name : JABALDE,PABLO

Meter Number : 354974GS6

Period : Oct 2016

Premise Address : BK 494 INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,352.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41822300004

BC11/207.2/1410/0/10/11-18-2016/36

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862680744878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86273300003

BILLING STATEMENT

1007318455

Date : 11-18-2016

BC11/207.2/1420/0525651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627330000-3

Collection Ref. Code : 1833-75-830-7

Customer Information----------

Name : TAN,JUDITH C TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	434591GS6	Pole No	:	0525651
Serial No	:	54243590	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13852
Period From	:	10-16-2016	Prev Rdg	:	13785
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 109.72
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.72
CURRENT BILL - NOVEMBER 2016		585.82
TOTAL AMOUNT DUE		1,287.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 804.00

Your monthly electricity consumption chart

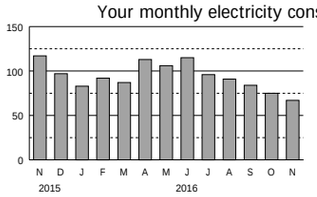

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.82		
Less : VAT	40.99		
Amount Net of VAT	544.83		
Less: BIR 2306	17.09		
BIR 2307	10.26	VATable Sales	544.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.48	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	558.47	TOTAL SALES	585.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1420/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862680744878

Collection Ref. Code	: 1833-75-830-7	Premise Address	: INAYAWAN		
Account ID	: 8627330000-3				
Customer Name	: TAN,JUDITH C TM	TOTAL AMOUNT DUE	: 1,287.77	Overdue Bill	: 1
Meter Number	: 434591GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86273300003

BC11/207.2/1420/0/10/11-18-2016/36

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287477409035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315669

28722300002

Date : 11-18-2016

BC11/207.2/1440/0525651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872230000-2

Collection Ref. Code : 1809-91-434-5

Customer Information----------

Name : BACALSO,ALIPIO -DWN N

Premise Address : INAYAWAN PARDO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	473150 GS6	Pole No	:	0525651
Serial No	:	60025770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9810
Period From	:	10-16-2016	Prev Rdg	:	9633
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	260	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.29
CURRENT BILL - NOVEMBER 2016		1,913.50
TOTAL AMOUNT DUE		3,766.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,908.00

Your monthly electricity consumption chart

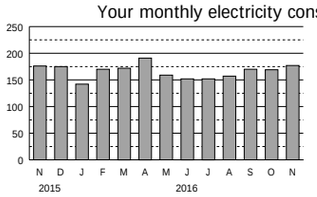

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.50		
Less : VAT	135.36		
Amount Net of VAT	1,778.14		
Less: BIR 2306	56.40		
BIR 2307	33.88	VATable Sales	1,778.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.86	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,823.22	TOTAL SALES	1,913.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1440/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287477409035

Collection Ref. Code : 1809-91-434-5

Account ID : 2872230000-2

Customer Name : BACALSO,ALIPIO -DWN N

Meter Number : 473150 GS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO,INAYAWAN

TOTAL AMOUNT DUE : 3,766.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28722300002

BC11/207.2/1440/0/10/11-18-2016/36

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687163832888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314602

68722300008

Date : 11-18-2016

BC11/207.2/1460/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872230000-8

Collection Ref. Code : 1809-91-506-6

Customer Information----------

Name : LABRADA,FRANCISCA

Premise Address : 96 INAYAWAN PARDO INT.

TIN :

Metering Information----------

Meter No	:	MTR1106834	Pole No	:	0525686
Serial No	:	40045174	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6082
Period From	:	10-16-2016	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		104.93
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.89
CURRENT BILL - NOVEMBER 2016		3,680.85
TOTAL AMOUNT DUE		7,233.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,300.00

Your monthly electricity consumption chart

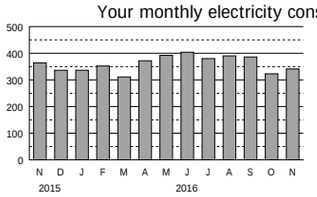

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.85		
Less : VAT	260.19		
Amount Net of VAT	3,420.66		
Less: BIR 2306	108.41		
BIR 2307	65.16	VATable Sales	3,420.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.09	VAT Zero Rated Sales	0.00
Add : VAT	260.19	VAT Amount	260.19
TOTAL AMOUNT DUE	3,507.28	TOTAL SALES	3,680.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1460/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687163832888

Collection Ref. Code	: 1809-91-506-6	Premise Address	: 96 INAYAWAN PARDO INT.		
Account ID	: 6872230000-8				
Customer Name	: LABRADA,FRANCISCA	TOTAL AMOUNT DUE	: 7,233.99	Overdue Bill	: 1
Meter Number	: MTR1106834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68722300008

BC11/207.2/1460/0/10/11-18-2016/36

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606669624742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308077

60616407544

Date : 11-18-2016

BC11/207.2/1461/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061640754-4

Collection Ref. Code : 1857-36-584-4

Customer Information----------

Name : AMIAS,SYRON GEROMO

Premise Address : SITIO LITTLE PLAZA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006132 EFS6	Pole No	:	0525686
Serial No	:	121429287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8816
Period From	:	10-16-2016	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	345	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.76
CURRENT BILL - NOVEMBER 2016		2,222.51
TOTAL AMOUNT DUE		4,688.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,497.33

Your monthly electricity consumption chart

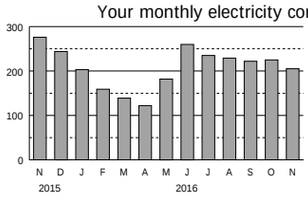

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.51		
Less : VAT	157.45		
Amount Net of VAT	2,065.06		
Less: BIR 2306	65.62		
BIR 2307	39.35	VATable Sales	2,065.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.09	VAT Zero Rated Sales	0.00
Add : VAT	157.45	VAT Amount	157.45
TOTAL AMOUNT DUE	2,117.54	TOTAL SALES	2,222.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1461/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606669624742

Collection Ref. Code	: 1857-36-584-4	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN, CEBU CITY		
Account ID	: 6061640754-4				
Customer Name	: AMIAS,SYRON GEROMO	TOTAL AMOUNT DUE	: 4,688.00	Overdue Bill	: 1
Meter Number	: 006132 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60616407544 BC11/207.2/1461/0/10/11-18-2016/36 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618508958896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313486

61862072370

Date : 11-18-2016

BC11/207.2/1490/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186207237-0

Collection Ref. Code : 1855-20-314-6

Customer Information----------

Name : DACULAN,OTILLA GENOBATEN

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	6953 EIS6	Pole No	:	0525686
Serial No	:	32114647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16809
Period From	:	10-16-2016	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	236	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,765.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,765.00	95.30
Sub-Total		141.88
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		614.09
CURRENT BILL - NOVEMBER 2016		5,057.66
TOTAL AMOUNT DUE		9,822.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,001.00

Your monthly electricity consumption chart

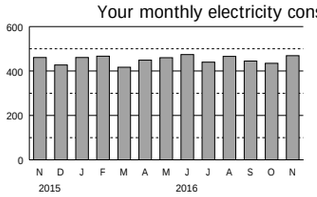

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.66		
Less : VAT	357.33		
Amount Net of VAT	4,700.33		
Less: BIR 2306	148.89		
BIR 2307	89.54	VATable Sales	4,700.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.90	VAT Zero Rated Sales	0.00
Add : VAT	357.33	VAT Amount	357.33
TOTAL AMOUNT DUE	4,819.23	TOTAL SALES	5,057.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1490/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618508958896

Collection Ref. Code	: 1855-20-314-6	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 6186207237-0				
Customer Name	: DACULAN,OTILLA GENOBATEN	TOTAL AMOUNT DUE	: 9,822.72	Overdue Bill	: 1
Meter Number	: 6953 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61862072370 BC11/207.2/1490/0/10/11-18-2016/36 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387215358275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315071

38722300001

Date : 11-18-2016

BC11/207.2/1520/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872230000-1

Collection Ref. Code : 1809-91-446-9

Customer Information----------

Name : DEJACTO,DEMETRIO L

Premise Address : F. JACA ST SITIO S.L.P.,LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	254437GS6	Pole No	:	0525686
Serial No	:	49336903	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9965
Period From	:	10-16-2016	Prev Rdg	:	9881
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.39
CURRENT BILL - NOVEMBER 2016		813.94
TOTAL AMOUNT DUE		1,536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 906.00

Your monthly electricity consumption chart

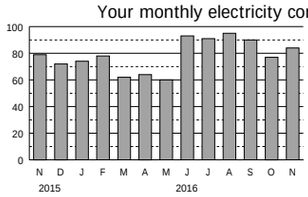

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.94		
Less : VAT	57.03		
Amount Net of VAT	756.91		
Less: BIR 2306	23.77		
BIR 2307	14.34	VATable Sales	756.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.80	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	775.83	TOTAL SALES	813.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1520/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387215358275

Collection Ref. Code	: 1809-91-446-9	Premise Address	: F. JACA ST SITIO S.L.P.,LOWER INAYAWAN		
Account ID	: 3872230000-1				
Customer Name	: DEJACTO,DEMETRIO L	TOTAL AMOUNT DUE	: 1,536.97	Overdue Bill	: 1
Meter Number	: 254437GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38722300001 BC11/207.2/1520/0/10/11-18-2016/36 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585720973014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313086

58584300006

Date : 11-18-2016

BC11/207.2/1530/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858430000-6

Collection Ref. Code : 1839-54-335-3

Customer Information----------

Name : BENOCILLA,RONEL E

Premise Address : SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003792	Pole No	:	0525686
Serial No	:	121516631	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14188
Period From	:	10-16-2016	Prev Rdg	:	13795
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	140	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,002.02
Transmission Charge	0.4416/kWh	173.55
System Loss Charge	0.7643/kWh	300.37
Sub-Total		2,475.94
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		123.62
Transmission		5.10
System Loss		17.62
Distribution		135.54
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		514.34
CURRENT BILL - NOVEMBER 2016		4,236.25
TOTAL AMOUNT DUE		8,107.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,715.00

Your monthly electricity consumption chart

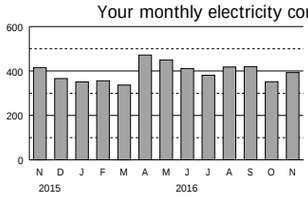

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.25		
Less : VAT	299.21		
Amount Net of VAT	3,937.04		
Less: BIR 2306	124.67		
BIR 2307	75.00	VATable Sales	3,937.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.37	VAT Zero Rated Sales	0.00
Add : VAT	299.21	VAT Amount	299.21
TOTAL AMOUNT DUE	4,036.58	TOTAL SALES	4,236.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1530/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585720973014

Collection Ref. Code	: 1839-54-335-3	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY		
Account ID	: 5858430000-6				
Customer Name	: BENOCILLA,RONEL E	TOTAL AMOUNT DUE	: 8,107.77	Overdue Bill	: 1
Meter Number	: MTR1003792				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58584300006 BC11/207.2/1530/0/10/11-18-2016/36 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048056195043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311837

04886553918

Date : 11-18-2016

BC11/207.2/1545/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488655391-8

Collection Ref. Code : 1855-38-536-8

Customer Information----------

Name : MONTER,RICARDO DANAS

Premise Address : SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008729	Pole No	:	0525686
Serial No	:	121569678	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2396
Period From	:	10-16-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	369	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.46
CURRENT BILL - NOVEMBER 2016		568.49
TOTAL AMOUNT DUE		1,250.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,170.00

Your monthly electricity consumption chart

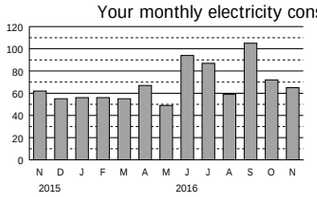

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.49		
Less : VAT	39.78		
Amount Net of VAT	528.71		
Less: BIR 2306	16.57		
BIR 2307	9.95	VATable Sales	528.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.19	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	541.97	TOTAL SALES	568.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1545/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048056195043

Collection Ref. Code	: 1855-38-536-8	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY
Account ID	: 0488655391-8		
Customer Name	: MONTER,RICARDO DANAS	TOTAL AMOUNT DUE	: 1,250.58
Meter Number	: MTR1008729		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04886553918

BC11/207.2/1545/0/10/11-18-2016/36

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679363528845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311585

67965297335

Date : 11-18-2016

BC11/207.2/1565/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796529733-5

Collection Ref. Code : 1859-28-839-1

Customer Information----------

Name : CANTANCIO,SUSIE LAPANAN

Premise Address : SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009553	Pole No	:	0525686
Serial No	:	83347297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1632
Period From	:	10-16-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 140.69
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.91
CURRENT BILL - NOVEMBER 2016		405.77
TOTAL AMOUNT DUE		729.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 333.00

Your monthly electricity consumption chart

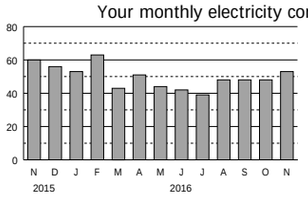

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.77		
Less : VAT	28.05		
Amount Net of VAT	377.72		
Less: BIR 2306	11.70		
BIR 2307	7.05	VATable Sales	377.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.97	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	387.02	TOTAL SALES	405.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1565/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679363528845

Collection Ref. Code	: 1859-28-839-1	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN,CEBU CITY		
Account ID	: 6796529733-5				
Customer Name	: CANTANCIO,SUSIE LAPANAN	TOTAL AMOUNT DUE	: 729.88	Overdue Bill	: 1
Meter Number	: MTR1009553				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67965297335 BC11/207.2/1565/0/10/11-18-2016/36 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189278675396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315386

18932300009

Date : 11-18-2016

BC11/207.2/1570/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893230000-9

Collection Ref. Code : 1811-22-947-6

Customer Information----------

Name : ALMENDRAS,FE TM M.

Premise Address : PLUS,INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	8534 EES6	Pole No	:	0525686
Serial No	:	06142245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1870
Period From	:	10-16-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.40
CURRENT BILL - NOVEMBER 2016		424.06
TOTAL AMOUNT DUE		896.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 535.00

Your monthly electricity consumption chart

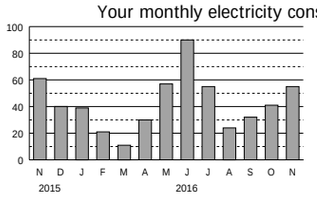

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.06		
Less : VAT	29.45		
Amount Net of VAT	394.61		
Less: BIR 2306	12.26		
BIR 2307	7.37	VATable Sales	394.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.98	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	404.43	TOTAL SALES	424.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1570/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189278675396

Collection Ref. Code	: 1811-22-947-6	Premise Address	: PLUS,INAYAWAN,Cebu City
Account ID	: 1893230000-9		
Customer Name	: ALMENDRAS,FE TM M.	TOTAL AMOUNT DUE	: 896.15
Meter Number	: 8534 EES6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18932300009

BC11/207.2/1570/0/10/11-18-2016/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153861996381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314128

15338676594

Date : 11-18-2016

BC11/207.2/1580/0525693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533867659-4

Collection Ref. Code : 1849-88-026-3

Customer Information----------

Name : BAYO,ROGELIO REDEMPTO CAMANCE

Premise Address : SITIO PALWA MARIA

TIN : 123-806-950-000

Metering Information----------

Meter No	:	490765 GS6	Pole No	:	0525693
Serial No	:	52074334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8756
Period From	:	10-16-2016	Prev Rdg	:	8630
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	544	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.46
CURRENT BILL - NOVEMBER 2016		1,363.28
TOTAL AMOUNT DUE		2,661.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,505.50

Your monthly electricity consumption chart

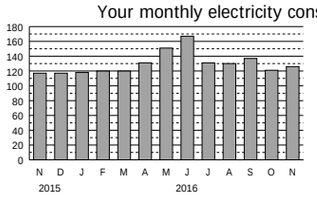

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.28		
Less : VAT	96.46		
Amount Net of VAT	1,266.82		
Less: BIR 2306	40.20		
BIR 2307	24.14	VATable Sales	1,266.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.48	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,298.94	TOTAL SALES	1,363.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1580/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153861996381

Collection Ref. Code	: 1849-88-026-3	Premise Address	: SITIO PALWA MARIA		
Account ID	: 1533867659-4				
Customer Name	: BAYO,ROGELIO REDEMPTO CAMANCE	TOTAL AMOUNT DUE	: 2,661.30	Overdue Bill	: 1
Meter Number	: 490765 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15338676594

BC11/207.2/1580/0/10/11-18-2016/36

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175150401088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309477

17583300003

Date : 11-18-2016

BC11/207.2/1590/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758330000-3

Collection Ref. Code : 1835-40-389-1

Customer Information----------

Name : CABELLON,ERNESTO B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	106694SS6	Pole No	:	0525686
Serial No	:	87193185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49483
Period From	:	10-16-2016	Prev Rdg	:	49372
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.41
CURRENT BILL - NOVEMBER 2016		1,206.49
TOTAL AMOUNT DUE		2,562.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,639.00

Your monthly electricity consumption chart

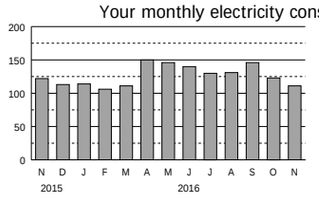

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.49		
Less : VAT	85.58		
Amount Net of VAT	1,120.91		
Less: BIR 2306	35.66		
BIR 2307	21.36	VATable Sales	1,120.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.89	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,149.47	TOTAL SALES	1,206.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1590/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175150401088

Collection Ref. Code	: 1835-40-389-1	Premise Address	: INAYAWAN		
Account ID	: 1758330000-3				
Customer Name	: CABELLON,ERNESTO B TM	TOTAL AMOUNT DUE	: 2,562.88	Overdue Bill	: 1
Meter Number	: 106694SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17583300003 BC11/207.2/1590/0/10/11-18-2016/36 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031031102308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03116732581

BILLING STATEMENT

1007320298

Date : 11-18-2016

BC11/207.2/1595/0525693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311673258-1

Collection Ref. Code : 1863-29-017-6

Customer Information----------

Name : DELGADO,MARY GRACE ABENDAN

Premise Address : SITIO LITTLE PLAZA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126198	Pole No	:	0525693
Serial No	:	40079625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	799
Period From	:	10-16-2016	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 108.88
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.81
CURRENT BILL - NOVEMBER 2016		555.27
Debit Adjustments		6.63
Payment Arrangement		786.02
TOTAL AMOUNT DUE		2,149.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 470.00

Your monthly electricity consumption chart

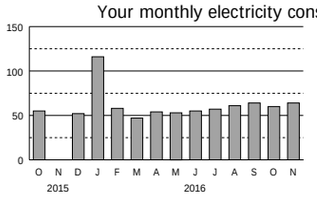

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.27		
Less : VAT	38.70		
Amount Net of VAT	516.57		
Less: BIR 2306	16.13		
BIR 2307	9.72	VATable Sales	516.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.72	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	529.42	TOTAL SALES	555.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1595/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031031102308

Collection Ref. Code	: 1863-29-017-6	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN, CEBU CITY		
Account ID	: 0311673258-1				
Customer Name	: DELGADO,MARY GRACE ABENDAN	TOTAL AMOUNT DUE	: 2,149.05	Overdue Bill	: 1
Meter Number	: MTR1126198				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03116732581

BC11/207.2/1595/0/10/11-18-2016/36

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658724406900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316430

65894300006

Date : 11-18-2016

BC11/207.2/1620/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589430000-6

Collection Ref. Code : 1839-96-776-5

Customer Information----------

Name : SUAN,AVELINA C

Premise Address : SITIO PLUS,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094023	Pole No	:	0525742
Serial No	:	129125998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2773
Period From	:	10-16-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	130	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,586.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.6216/kWh	160.37
System Loss Charge	0.7429/kWh	191.67
Sub-Total		1,666.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		81.16
Transmission		4.72
System Loss		11.06
Distribution		89.19
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.22
CURRENT BILL - NOVEMBER 2016		2,826.12
TOTAL AMOUNT DUE		5,412.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,836.00

Your monthly electricity consumption chart

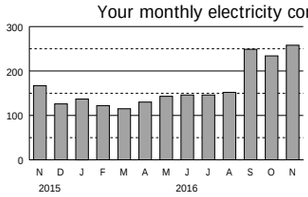

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.12		
Less : VAT	197.65		
Amount Net of VAT	2,628.47		
Less: BIR 2306	82.36		
BIR 2307	50.11	VATable Sales	2,628.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.00	VAT Zero Rated Sales	0.00
Add : VAT	197.65	VAT Amount	197.65
TOTAL AMOUNT DUE	2,693.65	TOTAL SALES	2,826.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1620/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658724406900

Collection Ref. Code	: 1839-96-776-5	Premise Address	: SITIO PLUS,,INAYAWAN,CEBU CITY		
Account ID	: 6589430000-6				
Customer Name	: SUAN,AVELINA C	TOTAL AMOUNT DUE	: 5,412.51	Overdue Bill	: 1
Meter Number	: MTR1094023				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65894300006 BC11/207.2/1620/0/10/11-18-2016/36 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688902216675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315242

68882300004

Date : 11-18-2016

BC11/207.2/1670/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888230000-4

Collection Ref. Code : 1813-38-725-7

Customer Information----------

Name : ADUBAL,EDGAR TM F.

Premise Address : F JACA ST, PAULA MA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202585WS6	Pole No	:	0525742
Serial No	:	45410997	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8901
Period From	:	10-16-2016	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.74
CURRENT BILL - NOVEMBER 2016		298.17
TOTAL AMOUNT DUE		501.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 130.00

Your monthly electricity consumption chart

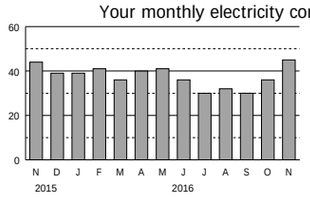

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.17		
Less : VAT	20.40		
Amount Net of VAT	277.77		
Less: BIR 2306	8.50		
BIR 2307	5.13	VATable Sales	277.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	284.54	TOTAL SALES	298.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1670/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688902216675

Collection Ref. Code	: 1813-38-725-7	Premise Address	: F JACA ST, PAULA MA,INAYAWAN,CEBU CITY		
Account ID	: 6888230000-4				
Customer Name	: ADUBAL,EDGAR TM F.	TOTAL AMOUNT DUE	: 501.67	Overdue Bill	: 1
Meter Number	: 202585WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68882300004 BC11/207.2/1670/0/10/11-18-2016/36 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984059673104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312423

98425300005

Date : 11-18-2016

BC11/207.2/1680/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842530000-5

Collection Ref. Code : 1845-41-170-6

Customer Information----------

Name : ENCORPORADO,ALEXANDER C

Premise Address : F. JACA ST., PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499891 GS6	Pole No	:	0525595
Serial No	:	59637030	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5805
Period From	:	10-16-2016	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	810	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.77
CURRENT BILL - NOVEMBER 2016		608.48
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		1,189.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 969.00

Your monthly electricity consumption chart

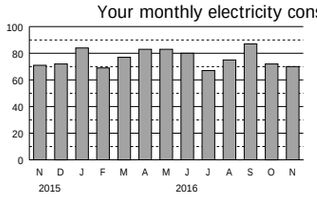

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.48		
Less : VAT	42.44		
Amount Net of VAT	566.04		
Less: BIR 2306	17.69		
BIR 2307	10.65	VATable Sales	566.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.70	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	580.14	TOTAL SALES	608.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1680/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984059673104

Collection Ref. Code	: 1845-41-170-6	Premise Address	: F. JACA ST., PAULA MARIA,INAYAWAN,CEBU CITY
Account ID	: 9842530000-5		
Customer Name	: ENCORPORADO,ALEXANDER C	TOTAL AMOUNT DUE	: 1,189.54
Meter Number	: 499891 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98425300005

BC11/207.2/1680/0/10/11-18-2016/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562357647466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318125

56254300009

Date : 11-18-2016

BC11/207.2/1700/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625430000-9

Collection Ref. Code : 1831-18-773-6

Customer Information----------

Name : BARNAYHA,MALOU G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	267359GS6	Pole No	:	0525595
Serial No	:	49001866	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18710
Period From	:	10-16-2016	Prev Rdg	:	18586
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.54
CURRENT BILL - NOVEMBER 2016		1,339.04
TOTAL AMOUNT DUE		2,498.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,427.00

Your monthly electricity consumption chart

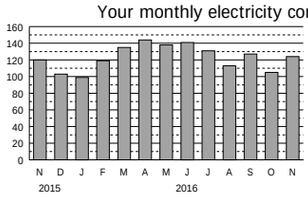

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.04		
Less : VAT	94.65		
Amount Net of VAT	1,244.39		
Less: BIR 2306	39.43		
BIR 2307	23.71	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.25	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,275.90	TOTAL SALES	1,339.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1700/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562357647466

Collection Ref. Code	: 1831-18-773-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 5625430000-9				
Customer Name	: BARNAYHA,MALOU G	TOTAL AMOUNT DUE	: 2,498.08	Overdue Bill	: 1
Meter Number	: 267359GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56254300009

BC11/207.2/1700/0/10/11-18-2016/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487467935047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314054

48784300005

Date : 11-18-2016

BC11/207.2/1710/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878430000-5

Collection Ref. Code : 1825-33-857-4

Customer Information----------

Name : LABUGA,POLICRANIA P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1006933	Pole No	:	0525742
Serial No	:	121519435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5634
Period From	:	10-16-2016	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	50	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.15
CURRENT BILL - NOVEMBER 2016		1,775.00
TOTAL AMOUNT DUE		3,501.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,930.00

Your monthly electricity consumption chart

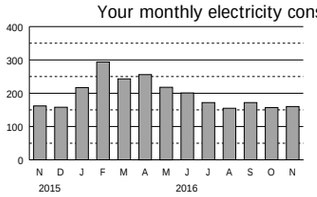

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.00		
Less : VAT	127.22		
Amount Net of VAT	1,647.78		
Less: BIR 2306	52.99		
BIR 2307	31.43	VATable Sales	1,647.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.36	VAT Zero Rated Sales	0.00
Add : VAT	127.22	VAT Amount	127.22
TOTAL AMOUNT DUE	1,690.58	TOTAL SALES	1,775.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1710/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487467935047

Collection Ref. Code	: 1825-33-857-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 4878430000-5				
Customer Name	: LABUGA,POLICRANIA P	TOTAL AMOUNT DUE	: 3,501.28	Overdue Bill	: 1
Meter Number	: MTR1006933				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48784300005 BC11/207.2/1710/0/10/11-18-2016/36 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107152841225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308342

10701078692

Date : 11-18-2016

BC11/207.2/1735/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070107869-2

Collection Ref. Code : 1855-99-362-7

Customer Information----------

Name : BENTING,ARLENE SAPLAD

Premise Address : SITIO PALWA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091341	Pole No	:	0525735
Serial No	:	40043185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	998
Period From	:	10-16-2016	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.18
CURRENT BILL - NOVEMBER 2016		663.18
TOTAL AMOUNT DUE		927.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,074.00

Your monthly electricity consumption chart

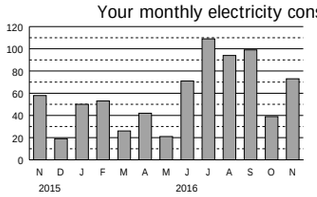

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.18		
Less : VAT	46.07		
Amount Net of VAT	617.11		
Less: BIR 2306	19.19		
BIR 2307	11.65	VATable Sales	617.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.27	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	632.34	TOTAL SALES	663.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1735/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107152841225

Collection Ref. Code	: 1855-99-362-7	Premise Address	: SITIO PALWA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 1070107869-2				
Customer Name	: BENTING,ARLENE SAPLAD	TOTAL AMOUNT DUE	: 927.81	Overdue Bill	: 1
Meter Number	: MTR1091341				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10701078692 BC11/207.2/1735/0/10/11-18-2016/36 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442315576079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308922

44248238568

Date : 11-18-2016

BC11/207.2/1765/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424823856-8

Collection Ref. Code : 1857-97-326-7

Customer Information----------

Name : LARINO,ARNEL AGBON

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026381	Pole No	:	0525735
Serial No	:	121751410	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2220
Period From	:	10-16-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.86
CURRENT BILL - NOVEMBER 2016		594.49
TOTAL AMOUNT DUE		1,307.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 847.00

Your monthly electricity consumption chart

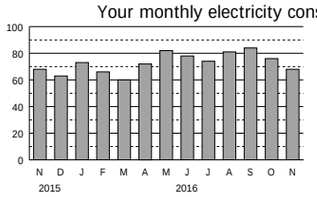

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.49		
Less : VAT	41.59		
Amount Net of VAT	552.90		
Less: BIR 2306	17.33		
BIR 2307	10.41	VATable Sales	552.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.16	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	566.75	TOTAL SALES	594.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1765/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442315576079

Collection Ref. Code	: 1857-97-326-7	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY
Account ID	: 4424823856-8		
Customer Name	: LARINO,ARNEL AGBON	TOTAL AMOUNT DUE	: 1,307.11 Overdue Bill : 1
Meter Number	: MTR1026381		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44248238568

BC11/207.2/1765/0/10/11-18-2016/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662189634797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318321

66254300008

Date : 11-18-2016

BC11/207.2/1780/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625430000-8

Collection Ref. Code : 1831-18-782-5

Customer Information----------

Name : PANDORO,BENEDICTO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048643	Pole No	:	0525735
Serial No	:	126816665	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2358
Period From	:	10-16-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 57.97
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.11
CURRENT BILL - NOVEMBER 2016		788.22
TOTAL AMOUNT DUE		1,625.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 996.00

Your monthly electricity consumption chart

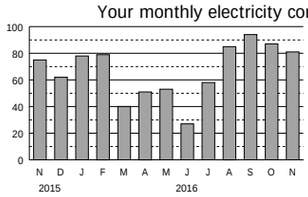

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.22		
Less : VAT	55.35		
Amount Net of VAT	732.87		
Less: BIR 2306	23.07		
BIR 2307	13.89	VATable Sales	732.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.91	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	751.26	TOTAL SALES	788.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1780/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662189634797

Collection Ref. Code	: 1831-18-782-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 6625430000-8				
Customer Name	: PANDORO,BENEDICTO M	TOTAL AMOUNT DUE	: 1,625.39	Overdue Bill	: 1
Meter Number	: MTR1048643				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254300008 BC11/207.2/1780/0/10/11-18-2016/36 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236863655073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306591

23625300001

Date : 11-18-2016

BC11/207.2/1800/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362530000-1

Collection Ref. Code : 1845-46-827-9

Customer Information----------

Name : LAPUTAN,ALLAN C

Premise Address : 0055/F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476170GS6	Pole No	:	0525553
Serial No	:	57461195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9455
Period From	:	10-16-2016	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	318	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.04
CURRENT BILL - NOVEMBER 2016		1,796.11
TOTAL AMOUNT DUE		3,585.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,418.00

Your monthly electricity consumption chart

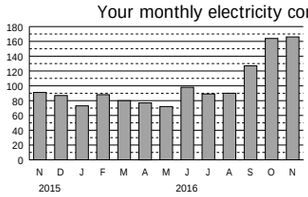

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.11		
Less : VAT	127.12		
Amount Net of VAT	1,668.99		
Less: BIR 2306	52.97		
BIR 2307	31.80	VATable Sales	1,668.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.22	VAT Zero Rated Sales	0.00
Add : VAT	127.12	VAT Amount	127.12
TOTAL AMOUNT DUE	1,711.34	TOTAL SALES	1,796.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1800/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236863655073

Collection Ref. Code : 1845-46-827-9

Account ID : 2362530000-1

Customer Name : LAPUTAN,ALLAN C

Meter Number : 476170GS6

Period : Oct 2016

Premise Address : 0055/F. JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,585.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23625300001

BC11/207.2/1800/0/10/11-18-2016/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698355128600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319548

69834300001

Date : 11-18-2016

BC11/207.2/1840/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983430000-1

Collection Ref. Code : 1823-29-776-5

Customer Information----------

Name : MICABALO,EUGENIO E

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503037 GS6	Pole No	:	0525553
Serial No	:	76882289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10243
Period From	:	10-16-2016	Prev Rdg	:	10108
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.97
CURRENT BILL - NOVEMBER 2016		1,466.56
TOTAL AMOUNT DUE		3,136.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,810.00

Your monthly electricity consumption chart

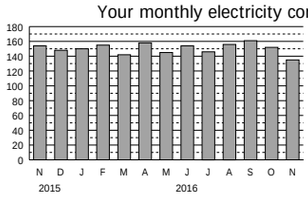

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.56		
Less : VAT	104.00		
Amount Net of VAT	1,362.56		
Less: BIR 2306	43.35		
BIR 2307	25.97	VATable Sales	1,362.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.24	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,397.24	TOTAL SALES	1,466.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1840/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698355128600

Collection Ref. Code	: 1823-29-776-5	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 6983430000-1				
Customer Name	: MICABALO,EUGENIO E	TOTAL AMOUNT DUE	: 3,136.10	Overdue Bill	: 1
Meter Number	: 503037 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69834300001 BC11/207.2/1840/0/10/11-18-2016/36 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173250313227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17325300006

1007308274

Date : 11-18-2016

BC11/207.2/1880/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732530000-6

Collection Ref. Code : 1845-37-623-4

Customer Information----------

Name : CALAMBA,HERMIE A

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470491GS6	Pole No	:	0525553
Serial No	:	53946979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6397
Period From	:	10-16-2016	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.25
CURRENT BILL - NOVEMBER 2016		599.26
TOTAL AMOUNT DUE		1,217.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 679.00

Your monthly electricity consumption chart

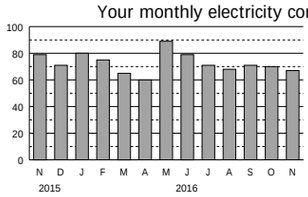

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.26		
Less : VAT	42.43		
Amount Net of VAT	556.83		
Less: BIR 2306	17.69		
BIR 2307	10.50	VATable Sales	556.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.64	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	571.07	TOTAL SALES	599.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1880/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173250313227

Collection Ref. Code	: 1845-37-623-4	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY
Account ID	: 1732530000-6		
Customer Name	: CALAMBA,HERMIE A	TOTAL AMOUNT DUE	: 1,217.62
Meter Number	: 470491GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17325300006

BC11/207.2/1880/0/10/11-18-2016/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124831860922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315681

12464300008

Date : 11-18-2016

BC11/207.2/1890/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246430000-8

Collection Ref. Code : 1823-91-011-4

Customer Information----------

Name : TIMKANG,GINGGING B

Premise Address : PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048781	Pole No	:	0525553
Serial No	:	121753017	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	507
Period From	:	10-16-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.00
CURRENT BILL - NOVEMBER 2016		427.85
TOTAL AMOUNT DUE		738.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 340.00

Your monthly electricity consumption chart

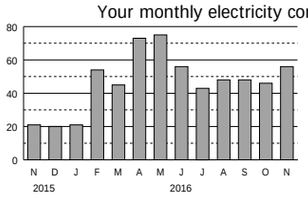

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.85		
Less : VAT	29.56		
Amount Net of VAT	398.29		
Less: BIR 2306	12.31		
BIR 2307	7.43	VATable Sales	398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.55	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	408.11	TOTAL SALES	427.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1890/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124831860922

Collection Ref. Code	: 1823-91-011-4	Premise Address	: PALWA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 1246430000-8				
Customer Name	: TIMKANG,GINGGING B	TOTAL AMOUNT DUE	: 738.77	Overdue Bill	: 1
Meter Number	: MTR1048781				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12464300008 BC11/207.2/1890/0/10/11-18-2016/36 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430444811357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319398

43073300006

Date : 11-18-2016

BC11/207.2/1930/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307330000-6

Collection Ref. Code : 1827-71-035-7

Customer Information----------

Name : BACUS,RADELU A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	454797GS6	Pole No	:	0525553
Serial No	:	57164038	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12094
Period From	:	10-16-2016	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 92.15
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.96
CURRENT BILL - NOVEMBER 2016		709.24
TOTAL AMOUNT DUE		1,429.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 470.00

Your monthly electricity consumption chart

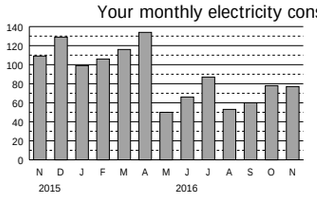

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.24		
Less : VAT	49.64		
Amount Net of VAT	659.60		
Less: BIR 2306	20.68		
BIR 2307	12.46	VATable Sales	659.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.46	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	676.10	TOTAL SALES	709.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1930/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430444811357

Collection Ref. Code : 1827-71-035-7

Account ID : 4307330000-6

Customer Name : BACUS,RADELU A

Meter Number : 454797GS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,429.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43073300006

BC11/207.2/1930/0/10/11-18-2016/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022800751840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317031

02204300004

Date : 11-18-2016

BC11/207.2/2020/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220430000-4

Collection Ref. Code : 1819-97-971-7

Customer Information----------

Name : LUMAPAY,EXODUS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	183535DS6	Pole No	:	0525546
Serial No	:	12308344	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73257
Period From	:	10-16-2016	Prev Rdg	:	73151
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.79
CURRENT BILL - NOVEMBER 2016		1,143.15
TOTAL AMOUNT DUE		2,029.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 889.00

Your monthly electricity consumption chart

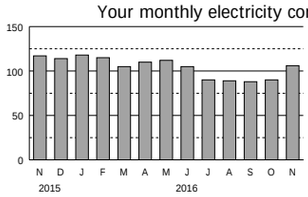

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.15		
Less : VAT	80.76		
Amount Net of VAT	1,062.39		
Less: BIR 2306	33.65		
BIR 2307	20.24	VATable Sales	1,062.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.50	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,089.26	TOTAL SALES	1,143.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2020/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022800751840

Collection Ref. Code	: 1819-97-971-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 0220430000-4				
Customer Name	: LUMAPAY,EXODUS	TOTAL AMOUNT DUE	: 2,029.06	Overdue Bill	: 1
Meter Number	: 183535DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02204300004

BC11/207.2/2020/0/10/11-18-2016/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773333700052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308501

7734518487

Date : 11-18-2016

BC11/207.2/2040/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734518487-1

Collection Ref. Code : 1851-37-197-4

Customer Information----------

Name : VERSOZA,ESTELITO SR. LEQUIGAN

Premise Address : SITIO PALWA MARIA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	309320 GS6	Pole No	:	0525546
Serial No	:	49198005	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2281
Period From	:	10-16-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.84
CURRENT BILL - NOVEMBER 2016		189.11
TOTAL AMOUNT DUE		469.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 209.00

Your monthly electricity consumption chart

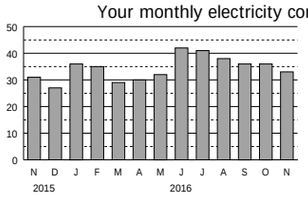

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	12.92		
Amount Net of VAT	176.19		
Less: BIR 2306	5.41		
BIR 2307	3.21	VATable Sales	176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.57	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	180.49	TOTAL SALES	189.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2040/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773333700052

Collection Ref. Code	: 1851-37-197-4	Premise Address	: SITIO PALWA MARIA,INAYAWAN		
Account ID	: 7734518487-1				
Customer Name	: VERSOZA,ESTELITO SR. LEQUIGAN	TOTAL AMOUNT DUE	: 469.74	Overdue Bill	: 1
Meter Number	: 309320 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7734518487 BC11/207.2/2040/0/10/11-18-2016/36 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911373278578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310897

91154300007

Date : 11-18-2016

BC11/207.2/2050/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115430000-7

Collection Ref. Code : 1823-57-227-8

Customer Information----------

Name : GANABIS,BASILISA B

Premise Address : SITIO PAULA MARIA,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	424232GS6	Pole No	:	0525546
Serial No	:	17394870	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8530
Period From	:	10-16-2016	Prev Rdg	:	8449
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 55.75
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.39
CURRENT BILL - NOVEMBER 2016		790.72
TOTAL AMOUNT DUE		1,738.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 690.00

Your monthly electricity consumption chart

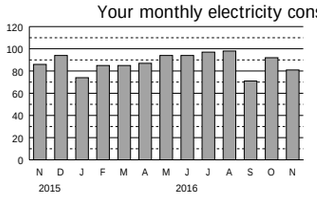

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.72		
Less : VAT	55.62		
Amount Net of VAT	735.10		
Less: BIR 2306	23.18		
BIR 2307	13.93	VATable Sales	735.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.99	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	753.61	TOTAL SALES	790.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2050/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911373278578

Collection Ref. Code	: 1823-57-227-8	Premise Address	: SITIO PAULA MARIA,INAYAWAN PARDO
Account ID	: 9115430000-7		
Customer Name	: GANABIS,BASILISA B	TOTAL AMOUNT DUE	: 1,738.09
Meter Number	: 424232GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91154300007

BC11/207.2/2050/0/10/11-18-2016/36

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563657705421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56366742775

BILLING STATEMENT

1007318544

Date : 11-18-2016

BC11/207.2/2055/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636674277-5

Collection Ref. Code : 1857-97-314-3

Customer Information----------

Name : RACAZA,ANTONIO PARAME

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5979 EIS6	Pole No	:	0525546
Serial No	:	34635260	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1744
Period From	:	10-16-2016	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - NOVEMBER 2016		219.85
TOTAL AMOUNT DUE		411.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 218.00

Your monthly electricity consumption chart

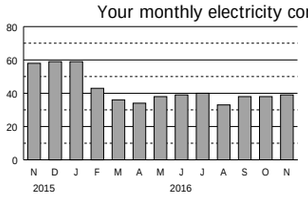

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.85		
Less : VAT	14.89		
Amount Net of VAT	204.96		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.02	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	209.91	TOTAL SALES	219.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2055/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563657705421

Collection Ref. Code	: 1857-97-314-3	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 5636674277-5				
Customer Name	: RACAZA,ANTONIO PARAME	TOTAL AMOUNT DUE	: 411.22	Overdue Bill	: 1
Meter Number	: 5979 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56366742775 BC11/207.2/2055/0/10/11-18-2016/36 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789548622126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315636

78943300000

Date : 11-18-2016

BC11/207.2/2060/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894330000-0

Collection Ref. Code : 1833-36-461-9

Customer Information----------

Name : SEJO,ELENA S

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	454464GS6	Pole No	:	0525546
Serial No	:	56390755	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16976
Period From	:	10-16-2016	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 87.77
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.87
CURRENT BILL - NOVEMBER 2016		661.72
TOTAL AMOUNT DUE		1,257.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 462.00

Your monthly electricity consumption chart

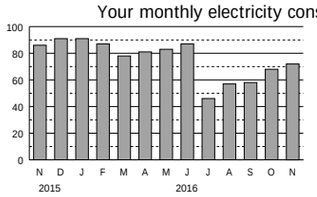

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.72		
Less : VAT	46.25		
Amount Net of VAT	615.47		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.59	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	630.84	TOTAL SALES	661.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2060/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789548622126

Collection Ref. Code	: 1833-36-461-9	Premise Address	: F JACA ST INAYAWAN
Account ID	: 7894330000-0		
Customer Name	: SEJO,ELENA S	TOTAL AMOUNT DUE	: 1,257.74 Overdue Bill : 1
Meter Number	: 454464GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78943300000 BC11/207.2/2060/0/10/11-18-2016/36 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448017012341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311545

4489695948 1

Date : 11-18-2016

BC11/207.2/2065/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489695948-1

Collection Ref. Code : 1857-85-629-5

Customer Information----------

Name : JARALVE,JUIETO LUMACTOD

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014724 EFS6	Pole No	:	0523275
Serial No	:	121448361	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6377
Period From	:	10-16-2016	Prev Rdg	:	6200
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	244	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.82
CURRENT BILL - NOVEMBER 2016		1,918.17
TOTAL AMOUNT DUE		3,978.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,586.00

Your monthly electricity consumption chart

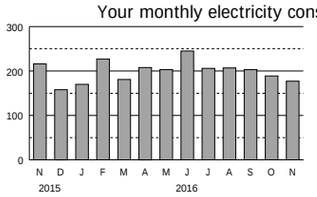

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.17		
Less : VAT	135.86		
Amount Net of VAT	1,782.31		
Less: BIR 2306	56.61		
BIR 2307	33.96	VATable Sales	1,782.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.74	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,827.60	TOTAL SALES	1,918.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2065/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448017012341

Collection Ref. Code	: 1857-85-629-5	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 4489695948-1				
Customer Name	: JARALVE,JUIETO LUMACTOD	TOTAL AMOUNT DUE	: 3,978.32	Overdue Bill	: 1
Meter Number	: 014724 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489695948 1

BC11/207.2/2065/0/10/11-18-2016/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051385410169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313893

05154300007

Date : 11-18-2016

BC11/207.2/2070/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515430000-7

Collection Ref. Code : 1823-59-809-9

Customer Information----------

Name : REYES,ROLANDO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	264881GS6	Pole No	:	0523275
Serial No	:	42994675	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11433
Period From	:	10-16-2016	Prev Rdg	:	11377
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.71
CURRENT BILL - NOVEMBER 2016		425.34
TOTAL AMOUNT DUE		625.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 190.00

Your monthly electricity consumption chart

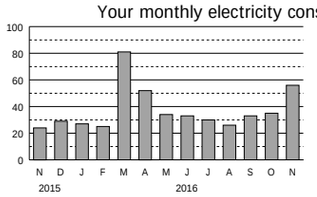

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.34		
Less : VAT	29.29		
Amount Net of VAT	396.05		
Less: BIR 2306	12.19		
BIR 2307	7.39	VATable Sales	396.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.47	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	405.76	TOTAL SALES	425.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2070/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051385410169

Collection Ref. Code	: 1823-59-809-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 0515430000-7				
Customer Name	: REYES,ROLANDO L	TOTAL AMOUNT DUE	: 625.30	Overdue Bill	: 1
Meter Number	: 264881GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05154300007 BC11/207.2/2070/0/10/11-18-2016/36 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122542689779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314811

12283847825

Date : 11-18-2016

BC11/207.2/2075/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228384782-5

Collection Ref. Code : 1855-51-557-1

Customer Information----------

Name : JABALDE,JOSEPH LABORADA

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6720 EES6	Pole No	:	0523275
Serial No	:	06230750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2221
Period From	:	10-16-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	295	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.95
CURRENT BILL - NOVEMBER 2016		220.54
TOTAL AMOUNT DUE		442.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 435.00

Your monthly electricity consumption chart

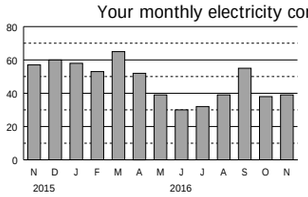

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.54		
Less : VAT	14.96		
Amount Net of VAT	205.58		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.60	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	210.56	TOTAL SALES	220.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2075/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122542689779

Collection Ref. Code	: 1855-51-557-1	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 1228384782-5		
Customer Name	: JABALDE,JOSEPH LABORADA	TOTAL AMOUNT DUE	: 442.80
Meter Number	: 6720 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12283847825 BC11/207.2/2075/0/10/11-18-2016/36 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793347942553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317271

79352300002

Date : 11-18-2016

BC11/207.2/2090/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935230000-2

Collection Ref. Code : 1811-56-188-8

Customer Information----------

Name : ABASOLO,CRISTINA TM C.

Premise Address : PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223320WS6	Pole No	:	0525546
Serial No	:	42473868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4876
Period From	:	10-16-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.57
CURRENT BILL - NOVEMBER 2016		1,322.15
TOTAL AMOUNT DUE		2,198.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 872.00

Your monthly electricity consumption chart

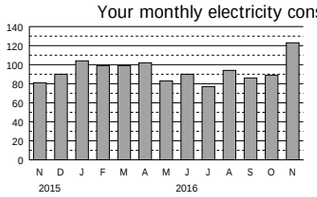

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.15		
Less : VAT	93.26		
Amount Net of VAT	1,228.89		
Less: BIR 2306	38.87		
BIR 2307	23.41	VATable Sales	1,228.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.61	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,259.87	TOTAL SALES	1,322.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2090/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793347942553

Collection Ref. Code	: 1811-56-188-8	Premise Address	: PAULA MARIA,INAYAWAN,CEBU CITY
Account ID	: 7935230000-2		
Customer Name	: ABASOLO,CRISTINA TM C.	TOTAL AMOUNT DUE	: 2,198.35
Meter Number	: 223320WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79352300002

BC11/207.2/2090/0/10/11-18-2016/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244218580044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310476

24474300001

Date : 11-18-2016

BC11/207.2/2110/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447430000-1

Collection Ref. Code : 1823-97-305-1

Customer Information----------

Name : ABASOLO,CONCORDIA G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187618DS6	Pole No	:	0525525
Serial No	:	12944012	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	58053
Period From	:	10-16-2016	Prev Rdg	:	57973
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.97
CURRENT BILL - NOVEMBER 2016		740.93
TOTAL AMOUNT DUE		1,678.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 814.00

Your monthly electricity consumption chart

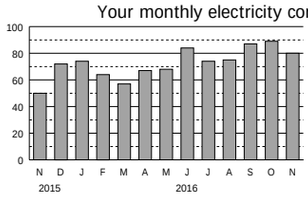

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.93		
Less : VAT	52.02		
Amount Net of VAT	688.91		
Less: BIR 2306	21.68		
BIR 2307	13.02	VATable Sales	688.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.21	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	706.23	TOTAL SALES	740.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2110/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244218580044

Collection Ref. Code	: 1823-97-305-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 2447430000-1				
Customer Name	: ABASOLO,CONCORDIA G	TOTAL AMOUNT DUE	: 1,678.16	Overdue Bill	: 1
Meter Number	: 187618DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24474300001 BC11/207.2/2110/0/10/11-18-2016/36 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690948569406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315950

69054300004

Date : 11-18-2016

BC11/207.2/2120/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905430000-4

Collection Ref. Code : 1823-55-536-5

Customer Information----------

Name : MANALO,ALMA N

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023322	Pole No	:	0525546
Serial No	:	121754826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	781
Period From	:	10-16-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	380	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - NOVEMBER 2016		191.74
Debit Adjustments		16.81
TOTAL AMOUNT DUE		395.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 210.00

Your monthly electricity consumption chart

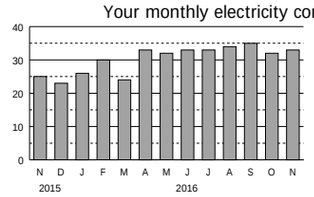

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.74		
Less : VAT	13.20		
Amount Net of VAT	178.54		
Less: BIR 2306	5.52		
BIR 2307	3.26	VATable Sales	178.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.76	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	182.96	TOTAL SALES	191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2120/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690948569406

Collection Ref. Code	: 1823-55-536-5	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY
Account ID	: 6905430000-4		
Customer Name	: MANALO,ALMA N	TOTAL AMOUNT DUE	: 395.50
Meter Number	: MTR1023322		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69054300004

BC11/207.2/2120/0/10/11-18-2016/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211793246569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309656

21173300001

Date : 11-18-2016

BC11/207.2/2130/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117330000-1

Collection Ref. Code : 1827-80-179-4

Customer Information----------

Name : LABRADO,TERESITA N

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	123862WS6	Pole No	:	0525525
Serial No	:	73121541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17222
Period From	:	10-16-2016	Prev Rdg	:	17133
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	972	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 70.16
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.00
CURRENT BILL - NOVEMBER 2016		858.19
Debit Adjustments		106.21
TOTAL AMOUNT DUE		1,558.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 707.00

Your monthly electricity consumption chart

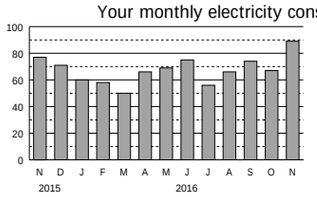

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.19		
Less : VAT	59.97		
Amount Net of VAT	798.22		
Less: BIR 2306	24.98		
BIR 2307	15.12	VATable Sales	798.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.12	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	818.09	TOTAL SALES	858.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2130/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211793246569

Collection Ref. Code	: 1827-80-179-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 2117330000-1				
Customer Name	: LABRADO,TERESITA N	TOTAL AMOUNT DUE	: 1,558.23	Overdue Bill	: 1
Meter Number	: 123862WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21173300001 BC11/207.2/2130/0/10/11-18-2016/36 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881714356430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311698

88190337118

Date : 11-18-2016

BC11/207.2/2170/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819033711-8

Collection Ref. Code : 1855-26-797-7

Customer Information----------

Name : MABATUAN,LENETA DELFIN

Premise Address : SITIO PALUA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568779 GS6	Pole No	:	0525532
Serial No	:	60067065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5769
Period From	:	10-16-2016	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.36
CURRENT BILL - NOVEMBER 2016		1,650.41
TOTAL AMOUNT DUE		3,058.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,100.00

Your monthly electricity consumption chart

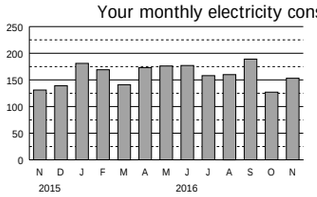

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.41		
Less : VAT	116.60		
Amount Net of VAT	1,533.81		
Less: BIR 2306	48.58		
BIR 2307	29.22	VATable Sales	1,533.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.01	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,572.61	TOTAL SALES	1,650.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2170/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881714356430

Collection Ref. Code	: 1855-26-797-7	Premise Address	: SITIO PALUA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 8819033711-8				
Customer Name	: MABATUAN,LENETA DELFIN	TOTAL AMOUNT DUE	: 3,058.21	Overdue Bill	: 1
Meter Number	: 568779 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88190337118

BC11/207.2/2170/0/10/11-18-2016/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329869318322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319642

32934300008

Date : 11-18-2016

BC11/207.2/2190/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293430000-8

Collection Ref. Code : 1823-31-890-8

Customer Information----------

Name : DEJACTO,WIENA P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048644	Pole No	:	0525700
Serial No	:	126816666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	779
Period From	:	10-16-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.50
CURRENT BILL - NOVEMBER 2016		192.57
TOTAL AMOUNT DUE		383.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 185.00

Your monthly electricity consumption chart

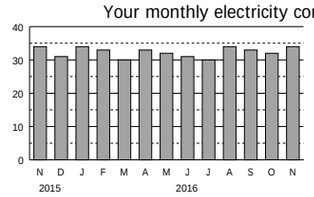

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.57		
Less : VAT	13.07		
Amount Net of VAT	179.50		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	179.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.78	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	183.85	TOTAL SALES	192.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2190/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329869318322

Collection Ref. Code	: 1823-31-890-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 3293430000-8				
Customer Name	: DEJACTO,WIENA P	TOTAL AMOUNT DUE	: 383.82	Overdue Bill	: 1
Meter Number	: MTR1048644				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32934300008 BC11/207.2/2190/0/10/11-18-2016/36 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461086566320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46187328524

BILLING STATEMENT

1007317352

Date : 11-18-2016

BC11/207.2/2210/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618732852-4

Collection Ref. Code : 1855-24-977-4

Customer Information----------

Name : AYO,EVANGELINE BALOLOT

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568457 GS6	Pole No	:	0525532
Serial No	:	74726648	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1327
Period From	:	10-16-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - NOVEMBER 2016		181.76
TOTAL AMOUNT DUE		377.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 330.00

Your monthly electricity consumption chart

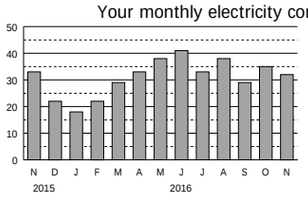

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.76		
Less : VAT	12.37		
Amount Net of VAT	169.39		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.14	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	173.51	TOTAL SALES	181.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2210/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461086566320

Collection Ref. Code	: 1855-24-977-4	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 4618732852-4				
Customer Name	: AYO,EVANGELINE BALOLOT	TOTAL AMOUNT DUE	: 377.89	Overdue Bill	: 1
Meter Number	: 568457 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46187328524 BC11/207.2/2210/0/10/11-18-2016/36 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525478453187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317543

52556384452

Date : 11-18-2016

BC11/207.2/2220/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255638445-2

Collection Ref. Code : 1853-82-524-7

Customer Information----------

Name : ABALAYAN,DAISY ABELLANOSA

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561548 GS6	Pole No	:	0525525
Serial No	:	92150621	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1905
Period From	:	10-16-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	322	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.58
CURRENT BILL - NOVEMBER 2016		17.33
TOTAL AMOUNT DUE		154.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 299.00

Your monthly electricity consumption chart

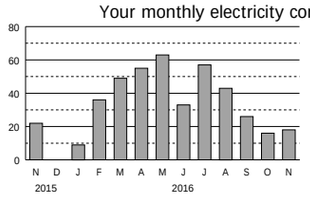

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.33		
Less : VAT	0.94		
Amount Net of VAT	16.39		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	16.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.83	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2220/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525478453187

Collection Ref. Code	: 1853-82-524-7	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 5255638445-2				
Customer Name	: ABALAYAN,DAISY ABELLANOSA	TOTAL AMOUNT DUE	: 154.91	Overdue Bill	: 2
Meter Number	: 561548 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52556384452

BC11/207.2/2220/0/10/11-18-2016/36

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270181116079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306675

27031887543

Date : 11-18-2016

BC11/207.2/2230/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703188754-3

Collection Ref. Code : 1853-90-941-6

Customer Information----------

Name : MANALOP,ROSITA BARIOGA

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014149	Pole No	:	0525525
Serial No	:	42351633	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4625
Period From	:	10-16-2016	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.34
CURRENT BILL - NOVEMBER 2016		1,526.91
TOTAL AMOUNT DUE		3,067.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,350.00

Your monthly electricity consumption chart

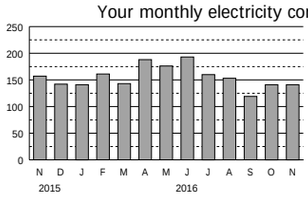

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.91		
Less : VAT	108.11		
Amount Net of VAT	1,418.80		
Less: BIR 2306	45.05		
BIR 2307	27.03	VATable Sales	1,418.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.72	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,454.83	TOTAL SALES	1,526.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2230/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270181116079

Collection Ref. Code	: 1853-90-941-6	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 2703188754-3				
Customer Name	: MANALOP,ROSITA BARIOGA	TOTAL AMOUNT DUE	: 3,067.38	Overdue Bill	: 1
Meter Number	: MTR1014149				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27031887543 BC11/207.2/2230/0/10/11-18-2016/36 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747150562826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311278

74706978843

Date : 11-18-2016

BC11/207.2/2280/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470697884-3

Collection Ref. Code : 1853-80-788-5

Customer Information----------

Name : PARAGOSO,JUDY OCAMPO

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559926 GS6	Pole No	:	0525525
Serial No	:	18890182	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2736
Period From	:	10-16-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	322	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.70
CURRENT BILL - NOVEMBER 2016		660.26
TOTAL AMOUNT DUE		1,191.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 500.00

Your monthly electricity consumption chart

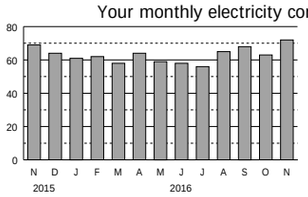

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.26		
Less : VAT	46.09		
Amount Net of VAT	614.17		
Less: BIR 2306	19.20		
BIR 2307	11.60	VATable Sales	614.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.37	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	629.46	TOTAL SALES	660.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2280/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747150562826

Collection Ref. Code	: 1853-80-788-5	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY
Account ID	: 7470697884-3		
Customer Name	: PARAGOSO,JUDY OCAMPO	TOTAL AMOUNT DUE	: 1,191.79
Meter Number	: 559926 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74706978843 BC11/207.2/2280/0/10/11-18-2016/36 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357418240357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315971

35734770197

Date : 11-18-2016

BC11/207.2/2320/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573477019-7

Collection Ref. Code : 1853-90-917-3

Customer Information----------

Name : DEJACTO,JOCELYN TANGHIAN

Premise Address : SITIO PAULA MARIA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014325	Pole No	:	0525511
Serial No	:	40609659	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2982
Period From	:	10-16-2016	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.63
CURRENT BILL - NOVEMBER 2016		1,438.32
TOTAL AMOUNT DUE		2,789.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,520.00

Your monthly electricity consumption chart

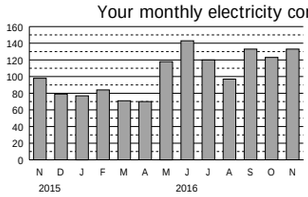

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.32		
Less : VAT	101.78		
Amount Net of VAT	1,336.54		
Less: BIR 2306	42.43		
BIR 2307	25.46	VATable Sales	1,336.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.65	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,370.43	TOTAL SALES	1,438.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2320/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357418240357

Collection Ref. Code	: 1853-90-917-3	Premise Address	: SITIO PAULA MARIA,INAYAWAN, CEBU CITY		
Account ID	: 3573477019-7				
Customer Name	: DEJACTO,JOCELYN TANGHIAN	TOTAL AMOUNT DUE	: 2,789.09	Overdue Bill	: 1
Meter Number	: MTR1014325				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734770197 BC11/207.2/2320/0/10/11-18-2016/36 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798564907561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319761

79892300009

Date : 11-18-2016

BC11/207.2/2330/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989230000-9

Collection Ref. Code : 1813-70-890-8

Customer Information----------

Name : BRUCES,BUDDY TM R.

Premise Address : PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400357GS6	Pole No	:	0525511
Serial No	:	68291483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4338
Period From	:	10-16-2016	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.76
CURRENT BILL - NOVEMBER 2016		234.38
TOTAL AMOUNT DUE		829.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 414.00

Your monthly electricity consumption chart

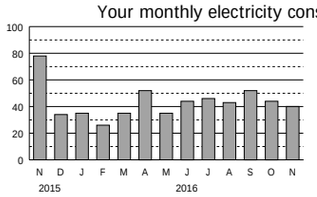

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.38		
Less : VAT	16.23		
Amount Net of VAT	218.15		
Less: BIR 2306	6.78		
BIR 2307	3.98	VATable Sales	218.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.39	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	223.62	TOTAL SALES	234.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2330/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798564907561

Collection Ref. Code	: 1813-70-890-8	Premise Address	: PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 7989230000-9				
Customer Name	: BRUCES,BUDDY TM R.	TOTAL AMOUNT DUE	: 829.18	Overdue Bill	: 1
Meter Number	: 400357GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79892300009 BC11/207.2/2330/0/10/11-18-2016/36 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798662082881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319640

79805300005

Date : 11-18-2016

BC11/207.2/2340/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980530000-5

Collection Ref. Code : 1841-28-245-6

Customer Information----------

Name : TABALE,CHONA D

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147846	Pole No	:	0525511
Serial No	:	133498863	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	557
Period From	:	10-16-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.6216/kWh	39.16
System Loss Charge	0.7429/kWh	46.80
Sub-Total		406.89
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 739.00	14.78
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		19.82
Transmission		1.15
System Loss		2.69
Distribution		22.23
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.59
CURRENT BILL - NOVEMBER 2016		696.78
TOTAL AMOUNT DUE		1,435.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 845.00

Your monthly electricity consumption chart

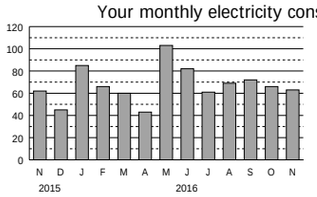

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.78		
Less : VAT	48.97		
Amount Net of VAT	647.81		
Less: BIR 2306	20.41		
BIR 2307	12.36	VATable Sales	647.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.04	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	664.01	TOTAL SALES	696.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2340/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798662082881

Collection Ref. Code	: 1841-28-245-6	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY
Account ID	: 7980530000-5		
Customer Name	: TABALE,CHONA D	TOTAL AMOUNT DUE	: 1,435.89
Meter Number	: MTR1147846	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79805300005 BC11/207.2/2340/0/10/11-18-2016/36 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054574026082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314825

05430292630

Date : 11-18-2016

BC11/207.2/2400/0523191/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543029263-0

Collection Ref. Code : 1853-98-668-2

Customer Information----------

Name : ABARCA,FORTUNATO JR. RAGASAJO

Premise Address : SITIO PALUA MARIA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1016903	Pole No	:	0523191
Serial No	:	144669479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2086
Period From	:	10-16-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.86
CURRENT BILL - NOVEMBER 2016		661.62
TOTAL AMOUNT DUE		1,252.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 630.00

Your monthly electricity consumption chart

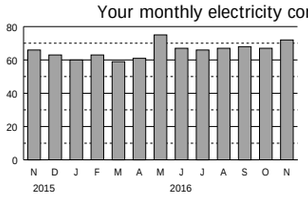

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.62		
Less : VAT	46.24		
Amount Net of VAT	615.38		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.50	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	630.74	TOTAL SALES	661.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2400/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054574026082

Collection Ref. Code	: 1853-98-668-2	Premise Address	: SITIO PALUA MARIA,INAYAWAN		
Account ID	: 0543029263-0				
Customer Name	: ABARCA,FORTUNATO JR. RAGASAJO	TOTAL AMOUNT DUE	: 1,252.94	Overdue Bill	: 1
Meter Number	: MTR1016903				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430292630 BC11/207.2/2400/0/10/11-18-2016/36 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626660625533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316956

62640420543

Date : 11-18-2016

BC11/207.2/2410/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264042054-3

Collection Ref. Code : 1859-63-119-3

Customer Information----------

Name : BARING,ARTEMIO ALOLOD

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041086	Pole No	:	0525511
Serial No	:	126813488	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1194
Period From	:	10-16-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - NOVEMBER 2016		214.93
TOTAL AMOUNT DUE		431.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 438.00

Your monthly electricity consumption chart

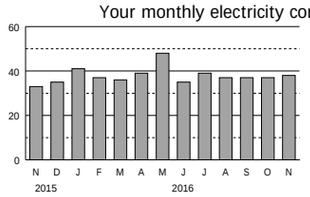

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	14.59		
Amount Net of VAT	200.34		
Less: BIR 2306	6.10		
BIR 2307	3.64	VATable Sales	200.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.60	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2410/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626660625533

Collection Ref. Code	: 1859-63-119-3	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 6264042054-3				
Customer Name	: BARING,ARTEMIO ALOLOD	TOTAL AMOUNT DUE	: 431.14	Overdue Bill	: 1
Meter Number	: MTR1041086				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62640420543 BC11/207.2/2410/0/10/11-18-2016/36 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462473433883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317663

46225300006

Date : 11-18-2016

BC11/207.2/2420/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622530000-6

Collection Ref. Code : 1825-84-581-6

Customer Information----------

Name : PENALOSA,DOMINADOR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140030WS6	Pole No	:	0525511
Serial No	:	41413204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37995
Period From	:	10-16-2016	Prev Rdg	:	37857
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.44
CURRENT BILL - NOVEMBER 2016		1,494.74
TOTAL AMOUNT DUE		3,010.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,632.00

Your monthly electricity consumption chart

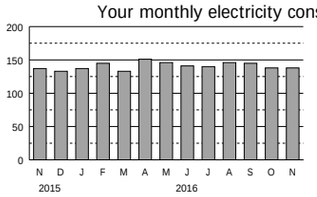

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.74		
Less : VAT	105.85		
Amount Net of VAT	1,388.89		
Less: BIR 2306	44.11		
BIR 2307	26.46	VATable Sales	1,388.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.32	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,424.17	TOTAL SALES	1,494.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2420/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462473433883

Collection Ref. Code	: 1825-84-581-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 4622530000-6				
Customer Name	: PENALOSA,DOMINADOR	TOTAL AMOUNT DUE	: 3,010.84	Overdue Bill	: 1
Meter Number	: 140030WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46225300006 BC11/207.2/2420/0/10/11-18-2016/36 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306292133505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308531

30684300004

Date : 11-18-2016

BC11/207.2/2440/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068430000-4

Collection Ref. Code : 1825-25-272-6

Customer Information----------

Name : SARAUM,ANGELITA G

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148716	Pole No	:	0525700
Serial No	:	84435408	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	484
Period From	:	10-16-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		515.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 515.50	10.31
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.00
CURRENT BILL - NOVEMBER 2016		616.80
TOTAL AMOUNT DUE		1,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,200.00

Your monthly electricity consumption chart

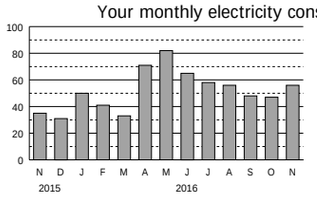

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.80		
Less : VAT	43.26		
Amount Net of VAT	573.54		
Less: BIR 2306	18.03		
BIR 2307	10.94	VATable Sales	573.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.57	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	587.83	TOTAL SALES	616.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2440/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306292133505

Collection Ref. Code	: 1825-25-272-6	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 3068430000-4				
Customer Name	: SARAUM,ANGELITA G	TOTAL AMOUNT DUE	: 1,132.19	Overdue Bill	: 1
Meter Number	: MTR1148716				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30684300004 BC11/207.2/2440/0/10/11-18-2016/36 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598601181132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318579

59834300002

Date : 11-18-2016

BC11/207.2/2450/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983430000-2

Collection Ref. Code : 1823-29-770-6

Customer Information----------

Name : CABARDO,ESTRELLA B

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329105GS6	Pole No	:	0525700
Serial No	:	49315791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11907
Period From	:	10-16-2016	Prev Rdg	:	11868
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.60
CURRENT BILL - NOVEMBER 2016		226.20
TOTAL AMOUNT DUE		699.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 642.00

Your monthly electricity consumption chart

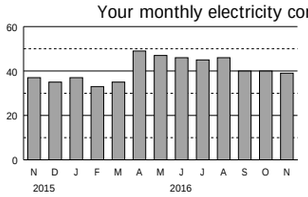

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.20		
Less : VAT	15.57		
Amount Net of VAT	210.63		
Less: BIR 2306	6.49		
BIR 2307	3.84	VATable Sales	210.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.30	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	215.87	TOTAL SALES	226.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2450/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598601181132

Collection Ref. Code	: 1823-29-770-6	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY
Account ID	: 5983430000-2		
Customer Name	: CABARDO,ESTRELLA B	TOTAL AMOUNT DUE	: 699.28
Meter Number	: 329105GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59834300002 BC11/207.2/2450/0/10/11-18-2016/36 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431250910081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319745

43134300003

Date : 11-18-2016

BC11/207.2/2460/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313430000-3

Collection Ref. Code : 1829-92-350-1

Customer Information----------

Name : GENEBRALDO,CLEMENTINO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	362462GS6	Pole No	:	0525700
Serial No	:	2002118088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62388
Period From	:	10-16-2016	Prev Rdg	:	62185
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.18
CURRENT BILL - NOVEMBER 2016		2,192.66
TOTAL AMOUNT DUE		4,270.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,418.00

Your monthly electricity consumption chart

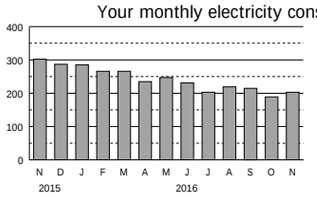

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.66		
Less : VAT	155.02		
Amount Net of VAT	2,037.64		
Less: BIR 2306	64.59		
BIR 2307	38.82	VATable Sales	2,037.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.23	VAT Zero Rated Sales	0.00
Add : VAT	155.02	VAT Amount	155.02
TOTAL AMOUNT DUE	2,089.25	TOTAL SALES	2,192.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2460/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431250910081

Collection Ref. Code	: 1829-92-350-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 4313430000-3				
Customer Name	: GENEBRALDO,CLEMENTINO L	TOTAL AMOUNT DUE	: 4,270.83	Overdue Bill	: 1
Meter Number	: 362462GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43134300003

BC11/207.2/2460/0/10/11-18-2016/36

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304038350038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307497

30462300002

Date : 11-18-2016

BC11/207.2/2470/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046230000-2

Collection Ref. Code : 1811-67-878-5

Customer Information----------

Name : CABUNAG,REYNALDO TM V.

Premise Address : PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077306	Pole No	:	0525700
Serial No	:	40010192	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1005
Period From	:	10-16-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.99
CURRENT BILL - NOVEMBER 2016		724.76
TOTAL AMOUNT DUE		1,341.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 957.00

Your monthly electricity consumption chart

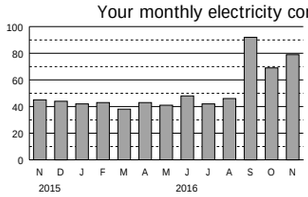

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.76		
Less : VAT	50.61		
Amount Net of VAT	674.15		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.34	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	690.95	TOTAL SALES	724.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2470/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304038350038

Collection Ref. Code	: 1811-67-878-5	Premise Address	: PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 3046230000-2				
Customer Name	: CABUNAG,REYNALDO TM V.	TOTAL AMOUNT DUE	: 1,341.14	Overdue Bill	: 1
Meter Number	: MTR1077306				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30462300002 BC11/207.2/2470/0/10/11-18-2016/36 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276319764699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309500

27636659313

Date : 11-18-2016

BC11/207.2/2535/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763665931-3

Collection Ref. Code : 1861-66-803-1

Customer Information----------

Name : INOVENO,MERCY ALABATA

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110033	Pole No	:	0525714
Serial No	:	40052830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	840
Period From	:	10-16-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	214	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.09
CURRENT BILL - NOVEMBER 2016		442.94
TOTAL AMOUNT DUE		763.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 445.00

Your monthly electricity consumption chart

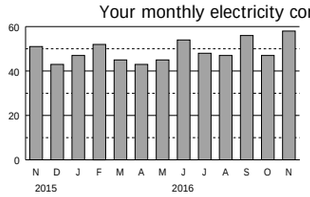

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.94		
Less : VAT	30.59		
Amount Net of VAT	412.35		
Less: BIR 2306	12.75		
BIR 2307	7.69	VATable Sales	412.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.91	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	422.50	TOTAL SALES	442.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2535/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276319764699

Collection Ref. Code	: 1861-66-803-1	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 2763665931-3				
Customer Name	: INOVENO,MERCY ALABATA	TOTAL AMOUNT DUE	: 763.65	Overdue Bill	: 1
Meter Number	: MTR1110033				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27636659313

BC11/207.2/2535/0/10/11-18-2016/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647816497263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311958

64720260484

Date : 11-18-2016

BC11/207.2/2550/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472026048-4

Collection Ref. Code : 1849-32-407-7

Customer Information----------

Name : ALIA,ROUELL CANETE

Premise Address : SITIO PAULA MARIA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	537902 GS6	Pole No	:	0525714
Serial No	:	61327699	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5220
Period From	:	10-16-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	305	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		- 58.98
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.28
CURRENT BILL - NOVEMBER 2016		683.76
TOTAL AMOUNT DUE		1,850.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 800.00

Your monthly electricity consumption chart

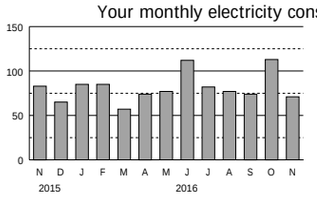

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.76		
Less : VAT	48.98		
Amount Net of VAT	634.78		
Less: BIR 2306	20.41		
BIR 2307	12.02	VATable Sales	634.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.35	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	651.33	TOTAL SALES	683.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2550/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647816497263

Collection Ref. Code	: 1849-32-407-7	Premise Address	: SITIO PAULA MARIA,INAYAWAN
Account ID	: 6472026048-4		
Customer Name	: ALIA,ROUELL CANETE	TOTAL AMOUNT DUE	: 1,850.79
Meter Number	: 537902 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64720260484

BC11/207.2/2550/0/10/11-18-2016/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869804407938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306559

86925083999

Date : 11-18-2016

BC11/207.2/2620/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692508399-9

Collection Ref. Code : 1851-90-533-2

Customer Information----------

Name : ABALAYAN,MARITES OCARIZA

Premise Address : SITIO PALUA MARIA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	536480 GS6	Pole No	:	0523254
Serial No	:	67449113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2843
Period From	:	10-16-2016	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		- 48.14
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.21
CURRENT BILL - NOVEMBER 2016		862.11
TOTAL AMOUNT DUE		2,465.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 710.00

Your monthly electricity consumption chart

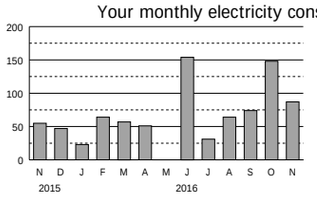

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.11		
Less : VAT	61.11		
Amount Net of VAT	801.00		
Less: BIR 2306	25.46		
BIR 2307	15.19	VATable Sales	801.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.35	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	821.46	TOTAL SALES	862.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2620/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869804407938

Collection Ref. Code	: 1851-90-533-2	Premise Address	: SITIO PALUA MARIA,INAYAWAN		
Account ID	: 8692508399-9				
Customer Name	: ABALAYAN,MARITES OCARIZA	TOTAL AMOUNT DUE	: 2,465.30	Overdue Bill	: 1
Meter Number	: 536480 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86925083999 BC11/207.2/2620/0/10/11-18-2016/36 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738193247978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307278

73874300004

Date : 11-18-2016

BC11/207.2/2630/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387430000-4

Collection Ref. Code : 1831-55-743-6

Customer Information----------

Name : CABARDO,ANECITA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062564	Pole No	:	0523254
Serial No	:	125294920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1594
Period From	:	10-16-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - NOVEMBER 2016		219.56
TOTAL AMOUNT DUE		640.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 231.00

Your monthly electricity consumption chart

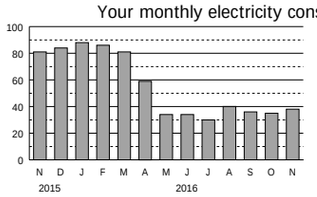

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.56		
Less : VAT	15.09		
Amount Net of VAT	204.47		
Less: BIR 2306	6.30		
BIR 2307	3.73	VATable Sales	204.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.44	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2630/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738193247978

Collection Ref. Code	: 1831-55-743-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 7387430000-4				
Customer Name	: CABARDO,ANECITA D	TOTAL AMOUNT DUE	: 640.47	Overdue Bill	: 2
Meter Number	: MTR1062564				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73874300004 BC11/207.2/2630/0/10/11-18-2016/36 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051392275470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313600

05153472807

Date : 11-18-2016

BC11/207.2/2650/0523261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515347280-7

Collection Ref. Code : 1853-98-392-6

Customer Information----------

Name : LUMAPAY,RODELYN CABARDA

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564586 GS6	Pole No	:	0523261
Serial No	:	22893027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12949
Period From	:	10-16-2016	Prev Rdg	:	12575
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	572	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		490.44
CURRENT BILL - NOVEMBER 2016		4,039.60
TOTAL AMOUNT DUE		8,072.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,722.00

Your monthly electricity consumption chart

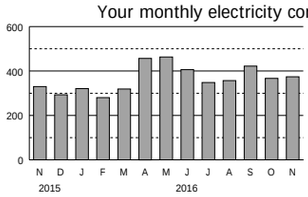

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.60		
Less : VAT	285.63		
Amount Net of VAT	3,753.97		
Less: BIR 2306	119.01		
BIR 2307	71.52	VATable Sales	3,753.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,563.44	VAT Zero Rated Sales	0.00
Add : VAT	285.63	VAT Amount	285.63
TOTAL AMOUNT DUE	3,849.07	TOTAL SALES	4,039.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2650/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051392275470

Collection Ref. Code	: 1853-98-392-6	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 0515347280-7				
Customer Name	: LUMAPAY,RODELYN CABARDA	TOTAL AMOUNT DUE	: 8,072.05	Overdue Bill	: 1
Meter Number	: 564586 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05153472807 BC11/207.2/2650/0/10/11-18-2016/36 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742095733079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309502

74223755435

Date : 11-18-2016

BC11/207.2/2660/0523261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422375543-5

Collection Ref. Code : 1853-82-611-1

Customer Information----------

Name : PURO,LEONARDA GODES

Premise Address : SITIO PALUA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560954 GS6	Pole No	:	0523261
Serial No	:	94473814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2789
Period From	:	10-16-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.58
CURRENT BILL - NOVEMBER 2016		440.16
TOTAL AMOUNT DUE		967.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 469.00

Your monthly electricity consumption chart

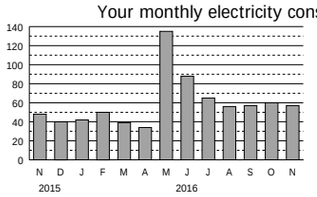

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.16		
Less : VAT	30.57		
Amount Net of VAT	409.59		
Less: BIR 2306	12.73		
BIR 2307	7.65	VATable Sales	409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.21	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	419.78	TOTAL SALES	440.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2660/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742095733079

Collection Ref. Code	: 1853-82-611-1	Premise Address	: SITIO PALUA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 7422375543-5				
Customer Name	: PURO,LEONARDA GODES	TOTAL AMOUNT DUE	: 967.33	Overdue Bill	: 1
Meter Number	: 560954 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74223755435 BC11/207.2/2660/0/10/11-18-2016/36 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534032483691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305370

53432196888

Date : 11-18-2016

BC11/207.2/2705/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343219688-8

Collection Ref. Code : 1857-59-413-4

Customer Information----------

Name : VASAYA,WILSON JUGO

Premise Address : BULI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012230 EFS6	Pole No	:	0525553
Serial No	:	121437610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4898
Period From	:	10-16-2016	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	375	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.58
CURRENT BILL - NOVEMBER 2016		1,932.27
TOTAL AMOUNT DUE		3,683.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,155.00

Your monthly electricity consumption chart

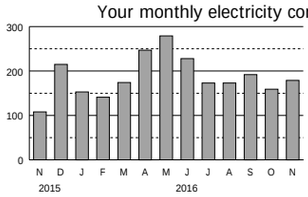

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.27		
Less : VAT	136.57		
Amount Net of VAT	1,795.70		
Less: BIR 2306	56.91		
BIR 2307	34.21	VATable Sales	1,795.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.58	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,841.15	TOTAL SALES	1,932.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2705/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534032483691

Collection Ref. Code	: 1857-59-413-4	Premise Address	: BULI,INAYAWAN, CEBU CITY		
Account ID	: 5343219688-8				
Customer Name	: VASAYA,WILSON JUGO	TOTAL AMOUNT DUE	: 3,683.28	Overdue Bill	: 1
Meter Number	: 012230 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53432196888 BC11/207.2/2705/0/10/11-18-2016/36 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514181542487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312609

51421992374

Date : 11-18-2016

BC11/207.2/2730/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142199237-4

Collection Ref. Code : 1851-40-770-7

Customer Information----------

Name : TIONGCO,HELEN CANONIO

Premise Address : SITIO BULI,INAYAWAN

TIN :

Metering Information----------

Meter No	:	516245 GS6	Pole No	:	0525553
Serial No	:	58813778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9944
Period From	:	10-16-2016	Prev Rdg	:	9709
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.40
CURRENT BILL - NOVEMBER 2016		2,540.46
TOTAL AMOUNT DUE		5,079.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,937.00

Your monthly electricity consumption chart

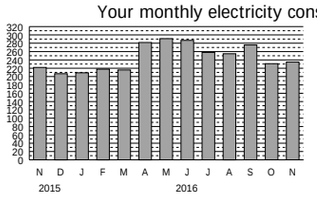

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.46		
Less : VAT	179.71		
Amount Net of VAT	2,360.75		
Less: BIR 2306	74.87		
BIR 2307	44.98	VATable Sales	2,360.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.90	VAT Zero Rated Sales	0.00
Add : VAT	179.71	VAT Amount	179.71
TOTAL AMOUNT DUE	2,420.61	TOTAL SALES	2,540.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2730/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514181542487

Collection Ref. Code	: 1851-40-770-7	Premise Address	: SITIO BULI,INAYAWAN		
Account ID	: 5142199237-4				
Customer Name	: TIONGCO,HELEN CANONIO	TOTAL AMOUNT DUE	: 5,079.73	Overdue Bill	: 1
Meter Number	: 516245 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51421992374 BC11/207.2/2730/0/10/11-18-2016/36 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880925709848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311363

88063300003

Date : 11-18-2016

BC11/207.2/2750/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806330000-3

Collection Ref. Code : 1845-62-737-7

Customer Information----------

Name : RODILA,ROBERT S

Premise Address : SITIO PAULA MARIA, F JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483554GS6	Pole No	:	0525553
Serial No	:	56093587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9111
Period From	:	10-16-2016	Prev Rdg	:	8998
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	480	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 818.00	16.36
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.59
CURRENT BILL - NOVEMBER 2016		1,215.41
TOTAL AMOUNT DUE		2,033.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,294.00

Your monthly electricity consumption chart

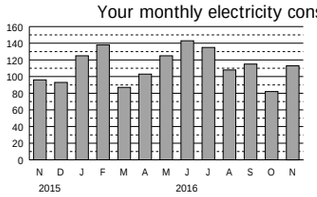

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.41		
Less : VAT	85.75		
Amount Net of VAT	1,129.66		
Less: BIR 2306	35.74		
BIR 2307	21.52	VATable Sales	1,129.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.40	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,158.15	TOTAL SALES	1,215.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2750/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880925709848

Collection Ref. Code	: 1845-62-737-7	Premise Address	: SITIO PAULA MARIA, F JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 8806330000-3		
Customer Name	: RODILA,ROBERT S	TOTAL AMOUNT DUE	: 2,033.59
Meter Number	: 483554GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88063300003

BC11/207.2/2750/0/10/11-18-2016/36

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893621122342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316857

89391118042

Date : 11-18-2016

BC11/207.2/2755/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939111804-2

Collection Ref. Code : 1859-21-140-2

Customer Information----------

Name : REYES,MARIBEL FERNANDEZ

Premise Address : SITIO BULI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005325	Pole No	:	0525553
Serial No	:	121570959	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9332
Period From	:	10-16-2016	Prev Rdg	:	9091
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	202	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.90
CURRENT BILL - NOVEMBER 2016		2,602.04
TOTAL AMOUNT DUE		5,067.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,448.00

Your monthly electricity consumption chart

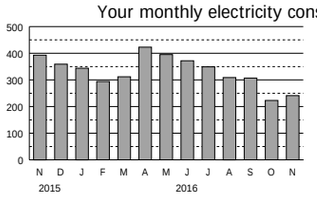

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.04		
Less : VAT	183.94		
Amount Net of VAT	2,418.10		
Less: BIR 2306	76.66		
BIR 2307	46.07	VATable Sales	2,418.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.37	VAT Zero Rated Sales	0.00
Add : VAT	183.94	VAT Amount	183.94
TOTAL AMOUNT DUE	2,479.31	TOTAL SALES	2,602.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2755/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893621122342

Collection Ref. Code	: 1859-21-140-2	Premise Address	: SITIO BULI,INAYAWAN, CEBU CITY		
Account ID	: 8939111804-2				
Customer Name	: REYES,MARIBEL FERNANDEZ	TOTAL AMOUNT DUE	: 5,067.35	Overdue Bill	: 1
Meter Number	: MTR1005325				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89391118042 BC11/207.2/2755/0/10/11-18-2016/36 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324240216542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32499948266

BILLING STATEMENT

1007317527

Date : 11-18-2016

BC11/207.2/2765/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249994826-6

Collection Ref. Code : 1857-83-146-2

Customer Information----------

Name : REYES,MARIA GINA SEGOVIA

Premise Address : SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007574 EFS6	Pole No	:	0525574
Serial No	:	121428766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3344
Period From	:	10-16-2016	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.64
CURRENT BILL - NOVEMBER 2016		1,424.11
TOTAL AMOUNT DUE		2,750.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,265.00

Your monthly electricity consumption chart

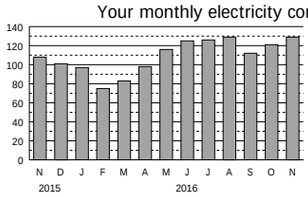

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.11		
Less : VAT	101.80		
Amount Net of VAT	1,322.31		
Less: BIR 2306	42.41		
BIR 2307	25.22	VATable Sales	1,322.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.68	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,356.48	TOTAL SALES	1,424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2765/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324240216542

Collection Ref. Code	: 1857-83-146-2	Premise Address	: SITIO PLUS,INAYAWAN,CEBU CITY		
Account ID	: 3249994826-6				
Customer Name	: REYES,MARIA GINA SEGOVIA	TOTAL AMOUNT DUE	: 2,750.81	Overdue Bill	: 1
Meter Number	: 007574 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32499948266

BC11/207.2/2765/0/10/11-18-2016/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114452758609

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007310726

11474300008

Date : 11-18-2016

BC11/207.2/2780/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147430000-8

Collection Ref. Code : 1823-95-677-7

Customer Information----------

Name : ENCORPORADO,JEFFREY C

Premise Address : SITIO PLUS F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038443	Pole No	:	0525581
Serial No	:	126815853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4353
Period From	:	10-16-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	50	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.29
CURRENT BILL - NOVEMBER 2016		1,361.82
TOTAL AMOUNT DUE		2,595.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,432.00

Your monthly electricity consumption chart

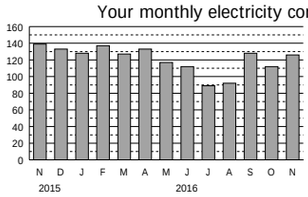

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.82		
Less : VAT	96.30		
Amount Net of VAT	1,265.52		
Less: BIR 2306	40.13		
BIR 2307	24.11	VATable Sales	1,265.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.28	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,297.58	TOTAL SALES	1,361.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2780/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114452758609

Collection Ref. Code	: 1823-95-677-7	Premise Address	: SITIO PLUS F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 1147430000-8		
Customer Name	: ENCORPORADO,JEFFREY C	TOTAL AMOUNT DUE	: 2,595.32
Meter Number	: MTR1038443		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11474300008

BC11/207.2/2780/0/10/11-18-2016/36

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140330212242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308758

14073300007

Date : 11-18-2016

BC11/207.2/2790/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407330000-7

Collection Ref. Code : 1827-71-617-7

Customer Information----------

Name : PADIN,ROSALINDA S

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	189027DS6	Pole No	:	0525574
Serial No	:	13796773	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5336
Period From	:	10-16-2016	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.47
CURRENT BILL - NOVEMBER 2016		192.38
TOTAL AMOUNT DUE		376.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 205.00

Your monthly electricity consumption chart

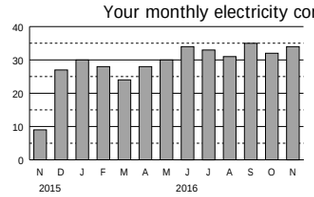

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.38		
Less : VAT	13.05		
Amount Net of VAT	179.33		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.63	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.68	TOTAL SALES	192.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2790/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140330212242

Collection Ref. Code	: 1827-71-617-7	Premise Address	: INAYAWAN		
Account ID	: 1407330000-7				
Customer Name	: PADIN,ROSALINDA S	TOTAL AMOUNT DUE	: 376.00	Overdue Bill	: 1
Meter Number	: 189027DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14073300007 BC11/207.2/2790/0/10/11-18-2016/36 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922778183849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316065

92283300009

Date : 11-18-2016

BC11/207.2/2810/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228330000-9

Collection Ref. Code : 1829-23-788-8

Customer Information----------

Name : MACABATO,LUZ M

Premise Address : F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	274033GS6	Pole No	:	0525574
Serial No	:	45988932	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29737
Period From	:	10-16-2016	Prev Rdg	:	29612
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.39
CURRENT BILL - NOVEMBER 2016		1,354.52
TOTAL AMOUNT DUE		2,730.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,564.00

Your monthly electricity consumption chart

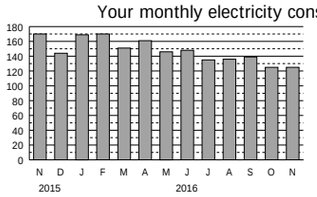

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.52		
Less : VAT	95.91		
Amount Net of VAT	1,258.61		
Less: BIR 2306	39.98		
BIR 2307	23.98	VATable Sales	1,258.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.65	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,290.56	TOTAL SALES	1,354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2810/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922778183849

Collection Ref. Code	: 1829-23-788-8	Premise Address	: F JACA ST,INAYAWAN		
Account ID	: 9228330000-9				
Customer Name	: MACABATO,LUZ M	TOTAL AMOUNT DUE	: 2,730.34	Overdue Bill	: 1
Meter Number	: 274033GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92283300009

BC11/207.2/2810/0/10/11-18-2016/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197361341603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319017

19722300001

Date : 11-18-2016

BC11/207.2/2840/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972230000-1

Collection Ref. Code : 1809-91-593-7

Customer Information----------

Name : ROSAL,NENE

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262458GS6	Pole No	:	0525595
Serial No	:	45721326	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10960
Period From	:	10-16-2016	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.47
CURRENT BILL - NOVEMBER 2016		119.47
TOTAL AMOUNT DUE		763.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 336.00

Your monthly electricity consumption chart

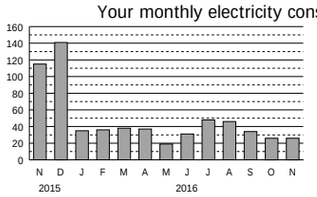

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.47		
Less : VAT	8.35		
Amount Net of VAT	111.12		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	114.01	TOTAL SALES	119.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2840/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197361341603

Collection Ref. Code	: 1809-91-593-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1972230000-1				
Customer Name	: ROSAL,NENE	TOTAL AMOUNT DUE	: 763.67	Overdue Bill	: 3
Meter Number	: 262458GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19722300001 BC11/207.2/2840/0/10/11-18-2016/36 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808470623500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309478

80878700188

Date : 11-18-2016

BC11/207.2/2850/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087870018-8

Collection Ref. Code : 1853-91-605-6

Customer Information----------

Name : NOYNAY,CARINA ESPINOSA

Premise Address : F. JACA ST.,SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562741 GS6	Pole No	:	0525595
Serial No	:	23250039	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3639
Period From	:	10-16-2016	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	404	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.25
CURRENT BILL - NOVEMBER 2016		127.12
TOTAL AMOUNT DUE		583.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 690.00

Your monthly electricity consumption chart

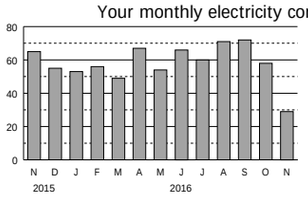

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.12		
Less : VAT	8.66		
Amount Net of VAT	118.46		
Less: BIR 2306	3.61		
BIR 2307	2.09	VATable Sales	118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.76	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	121.42	TOTAL SALES	127.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2850/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808470623500

Collection Ref. Code	: 1853-91-605-6	Premise Address	: F. JACA ST.,SITIO PLUS,INAYAWAN,CEBU CITY
Account ID	: 8087870018-8		
Customer Name	: NOYNAY,CARINA ESPINOSA	TOTAL AMOUNT DUE	: 583.56
Meter Number	: 562741 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80878700188

BC11/207.2/2850/0/10/11-18-2016/36

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500197909183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305726

50054300004

Date : 11-18-2016

BC11/207.2/2880/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005430000-4

Collection Ref. Code : 1823-48-587-1

Customer Information----------

Name : SIMBLANTE,ALMA MIRA P

Premise Address : F JACA ST WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392318GS6	Pole No	:	0525875
Serial No	:	2003143097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62092
Period From	:	10-16-2016	Prev Rdg	:	61780
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	140	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,589.39
Transmission Charge	0.4416/kWh	137.78
System Loss Charge	0.7643/kWh	238.46
Sub-Total		1,965.63
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		98.13
Transmission		4.05
System Loss		14.00
Distribution		107.73
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.16
CURRENT BILL - NOVEMBER 2016		3,370.20
TOTAL AMOUNT DUE		6,704.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,150.00

Your monthly electricity consumption chart

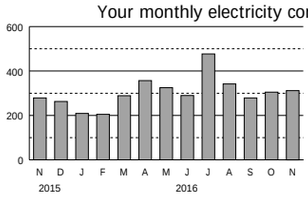

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.20		
Less : VAT	238.30		
Amount Net of VAT	3,131.90		
Less: BIR 2306	99.29		
BIR 2307	59.67	VATable Sales	3,131.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.94	VAT Zero Rated Sales	0.00
Add : VAT	238.30	VAT Amount	238.30
TOTAL AMOUNT DUE	3,211.24	TOTAL SALES	3,370.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2880/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500197909183

Collection Ref. Code : 1823-48-587-1

Account ID : 5005430000-4

Customer Name : SIMBLANTE,ALMA MIRA P

Meter Number : 392318GS6

Period : Oct 2016

Premise Address : F JACA ST WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 6,704.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50054300004

BC11/207.2/2880/0/10/11-18-2016/36

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532581755588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320062

53234300001

Date : 11-18-2016

BC11/207.2/2890/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323430000-1

Collection Ref. Code : 1837-84-662-6

Customer Information----------

Name : MONTEBON,LUCRECIA C

Premise Address : SITIO PLUS,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073386	Pole No	:	0525574
Serial No	:	40014039	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4585
Period From	:	10-16-2016	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		314.82
CURRENT BILL - NOVEMBER 2016		2,591.83
TOTAL AMOUNT DUE		4,136.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,450.00

Your monthly electricity consumption chart

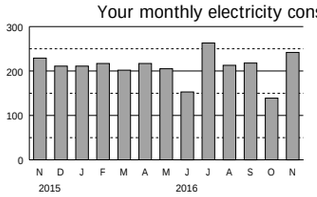

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.83		
Less : VAT	182.45		
Amount Net of VAT	2,409.38		
Less: BIR 2306	76.03		
BIR 2307	45.88	VATable Sales	2,409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.47	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,469.92	TOTAL SALES	2,591.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2890/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532581755588

Collection Ref. Code	: 1837-84-662-6	Premise Address	: SITIO PLUS,INAYAWAN PARDO		
Account ID	: 5323430000-1				
Customer Name	: MONTEBON,LUCRECIA C	TOTAL AMOUNT DUE	: 4,136.60	Overdue Bill	: 1
Meter Number	: MTR1073386				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53234300001 BC11/207.2/2890/0/10/11-18-2016/36 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240261259808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308461

24044300002

Date : 11-18-2016

BC11/207.2/2900/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404430000-2

Collection Ref. Code : 1823-41-794-9

Customer Information----------

Name : NACORDA,AGNES G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	5346 EIS6	Pole No	:	0525581
Serial No	:	34495334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6839
Period From	:	10-16-2016	Prev Rdg	:	6700
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.61
CURRENT BILL - NOVEMBER 2016		1,504.29
TOTAL AMOUNT DUE		2,976.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,564.00

Your monthly electricity consumption chart

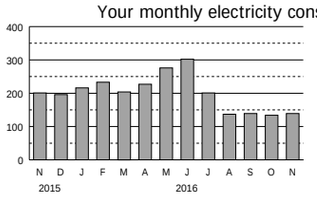

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.29		
Less : VAT	106.46		
Amount Net of VAT	1,397.83		
Less: BIR 2306	44.37		
BIR 2307	26.63	VATable Sales	1,397.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.83	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,433.29	TOTAL SALES	1,504.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2900/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240261259808

Collection Ref. Code	: 1823-41-794-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 2404430000-2				
Customer Name	: NACORDA,AGNES G	TOTAL AMOUNT DUE	: 2,976.23	Overdue Bill	: 1
Meter Number	: 5346 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24044300002 BC11/207.2/2900/0/10/11-18-2016/36 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997321320951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317767

99722300003

Date : 11-18-2016

BC11/207.2/2910/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972230000-3

Collection Ref. Code : 1809-91-740-9

Customer Information----------

Name : OCAMPO,DARIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	314228GS6	Pole No	:	0525581
Serial No	:	48873795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55589
Period From	:	10-16-2016	Prev Rdg	:	55332
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		79.53
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.03
CURRENT BILL - NOVEMBER 2016		2,776.04
TOTAL AMOUNT DUE		5,476.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,003.00

Your monthly electricity consumption chart

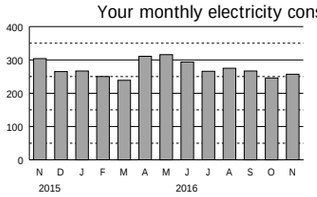

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.04		
Less : VAT	196.30		
Amount Net of VAT	2,579.74		
Less: BIR 2306	81.80		
BIR 2307	49.15	VATable Sales	2,579.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.79	VAT Zero Rated Sales	0.00
Add : VAT	196.30	VAT Amount	196.30
TOTAL AMOUNT DUE	2,645.09	TOTAL SALES	2,776.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2910/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997321320951

Collection Ref. Code	: 1809-91-740-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 9972230000-3				
Customer Name	: OCAMPO,DARIO	TOTAL AMOUNT DUE	: 5,476.59	Overdue Bill	: 1
Meter Number	: 314228GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99722300003

BC11/207.2/2910/0/10/11-18-2016/36

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568387796354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305968

56824300000

Date : 11-18-2016

BC11/207.2/2940/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682430000-0

Collection Ref. Code : 1821-97-617-7

Customer Information----------

Name : ORTIZANO,RANDULF TM S

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275865GS6	Pole No	:	0525581
Serial No	:	45838913	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14165
Period From	:	10-16-2016	Prev Rdg	:	14093
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.46
CURRENT BILL - NOVEMBER 2016		658.18
TOTAL AMOUNT DUE		1,097.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 431.00

Your monthly electricity consumption chart

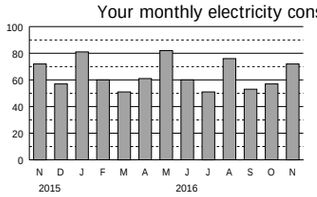

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.18		
Less : VAT	45.87		
Amount Net of VAT	612.31		
Less: BIR 2306	19.11		
BIR 2307	11.56	VATable Sales	612.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.64	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	627.51	TOTAL SALES	658.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2940/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568387796354

Collection Ref. Code	: 1821-97-617-7	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 5682430000-0				
Customer Name	: ORTIZANO,RANDULF TM S	TOTAL AMOUNT DUE	: 1,097.47	Overdue Bill	: 1
Meter Number	: 275865GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56824300000 BC11/207.2/2940/0/10/11-18-2016/36 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509359333178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310627

50924300002

Date : 11-18-2016

BC11/207.2/2950/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092430000-2

Collection Ref. Code : 1841-94-689-3

Customer Information----------

Name : RENDON,RAMON O

Premise Address : WHITE ROAD ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477068GS6	Pole No	:	0525861
Serial No	:	53266669	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6763
Period From	:	10-16-2016	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	336	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 31.76
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.69
CURRENT BILL - NOVEMBER 2016		952.10
TOTAL AMOUNT DUE		1,529.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 578.00

Your monthly electricity consumption chart

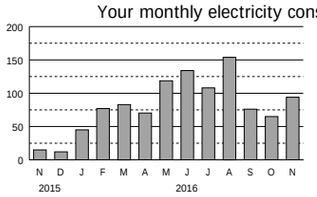

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.10		
Less : VAT	66.64		
Amount Net of VAT	885.46		
Less: BIR 2306	27.78		
BIR 2307	16.81	VATable Sales	885.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.87	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	907.51	TOTAL SALES	952.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2950/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509359333178

Collection Ref. Code	: 1841-94-689-3	Premise Address	: WHITE ROAD ST.,INAYAWAN,CEBU CITY
Account ID	: 5092430000-2		
Customer Name	: RENDON,RAMON O	TOTAL AMOUNT DUE	: 1,529.57 Overdue Bill : 1
Meter Number	: 477068GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50924300002 BC11/207.2/2950/0/10/11-18-2016/36 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032449041886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320333

03283300006

Date : 11-18-2016

BC11/207.2/2960/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328330000-6

Collection Ref. Code : 1829-23-794-2

Customer Information----------

Name : RECONALLA,ELMER E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	156599DS6	Pole No	:	0525861
Serial No	:	12788839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55392
Period From	:	10-16-2016	Prev Rdg	:	55260
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.31
CURRENT BILL - NOVEMBER 2016		1,427.62
TOTAL AMOUNT DUE		2,772.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,607.00

Your monthly electricity consumption chart

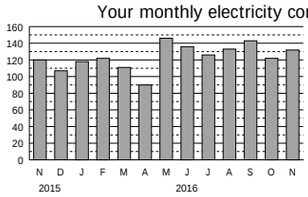

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.62		
Less : VAT	101.02		
Amount Net of VAT	1,326.60		
Less: BIR 2306	42.10		
BIR 2307	25.27	VATable Sales	1,326.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.23	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,360.25	TOTAL SALES	1,427.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2960/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032449041886

Collection Ref. Code : 1829-23-794-2

Account ID : 0328330000-6

Customer Name : RECONALLA,ELMER E

Meter Number : 156599DS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,772.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03283300006 BC11/207.2/2960/0/10/11-18-2016/36 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164019822252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319153

16414300000

Date : 11-18-2016

BC11/207.2/2970/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641430000-0

Collection Ref. Code : 1821-43-623-7

Customer Information----------

Name : ALEGRE,DOMINGO TM S.

Premise Address : PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312848GS6	Pole No	:	0525581
Serial No	:	45386011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10535
Period From	:	10-16-2016	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 76.06
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.38
CURRENT BILL - NOVEMBER 2016		706.44
TOTAL AMOUNT DUE		1,276.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 818.00

Your monthly electricity consumption chart

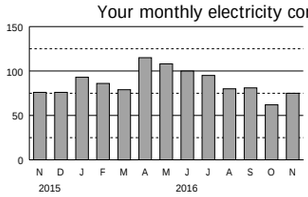

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.44		
Less : VAT	50.02		
Amount Net of VAT	656.42		
Less: BIR 2306	20.85		
BIR 2307	12.41	VATable Sales	656.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.16	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	673.18	TOTAL SALES	706.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2970/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164019822252

Collection Ref. Code	: 1821-43-623-7	Premise Address	: PLUS,INAYAWAN,CEBU CITY		
Account ID	: 1641430000-0				
Customer Name	: ALEGRE,DOMINGO TM S.	TOTAL AMOUNT DUE	: 1,276.35	Overdue Bill	: 1
Meter Number	: 312848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16414300000 BC11/207.2/2970/0/10/11-18-2016/36 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523379550881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316646

52354300007

Date : 11-18-2016

BC11/207.2/2980/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235430000-7

Collection Ref. Code : 1831-21-446-6

Customer Information----------

Name : ESTILLORE,MAXIMO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089467	Pole No	:	0525861
Serial No	:	40006237	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4401
Period From	:	10-16-2016	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.19
CURRENT BILL - NOVEMBER 2016		2,653.71
Debit Adjustments		313.12
TOTAL AMOUNT DUE		5,386.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,817.00

Your monthly electricity consumption chart

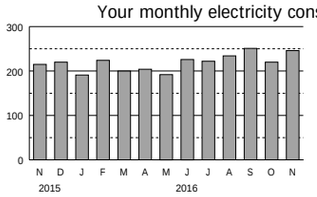

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.71		
Less : VAT	187.51		
Amount Net of VAT	2,466.20		
Less: BIR 2306	78.13		
BIR 2307	46.98	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.09	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,528.60	TOTAL SALES	2,653.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2980/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523379550881

Collection Ref. Code	: 1831-21-446-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 5235430000-7				
Customer Name	: ESTILLORE,MAXIMO	TOTAL AMOUNT DUE	: 5,386.10	Overdue Bill	: 1
Meter Number	: MTR1089467				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52354300007

BC11/207.2/2980/0/10/11-18-2016/36

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951565843894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313468

95179867692

Date : 11-18-2016

BC11/207.2/3016/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517986769-2

Collection Ref. Code : 1861-48-485-2

Customer Information----------

Name : RODRIGUEZ,JOCELYN EGDAMIN

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057578	Pole No	:	0599843
Serial No	:	121754043	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	771
Period From	:	10-16-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 171.24
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.65
CURRENT BILL - NOVEMBER 2016		226.70
TOTAL AMOUNT DUE		722.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 292.00

Your monthly electricity consumption chart

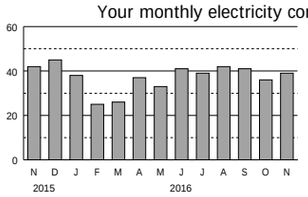

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.70		
Less : VAT	15.62		
Amount Net of VAT	211.08		
Less: BIR 2306	6.51		
BIR 2307	3.85	VATable Sales	211.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.72	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	216.34	TOTAL SALES	226.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3016/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951565843894

Collection Ref. Code	: 1861-48-485-2	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY
Account ID	: 9517986769-2		
Customer Name	: RODRIGUEZ,JOCELYN EGDAMIN	TOTAL AMOUNT DUE	: 722.01
Meter Number	: MTR1057578		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95179867692 BC11/207.2/3016/0/10/11-18-2016/36 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720894652930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314675

72015300006

Date : 11-18-2016

BC11/207.2/3020/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201530000-6

Collection Ref. Code : 1825-59-437-6

Customer Information----------

Name : SIPSIP,EDWIN

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	004959 EFS6	Pole No	:	0599843
Serial No	:	94721501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9355
Period From	:	10-16-2016	Prev Rdg	:	9204
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.30
CURRENT BILL - NOVEMBER 2016		1,633.66
TOTAL AMOUNT DUE		3,233.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,085.00

Your monthly electricity consumption chart

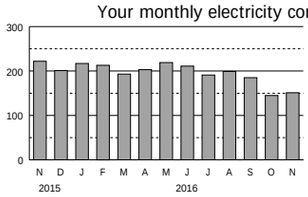

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.66		
Less : VAT	115.60		
Amount Net of VAT	1,518.06		
Less: BIR 2306	48.16		
BIR 2307	28.92	VATable Sales	1,518.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.98	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,556.58	TOTAL SALES	1,633.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3020/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720894652930

Collection Ref. Code	: 1825-59-437-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 7201530000-6				
Customer Name	: SIPSIP,EDWIN	TOTAL AMOUNT DUE	: 3,233.74	Overdue Bill	: 1
Meter Number	: 004959 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72015300006

BC11/207.2/3020/0/10/11-18-2016/36

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136100990641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306413

13627676656

Date : 11-18-2016

BC11/207.2/3021/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362767665-6

Collection Ref. Code : 1855-66-236-1

Customer Information----------

Name : SOLON,ANDRELO BENARO

Premise Address : F. JACA ST.,SITIO PLUS,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1970 EVS6	Pole No	:	0599843
Serial No	:	02263263	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2627
Period From	:	10-16-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	246	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.11
CURRENT BILL - NOVEMBER 2016		663.88
TOTAL AMOUNT DUE		1,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 725.00

Your monthly electricity consumption chart

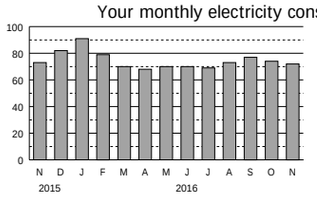

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.88		
Less : VAT	46.48		
Amount Net of VAT	617.40		
Less: BIR 2306	19.36		
BIR 2307	11.66	VATable Sales	617.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.38	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	632.86	TOTAL SALES	663.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3021/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136100990641

Collection Ref. Code	: 1855-66-236-1	Premise Address	: F. JACA ST.,SITIO PLUS,INAYAWAN PARDO,CEBU CITY
Account ID	: 1362767665-6		
Customer Name	: SOLON,ANDRELO BENARO	TOTAL AMOUNT DUE	: 1,355.67
Meter Number	: 1970 EVS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13627676656 BC11/207.2/3021/0/10/11-18-2016/36 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302132565013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306398

30256971968

Date : 11-18-2016

BC11/207.2/3022/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025697196-8

Collection Ref. Code : 1857-39-716-9

Customer Information----------

Name : SIPSIP,ARLENE BOYBANTING

Premise Address : SITIO PLUS F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005104 EFS6	Pole No	:	0599843
Serial No	:	94724501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3317
Period From	:	10-16-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	238	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		- 68.90
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.99
CURRENT BILL - NOVEMBER 2016		704.03
TOTAL AMOUNT DUE		1,419.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 962.00

Your monthly electricity consumption chart

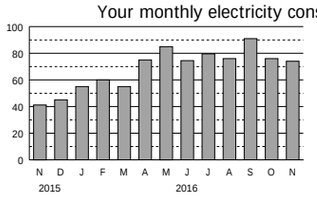

Avg Monthly Usage : 68.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.03		
Less : VAT	50.11		
Amount Net of VAT	653.92		
Less: BIR 2306	20.88		
BIR 2307	12.37	VATable Sales	653.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.67	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	670.78	TOTAL SALES	704.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3022/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302132565013

Collection Ref. Code	: 1857-39-716-9	Premise Address	: SITIO PLUS F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 3025697196-8				
Customer Name	: SIPSIP,ARLENE BOYBANTING	TOTAL AMOUNT DUE	: 1,419.23	Overdue Bill	: 1
Meter Number	: 005104 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30256971968

BC11/207.2/3022/0/10/11-18-2016/36

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255730356615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25585340943

BILLING STATEMENT

1007317398

Date : 11-18-2016

BC11/207.2/3030/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558534094-3

Collection Ref. Code : 1855-30-050-8

Customer Information----------

Name : REPULLEDO,RICHELLE CANIZARES

Premise Address : F.JACA ST.,SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006547	Pole No	:	0599843
Serial No	:	40042581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1549
Period From	:	10-16-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	264	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Sub-Total		- 110.69
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.56
CURRENT BILL - NOVEMBER 2016		719.78
TOTAL AMOUNT DUE		1,466.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,547.00

Your monthly electricity consumption chart

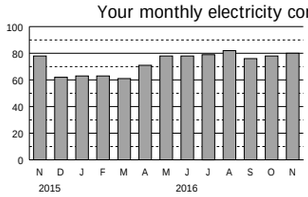

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.78		
Less : VAT	49.75		
Amount Net of VAT	670.03		
Less: BIR 2306	20.73		
BIR 2307	12.64	VATable Sales	670.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.66	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	686.41	TOTAL SALES	719.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3030/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255730356615

Collection Ref. Code	: 1855-30-050-8	Premise Address	: F.JACA ST.,SITIO PLUS,INAYAWAN,CEBU CITY		
Account ID	: 2558534094-3				
Customer Name	: REPULLEDO,RICHELLE CANIZARES	TOTAL AMOUNT DUE	: 1,466.11	Overdue Bill	: 1
Meter Number	: MTR1006547				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25585340943

BC11/207.2/3030/0/10/11-18-2016/36

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387370938553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314977

38755631421

Date : 11-18-2016

BC11/207.2/3035/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875563142-1

Collection Ref. Code : 1855-61-128-7

Customer Information----------

Name : COMENDADOR,CELESTE EVABNGELISTA

Premise Address : SITIO PLUS,F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143119	Pole No	:	0599843
Serial No	:	40099220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	671
Period From	:	10-16-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	264	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.80
CURRENT BILL - NOVEMBER 2016		331.86
TOTAL AMOUNT DUE		1,014.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 728.00

Your monthly electricity consumption chart

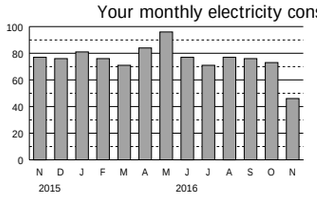

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.86		
Less : VAT	23.76		
Amount Net of VAT	308.10		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.47	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	316.23	TOTAL SALES	331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3035/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387370938553

Collection Ref. Code	: 1855-61-128-7	Premise Address	: SITIO PLUS,F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 3875563142-1				
Customer Name	: COMENDADOR,CELESTE EVABNGELISTA	TOTAL AMOUNT DUE	: 1,014.51	Overdue Bill	: 1
Meter Number	: MTR1143119				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38755631421

BC11/207.2/3035/0/10/11-18-2016/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678201636989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311072

67838968393

Date : 11-18-2016

BC11/207.2/3036/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783896839-3

Collection Ref. Code : 1855-95-410-9

Customer Information----------

Name : ABALAYAN,JULIOS GINNA

Premise Address : F. JACA ST,SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014694 EFS6	Pole No	:	0599843
Serial No	:	121448312	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6020
Period From	:	10-16-2016	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.79
CURRENT BILL - NOVEMBER 2016		1,135.08
TOTAL AMOUNT DUE		2,131.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,957.00

Your monthly electricity consumption chart

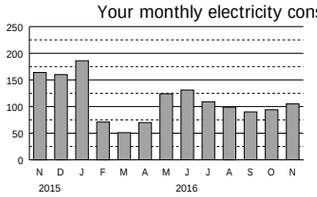

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.08		
Less : VAT	80.29		
Amount Net of VAT	1,054.79		
Less: BIR 2306	33.44		
BIR 2307	20.10	VATable Sales	1,054.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.25	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,081.54	TOTAL SALES	1,135.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3036/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678201636989

Collection Ref. Code	: 1855-95-410-9	Premise Address	: F. JACA ST,SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 6783896839-3				
Customer Name	: ABALAYAN,JULIOS GINNA	TOTAL AMOUNT DUE	: 2,131.31	Overdue Bill	: 1
Meter Number	: 014694 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67838968393

BC11/207.2/3036/0/10/11-18-2016/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731127929891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319420

73165543429

Date : 11-18-2016

BC11/207.2/3065/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316554342-9

Collection Ref. Code : 1857-20-500-6

Customer Information----------

Name : MACASAOL,ERWIN BADONIO

Premise Address : F. JACA ST.,SITIO PLUS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	6529 EES6	Pole No	:	0525595
Serial No	:	05880786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1402
Period From	:	10-16-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - NOVEMBER 2016		111.44
TOTAL AMOUNT DUE		224.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 118.00

Your monthly electricity consumption chart

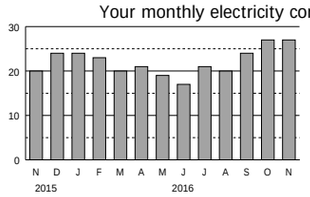

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.44		
Less : VAT	7.31		
Amount Net of VAT	104.13		
Less: BIR 2306	3.05		
BIR 2307	1.83	VATable Sales	104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.25	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	106.56	TOTAL SALES	111.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3065/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731127929891

Collection Ref. Code	: 1857-20-500-6	Premise Address	: F. JACA ST.,SITIO PLUS,INAYAWAN
Account ID	: 7316554342-9		
Customer Name	: MACASAOL,ERWIN BADONIO	TOTAL AMOUNT DUE	: 224.07
Meter Number	: 6529 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73165543429

BC11/207.2/3065/0/10/11-18-2016/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497139482709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318871

49722300008

Date : 11-18-2016

BC11/207.2/3070/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972230000-8

Collection Ref. Code : 1809-91-635-6

Customer Information----------

Name : MALAGA,ENRIC D TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048777	Pole No	:	0525595
Serial No	:	121743196	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1418
Period From	:	10-16-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - NOVEMBER 2016		421.41
TOTAL AMOUNT DUE		766.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 340.00

Your monthly electricity consumption chart

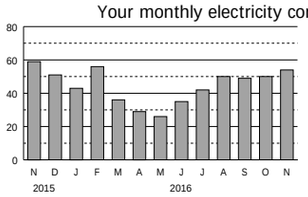

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.41		
Less : VAT	29.44		
Amount Net of VAT	391.97		
Less: BIR 2306	12.27		
BIR 2307	7.32	VATable Sales	391.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.38	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	401.82	TOTAL SALES	421.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3070/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497139482709

Collection Ref. Code	: 1809-91-635-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 4972230000-8				
Customer Name	: MALAGA,ENRIC D TM	TOTAL AMOUNT DUE	: 766.59	Overdue Bill	: 1
Meter Number	: MTR1048777				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49722300008 BC11/207.2/3070/0/10/11-18-2016/36 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284220990720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313826

28404051477

Date : 11-18-2016

BC11/207.2/3075/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840405147-7

Collection Ref. Code : 1857-59-719-2

Customer Information----------

Name : OCARIZA,CHERRYL JANE SAAVEDRA

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011397 EFS6	Pole No	:	0525595
Serial No	:	121437745	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2314
Period From	:	10-16-2016	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	308	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.11
CURRENT BILL - NOVEMBER 2016		851.60
TOTAL AMOUNT DUE		1,572.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 840.00

Your monthly electricity consumption chart

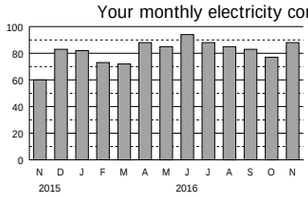

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.60		
Less : VAT	59.62		
Amount Net of VAT	791.98		
Less: BIR 2306	24.85		
BIR 2307	15.00	VATable Sales	791.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.13	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	811.75	TOTAL SALES	851.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3075/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284220990720

Collection Ref. Code	: 1857-59-719-2	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 2840405147-7				
Customer Name	: OCARIZA,CHERRYL JANE SAAVEDRA	TOTAL AMOUNT DUE	: 1,572.16	Overdue Bill	: 1
Meter Number	: 011397 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28404051477 BC11/207.2/3075/0/10/11-18-2016/36 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306624826414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308747

30616315955

Date : 11-18-2016

BC11/207.2/3076/0525616/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061631595-5

Collection Ref. Code : 1859-51-287-9

Customer Information----------

Name : CABRERA,AILEEN CAPERE

Premise Address : F. JACA ST. SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018087	Pole No	:	0525616
Serial No	:	121757417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1699
Period From	:	10-16-2016	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 113.61
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.58
CURRENT BILL - NOVEMBER 2016		591.95
TOTAL AMOUNT DUE		1,191.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 615.00

Your monthly electricity consumption chart

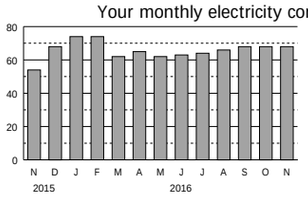

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.95		
Less : VAT	41.32		
Amount Net of VAT	550.63		
Less: BIR 2306	17.22		
BIR 2307	10.36	VATable Sales	550.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.05	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	564.37	TOTAL SALES	591.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3076/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306624826414

Collection Ref. Code	: 1859-51-287-9	Premise Address	: F. JACA ST. SITIO PLUS,INAYAWAN,CEBU CITY
Account ID	: 3061631595-5		
Customer Name	: CABRERA,AILEEN CAPERE	TOTAL AMOUNT DUE	: 1,191.43
Meter Number	: MTR1018087	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30616315955 BC11/207.2/3076/0/10/11-18-2016/36 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402077559002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306372

40272792587

Date : 11-18-2016

BC11/207.2/3077/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027279258-7

Collection Ref. Code : 1861-42-815-4

Customer Information----------

Name : BACATAN,CHERYGEL TORREJAS

Premise Address : F. JACA ST.,SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067256	Pole No	:	0525595
Serial No	:	121452521	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1149
Period From	:	10-16-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.00
CURRENT BILL - NOVEMBER 2016		413.46
TOTAL AMOUNT DUE		746.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 479.00

Your monthly electricity consumption chart

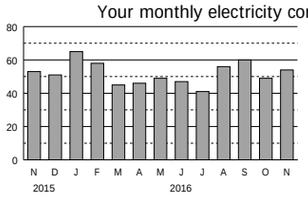

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.46		
Less : VAT	28.59		
Amount Net of VAT	384.87		
Less: BIR 2306	11.92		
BIR 2307	7.18	VATable Sales	384.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.77	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	394.36	TOTAL SALES	413.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3077/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402077559002

Collection Ref. Code	: 1861-42-815-4	Premise Address	: F. JACA ST.,SITIO PLUS,INAYAWAN, CEBU CITY
Account ID	: 4027279258-7		
Customer Name	: BACATAN,CHERYGEL TORREJAS	TOTAL AMOUNT DUE	: 746.23
Meter Number	: MTR1067256		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40272792587

BC11/207.2/3077/0/10/11-18-2016/36

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048705438116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312030

0487199464

Date : 11-18-2016

BC11/207.2/3107/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487199464-8

Collection Ref. Code : 1861-24-149-6

Customer Information----------

Name : VALENCIA,JERLOU NACUA

Premise Address : F. JACA ST. SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104421	Pole No	:	0599822
Serial No	:	84454338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	849
Period From	:	10-16-2016	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	214	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.18
CURRENT BILL - NOVEMBER 2016		612.14
TOTAL AMOUNT DUE		1,052.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 306.00

Your monthly electricity consumption chart

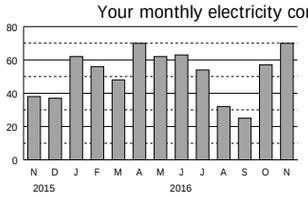

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.14		
Less : VAT	42.83		
Amount Net of VAT	569.31		
Less: BIR 2306	17.85		
BIR 2307	10.72	VATable Sales	569.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.74	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	583.57	TOTAL SALES	612.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3107/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048705438116

Collection Ref. Code	: 1861-24-149-6	Premise Address	: F. JACA ST. SITIO PLUS,INAYAWAN, CEBU CITY
Account ID	: 0487199464-8		
Customer Name	: VALENCIA,JERLOU NACUA	TOTAL AMOUNT DUE	: 1,052.87
Meter Number	: MTR1104421	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0487199464

BC11/207.2/3107/0/10/11-18-2016/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594246394870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317111

59462300001

Date : 11-18-2016

BC11/207.2/3110/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946230000-1

Collection Ref. Code : 1811-70-065-9

Customer Information----------

Name : JABALDE,DUANE TM G.

Premise Address : SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572839 GS6	Pole No	:	0599822
Serial No	:	22614704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3224
Period From	:	10-16-2016	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.51
CURRENT BILL - NOVEMBER 2016		461.12
TOTAL AMOUNT DUE		927.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 456.00

Your monthly electricity consumption chart

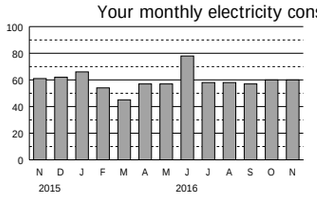

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.12		
Less : VAT	31.94		
Amount Net of VAT	429.18		
Less: BIR 2306	13.30		
BIR 2307	8.01	VATable Sales	429.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.87	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	439.81	TOTAL SALES	461.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3110/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594246394870

Collection Ref. Code	: 1811-70-065-9	Premise Address	: SITIO PLUS,INAYAWAN,CEBU CITY
Account ID	: 5946230000-1		
Customer Name	: JABALDE,DUANE TM G.	TOTAL AMOUNT DUE	: 927.69
Meter Number	: 572839 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59462300001

BC11/207.2/3110/0/10/11-18-2016/36

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597619915695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318287

59722300007

Date : 11-18-2016

BC11/207.2/3150/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972230000-7

Collection Ref. Code : 1809-91-671-2

Customer Information----------

Name : JACA,HERMELO

Premise Address : INAYAWAN PARDO NR,PATERNO LABRADO'S RES.

TIN :

Metering Information----------

Meter No	:	214729WS6	Pole No	:	0525623
Serial No	:	42449244	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	87938
Period From	:	10-16-2016	Prev Rdg	:	87609
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		432.73
CURRENT BILL - NOVEMBER 2016		3,565.05
TOTAL AMOUNT DUE		7,592.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,790.00

Your monthly electricity consumption chart

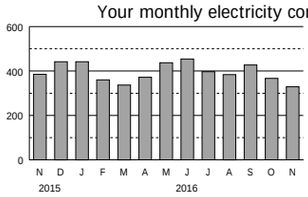

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.05		
Less : VAT	252.51		
Amount Net of VAT	3,312.54		
Less: BIR 2306	105.23		
BIR 2307	63.12	VATable Sales	3,312.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.19	VAT Zero Rated Sales	0.00
Add : VAT	252.51	VAT Amount	252.51
TOTAL AMOUNT DUE	3,396.70	TOTAL SALES	3,565.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3150/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597619915695

Collection Ref. Code	: 1809-91-671-2	Premise Address	: INAYAWAN PARDO NR,PATERNO LABRADO'S RES.
Account ID	: 5972230000-7		
Customer Name	: JACA,HERMELO	TOTAL AMOUNT DUE	: 7,592.29 Overdue Bill : 1
Meter Number	: 214729WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722300007 BC11/207.2/3150/0/10/11-18-2016/36 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496473933958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318021

49606689880

Date : 11-18-2016

BC11/207.2/3185/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960668988-0

Collection Ref. Code : 1863-42-728-7

Customer Information----------

Name : BELEN,JOSE CHARLIE FREDA

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134837	Pole No	:	0525742
Serial No	:	40091852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	954
Period From	:	10-16-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.92
CURRENT BILL - NOVEMBER 2016		794.15
TOTAL AMOUNT DUE		1,475.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 676.00

Your monthly electricity consumption chart

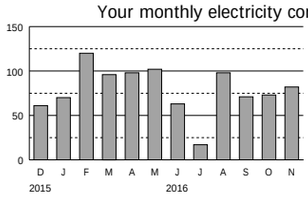

Avg Monthly Usage : 79.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.15		
Less : VAT	55.64		
Amount Net of VAT	738.51		
Less: BIR 2306	23.20		
BIR 2307	13.99	VATable Sales	738.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.32	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	756.96	TOTAL SALES	794.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3185/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496473933958

Collection Ref. Code	: 1863-42-728-7	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY
Account ID	: 4960668988-0		
Customer Name	: BELEN,JOSE CHARLIE FREDA	TOTAL AMOUNT DUE	: 1,475.17
Meter Number	: MTR1134837		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49606689880

BC11/207.2/3185/0/10/11-18-2016/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314708150759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312599

31410472356

Date : 11-18-2016

BC11/207.2/3200/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141047235-6

Collection Ref. Code : 1855-20-644-7

Customer Information----------

Name : JABALDE,JESSIE LABURADA

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	566139 GS6	Pole No	:	0525742
Serial No	:	53382947	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2474
Period From	:	10-16-2016	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 137.98
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.91
CURRENT BILL - NOVEMBER 2016		398.31
TOTAL AMOUNT DUE		719.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 232.00

Your monthly electricity consumption chart

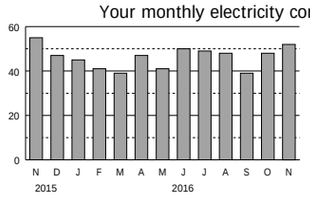

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.31		
Less : VAT	27.55		
Amount Net of VAT	370.76		
Less: BIR 2306	11.49		
BIR 2307	6.92	VATable Sales	370.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.35	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	379.90	TOTAL SALES	398.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3200/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314708150759

Collection Ref. Code	: 1855-20-644-7	Premise Address	: INAYAWAN		
Account ID	: 3141047235-6				
Customer Name	: JABALDE,JESSIE LABURADA	TOTAL AMOUNT DUE	: 719.96	Overdue Bill	: 1
Meter Number	: 566139 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31410472356

BC11/207.2/3200/0/10/11-18-2016/36

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560137984172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317281

56024300008

Date : 11-18-2016

BC11/207.2/3210/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602430000-8

Collection Ref. Code : 1837-49-554-8

Customer Information----------

Name : LUMAPAY,ARMANDO M TM

Premise Address : BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	011195 EFS6	Pole No	:	0525623
Serial No	:	121434778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9194
Period From	:	10-16-2016	Prev Rdg	:	8923
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.18
CURRENT BILL - NOVEMBER 2016		2,934.32
TOTAL AMOUNT DUE		6,108.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,200.00

Your monthly electricity consumption chart

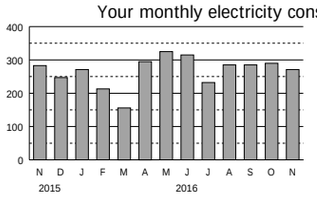

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.32		
Less : VAT	207.73		
Amount Net of VAT	2,726.59		
Less: BIR 2306	86.56		
BIR 2307	51.95	VATable Sales	2,726.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.08	VAT Zero Rated Sales	0.00
Add : VAT	207.73	VAT Amount	207.73
TOTAL AMOUNT DUE	2,795.81	TOTAL SALES	2,934.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3210/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560137984172

Collection Ref. Code	: 1837-49-554-8	Premise Address	: BRGY INAYAWAN		
Account ID	: 5602430000-8				
Customer Name	: LUMAPAY,ARMANDO M TM	TOTAL AMOUNT DUE	: 6,108.84	Overdue Bill	: 1
Meter Number	: 011195 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56024300008 BC11/207.2/3210/0/10/11-18-2016/36 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962770600395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318502

96254300005

Date : 11-18-2016

BC11/207.2/3230/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625430000-5

Collection Ref. Code : 1831-18-845-7

Customer Information----------

Name : DEJACTO,NEIL C

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	544603 GS6	Pole No	:	0525630
Serial No	:	82164502	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2553
Period From	:	10-16-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.18
CURRENT BILL - NOVEMBER 2016		458.27
TOTAL AMOUNT DUE		798.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 440.00

Your monthly electricity consumption chart

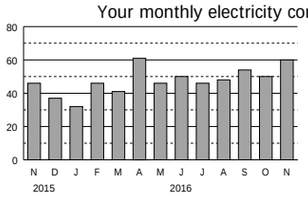

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.27		
Less : VAT	31.63		
Amount Net of VAT	426.64		
Less: BIR 2306	13.17		
BIR 2307	7.96	VATable Sales	426.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.51	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	437.14	TOTAL SALES	458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3230/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962770600395

Collection Ref. Code	: 1831-18-845-7	Premise Address	: INAYAWAN		
Account ID	: 9625430000-5				
Customer Name	: DEJACTO,NEIL C	TOTAL AMOUNT DUE	: 798.64	Overdue Bill	: 1
Meter Number	: 544603 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96254300005 BC11/207.2/3230/0/10/11-18-2016/36 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232864323734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319507

23284942606

Date : 11-18-2016

BC11/207.2/3250/0525756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328494260-6

Collection Ref. Code : 1855-43-695-7

Customer Information----------

Name : RECTA,GILBERTO CABRERA

Premise Address : F.JACA ST. SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008595	Pole No	:	0525756
Serial No	:	121569704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1824
Period From	:	10-16-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 74.24
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.76
CURRENT BILL - NOVEMBER 2016		864.04
TOTAL AMOUNT DUE		1,299.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

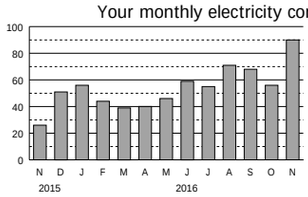

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.04		
Less : VAT	60.22		
Amount Net of VAT	803.82		
Less: BIR 2306	25.11		
BIR 2307	15.22	VATable Sales	803.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.49	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	823.71	TOTAL SALES	864.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3250/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232864323734

Collection Ref. Code	: 1855-43-695-7	Premise Address	: F.JACA ST. SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 2328494260-6				
Customer Name	: RECTA,GILBERTO CABRERA	TOTAL AMOUNT DUE	: 1,299.49	Overdue Bill	: 1
Meter Number	: MTR1008595				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23284942606 BC11/207.2/3250/0/10/11-18-2016/36 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087615818467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313680

08722300004

Date : 11-18-2016

BC11/207.2/3310/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872230000-4

Collection Ref. Code : 1809-91-383-7

Customer Information----------

Name : CABRERA,VALENTIN

Premise Address : INT INAYAWAN PARDO,NR CORN MILL

TIN :

Metering Information----------

Meter No	:	532570 GS6	Pole No	:	0525630
Serial No	:	71957370	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9294
Period From	:	10-16-2016	Prev Rdg	:	9022
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.53
CURRENT BILL - NOVEMBER 2016		2,936.95
TOTAL AMOUNT DUE		5,762.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,300.00

Your monthly electricity consumption chart

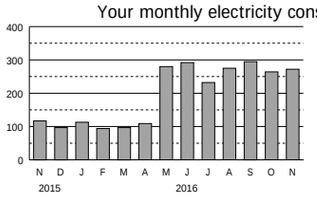

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.95		
Less : VAT	207.61		
Amount Net of VAT	2,729.34		
Less: BIR 2306	86.51		
BIR 2307	52.00	VATable Sales	2,729.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.83	VAT Zero Rated Sales	0.00
Add : VAT	207.61	VAT Amount	207.61
TOTAL AMOUNT DUE	2,798.44	TOTAL SALES	2,936.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3310/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087615818467

Collection Ref. Code	: 1809-91-383-7	Premise Address	: INT INAYAWAN PARDO,NR CORN MILL		
Account ID	: 0872230000-4				
Customer Name	: CABRERA,VALENTIN	TOTAL AMOUNT DUE	: 5,762.38	Overdue Bill	: 1
Meter Number	: 532570 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08722300004 BC11/207.2/3310/0/10/11-18-2016/36 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841503767842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309030

8411093428

Date : 11-18-2016

BC11/207.2/3330/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411093428-2

Collection Ref. Code : 1855-65-431-8

Customer Information----------

Name : RODRIGUEZ,JOSE JR. GREPALDIA

Premise Address : F. JACA ST. PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133833	Pole No	:	1074124
Serial No	:	40079324	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4234
Period From	:	10-16-2016	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,345.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		516.53
CURRENT BILL - NOVEMBER 2016		4,254.56
Debit Adjustments		62.59
Payment Arrangement		0.02
TOTAL AMOUNT DUE		11,662.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,950.00

Your monthly electricity consumption chart

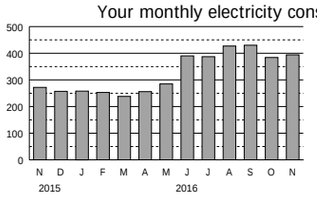

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.56		
Less : VAT	300.79		
Amount Net of VAT	3,953.77		
Less: BIR 2306	125.33		
BIR 2307	75.32	VATable Sales	3,953.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.12	VAT Zero Rated Sales	0.00
Add : VAT	300.79	VAT Amount	300.79
TOTAL AMOUNT DUE	4,053.91	TOTAL SALES	4,254.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3330/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841503767842

Collection Ref. Code	: 1855-65-431-8	Premise Address	: F. JACA ST. PLUS,INAYAWAN, CEBU CITY		
Account ID	: 8411093428-2				
Customer Name	: RODRIGUEZ,JOSE JR. GREPALDIA	TOTAL AMOUNT DUE	: 11,662.20	Overdue Bill	: 1
Meter Number	: MTR1133833				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8411093428 BC11/207.2/3330/0/10/11-18-2016/36 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608650048476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309188

60811979891

Date : 11-18-2016

BC11/207.2/3350/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081197989-1

Collection Ref. Code : 1853-55-968-7

Customer Information----------

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address : F.JACA ST.,SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053313	Pole No	:	1074124
Serial No	:	121435393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1042
Period From	:	10-16-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	380	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		817.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.6216/kWh	57.81
System Loss Charge	0.7429/kWh	69.09
Sub-Total		600.66
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		29.25
Transmission		1.70
System Loss		4.00
Distribution		32.53
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.39
CURRENT BILL - NOVEMBER 2016		1,019.75
TOTAL AMOUNT DUE		1,837.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 328.00

Your monthly electricity consumption chart

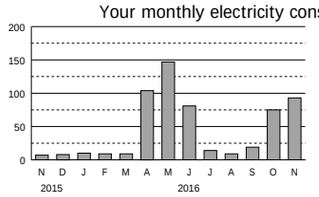

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.75		
Less : VAT	71.36		
Amount Net of VAT	948.39		
Less: BIR 2306	29.73		
BIR 2307	18.08	VATable Sales	948.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.58	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	971.94	TOTAL SALES	1,019.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3350/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608650048476

Collection Ref. Code	: 1853-55-968-7	Premise Address	: F.JACA ST.,SITIO PLUS,INAYAWAN, CEBU CITY		
Account ID	: 6081197989-1				
Customer Name	: SAN ISIDRO LABRADOR CHAPEL	TOTAL AMOUNT DUE	: 1,837.33	Overdue Bill	: 1
Meter Number	: MTR1053313				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60811979891

BC11/207.2/3350/0/10/11-18-2016/36

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416508350736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313129

41629988589

Date : 11-18-2016

BC11/207.2/3355/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162998858-9

Collection Ref. Code : 1855-81-779-9

Customer Information----------

Name : CABRERA,SAMSNEIL FAMULAGAN

Premise Address : F.JACA ST,SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574992 GS6	Pole No	:	1074124
Serial No	:	76119421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5419
Period From	:	10-16-2016	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	237	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.55
CURRENT BILL - NOVEMBER 2016		286.38
TOTAL AMOUNT DUE		1,109.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,519.00

Your monthly electricity consumption chart

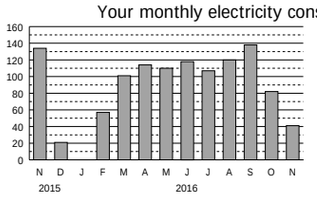

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	20.18		
Amount Net of VAT	266.20		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.86	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	273.04	TOTAL SALES	286.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3355/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416508350736

Collection Ref. Code	: 1855-81-779-9	Premise Address	: F.JACA ST,SITIO PLUS,INAYAWAN,CEBU CITY		
Account ID	: 4162998858-9				
Customer Name	: CABRERA,SAMSNEIL FAMULAGAN	TOTAL AMOUNT DUE	: 1,109.58	Overdue Bill	: 1
Meter Number	: 574992 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41629988589 BC11/207.2/3355/0/10/11-18-2016/36 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721247058936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72156593435

1007315154

Date : 11-18-2016

BC11/207.2/3356/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215659343-5

Collection Ref. Code : 1857-28-368-6

Customer Information----------

Name : MANLAPAZ,AGUSTINA LARIGO

Premise Address : F.JACA PLUS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	574803 GS6	Pole No	:	1074124
Serial No	:	53888748	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2370
Period From	:	10-16-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 68.87
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.24
CURRENT BILL - NOVEMBER 2016		828.25
TOTAL AMOUNT DUE		1,349.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 990.00

Your monthly electricity consumption chart

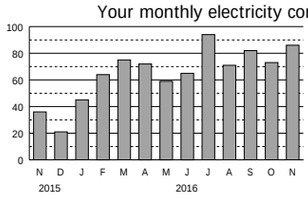

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.25		
Less : VAT	57.83		
Amount Net of VAT	770.42		
Less: BIR 2306	24.10		
BIR 2307	14.59	VATable Sales	770.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.73	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	789.56	TOTAL SALES	828.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3356/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721247058936

Collection Ref. Code	: 1857-28-368-6	Premise Address	: F.JACA PLUS,INAYAWAN		
Account ID	: 7215659343-5				
Customer Name	: MANLAPAZ,AGUSTINA LARIGO	TOTAL AMOUNT DUE	: 1,349.03	Overdue Bill	: 1
Meter Number	: 574803 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72156593435

BC11/207.2/3356/0/10/11-18-2016/36

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518061723035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314744

51822300003

Date : 11-18-2016

BC11/207.2/3380/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182230000-3

Collection Ref. Code : 1809-92-158-9

Customer Information----------

Name : JABALDE,ANTONIO

Premise Address : BK 282 INAYAWAN PARDO,AHEAD MKT

TIN :

Metering Information----------

Meter No	:	548260 GS6	Pole No	:	1074124
Serial No	:	97667840	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4170
Period From	:	10-16-2016	Prev Rdg	:	4120
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 165.46
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.54
CURRENT BILL - NOVEMBER 2016		348.16
TOTAL AMOUNT DUE		1,336.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,153.00

Your monthly electricity consumption chart

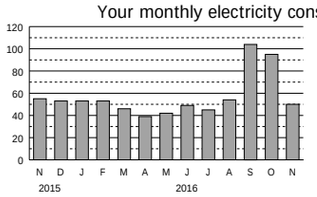

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.16		
Less : VAT	24.47		
Amount Net of VAT	323.69		
Less: BIR 2306	10.20		
BIR 2307	6.00	VATable Sales	323.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.49	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	331.96	TOTAL SALES	348.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3380/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518061723035

Collection Ref. Code	: 1809-92-158-9	Premise Address	: BK 282 INAYAWAN PARDO,AHEAD MKT
Account ID	: 5182230000-3		
Customer Name	: JABALDE,ANTONIO	TOTAL AMOUNT DUE	: 1,336.44
Meter Number	: 548260 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51822300003 BC11/207.2/3380/0/10/11-18-2016/36 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212995151443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21273300000

BILLING STATEMENT

1007310012

Date : 11-18-2016

BC11/207.2/3400/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127330000-0

Collection Ref. Code : 1827-94-146-4

Customer Information----------

Name : ECOT,SUSANA B

Premise Address : INAWAYAN PARDO

TIN :

Metering Information----------

Meter No	:	547527 GS6	Pole No	:	1074124
Serial No	:	54584083	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2157
Period From	:	10-16-2016	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 178.70
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.84
CURRENT BILL - NOVEMBER 2016		333.22
TOTAL AMOUNT DUE		659.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 406.00

Your monthly electricity consumption chart

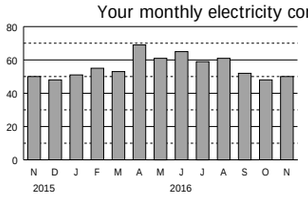

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.22		
Less : VAT	22.87		
Amount Net of VAT	310.35		
Less: BIR 2306	9.54		
BIR 2307	5.73	VATable Sales	310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.08	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	317.95	TOTAL SALES	333.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3400/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212995151443

Collection Ref. Code	: 1827-94-146-4	Premise Address	: INAWAYAN PARDO		
Account ID	: 2127330000-0				
Customer Name	: ECOT,SUSANA B	TOTAL AMOUNT DUE	: 659.48	Overdue Bill	: 1
Meter Number	: 547527 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21273300000

BC11/207.2/3400/0/10/11-18-2016/36

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020311647219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316393

02063300004

Date : 11-18-2016

BC11/207.2/3430/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206330000-4

Collection Ref. Code : 1827-58-986-8

Customer Information----------

Name : JABALDE,ALEJANDRO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	359573GS6	Pole No	:	0599794
Serial No	:	2002117628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8461
Period From	:	10-16-2016	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.16
CURRENT BILL - NOVEMBER 2016		836.39
TOTAL AMOUNT DUE		1,718.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 718.00

Your monthly electricity consumption chart

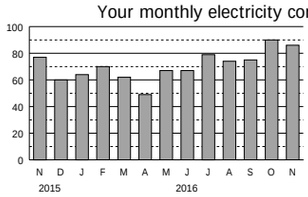

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.39		
Less : VAT	58.70		
Amount Net of VAT	777.69		
Less: BIR 2306	24.47		
BIR 2307	14.73	VATable Sales	777.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.49	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	797.19	TOTAL SALES	836.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3430/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020311647219

Collection Ref. Code : 1827-58-986-8

Account ID : 0206330000-4

Customer Name : JABALDE,ALEJANDRO S

Meter Number : 359573GS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,718.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02063300004

BC11/207.2/3430/0/10/11-18-2016/36

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902750463869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306352

90264300006

Date : 11-18-2016

BC11/207.2/3480/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026430000-6

Collection Ref. Code : 1823-74-242-4

Customer Information----------

Name : ESGANA,MIRIAM R

Premise Address : SITIO PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348858GS6	Pole No	:	0599815
Serial No	:	45236696	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4586
Period From	:	10-16-2016	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.36
CURRENT BILL - NOVEMBER 2016		301.62
TOTAL AMOUNT DUE		372.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 327.00

Your monthly electricity consumption chart

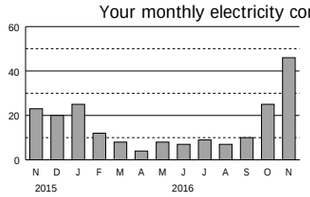

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	20.52		
Amount Net of VAT	281.10		
Less: BIR 2306	8.56		
BIR 2307	5.18	VATable Sales	281.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.36	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	287.88	TOTAL SALES	301.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3480/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902750463869

Collection Ref. Code	: 1823-74-242-4	Premise Address	: SITIO PLUS,INAYAWAN,CEBU CITY
Account ID	: 9026430000-6		
Customer Name	: ESGANA,MIRIAM R	TOTAL AMOUNT DUE	: 372.14
Meter Number	: 348858GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90264300006

BC11/207.2/3480/0/10/11-18-2016/36

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482793047095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312310

48213300006

Date : 11-18-2016

BC11/207.2/3530/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821330000-6

Collection Ref. Code : 1815-40-713-1

Customer Information----------

Name : JACINTO,ARNEL TM R.

Premise Address : PLUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448421 GS6	Pole No	:	0599815
Serial No	:	85726509	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12502
Period From	:	10-16-2016	Prev Rdg	:	12372
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.67
CURRENT BILL - NOVEMBER 2016		1,405.83
TOTAL AMOUNT DUE		2,718.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,619.00

Your monthly electricity consumption chart

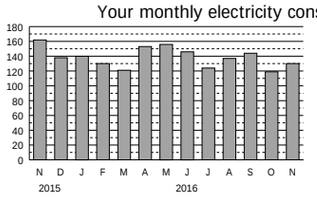

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.83		
Less : VAT	99.48		
Amount Net of VAT	1,306.35		
Less: BIR 2306	41.45		
BIR 2307	24.89	VATable Sales	1,306.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.01	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,339.49	TOTAL SALES	1,405.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3530/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482793047095

Collection Ref. Code	: 1815-40-713-1	Premise Address	: PLUS,INAYAWAN,CEBU CITY		
Account ID	: 4821330000-6				
Customer Name	: JACINTO,ARNEL TM R.	TOTAL AMOUNT DUE	: 2,718.48	Overdue Bill	: 1
Meter Number	: 448421 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48213300006 BC11/207.2/3530/0/10/11-18-2016/36 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315640385789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313193

31525300005

Date : 11-18-2016

BC11/207.2/3560/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152530000-5

Collection Ref. Code : 1833-24-176-2

Customer Information----------

Name : TABURA,HARRY Y

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	561007 GS6	Pole No	:	0599815
Serial No	:	52312913	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4618
Period From	:	10-16-2016	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 60.54
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.78
CURRENT BILL - NOVEMBER 2016		785.32
TOTAL AMOUNT DUE		1,492.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,021.00

Your monthly electricity consumption chart

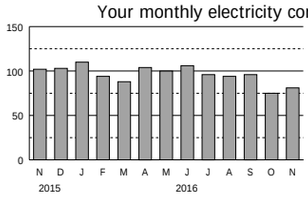

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.32		
Less : VAT	55.04		
Amount Net of VAT	730.28		
Less: BIR 2306	22.94		
BIR 2307	13.83	VATable Sales	730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.51	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	748.55	TOTAL SALES	785.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3560/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315640385789

Collection Ref. Code	: 1833-24-176-2	Premise Address	: INAYAWAN		
Account ID	: 3152530000-5				
Customer Name	: TABURA,HARRY Y	TOTAL AMOUNT DUE	: 1,492.90	Overdue Bill	: 1
Meter Number	: 561007 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31525300005 BC11/207.2/3560/0/10/11-18-2016/36 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544468651883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310057

5444872030 7

Date : 11-18-2016

BC11/207.2/3590/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444872030-7

Collection Ref. Code : 1849-41-788-1

Customer Information----------

Name : GLORY,JONEY JAGNA

Premise Address : F.JACA ST.WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118664	Pole No	:	0599514
Serial No	:	40052256	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	793
Period From	:	10-16-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.04
CURRENT BILL - NOVEMBER 2016		428.26
TOTAL AMOUNT DUE		757.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 330.00

Your monthly electricity consumption chart

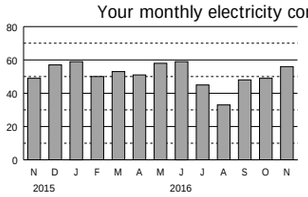

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.26		
Less : VAT	29.60		
Amount Net of VAT	398.66		
Less: BIR 2306	12.32		
BIR 2307	7.44	VATable Sales	398.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.90	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	408.50	TOTAL SALES	428.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3590/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544468651883

Collection Ref. Code	: 1849-41-788-1	Premise Address	: F.JACA ST.WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 5444872030-7		
Customer Name	: GLORY,JONEY JAGNA	TOTAL AMOUNT DUE	: 757.88 Overdue Bill : 1
Meter Number	: MTR1118664		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444872030 7

BC11/207.2/3590/0/10/11-18-2016/36

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246921405564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311164

24639069046

Date : 11-18-2016

BC11/207.2/3595/0599766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463906904-6

Collection Ref. Code : 1855-93-644-5

Customer Information----------

Name : OPENA,LABELYN MABANAG

Premise Address : SITIO PLUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051940	Pole No	:	0599766
Serial No	:	121439682	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	760
Period From	:	10-16-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	264	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.96
CURRENT BILL - NOVEMBER 2016		214.15
TOTAL AMOUNT DUE		395.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 206.00

Your monthly electricity consumption chart

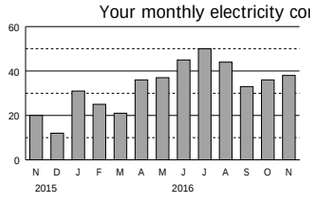

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.51		
Amount Net of VAT	199.64		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.95	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.46	TOTAL SALES	214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3595/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246921405564

Collection Ref. Code	: 1855-93-644-5	Premise Address	: SITIO PLUS,INAYAWAN, CEBU CITY
Account ID	: 2463906904-6		
Customer Name	: OPENA,LABELYN MABANAG	TOTAL AMOUNT DUE	: 395.63
Meter Number	: MTR1051940		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24639069046

BC11/207.2/3595/0/10/11-18-2016/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606600873733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308207

60624300004

Date : 11-18-2016

BC11/207.2/3600/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062430000-4

Collection Ref. Code : 1821-72-671-5

Customer Information----------

Name : RAGANAS,FELISA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	394766GS6	Pole No	:	0599773
Serial No	:	2003157638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23626
Period From	:	10-16-2016	Prev Rdg	:	23522
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.84
CURRENT BILL - NOVEMBER 2016		1,118.51
TOTAL AMOUNT DUE		1,845.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 688.00

Your monthly electricity consumption chart

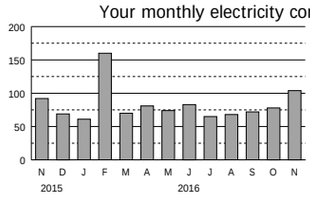

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.51		
Less : VAT	78.91		
Amount Net of VAT	1,039.60		
Less: BIR 2306	32.88		
BIR 2307	19.80	VATable Sales	1,039.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.92	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,065.83	TOTAL SALES	1,118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3600/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606600873733

Collection Ref. Code	: 1821-72-671-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 6062430000-4				
Customer Name	: RAGANAS,FELISA A	TOTAL AMOUNT DUE	: 1,845.54	Overdue Bill	: 1
Meter Number	: 394766GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60624300004 BC11/207.2/3600/0/10/11-18-2016/36 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018270503123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315876

01822300008

Date : 11-18-2016

BC11/207.2/3610/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182230000-8

Collection Ref. Code : 1809-92-107-4

Customer Information----------

Name : DELFIN,LEONORA

Premise Address : INAYAWAN PARDO,NR CORN MILL

TIN :

Metering Information----------

Meter No	:	394745GS6	Pole No	:	0599773
Serial No	:	99111872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28748
Period From	:	10-16-2016	Prev Rdg	:	28667
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.56
CURRENT BILL - NOVEMBER 2016		783.41
TOTAL AMOUNT DUE		1,407.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,666.00

Your monthly electricity consumption chart

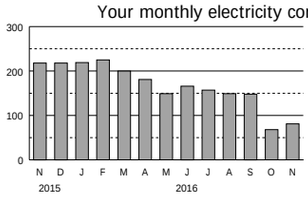

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.41		
Less : VAT	54.83		
Amount Net of VAT	728.58		
Less: BIR 2306	22.86		
BIR 2307	13.80	VATable Sales	728.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.92	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	746.75	TOTAL SALES	783.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3610/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018270503123

Collection Ref. Code	: 1809-92-107-4	Premise Address	: INAYAWAN PARDO,NR CORN MILL
Account ID	: 0182230000-8		
Customer Name	: DELFIN,LEONORA	TOTAL AMOUNT DUE	: 1,407.23
Meter Number	: 394745GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01822300008

BC11/207.2/3610/0/10/11-18-2016/36

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013206228696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311378

01398092252

Date : 11-18-2016

BC11/207.2/3615/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139809225-2

Collection Ref. Code : 1857-20-860-9

Customer Information----------

Name : DELFIN,AGUSTIN CABRILES

Premise Address : SITIO CACTUS,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001247 EFS6	Pole No	:	0599773
Serial No	:	94722861	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4218
Period From	:	10-16-2016	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.17
CURRENT BILL - NOVEMBER 2016		1,467.56
TOTAL AMOUNT DUE		2,714.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,900.00

Your monthly electricity consumption chart

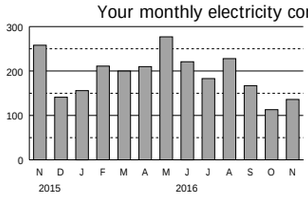

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.56		
Less : VAT	103.71		
Amount Net of VAT	1,363.85		
Less: BIR 2306	43.23		
BIR 2307	25.98	VATable Sales	1,363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.64	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,398.35	TOTAL SALES	1,467.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3615/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013206228696

Collection Ref. Code	: 1857-20-860-9	Premise Address	: SITIO CACTUS,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 0139809225-2				
Customer Name	: DELFIN,AGUSTIN CABRILES	TOTAL AMOUNT DUE	: 2,714.76	Overdue Bill	: 1
Meter Number	: 001247 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01398092252

BC11/207.2/3615/0/10/11-18-2016/36

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603818167357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307093

60308988199

Date : 11-18-2016

BC11/207.2/3617/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030898819-9

Collection Ref. Code : 1861-54-179-1

Customer Information----------

Name : DAAN,DIONESIA AMBOS

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080809	Pole No	:	0599773
Serial No	:	40041459	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4807
Period From	:	10-16-2016	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	233	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.64
CURRENT BILL - NOVEMBER 2016		3,217.58
TOTAL AMOUNT DUE		6,329.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,865.00

Your monthly electricity consumption chart

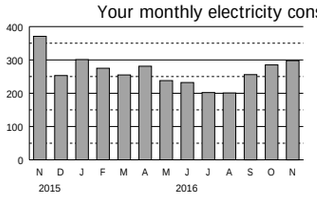

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.58		
Less : VAT	227.47		
Amount Net of VAT	2,990.11		
Less: BIR 2306	94.78		
BIR 2307	56.96	VATable Sales	2,990.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.37	VAT Zero Rated Sales	0.00
Add : VAT	227.47	VAT Amount	227.47
TOTAL AMOUNT DUE	3,065.84	TOTAL SALES	3,217.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3617/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603818167357

Collection Ref. Code	: 1861-54-179-1	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 6030898819-9				
Customer Name	: DAAN,DIONESIA AMBOS	TOTAL AMOUNT DUE	: 6,329.72	Overdue Bill	: 1
Meter Number	: MTR1080809				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60308988199 BC11/207.2/3617/0/10/11-18-2016/36 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328526933726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319519

32822300003

Date : 11-18-2016

BC11/207.2/3630/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282230000-3

Collection Ref. Code : 1809-92-308-5

Customer Information----------

Name : YAGONIA,MILAGROS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117275	Pole No	:	0599724
Serial No	:	40071638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3084
Period From	:	10-16-2016	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.13
CURRENT BILL - NOVEMBER 2016		2,578.92
TOTAL AMOUNT DUE		4,953.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,752.00

Your monthly electricity consumption chart

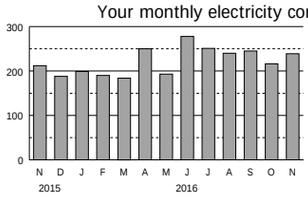

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.92		
Less : VAT	182.26		
Amount Net of VAT	2,396.66		
Less: BIR 2306	75.95		
BIR 2307	45.66	VATable Sales	2,396.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.05	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,457.31	TOTAL SALES	2,578.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3630/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328526933726

Collection Ref. Code	: 1809-92-308-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 3282230000-3				
Customer Name	: YAGONIA,MILAGROS	TOTAL AMOUNT DUE	: 4,953.12	Overdue Bill	: 1
Meter Number	: MTR1117275				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32822300003 BC11/207.2/3630/0/10/11-18-2016/36 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220613050033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314356

22024300000

Date : 11-18-2016

BC11/207.2/3660/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202430000-0

Collection Ref. Code : 1837-43-992-3

Customer Information----------

Name : AQUINO,MARIANO H JR TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	405779GS6	Pole No	:	0599773
Serial No	:	2004200156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13705
Period From	:	10-16-2016	Prev Rdg	:	13630
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.63
CURRENT BILL - NOVEMBER 2016		691.11
TOTAL AMOUNT DUE		1,400.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 696.00

Your monthly electricity consumption chart

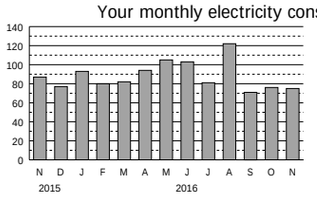

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.11		
Less : VAT	48.37		
Amount Net of VAT	642.74		
Less: BIR 2306	20.16		
BIR 2307	12.14	VATable Sales	642.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.44	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	658.81	TOTAL SALES	691.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3660/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220613050033

Collection Ref. Code	: 1837-43-992-3	Premise Address	: INAYAWAN		
Account ID	: 2202430000-0				
Customer Name	: AQUINO,MARIANO H JR TM	TOTAL AMOUNT DUE	: 1,400.07	Overdue Bill	: 1
Meter Number	: 405779GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22024300000

BC11/207.2/3660/0/10/11-18-2016/36

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063013181713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318773

06351204869

Date : 11-18-2016

BC11/207.2/3680/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635120486-9

Collection Ref. Code : 1849-32-188-4

Customer Information----------

Name : PALER,RENE PAULLO

Premise Address : F. JACA STREET,SITIO CACTUS

TIN :

Metering Information----------

Meter No	:	494399 GS6	Pole No	:	0599773
Serial No	:	95528928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14241
Period From	:	10-16-2016	Prev Rdg	:	14131
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	523	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.27
CURRENT BILL - NOVEMBER 2016		1,188.29
TOTAL AMOUNT DUE		2,205.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,205.00

Your monthly electricity consumption chart

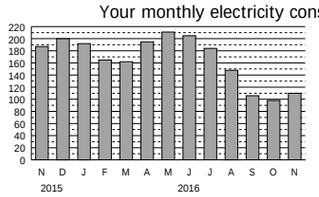

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.29		
Less : VAT	84.03		
Amount Net of VAT	1,104.26		
Less: BIR 2306	35.01		
BIR 2307	21.04	VATable Sales	1,104.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.21	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,132.24	TOTAL SALES	1,188.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3680/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063013181713

Collection Ref. Code	: 1849-32-188-4	Premise Address	: F. JACA STREET,SITIO CACTUS
Account ID	: 0635120486-9		
Customer Name	: PALER,RENE PAULLO	TOTAL AMOUNT DUE	: 2,205.19
Meter Number	: 494399 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06351204869 BC11/207.2/3680/0/10/11-18-2016/36 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733471452986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320051

7331530000 1

Date : 11-18-2016

BC11/207.2/3710/0599752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331530000-1

Collection Ref. Code : 1845-28-185-3

Customer Information----------

Name : DEIPARINE,BRISBANE DESTACAMENTO

Premise Address : 284 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468843 GS6	Pole No	:	0599752
Serial No	:	63840439	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4139
Period From	:	10-16-2016	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	592	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.39
CURRENT BILL - NOVEMBER 2016		1,715.65
TOTAL AMOUNT DUE		2,742.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 675.00

Your monthly electricity consumption chart

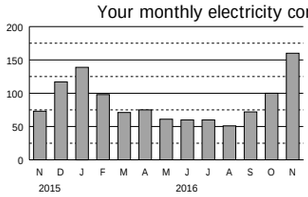

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.65		
Less : VAT	120.86		
Amount Net of VAT	1,594.79		
Less: BIR 2306	50.34		
BIR 2307	30.37	VATable Sales	1,594.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.08	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,634.94	TOTAL SALES	1,715.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3710/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733471452986

Collection Ref. Code	: 1845-28-185-3	Premise Address	: 284 F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 7331530000-1				
Customer Name	: DEIPARINE,BRISBANE DESTACAMENTO	TOTAL AMOUNT DUE	: 2,742.55	Overdue Bill	: 1
Meter Number	: 468843 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7331530000 1

BC11/207.2/3710/0/10/11-18-2016/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031218865363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320287

03134300007

Date : 11-18-2016

BC11/207.2/3730/0599752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313430000-7

Collection Ref. Code : 1843-21-227-7

Customer Information----------

Name : DELFIN,DEN GONZALO D

Premise Address : 284 E F JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233733DS6	Pole No	:	0599752
Serial No	:	10951709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11008
Period From	:	10-16-2016	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	472	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,440.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.6216/kWh	75.21
System Loss Charge	0.7429/kWh	89.89
Sub-Total		781.50
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.06
Transmission		2.21
System Loss		5.20
Distribution		42.15
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.02
CURRENT BILL - NOVEMBER 2016		1,333.57
TOTAL AMOUNT DUE		2,774.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,752.00

Your monthly electricity consumption chart

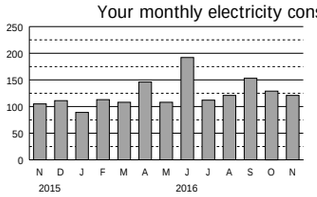

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.57		
Less : VAT	93.58		
Amount Net of VAT	1,239.99		
Less: BIR 2306	39.02		
BIR 2307	23.65	VATable Sales	1,239.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.32	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,270.90	TOTAL SALES	1,333.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3730/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031218865363

Collection Ref. Code	: 1843-21-227-7	Premise Address	: 284 E F JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 0313430000-7				
Customer Name	: DELFIN,DEN GONZALO D	TOTAL AMOUNT DUE	: 2,774.35	Overdue Bill	: 1
Meter Number	: 233733DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03134300007 BC11/207.2/3730/0/10/11-18-2016/36 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286059279002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314695

28656351948

Date : 11-18-2016

BC11/207.2/3740/0599745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865635194-8

Collection Ref. Code : 1853-29-362-8

Customer Information----------

Name : GIMARANGAN,MARY JOY MABIDA

Premise Address : 284-B F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491450 GS6	Pole No	:	0599745
Serial No	:	85768315	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17021
Period From	:	10-16-2016	Prev Rdg	:	16688
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	233	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.90
CURRENT BILL - NOVEMBER 2016		3,598.70
TOTAL AMOUNT DUE		7,248.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,881.00

Your monthly electricity consumption chart

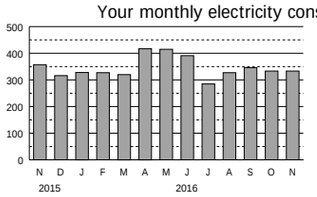

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.70		
Less : VAT	254.54		
Amount Net of VAT	3,344.16		
Less: BIR 2306	106.06		
BIR 2307	63.71	VATable Sales	3,344.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.39	VAT Zero Rated Sales	0.00
Add : VAT	254.54	VAT Amount	254.54
TOTAL AMOUNT DUE	3,428.93	TOTAL SALES	3,598.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3740/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286059279002

Collection Ref. Code	: 1853-29-362-8	Premise Address	: 284-B F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 2865635194-8				
Customer Name	: GIMARANGAN,MARY JOY MABIDA	TOTAL AMOUNT DUE	: 7,248.02	Overdue Bill	: 1
Meter Number	: 491450 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28656351948 BC11/207.2/3740/0/10/11-18-2016/36 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559595243257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316680

55925968046

Date : 11-18-2016

BC11/207.2/3757/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592596804-6

Collection Ref. Code : 1859-79-311-8

Customer Information----------

Name : SABALBERINO,RUBEN ABELLANA

Premise Address : SITIO CACTUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048333	Pole No	:	0599514
Serial No	:	126813610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2367
Period From	:	10-16-2016	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	125	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.20
CURRENT BILL - NOVEMBER 2016		1,113.77
TOTAL AMOUNT DUE		2,099.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,067.00

Your monthly electricity consumption chart

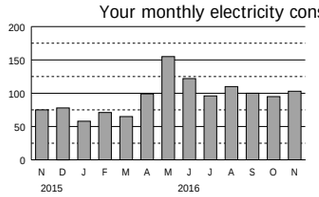

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.77		
Less : VAT	78.79		
Amount Net of VAT	1,034.98		
Less: BIR 2306	32.83		
BIR 2307	19.72	VATable Sales	1,034.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.43	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,061.22	TOTAL SALES	1,113.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3757/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559595243257

Collection Ref. Code	: 1859-79-311-8	Premise Address	: SITIO CACTUS,INAYAWAN, CEBU CITY		
Account ID	: 5592596804-6				
Customer Name	: SABALBERINO,RUBEN ABELLANA	TOTAL AMOUNT DUE	: 2,099.70	Overdue Bill	: 1
Meter Number	: MTR1048333				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55925968046 BC11/207.2/3757/0/10/11-18-2016/36 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296159021553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319631

29602300005

Date : 11-18-2016

BC11/207.2/3770/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960230000-5

Collection Ref. Code : 1819-61-113-2

Customer Information----------

Name : CORREA,GUADALUPE

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216806WS6	Pole No	:	0599514
Serial No	:	48094788	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50188
Period From	:	10-16-2016	Prev Rdg	:	50011
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.03
CURRENT BILL - NOVEMBER 2016		1,911.30
TOTAL AMOUNT DUE		3,667.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,904.00

Your monthly electricity consumption chart

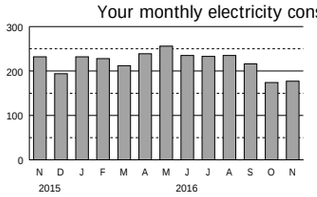

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.30		
Less : VAT	135.12		
Amount Net of VAT	1,776.18		
Less: BIR 2306	56.30		
BIR 2307	33.84	VATable Sales	1,776.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.04	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,821.16	TOTAL SALES	1,911.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3770/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296159021553

Collection Ref. Code : 1819-61-113-2

Account ID : 2960230000-5

Customer Name : CORREA,GUADALUPE

Meter Number : 216806WS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,667.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29602300005

BC11/207.2/3770/0/10/11-18-2016/36

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224161263297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315962

22420241956

Date : 11-18-2016

BC11/207.2/3790/0599521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242024195-6

Collection Ref. Code : 1849-56-842-1

Customer Information----------

Name : MALAZARTE,EDRALYN BANTILAN

Premise Address : F. JACA STREET WHITE ROAD,SITIO KAKTUS

TIN : 293-377-249-000

Metering Information----------

Meter No	:	MTR1035037	Pole No	:	0599521
Serial No	:	121754377	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3552
Period From	:	10-16-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	705	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.57
CURRENT BILL - NOVEMBER 2016		1,124.92
TOTAL AMOUNT DUE		2,135.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 833.00

Your monthly electricity consumption chart

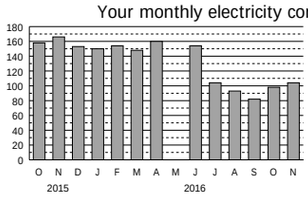

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.92		
Less : VAT	79.60		
Amount Net of VAT	1,045.32		
Less: BIR 2306	33.17		
BIR 2307	19.92	VATable Sales	1,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.23	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,071.83	TOTAL SALES	1,124.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3790/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224161263297

Collection Ref. Code	: 1849-56-842-1	Premise Address	: F. JACA STREET WHITE ROAD,SITIO KAKTUS		
Account ID	: 2242024195-6				
Customer Name	: MALAZARTE,EDRALYN BANTILAN	TOTAL AMOUNT DUE	: 2,135.83	Overdue Bill	: 1
Meter Number	: MTR1035037				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22420241956 BC11/207.2/3790/0/10/11-18-2016/36 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921528422946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315743

92124300002

Date : 11-18-2016

BC11/207.2/3800/0599521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212430000-2

Collection Ref. Code : 1837-55-029-8

Customer Information----------

Name : COMENDADOR,PABLO P TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1022858	Pole No	:	0599521
Serial No	:	121755550	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6755
Period From	:	10-16-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 213.00	4.26
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.19
CURRENT BILL - NOVEMBER 2016		10.45
TOTAL AMOUNT DUE		223.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,037.00

Your monthly electricity consumption chart

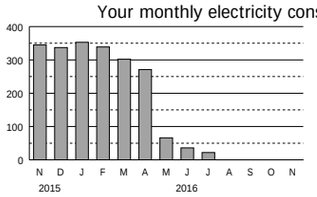

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.45		
Less : VAT	1.12		
Amount Net of VAT	9.33		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.67	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.79	TOTAL SALES	10.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3800/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921528422946

Collection Ref. Code	: 1837-55-029-8	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 9212430000-2				
Customer Name	: COMENDADOR,PABLO P TM	TOTAL AMOUNT DUE	: 223.62	Overdue Bill	: 4
Meter Number	: MTR1022858				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92124300002 BC11/207.2/3800/0/10/11-18-2016/36 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835388632976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83561851912

BILLING STATEMENT

1007306265

Date : 11-18-2016

BC11/207.2/3815/0599521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356185191-2

Collection Ref. Code : 1861-25-545-4

Customer Information----------

Name : CAYON,SHIELA BARO

Premise Address : SITIO KAKTUS,INAYAWAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1057983	Pole No	:	0599521
Serial No	:	121751922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3542
Period From	:	10-16-2016	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	244	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.34
CURRENT BILL - NOVEMBER 2016		1,386.84
TOTAL AMOUNT DUE		2,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,483.00

Your monthly electricity consumption chart

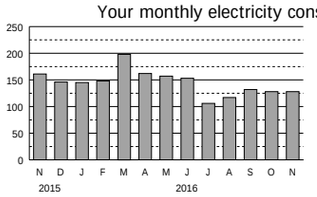

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.84		
Less : VAT	98.21		
Amount Net of VAT	1,288.63		
Less: BIR 2306	40.91		
BIR 2307	24.55	VATable Sales	1,288.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.17	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,321.38	TOTAL SALES	1,386.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3815/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835388632976

Collection Ref. Code : 1861-25-545-4

Account ID : 8356185191-2

Customer Name : CAYON,SHIELA BARO

Meter Number : MTR1057983

Period : Oct 2016

Premise Address : SITIO KAKTUS,INAYAWAN,CEBU

TOTAL AMOUNT DUE : 2,792.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83561851912

BC11/207.2/3815/0/10/11-18-2016/36

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399588561705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320259

39920714902

Date : 11-18-2016

BC11/207.2/3835/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992071490-2

Collection Ref. Code : 1857-70-806-7

Customer Information----------

Name : RIVERA,MARCELISA PORTES

Premise Address : SITIO CACTUS,INAYAWAN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014312 EFS6	Pole No	:	0599836
Serial No	:	121446444	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2519
Period From	:	10-16-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	218	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.75
CURRENT BILL - NOVEMBER 2016		1,276.75
TOTAL AMOUNT DUE		2,235.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,643.00

Your monthly electricity consumption chart

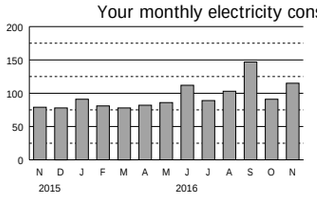

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.75		
Less : VAT	91.55		
Amount Net of VAT	1,185.20		
Less: BIR 2306	38.17		
BIR 2307	22.61	VATable Sales	1,185.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.42	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,215.97	TOTAL SALES	1,276.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3835/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399588561705

Collection Ref. Code	: 1857-70-806-7	Premise Address	: SITIO CACTUS,INAYAWAN, PARDO, CEBU CITY		
Account ID	: 3992071490-2				
Customer Name	: RIVERA,MARCELISA PORTES	TOTAL AMOUNT DUE	: 2,235.09	Overdue Bill	: 1
Meter Number	: 014312 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39920714902 BC11/207.2/3835/0/10/11-18-2016/36 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508332811766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309776

50822300005

Date : 11-18-2016

BC11/207.2/3840/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082230000-5

Collection Ref. Code : 1809-92-008-6

Customer Information----------

Name : LABUGA,GLORIA GABRILLO

Premise Address : INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1057195	Pole No	:	0599836
Serial No	:	121755814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1276
Period From	:	10-16-2016	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.48
CURRENT BILL - NOVEMBER 2016		583.76
TOTAL AMOUNT DUE		1,194.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 752.00

Your monthly electricity consumption chart

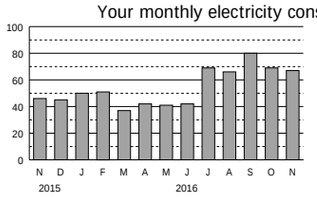

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.76		
Less : VAT	40.77		
Amount Net of VAT	542.99		
Less: BIR 2306	17.00		
BIR 2307	10.22	VATable Sales	542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.77	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	556.54	TOTAL SALES	583.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3840/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508332811766

Collection Ref. Code	: 1809-92-008-6	Premise Address	: INAYAWAN, PARDO		
Account ID	: 5082230000-5				
Customer Name	: LABUGA,GLORIA GABRILLO	TOTAL AMOUNT DUE	: 1,194.82	Overdue Bill	: 1
Meter Number	: MTR1057195				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50822300005 BC11/207.2/3840/0/10/11-18-2016/36 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808508106861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309345

80822300002

Date : 11-18-2016

BC11/207.2/3870/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082230000-2

Collection Ref. Code : 1809-92-056-6

Customer Information----------

Name : ENCABO,JOSEFA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	199129WS6	Pole No	:	0599836
Serial No	:	49034908	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	54646
Period From	:	10-16-2016	Prev Rdg	:	54572
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 89.10
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.38
CURRENT BILL - NOVEMBER 2016		681.22
TOTAL AMOUNT DUE		1,347.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 859.00

Your monthly electricity consumption chart

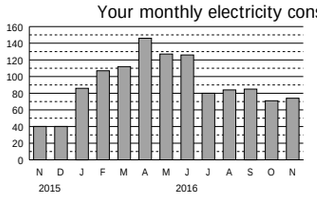

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.22		
Less : VAT	47.66		
Amount Net of VAT	633.56		
Less: BIR 2306	19.86		
BIR 2307	11.97	VATable Sales	633.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.73	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	649.39	TOTAL SALES	681.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3870/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808508106861

Collection Ref. Code	: 1809-92-056-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 8082230000-2				
Customer Name	: ENCABO,JOSEFA	TOTAL AMOUNT DUE	: 1,347.99	Overdue Bill	: 1
Meter Number	: 199129WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80822300002 BC11/207.2/3870/0/10/11-18-2016/36 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795552954947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318445

79514300007

Date : 11-18-2016

BC11/207.2/3880/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951430000-7

Collection Ref. Code : 1821-58-545-3

Customer Information----------

Name : ALONE,GLORIA TM A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478576 GS6	Pole No	:	0565070
Serial No	:	63832805	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22345
Period From	:	10-16-2016	Prev Rdg	:	21983
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,844.10
Transmission Charge	0.4416/kWh	159.86
System Loss Charge	0.7643/kWh	276.68
Sub-Total		2,280.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		113.86
Transmission		4.70
System Loss		16.25
Distribution		124.89
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.39
CURRENT BILL - NOVEMBER 2016		3,907.35
TOTAL AMOUNT DUE		7,686.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 4,388.00

Your monthly electricity consumption chart

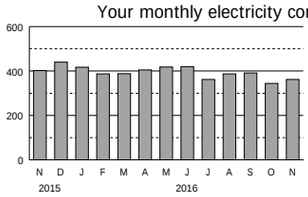

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.35		
Less : VAT	276.17		
Amount Net of VAT	3,631.18		
Less: BIR 2306	115.07		
BIR 2307	69.17	VATable Sales	3,631.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.94	VAT Zero Rated Sales	0.00
Add : VAT	276.17	VAT Amount	276.17
TOTAL AMOUNT DUE	3,723.11	TOTAL SALES	3,907.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3880/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795552954947

Collection Ref. Code	: 1821-58-545-3	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 7951430000-7				
Customer Name	: ALONE,GLORIA TM A.	TOTAL AMOUNT DUE	: 7,686.25	Overdue Bill	: 1
Meter Number	: 478576 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79514300007 BC11/207.2/3880/0/10/11-18-2016/36 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084065937379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08487887351

BILLING STATEMENT

1007312827

Date : 11-18-2016

BC11/207.2/3881/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848788735-1

Collection Ref. Code : 1855-81-821-3

Customer Information----------

Name : CARALDE,ANGELIC LABORADA

Premise Address : SITIO CACTUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000512 EFS6	Pole No	:	0565070
Serial No	:	117731833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6105
Period From	:	10-16-2016	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.31
CURRENT BILL - NOVEMBER 2016		2,201.78
TOTAL AMOUNT DUE		4,215.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,361.00

Your monthly electricity consumption chart

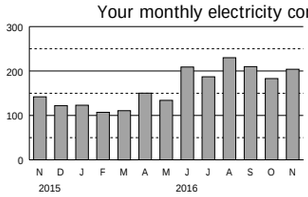

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.78		
Less : VAT	155.60		
Amount Net of VAT	2,046.18		
Less: BIR 2306	64.82		
BIR 2307	38.98	VATable Sales	2,046.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.38	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	2,097.98	TOTAL SALES	2,201.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3881/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084065937379

Collection Ref. Code	: 1855-81-821-3	Premise Address	: SITIO CACTUS,INAYAWAN, CEBU CITY		
Account ID	: 0848788735-1				
Customer Name	: CARALDE,ANGELIC LABORADA	TOTAL AMOUNT DUE	: 4,215.22	Overdue Bill	: 1
Meter Number	: 000512 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08487887351

BC11/207.2/3881/0/10/11-18-2016/36

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245690727704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310625

24520433640

Date : 11-18-2016

BC11/207.2/3901/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452043364-0

Collection Ref. Code : 1855-88-728-2

Customer Information----------

Name : POLLO,ALJEAN BASALO

Premise Address : SITIO CACTUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278638 GS6	Pole No	:	0565070
Serial No	:	47288340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12097
Period From	:	10-16-2016	Prev Rdg	:	11816
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	132	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.51
CURRENT BILL - NOVEMBER 2016		3,035.36
TOTAL AMOUNT DUE		6,014.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,047.00

Your monthly electricity consumption chart

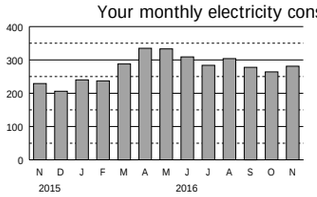

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.36		
Less : VAT	214.64		
Amount Net of VAT	2,820.72		
Less: BIR 2306	89.45		
BIR 2307	53.74	VATable Sales	2,820.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.53	VAT Zero Rated Sales	0.00
Add : VAT	214.64	VAT Amount	214.64
TOTAL AMOUNT DUE	2,892.17	TOTAL SALES	3,035.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3901/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245690727704

Collection Ref. Code	: 1855-88-728-2	Premise Address	: SITIO CACTUS,INAYAWAN,CEBU CITY		
Account ID	: 2452043364-0				
Customer Name	: POLLO,ALJEAN BASALO	TOTAL AMOUNT DUE	: 6,014.27	Overdue Bill	: 1
Meter Number	: 278638 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24520433640 BC11/207.2/3901/0/10/11-18-2016/36 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229402595914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2295322787

BILLING STATEMENT

1007318132

Date : 11-18-2016

BC11/207.2/3910/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295322787-7

Collection Ref. Code : 1855-30-134-2

Customer Information----------

Name : BULLECER,EDMIR EMPREMIADO

Premise Address : 288-L F.JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018852	Pole No	:	0599836
Serial No	:	121752918	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4185
Period From	:	10-16-2016	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	425	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.78
CURRENT BILL - NOVEMBER 2016		1,934.05
TOTAL AMOUNT DUE		3,764.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,050.00

Your monthly electricity consumption chart

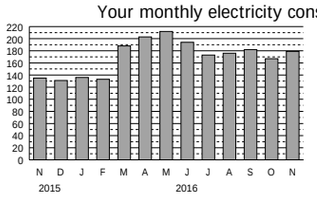

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.05		
Less : VAT	136.76		
Amount Net of VAT	1,797.29		
Less: BIR 2306	56.99		
BIR 2307	34.24	VATable Sales	1,797.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.06	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,842.82	TOTAL SALES	1,934.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3910/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229402595914

Collection Ref. Code	: 1855-30-134-2	Premise Address	: 288-L F.JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 2295322787-7				
Customer Name	: BULLECER,EDMIR EMPREMIADO	TOTAL AMOUNT DUE	: 3,764.08	Overdue Bill	: 1
Meter Number	: MTR1018852				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2295322787 BC11/207.2/3910/0/10/11-18-2016/36 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524586363348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317072

52445560908

Date : 11-18-2016

BC11/207.2/3913/0565063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244556090-8

Collection Ref. Code : 1861-84-791-2

Customer Information----------

Name : AYING,GABINO SORISO

Premise Address : SITIO CACTUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117623	Pole No	:	0565063
Serial No	:	40074784	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	776
Period From	:	10-16-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.29
CURRENT BILL - NOVEMBER 2016		409.06
TOTAL AMOUNT DUE		878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 559.00

Your monthly electricity consumption chart

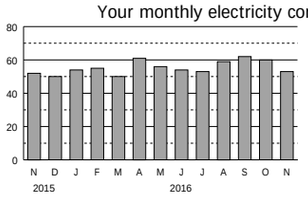

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.06		
Less : VAT	28.40		
Amount Net of VAT	380.66		
Less: BIR 2306	11.85		
BIR 2307	7.11	VATable Sales	380.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.70	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	390.10	TOTAL SALES	409.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3913/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524586363348

Collection Ref. Code	: 1861-84-791-2	Premise Address	: SITIO CACTUS,INAYAWAN,CEBU CITY		
Account ID	: 5244556090-8				
Customer Name	: AYING,GABINO SORISO	TOTAL AMOUNT DUE	: 878.43	Overdue Bill	: 1
Meter Number	: MTR1117623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52445560908 BC11/207.2/3913/0/10/11-18-2016/36 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997791764787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317924

99768760169

Date : 11-18-2016

BC11/207.2/3915/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976876016-9

Collection Ref. Code : 1855-69-683-5

Customer Information----------

Name : ABASALO,BELCARD ANGA

Premise Address : F.JACA ST WHITE ROAD,SITIO CACTUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2253 EVS6	Pole No	:	0565070
Serial No	:	01576778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4745
Period From	:	10-16-2016	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.75
CURRENT BILL - NOVEMBER 2016		1,546.76
TOTAL AMOUNT DUE		3,032.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,256.00

Your monthly electricity consumption chart

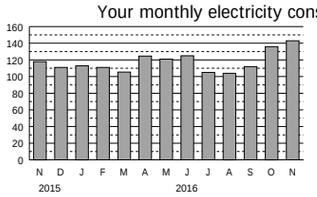

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.76		
Less : VAT	109.44		
Amount Net of VAT	1,437.32		
Less: BIR 2306	45.60		
BIR 2307	27.38	VATable Sales	1,437.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.34	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,473.78	TOTAL SALES	1,546.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3915/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997791764787

Collection Ref. Code	: 1855-69-683-5	Premise Address	: F.JACA ST WHITE ROAD,SITIO CACTUS,INAYAWAN, CEBU CITY		
Account ID	: 9976876016-9				
Customer Name	: ABASALO,BELCARD ANGA	TOTAL AMOUNT DUE	: 3,032.99	Overdue Bill	: 1
Meter Number	: 2253 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99768760169

BC11/207.2/3915/0/10/11-18-2016/36

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404974114865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307500

40471291811

Date : 11-18-2016

BC11/207.2/3917/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047129181-1

Collection Ref. Code : 1857-48-185-2

Customer Information----------

Name : CABRERA,CLINTON JAY SUMAPIG

Premise Address : SITIO KAKTUS,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4284 EIS6	Pole No	:	0565070
Serial No	:	83295833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1739
Period From	:	10-16-2016	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	123	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.41
CURRENT BILL - NOVEMBER 2016		125.80
TOTAL AMOUNT DUE		348.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 230.00

Your monthly electricity consumption chart

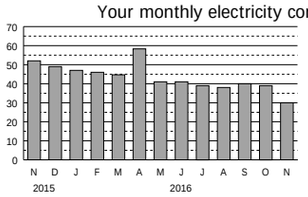

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.80		
Less : VAT	8.35		
Amount Net of VAT	117.45		
Less: BIR 2306	3.49		
BIR 2307	2.06	VATable Sales	117.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.90	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.25	TOTAL SALES	125.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3917/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404974114865

Collection Ref. Code	: 1857-48-185-2	Premise Address	: SITIO KAKTUS,WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 4047129181-1				
Customer Name	: CABRERA,CLINTON JAY SUMAPIG	TOTAL AMOUNT DUE	: 348.01	Overdue Bill	: 1
Meter Number	: 4284 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40471291811 BC11/207.2/3917/0/10/11-18-2016/36 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887894251819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314048

88753300008

Date : 11-18-2016

BC11/207.2/3920/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875330000-8

Collection Ref. Code : 1827-33-689-7

Customer Information----------

Name : MACAN,WILMA C

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	349755GS6	Pole No	:	0565091
Serial No	:	49360193	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28752
Period From	:	10-16-2016	Prev Rdg	:	28543
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.25
CURRENT BILL - NOVEMBER 2016		2,259.10
TOTAL AMOUNT DUE		4,476.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,486.13

Your monthly electricity consumption chart

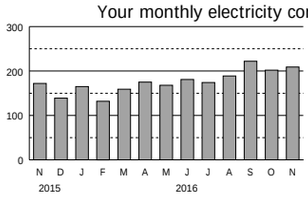

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.10		
Less : VAT	159.79		
Amount Net of VAT	2,099.31		
Less: BIR 2306	66.59		
BIR 2307	39.99	VATable Sales	2,099.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.73	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,152.52	TOTAL SALES	2,259.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3920/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887894251819

Collection Ref. Code	: 1827-33-689-7	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 8875330000-8				
Customer Name	: MACAN,WILMA C	TOTAL AMOUNT DUE	: 4,476.37	Overdue Bill	: 1
Meter Number	: 349755GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88753300008

BC11/207.2/3920/0/10/11-18-2016/36

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808423715330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80834153217

BILLING STATEMENT

1007309548

Date : 11-18-2016

BC11/207.2/3930/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083415321-7

Collection Ref. Code : 1853-71-803-3

Customer Information----------

Name : LUMAPAZ,ROLEX CUTAY

Premise Address : SITIO CACTUS,INAYAWAN, CEBU CITY

TIN : 283-642-807-000

Metering Information----------

Meter No	:	MTR1039359	Pole No	:	0565091
Serial No	:	126817046	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4630
Period From	:	10-16-2016	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.52
CURRENT BILL - NOVEMBER 2016		2,450.47
Debit Adjustments		362.81
TOTAL AMOUNT DUE		5,101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,685.00

Your monthly electricity consumption chart

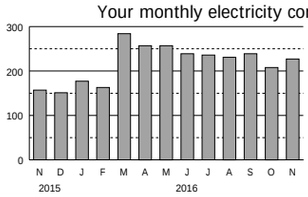

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.47		
Less : VAT	173.22		
Amount Net of VAT	2,277.25		
Less: BIR 2306	72.18		
BIR 2307	43.38	VATable Sales	2,277.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.69	VAT Zero Rated Sales	0.00
Add : VAT	173.22	VAT Amount	173.22
TOTAL AMOUNT DUE	2,334.91	TOTAL SALES	2,450.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3930/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808423715330

Collection Ref. Code	: 1853-71-803-3	Premise Address	: SITIO CACTUS,INAYAWAN, CEBU CITY		
Account ID	: 8083415321-7				
Customer Name	: LUMAPAZ,ROLEX CUTAY	TOTAL AMOUNT DUE	: 5,101.32	Overdue Bill	: 1
Meter Number	: MTR1039359				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80834153217

BC11/207.2/3930/0/10/11-18-2016/36

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575430275539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309153

57515639813

Date : 11-18-2016

BC11/207.2/3945/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751563981-3

Collection Ref. Code : 1861-49-374-6

Customer Information----------

Name : TAPDASAN,ROMEO PELARE

Premise Address : F-JACA STREET SITIO CACTUS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083257	Pole No	:	0565091
Serial No	:	40006062	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	527
Period From	:	10-16-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.60
CURRENT BILL - NOVEMBER 2016		187.01
TOTAL AMOUNT DUE		374.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 113.00

Your monthly electricity consumption chart

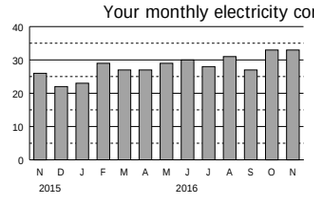

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.01		
Less : VAT	12.69		
Amount Net of VAT	174.32		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	174.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.84	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	178.53	TOTAL SALES	187.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3945/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575430275539

Collection Ref. Code	: 1861-49-374-6	Premise Address	: F-JACA STREET SITIO CACTUS,INAYAWAN, CEBU CITY
Account ID	: 5751563981-3		
Customer Name	: TAPDASAN,ROMEO PELARE	TOTAL AMOUNT DUE	: 374.30
Meter Number	: MTR1083257		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57515639813

BC11/207.2/3945/0/10/11-18-2016/36

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046122925337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310894

04602300008

Date : 11-18-2016

BC11/207.2/3990/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460230000-8

Collection Ref. Code : 1809-71-416-8

Customer Information----------

Name : TAPDASAN,FRANCISCO TM L.

Premise Address : WHITE ROAD,Cebu City

TIN :

Metering Information----------

Meter No	:	432737GS6	Pole No	:	0565091
Serial No	:	53948656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5284
Period From	:	10-16-2016	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 30.08
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.61
CURRENT BILL - NOVEMBER 2016		1,016.67
TOTAL AMOUNT DUE		1,815.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 861.00

Your monthly electricity consumption chart

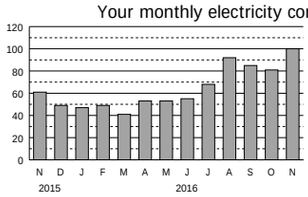

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.67		
Less : VAT	71.29		
Amount Net of VAT	945.38		
Less: BIR 2306	29.70		
BIR 2307	17.95	VATable Sales	945.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.73	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,016.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3990/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046122925337

Collection Ref. Code	: 1809-71-416-8	Premise Address	: WHITE ROAD,Cebu City		
Account ID	: 0460230000-8				
Customer Name	: TAPDASAN,FRANCISCO TM L.	TOTAL AMOUNT DUE	: 1,815.90	Overdue Bill	: 1
Meter Number	: 432737GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04602300008

BC11/207.2/3990/0/10/11-18-2016/36

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559928744027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316780

55994300006

Date : 11-18-2016

BC11/207.2/4000/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599430000-6

Collection Ref. Code : 1825-51-023-7

Customer Information----------

Name : OSABEL,CIRILA L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140862WS6	Pole No	:	0565091
Serial No	:	43226075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30660
Period From	:	10-16-2016	Prev Rdg	:	30605
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.31
CURRENT BILL - NOVEMBER 2016		423.22
TOTAL AMOUNT DUE		857.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 600.00

Your monthly electricity consumption chart

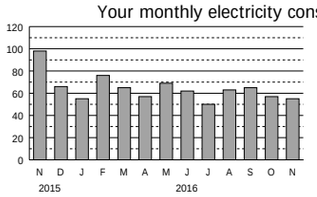

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.22		
Less : VAT	29.36		
Amount Net of VAT	393.86		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	393.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.29	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	403.65	TOTAL SALES	423.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4000/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559928744027

Collection Ref. Code	: 1825-51-023-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5599430000-6				
Customer Name	: OSABEL,CIRILA L	TOTAL AMOUNT DUE	: 857.92	Overdue Bill	: 1
Meter Number	: 140862WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55994300006 BC11/207.2/4000/0/10/11-18-2016/36 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991052011384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315310

99163300009

Date : 11-18-2016

BC11/207.2/4060/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916330000-9

Collection Ref. Code : 1845-71-434-2

Customer Information----------

Name : ABADEJOS,MAEAH STEPHANIE M

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019875	Pole No	:	0599556
Serial No	:	121749495	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7976
Period From	:	10-16-2016	Prev Rdg	:	7853
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	396	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,287.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.6216/kWh	76.46
System Loss Charge	0.7429/kWh	91.38
Sub-Total		794.43
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		38.70
Transmission		2.25
System Loss		5.27
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.20
CURRENT BILL - NOVEMBER 2016		1,351.52
TOTAL AMOUNT DUE		2,638.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,240.00

Your monthly electricity consumption chart

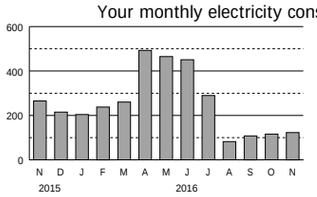

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.52		
Less : VAT	94.68		
Amount Net of VAT	1,256.84		
Less: BIR 2306	39.46		
BIR 2307	23.96	VATable Sales	1,256.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.42	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,288.10	TOTAL SALES	1,351.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4060/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991052011384

Collection Ref. Code	: 1845-71-434-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 9916330000-9				
Customer Name	: ABADEJOS,MAEAH STEPHANIE M	TOTAL AMOUNT DUE	: 2,638.87	Overdue Bill	: 1
Meter Number	: MTR1019875				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99163300009 BC11/207.2/4060/0/10/11-18-2016/36 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372667026756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307973

37263300008

Date : 11-18-2016

BC11/207.2/4070/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726330000-8

Collection Ref. Code : 1833-61-950-1

Customer Information----------

Name : FERNANDEZ,EMELYN B TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	199366WS6	Pole No	:	0599556
Serial No	:	43405312	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46857
Period From	:	10-16-2016	Prev Rdg	:	46369
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,000.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,485.97
Transmission Charge	0.4416/kWh	215.50
System Loss Charge	0.7643/kWh	372.98
Sub-Total		3,074.45
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,000.50	120.01
Sub-Total		168.48
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		153.48
Transmission		6.34
System Loss		21.90
Distribution		168.16
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		641.58
CURRENT BILL - NOVEMBER 2016		5,285.82
TOTAL AMOUNT DUE		11,286.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,000.00

Your monthly electricity consumption chart

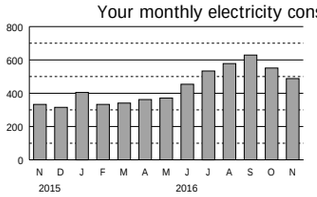

Avg Monthly Usage : 438.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.82		
Less : VAT	374.28		
Amount Net of VAT	4,911.54		
Less: BIR 2306	155.96		
BIR 2307	93.58	VATable Sales	4,911.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.00	VAT Zero Rated Sales	0.00
Add : VAT	374.28	VAT Amount	374.28
TOTAL AMOUNT DUE	5,036.28	TOTAL SALES	5,285.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4070/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372667026756

Collection Ref. Code	: 1833-61-950-1	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 3726330000-8				
Customer Name	: FERNANDEZ,EMELYN B TM	TOTAL AMOUNT DUE	: 11,286.38	Overdue Bill	: 1
Meter Number	: 199366WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37263300008 BC11/207.2/4070/0/10/11-18-2016/36 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907124981280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308336

90718099659

Date : 11-18-2016

BC11/207.2/4120/0599570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071809965-9

Collection Ref. Code : 1853-71-953-6

Customer Information----------

Name : DE LA TORRE,DENNIS LADISLA

Premise Address : 125 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557425 GS6	Pole No	:	0599570
Serial No	:	52077617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10271
Period From	:	10-16-2016	Prev Rdg	:	9812
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	254	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,338.24
Transmission Charge	0.4416/kWh	202.69
System Loss Charge	0.7643/kWh	350.81
Sub-Total		2,891.74
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		137.93
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		144.38
Transmission		5.96
System Loss		20.59
Distribution		158.20
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		600.87
CURRENT BILL - NOVEMBER 2016		4,948.89
TOTAL AMOUNT DUE		9,565.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,130.00

Your monthly electricity consumption chart

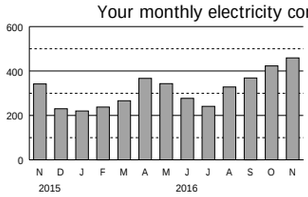

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,948.89		
Less : VAT	349.59		
Amount Net of VAT	4,599.30		
Less: BIR 2306	145.67		
BIR 2307	87.61	VATable Sales	4,599.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,366.02	VAT Zero Rated Sales	0.00
Add : VAT	349.59	VAT Amount	349.59
TOTAL AMOUNT DUE	4,715.61	TOTAL SALES	4,948.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4120/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907124981280

Collection Ref. Code	: 1853-71-953-6	Premise Address	: 125 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 9071809965-9				
Customer Name	: DE LA TORRE,DENNIS LADISLA	TOTAL AMOUNT DUE	: 9,565.84	Overdue Bill	: 1
Meter Number	: 557425 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90718099659 BC11/207.2/4120/0/10/11-18-2016/36 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337920888111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306954

33794300005

Date : 11-18-2016

BC11/207.2/4135/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379430000-5

Collection Ref. Code : 1839-91-116-6

Customer Information----------

Name : LABRADA,GENEROSA ABABON

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435574GS6	Pole No	:	0599556
Serial No	:	70702440	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27981
Period From	:	10-16-2016	Prev Rdg	:	27820
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	711	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.44
CURRENT BILL - NOVEMBER 2016		1,741.97
TOTAL AMOUNT DUE		3,469.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,660.00

Your monthly electricity consumption chart

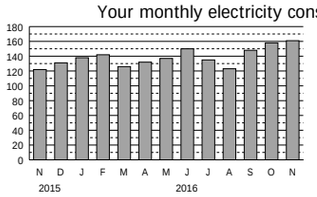

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.97		
Less : VAT	123.28		
Amount Net of VAT	1,618.69		
Less: BIR 2306	51.36		
BIR 2307	30.84	VATable Sales	1,618.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.49	VAT Zero Rated Sales	0.00
Add : VAT	123.28	VAT Amount	123.28
TOTAL AMOUNT DUE	1,659.77	TOTAL SALES	1,741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4135/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337920888111

Collection Ref. Code	: 1839-91-116-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 3379430000-5				
Customer Name	: LABRADA,GENEROSA ABABON	TOTAL AMOUNT DUE	: 3,469.51	Overdue Bill	: 1
Meter Number	: 435574GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33794300005

BC11/207.2/4135/0/10/11-18-2016/36

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003420867102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306578

00373300003

Date : 11-18-2016

BC11/207.2/4140/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037330000-3

Collection Ref. Code : 1833-79-638-1

Customer Information----------

Name : CAPIONES,PANFILA T

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	390494GS6	Pole No	:	0599542
Serial No	:	96216151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12402
Period From	:	10-16-2016	Prev Rdg	:	12271
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.98
CURRENT BILL - NOVEMBER 2016		1,416.72
TOTAL AMOUNT DUE		2,745.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,367.00

Your monthly electricity consumption chart

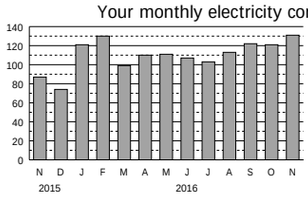

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.72		
Less : VAT	100.23		
Amount Net of VAT	1,316.49		
Less: BIR 2306	41.77		
BIR 2307	25.08	VATable Sales	1,316.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.64	VAT Zero Rated Sales	0.00
Add : VAT	100.23	VAT Amount	100.23
TOTAL AMOUNT DUE	1,349.87	TOTAL SALES	1,416.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4140/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003420867102

Collection Ref. Code	: 1833-79-638-1	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 0037330000-3				
Customer Name	: CAPIONES,PANFILA T	TOTAL AMOUNT DUE	: 2,745.17	Overdue Bill	: 1
Meter Number	: 390494GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00373300003 BC11/207.2/4140/0/10/11-18-2016/36 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986377017061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313305

98623810458

Date : 11-18-2016

BC11/207.2/4175/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862381045-8

Collection Ref. Code : 1863-24-392-5

Customer Information----------

Name : SOLIZA,BESA VELARDE

Premise Address : 043 ISLA VERDE ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109861-E	Pole No	:	0599542
Serial No	:	40054244	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3419
Period From	:	10-16-2016	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.64
CURRENT BILL - NOVEMBER 2016		1,982.35
TOTAL AMOUNT DUE		4,082.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,200.00

Your monthly electricity consumption chart

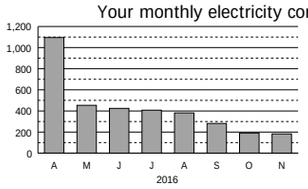

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.35		
Less : VAT	140.40		
Amount Net of VAT	1,841.95		
Less: BIR 2306	58.49		
BIR 2307	35.10	VATable Sales	1,841.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.36	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,888.76	TOTAL SALES	1,982.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4175/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986377017061

Collection Ref. Code : 1863-24-392-5

Account ID : 9862381045-8

Customer Name : SOLIZA,BESA VELARDE

Meter Number : MTR1109861-E

Period : Oct 2016

Premise Address : 043 ISLA VERDE ST.,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,082.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98623810458

BC11/207.2/4175/0/10/11-18-2016/36

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751578957420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312726

75113346615

Date : 11-18-2016

BC11/207.2/4180/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511334661-5

Collection Ref. Code : 1855-38-272-5

Customer Information----------

Name : TALLEDO,FELIX FAMOR

Premise Address : SITIO LOWER TORRE II,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007547	Pole No	:	0599542
Serial No	:	121520728	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17918
Period From	:	10-16-2016	Prev Rdg	:	17348
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	222	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,121.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,903.69
Transmission Charge	0.4416/kWh	251.71
System Loss Charge	0.7643/kWh	435.65
Sub-Total		3,591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,121.50	122.43
Sub-Total		179.04
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		179.28
Transmission		7.41
System Loss		25.58
Distribution		196.31
Others		26.35
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		747.03
CURRENT BILL - NOVEMBER 2016		6,153.06
TOTAL AMOUNT DUE		12,274.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,442.00

Your monthly electricity consumption chart

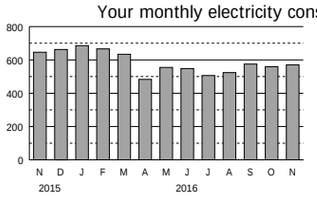

Avg Monthly Usage : 585.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.06		
Less : VAT	434.93		
Amount Net of VAT	5,718.13		
Less: BIR 2306	181.23		
BIR 2307	108.93	VATable Sales	5,718.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.97	VAT Zero Rated Sales	0.00
Add : VAT	434.93	VAT Amount	434.93
TOTAL AMOUNT DUE	5,862.90	TOTAL SALES	6,153.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4180/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751578957420

Collection Ref. Code	: 1855-38-272-5	Premise Address	: SITIO LOWER TORRE II,INAYAWAN, CEBU CITY		
Account ID	: 7511334661-5				
Customer Name	: TALLEDO,FELIX FAMOR	TOTAL AMOUNT DUE	: 12,274.68	Overdue Bill	: 1
Meter Number	: MTR1007547				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75113346615

BC11/207.2/4180/0/10/11-18-2016/36

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589852752522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314943

58992300002

Date : 11-18-2016

BC11/207.2/4190/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899230000-2

Collection Ref. Code : 1813-89-542-2

Customer Information----------

Name : BARTIQUIL,MYRNA TM A.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462390 GS6	Pole No	:	0599542
Serial No	:	60079670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13741
Period From	:	10-16-2016	Prev Rdg	:	13466
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.22
CURRENT BILL - NOVEMBER 2016		2,966.85
TOTAL AMOUNT DUE		5,712.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,835.00

Your monthly electricity consumption chart

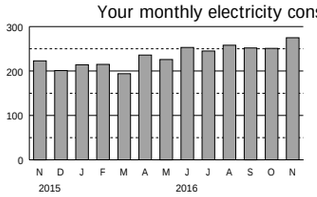

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.85		
Less : VAT	209.65		
Amount Net of VAT	2,757.20		
Less: BIR 2306	87.36		
BIR 2307	52.52	VATable Sales	2,757.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.32	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,826.97	TOTAL SALES	2,966.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4190/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589852752522

Collection Ref. Code	: 1813-89-542-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 5899230000-2				
Customer Name	: BARTIQUIL,MYRNA TM A.	TOTAL AMOUNT DUE	: 5,712.07	Overdue Bill	: 1
Meter Number	: 462390 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58992300002

BC11/207.2/4190/0/10/11-18-2016/36

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642225018045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309376

64254300003

Date : 11-18-2016

BC11/207.2/4260/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425430000-3

Collection Ref. Code : 1823-67-542-5

Customer Information----------

Name : NAVARES,POLICARPIO M

Premise Address : 076 CACTUS ,WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	417276GS6	Pole No	:	0565056
Serial No	:	2004202524	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23409
Period From	:	10-16-2016	Prev Rdg	:	23135
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	160	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.13
CURRENT BILL - NOVEMBER 2016		2,957.96
TOTAL AMOUNT DUE		5,777.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,073.00

Your monthly electricity consumption chart

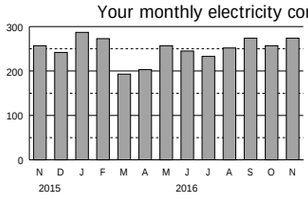

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.96		
Less : VAT	209.09		
Amount Net of VAT	2,748.87		
Less: BIR 2306	87.11		
BIR 2307	52.37	VATable Sales	2,748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.39	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,818.48	TOTAL SALES	2,957.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4260/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642225018045

Collection Ref. Code	: 1823-67-542-5	Premise Address	: 076 CACTUS ,WHITE ROAD,INAYAWAN
Account ID	: 6425430000-3		
Customer Name	: NAVARES,POLICARPIO M	TOTAL AMOUNT DUE	: 5,777.99
Meter Number	: 417276GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64254300003 BC11/207.2/4260/0/10/11-18-2016/36 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533950807839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320109

53330073353

Date : 11-18-2016

BC11/207.2/4285/0565035/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333007335-3

Collection Ref. Code : 1857-23-533-9

Customer Information----------

Name : PARAISO,ELOISA DEIPARINE

Premise Address : SITIO ISLA VERDE WHITEROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008751 EFS6	Pole No	:	0565035
Serial No	:	121428206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5299
Period From	:	10-16-2016	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	268	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.12
CURRENT BILL - NOVEMBER 2016		459.36
TOTAL AMOUNT DUE		1,177.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,532.00

Your monthly electricity consumption chart

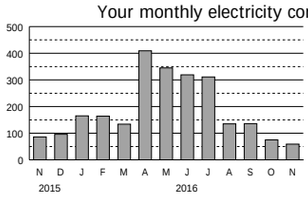

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.36		
Less : VAT	32.04		
Amount Net of VAT	427.32		
Less: BIR 2306	13.35		
BIR 2307	7.98	VATable Sales	427.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.99	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	438.03	TOTAL SALES	459.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4285/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533950807839

Collection Ref. Code	: 1857-23-533-9	Premise Address	: SITIO ISLA VERDE WHITEROAD,INAYAWAN, CEBU CITY		
Account ID	: 5333007335-3				
Customer Name	: PARAISO,ELOISA DEIPARINE	TOTAL AMOUNT DUE	: 1,177.75	Overdue Bill	: 1
Meter Number	: 008751 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53330073353 BC11/207.2/4285/0/10/11-18-2016/36 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592196751391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316334

59234722086

Date : 11-18-2016

BC11/207.2/4290/0565035/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923472208-6

Collection Ref. Code : 1853-93-032-6

Customer Information----------

Name : FORMENTERA,ELIZABETH ALONE

Premise Address : SITIO BAMBO,WHITE ROAD,INAYAWAN,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1013779	Pole No	:	0565035
Serial No	:	42351624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4558
Period From	:	10-16-2016	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	362	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,626.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.6216/kWh	89.51
System Loss Charge	0.7429/kWh	106.98
Sub-Total		930.05
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		45.29
Transmission		2.63
System Loss		6.18
Distribution		50.04
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.07
CURRENT BILL - NOVEMBER 2016		1,583.97
TOTAL AMOUNT DUE		3,210.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,770.00

Your monthly electricity consumption chart

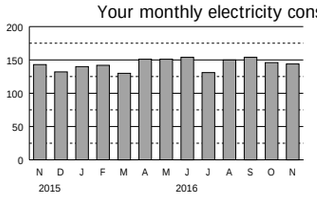

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.97		
Less : VAT	111.01		
Amount Net of VAT	1,472.96		
Less: BIR 2306	46.25		
BIR 2307	28.09	VATable Sales	1,472.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.62	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,509.63	TOTAL SALES	1,583.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4290/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592196751391

Collection Ref. Code	: 1853-93-032-6	Premise Address	: SITIO BAMBO,WHITE ROAD,INAYAWAN,CEBU CTIY		
Account ID	: 5923472208-6				
Customer Name	: FORMENTERA,ELIZABETH ALONE	TOTAL AMOUNT DUE	: 3,210.12	Overdue Bill	: 1
Meter Number	: MTR1013779				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59234722086 BC11/207.2/4290/0/10/11-18-2016/36 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882405166047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311992

88273300009

Date : 11-18-2016

BC11/207.2/4300/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827330000-9

Collection Ref. Code : 1833-77-551-1

Customer Information----------

Name : OCAMPO,EDNA S TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	391451GS6	Pole No	:	0565056
Serial No	:	2003156687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8414
Period From	:	10-16-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	60	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.88
CURRENT BILL - NOVEMBER 2016		285.65
TOTAL AMOUNT DUE		506.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 600.00

Your monthly electricity consumption chart

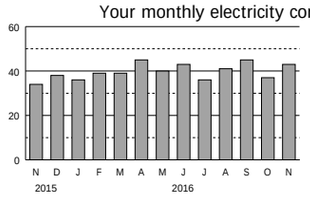

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.65		
Less : VAT	19.57		
Amount Net of VAT	266.08		
Less: BIR 2306	8.16		
BIR 2307	4.91	VATable Sales	266.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.01	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	272.58	TOTAL SALES	285.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4300/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882405166047

Collection Ref. Code	: 1833-77-551-1	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 8827330000-9				
Customer Name	: OCAMPO,EDNA S TM	TOTAL AMOUNT DUE	: 506.12	Overdue Bill	: 1
Meter Number	: 391451GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88273300009 BC11/207.2/4300/0/10/11-18-2016/36 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840228897552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308833

84003300005

Date : 11-18-2016

BC11/207.2/4340/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400330000-5

Collection Ref. Code : 1815-19-404-9

Customer Information----------

Name : LEGARDE,RUBEN M.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M257ILS33	Pole No	:	0525854
Serial No	:	26241269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7144
Period From	:	10-16-2016	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1490	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.4416/kWh	162.07
System Loss Charge	0.7643/kWh	280.50
Sub-Total		2,312.14
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,043.00	80.86
Sub-Total		117.31
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		115.44
Transmission		4.77
System Loss		16.47
Distribution		126.61
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		481.46
CURRENT BILL - NOVEMBER 2016		3,966.01
TOTAL AMOUNT DUE		8,009.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,043.05

Your monthly electricity consumption chart

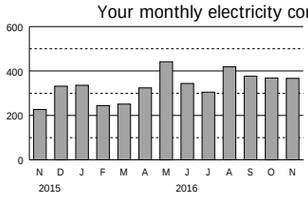

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.01		
Less : VAT	280.50		
Amount Net of VAT	3,685.51		
Less: BIR 2306	116.89		
BIR 2307	70.21	VATable Sales	3,685.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.41	VAT Zero Rated Sales	0.00
Add : VAT	280.50	VAT Amount	280.50
TOTAL AMOUNT DUE	3,778.91	TOTAL SALES	3,966.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4340/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840228897552

Collection Ref. Code	: 1815-19-404-9	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 8400330000-5				
Customer Name	: LEGARDE,RUBEN M.	TOTAL AMOUNT DUE	: 8,009.06	Overdue Bill	: 1
Meter Number	: 518M257ILS33				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84003300005 BC11/207.2/4340/0/10/11-18-2016/36 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025866691877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318395

02574300006

Date : 11-18-2016

BC11/207.2/4350/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257430000-6

Collection Ref. Code : 1839-29-341-1

Customer Information----------

Name : BONIEL,ALEJO H

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404672GS6	Pole No	:	0525854
Serial No	:	2004209060	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67813
Period From	:	10-16-2016	Prev Rdg	:	67253
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	260	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,704.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,852.75
Transmission Charge	0.4416/kWh	247.30
System Loss Charge	0.7643/kWh	428.01
Sub-Total		3,528.06
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,704.50	94.09
Sub-Total		149.71
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		176.15
Transmission		7.28
System Loss		25.14
Distribution		192.88
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		730.60
CURRENT BILL - NOVEMBER 2016		6,015.70
TOTAL AMOUNT DUE		10,720.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,763.00

Your monthly electricity consumption chart

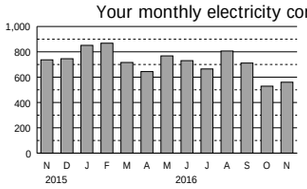

Avg Monthly Usage : 717.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.70		
Less : VAT	424.17		
Amount Net of VAT	5,591.53		
Less: BIR 2306	176.74		
BIR 2307	106.49	VATable Sales	5,591.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,308.30	VAT Zero Rated Sales	0.00
Add : VAT	424.17	VAT Amount	424.17
TOTAL AMOUNT DUE	5,732.47	TOTAL SALES	6,015.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4350/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025866691877

Collection Ref. Code : 1839-29-341-1

Account ID : 0257430000-6

Customer Name : BONIEL,ALEJO H

Meter Number : 404672GS6

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 10,720.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02574300006 BC11/207.2/4350/0/10/11-18-2016/36 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797371350737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319504

79714195348

Date : 11-18-2016

BC11/207.2/4380/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971419534-8

Collection Ref. Code : 1851-77-944-2

Customer Information----------

Name : MUNOZ,ANGELITO ACAPULCO

Premise Address : WHITE ROAD ST.,,INAYAWAN

TIN :

Metering Information----------

Meter No	:	532916 GS6	Pole No	:	0525854
Serial No	:	25327774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10877
Period From	:	10-16-2016	Prev Rdg	:	10659
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	233	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.90
CURRENT BILL - NOVEMBER 2016		2,355.08
TOTAL AMOUNT DUE		4,621.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,240.00

Your monthly electricity consumption chart

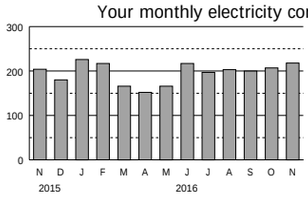

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.08		
Less : VAT	166.52		
Amount Net of VAT	2,188.56		
Less: BIR 2306	69.39		
BIR 2307	41.69	VATable Sales	2,188.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.48	VAT Zero Rated Sales	0.00
Add : VAT	166.52	VAT Amount	166.52
TOTAL AMOUNT DUE	2,244.00	TOTAL SALES	2,355.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4380/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797371350737

Collection Ref. Code	: 1851-77-944-2	Premise Address	: WHITE ROAD ST.,,INAYAWAN		
Account ID	: 7971419534-8				
Customer Name	: MUNOZ,ANGELITO ACAPULCO	TOTAL AMOUNT DUE	: 4,621.56	Overdue Bill	: 1
Meter Number	: 532916 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79714195348

BC11/207.2/4380/0/10/11-18-2016/36

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444412450204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309646

44474300009

Date : 11-18-2016

BC11/207.2/4390/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447430000-9

Collection Ref. Code : 1823-97-392-2

Customer Information----------

Name : LAWAG,LEONILA J

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433464GS6	Pole No	:	0525854
Serial No	:	58574895	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40946
Period From	:	10-16-2016	Prev Rdg	:	40559
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	960	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,971.46
Transmission Charge	0.4416/kWh	170.90
System Loss Charge	0.7643/kWh	295.78
Sub-Total		2,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		121.72
Transmission		5.03
System Loss		17.37
Distribution		133.48
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.54
CURRENT BILL - NOVEMBER 2016		4,171.83
TOTAL AMOUNT DUE		7,991.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,289.00

Your monthly electricity consumption chart

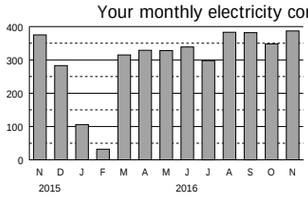

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.83		
Less : VAT	294.68		
Amount Net of VAT	3,877.15		
Less: BIR 2306	122.80		
BIR 2307	73.86	VATable Sales	3,877.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.49	VAT Zero Rated Sales	0.00
Add : VAT	294.68	VAT Amount	294.68
TOTAL AMOUNT DUE	3,975.17	TOTAL SALES	4,171.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4390/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444412450204

Collection Ref. Code : 1823-97-392-2

Account ID : 4447430000-9

Customer Name : LAWAG,LEONILA J

Meter Number : 433464GS6

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 7,991.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44474300009

BC11/207.2/4390/0/10/11-18-2016/36

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461766857398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316830

46151481325

Date : 11-18-2016

BC11/207.2/4400/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615148132-5

Collection Ref. Code : 1853-82-791-6

Customer Information----------

Name : AMACA,GERALDINE CATIG

Premise Address : SITIO LOURDES WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560943 GS6	Pole No	:	0525854
Serial No	:	65248507	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10164
Period From	:	10-16-2016	Prev Rdg	:	9994
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	230	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.44
CURRENT BILL - NOVEMBER 2016		1,849.47
TOTAL AMOUNT DUE		4,135.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,235.00

Your monthly electricity consumption chart

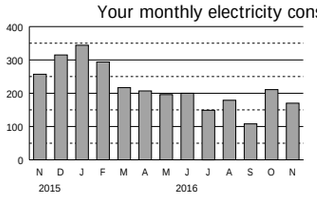

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.47		
Less : VAT	131.25		
Amount Net of VAT	1,718.22		
Less: BIR 2306	54.70		
BIR 2307	32.74	VATable Sales	1,718.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.78	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,762.03	TOTAL SALES	1,849.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4400/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461766857398

Collection Ref. Code	: 1853-82-791-6	Premise Address	: SITIO LOURDES WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4615148132-5				
Customer Name	: AMACA,GERALDINE CATIG	TOTAL AMOUNT DUE	: 4,135.67	Overdue Bill	: 1
Meter Number	: 560943 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151481325 BC11/207.2/4400/0/10/11-18-2016/36 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879054499857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310734

87943300001

Date : 11-18-2016

BC11/207.2/4410/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794330000-1

Collection Ref. Code : 1845-53-089-6

Customer Information----------

Name : GABISON,MELANIE N

Premise Address : SITIO CACTUS/NEAR CBD INSTITUTE SCHOOL,WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478646GS6	Pole No	:	0525854
Serial No	:	68232529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12286
Period From	:	10-16-2016	Prev Rdg	:	12162
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	471	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.02
CURRENT BILL - NOVEMBER 2016		1,343.25
TOTAL AMOUNT DUE		2,688.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,001.00

Your monthly electricity consumption chart

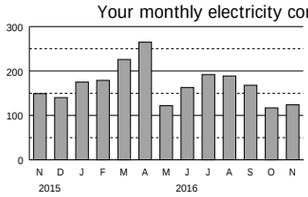

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.25		
Less : VAT	95.10		
Amount Net of VAT	1,248.15		
Less: BIR 2306	39.62		
BIR 2307	23.78	VATable Sales	1,248.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.75	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,279.85	TOTAL SALES	1,343.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4410/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879054499857

Collection Ref. Code	: 1845-53-089-6	Premise Address	: SITIO CACTUS/NEAR CBD INSTITUTE SCHOOL,WHITE ROAD INAYAWAN,CEBU CITY
Account ID	: 8794330000-1		
Customer Name	: GABISON,MELANIE N	TOTAL AMOUNT DUE	: 2,688.69
Meter Number	: 478646GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87943300001 BC11/207.2/4410/0/10/11-18-2016/36 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570114414312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307087

57077815538

Date : 11-18-2016

BC11/207.2/4411/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707781553-8

Collection Ref. Code : 1855-53-893-8

Customer Information----------

Name : NOYNAY,HELEN SANTOSIDAD

Premise Address : SITIO BULI, WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000161 EFS6	Pole No	:	0525854
Serial No	:	118020235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1920
Period From	:	10-16-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - NOVEMBER 2016		220.25
TOTAL AMOUNT DUE		429.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 230.00

Your monthly electricity consumption chart

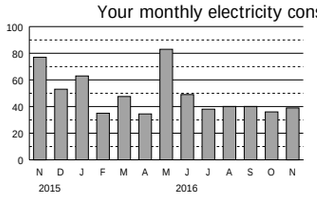

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.25		
Less : VAT	14.93		
Amount Net of VAT	205.32		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	205.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.36	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.29	TOTAL SALES	220.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4411/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570114414312

Collection Ref. Code	: 1855-53-893-8	Premise Address	: SITIO BULI, WHITE ROAD,INAYAWAN, CEBU CITY		
Account ID	: 5707781553-8				
Customer Name	: NOYNAY,HELEN SANTOSIDAD	TOTAL AMOUNT DUE	: 429.51	Overdue Bill	: 1
Meter Number	: 000161 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57077815538 BC11/207.2/4411/0/10/11-18-2016/36 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913265166818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311859

91373300002

Date : 11-18-2016

BC11/207.2/4420/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137330000-2

Collection Ref. Code : 1833-82-626-4

Customer Information----------

Name : BOYLES,GRACE B

Premise Address : F JACA ST WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1044574	Pole No	:	0525854
Serial No	:	125282878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3669
Period From	:	10-16-2016	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.94
CURRENT BILL - NOVEMBER 2016		1,968.05
TOTAL AMOUNT DUE		3,901.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,153.00

Your monthly electricity consumption chart

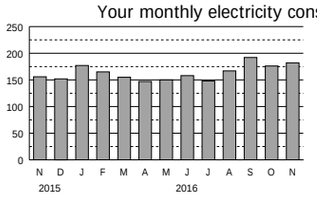

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.05		
Less : VAT	139.26		
Amount Net of VAT	1,828.79		
Less: BIR 2306	58.03		
BIR 2307	34.84	VATable Sales	1,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.92	VAT Zero Rated Sales	0.00
Add : VAT	139.26	VAT Amount	139.26
TOTAL AMOUNT DUE	1,875.18	TOTAL SALES	1,968.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4420/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913265166818

Collection Ref. Code	: 1833-82-626-4	Premise Address	: F JACA ST WHITE ROAD,INAYAWAN
Account ID	: 9137330000-2		
Customer Name	: BOYLES,GRACE B	TOTAL AMOUNT DUE	: 3,901.30
Meter Number	: MTR1044574		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91373300002 BC11/207.2/4420/0/10/11-18-2016/36 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654749861090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315256

65427705739

Date : 11-18-2016

BC11/207.2/4421/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542770573-9

Collection Ref. Code : 1855-73-968-2

Customer Information----------

Name : BACULAO,JANETT JACA

Premise Address : SITIO LOURDES,WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4312 EVS6	Pole No	:	0525861
Serial No	:	01486117	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3452
Period From	:	10-16-2016	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 61.67
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.86
CURRENT BILL - NOVEMBER 2016		825.92
TOTAL AMOUNT DUE		1,661.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 740.00

Your monthly electricity consumption chart

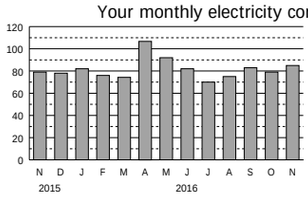

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.92		
Less : VAT	57.95		
Amount Net of VAT	767.97		
Less: BIR 2306	24.16		
BIR 2307	14.55	VATable Sales	767.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.26	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	787.21	TOTAL SALES	825.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4421/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654749861090

Collection Ref. Code	: 1855-73-968-2	Premise Address	: SITIO LOURDES,WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 6542770573-9		
Customer Name	: BACULAO,JANETT JACA	TOTAL AMOUNT DUE	: 1,661.04
Meter Number	: 4312 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65427705739

BC11/207.2/4421/0/10/11-18-2016/36

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066232961226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305282

06688442711

Date : 11-18-2016

BC11/207.2/4424/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668844271-1

Collection Ref. Code : 1859-78-419-4

Customer Information----------

Name : CABUNAG,JESTONI DAAN

Premise Address : SITIO LOURDES,BRGY.INAYAWAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1038094	Pole No	:	0525861
Serial No	:	126817099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1357
Period From	:	10-16-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.60
CURRENT BILL - NOVEMBER 2016		545.92
TOTAL AMOUNT DUE		975.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 460.00

Your monthly electricity consumption chart

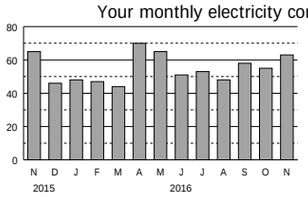

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.92		
Less : VAT	38.02		
Amount Net of VAT	507.90		
Less: BIR 2306	15.85		
BIR 2307	9.56	VATable Sales	507.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.49	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	520.51	TOTAL SALES	545.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4424/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066232961226

Collection Ref. Code	: 1859-78-419-4	Premise Address	: SITIO LOURDES,BRGY.INAYAWAN,CEBU
Account ID	: 0668844271-1		
Customer Name	: CABUNAG,JESTONI DAAN	TOTAL AMOUNT DUE	: 975.34 Overdue Bill : 1
Meter Number	: MTR1038094		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06688442711 BC11/207.2/4424/0/10/11-18-2016/36 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420503908679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315069

42024300008

Date : 11-18-2016

BC11/207.2/4460/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202430000-8

Collection Ref. Code : 1837-44-125-1

Customer Information----------

Name : DIZON,DELIA B TM

Premise Address : SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	255361GS6	Pole No	:	0525861
Serial No	:	47829557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77514
Period From	:	10-16-2016	Prev Rdg	:	77029
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,652.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,470.69
Transmission Charge	0.4416/kWh	214.18
System Loss Charge	0.7643/kWh	370.69
Sub-Total		3,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,652.50	93.05
Sub-Total		141.22
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		152.56
Transmission		6.29
System Loss		21.76
Distribution		167.13
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		634.29
CURRENT BILL - NOVEMBER 2016		5,223.80
TOTAL AMOUNT DUE		9,876.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,754.00

Your monthly electricity consumption chart

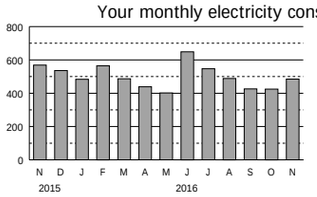

Avg Monthly Usage : 500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.80		
Less : VAT	368.82		
Amount Net of VAT	4,854.98		
Less: BIR 2306	153.68		
BIR 2307	92.48	VATable Sales	4,854.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.82	VAT Zero Rated Sales	0.00
Add : VAT	368.82	VAT Amount	368.82
TOTAL AMOUNT DUE	4,977.64	TOTAL SALES	5,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4460/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420503908679

Collection Ref. Code	: 1837-44-125-1	Premise Address	: SITIO PLUS INAYAWAN		
Account ID	: 4202430000-8				
Customer Name	: DIZON,DELIA B TM	TOTAL AMOUNT DUE	: 9,876.13	Overdue Bill	: 1
Meter Number	: 255361GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42024300008 BC11/207.2/4460/0/10/11-18-2016/36 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670335571281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306989

67024300005

Date : 11-18-2016

BC11/207.2/4465/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702430000-5

Collection Ref. Code : 1837-50-194-7

Customer Information----------

Name : DAAN,RUBEN S TM

Premise Address : WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	4972 EVS6	Pole No	:	0525861
Serial No	:	05195770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24932
Period From	:	10-16-2016	Prev Rdg	:	24200
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	150	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,790.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,728.25
Transmission Charge	0.4416/kWh	323.19
System Loss Charge	0.7643/kWh	559.36
Sub-Total		4,610.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.20
Supply Charge	0.4118/kWh	301.38
Metering Charge	0.6989/kWh	511.50
	5.00/month	5.00
Sub-Total		2,099.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,790.00	155.80
Sub-Total		228.49
Government Charges		
Franchise Tax - Local		52.04
Value Added Tax		
Generation		230.20
Transmission		9.50
System Loss		32.84
Distribution		251.89
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	114.24
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.75
Sub-Total		958.78
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		7,897.15
TOTAL AMOUNT DUE		15,687.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 8,468.00

Your monthly electricity consumption chart

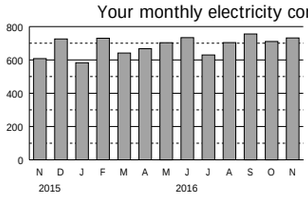

Avg Monthly Usage : 686.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,897.15		
Less : VAT	558.09		
Amount Net of VAT	7,339.06		
Less: BIR 2306	232.54		
BIR 2307	139.81	VATable Sales	7,339.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,966.71	VAT Zero Rated Sales	0.00
Add : VAT	558.09	VAT Amount	558.09
TOTAL AMOUNT DUE	7,524.80	TOTAL SALES	7,897.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4465/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670335571281

Collection Ref. Code	: 1837-50-194-7	Premise Address	: WHITE RD INAYAWAN		
Account ID	: 6702430000-5				
Customer Name	: DAAN,RUBEN S TM	TOTAL AMOUNT DUE	: 15,687.33	Overdue Bill	: 1
Meter Number	: 4972 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67024300005 BC11/207.2/4465/0/10/11-18-2016/36 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247938000578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311557

24772267878

Date : 11-18-2016

BC11/207.2/4485/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477226787-8

Collection Ref. Code : 1859-28-158-3

Customer Information----------

Name : REVILLES,JULIETO EVANGELISTA

Premise Address : 011 SITIO LOURDES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007333	Pole No	:	0525861
Serial No	:	121572287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2269
Period From	:	10-16-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 66.10
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.52
CURRENT BILL - NOVEMBER 2016		862.77
TOTAL AMOUNT DUE		1,659.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 830.00

Your monthly electricity consumption chart

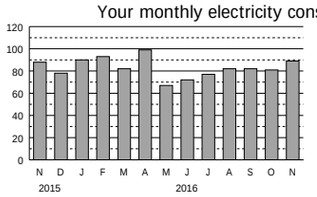

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.77		
Less : VAT	60.46		
Amount Net of VAT	802.31		
Less: BIR 2306	25.18		
BIR 2307	15.20	VATable Sales	802.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.93	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	822.39	TOTAL SALES	862.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4485/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247938000578

Collection Ref. Code	: 1859-28-158-3	Premise Address	: 011 SITIO LOURDES,INAYAWAN,CEBU CITY		
Account ID	: 2477226787-8				
Customer Name	: REVILLES,JULIETO EVANGELISTA	TOTAL AMOUNT DUE	: 1,659.94	Overdue Bill	: 1
Meter Number	: MTR1007333				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24772267878

BC11/207.2/4485/0/10/11-18-2016/36

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157813782656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316104

1577644998

Date : 11-18-2016

BC11/207.2/4500/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577564499-8

Collection Ref. Code : 1851-70-761-1

Customer Information----------

Name : PASTIDIO,NESTOR SACARES

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	537546 GS6	Pole No	:	0525861
Serial No	:	85879235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7360
Period From	:	10-16-2016	Prev Rdg	:	7248
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 887.50	17.75
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.51
CURRENT BILL - NOVEMBER 2016		1,206.46
TOTAL AMOUNT DUE		2,094.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 989.00

Your monthly electricity consumption chart

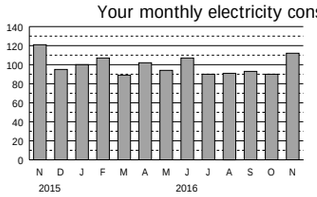

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.46		
Less : VAT	85.19		
Amount Net of VAT	1,121.27		
Less: BIR 2306	35.49		
BIR 2307	21.36	VATable Sales	1,121.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.42	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,149.61	TOTAL SALES	1,206.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4500/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157813782656

Collection Ref. Code	: 1851-70-761-1	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 1577564499-8				
Customer Name	: PASTIDIO,NESTOR SACARES	TOTAL AMOUNT DUE	: 2,094.16	Overdue Bill	: 1
Meter Number	: 537546 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1577644998 BC11/207.2/4500/0/10/11-18-2016/36 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246440866415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311134

24693300006

Date : 11-18-2016

BC11/207.2/4520/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469330000-6

Collection Ref. Code : 1835-69-854-9

Customer Information----------

Name : BAGONGGONG,ROSEVILLA C

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	366478GS6	Pole No	:	0525861
Serial No	:	2002111368	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13367
Period From	:	10-16-2016	Prev Rdg	:	13183
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.68
CURRENT BILL - NOVEMBER 2016		1,982.03
TOTAL AMOUNT DUE		3,601.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,941.00

Your monthly electricity consumption chart

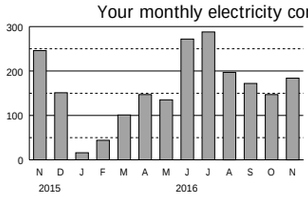

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.03		
Less : VAT	139.96		
Amount Net of VAT	1,842.07		
Less: BIR 2306	58.31		
BIR 2307	35.09	VATable Sales	1,842.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.67	VAT Zero Rated Sales	0.00
Add : VAT	139.96	VAT Amount	139.96
TOTAL AMOUNT DUE	1,888.63	TOTAL SALES	1,982.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4520/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246440866415

Collection Ref. Code	: 1835-69-854-9	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 2469330000-6				
Customer Name	: BAGONGGONG,ROSEVILLA C	TOTAL AMOUNT DUE	: 3,601.29	Overdue Bill	: 1
Meter Number	: 366478GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24693300006 BC11/207.2/4520/0/10/11-18-2016/36 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950144111217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313294

95054300009

Date : 11-18-2016

BC11/207.2/4530/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505430000-9

Collection Ref. Code : 1823-52-968-2

Customer Information----------

Name : VILLABRILLE,BABEGIL L

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475789GS6	Pole No	:	0525875
Serial No	:	57429887	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24430
Period From	:	10-16-2016	Prev Rdg	:	23983
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	260	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,277.11
Transmission Charge	0.4416/kWh	197.40
System Loss Charge	0.7643/kWh	341.64
Sub-Total		2,816.15
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		134.50
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		140.60
Transmission		5.80
System Loss		20.05
Distribution		154.08
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		585.20
CURRENT BILL - NOVEMBER 2016		4,819.85
TOTAL AMOUNT DUE		9,325.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,852.00

Your monthly electricity consumption chart

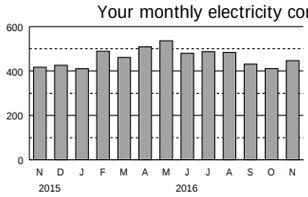

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.85		
Less : VAT	340.48		
Amount Net of VAT	4,479.37		
Less: BIR 2306	141.87		
BIR 2307	85.33	VATable Sales	4,479.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.17	VAT Zero Rated Sales	0.00
Add : VAT	340.48	VAT Amount	340.48
TOTAL AMOUNT DUE	4,592.65	TOTAL SALES	4,819.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4530/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950144111217

Collection Ref. Code : 1823-52-968-2

Account ID : 9505430000-9

Customer Name : VILLABRILLE,BABEGIL L

Meter Number : 475789GS6

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 9,325.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95054300009

BC11/207.2/4530/0/10/11-18-2016/36

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934977370105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305520

93409554016

Date : 11-18-2016

BC11/207.2/4560/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340955401-6

Collection Ref. Code : 1851-85-782-6

Customer Information----------

Name : LAGUNDA,LEXTER REBATO

Premise Address : F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	534653 GS6	Pole No	:	0525875
Serial No	:	57308316	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4724
Period From	:	10-16-2016	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 117.04
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.83
CURRENT BILL - NOVEMBER 2016		609.08
TOTAL AMOUNT DUE		1,220.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 757.00

Your monthly electricity consumption chart

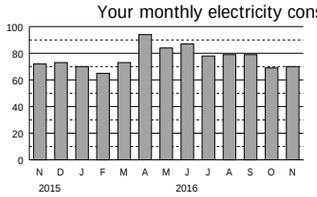

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.08		
Less : VAT	42.50		
Amount Net of VAT	566.58		
Less: BIR 2306	17.72		
BIR 2307	10.66	VATable Sales	566.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.20	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	580.70	TOTAL SALES	609.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4560/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934977370105

Collection Ref. Code	: 1851-85-782-6	Premise Address	: F. JACA ST.,INAYAWAN		
Account ID	: 9340955401-6				
Customer Name	: LAGUNDA,LEXTER REBATO	TOTAL AMOUNT DUE	: 1,220.27	Overdue Bill	: 1
Meter Number	: 534653 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409554016 BC11/207.2/4560/0/10/11-18-2016/36 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294200764156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318809

29407811768

Date : 11-18-2016

BC11/207.2/4580/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940781176-8

Collection Ref. Code : 1849-50-035-5

Customer Information----------

Name : QUIJANO,SERVANDO CARREON

Premise Address : WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	477190GS6	Pole No	:	0525875
Serial No	:	53787643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11005
Period From	:	10-16-2016	Prev Rdg	:	10842
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	732	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.01
CURRENT BILL - NOVEMBER 2016		1,762.71
TOTAL AMOUNT DUE		3,473.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,727.00

Your monthly electricity consumption chart

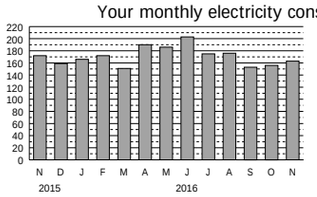

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.71		
Less : VAT	124.73		
Amount Net of VAT	1,637.98		
Less: BIR 2306	51.98		
BIR 2307	31.21	VATable Sales	1,637.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.79	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,679.52	TOTAL SALES	1,762.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4580/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294200764156

Collection Ref. Code	: 1849-50-035-5	Premise Address	: WHITE ROAD,INAYAWAN		
Account ID	: 2940781176-8				
Customer Name	: QUIJANO,SERVANDO CARREON	TOTAL AMOUNT DUE	: 3,473.11	Overdue Bill	: 1
Meter Number	: 477190GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29407811768

BC11/207.2/4580/0/10/11-18-2016/36

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462052124588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317775

46263300009

Date : 11-18-2016

BC11/207.2/4590/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626330000-9

Collection Ref. Code : 1833-60-617-5

Customer Information----------

Name : ENRIQUEZ,LOURDES DINAWANAO

Premise Address : SITIO CACTUS,WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014337 EFS6	Pole No	:	0525875
Serial No	:	121447089	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3543
Period From	:	10-16-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	888	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,878.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,881.50	157.63
Sub-Total		187.23
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.90
CURRENT BILL - NOVEMBER 2016		3,325.23
TOTAL AMOUNT DUE		11,203.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,500.00

Your monthly electricity consumption chart

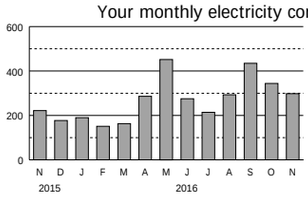

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.23		
Less : VAT	239.01		
Amount Net of VAT	3,086.22		
Less: BIR 2306	99.59		
BIR 2307	58.89	VATable Sales	3,086.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.74	VAT Zero Rated Sales	0.00
Add : VAT	239.01	VAT Amount	239.01
TOTAL AMOUNT DUE	3,166.75	TOTAL SALES	3,325.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4590/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462052124588

Collection Ref. Code	: 1833-60-617-5	Premise Address	: SITIO CACTUS,WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 4626330000-9				
Customer Name	: ENRIQUEZ,LOURDES DINAWANAO	TOTAL AMOUNT DUE	: 11,203.42	Overdue Bill	: 1
Meter Number	: 014337 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46263300009 BC11/207.2/4590/0/10/11-18-2016/36 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947858608291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311774

94724300002

Date : 11-18-2016

BC11/207.2/4600/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472430000-2

Collection Ref. Code : 1821-86-320-8

Customer Information----------

Name : COMENDADOR,IMELDA TM B

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342800GS6	Pole No	:	0525875
Serial No	:	49596214	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13811
Period From	:	10-16-2016	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.01
CURRENT BILL - NOVEMBER 2016		693.30
TOTAL AMOUNT DUE		1,103.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 620.00

Your monthly electricity consumption chart

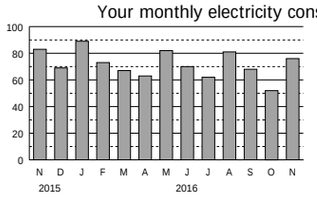

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.27		
Amount Net of VAT	645.03		
Less: BIR 2306	20.11		
BIR 2307	12.18	VATable Sales	645.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.74	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	661.01	TOTAL SALES	693.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4600/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947858608291

Collection Ref. Code : 1821-86-320-8

Account ID : 9472430000-2

Customer Name : COMENDADOR,IMELDA TM B

Meter Number : 342800GS6

Period : Oct 2016

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,103.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94724300002

BC11/207.2/4600/0/10/11-18-2016/36

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109666247323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308798

10994300001

Date : 11-18-2016

BC11/207.2/4610/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099430000-1

Collection Ref. Code : 1841-22-710-2

Customer Information----------

Name : COMENDADOR,IMELDA B

Premise Address : F JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175823DS6	Pole No	:	0525875
Serial No	:	11438097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8664
Period From	:	10-16-2016	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	500	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.78
CURRENT BILL - NOVEMBER 2016		1,135.64
TOTAL AMOUNT DUE		2,622.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,300.00

Your monthly electricity consumption chart

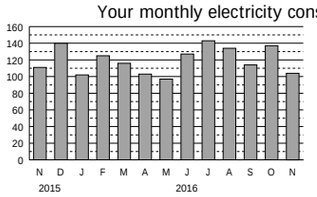

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.64		
Less : VAT	80.74		
Amount Net of VAT	1,054.90		
Less: BIR 2306	33.64		
BIR 2307	20.11	VATable Sales	1,054.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.15	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,081.89	TOTAL SALES	1,135.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4610/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109666247323

Collection Ref. Code	: 1841-22-710-2	Premise Address	: F JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 1099430000-1				
Customer Name	: COMENDADOR,IMELDA B	TOTAL AMOUNT DUE	: 2,622.03	Overdue Bill	: 1
Meter Number	: 175823DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10994300001 BC11/207.2/4610/0/10/11-18-2016/36 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362644421264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317987

36263300000

Date : 11-18-2016

BC11/207.2/4650/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626330000-0

Collection Ref. Code : 1833-60-611-6

Customer Information----------

Name : RODRIGUEZ,NITA G

Premise Address : WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	405955GS6	Pole No	:	0525875
Serial No	:	2004209408	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26242
Period From	:	10-16-2016	Prev Rdg	:	26025
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	360	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.26
CURRENT BILL - NOVEMBER 2016		2,341.38
TOTAL AMOUNT DUE		4,468.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,193.00

Your monthly electricity consumption chart

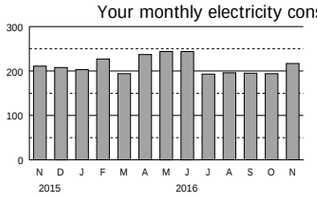

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.38		
Less : VAT	165.45		
Amount Net of VAT	2,175.93		
Less: BIR 2306	68.94		
BIR 2307	41.45	VATable Sales	2,175.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.54	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,230.99	TOTAL SALES	2,341.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4650/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362644421264

Collection Ref. Code	: 1833-60-611-6	Premise Address	: WHITE ROAD INAYAWAN		
Account ID	: 3626330000-0				
Customer Name	: RODRIGUEZ,NITA G	TOTAL AMOUNT DUE	: 4,468.25	Overdue Bill	: 1
Meter Number	: 405955GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36263300000 BC11/207.2/4650/0/10/11-18-2016/36 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972920560972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307496

97204542886

Date : 11-18-2016

BC11/207.2/4660/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720454288-6

Collection Ref. Code : 1859-74-497-4

Customer Information----------

Name : LOGRONIO,TEMOTIA SENADOS

Premise Address : WHITE ROAD,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038218	Pole No	:	0525875
Serial No	:	126815289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8149
Period From	:	10-16-2016	Prev Rdg	:	8085
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.28
CURRENT BILL - NOVEMBER 2016		568.20
TOTAL AMOUNT DUE		1,610.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,703.00

Your monthly electricity consumption chart

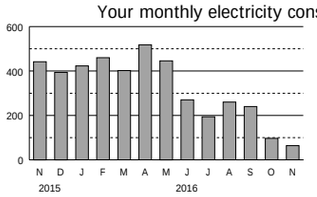

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.20		
Less : VAT	40.09		
Amount Net of VAT	528.11		
Less: BIR 2306	16.71		
BIR 2307	9.95	VATable Sales	528.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.45	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.54	TOTAL SALES	568.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4660/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972920560972

Collection Ref. Code	: 1859-74-497-4	Premise Address	: WHITE ROAD,INAYAWAN, CEBU CITY
Account ID	: 9720454288-6		
Customer Name	: LOGRONIO,TEMOTIA SENADOS	TOTAL AMOUNT DUE	: 1,610.65
Meter Number	: MTR1038218		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97204542886 BC11/207.2/4660/0/10/11-18-2016/36 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565504762497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319612

56523005991

Date : 11-18-2016

BC11/207.2/4730/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652300599-1

Collection Ref. Code : 1849-39-191-2

Customer Information----------

Name : MISLANG,ANSLEY BUMANLAG

Premise Address : SITIO ISLA VERDE WHITE ROAD,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062648	Pole No	:	0525882
Serial No	:	125294166	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6510
Period From	:	10-16-2016	Prev Rdg	:	6226
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	222	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.4416/kWh	125.41
System Loss Charge	0.7643/kWh	217.06
Sub-Total		1,789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		91.87
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		89.33
Transmission		3.68
System Loss		12.74
Distribution		98.11
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		372.85
CURRENT BILL - NOVEMBER 2016		3,071.55
TOTAL AMOUNT DUE		6,255.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,055.00

Your monthly electricity consumption chart

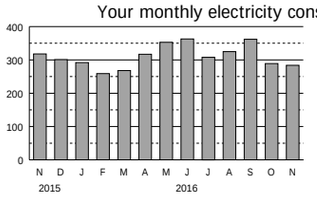

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	217.31		
Amount Net of VAT	2,854.24		
Less: BIR 2306	90.54		
BIR 2307	54.38	VATable Sales	2,854.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.32	VAT Zero Rated Sales	0.00
Add : VAT	217.31	VAT Amount	217.31
TOTAL AMOUNT DUE	2,926.63	TOTAL SALES	3,071.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4730/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565504762497

Collection Ref. Code	: 1849-39-191-2	Premise Address	: SITIO ISLA VERDE WHITE ROAD,INAYAWAN PARDO		
Account ID	: 5652300599-1				
Customer Name	: MISLANG,ANSLEY BUMANLAG	TOTAL AMOUNT DUE	: 6,255.17	Overdue Bill	: 1
Meter Number	: MTR1062648				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56523005991 BC11/207.2/4730/0/10/11-18-2016/36 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588631115566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314378

58853300000

Date : 11-18-2016

BC11/207.2/4770/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885330000-0

Collection Ref. Code : 1827-45-986-7

Customer Information----------

Name : OCAMPO,RODRIGO T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048425	Pole No	:	0525882
Serial No	:	126815407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4354
Period From	:	10-16-2016	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.11
CURRENT BILL - NOVEMBER 2016		2,644.96
TOTAL AMOUNT DUE		5,143.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,563.00

Your monthly electricity consumption chart

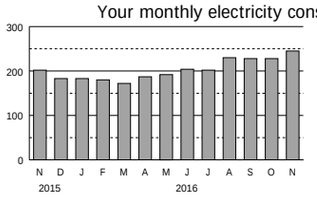

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.96		
Less : VAT	186.97		
Amount Net of VAT	2,457.99		
Less: BIR 2306	77.90		
BIR 2307	46.83	VATable Sales	2,457.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.26	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,520.23	TOTAL SALES	2,644.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4770/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588631115566

Collection Ref. Code	: 1827-45-986-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5885330000-0				
Customer Name	: OCAMPO,RODRIGO T	TOTAL AMOUNT DUE	: 5,143.77	Overdue Bill	: 1
Meter Number	: MTR1048425				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58853300000 BC11/207.2/4770/0/10/11-18-2016/36 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240059177811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308282

24053300000

Date : 11-18-2016

BC11/207.2/4790/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405330000-0

Collection Ref. Code : 1845-56-440-5

Customer Information----------

Name : LAGUNDA,RALPH R

Premise Address : SITIO ISLA VERDE/F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480110GS6	Pole No	:	0525882
Serial No	:	78534858	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10082
Period From	:	10-16-2016	Prev Rdg	:	9821
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	228	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.50
CURRENT BILL - NOVEMBER 2016		2,821.43
TOTAL AMOUNT DUE		5,665.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,390.00

Your monthly electricity consumption chart

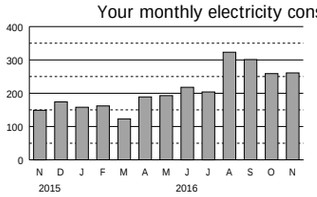

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.43		
Less : VAT	199.59		
Amount Net of VAT	2,621.84		
Less: BIR 2306	83.18		
BIR 2307	49.95	VATable Sales	2,621.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.71	VAT Zero Rated Sales	0.00
Add : VAT	199.59	VAT Amount	199.59
TOTAL AMOUNT DUE	2,688.30	TOTAL SALES	2,821.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4790/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240059177811

Collection Ref. Code : 1845-56-440-5

Account ID : 2405330000-0

Customer Name : LAGUNDA,RALPH R

Meter Number : 480110GS6

Period : Oct 2016

Premise Address : SITIO ISLA VERDE/F. JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,665.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053300000 BC11/207.2/4790/0/10/11-18-2016/36 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632141225209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319457

63224300002

Date : 11-18-2016

BC11/207.2/4800/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322430000-2

Collection Ref. Code : 1837-68-473-1

Customer Information----------

Name : RAGO,ROMEO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	391429GS6	Pole No	:	0525882
Serial No	:	2003156991	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33302
Period From	:	10-16-2016	Prev Rdg	:	33195
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.67
CURRENT BILL - NOVEMBER 2016		1,185.12
TOTAL AMOUNT DUE		2,176.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,287.00

Your monthly electricity consumption chart

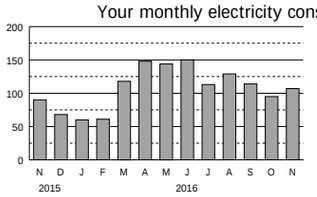

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.12		
Less : VAT	84.88		
Amount Net of VAT	1,100.24		
Less: BIR 2306	35.35		
BIR 2307	20.99	VATable Sales	1,100.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.90	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,128.78	TOTAL SALES	1,185.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4800/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632141225209

Collection Ref. Code	: 1837-68-473-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 6322430000-2				
Customer Name	: RAGO,ROMEO A	TOTAL AMOUNT DUE	: 2,176.44	Overdue Bill	: 1
Meter Number	: 391429GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63224300002 BC11/207.2/4800/0/10/11-18-2016/36 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628023940566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317888

62822300000

Date : 11-18-2016

BC11/207.2/4810/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282230000-0

Collection Ref. Code : 1809-92-371-9

Customer Information----------

Name : VILLAREAS,DEMETRIO

Premise Address : F JACA ST,NEW RD TO DUMPING AREA

TIN :

Metering Information----------

Meter No	:	187269DS6	Pole No	:	0525882
Serial No	:	11602850	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1247
Period From	:	10-16-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.54
CURRENT BILL - NOVEMBER 2016		1,843.73
TOTAL AMOUNT DUE		3,583.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,692.00

Your monthly electricity consumption chart

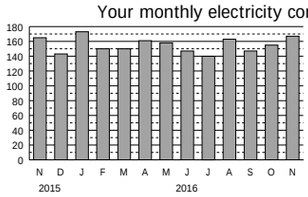

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.73		
Less : VAT	131.84		
Amount Net of VAT	1,711.89		
Less: BIR 2306	54.94		
BIR 2307	32.65	VATable Sales	1,711.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.30	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,756.14	TOTAL SALES	1,843.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4810/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628023940566

Collection Ref. Code	: 1809-92-371-9	Premise Address	: F JACA ST,NEW RD TO DUMPING AREA
Account ID	: 6282230000-0		
Customer Name	: VILLAREAS,DEMETRIO	TOTAL AMOUNT DUE	: 3,583.96
Meter Number	: 187269DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62822300000 BC11/207.2/4810/0/10/11-18-2016/36 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789385396565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315535

78904300007

Date : 11-18-2016

BC11/207.2/4840/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890430000-7

Collection Ref. Code : 1837-23-962-2

Customer Information----------

Name : EMNACEN,MARILYN S

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	129382WS6	Pole No	:	0525882
Serial No	:	65003610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57237
Period From	:	10-16-2016	Prev Rdg	:	57138
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 28.07
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.58
CURRENT BILL - NOVEMBER 2016		1,008.50
TOTAL AMOUNT DUE		1,885.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 905.00

Your monthly electricity consumption chart

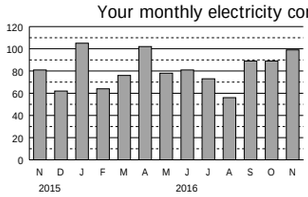

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.50		
Less : VAT	70.78		
Amount Net of VAT	937.72		
Less: BIR 2306	29.49		
BIR 2307	17.81	VATable Sales	937.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.42	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	961.20	TOTAL SALES	1,008.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4840/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789385396565

Collection Ref. Code	: 1837-23-962-2	Premise Address	: INAYAWAN		
Account ID	: 7890430000-7				
Customer Name	: EMNACEN,MARILYN S	TOTAL AMOUNT DUE	: 1,885.13	Overdue Bill	: 1
Meter Number	: 129382WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78904300007

BC11/207.2/4840/0/10/11-18-2016/36

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338000991459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307774

33874335376

Date : 11-18-2016

BC11/207.2/4845/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387433537-6

Collection Ref. Code : 1857-41-293-1

Customer Information----------

Name : MONCADA,RAMELITA CASAS

Premise Address : ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006687 EFS6	Pole No	:	0525896
Serial No	:	121427212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3451
Period From	:	10-16-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.72
CURRENT BILL - NOVEMBER 2016		1,176.73
TOTAL AMOUNT DUE		2,037.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,046.00

Your monthly electricity consumption chart

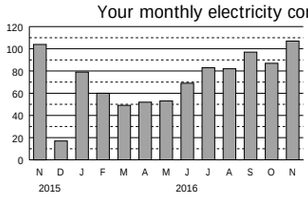

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.73		
Less : VAT	83.98		
Amount Net of VAT	1,092.75		
Less: BIR 2306	34.97		
BIR 2307	20.84	VATable Sales	1,092.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.94	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,120.92	TOTAL SALES	1,176.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4845/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338000991459

Collection Ref. Code	: 1857-41-293-1	Premise Address	: ISLA VERDE,INAYAWAN, CEBU CITY		
Account ID	: 3387433537-6				
Customer Name	: MONCADA,RAMELITA CASAS	TOTAL AMOUNT DUE	: 2,037.31	Overdue Bill	: 1
Meter Number	: 006687 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33874335376

BC11/207.2/4845/0/10/11-18-2016/36

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930948643884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319455

93026739354

Date : 11-18-2016

BC11/207.2/4850/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302673935-4

Collection Ref. Code : 1855-20-500-9

Customer Information----------

Name : AGUINALDO,DAILYN MAGALONA

Premise Address : F.JACA ST.,ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012106	Pole No	:	0525896
Serial No	:	83347560	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1720
Period From	:	10-16-2016	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 90.68
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.18
CURRENT BILL - NOVEMBER 2016		679.44
TOTAL AMOUNT DUE		1,267.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 585.00

Your monthly electricity consumption chart

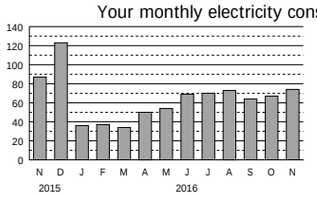

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.44		
Less : VAT	47.47		
Amount Net of VAT	631.97		
Less: BIR 2306	19.78		
BIR 2307	11.93	VATable Sales	631.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.26	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	647.73	TOTAL SALES	679.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4850/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930948643884

Collection Ref. Code	: 1855-20-500-9	Premise Address	: F.JACA ST.,ISLA VERDE,INAYAWAN, CEBU CITY
Account ID	: 9302673935-4		
Customer Name	: AGUINALDO,DAILYN MAGALONA	TOTAL AMOUNT DUE	: 1,267.53
Meter Number	: MTR1012106	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93026739354 BC11/207.2/4850/0/10/11-18-2016/36 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122263462062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314743

12256350583

Date : 11-18-2016

BC11/207.2/4860/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225635058-3

Collection Ref. Code : 1855-37-251-7

Customer Information----------

Name : MAQUILING,JUVY RIGOR

Premise Address : SITIO ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526982 GS6	Pole No	:	0525896
Serial No	:	54482130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1978
Period From	:	10-16-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	136	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.58
CURRENT BILL - NOVEMBER 2016		690.65
TOTAL AMOUNT DUE		1,379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 600.00

Your monthly electricity consumption chart

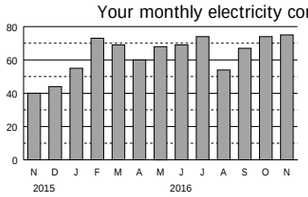

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.65		
Less : VAT	48.32		
Amount Net of VAT	642.33		
Less: BIR 2306	20.14		
BIR 2307	12.13	VATable Sales	642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.06	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	658.38	TOTAL SALES	690.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4860/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122263462062

Collection Ref. Code	: 1855-37-251-7	Premise Address	: SITIO ISLA VERDE,INAYAWAN, CEBU CITY
Account ID	: 1225635058-3		
Customer Name	: MAQUILING,JUVY RIGOR	TOTAL AMOUNT DUE	: 1,379.14 Overdue Bill : 1
Meter Number	: 526982 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12256350583

BC11/207.2/4860/0/10/11-18-2016/36

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683875510749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313267

68315300001

Date : 11-18-2016

BC11/207.2/4870/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831530000-1

Collection Ref. Code : 1845-30-983-9

Customer Information----------

Name : ABANO,SENESIDRO P

Premise Address : SITIO ISLA VERDE F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469355GS6	Pole No	:	0525896
Serial No	:	67878434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8927
Period From	:	10-16-2016	Prev Rdg	:	8876
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	319	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		- 96.70
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.82
CURRENT BILL - NOVEMBER 2016		434.34
TOTAL AMOUNT DUE		2,682.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,433.00

Your monthly electricity consumption chart

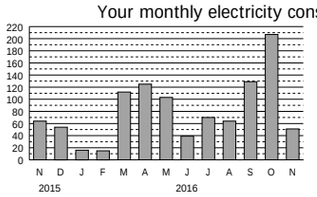

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.34		
Less : VAT	31.71		
Amount Net of VAT	402.63		
Less: BIR 2306	13.22		
BIR 2307	7.57	VATable Sales	402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.84	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	413.55	TOTAL SALES	434.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4870/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683875510749

Collection Ref. Code	: 1845-30-983-9	Premise Address	: SITIO ISLA VERDE F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 6831530000-1				
Customer Name	: ABANO,SENESIDRO P	TOTAL AMOUNT DUE	: 2,682.67	Overdue Bill	: 1
Meter Number	: 469355GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68315300001 BC11/207.2/4870/0/10/11-18-2016/36 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902028106977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306535

90289216393

Date : 11-18-2016

BC11/207.2/4876/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028921639-3

Collection Ref. Code : 1857-19-989-8

Customer Information----------

Name : PACATANG,JONNA MABALACAD

Premise Address : ISLA VERDE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	5800 EVS6	Pole No	:	0525896
Serial No	:	05880519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4123
Period From	:	10-16-2016	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.59
CURRENT BILL - NOVEMBER 2016		1,142.71
TOTAL AMOUNT DUE		2,113.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 829.00

Your monthly electricity consumption chart

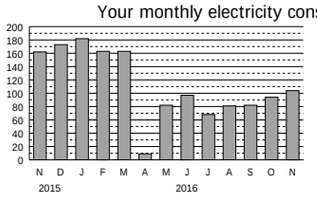

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.71		
Less : VAT	81.50		
Amount Net of VAT	1,061.21		
Less: BIR 2306	33.96		
BIR 2307	20.23	VATable Sales	1,061.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.02	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,088.52	TOTAL SALES	1,142.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4876/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902028106977

Collection Ref. Code	: 1857-19-989-8	Premise Address	: ISLA VERDE,INAYAWAN		
Account ID	: 9028921639-3				
Customer Name	: PACATANG,JONNA MABALACAD	TOTAL AMOUNT DUE	: 2,113.42	Overdue Bill	: 1
Meter Number	: 5800 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90289216393

BC11/207.2/4876/0/10/11-18-2016/36

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442676297751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308984

44268701123

Date : 11-18-2016

BC11/207.2/4878/0525910/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426870112-3

Collection Ref. Code : 1857-26-404-5

Customer Information----------

Name : ABANO,JESSICA MAGALONA

Premise Address : ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002652 EFS6	Pole No	:	0525910
Serial No	:	97685382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2499
Period From	:	10-16-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - NOVEMBER 2016		19.86
TOTAL AMOUNT DUE		227.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 285.00

Your monthly electricity consumption chart

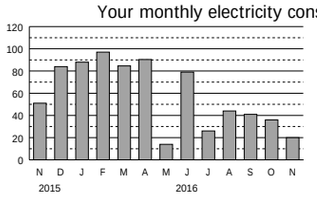

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.86		
Less : VAT	1.11		
Amount Net of VAT	18.75		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.10	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	19.21	TOTAL SALES	19.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4878/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442676297751

Collection Ref. Code	: 1857-26-404-5	Premise Address	: ISLA VERDE,INAYAWAN, CEBU CITY
Account ID	: 4426870112-3		
Customer Name	: ABANO,JESSICA MAGALONA	TOTAL AMOUNT DUE	: 227.40
Meter Number	: 002652 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44268701123

BC11/207.2/4878/0/10/11-18-2016/36

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215254789978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311645

21584300004

Date : 11-18-2016

BC11/207.2/4880/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158430000-4

Collection Ref. Code : 1839-41-599-1

Customer Information----------

Name : SAAVEDRA,ENOLITO TM A

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413888GS6	Pole No	:	0525896
Serial No	:	99743489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13257
Period From	:	10-16-2016	Prev Rdg	:	13109
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.45
CURRENT BILL - NOVEMBER 2016		1,601.82
TOTAL AMOUNT DUE		3,190.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,555.00

Your monthly electricity consumption chart

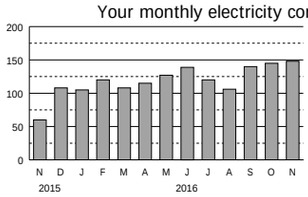

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.82		
Less : VAT	113.39		
Amount Net of VAT	1,488.43		
Less: BIR 2306	47.23		
BIR 2307	28.36	VATable Sales	1,488.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.84	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,526.23	TOTAL SALES	1,601.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4880/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215254789978

Collection Ref. Code	: 1839-41-599-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 2158430000-4				
Customer Name	: SAAVEDRA,ENOLITO TM A	TOTAL AMOUNT DUE	: 3,190.47	Overdue Bill	: 1
Meter Number	: 413888GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21584300004 BC11/207.2/4880/0/10/11-18-2016/36 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457440131307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315392

4576074632

Date : 11-18-2016

BC11/207.2/4882/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576607463-2

Collection Ref. Code : 1855-59-149-9

Customer Information----------

Name : MAGALONA,MARILOU SAPTANG

Premise Address : ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143117	Pole No	:	0569521
Serial No	:	40100393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1414
Period From	:	10-16-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		- 16.99
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.29
CURRENT BILL - NOVEMBER 2016		1,031.44
TOTAL AMOUNT DUE		2,485.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,713.00

Your monthly electricity consumption chart

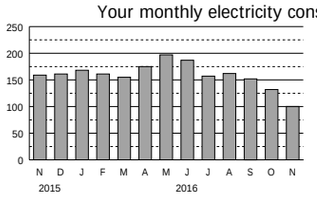

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.44		
Less : VAT	72.87		
Amount Net of VAT	958.57		
Less: BIR 2306	30.36		
BIR 2307	18.22	VATable Sales	958.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.99	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	982.86	TOTAL SALES	1,031.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4882/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457440131307

Collection Ref. Code	: 1855-59-149-9	Premise Address	: ISLA VERDE,INAYAWAN, CEBU CITY		
Account ID	: 4576607463-2				
Customer Name	: MAGALONA,MARILOU SAPTANG	TOTAL AMOUNT DUE	: 2,485.11	Overdue Bill	: 1
Meter Number	: MTR1143117				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4576074632

BC11/207.2/4882/0/10/11-18-2016/36

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854048802644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314504

85478967509

Date : 11-18-2016

BC11/207.2/4883/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547896750-9

Collection Ref. Code : 1855-91-437-9

Customer Information----------

Name : MANGARON,EDSEL MANGARON

Premise Address : ISLA VERDE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	397647 GS6	Pole No	:	0569521
Serial No	:	81727398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1468
Period From	:	10-16-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.39
CURRENT BILL - NOVEMBER 2016		402.58
TOTAL AMOUNT DUE		793.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 120.00

Your monthly electricity consumption chart

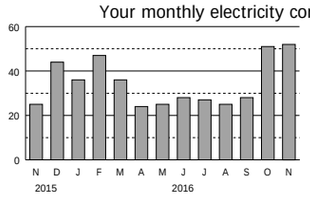

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.58		
Less : VAT	28.01		
Amount Net of VAT	374.57		
Less: BIR 2306	11.68		
BIR 2307	7.00	VATable Sales	374.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.89	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	383.90	TOTAL SALES	402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4883/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854048802644

Collection Ref. Code	: 1855-91-437-9	Premise Address	: ISLA VERDE,INAYAWAN		
Account ID	: 8547896750-9				
Customer Name	: MANGARON,EDSEL MANGARON	TOTAL AMOUNT DUE	: 793.47	Overdue Bill	: 1
Meter Number	: 397647 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85478967509 BC11/207.2/4883/0/10/11-18-2016/36 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595313441901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317431

59514300009

Date : 11-18-2016

BC11/207.2/4890/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951430000-9

Collection Ref. Code : 1821-58-365-5

Customer Information----------

Name : CRUZ,VIOLETA TM M.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322081GS6	Pole No	:	0569521
Serial No	:	43059239	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9743
Period From	:	10-16-2016	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.86
CURRENT BILL - NOVEMBER 2016		661.59
TOTAL AMOUNT DUE		1,251.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 571.00

Your monthly electricity consumption chart

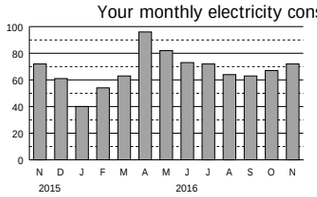

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.59		
Less : VAT	46.24		
Amount Net of VAT	615.35		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.47	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	630.71	TOTAL SALES	661.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4890/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595313441901

Collection Ref. Code	: 1821-58-365-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 5951430000-9				
Customer Name	: CRUZ,VIOLETA TM M.	TOTAL AMOUNT DUE	: 1,251.83	Overdue Bill	: 1
Meter Number	: 322081GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59514300009 BC11/207.2/4890/0/10/11-18-2016/36 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293384903666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318357

29364775444

Date : 11-18-2016

BC11/207.2/4900/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936477544-4

Collection Ref. Code : 1855-16-548-1

Customer Information----------

Name : PACULABA,GABRIIELA CALINAWAN

Premise Address : ISLA VERDE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	565479 GS6	Pole No	:	0569521
Serial No	:	24886213	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3753
Period From	:	10-16-2016	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	328	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.92
CURRENT BILL - NOVEMBER 2016		866.33
TOTAL AMOUNT DUE		1,821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,003.00

Your monthly electricity consumption chart

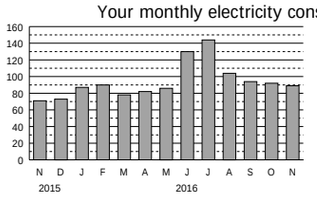

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.33		
Less : VAT	60.84		
Amount Net of VAT	805.49		
Less: BIR 2306	25.34		
BIR 2307	15.26	VATable Sales	805.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.89	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	825.73	TOTAL SALES	866.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4900/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293384903666

Collection Ref. Code	: 1855-16-548-1	Premise Address	: ISLA VERDE,INAYAWAN		
Account ID	: 2936477544-4				
Customer Name	: PACULABA,GABRIIELA CALINAWAN	TOTAL AMOUNT DUE	: 1,821.21	Overdue Bill	: 1
Meter Number	: 565479 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29364775444 BC11/207.2/4900/0/10/11-18-2016/36 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377606881752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310316

37757186814

Date : 11-18-2016

BC11/207.2/4905/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775718681-4

Collection Ref. Code : 1855-61-347-6

Customer Information----------

Name : BORJA,JENCYN BAYANG

Premise Address : F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030731	Pole No	:	0569521
Serial No	:	125284601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2914
Period From	:	10-16-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	254	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.57
CURRENT BILL - NOVEMBER 2016		2,706.14
Debit Adjustments		34.74
TOTAL AMOUNT DUE		5,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,264.00

Your monthly electricity consumption chart

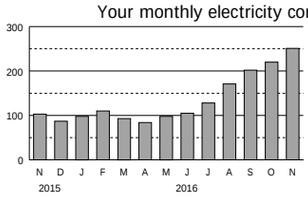

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.14		
Less : VAT	191.17		
Amount Net of VAT	2,514.97		
Less: BIR 2306	79.64		
BIR 2307	47.91	VATable Sales	2,514.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.42	VAT Zero Rated Sales	0.00
Add : VAT	191.17	VAT Amount	191.17
TOTAL AMOUNT DUE	2,578.59	TOTAL SALES	2,706.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4905/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377606881752

Collection Ref. Code	: 1855-61-347-6	Premise Address	: F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 3775718681-4				
Customer Name	: BORJA,JENCYN BAYANG	TOTAL AMOUNT DUE	: 5,147.67	Overdue Bill	: 1
Meter Number	: MTR1030731				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37757186814

BC11/207.2/4905/0/10/11-18-2016/36

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130778109958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318308

13053300003

Date : 11-18-2016

BC11/207.2/4910/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305330000-3

Collection Ref. Code : 1845-55-662-3

Customer Information----------

Name : LAYAGUE,REYNALDO A

Premise Address : F. JACA ST/NEAR CBD COLLEGE SCHOOL,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479512GS6	Pole No	:	0569521
Serial No	:	76894878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14557
Period From	:	10-16-2016	Prev Rdg	:	14332
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	120	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.18
CURRENT BILL - NOVEMBER 2016		2,422.63
TOTAL AMOUNT DUE		4,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,228.00

Your monthly electricity consumption chart

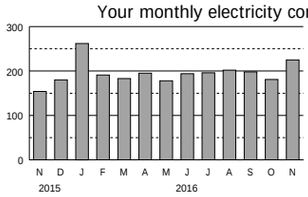

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.63		
Less : VAT	171.03		
Amount Net of VAT	2,251.60		
Less: BIR 2306	71.28		
BIR 2307	42.89	VATable Sales	2,251.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.43	VAT Zero Rated Sales	0.00
Add : VAT	171.03	VAT Amount	171.03
TOTAL AMOUNT DUE	2,308.46	TOTAL SALES	2,422.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4910/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130778109958

Collection Ref. Code : 1845-55-662-3

Account ID : 1305330000-3

Customer Name : LAYAGUE,REYNALDO A

Meter Number : 479512GS6

Period : Oct 2016

Premise Address : F. JACA ST/NEAR CBD COLLEGE SCHOOL,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,411.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13053300003

BC11/207.2/4910/0/10/11-18-2016/36

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056831869947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315674

05606600129

Date : 11-18-2016

BC11/207.2/4941/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560660012-9

Collection Ref. Code : 1861-21-185-6

Customer Information----------

Name : DEL ROSARIO,IRIS JANE RAVINA

Premise Address : SITIO ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062023	Pole No	:	0569521
Serial No	:	125291307	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2711
Period From	:	10-16-2016	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	227	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.68
CURRENT BILL - NOVEMBER 2016		1,785.04
TOTAL AMOUNT DUE		3,552.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,872.00

Your monthly electricity consumption chart

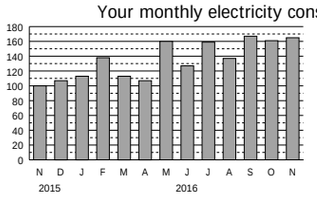

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.04		
Less : VAT	126.31		
Amount Net of VAT	1,658.73		
Less: BIR 2306	52.63		
BIR 2307	31.60	VATable Sales	1,658.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.50	VAT Zero Rated Sales	0.00
Add : VAT	126.31	VAT Amount	126.31
TOTAL AMOUNT DUE	1,700.81	TOTAL SALES	1,785.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4941/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056831869947

Collection Ref. Code	: 1861-21-185-6	Premise Address	: SITIO ISLA VERDE,INAYAWAN, CEBU CITY		
Account ID	: 0560660012-9				
Customer Name	: DEL ROSARIO,IRIS JANE RAVINA	TOTAL AMOUNT DUE	: 3,552.17	Overdue Bill	: 1
Meter Number	: MTR1062023				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05606600129 BC11/207.2/4941/0/10/11-18-2016/36 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006579926386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308129

00681923603

Date : 11-18-2016

BC11/207.2/4961/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068192360-3

Collection Ref. Code : 1859-61-458-2

Customer Information----------

Name : PINEDA,HENRY ALCOMENDRAS

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018381	Pole No	:	0569521
Serial No	:	121749905	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2226
Period From	:	10-16-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	190	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.95
CURRENT BILL - NOVEMBER 2016		279.28
TOTAL AMOUNT DUE		502.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 195.00

Your monthly electricity consumption chart

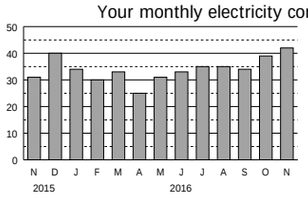

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.28		
Less : VAT	19.15		
Amount Net of VAT	260.13		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.35	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	266.50	TOTAL SALES	279.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4961/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006579926386

Collection Ref. Code	: 1859-61-458-2	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 0068192360-3				
Customer Name	: PINEDA,HENRY ALCOMENDRAS	TOTAL AMOUNT DUE	: 502.42	Overdue Bill	: 1
Meter Number	: MTR1018381				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00681923603 BC11/207.2/4961/0/10/11-18-2016/36 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291667458606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317298

29163300006

Date : 11-18-2016

BC11/207.2/4990/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916330000-6

Collection Ref. Code : 1845-70-698-6

Customer Information----------

Name : TABURA,FERDINAND G

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487129GS6	Pole No	:	0569535
Serial No	:	60801397	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6952
Period From	:	10-16-2016	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.55
CURRENT BILL - NOVEMBER 2016		690.45
TOTAL AMOUNT DUE		1,370.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 634.00

Your monthly electricity consumption chart

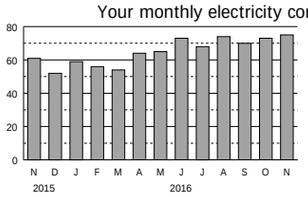

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.45		
Less : VAT	48.30		
Amount Net of VAT	642.15		
Less: BIR 2306	20.13		
BIR 2307	12.13	VATable Sales	642.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.89	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	658.19	TOTAL SALES	690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4990/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291667458606

Collection Ref. Code	: 1845-70-698-6	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 2916330000-6		
Customer Name	: TABURA,FERDINAND G	TOTAL AMOUNT DUE	: 1,370.23
Meter Number	: 487129GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29163300006

BC11/207.2/4990/0/10/11-18-2016/36

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487043780192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314021

48714300000

Date : 11-18-2016

BC11/207.2/5030/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871430000-0

Collection Ref. Code : 1841-79-098-2

Customer Information----------

Name : CANDOL,MYRNA S

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148719	Pole No	:	0569535
Serial No	:	85058780	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	729
Period From	:	10-16-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	242	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		476.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		56.53
CURRENT BILL - NOVEMBER 2016		472.08
TOTAL AMOUNT DUE		948.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 742.00

Your monthly electricity consumption chart

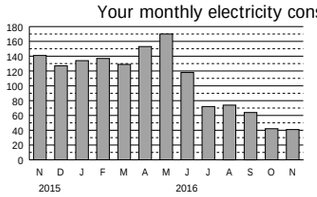

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.08		
Less : VAT	33.88		
Amount Net of VAT	438.20		
Less: BIR 2306	14.13		
BIR 2307	8.37	VATable Sales	438.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.70	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	449.58	TOTAL SALES	472.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5030/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487043780192

Collection Ref. Code	: 1841-79-098-2	Premise Address	: F. JACA,INAYAWAN,CEBU CITY		
Account ID	: 4871430000-0				
Customer Name	: CANDOL,MYRNA S	TOTAL AMOUNT DUE	: 948.58	Overdue Bill	: 1
Meter Number	: MTR1148719				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714300000 BC11/207.2/5030/0/10/11-18-2016/36 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979768645949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310746

97919631792

Date : 11-18-2016

BC11/207.2/5047/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791963179-2

Collection Ref. Code : 1861-27-266-9

Customer Information----------

Name : ARMECIN,ARLITA BORROMEO

Premise Address : ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080056	Pole No	:	1004915
Serial No	:	40006152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	857
Period From	:	10-16-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - NOVEMBER 2016		201.87
TOTAL AMOUNT DUE		323.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 143.00

Your monthly electricity consumption chart

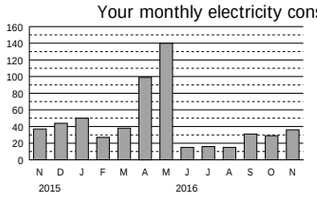

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.87		
Less : VAT	13.62		
Amount Net of VAT	188.25		
Less: BIR 2306	5.68		
BIR 2307	3.42	VATable Sales	188.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.15	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	192.77	TOTAL SALES	201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5047/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979768645949

Collection Ref. Code	: 1861-27-266-9	Premise Address	: ISLA VERDE,INAYAWAN, CEBU CITY
Account ID	: 9791963179-2		
Customer Name	: ARMECIN,ARLITA BORROMEO	TOTAL AMOUNT DUE	: 323.21
Meter Number	: MTR1080056		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97919631792 BC11/207.2/5047/0/10/11-18-2016/36 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701468167180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305708

70145000009

Date : 11-18-2016

BC11/207.2/5070/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014500000-9

Collection Ref. Code : 1841-90-386-8

Customer Information----------

Name : OLID,NARCISA MAGALONA

Premise Address : SITIO ESLA VERDE,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	519623 GS6	Pole No	:	0569535
Serial No	:	53711572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9188
Period From	:	10-16-2016	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	360	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.19
CURRENT BILL - NOVEMBER 2016		1,377.47
TOTAL AMOUNT DUE		2,835.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,731.00

Your monthly electricity consumption chart

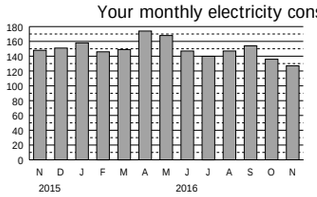

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.47		
Less : VAT	97.60		
Amount Net of VAT	1,279.87		
Less: BIR 2306	40.66		
BIR 2307	24.39	VATable Sales	1,279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.82	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,312.42	TOTAL SALES	1,377.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5070/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701468167180

Collection Ref. Code	: 1841-90-386-8	Premise Address	: SITIO ESLA VERDE,RIVERSIDE		
Account ID	: 7014500000-9				
Customer Name	: OLID,NARCISA MAGALONA	TOTAL AMOUNT DUE	: 2,835.31	Overdue Bill	: 1
Meter Number	: 519623 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70145000009 BC11/207.2/5070/0/10/11-18-2016/36 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932105146239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320043

93263960127

Date : 11-18-2016

BC11/207.2/5080/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326396012-7

Collection Ref. Code : 1855-22-209-4

Customer Information----------

Name : LAPINID,NANCY CAGOBCABON

Premise Address : SITIO ISLA VERDE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569012 GS6	Pole No	:	0569521
Serial No	:	60606198	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2770
Period From	:	10-16-2016	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 58.15
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.09
CURRENT BILL - NOVEMBER 2016		788.02
TOTAL AMOUNT DUE		1,616.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 555.00

Your monthly electricity consumption chart

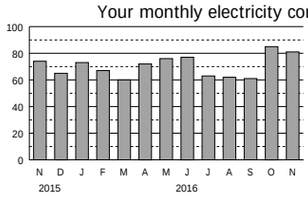

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.02		
Less : VAT	55.33		
Amount Net of VAT	732.69		
Less: BIR 2306	23.06		
BIR 2307	13.88	VATable Sales	732.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.75	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	751.08	TOTAL SALES	788.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5080/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932105146239

Collection Ref. Code	: 1855-22-209-4	Premise Address	: SITIO ISLA VERDE,INAYAWAN,CEBU CITY
Account ID	: 9326396012-7		
Customer Name	: LAPINID,NANCY CAGOBCABON	TOTAL AMOUNT DUE	: 1,616.18
Meter Number	: 569012 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93263960127

BC11/207.2/5080/0/10/11-18-2016/36

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698926183105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319468

69801832374

Date : 11-18-2016

BC11/207.2/5090/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980183237-4

Collection Ref. Code : 1855-20-890-3

Customer Information----------

Name : PURCA,MARY ANN MENDEZ

Premise Address : SITIO ISLA VERDE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566341 GS6	Pole No	:	0569521
Serial No	:	53968362	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2200
Period From	:	10-16-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 115.09
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.03
CURRENT BILL - NOVEMBER 2016		579.76
TOTAL AMOUNT DUE		1,013.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 332.00

Your monthly electricity consumption chart

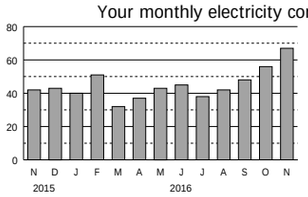

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.76		
Less : VAT	40.34		
Amount Net of VAT	539.42		
Less: BIR 2306	16.82		
BIR 2307	10.15	VATable Sales	539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.45	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	552.79	TOTAL SALES	579.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5090/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698926183105

Collection Ref. Code	: 1855-20-890-3	Premise Address	: SITIO ISLA VERDE,INAYAWAN,CEBU CITY		
Account ID	: 6980183237-4				
Customer Name	: PURCA,MARY ANN MENDEZ	TOTAL AMOUNT DUE	: 1,013.14	Overdue Bill	: 1
Meter Number	: 566341 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69801832374 BC11/207.2/5090/0/10/11-18-2016/36 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177069747432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310311

17753668148

Date : 11-18-2016

BC11/207.2/5100/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775366814-8

Collection Ref. Code : 1851-27-905-9

Customer Information----------

Name : AUTIDA,LUTHCY CANTINA

Premise Address : F. JACA ST.,SITIO ISLA VERDE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1005665	Pole No	:	0569521
Serial No	:	90009900	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2493
Period From	:	10-16-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	510	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.24
CURRENT BILL - NOVEMBER 2016		805.03
TOTAL AMOUNT DUE		1,551.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 759.00

Your monthly electricity consumption chart

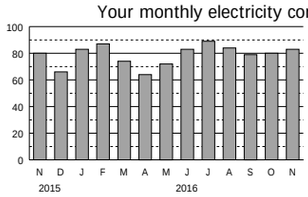

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.03		
Less : VAT	56.42		
Amount Net of VAT	748.61		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.89	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	767.31	TOTAL SALES	805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5100/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177069747432

Collection Ref. Code	: 1851-27-905-9	Premise Address	: F. JACA ST.,SITIO ISLA VERDE,INAYAWAN
Account ID	: 1775366814-8		
Customer Name	: AUTIDA,LUTHCY CANTINA	TOTAL AMOUNT DUE	: 1,551.44
Meter Number	: MTR1005665	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17753668148 BC11/207.2/5100/0/10/11-18-2016/36 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513128404415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312294

51316336737

Date : 11-18-2016

BC11/207.2/5115/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131633673-7

Collection Ref. Code : 1861-43-008-6

Customer Information----------

Name : CABUNAG,JEMIE TORREON

Premise Address : SITIO ISLA VERDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084366	Pole No	:	0569521
Serial No	:	40015301	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	728
Period From	:	10-16-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - NOVEMBER 2016		280.53
TOTAL AMOUNT DUE		558.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 279.00

Your monthly electricity consumption chart

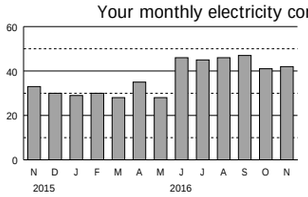

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.53		
Less : VAT	19.28		
Amount Net of VAT	261.25		
Less: BIR 2306	8.04		
BIR 2307	4.82	VATable Sales	261.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.39	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	267.67	TOTAL SALES	280.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5115/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513128404415

Collection Ref. Code	: 1861-43-008-6	Premise Address	: SITIO ISLA VERDE,INAYAWAN, CEBU CITY		
Account ID	: 5131633673-7				
Customer Name	: CABUNAG,JEMIE TORREON	TOTAL AMOUNT DUE	: 558.82	Overdue Bill	: 1
Meter Number	: MTR1084366				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51316336737

BC11/207.2/5115/0/10/11-18-2016/36

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118834574914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312659

11882300004

Date : 11-18-2016

BC11/207.2/5120/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188230000-4

Collection Ref. Code : 1813-20-122-6

Customer Information----------

Name : QUIJANO,ISAIAS P.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256149GS6	Pole No	:	0569521
Serial No	:	43532777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41930
Period From	:	10-16-2016	Prev Rdg	:	41632
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.86
CURRENT BILL - NOVEMBER 2016		3,219.51
TOTAL AMOUNT DUE		6,417.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,703.00

Your monthly electricity consumption chart

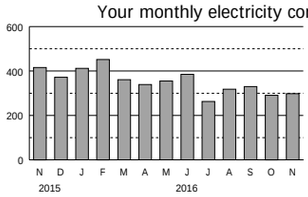

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.51		
Less : VAT	227.68		
Amount Net of VAT	2,991.83		
Less: BIR 2306	94.87		
BIR 2307	57.00	VATable Sales	2,991.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,839.96	VAT Zero Rated Sales	0.00
Add : VAT	227.68	VAT Amount	227.68
TOTAL AMOUNT DUE	3,067.64	TOTAL SALES	3,219.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5120/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118834574914

Collection Ref. Code	: 1813-20-122-6	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 1188230000-4		
Customer Name	: QUIJANO,ISAIAS P.	TOTAL AMOUNT DUE	: 6,417.08
Meter Number	: 256149GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11882300004 BC11/207.2/5120/0/10/11-18-2016/36 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870373431883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307285

87003300008

Date : 11-18-2016

BC11/207.2/5130/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700330000-8

Collection Ref. Code : 1815-23-302-8

Customer Information----------

Name : AYING,FILOMENO GARCIA

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569906 GS6	Pole No	:	1004915
Serial No	:	59998482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4552
Period From	:	10-16-2016	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	433	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.20
CURRENT BILL - NOVEMBER 2016		1,204.64
TOTAL AMOUNT DUE		2,479.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,355.00

Your monthly electricity consumption chart

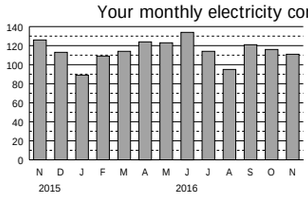

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.64		
Less : VAT	85.38		
Amount Net of VAT	1,119.26		
Less: BIR 2306	35.58		
BIR 2307	21.33	VATable Sales	1,119.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.35	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,147.73	TOTAL SALES	1,204.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5130/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870373431883

Collection Ref. Code : 1815-23-302-8

Account ID : 8700330000-8

Customer Name : AYING,FILOMENO GARCIA

Meter Number : 569906 GS6

Period : Oct 2016

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,479.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87003300008 BC11/207.2/5130/0/10/11-18-2016/36 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643662238310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309572

64363300001

Date : 11-18-2016

BC11/207.2/5140/0565994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436330000-1

Collection Ref. Code : 1833-68-515-6

Customer Information----------

Name : OCAMPO,CECILIA B TM

Premise Address : INAYAWAN,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1049593	Pole No	:	0565994
Serial No	:	125287280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2133
Period From	:	10-16-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.73
CURRENT BILL - NOVEMBER 2016		1,531.72
TOTAL AMOUNT DUE		3,045.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,174.00

Your monthly electricity consumption chart

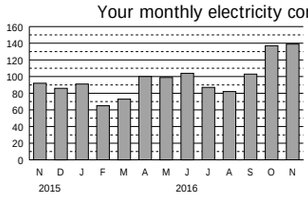

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.72		
Less : VAT	109.40		
Amount Net of VAT	1,422.32		
Less: BIR 2306	45.59		
BIR 2307	27.12	VATable Sales	1,422.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.61	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,459.01	TOTAL SALES	1,531.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5140/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643662238310

Collection Ref. Code : 1833-68-515-6

Account ID : 6436330000-1

Customer Name : OCAMPO,CECILIA B TM

Meter Number : MTR1049593

Period : Oct 2016

Premise Address : INAYAWAN,NR BRIDGE

TOTAL AMOUNT DUE : 3,045.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64363300001 BC11/207.2/5140/0/10/11-18-2016/36 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714273519246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311838

71468731196

Date : 11-18-2016

BC11/207.2/5142/0565994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146873119-6

Collection Ref. Code : 1857-49-527-6

Customer Information----------

Name : ALUETA,MECHICO ABATAYO

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10204 EES6	Pole No	:	0565994
Serial No	:	06251229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2318
Period From	:	10-16-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.63
CURRENT BILL - NOVEMBER 2016		312.82
TOTAL AMOUNT DUE		879.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 730.00

Your monthly electricity consumption chart

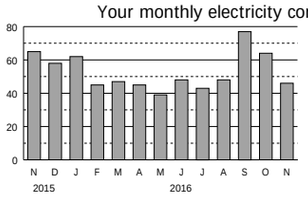

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.82		
Less : VAT	21.72		
Amount Net of VAT	291.10		
Less: BIR 2306	9.06		
BIR 2307	5.38	VATable Sales	291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	298.38	TOTAL SALES	312.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5142/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714273519246

Collection Ref. Code	: 1857-49-527-6	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 7146873119-6				
Customer Name	: ALUETA,MECHICO ABATAYO	TOTAL AMOUNT DUE	: 879.58	Overdue Bill	: 1
Meter Number	: 10204 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71468731196 BC11/207.2/5142/0/10/11-18-2016/36 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981797368831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311273

98117079040

Date : 11-18-2016

BC11/207.3/0/0569570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811707904-0

Collection Ref. Code : 1861-60-323-1

Customer Information----------

Name : CASUL,JEROME PACADA

Premise Address : F.JACA ST. #06 UPPER RIVERSIDE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089740	Pole No	:	0569570
Serial No	:	40006190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	824
Period From	:	10-16-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - NOVEMBER 2016		293.80
TOTAL AMOUNT DUE		588.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 486.00

Your monthly electricity consumption chart

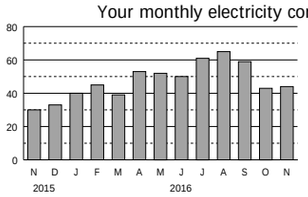

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.80		
Less : VAT	20.19		
Amount Net of VAT	273.61		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.15	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	280.34	TOTAL SALES	293.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/0/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981797368831

Collection Ref. Code	: 1861-60-323-1	Premise Address	: F.JACA ST. #06 UPPER RIVERSIDE,INAYAWAN, CEBU CITY		
Account ID	: 9811707904-0				
Customer Name	: CASUL,JEROME PACADA	TOTAL AMOUNT DUE	: 588.90	Overdue Bill	: 1
Meter Number	: MTR1089740				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98117079040

BC11/207.3/0/0/10/11-18-2016/36

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507667807179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304905

50784300001

Date : 11-17-2016

BC12/207.2/2720/0525560/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078430000-1

Collection Ref. Code : 1839-85-518-5

Customer Information----------

Name : RADANA,DORINA C

Premise Address : LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041266	Pole No	:	0525560
Serial No	:	121760127	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2004
Period From	:	10-16-2016	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,902.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.6216/kWh	49.73
System Loss Charge	0.7429/kWh	59.43
Sub-Total		516.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		25.16
Transmission		1.46
System Loss		3.43
Distribution		28.07
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		111.00
CURRENT BILL - NOVEMBER 2016		927.60
TOTAL AMOUNT DUE		3,829.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 825.00

Your monthly electricity consumption chart

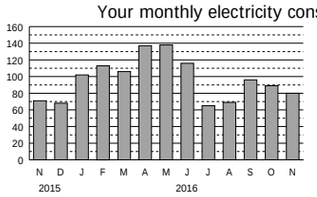

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.60		
Less : VAT	66.77		
Amount Net of VAT	860.83		
Less: BIR 2306	27.82		
BIR 2307	16.45	VATable Sales	860.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.56	VAT Zero Rated Sales	0.00
Add : VAT	66.77	VAT Amount	66.77
TOTAL AMOUNT DUE	883.33	TOTAL SALES	927.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/2720/0/10/11-17-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507667807179

Collection Ref. Code : 1839-85-518-5

Account ID : 5078430000-1

Customer Name : RADANA,DORINA C

Meter Number : MTR1041266

Period : Aug 2016 to Oct 2016

Premise Address : LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,829.95

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50784300001 BC12/207.2/2720/0/10/11-17-2016/36 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968539129986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305090

96814300008

Date : 11-18-2016

BC12/207.2/3830/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681430000-8

Collection Ref. Code : 1841-79-176-8

Customer Information----------

Name : LABORADA,GREGORIA A

Premise Address : F. JACA ST. SITIO CACTUS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151338	Pole No	:	0599836
Serial No	:	85061750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	309
Period From	:	10-16-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,142.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.6216/kWh	26.11
System Loss Charge	0.7429/kWh	31.20
Sub-Total		271.27
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		13.21
Transmission		0.76
System Loss		1.82
Distribution		15.02
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.63
CURRENT BILL - NOVEMBER 2016		481.12
TOTAL AMOUNT DUE		1,623.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 540.00

Your monthly electricity consumption chart

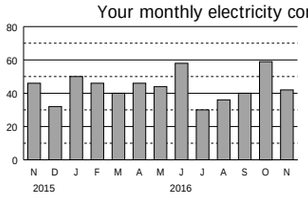

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.12		
Less : VAT	34.44		
Amount Net of VAT	446.68		
Less: BIR 2306	14.35		
BIR 2307	8.53	VATable Sales	446.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.80	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	458.24	TOTAL SALES	481.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3830/0/10/11-18-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968539129986

Collection Ref. Code	: 1841-79-176-8	Premise Address	: F. JACA ST. SITIO CACTUS,INAYAWAN,CEBU CITY
Account ID	: 9681430000-8		
Customer Name	: LABORADA,GREGORIA A	TOTAL AMOUNT DUE	: 1,623.88
Meter Number	: MTR1151338		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96814300008

BC12/207.2/3830/0/10/11-18-2016/36

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813813848704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304924

81392200002

Date : 11-17-2016

BC08/530.5/1500/0504631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139220000-2

Collection Ref. Code : 1829-82-227-6

Customer Information----------

Name : VILLAHERMOSA,ROSITA D

Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 02 B#11 L#21

TIN :

Metering Information----------

Meter No	:	349985GS6	Pole No	:	0504631
Serial No	:	45704267	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	30685
Period From	:	10-12-2016	Prev Rdg	:	30675
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		9.16
CURRENT BILL - NOVEMBER 2016		44.15
TOTAL AMOUNT DUE		1,543.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 189.00

Your monthly electricity consumption chart

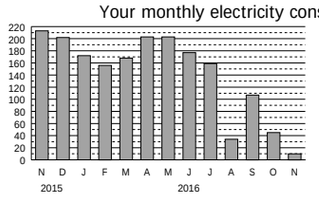

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.15		
Less : VAT	4.22		
Amount Net of VAT	39.93		
Less: BIR 2306	1.75		
BIR 2307	0.70	VATable Sales	39.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.48	VAT Zero Rated Sales	0.00
Add : VAT	4.22	VAT Amount	4.22
TOTAL AMOUNT DUE	41.70	TOTAL SALES	44.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/1500/0/31/11-17-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813813848704

Collection Ref. Code : 1829-82-227-6

Account ID : 8139220000-2

Customer Name : VILLAHERMOSA,ROSITA D

Meter Number : 349985GS6

Period : Sep 2016 to Oct 2016

Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 02 B#11 L#21

TOTAL AMOUNT DUE : 1,543.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81392200002

BC08/530.5/1500/0/31/11-17-2016/37

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522021955500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305016

52251200003

Date : 11-17-2016

BC08/530.5/4020/0505756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225120000-3

Collection Ref. Code : 1809-95-749-4

Customer Information----------

Name : TABAR,EUGENIO B.

Premise Address : PH-3B BLK 1 LOT 41,CAMELLA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	419974GS6	Pole No	:	0505756
Serial No	:	84621735	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	31968
Period From	:	10-12-2016	Prev Rdg	:	31957
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	600	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	58.02
Transmission Charge	0.3626/kWh	3.99
System Loss Charge	0.7969/kWh	8.77
Sub-Total		70.78
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.26	- 102.26
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.63
Transmission		0.08
System Loss		0.51
Distribution		4.38
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.00
CURRENT BILL - NOVEMBER 2016		12.05
TOTAL AMOUNT DUE		64.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,835.00

Your monthly electricity consumption chart

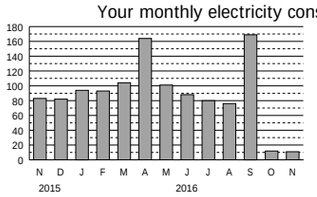

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.05		
Less : VAT	0.73		
Amount Net of VAT	11.32		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.89	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.62	TOTAL SALES	12.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/4020/0/31/11-17-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522021955500

Collection Ref. Code	: 1809-95-749-4	Premise Address	: PH-3B BLK 1 LOT 41,CAMELLA HOMES,TALISAY		
Account ID	: 5225120000-3				
Customer Name	: TABAR,EUGENIO B.	TOTAL AMOUNT DUE	: 64.68	Overdue Bill	: 1
Meter Number	: 419974GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52251200003 BC08/530.5/4020/0/31/11-17-2016/37 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286838873592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314712

28617826988

Date : 11-18-2016

BC11/480.0/600/1311935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861782698-8

Collection Ref. Code : 1861-53-794-8

Customer Information----------

Name : LOBATON,RAQUEL MARTINEZ

Premise Address : NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084484	Pole No	:	1311935
Serial No	:	40015008	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	791
Period From	:	10-16-2016	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	26	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.53
CURRENT BILL - NOVEMBER 2016		539.29
TOTAL AMOUNT DUE		1,106.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 414.00

Your monthly electricity consumption chart

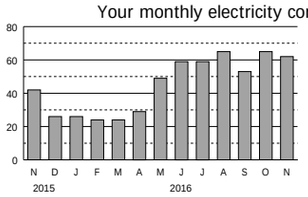

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.29		
Less : VAT	37.63		
Amount Net of VAT	501.66		
Less: BIR 2306	15.67		
BIR 2307	9.44	VATable Sales	501.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.55	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	514.18	TOTAL SALES	539.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.0/600/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286838873592

Collection Ref. Code	: 1861-53-794-8	Premise Address	: NONOC,TABUNOC, TALISAY CITY		
Account ID	: 2861782698-8				
Customer Name	: LOBATON,RAQUEL MARTINEZ	TOTAL AMOUNT DUE	: 1,106.68	Overdue Bill	: 1
Meter Number	: MTR1084484				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28617826988

BC11/480.0/600/0/31/11-18-2016/37

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121770297601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314155

12161100008

Date : 11-18-2016

BC11/480.1/10/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216110000-8

Collection Ref. Code : 1817-29-236-6

Customer Information----------

Name : RABADON,FELICIDAD E

Premise Address : 435 PALM VILL,TABUNOK

TIN :

Metering Information----------

Meter No	:	297190SS6	Pole No	:	0585805
Serial No	:	42743667	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11360
Period From	:	10-16-2016	Prev Rdg	:	11285
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.94
CURRENT BILL - NOVEMBER 2016		689.39
TOTAL AMOUNT DUE		1,396.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 765.00

Your monthly electricity consumption chart

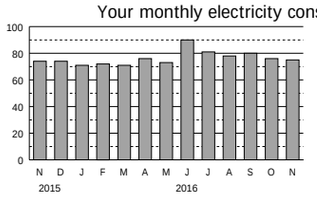

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.39		
Less : VAT	48.19		
Amount Net of VAT	641.20		
Less: BIR 2306	20.09		
BIR 2307	12.11	VATable Sales	641.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.00	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	657.19	TOTAL SALES	689.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/10/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121770297601

Collection Ref. Code	: 1817-29-236-6	Premise Address	: 435 PALM VILL,TABUNOK		
Account ID	: 1216110000-8				
Customer Name	: RABADON,FELICIDAD E	TOTAL AMOUNT DUE	: 1,396.75	Overdue Bill	: 1
Meter Number	: 297190SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12161100008

BC11/480.1/10/0/31/11-18-2016/37

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248012125917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314552

24803100007

Date : 11-18-2016

BC11/480.1/20/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480310000-7

Collection Ref. Code : 1835-17-119-2

Customer Information----------

Name : REYES,LEODIGARIO

Premise Address : RUIZ COMP TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	128954WS6	Pole No	:	0585805
Serial No	:	70110467	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30152
Period From	:	10-16-2016	Prev Rdg	:	29861
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	500	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		373.88
CURRENT BILL - NOVEMBER 2016		3,135.51
TOTAL AMOUNT DUE		6,223.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,100.00

Your monthly electricity consumption chart

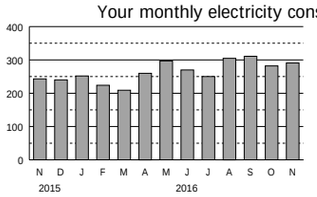

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.51		
Less : VAT	221.44		
Amount Net of VAT	2,914.07		
Less: BIR 2306	92.28		
BIR 2307	55.51	VATable Sales	2,914.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.28	VAT Zero Rated Sales	0.00
Add : VAT	221.44	VAT Amount	221.44
TOTAL AMOUNT DUE	2,987.72	TOTAL SALES	3,135.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/20/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248012125917

Collection Ref. Code	: 1835-17-119-2	Premise Address	: RUIZ COMP TABUNOK,TALISAY		
Account ID	: 2480310000-7				
Customer Name	: REYES,LEODIGARIO	TOTAL AMOUNT DUE	: 6,223.48	Overdue Bill	: 1
Meter Number	: 128954WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24803100007 BC11/480.1/20/0/31/11-18-2016/37 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867773799935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305407

86785470864

Date : 11-18-2016

BC11/480.1/22/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678547086-4

Collection Ref. Code : 1853-21-704-2

Customer Information----------

Name : CAMAY,VICENTE ANCAJAS

Premise Address : Z-2435,PALM VIEW VILLAGE,TABUNOK

TIN :

Metering Information----------

Meter No	:	541118 GS6	Pole No	:	0612501
Serial No	:	220381693	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6825
Period From	:	10-16-2016	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.54
CURRENT BILL - NOVEMBER 2016		1,371.73
TOTAL AMOUNT DUE		2,725.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,694.00

Your monthly electricity consumption chart

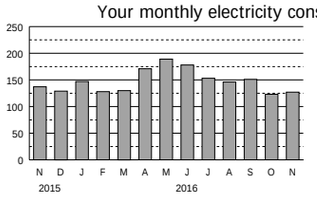

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.73		
Less : VAT	96.99		
Amount Net of VAT	1,274.74		
Less: BIR 2306	40.41		
BIR 2307	24.28	VATable Sales	1,274.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.05	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,307.04	TOTAL SALES	1,371.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/22/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867773799935

Collection Ref. Code	: 1853-21-704-2	Premise Address	: Z-2435,PALM VIEW VILLAGE,TABUNOK		
Account ID	: 8678547086-4				
Customer Name	: CAMAY,VICENTE ANCAJAS	TOTAL AMOUNT DUE	: 2,725.36	Overdue Bill	: 1
Meter Number	: 541118 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86785470864

BC11/480.1/22/0/31/11-18-2016/37

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791060194168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316449

79184100000

Date : 11-18-2016

BC11/480.1/30/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918410000-0

Collection Ref. Code : 1833-50-632-4

Customer Information----------

Name : NABUA,MILDRED N

Premise Address : PALM VIEW TABUNOK TALISA

TIN :

Metering Information----------

Meter No	:	123223WS6	Pole No	:	0585805
Serial No	:	55463305	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	75963
Period From	:	10-16-2016	Prev Rdg	:	75135
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	700	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,531.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,218.00
Transmission Charge	0.4416/kWh	365.64
System Loss Charge	0.7643/kWh	632.84
Sub-Total		5,216.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,532.00	170.64
Sub-Total		252.88
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		260.42
Transmission		10.75
System Loss		37.16
Distribution		284.90
Others		35.05
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,061.97
CURRENT BILL - NOVEMBER 2016		8,905.49
TOTAL AMOUNT DUE		17,437.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 10,482.74

Your monthly electricity consumption chart

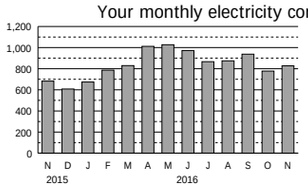

Avg Monthly Usage : 836.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,905.49		
Less : VAT	628.28		
Amount Net of VAT	8,277.21		
Less: BIR 2306	261.80		
BIR 2307	157.65	VATable Sales	8,277.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,857.76	VAT Zero Rated Sales	0.00
Add : VAT	628.28	VAT Amount	628.28
TOTAL AMOUNT DUE	8,486.04	TOTAL SALES	8,905.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/30/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791060194168

Collection Ref. Code	: 1833-50-632-4	Premise Address	: PALM VIEW TABUNOK TALISA		
Account ID	: 7918410000-0				
Customer Name	: NABUA,MILDRED N	TOTAL AMOUNT DUE	: 17,437.24	Overdue Bill	: 1
Meter Number	: 123223WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79184100000 BC11/480.1/30/0/31/11-18-2016/37 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830057749577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319208

83071100008

Date : 11-18-2016

BC11/480.1/60/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307110000-8

Collection Ref. Code : 1817-33-995-8

Customer Information----------

Name : GODINEZ,ANACLETA

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	201527WS6	Pole No	:	0585805
Serial No	:	47744788	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17657
Period From	:	10-16-2016	Prev Rdg	:	17133
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,294.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,669.36
Transmission Charge	0.4416/kWh	231.40
System Loss Charge	0.7643/kWh	400.49
Sub-Total		3,301.25
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,295.00	105.90
Sub-Total		157.94
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		164.83
Transmission		6.81
System Loss		23.52
Distribution		180.52
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		672.06
CURRENT BILL - NOVEMBER 2016		5,635.56
TOTAL AMOUNT DUE		10,930.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,856.70

Your monthly electricity consumption chart

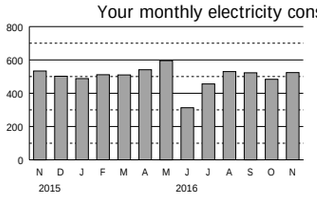

Avg Monthly Usage : 500.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.56		
Less : VAT	397.61		
Amount Net of VAT	5,237.95		
Less: BIR 2306	165.67		
BIR 2307	99.77	VATable Sales	5,237.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,972.51	VAT Zero Rated Sales	0.00
Add : VAT	397.61	VAT Amount	397.61
TOTAL AMOUNT DUE	5,370.12	TOTAL SALES	5,635.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/60/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830057749577

Collection Ref. Code	: 1817-33-995-8	Premise Address	: NONOC TALISAY		
Account ID	: 8307110000-8				
Customer Name	: GODINEZ,ANACLETA	TOTAL AMOUNT DUE	: 10,930.39	Overdue Bill	: 1
Meter Number	: 201527WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83071100008

BC11/480.1/60/0/31/11-18-2016/37

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145998556856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310563

14591100004

Date : 11-18-2016

BC11/480.1/100/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459110000-4

Collection Ref. Code : 1839-20-233-5

Customer Information----------

Name : GOYENECHEA,LORELIE V

Premise Address : Z-2436 PALMVIEW,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	469453 GS6	Pole No	:	0585812
Serial No	:	60572431	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7385
Period From	:	10-16-2016	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	860	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.54
CURRENT BILL - NOVEMBER 2016		2,453.11
TOTAL AMOUNT DUE		4,658.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,597.70

Your monthly electricity consumption chart

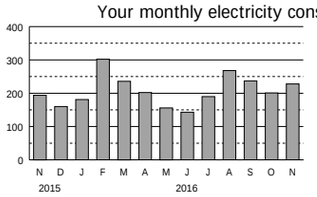

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.11		
Less : VAT	173.11		
Amount Net of VAT	2,280.00		
Less: BIR 2306	72.14		
BIR 2307	43.43	VATable Sales	2,280.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.43	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,337.54	TOTAL SALES	2,453.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/100/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145998556856

Collection Ref. Code	: 1839-20-233-5	Premise Address	: Z-2436 PALMVIEW,TABUNOK,TALISAY		
Account ID	: 1459110000-4				
Customer Name	: GOYENECHEA,LORELIE V	TOTAL AMOUNT DUE	: 4,658.99	Overdue Bill	: 1
Meter Number	: 469453 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14591100004

BC11/480.1/100/0/31/11-18-2016/37

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630397494101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318885

63071100000

Date : 11-18-2016

BC11/480.1/116/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307110000-0

Collection Ref. Code : 1817-33-983-4

Customer Information----------

Name : RABAYA,TEODORA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	371342GS6	Pole No	:	0613794
Serial No	:	2003130065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30336
Period From	:	10-16-2016	Prev Rdg	:	30248
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.27
CURRENT BILL - NOVEMBER 2016		851.72
TOTAL AMOUNT DUE		1,670.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,870.92

Your monthly electricity consumption chart

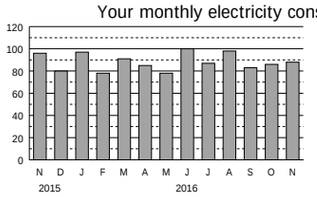

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.72		
Less : VAT	59.63		
Amount Net of VAT	792.09		
Less: BIR 2306	24.85		
BIR 2307	15.00	VATable Sales	792.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.24	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	811.87	TOTAL SALES	851.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/116/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630397494101

Collection Ref. Code	: 1817-33-983-4	Premise Address	: TABUNOC TALISAY		
Account ID	: 6307110000-0				
Customer Name	: RABAYA,TEODORA	TOTAL AMOUNT DUE	: 1,670.21	Overdue Bill	: 1
Meter Number	: 371342GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63071100000

BC11/480.1/116/0/31/11-18-2016/37

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640459614216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308315

64071100008

Date : 11-18-2016

BC11/480.1/133/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407110000-8

Collection Ref. Code : 1817-34-086-7

Customer Information----------

Name : ENJAMBRE,THELMA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	426327GS6	Pole No	:	0613801
Serial No	:	2003213621	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49915
Period From	:	10-16-2016	Prev Rdg	:	49567
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.4416/kWh	153.68
System Loss Charge	0.7643/kWh	265.98
Sub-Total		2,192.44
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,401.50	68.03
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		109.46
Transmission		4.52
System Loss		15.62
Distribution		120.09
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		446.24
CURRENT BILL - NOVEMBER 2016		3,742.01
TOTAL AMOUNT DUE		7,143.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,169.00

Your monthly electricity consumption chart

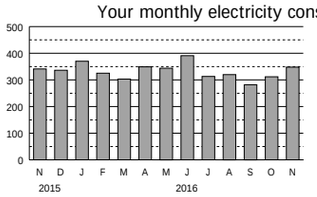

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.01		
Less : VAT	263.98		
Amount Net of VAT	3,478.03		
Less: BIR 2306	109.99		
BIR 2307	66.25	VATable Sales	3,478.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.79	VAT Zero Rated Sales	0.00
Add : VAT	263.98	VAT Amount	263.98
TOTAL AMOUNT DUE	3,565.77	TOTAL SALES	3,742.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/133/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640459614216

Collection Ref. Code	: 1817-34-086-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 6407110000-8				
Customer Name	: ENJAMBRE,THELMA	TOTAL AMOUNT DUE	: 7,143.29	Overdue Bill	: 1
Meter Number	: 426327GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64071100008

BC11/480.1/133/0/31/11-18-2016/37

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307170894458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309218

30773100000

Date : 11-18-2016

BC11/480.1/135/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077310000-0

Collection Ref. Code : 1829-67-518-4

Customer Information----------

Name : RETUYA,ANTONIO III P TM

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	331045GS6	Pole No	:	0613843
Serial No	:	45575333	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	83707
Period From	:	10-16-2016	Prev Rdg	:	83454
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,702.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.6216/kWh	157.26
System Loss Charge	0.7429/kWh	187.95
Sub-Total		1,634.04
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		79.58
Transmission		4.62
System Loss		10.86
Distribution		87.47
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		326.23
CURRENT BILL - NOVEMBER 2016		2,768.37
TOTAL AMOUNT DUE		5,471.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,817.00

Your monthly electricity consumption chart

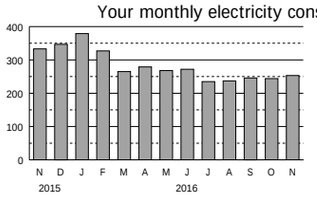

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.37		
Less : VAT	193.50		
Amount Net of VAT	2,574.87		
Less: BIR 2306	80.63		
BIR 2307	49.09	VATable Sales	2,574.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.15	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,638.65	TOTAL SALES	2,768.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/135/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307170894458

Collection Ref. Code	: 1829-67-518-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 3077310000-0				
Customer Name	: RETUYA,ANTONIO III P TM	TOTAL AMOUNT DUE	: 5,471.26	Overdue Bill	: 1
Meter Number	: 331045GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30773100000 BC11/480.1/135/0/31/11-18-2016/37 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284640415567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313606

28418028867

Date : 11-18-2016

BC11/480.1/136/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841802886-7

Collection Ref. Code : 1851-67-992-8

Customer Information----------

Name : BACUS,RANDY LASTIMOSA

Premise Address : ZONE 2 400,PALM VIEW VILLAGE,TABUNOK

TIN : 243-572-353-000

Metering Information----------

Meter No	:	324836 GS6	Pole No	:	0613843
Serial No	:	41627443	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6866
Period From	:	10-16-2016	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	688	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.33
CURRENT BILL - NOVEMBER 2016		1,319.64
TOTAL AMOUNT DUE		2,663.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,704.00

Your monthly electricity consumption chart

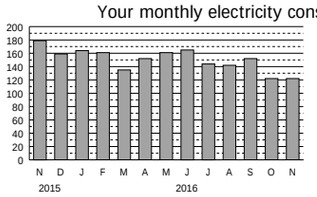

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.64		
Less : VAT	93.39		
Amount Net of VAT	1,226.25		
Less: BIR 2306	38.92		
BIR 2307	23.36	VATable Sales	1,226.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.97	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,257.36	TOTAL SALES	1,319.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/136/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284640415567

Collection Ref. Code	: 1851-67-992-8	Premise Address	: ZONE 2 400,PALM VIEW VILLAGE,TABUNOK		
Account ID	: 2841802886-7				
Customer Name	: BACUS,RANDY LASTIMOSA	TOTAL AMOUNT DUE	: 2,663.90	Overdue Bill	: 1
Meter Number	: 324836 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28418028867 BC11/480.1/136/0/31/11-18-2016/37 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958317110797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316944

95849312137

Date : 11-18-2016

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584931213-7

Collection Ref. Code : 1859-83-014-5

Customer Information----------

Name : CABALAN,SILVESTRE LASTIMOSA

Premise Address : ZONE 2 399,PALMVIEW VILLAGE NONOC,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036777	Pole No	:	0613843
Serial No	:	126818570	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	623
Period From	:	10-16-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.39
CURRENT BILL - NOVEMBER 2016		206.51
Advance Payment/Credit Adjustments		- 106.85
TOTAL AMOUNT DUE		206.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 15.00

Your monthly electricity consumption chart

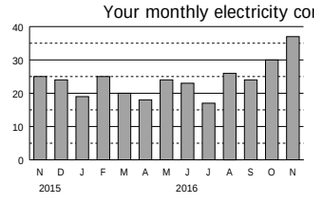

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.51		
Less : VAT	13.90		
Amount Net of VAT	192.61		
Less: BIR 2306	5.79		
BIR 2307	3.50	VATable Sales	192.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.32	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	197.22	TOTAL SALES	206.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/141/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958317110797

Collection Ref. Code	: 1859-83-014-5	Premise Address	: ZONE 2 399,PALMVIEW VILLAGE NONOC,TABUNOK, TALISAY CITY		
Account ID	: 9584931213-7				
Customer Name	: CABALAN,SILVESTRE LASTIMOSA	TOTAL AMOUNT DUE	: 206.37	Overdue Bill	: 1
Meter Number	: MTR1036777				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95849312137

BC11/480.1/141/0/31/11-18-2016/37

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085936055631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312907

08534100006

Date : 11-18-2016

BC11/480.1/150/0613836/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853410000-6

Collection Ref. Code : 1831-68-983-9

Customer Information----------

Name : ALCUIZAR,GERARDO N JR M-2

Premise Address : PALM VIEW VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371835GS6	Pole No	:	0613836
Serial No	:	2003130078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12528
Period From	:	10-16-2016	Prev Rdg	:	12463
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	950	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.75
CURRENT BILL - NOVEMBER 2016		564.15
TOTAL AMOUNT DUE		1,114.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 760.00

Your monthly electricity consumption chart

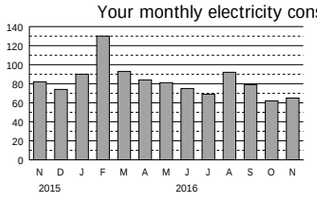

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.15		
Less : VAT	39.32		
Amount Net of VAT	524.83		
Less: BIR 2306	16.38		
BIR 2307	9.88	VATable Sales	524.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.57	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	537.89	TOTAL SALES	564.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/150/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085936055631

Collection Ref. Code	: 1831-68-983-9	Premise Address	: PALM VIEW VILLAGE,TABUNOK TALISAY		
Account ID	: 0853410000-6				
Customer Name	: ALCUIZAR,GERARDO N JR M-2	TOTAL AMOUNT DUE	: 1,114.51	Overdue Bill	: 1
Meter Number	: 371835GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08534100006 BC11/480.1/150/0/31/11-18-2016/37 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565753463462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319658

56569699681

Date : 11-18-2016

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656969968-1

Collection Ref. Code : 1853-16-323-6

Customer Information----------

Name : BELDAD,RODRIGO JALAWIG JR.

Premise Address : UNIT 3,SITIO NEIGHBORHOOD,TABUNOC

TIN : 275-774-001-000

Metering Information----------

Meter No	:	539666 GS6	Pole No	:	1315546
Serial No	:	57188863	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5965
Period From	:	10-16-2016	Prev Rdg	:	5827
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.53
CURRENT BILL - NOVEMBER 2016		1,488.96
TOTAL AMOUNT DUE		2,911.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,425.00

Your monthly electricity consumption chart

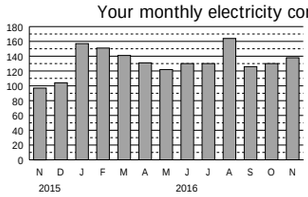

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.96		
Less : VAT	105.23		
Amount Net of VAT	1,383.73		
Less: BIR 2306	43.85		
BIR 2307	26.36	VATable Sales	1,383.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.52	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,488.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/156/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565753463462

Collection Ref. Code	: 1853-16-323-6	Premise Address	: UNIT 3,SITIO NEIGHBORHOOD,TABUNOC		
Account ID	: 5656969968-1				
Customer Name	: BELDAD,RODRIGO JALAWIG JR.	TOTAL AMOUNT DUE	: 2,911.27	Overdue Bill	: 1
Meter Number	: 539666 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56569699681

BC11/480.1/156/0/31/11-18-2016/37

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289326511809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316293

28941027709

Date : 11-18-2016

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894102770-9

Collection Ref. Code : 1853-18-638-4

Customer Information----------

Name : BELDAD,RODRIGO JR. JALAWIG

Premise Address : UNIT 4,SITIO NEIGHBORHOOD,TABUNOK

TIN : 275-774-001-000

Metering Information----------

Meter No	:	540459 GS6	Pole No	:	1315546
Serial No	:	54579216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5852
Period From	:	10-16-2016	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.77
CURRENT BILL - NOVEMBER 2016		1,608.55
TOTAL AMOUNT DUE		3,204.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,568.00

Your monthly electricity consumption chart

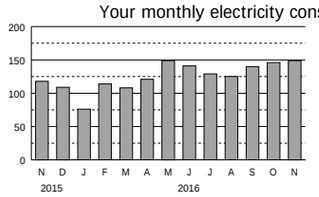

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.55		
Less : VAT	113.70		
Amount Net of VAT	1,494.85		
Less: BIR 2306	47.37		
BIR 2307	28.48	VATable Sales	1,494.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.00	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,532.70	TOTAL SALES	1,608.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/156/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289326511809

Collection Ref. Code	: 1853-18-638-4	Premise Address	: UNIT 4,SITIO NEIGHBORHOOD,TABUNOK		
Account ID	: 2894102770-9				
Customer Name	: BELDAD,RODRIGO JR. JALAWIG	TOTAL AMOUNT DUE	: 3,204.34	Overdue Bill	: 1
Meter Number	: 540459 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28941027709

BC11/480.1/156/0/31/11-18-2016/37

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678622972978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310939

67851100007

Date : 11-18-2016

BC11/480.1/180/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785110000-7

Collection Ref. Code : 1815-79-656-1

Customer Information----------

Name : ZABALA,MELITA C

Premise Address : NEIGHBORHOOD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	001231 EFS6	Pole No	:	0585595
Serial No	:	94721738	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2671
Period From	:	10-16-2016	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 86.37
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.43
CURRENT BILL - NOVEMBER 2016		661.68
TOTAL AMOUNT DUE		1,327.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 890.00

Your monthly electricity consumption chart

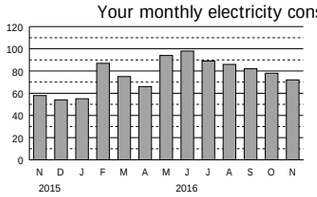

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.68		
Less : VAT	46.25		
Amount Net of VAT	615.43		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.55	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	630.80	TOTAL SALES	661.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/180/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678622972978

Collection Ref. Code	: 1815-79-656-1	Premise Address	: NEIGHBORHOOD,TABUNOK,TALISAY		
Account ID	: 6785110000-7				
Customer Name	: ZABALA,MELITA C	TOTAL AMOUNT DUE	: 1,327.71	Overdue Bill	: 1
Meter Number	: 001231 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67851100007

BC11/480.1/180/0/31/11-18-2016/37

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048274288566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311940

04851100000

Date : 11-18-2016

BC11/480.1/190/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485110000-0

Collection Ref. Code : 1815-71-725-4

Customer Information----------

Name : RACAZA,WINSLEY L.

Premise Address : NEIGHBORHOOD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143441	Pole No	:	0585595
Serial No	:	85007248	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1730
Period From	:	10-16-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,896.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 10,896.50	217.93
Sub-Total		237.99
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		281.69
CURRENT BILL - NOVEMBER 2016		2,375.28
TOTAL AMOUNT DUE		13,271.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,092.00

Your monthly electricity consumption chart

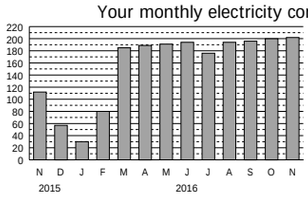

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.28		
Less : VAT	174.98		
Amount Net of VAT	2,200.30		
Less: BIR 2306	72.91		
BIR 2307	42.08	VATable Sales	2,200.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.31	VAT Zero Rated Sales	0.00
Add : VAT	174.98	VAT Amount	174.98
TOTAL AMOUNT DUE	2,260.29	TOTAL SALES	2,375.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/190/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048274288566

Collection Ref. Code	: 1815-71-725-4	Premise Address	: NEIGHBORHOOD,TABUNOK,TALISAY		
Account ID	: 0485110000-0				
Customer Name	: RACAZA,WINSLEY L.	TOTAL AMOUNT DUE	: 13,271.96	Overdue Bill	: 5
Meter Number	: MTR1143441				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04851100000

BC11/480.1/190/0/31/11-18-2016/37

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803958717135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306656

80324100009

Date : 11-18-2016

BC11/480.1/220/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032410000-9

Collection Ref. Code : 1843-52-599-2

Customer Information----------

Name : SALINDATO,CINDY L

Premise Address : PALM VIEW VILLAGE,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111674	Pole No	:	0585672
Serial No	:	40053415	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	622
Period From	:	10-16-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.56
CURRENT BILL - NOVEMBER 2016		321.13
TOTAL AMOUNT DUE		431.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 120.00

Your monthly electricity consumption chart

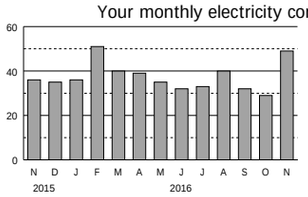

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.13		
Less : VAT	21.84		
Amount Net of VAT	299.29		
Less: BIR 2306	9.11		
BIR 2307	5.52	VATable Sales	299.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.66	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	306.50	TOTAL SALES	321.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/220/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803958717135

Collection Ref. Code	: 1843-52-599-2	Premise Address	: PALM VIEW VILLAGE,TABUNOC,TALISAY
Account ID	: 8032410000-9		
Customer Name	: SALINDATO,CINDY L	TOTAL AMOUNT DUE	: 431.99
Meter Number	: MTR1111674		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80324100009

BC11/480.1/220/0/31/11-18-2016/37

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868849456020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305843

86893100007

Date : 11-18-2016

BC11/480.1/250/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689310000-7

Collection Ref. Code : 1841-94-500-5

Customer Information----------

Name : UAYAN,ROSELYN C

Premise Address : NEIGHBORHOOD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095470	Pole No	:	0585784
Serial No	:	129123876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5283
Period From	:	10-16-2016	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:		Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.49
CURRENT BILL - NOVEMBER 2016		2,360.86
TOTAL AMOUNT DUE		4,674.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,698.00

Your monthly electricity consumption chart

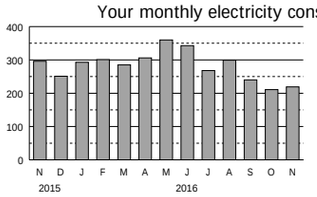

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.86		
Less : VAT	166.76		
Amount Net of VAT	2,194.10		
Less: BIR 2306	69.50		
BIR 2307	41.80	VATable Sales	2,194.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.80	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,249.56	TOTAL SALES	2,360.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/250/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868849456020

Collection Ref. Code	: 1841-94-500-5	Premise Address	: NEIGHBORHOOD,TABUNOK,TALISAY
Account ID	: 8689310000-7		
Customer Name	: UAYAN,ROSELYN C	TOTAL AMOUNT DUE	: 4,674.97
Meter Number	: MTR1095470		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86893100007

BC11/480.1/250/0/31/11-18-2016/37

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930859167523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319391

93071100007

Date : 11-18-2016

BC11/480.1/270/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307110000-7

Collection Ref. Code : 1817-34-008-5

Customer Information----------

Name : TANATO,FELIX M

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	290815SS6	Pole No	:	0585595
Serial No	:	25766801	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30678
Period From	:	10-16-2016	Prev Rdg	:	30372
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		393.23
CURRENT BILL - NOVEMBER 2016		3,298.02
TOTAL AMOUNT DUE		6,597.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,400.00

Your monthly electricity consumption chart

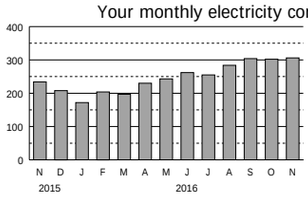

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.02		
Less : VAT	232.93		
Amount Net of VAT	3,065.09		
Less: BIR 2306	97.06		
BIR 2307	58.39	VATable Sales	3,065.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.64	VAT Zero Rated Sales	0.00
Add : VAT	232.93	VAT Amount	232.93
TOTAL AMOUNT DUE	3,142.57	TOTAL SALES	3,298.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/270/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930859167523

Collection Ref. Code	: 1817-34-008-5	Premise Address	: NONOC TALISAY		
Account ID	: 9307110000-7				
Customer Name	: TANATO,FELIX M	TOTAL AMOUNT DUE	: 6,597.88	Overdue Bill	: 1
Meter Number	: 290815SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93071100007

BC11/480.1/270/0/31/11-18-2016/37

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140741496361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308443

14071100003

Date : 11-18-2016

BC11/480.1/281/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407110000-3

Collection Ref. Code : 1817-34-020-4

Customer Information----------

Name : BACALTOS,ROMEO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	348848GS6	Pole No	:	0585595
Serial No	:	40636240	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40806
Period From	:	10-16-2016	Prev Rdg	:	40494
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,589.39
Transmission Charge	0.4416/kWh	137.78
System Loss Charge	0.7643/kWh	238.46
Sub-Total		1,965.63
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		98.13
Transmission		4.05
System Loss		14.00
Distribution		107.73
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		398.94
CURRENT BILL - NOVEMBER 2016		3,344.63
TOTAL AMOUNT DUE		5,911.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

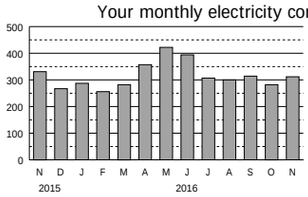

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.63		
Less : VAT	235.56		
Amount Net of VAT	3,109.07		
Less: BIR 2306	98.15		
BIR 2307	59.21	VATable Sales	3,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.71	VAT Zero Rated Sales	0.00
Add : VAT	235.56	VAT Amount	235.56
TOTAL AMOUNT DUE	3,187.27	TOTAL SALES	3,344.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/281/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140741496361

Collection Ref. Code	: 1817-34-020-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 1407110000-3				
Customer Name	: BACALTOS,ROMEO	TOTAL AMOUNT DUE	: 5,911.65	Overdue Bill	: 1
Meter Number	: 348848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14071100003

BC11/480.1/281/0/31/11-18-2016/37

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164098562792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319368

16439581477

Date : 11-18-2016

BC11/480.1/322/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643958147-7

Collection Ref. Code : 1855-96-737-5

Customer Information----------

Name : CABO,KENNETH BACUS

Premise Address : NEIGHBORHOOD,TABUNOK

TIN :

Metering Information----------

Meter No	:	001644 EFS6	Pole No	:	0585784
Serial No	:	89650739	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2174
Period From	:	10-16-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	164	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.38
CURRENT BILL - NOVEMBER 2016		560.93
TOTAL AMOUNT DUE		968.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 546.00

Your monthly electricity consumption chart

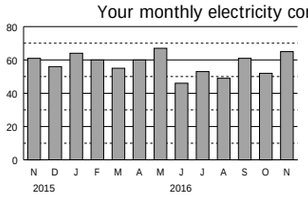

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.93		
Less : VAT	38.97		
Amount Net of VAT	521.96		
Less: BIR 2306	16.23		
BIR 2307	9.82	VATable Sales	521.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.91	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	534.88	TOTAL SALES	560.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/322/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164098562792

Collection Ref. Code	: 1855-96-737-5	Premise Address	: NEIGHBORHOOD,TABUNOK		
Account ID	: 1643958147-7				
Customer Name	: CABO,KENNETH BACUS	TOTAL AMOUNT DUE	: 968.69	Overdue Bill	: 1
Meter Number	: 001644 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16439581477

BC11/480.1/322/0/31/11-18-2016/37

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796766982695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318701

79663361784

Date : 11-18-2016

BC11/480.1/381/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966336178-4

Collection Ref. Code : 1849-72-293-5

Customer Information----------

Name : SORIANO,JOEL CANEDA

Premise Address : NEIGHBORHOOD,TABUNOK

TIN : 208-677-563-000

Metering Information----------

Meter No	:	498327 GS6	Pole No	:	0585763
Serial No	:	61358213	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12510
Period From	:	10-16-2016	Prev Rdg	:	12337
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1354	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.40
CURRENT BILL - NOVEMBER 2016		1,865.28
TOTAL AMOUNT DUE		3,654.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,108.00

Your monthly electricity consumption chart

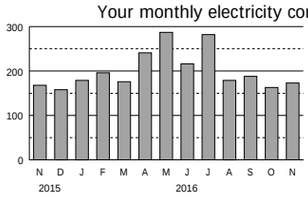

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.28		
Less : VAT	131.78		
Amount Net of VAT	1,733.50		
Less: BIR 2306	54.92		
BIR 2307	33.02	VATable Sales	1,733.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.56	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,777.34	TOTAL SALES	1,865.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/381/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796766982695

Collection Ref. Code	: 1849-72-293-5	Premise Address	: NEIGHBORHOOD,TABUNOK		
Account ID	: 7966336178-4				
Customer Name	: SORIANO,JOEL CANEDA	TOTAL AMOUNT DUE	: 3,654.33	Overdue Bill	: 1
Meter Number	: 498327 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79663361784

BC11/480.1/381/0/31/11-18-2016/37

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190825141738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315780

19071100002

Date : 11-18-2016

BC11/480.1/383/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907110000-2

Collection Ref. Code : 1817-34-710-1

Customer Information----------

Name : ABELLANA,JUANITO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207256WS6	Pole No	:	0638075
Serial No	:	48920713	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24259
Period From	:	10-16-2016	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.05
CURRENT BILL - NOVEMBER 2016		956.03
TOTAL AMOUNT DUE		1,812.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 995.00

Your monthly electricity consumption chart

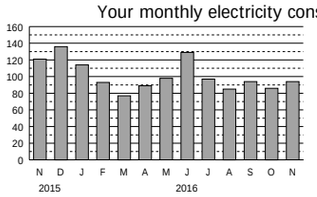

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.03		
Less : VAT	67.06		
Amount Net of VAT	888.97		
Less: BIR 2306	27.95		
BIR 2307	16.88	VATable Sales	888.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.14	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	911.20	TOTAL SALES	956.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/383/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190825141738

Collection Ref. Code	: 1817-34-710-1	Premise Address	: NONOC TALISAY		
Account ID	: 1907110000-2				
Customer Name	: ABELLANA,JUANITO	TOTAL AMOUNT DUE	: 1,812.21	Overdue Bill	: 1
Meter Number	: 207256WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19071100002 BC11/480.1/383/0/31/11-18-2016/37 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805915155745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307362

80534100005

Date : 11-18-2016

BC11/480.1/384/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053410000-5

Collection Ref. Code : 1843-71-392-6

Customer Information----------

Name : JABELLANA,LYNDON B

Premise Address : Z-2477 SITIO NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070990	Pole No	:	0638075
Serial No	:	125283536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2821
Period From	:	10-16-2016	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	118	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.43
CURRENT BILL - NOVEMBER 2016		1,437.10
TOTAL AMOUNT DUE		2,424.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,286.00

Your monthly electricity consumption chart

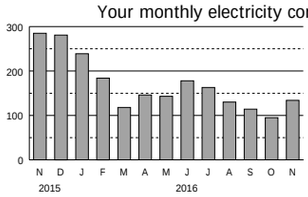

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.10		
Less : VAT	101.25		
Amount Net of VAT	1,335.85		
Less: BIR 2306	42.20		
BIR 2307	25.44	VATable Sales	1,335.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.21	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,369.46	TOTAL SALES	1,437.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/384/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805915155745

Collection Ref. Code	: 1843-71-392-6	Premise Address	: Z-2477 SITIO NONOC,TABUNOK,TALISAY		
Account ID	: 8053410000-5				
Customer Name	: JABELLANA,LYNDON B	TOTAL AMOUNT DUE	: 2,424.25	Overdue Bill	: 1
Meter Number	: MTR1070990				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80534100005 BC11/480.1/384/0/31/11-18-2016/37 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128370784982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317661

12850822466

Date : 11-18-2016

BC11/480.1/384/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285082246-6

Collection Ref. Code : 1855-33-986-2

Customer Information----------

Name : JABELLANA,NESTOR BAGOLOR

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	569040 GS6	Pole No	:	0638075
Serial No	:	96199730	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1650
Period From	:	10-16-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 334.00	6.68
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.33
CURRENT BILL - NOVEMBER 2016		1,117.38
TOTAL AMOUNT DUE		1,451.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 133.00

Your monthly electricity consumption chart

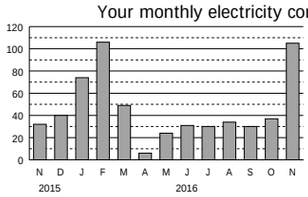

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.38		
Less : VAT	78.39		
Amount Net of VAT	1,038.99		
Less: BIR 2306	32.65		
BIR 2307	19.78	VATable Sales	1,038.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.56	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	1,064.95	TOTAL SALES	1,117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/384/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128370784982

Collection Ref. Code	: 1855-33-986-2	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 1285082246-6				
Customer Name	: JABELLANA,NESTOR BAGOLOR	TOTAL AMOUNT DUE	: 1,451.59	Overdue Bill	: 2
Meter Number	: 569040 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12850822466 BC11/480.1/384/0/31/11-18-2016/37 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290016954641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316663

29071100001

Date : 11-18-2016

BC11/480.1/388/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907110000-1

Collection Ref. Code : 1817-34-755-1

Customer Information----------

Name : PENA,CLARA DELA

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073618	Pole No	:	0585763
Serial No	:	40011598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3424
Period From	:	10-16-2016	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.71
CURRENT BILL - NOVEMBER 2016		2,198.21
TOTAL AMOUNT DUE		4,372.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,256.00

Your monthly electricity consumption chart

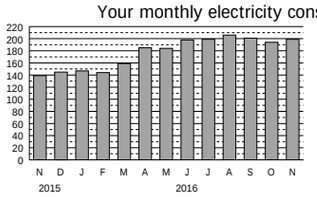

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.21		
Less : VAT	157.22		
Amount Net of VAT	2,040.99		
Less: BIR 2306	65.52		
BIR 2307	38.92	VATable Sales	2,040.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.55	VAT Zero Rated Sales	0.00
Add : VAT	157.22	VAT Amount	157.22
TOTAL AMOUNT DUE	2,093.77	TOTAL SALES	2,198.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/388/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290016954641

Collection Ref. Code	: 1817-34-755-1	Premise Address	: NONOC TALISAY		
Account ID	: 2907110000-1				
Customer Name	: PENA,CLARA DELA	TOTAL AMOUNT DUE	: 4,372.55	Overdue Bill	: 1
Meter Number	: MTR1073618				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29071100001 BC11/480.1/388/0/31/11-18-2016/37 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390639868817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316396

39071100000

Date : 11-18-2016

BC11/480.1/389/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907110000-0

Collection Ref. Code : 1817-34-782-9

Customer Information----------

Name : ABELLANA,TEODULFO

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080955	Pole No	:	0585763
Serial No	:	40006954	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1463
Period From	:	10-16-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.80
CURRENT BILL - NOVEMBER 2016		1,258.14
TOTAL AMOUNT DUE		2,440.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,198.00

Your monthly electricity consumption chart

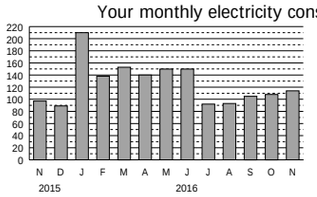

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.14		
Less : VAT	89.95		
Amount Net of VAT	1,168.19		
Less: BIR 2306	37.50		
BIR 2307	22.28	VATable Sales	1,168.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.41	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,198.36	TOTAL SALES	1,258.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/389/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390639868817

Collection Ref. Code	: 1817-34-782-9	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 3907110000-0				
Customer Name	: ABELLANA,TEODULFO	TOTAL AMOUNT DUE	: 2,440.91	Overdue Bill	: 1
Meter Number	: MTR1080955				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39071100000

BC11/480.1/389/0/31/11-18-2016/37

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208299674889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308584

20831100001

Date : 11-18-2016

BC11/480.1/392/0638096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083110000-1

Collection Ref. Code : 1825-91-971-2

Customer Information----------

Name : CASTRO,NELIA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	375113GS6	Pole No	:	0638096
Serial No	:	2003139097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46764
Period From	:	10-16-2016	Prev Rdg	:	46443
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.4416/kWh	141.75
System Loss Charge	0.7643/kWh	245.34
Sub-Total		2,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		89.69
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		100.96
Transmission		4.17
System Loss		14.40
Distribution		110.82
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		411.03
CURRENT BILL - NOVEMBER 2016		3,446.53
TOTAL AMOUNT DUE		6,336.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,715.00

Your monthly electricity consumption chart

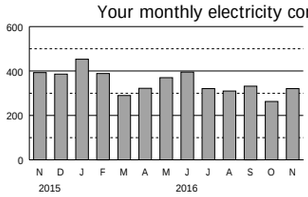

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.53		
Less : VAT	242.93		
Amount Net of VAT	3,203.60		
Less: BIR 2306	101.23		
BIR 2307	61.01	VATable Sales	3,203.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.36	VAT Zero Rated Sales	0.00
Add : VAT	242.93	VAT Amount	242.93
TOTAL AMOUNT DUE	3,284.29	TOTAL SALES	3,446.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/392/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208299674889

Collection Ref. Code	: 1825-91-971-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 2083110000-1				
Customer Name	: CASTRO,NELIA	TOTAL AMOUNT DUE	: 6,336.84	Overdue Bill	: 1
Meter Number	: 375113GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20831100001 BC11/480.1/392/0/31/11-18-2016/37 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041124630782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308557

04171100003

Date : 11-18-2016

BC11/480.1/396/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417110000-3

Collection Ref. Code : 1817-36-518-5

Customer Information----------

Name : SESTOSO,ROSALINA M

Premise Address : KALUBIHAN,NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	375557GS6	Pole No	:	0638103
Serial No	:	2003134847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7619
Period From	:	10-16-2016	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.93
CURRENT BILL - NOVEMBER 2016		840.57
TOTAL AMOUNT DUE		1,580.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,020.00

Your monthly electricity consumption chart

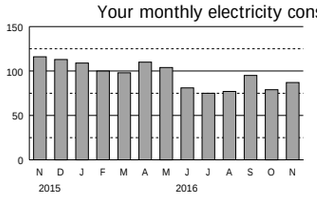

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.57		
Less : VAT	58.80		
Amount Net of VAT	781.77		
Less: BIR 2306	24.50		
BIR 2307	14.81	VATable Sales	781.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.46	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	801.26	TOTAL SALES	840.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/396/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041124630782

Collection Ref. Code	: 1817-36-518-5	Premise Address	: KALUBIHAN,NONOC,TABUNOK,TALISAY
Account ID	: 0417110000-3		
Customer Name	: SESTOSO,ROSALINA M	TOTAL AMOUNT DUE	: 1,580.50
Meter Number	: 375557GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04171100003 BC11/480.1/396/0/31/11-18-2016/37 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302510502117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306181

30251100001

Date : 11-18-2016

BC11/480.1/398/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025110000-1

Collection Ref. Code : 1839-88-104-6

Customer Information----------

Name : CADISIM,CARMELITA Y

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	449494GS6	Pole No	:	0638103
Serial No	:	60054819	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5079
Period From	:	10-16-2016	Prev Rdg	:	4988
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 30.51
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.68
CURRENT BILL - NOVEMBER 2016		919.85
TOTAL AMOUNT DUE		1,490.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,038.54

Your monthly electricity consumption chart

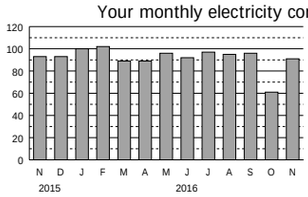

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.85		
Less : VAT	64.29		
Amount Net of VAT	855.56		
Less: BIR 2306	26.80		
BIR 2307	16.24	VATable Sales	855.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.52	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	876.81	TOTAL SALES	919.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/398/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302510502117

Collection Ref. Code	: 1839-88-104-6	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 3025110000-1				
Customer Name	: CADISIM,CARMELITA Y	TOTAL AMOUNT DUE	: 1,490.97	Overdue Bill	: 1
Meter Number	: 449494GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30251100001

BC11/480.1/398/0/31/11-18-2016/37

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239423027083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307940

23941100002

Date : 11-18-2016

BC11/480.1/440/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394110000-2

Collection Ref. Code : 1815-66-872-5

Customer Information----------

Name : RESTAURO,ERWIN B.

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	296180SS6	Pole No	:	0638250
Serial No	:	27388150	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9757
Period From	:	10-16-2016	Prev Rdg	:	9660
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.88
CURRENT BILL - NOVEMBER 2016		987.85
TOTAL AMOUNT DUE		1,937.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 911.00

Your monthly electricity consumption chart

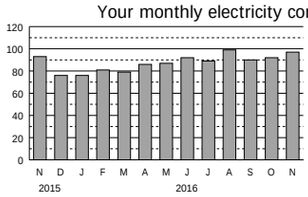

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.85		
Less : VAT	69.33		
Amount Net of VAT	918.52		
Less: BIR 2306	28.88		
BIR 2307	17.45	VATable Sales	918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.19	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	941.52	TOTAL SALES	987.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/440/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239423027083

Collection Ref. Code	: 1815-66-872-5	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 2394110000-2				
Customer Name	: RESTAURO,ERWIN B.	TOTAL AMOUNT DUE	: 1,937.45	Overdue Bill	: 1
Meter Number	: 296180SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23941100002

BC11/480.1/440/0/31/11-18-2016/37

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272796465452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307695

27242100009

Date : 11-18-2016

BC11/480.1/460/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724210000-9

Collection Ref. Code : 1821-40-908-6

Customer Information----------

Name : TOMARONG,LEO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	375095GS6	Pole No	:	0638250
Serial No	:	2003137058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15625
Period From	:	10-16-2016	Prev Rdg	:	15262
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	75	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		461.18
CURRENT BILL - NOVEMBER 2016		3,864.66
TOTAL AMOUNT DUE		5,707.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,138.00

Your monthly electricity consumption chart

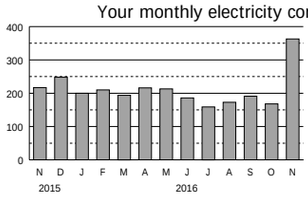

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.66		
Less : VAT	271.22		
Amount Net of VAT	3,593.44		
Less: BIR 2306	113.01		
BIR 2307	68.41	VATable Sales	3,593.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.02	VAT Zero Rated Sales	0.00
Add : VAT	271.22	VAT Amount	271.22
TOTAL AMOUNT DUE	3,683.24	TOTAL SALES	3,864.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/460/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272796465452

Collection Ref. Code	: 1821-40-908-6	Premise Address	: NONOC TALISAY		
Account ID	: 2724210000-9				
Customer Name	: TOMARONG,LEO	TOTAL AMOUNT DUE	: 5,707.34	Overdue Bill	: 1
Meter Number	: 375095GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27242100009 BC11/480.1/460/0/31/11-18-2016/37 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581748714182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311719

58161100001

Date : 11-18-2016

BC11/480.1/490/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816110000-1

Collection Ref. Code : 1841-31-779-9

Customer Information----------

Name : MABUNAY,MIRALIZA

Premise Address : KALUBIHAN NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	525083 GS6	Pole No	:	0638250
Serial No	:	65509498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5643
Period From	:	10-16-2016	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	215	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.55
CURRENT BILL - NOVEMBER 2016		1,371.83
TOTAL AMOUNT DUE		2,729.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,401.00

Your monthly electricity consumption chart

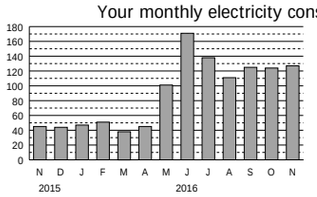

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.83		
Less : VAT	97.00		
Amount Net of VAT	1,274.83		
Less: BIR 2306	40.41		
BIR 2307	24.29	VATable Sales	1,274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.13	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,307.13	TOTAL SALES	1,371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/490/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581748714182

Collection Ref. Code : 1841-31-779-9

Account ID : 5816110000-1

Customer Name : MABUNAY,MIRALIZA

Meter Number : 525083 GS6

Period : Oct 2016

Premise Address : KALUBIHAN NONOC,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,729.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58161100001

BC11/480.1/490/0/31/11-18-2016/37

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225627542230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316441

22591100007

Date : 11-18-2016

BC11/480.1/550/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259110000-7

Collection Ref. Code : 1817-73-551-9

Customer Information----------

Name : BACLAAN,EVANGELINE M

Premise Address : NONOK,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	399502GS6	Pole No	:	0638264
Serial No	:	2004201825	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6829
Period From	:	10-16-2016	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 30.47
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.68
CURRENT BILL - NOVEMBER 2016		919.89
TOTAL AMOUNT DUE		1,492.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 609.25

Your monthly electricity consumption chart

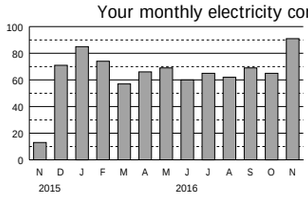

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.89		
Less : VAT	64.29		
Amount Net of VAT	855.60		
Less: BIR 2306	26.80		
BIR 2307	16.25	VATable Sales	855.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.55	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	876.84	TOTAL SALES	919.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/550/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225627542230

Collection Ref. Code	: 1817-73-551-9	Premise Address	: NONOK,TABUNOK,TALISAY		
Account ID	: 2259110000-7				
Customer Name	: BACLAAN,EVANGELINE M	TOTAL AMOUNT DUE	: 1,492.90	Overdue Bill	: 1
Meter Number	: 399502GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22591100007 BC11/480.1/550/0/31/11-18-2016/37 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992466733785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315941

99243100007

Date : 11-18-2016

BC11/480.1/560/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924310000-7

Collection Ref. Code : 1837-39-908-5

Customer Information----------

Name : BAQUECOSA,RUEL B.

Premise Address : TABUNOK, Talisay

TIN :

Metering Information----------

Meter No	:	168574WS6	Pole No	:	0638264
Serial No	:	48434864	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	83618
Period From	:	10-16-2016	Prev Rdg	:	83487
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.40
CURRENT BILL - NOVEMBER 2016		1,412.44
TOTAL AMOUNT DUE		2,705.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,440.00

Your monthly electricity consumption chart

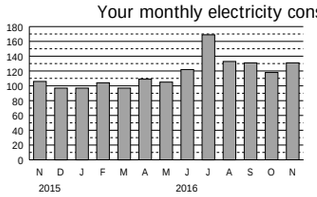

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.44		
Less : VAT	99.77		
Amount Net of VAT	1,312.67		
Less: BIR 2306	41.58		
BIR 2307	25.01	VATable Sales	1,312.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.08	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,345.85	TOTAL SALES	1,412.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/560/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992466733785

Collection Ref. Code	: 1837-39-908-5	Premise Address	: TABUNOK, Talisay		
Account ID	: 9924310000-7				
Customer Name	: BAQUECOSA,RUEL B.	TOTAL AMOUNT DUE	: 2,705.81	Overdue Bill	: 1
Meter Number	: 168574WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99243100007 BC11/480.1/560/0/31/11-18-2016/37 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396278636029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319464

39653917060

Date : 11-18-2016

BC11/480.1/575/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965391706-0

Collection Ref. Code : 1857-67-407-3

Customer Information----------

Name : BACLAYON,CHERIZA JUMAO-AS

Premise Address : NONOC,TABUNOC,TALISAY CITY

TIN : 292-600-692-000

Metering Information----------

Meter No	:	MTR1106583	Pole No	:	0638271
Serial No	:	129121897	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3858
Period From	:	10-16-2016	Prev Rdg	:	3633
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	420	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		289.73
CURRENT BILL - NOVEMBER 2016		2,430.22
TOTAL AMOUNT DUE		5,020.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,665.00

Your monthly electricity consumption chart

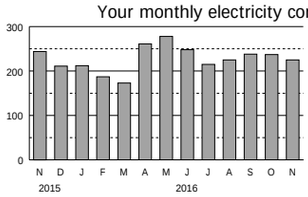

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.22		
Less : VAT	171.84		
Amount Net of VAT	2,258.38		
Less: BIR 2306	71.61		
BIR 2307	43.02	VATable Sales	2,258.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.75	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,315.59	TOTAL SALES	2,430.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/575/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396278636029

Collection Ref. Code	: 1857-67-407-3	Premise Address	: NONOC,TABUNOC,TALISAY CITY		
Account ID	: 3965391706-0				
Customer Name	: BACLAYON,CHERIZA JUMAO-AS	TOTAL AMOUNT DUE	: 5,020.48	Overdue Bill	: 1
Meter Number	: MTR1106583				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39653917060

BC11/480.1/575/0/31/11-18-2016/37

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344330859402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310701

34491100003

Date : 11-18-2016

BC11/480.1/580/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449110000-3

Collection Ref. Code : 1817-59-590-3

Customer Information----------

Name : LUBATON,FILOMENA M

Premise Address : BK PBMA CHAPEL,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056431	Pole No	:	0638271
Serial No	:	125288360	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1056
Period From	:	10-16-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.21
CURRENT BILL - NOVEMBER 2016		186.96
TOTAL AMOUNT DUE		391.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 290.00

Your monthly electricity consumption chart

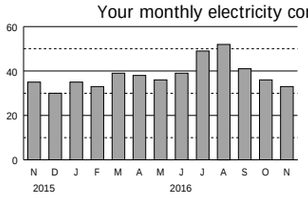

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.96		
Less : VAT	12.69		
Amount Net of VAT	174.27		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.79	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	178.48	TOTAL SALES	186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/580/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344330859402

Collection Ref. Code	: 1817-59-590-3	Premise Address	: BK PBMA CHAPEL,TABUNOK,TALISAY		
Account ID	: 3449110000-3				
Customer Name	: LUBATON,FILOMENA M	TOTAL AMOUNT DUE	: 391.63	Overdue Bill	: 1
Meter Number	: MTR1056431				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34491100003 BC11/480.1/580/0/31/11-18-2016/37 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225513805974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316587

22596740625

Date : 11-18-2016

BC11/480.1/595/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259674062-5

Collection Ref. Code : 1857-22-176-1

Customer Information----------

Name : DIAZ,JOSEPHINE MABUNAY

Premise Address : NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001282 EFS6	Pole No	:	0638271
Serial No	:	94721703	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2694
Period From	:	10-16-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.92
CURRENT BILL - NOVEMBER 2016		389.84
TOTAL AMOUNT DUE		708.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 430.00

Your monthly electricity consumption chart

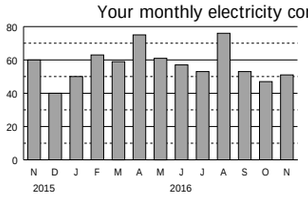

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.84		
Less : VAT	26.95		
Amount Net of VAT	362.89		
Less: BIR 2306	11.24		
BIR 2307	6.77	VATable Sales	362.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.88	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	371.83	TOTAL SALES	389.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/595/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225513805974

Collection Ref. Code	: 1857-22-176-1	Premise Address	: NONOC,TABUNOC, TALISAY CITY		
Account ID	: 2259674062-5				
Customer Name	: DIAZ,JOSEPHINE MABUNAY	TOTAL AMOUNT DUE	: 708.54	Overdue Bill	: 1
Meter Number	: 001282 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22596740625 BC11/480.1/595/0/31/11-18-2016/37 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602006268751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306076

60284100009

Date : 11-18-2016

BC11/480.1/630/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028410000-9

Collection Ref. Code : 1833-51-230-8

Customer Information----------

Name : TAPERE,ADELINE D

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006040	Pole No	:	0638271
Serial No	:	32369418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10458
Period From	:	10-16-2016	Prev Rdg	:	10131
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	20	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.4416/kWh	144.40
System Loss Charge	0.7643/kWh	249.93
Sub-Total		2,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		102.86
Transmission		4.25
System Loss		14.66
Distribution		112.88
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		420.27
CURRENT BILL - NOVEMBER 2016		3,524.77
TOTAL AMOUNT DUE		7,086.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,678.00

Your monthly electricity consumption chart

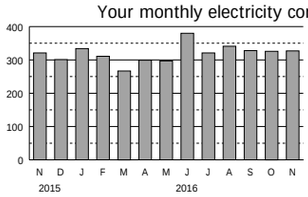

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.77		
Less : VAT	248.96		
Amount Net of VAT	3,275.81		
Less: BIR 2306	103.72		
BIR 2307	62.40	VATable Sales	3,275.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.69	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,358.65	TOTAL SALES	3,524.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/630/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602006268751

Collection Ref. Code	: 1833-51-230-8	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 6028410000-9				
Customer Name	: TAPERE,ADELINE D	TOTAL AMOUNT DUE	: 7,086.91	Overdue Bill	: 1
Meter Number	: MTR1006040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60284100009 BC11/480.1/630/0/31/11-18-2016/37 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721461561117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72171100000

BILLING STATEMENT

1007315048

Date : 11-18-2016

BC11/480.1/640/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217110000-0

Collection Ref. Code : 1817-35-095-1

Customer Information----------

Name : MABUNAY,ANGELO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	463960GS6	Pole No	:	0638271
Serial No	:	74889147	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5538
Period From	:	10-16-2016	Prev Rdg	:	5510
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.52
CURRENT BILL - NOVEMBER 2016		116.55
TOTAL AMOUNT DUE		291.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 215.00

Your monthly electricity consumption chart

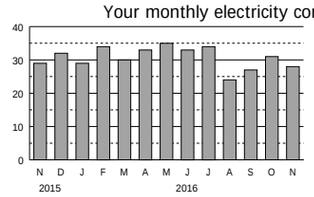

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.55		
Less : VAT	7.69		
Amount Net of VAT	108.86		
Less: BIR 2306	3.20		
BIR 2307	1.91	VATable Sales	108.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/640/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721461561117

Collection Ref. Code	: 1817-35-095-1	Premise Address	: NONOC TALISAY		
Account ID	: 7217110000-0				
Customer Name	: MABUNAY,ANGELO	TOTAL AMOUNT DUE	: 291.60	Overdue Bill	: 1
Meter Number	: 463960GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72171100000 BC11/480.1/640/0/31/11-18-2016/37 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947714494009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311695

94772100007

Date : 11-18-2016

BC11/480.1/670/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477210000-7

Collection Ref. Code : 1823-78-539-5

Customer Information----------

Name : MABUNAY,PORFERIA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	279181GS6	Pole No	:	0638264
Serial No	:	49523895	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8624
Period From	:	10-16-2016	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.56
CURRENT BILL - NOVEMBER 2016		454.18
TOTAL AMOUNT DUE		991.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 650.00

Your monthly electricity consumption chart

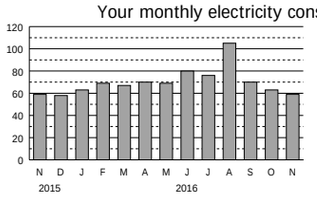

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.18		
Less : VAT	31.49		
Amount Net of VAT	422.69		
Less: BIR 2306	13.12		
BIR 2307	7.89	VATable Sales	422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.68	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	433.17	TOTAL SALES	454.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/670/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947714494009

Collection Ref. Code	: 1823-78-539-5	Premise Address	: TABUNOK,TALISAY		
Account ID	: 9477210000-7				
Customer Name	: MABUNAY,PORFERIA	TOTAL AMOUNT DUE	: 991.84	Overdue Bill	: 1
Meter Number	: 279181GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94772100007 BC11/480.1/670/0/31/11-18-2016/37 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686290127392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68642375817

BILLING STATEMENT

1007314355

Date : 11-18-2016

BC11/480.1/705/0619011/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864237581-7

Collection Ref. Code : 1853-35-917-3

Customer Information----------

Name : NAZARENO,REBECCA ZAPANTA

Premise Address : RABAYA ST.,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014502	Pole No	:	0619011
Serial No	:	144600943	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24992
Period From	:	10-16-2016	Prev Rdg	:	24084
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:		Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,288.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,625.53
Transmission Charge	0.4416/kWh	400.97
System Loss Charge	0.7643/kWh	693.98
Sub-Total		5,720.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	90.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 8,289.00	165.78
Sub-Total		255.96
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		285.61
Transmission		11.79
System Loss		40.76
Distribution		312.37
Others		35.86
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,161.85
CURRENT BILL - NOVEMBER 2016		9,741.34
TOTAL AMOUNT DUE		18,030.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 8,711.00

Your monthly electricity consumption chart

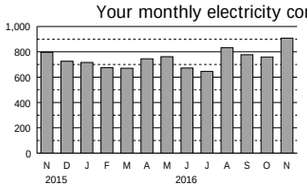

Avg Monthly Usage : 745.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,741.34		
Less : VAT	686.39		
Amount Net of VAT	9,054.95		
Less: BIR 2306	286.01		
BIR 2307	172.45	VATable Sales	9,054.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,596.49	VAT Zero Rated Sales	0.00
Add : VAT	686.39	VAT Amount	686.39
TOTAL AMOUNT DUE	9,282.88	TOTAL SALES	9,741.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/705/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686290127392

Collection Ref. Code	: 1853-35-917-3	Premise Address	: RABAYA ST.,TABUNOC, TALISAY		
Account ID	: 6864237581-7				
Customer Name	: NAZARENO,REBECCA ZAPANTA	TOTAL AMOUNT DUE	: 18,030.13	Overdue Bill	: 1
Meter Number	: MTR1014502				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68642375817

BC11/480.1/705/0/31/11-18-2016/37

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568474102006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306001

56883100002

Date : 11-18-2016

BC11/480.1/740/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688310000-2

Collection Ref. Code : 1829-84-047-9

Customer Information----------

Name : LASPINAS,ALEXANDER H

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	117781DS6	Pole No	:	0619053
Serial No	:	22767981	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33037
Period From	:	10-16-2016	Prev Rdg	:	32885
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.31
CURRENT BILL - NOVEMBER 2016		1,638.06
TOTAL AMOUNT DUE		3,144.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,870.00

Your monthly electricity consumption chart

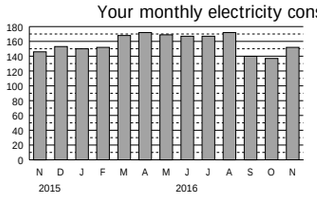

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.06		
Less : VAT	115.68		
Amount Net of VAT	1,522.38		
Less: BIR 2306	48.20		
BIR 2307	29.00	VATable Sales	1,522.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.18	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,560.86	TOTAL SALES	1,638.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/740/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568474102006

Collection Ref. Code	: 1829-84-047-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 5688310000-2				
Customer Name	: LASPINAS,ALEXANDER H	TOTAL AMOUNT DUE	: 3,144.71	Overdue Bill	: 1
Meter Number	: 117781DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56883100002

BC11/480.1/740/0/31/11-18-2016/37

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820535364211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314659

82071100000

Date : 11-18-2016

BC11/480.1/760/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207110000-0

Collection Ref. Code : 1817-33-599-5

Customer Information----------

Name : LABURADA,AURELIA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	203027WS6	Pole No	:	0619053
Serial No	:	45112526	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70950
Period From	:	10-16-2016	Prev Rdg	:	70834
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.74
CURRENT BILL - NOVEMBER 2016		1,247.11
TOTAL AMOUNT DUE		2,203.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,170.00

Your monthly electricity consumption chart

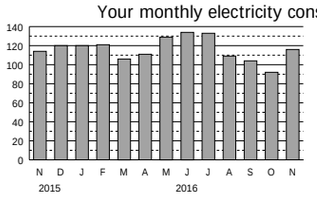

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.11		
Less : VAT	87.99		
Amount Net of VAT	1,159.12		
Less: BIR 2306	36.68		
BIR 2307	22.08	VATable Sales	1,159.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.36	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,188.35	TOTAL SALES	1,247.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/760/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820535364211

Collection Ref. Code	: 1817-33-599-5	Premise Address	: TABUNOC TALISAY		
Account ID	: 8207110000-0				
Customer Name	: LABURADA,AURELIA	TOTAL AMOUNT DUE	: 2,203.06	Overdue Bill	: 1
Meter Number	: 203027WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82071100000

BC11/480.1/760/0/31/11-18-2016/37

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554909637997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313912

55430111082

Date : 11-18-2016

BC11/480.1/761/0619025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543011108-2

Collection Ref. Code : 1859-84-824-9

Customer Information----------

Name : GERVACIO,MA. CYNTHIA ABALO

Premise Address : CORNER BLANNERS RABAYA ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048282	Pole No	:	0619025
Serial No	:	126815457	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	723
Period From	:	10-16-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	125	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 404.00	8.08
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.26
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		409.86
TOTAL AMOUNT DUE		814.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 439.00

Your monthly electricity consumption chart

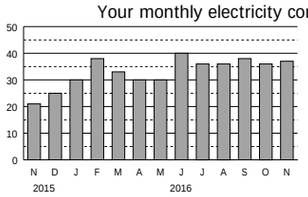

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.86		
Less : VAT	28.83		
Amount Net of VAT	381.03		
Less: BIR 2306	12.02		
BIR 2307	7.27	VATable Sales	381.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.74	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	390.57	TOTAL SALES	409.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/761/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554909637997

Collection Ref. Code	: 1859-84-824-9	Premise Address	: CORNER BLANNERS RABAYA ST.,TABUNOC, TALISAY CITY		
Account ID	: 5543011108-2				
Customer Name	: GERVACIO,MA. CYNTHIA ABALO	TOTAL AMOUNT DUE	: 814.01	Overdue Bill	: 1
Meter Number	: MTR1048282				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55430111082

BC11/480.1/761/0/31/11-18-2016/37

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275808018027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308965

27591100006

Date : 11-18-2016

BC11/480.1/830/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759110000-6

Collection Ref. Code : 1817-80-707-2

Customer Information----------

Name : FERNANDEZ,JOANNA C

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	444715GS6	Pole No	:	0619095
Serial No	:	58577429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27469
Period From	:	10-16-2016	Prev Rdg	:	27469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		23.73
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.60
CURRENT BILL - NOVEMBER 2016		32.33
TOTAL AMOUNT DUE		1,218.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

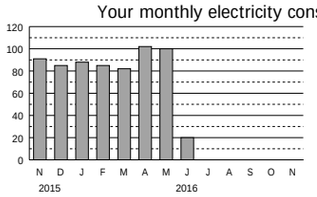

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.33		
Less : VAT	3.46		
Amount Net of VAT	28.87		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.85	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	30.31	TOTAL SALES	32.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/830/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275808018027

Collection Ref. Code	: 1817-80-707-2	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 2759110000-6				
Customer Name	: FERNANDEZ,JOANNA C	TOTAL AMOUNT DUE	: 1,218.92	Overdue Bill	: 6
Meter Number	: 444715GS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27591100006

BC11/480.1/830/0/31/11-18-2016/37

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347585398464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311891

34731100003

Date : 11-18-2016

BC11/480.1/850/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473110000-3

Collection Ref. Code : 1813-74-809-8

Customer Information----------

Name : REDUCTO,REYNALDO R.

Premise Address : NONOK,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	156991DS6	Pole No	:	0619095
Serial No	:	10953325	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12613
Period From	:	10-16-2016	Prev Rdg	:	12504
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.57
CURRENT BILL - NOVEMBER 2016		1,179.24
TOTAL AMOUNT DUE		2,391.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,314.00

Your monthly electricity consumption chart

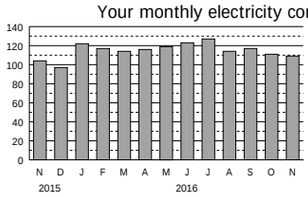

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.24		
Less : VAT	83.45		
Amount Net of VAT	1,095.79		
Less: BIR 2306	34.78		
BIR 2307	20.88	VATable Sales	1,095.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.13	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,123.58	TOTAL SALES	1,179.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/850/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347585398464

Collection Ref. Code	: 1813-74-809-8	Premise Address	: NONOK,TABUNOK,TALISAY		
Account ID	: 3473110000-3				
Customer Name	: REDUCTO,REYNALDO R.	TOTAL AMOUNT DUE	: 2,391.49	Overdue Bill	: 1
Meter Number	: 156991DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34731100003

BC11/480.1/850/0/31/11-18-2016/37

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647410946667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312175

64731100000

Date : 11-18-2016

BC11/480.1/880/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473110000-0

Collection Ref. Code : 1813-74-869-1

Customer Information----------

Name : VALLECERA,JESUS C.

Premise Address : NONOK,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	392079GS6	Pole No	:	0619095
Serial No	:	2003143013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7451
Period From	:	10-16-2016	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 93.16
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.80
CURRENT BILL - NOVEMBER 2016		695.92
TOTAL AMOUNT DUE		1,297.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 698.92

Your monthly electricity consumption chart

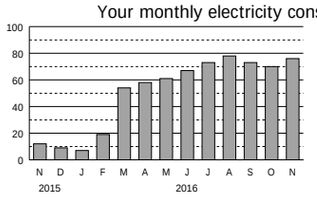

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.92		
Less : VAT	48.55		
Amount Net of VAT	647.37		
Less: BIR 2306	20.22		
BIR 2307	12.22	VATable Sales	647.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.93	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	663.48	TOTAL SALES	695.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/880/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647410946667

Collection Ref. Code : 1813-74-869-1

Account ID : 6473110000-0

Customer Name : VALLECERA,JESUS C.

Meter Number : 392079GS6

Period : Oct 2016

Premise Address : NONOK,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 1,297.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64731100000

BC11/480.1/880/0/31/11-18-2016/37

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662215257262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318229

66243100006

Date : 11-18-2016

BC11/480.1/900/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624310000-6

Collection Ref. Code : 1837-37-887-8

Customer Information----------

Name : TING,FELIX G M1

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053138	Pole No	:	0619116
Serial No	:	121434132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	307
Period From	:	10-16-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	590	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.57
CURRENT BILL - NOVEMBER 2016		13.29
TOTAL AMOUNT DUE		99.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 90.75

Your monthly electricity consumption chart

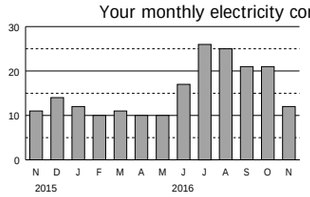

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.29		
Less : VAT	0.81		
Amount Net of VAT	12.48		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	12.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.81	TOTAL SALES	13.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/900/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662215257262

Collection Ref. Code	: 1837-37-887-8	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 6624310000-6				
Customer Name	: TING,FELIX G M1	TOTAL AMOUNT DUE	: 99.31	Overdue Bill	: 1
Meter Number	: MTR1053138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66243100006

BC11/480.1/900/0/31/11-18-2016/37

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081893070721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311696

08161100006

Date : 11-18-2016

BC11/480.1/950/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816110000-6

Collection Ref. Code : 1841-32-407-8

Customer Information----------

Name : TING,TRINA M3 D

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118592	Pole No	:	0619116
Serial No	:	40050594	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13228
Period From	:	10-16-2016	Prev Rdg	:	12565
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	470	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,793.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,377.45
Transmission Charge	0.6216/kWh	412.12
System Loss Charge	0.7429/kWh	492.54
Sub-Total		4,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,794.00	155.88
Sub-Total		221.73
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		208.53
Transmission		12.12
System Loss		28.45
Distribution		228.24
Others		30.45
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		855.68
CURRENT BILL - NOVEMBER 2016		7,261.56
TOTAL AMOUNT DUE		15,055.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 9,198.62

Your monthly electricity consumption chart

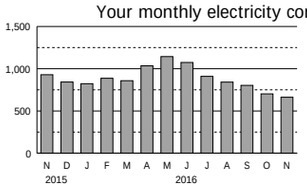

Avg Monthly Usage : 885.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.56		
Less : VAT	507.79		
Amount Net of VAT	6,753.77		
Less: BIR 2306	211.57		
BIR 2307	128.76	VATable Sales	6,753.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,413.44	VAT Zero Rated Sales	0.00
Add : VAT	507.79	VAT Amount	507.79
TOTAL AMOUNT DUE	6,921.23	TOTAL SALES	7,261.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/950/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081893070721

Collection Ref. Code	: 1841-32-407-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0816110000-6				
Customer Name	: TING,TRINA M3 D	TOTAL AMOUNT DUE	: 15,055.35	Overdue Bill	: 1
Meter Number	: MTR1118592				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08161100006 BC11/480.1/950/0/31/11-18-2016/37 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871748444404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307645

87161100000

Date : 11-18-2016

BC11/480.1/970/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716110000-0

Collection Ref. Code : 1841-32-401-9

Customer Information----------

Name : TING,TRINA M1 D

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094085	Pole No	:	0619116
Serial No	:	40046528	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8320
Period From	:	10-16-2016	Prev Rdg	:	7945
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:		Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,729.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,910.33
Transmission Charge	0.6216/kWh	233.10
System Loss Charge	0.7429/kWh	278.59
Sub-Total		2,422.02
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,729.50	94.59
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		117.94
Transmission		6.86
System Loss		16.09
Distribution		129.36
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		485.07
CURRENT BILL - NOVEMBER 2016		4,116.93
TOTAL AMOUNT DUE		8,846.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,482.00

Your monthly electricity consumption chart

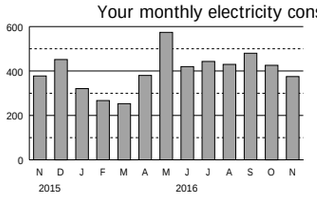

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.93		
Less : VAT	288.25		
Amount Net of VAT	3,828.68		
Less: BIR 2306	120.11		
BIR 2307	73.00	VATable Sales	3,828.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.57	VAT Zero Rated Sales	0.00
Add : VAT	288.25	VAT Amount	288.25
TOTAL AMOUNT DUE	3,923.82	TOTAL SALES	4,116.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/970/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871748444404

Collection Ref. Code	: 1841-32-401-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8716110000-0				
Customer Name	: TING,TRINA M1 D	TOTAL AMOUNT DUE	: 8,846.28	Overdue Bill	: 1
Meter Number	: MTR1094085				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87161100000

BC11/480.1/970/0/31/11-18-2016/37

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053218809472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314459

05342600110

Date : 11-18-2016

BC11/480.1/987/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534260011-0

Collection Ref. Code : 1853-63-725-4

Customer Information----------

Name : ABASTILLAS,BANJO ABABON

Premise Address : RAFAEL RABAYA ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145382	Pole No	:	0619102
Serial No	:	85021844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1025
Period From	:	10-16-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,015.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		96.45
CURRENT BILL - NOVEMBER 2016		818.78
TOTAL AMOUNT DUE		1,834.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,224.00

Your monthly electricity consumption chart

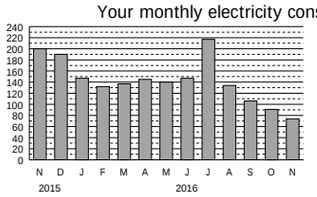

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.78		
Less : VAT	57.57		
Amount Net of VAT	761.21		
Less: BIR 2306	24.00		
BIR 2307	14.52	VATable Sales	761.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.69	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	780.26	TOTAL SALES	818.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/987/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053218809472

Collection Ref. Code	: 1853-63-725-4	Premise Address	: RAFAEL RABAYA ST.,TABUNOK, TALISAY CITY		
Account ID	: 0534260011-0				
Customer Name	: ABASTILLAS,BANJO ABABON	TOTAL AMOUNT DUE	: 1,834.45	Overdue Bill	: 1
Meter Number	: MTR1145382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05342600110

BC11/480.1/987/0/31/11-18-2016/37

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557067421168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315795

55721100000

Date : 11-18-2016

BC11/480.1/990/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572110000-0

Collection Ref. Code : 1841-43-626-7

Customer Information----------

Name : ABASTILLAS,BANJO ABABON

Premise Address : RABAYA ST,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	352630GS6	Pole No	:	0619102
Serial No	:	44101349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5715
Period From	:	10-16-2016	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	472	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.6216/kWh	14.92
System Loss Charge	0.7429/kWh	17.83
Sub-Total		155.01
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.38
Surcharge	0.02 of 291.00	5.82
Sub-Total		8.20
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		7.54
Transmission		0.44
System Loss		1.02
Distribution		8.84
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.58
CURRENT BILL - NOVEMBER 2016		268.45
TOTAL AMOUNT DUE		559.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 226.00

Your monthly electricity consumption chart

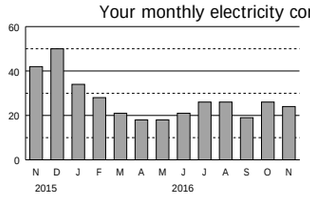

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.45		
Less : VAT	18.97		
Amount Net of VAT	249.48		
Less: BIR 2306	7.90		
BIR 2307	4.76	VATable Sales	249.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.82	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	255.79	TOTAL SALES	268.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/990/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557067421168

Collection Ref. Code	: 1841-43-626-7	Premise Address	: RABAYA ST,TABUNOK,TALISAY		
Account ID	: 5572110000-0				
Customer Name	: ABASTILLAS,BANJO ABABON	TOTAL AMOUNT DUE	: 559.34	Overdue Bill	: 1
Meter Number	: 352630GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55721100000

BC11/480.1/990/0/31/11-18-2016/37

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066433327563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319972

06688568945

Date : 11-18-2016

BC11/480.1/1012/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668856894-5

Collection Ref. Code : 1849-94-911-5

Customer Information----------

Name : LAROA,RICARDA DAWA

Premise Address : M1 RABAYA ST.

TIN :

Metering Information----------

Meter No	:	501408 GS6	Pole No	:	0619102
Serial No	:	63134057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24893
Period From	:	10-16-2016	Prev Rdg	:	24495
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	254	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,350.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.6216/kWh	247.40
System Loss Charge	0.7429/kWh	295.67
Sub-Total		2,570.56
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		126.55
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		125.18
Transmission		7.28
System Loss		17.09
Distribution		137.26
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		513.11
CURRENT BILL - NOVEMBER 2016		4,354.02
TOTAL AMOUNT DUE		8,704.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,470.00

Your monthly electricity consumption chart

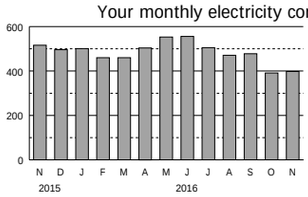

Avg Monthly Usage : 483.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.02		
Less : VAT	304.30		
Amount Net of VAT	4,049.72		
Less: BIR 2306	126.79		
BIR 2307	77.20	VATable Sales	4,049.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.73	VAT Zero Rated Sales	0.00
Add : VAT	304.30	VAT Amount	304.30
TOTAL AMOUNT DUE	4,150.03	TOTAL SALES	4,354.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1012/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066433327563

Collection Ref. Code	: 1849-94-911-5	Premise Address	: M1 RABAYA ST.		
Account ID	: 0668856894-5				
Customer Name	: LAROA,RICARDA DAWA	TOTAL AMOUNT DUE	: 8,704.86	Overdue Bill	: 1
Meter Number	: 501408 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06688568945 BC11/480.1/1012/0/31/11-18-2016/37 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335806779114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306062

33563100008

Date : 11-18-2016

BC11/480.1/1020/0619123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356310000-8

Collection Ref. Code : 1841-55-566-5

Customer Information----------

Name : MIER,REV. FR. CARLITO M2 T

Premise Address : RABAYA ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	137137WS6	Pole No	:	0619123
Serial No	:	47066503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18773
Period From	:	10-16-2016	Prev Rdg	:	18691
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1290	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.87
CURRENT BILL - NOVEMBER 2016		791.29
TOTAL AMOUNT DUE		1,431.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 600.00

Your monthly electricity consumption chart

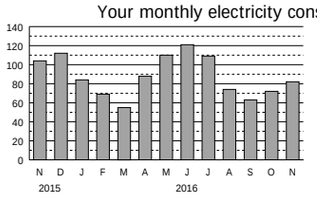

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.29		
Less : VAT	55.33		
Amount Net of VAT	735.96		
Less: BIR 2306	23.08		
BIR 2307	13.94	VATable Sales	735.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.94	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	754.27	TOTAL SALES	791.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1020/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335806779114

Collection Ref. Code	: 1841-55-566-5	Premise Address	: RABAYA ST.,TABUNOK,TALISAY		
Account ID	: 3356310000-8				
Customer Name	: MIER,REV. FR. CARLITO M2 T	TOTAL AMOUNT DUE	: 1,431.66	Overdue Bill	: 1
Meter Number	: 137137WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33563100008

BC11/480.1/1020/0/31/11-18-2016/37

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435286521288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306106

43563100007

Date : 11-18-2016

BC11/480.1/1040/0619123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356310000-7

Collection Ref. Code : 1841-64-680-6

Customer Information----------

Name : MIER,REV. FR.CARLITO M3 T

Premise Address : RABAYA ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	195140WS6	Pole No	:	0619123
Serial No	:	42411002	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41780
Period From	:	10-16-2016	Prev Rdg	:	41269
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	1087	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,603.14
Transmission Charge	0.4416/kWh	225.66
System Loss Charge	0.7643/kWh	390.56
Sub-Total		3,219.36
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,740.50	94.81
Sub-Total		145.56
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		160.73
Transmission		6.63
System Loss		22.94
Distribution		176.06
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		654.33
CURRENT BILL - NOVEMBER 2016		5,486.38
TOTAL AMOUNT DUE		10,227.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 5,010.00

Your monthly electricity consumption chart

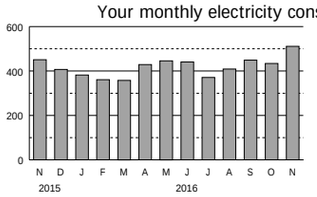

Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.38		
Less : VAT	386.73		
Amount Net of VAT	5,099.65		
Less: BIR 2306	161.15		
BIR 2307	97.12	VATable Sales	5,099.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.38	VAT Zero Rated Sales	0.00
Add : VAT	386.73	VAT Amount	386.73
TOTAL AMOUNT DUE	5,228.11	TOTAL SALES	5,486.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1040/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435286521288

Collection Ref. Code	: 1841-64-680-6	Premise Address	: RABAYA ST.,TABUNOK,TALISAY
Account ID	: 4356310000-7		
Customer Name	: MIER,REV. FR.CARLITO M3 T	TOTAL AMOUNT DUE	: 10,227.05
Meter Number	: 195140WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43563100007

BC11/480.1/1040/0/31/11-18-2016/37

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080924012760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311111

08034436033

Date : 11-18-2016

BC11/480.1/1145/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803443603-3

Collection Ref. Code : 1851-93-503-7

Customer Information----------

Name : NAPOLES,EDWARD INTERINO

Premise Address : NONOC,TABUNOK

TIN :

Metering Information----------

Meter No	:	538740 GS6	Pole No	:	0632144
Serial No	:	71306374	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3386
Period From	:	10-16-2016	Prev Rdg	:	3349
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.94
CURRENT BILL - NOVEMBER 2016		211.49
TOTAL AMOUNT DUE		539.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 578.00

Your monthly electricity consumption chart

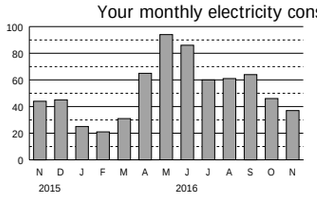

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.49		
Less : VAT	14.43		
Amount Net of VAT	197.06		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	197.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.46	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	201.89	TOTAL SALES	211.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1145/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080924012760

Collection Ref. Code	: 1851-93-503-7	Premise Address	: NONOC,TABUNOK		
Account ID	: 0803443603-3				
Customer Name	: NAPOLES,EDWARD INTERINO	TOTAL AMOUNT DUE	: 539.42	Overdue Bill	: 1
Meter Number	: 538740 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08034436033

BC11/480.1/1145/0/31/11-18-2016/37

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327883924754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319073

32772100007

Date : 11-18-2016

BC11/480.1/1180/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277210000-7

Collection Ref. Code : 1823-76-929-2

Customer Information----------

Name : PO,JOAQUIN

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	340390GS6	Pole No	:	0632144
Serial No	:	47852830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15969
Period From	:	10-16-2016	Prev Rdg	:	15804
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	675	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		101.95
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.59
CURRENT BILL - NOVEMBER 2016		1,837.17
TOTAL AMOUNT DUE		3,978.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,137.00

Your monthly electricity consumption chart

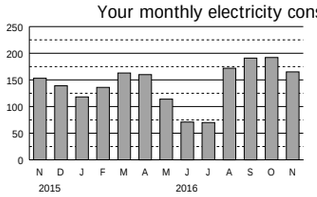

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.17		
Less : VAT	131.89		
Amount Net of VAT	1,705.28		
Less: BIR 2306	54.95		
BIR 2307	32.53	VATable Sales	1,705.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.80	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,749.69	TOTAL SALES	1,837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1180/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327883924754

Collection Ref. Code	: 1823-76-929-2	Premise Address	: TABUNOK,TALISAY		
Account ID	: 3277210000-7				
Customer Name	: PO,JOAQUIN	TOTAL AMOUNT DUE	: 3,978.37	Overdue Bill	: 1
Meter Number	: 340390GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32772100007

BC11/480.1/1180/0/31/11-18-2016/37

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376215306365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309696

37691100004

Date : 11-18-2016

BC11/480.1/1230/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769110000-4

Collection Ref. Code : 1839-76-773-1

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address : M1 ZONE 2 421 RABAYA STREET,A & B BUILDING,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	477324GS6	Pole No	:	0632123
Serial No	:	53837513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7829
Period From	:	10-16-2016	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	266	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		959.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.6216/kWh	53.46
System Loss Charge	0.7429/kWh	63.89
Sub-Total		555.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 960.00	19.20
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.05
Transmission		1.57
System Loss		3.69
Distribution		30.13
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.42
CURRENT BILL - NOVEMBER 2016		945.68
TOTAL AMOUNT DUE		1,905.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,135.76

Your monthly electricity consumption chart

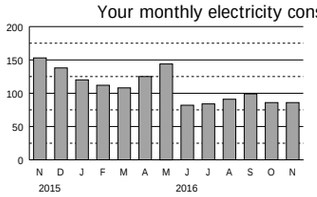

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.68		
Less : VAT	66.27		
Amount Net of VAT	879.41		
Less: BIR 2306	27.62		
BIR 2307	16.77	VATable Sales	879.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.02	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	901.29	TOTAL SALES	945.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1230/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376215306365

Collection Ref. Code	: 1839-76-773-1	Premise Address	: M1 ZONE 2 421 RABAYA STREET,A & B BUILDING,TABUNOK, TALISAY CITY
Account ID	: 3769110000-4		
Customer Name	: BURILA,BERNARD ARREGADAS	TOTAL AMOUNT DUE	: 1,905.60
Meter Number	: 477324GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37691100004 BC11/480.1/1230/0/31/11-18-2016/37 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632956473901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319552

63270201369

Date : 11-18-2016

BC11/480.1/1230/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327020136-9

Collection Ref. Code : 1857-58-677-8

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address : M4 A AND B BUILDING, RABAYA STREET,ZONE 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1699 EIS6	Pole No	:	0632123
Serial No	:	83302929	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2383
Period From	:	10-16-2016	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,038.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.6216/kWh	53.46
System Loss Charge	0.7429/kWh	63.89
Sub-Total		555.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.05
Transmission		1.57
System Loss		3.69
Distribution		30.13
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.62
CURRENT BILL - NOVEMBER 2016		947.45
TOTAL AMOUNT DUE		1,986.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,275.14

Your monthly electricity consumption chart

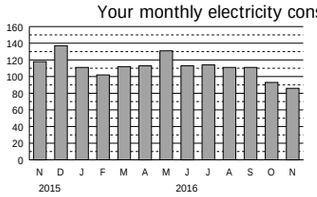

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.45		
Less : VAT	66.46		
Amount Net of VAT	880.99		
Less: BIR 2306	27.70		
BIR 2307	16.80	VATable Sales	880.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.49	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	902.95	TOTAL SALES	947.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1230/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632956473901

Collection Ref. Code	: 1857-58-677-8	Premise Address	: M4 A AND B BUILDING, RABAYA STREET,ZONE 2,TABUNOK, TALISAY CITY		
Account ID	: 6327020136-9				
Customer Name	: BURILA,BERNARD ARREGADAS	TOTAL AMOUNT DUE	: 1,986.11	Overdue Bill	: 1
Meter Number	: 1699 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63270201369

BC11/480.1/1230/0/31/11-18-2016/37

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276021084927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309711

27683100005

Date : 11-18-2016

BC11/480.1/1270/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768310000-5

Collection Ref. Code : 1829-72-836-9

Customer Information----------

Name : ALQUIZALAS,JULIET B M3

Premise Address : NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	306698GS6	Pole No	:	0632123
Serial No	:	45713605	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42530
Period From	:	10-16-2016	Prev Rdg	:	42295
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	340	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		302.69
CURRENT BILL - NOVEMBER 2016		2,539.02
TOTAL AMOUNT DUE		5,292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,372.00

Your monthly electricity consumption chart

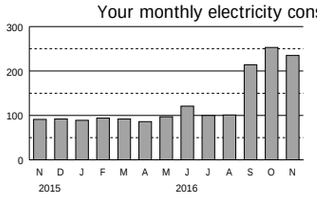

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.02		
Less : VAT	179.56		
Amount Net of VAT	2,359.46		
Less: BIR 2306	74.81		
BIR 2307	44.95	VATable Sales	2,359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.70	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,419.26	TOTAL SALES	2,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1270/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276021084927

Collection Ref. Code	: 1829-72-836-9	Premise Address	: NONOC TABUNOC TALISAY		
Account ID	: 2768310000-5				
Customer Name	: ALQUIZALAS,JULIET B M3	TOTAL AMOUNT DUE	: 5,292.11	Overdue Bill	: 1
Meter Number	: 306698GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27683100005

BC11/480.1/1270/0/31/11-18-2016/37

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303226931174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306916

30324100004

Date : 11-18-2016

BC11/480.1/1290/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032410000-4

Collection Ref. Code : 1831-45-536-6

Customer Information----------

Name : ALQUIZALAS,EUSEBIO M M-4

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368839GS6	Pole No	:	0632123
Serial No	:	02107831	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48239
Period From	:	10-16-2016	Prev Rdg	:	47689
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	850	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,877.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,801.81
Transmission Charge	0.4416/kWh	242.88
System Loss Charge	0.7643/kWh	420.37
Sub-Total		3,465.06
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,877.50	117.55
Sub-Total		172.18
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		173.00
Transmission		7.15
System Loss		24.68
Distribution		189.45
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		706.19
CURRENT BILL - NOVEMBER 2016		5,922.15
TOTAL AMOUNT DUE		11,799.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,110.00

Your monthly electricity consumption chart

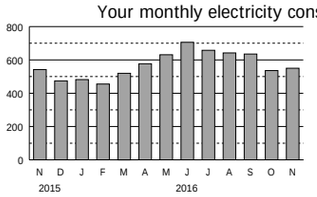

Avg Monthly Usage : 569.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,922.15		
Less : VAT	418.07		
Amount Net of VAT	5,504.08		
Less: BIR 2306	174.19		
BIR 2307	104.84	VATable Sales	5,504.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,225.05	VAT Zero Rated Sales	0.00
Add : VAT	418.07	VAT Amount	418.07
TOTAL AMOUNT DUE	5,643.12	TOTAL SALES	5,922.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1290/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303226931174

Collection Ref. Code : 1831-45-536-6

Account ID : 3032410000-4

Customer Name : ALQUIZALAS,EUSEBIO M M-4

Meter Number : 368839GS6

Period : Oct 2016

Premise Address : NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 11,799.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30324100004

BC11/480.1/1290/0/31/11-18-2016/37

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951969597413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313572

95184100006

Date : 11-18-2016

BC11/480.1/1342/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518410000-6

Collection Ref. Code : 1845-67-212-7

Customer Information----------

Name : NACARIO,RAYMOND L

Premise Address : SITIO NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	484970GS6	Pole No	:	0632116
Serial No	:	59629775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16442
Period From	:	10-16-2016	Prev Rdg	:	16225
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		279.82
CURRENT BILL - NOVEMBER 2016		2,347.38
TOTAL AMOUNT DUE		4,996.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,368.00

Your monthly electricity consumption chart

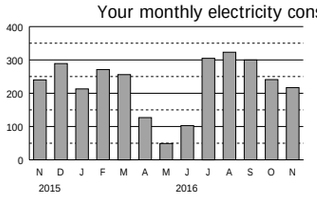

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.38		
Less : VAT	166.10		
Amount Net of VAT	2,181.28		
Less: BIR 2306	69.21		
BIR 2307	41.56	VATable Sales	2,181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.51	VAT Zero Rated Sales	0.00
Add : VAT	166.10	VAT Amount	166.10
TOTAL AMOUNT DUE	2,236.61	TOTAL SALES	2,347.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1342/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951969597413

Collection Ref. Code	: 1845-67-212-7	Premise Address	: SITIO NONOC,TABUNOK,TALISAY		
Account ID	: 9518410000-6				
Customer Name	: NACARIO,RAYMOND L	TOTAL AMOUNT DUE	: 4,996.15	Overdue Bill	: 1
Meter Number	: 484970GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95184100006 BC11/480.1/1342/0/31/11-18-2016/37 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537754562121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306713

53721100005

Date : 11-18-2016

BC11/480.1/1350/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372110000-5

Collection Ref. Code : 1841-42-428-5

Customer Information----------

Name : TALEON,LOTTY JANE ZAFRA

Premise Address : RABAYA STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	466121 GS6	Pole No	:	0632123
Serial No	:	60776777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2852
Period From	:	10-16-2016	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.31
CURRENT BILL - NOVEMBER 2016		925.47
TOTAL AMOUNT DUE		1,745.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,100.00

Your monthly electricity consumption chart

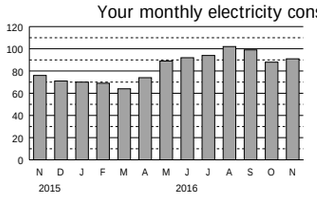

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.47		
Less : VAT	64.89		
Amount Net of VAT	860.58		
Less: BIR 2306	27.05		
BIR 2307	16.34	VATable Sales	860.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.19	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	882.08	TOTAL SALES	925.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1350/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537754562121

Collection Ref. Code	: 1841-42-428-5	Premise Address	: RABAYA STREET,TABUNOK, TALISAY CITY		
Account ID	: 5372110000-5				
Customer Name	: TALEON,LOTTY JANE ZAFRA	TOTAL AMOUNT DUE	: 1,745.74	Overdue Bill	: 1
Meter Number	: 466121 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53721100005 BC11/480.1/1350/0/31/11-18-2016/37 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218719829529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313714

21841100007

Date : 11-18-2016

BC11/480.1/1370/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184110000-7

Collection Ref. Code : 1815-27-263-5

Customer Information----------

Name : NACARIO,ELSIE R.

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100577	Pole No	:	0632025
Serial No	:	40070464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3321
Period From	:	10-16-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.84
CURRENT BILL - NOVEMBER 2016		2,011.16
TOTAL AMOUNT DUE		3,739.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,780.00

Your monthly electricity consumption chart

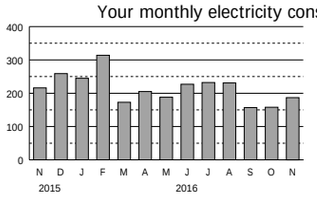

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.16		
Less : VAT	141.89		
Amount Net of VAT	1,869.27		
Less: BIR 2306	59.12		
BIR 2307	35.60	VATable Sales	1,869.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.55	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,916.44	TOTAL SALES	2,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1370/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218719829529

Collection Ref. Code	: 1815-27-263-5	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 2184110000-7				
Customer Name	: NACARIO,ELSIE R.	TOTAL AMOUNT DUE	: 3,739.50	Overdue Bill	: 1
Meter Number	: MTR1100577				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21841100007

BC11/480.1/1370/0/31/11-18-2016/37

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562992237246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318223

56289748545

Date : 11-18-2016

BC11/480.1/1382/0632032/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628974854-5

Collection Ref. Code : 1857-92-194-1

Customer Information----------

Name : DE GUZMAN,HEINZ PALLARES

Premise Address : NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015121 EFS6	Pole No	:	0632032
Serial No	:	87576651	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2985
Period From	:	10-16-2016	Prev Rdg	:	2871
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.74
CURRENT BILL - NOVEMBER 2016		1,230.70
TOTAL AMOUNT DUE		2,392.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,225.00

Your monthly electricity consumption chart

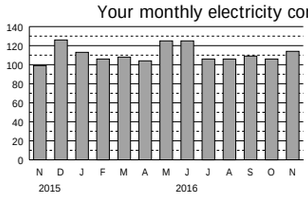

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.70		
Less : VAT	87.01		
Amount Net of VAT	1,143.69		
Less: BIR 2306	36.28		
BIR 2307	21.79	VATable Sales	1,143.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.62	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,172.63	TOTAL SALES	1,230.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1382/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562992237246

Collection Ref. Code	: 1857-92-194-1	Premise Address	: NONOC,TABUNOC, TALISAY CITY		
Account ID	: 5628974854-5				
Customer Name	: DE GUZMAN,HEINZ PALLARES	TOTAL AMOUNT DUE	: 2,392.71	Overdue Bill	: 1
Meter Number	: 015121 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56289748545 BC11/480.1/1382/0/31/11-18-2016/37 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739427662355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308281

73954100001

Date : 11-18-2016

BC11/480.1/1391/0632102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395410000-1

Collection Ref. Code : 1845-37-704-4

Customer Information----------

Name : ABELLA,CORAZON R

Premise Address : ZONE-2378 NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	469103GS6	Pole No	:	0632102
Serial No	:	60777839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5724
Period From	:	10-16-2016	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.05
CURRENT BILL - NOVEMBER 2016		192.21
TOTAL AMOUNT DUE		388.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 325.00

Your monthly electricity consumption chart

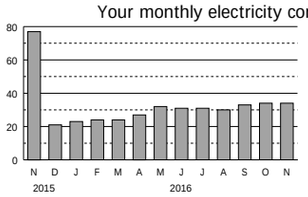

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.21		
Less : VAT	13.03		
Amount Net of VAT	179.18		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	179.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.49	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	183.52	TOTAL SALES	192.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1391/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739427662355

Collection Ref. Code	: 1845-37-704-4	Premise Address	: ZONE-2378 NONOC,TABUNOK,TALISAY
Account ID	: 7395410000-1		
Customer Name	: ABELLA,CORAZON R	TOTAL AMOUNT DUE	: 388.26 Overdue Bill : 1
Meter Number	: 469103GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73954100001 BC11/480.1/1391/0/31/11-18-2016/37 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150860546850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312727

15061100002

Date : 11-18-2016

BC11/480.1/1430/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506110000-2

Collection Ref. Code : 1817-25-341-7

Customer Information----------

Name : LARIOSA,KLIO ABASTILLAS

Premise Address : NONOK,TALISAY

TIN :

Metering Information----------

Meter No	:	336136GS6	Pole No	:	0632095
Serial No	:	45767206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33852
Period From	:	10-16-2016	Prev Rdg	:	33594
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	300	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.27
CURRENT BILL - NOVEMBER 2016		2,778.05
TOTAL AMOUNT DUE		5,404.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,178.00

Your monthly electricity consumption chart

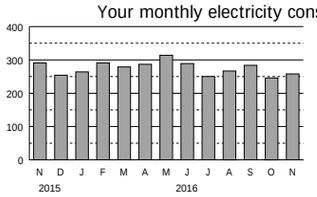

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.05		
Less : VAT	196.12		
Amount Net of VAT	2,581.93		
Less: BIR 2306	81.72		
BIR 2307	49.18	VATable Sales	2,581.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.03	VAT Zero Rated Sales	0.00
Add : VAT	196.12	VAT Amount	196.12
TOTAL AMOUNT DUE	2,647.15	TOTAL SALES	2,778.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1430/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150860546850

Collection Ref. Code	: 1817-25-341-7	Premise Address	: NONOK,TALISAY		
Account ID	: 1506110000-2				
Customer Name	: LARIOSA,KLIO ABASTILLAS	TOTAL AMOUNT DUE	: 5,404.57	Overdue Bill	: 1
Meter Number	: 336136GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15061100002

BC11/480.1/1430/0/31/11-18-2016/37

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260040302455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319250

26071100007

Date : 11-18-2016

BC11/480.1/1440/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607110000-7

Collection Ref. Code : 1817-34-332-7

Customer Information----------

Name : LARIOSA,FLORENTINO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	249812DS6	Pole No	:	0632095
Serial No	:	13632089	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28840
Period From	:	10-16-2016	Prev Rdg	:	28703
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.40
CURRENT BILL - NOVEMBER 2016		1,479.70
TOTAL AMOUNT DUE		2,958.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,547.00

Your monthly electricity consumption chart

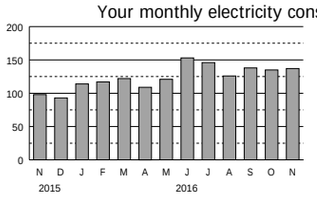

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.70		
Less : VAT	104.62		
Amount Net of VAT	1,375.08		
Less: BIR 2306	43.60		
BIR 2307	26.20	VATable Sales	1,375.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.28	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,409.90	TOTAL SALES	1,479.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1440/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260040302455

Collection Ref. Code	: 1817-34-332-7	Premise Address	: NONOC TALISAY		
Account ID	: 2607110000-7				
Customer Name	: LARIOSA,FLORENTINO	TOTAL AMOUNT DUE	: 2,958.29	Overdue Bill	: 1
Meter Number	: 249812DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26071100007 BC11/480.1/1440/0/31/11-18-2016/37 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174549905538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308954

17461619599

Date : 11-18-2016

BC11/480.1/1450/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746161959-9

Collection Ref. Code : 1857-50-653-7

Customer Information----------

Name : VERGARA,EVELYN PIANAR

Premise Address : Z-419,NONOC,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013047 EFS6	Pole No	:	0632074
Serial No	:	121510233	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5884
Period From	:	10-16-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.92
CURRENT BILL - NOVEMBER 2016		1,358.25
TOTAL AMOUNT DUE		2,581.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,380.00

Your monthly electricity consumption chart

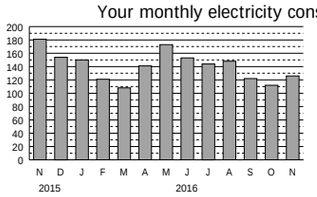

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.25		
Less : VAT	95.92		
Amount Net of VAT	1,262.33		
Less: BIR 2306	39.98		
BIR 2307	24.05	VATable Sales	1,262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.30	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,294.22	TOTAL SALES	1,358.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1450/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174549905538

Collection Ref. Code	: 1857-50-653-7	Premise Address	: Z-419,NONOC,TABUNOK, TALISAY CITY		
Account ID	: 1746161959-9				
Customer Name	: VERGARA,EVELYN PIANAR	TOTAL AMOUNT DUE	: 2,581.82	Overdue Bill	: 1
Meter Number	: 013047 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17461619599 BC11/480.1/1450/0/31/11-18-2016/37 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558892248458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316408

55800743373

Date : 11-18-2016

BC11/480.1/1450/0632081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580074337-3

Collection Ref. Code : 1857-44-677-1

Customer Information----------

Name : AVILLA,MARIA CECILIA LARIOSA

Premise Address : Z-2419 NONOC ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6361 EES6	Pole No	:	0632081
Serial No	:	06228445	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7901
Period From	:	10-16-2016	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.45
CURRENT BILL - NOVEMBER 2016		1,605.67
TOTAL AMOUNT DUE		3,073.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,850.00

Your monthly electricity consumption chart

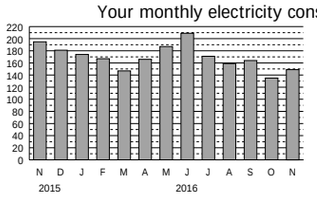

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.67		
Less : VAT	113.39		
Amount Net of VAT	1,492.28		
Less: BIR 2306	47.24		
BIR 2307	28.43	VATable Sales	1,492.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.61	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,530.00	TOTAL SALES	1,605.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1450/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558892248458

Collection Ref. Code	: 1857-44-677-1	Premise Address	: Z-2419 NONOC ST.,TABUNOK, TALISAY CITY		
Account ID	: 5580074337-3				
Customer Name	: AVILLA,MARIA CECILIA LARIOSA	TOTAL AMOUNT DUE	: 3,073.78	Overdue Bill	: 1
Meter Number	: 6361 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55800743373 BC11/480.1/1450/0/31/11-18-2016/37 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752742274371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313139

75205425236

Date : 11-18-2016

BC11/480.1/1453/0632081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520542523-6

Collection Ref. Code : 1851-93-332-8

Customer Information----------

Name : ONG,HAZEL DELA CERNA

Premise Address : Z2-415 NONOC,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1048821	Pole No	:	0632081
Serial No	:	121743181	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5584
Period From	:	10-16-2016	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	355	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.18
CURRENT BILL - NOVEMBER 2016		1,679.98
TOTAL AMOUNT DUE		4,111.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,300.00

Your monthly electricity consumption chart

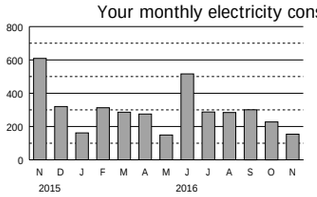

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.98		
Less : VAT	119.40		
Amount Net of VAT	1,560.58		
Less: BIR 2306	49.75		
BIR 2307	29.74	VATable Sales	1,560.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.09	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,600.49	TOTAL SALES	1,679.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1453/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752742274371

Collection Ref. Code	: 1851-93-332-8	Premise Address	: Z2-415 NONOC,TABUNOK		
Account ID	: 7520542523-6				
Customer Name	: ONG,HAZEL DELA CERNA	TOTAL AMOUNT DUE	: 4,111.98	Overdue Bill	: 1
Meter Number	: MTR1048821				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75205425236 BC11/480.1/1453/0/31/11-18-2016/37 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430706367566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319385

43071100002

Date : 11-18-2016

BC11/480.1/1470/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307110000-2

Collection Ref. Code : 1817-33-866-8

Customer Information----------

Name : ZAFRA,GREGORIA

Premise Address : NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	271274GS6	Pole No	:	0632074
Serial No	:	42552296	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20169
Period From	:	10-16-2016	Prev Rdg	:	20024
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.74
CURRENT BILL - NOVEMBER 2016		1,566.53
TOTAL AMOUNT DUE		3,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,715.00

Your monthly electricity consumption chart

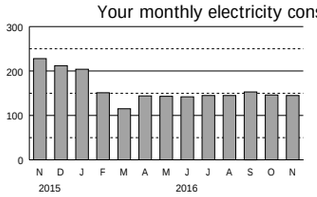

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.53		
Less : VAT	110.77		
Amount Net of VAT	1,455.76		
Less: BIR 2306	46.16		
BIR 2307	27.73	VATable Sales	1,455.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.87	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,492.64	TOTAL SALES	1,566.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1470/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430706367566

Collection Ref. Code	: 1817-33-866-8	Premise Address	: NONOC, TALISAY		
Account ID	: 4307110000-2				
Customer Name	: ZAFRA,GREGORIA	TOTAL AMOUNT DUE	: 3,165.86	Overdue Bill	: 1
Meter Number	: 271274GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43071100002 BC11/480.1/1470/0/31/11-18-2016/37 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550282871561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312592

55071100006

Date : 11-18-2016

BC11/480.1/1510/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507110000-6

Collection Ref. Code : 1817-34-245-2

Customer Information----------

Name : CERNA,ELENA DE LA

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025325	Pole No	:	0632025
Serial No	:	51859832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2376
Period From	:	10-16-2016	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.06
CURRENT BILL - NOVEMBER 2016		449.77
TOTAL AMOUNT DUE		791.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 572.00

Your monthly electricity consumption chart

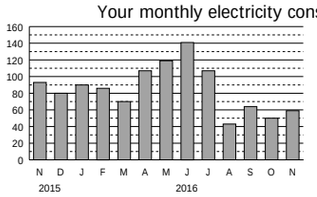

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.77		
Less : VAT	31.01		
Amount Net of VAT	418.76		
Less: BIR 2306	12.92		
BIR 2307	7.81	VATable Sales	418.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.03	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	429.04	TOTAL SALES	449.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1510/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550282871561

Collection Ref. Code	: 1817-34-245-2	Premise Address	: NONOC TALISAY		
Account ID	: 5507110000-6				
Customer Name	: CERNA,ELENA DE LA	TOTAL AMOUNT DUE	: 791.99	Overdue Bill	: 1
Meter Number	: MTR1025325				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55071100006

BC11/480.1/1510/0/31/11-18-2016/37

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071647349202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307360

07103874769

Date : 11-18-2016

BC11/480.1/1515/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710387476-9

Collection Ref. Code : 1859-96-764-7

Customer Information----------

Name : TALEON,JENNIFER ZAFRA

Premise Address : NONOC ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035758	Pole No	:	0632025
Serial No	:	126813207	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1847
Period From	:	10-16-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.11
CURRENT BILL - NOVEMBER 2016		550.77
TOTAL AMOUNT DUE		880.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

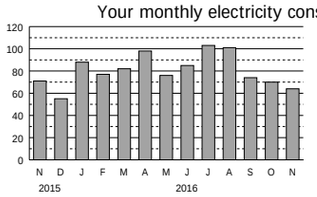

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.77		
Less : VAT	38.22		
Amount Net of VAT	512.55		
Less: BIR 2306	15.93		
BIR 2307	9.64	VATable Sales	512.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.98	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	525.20	TOTAL SALES	550.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1515/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071647349202

Collection Ref. Code	: 1859-96-764-7	Premise Address	: NONOC ST.,TABUNOC, TALISAY CITY		
Account ID	: 0710387476-9				
Customer Name	: TALEON,JENNIFER ZAFRA	TOTAL AMOUNT DUE	: 880.48	Overdue Bill	: 1
Meter Number	: MTR1035758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07103874769 BC11/480.1/1515/0/31/11-18-2016/37 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532648760943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320056

53288696684

Date : 11-18-2016

BC11/480.1/1525/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328869668-4

Collection Ref. Code : 1851-82-170-8

Customer Information----------

Name : MANAGAY,YOLITA DELA CERNA

Premise Address : NONOC,TABUNOC

TIN :

Metering Information----------

Meter No	:	453588 GS6	Pole No	:	0632025
Serial No	:	90326116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5460
Period From	:	10-16-2016	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.13
CURRENT BILL - NOVEMBER 2016		1,679.01
TOTAL AMOUNT DUE		3,601.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,960.00

Your monthly electricity consumption chart

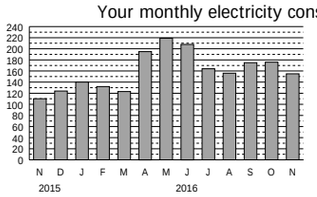

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.01		
Less : VAT	118.89		
Amount Net of VAT	1,560.12		
Less: BIR 2306	49.54		
BIR 2307	29.73	VATable Sales	1,560.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.85	VAT Zero Rated Sales	0.00
Add : VAT	118.89	VAT Amount	118.89
TOTAL AMOUNT DUE	1,599.74	TOTAL SALES	1,679.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1525/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532648760943

Collection Ref. Code	: 1851-82-170-8	Premise Address	: NONOC,TABUNOC		
Account ID	: 5328869668-4				
Customer Name	: MANAGAY,YOLITA DELA CERNA	TOTAL AMOUNT DUE	: 3,601.99	Overdue Bill	: 1
Meter Number	: 453588 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53288696684 BC11/480.1/1525/0/31/11-18-2016/37 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300120643869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305443

30044767678

Date : 11-18-2016

BC11/480.1/1535/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004476767-8

Collection Ref. Code : 1855-69-695-9

Customer Information----------

Name : CANASA,ELBIN RIMAN

Premise Address : PATRING COMPOUND,NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4757 EVS6	Pole No	:	0632074
Serial No	:	05226727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2321
Period From	:	10-16-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	279	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.45
CURRENT BILL - NOVEMBER 2016		652.93
TOTAL AMOUNT DUE		930.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 298.00

Your monthly electricity consumption chart

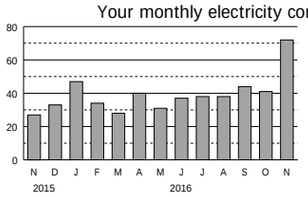

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.93		
Less : VAT	45.31		
Amount Net of VAT	607.62		
Less: BIR 2306	18.87		
BIR 2307	11.47	VATable Sales	607.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.28	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	622.59	TOTAL SALES	652.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1535/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300120643869

Collection Ref. Code	: 1855-69-695-9	Premise Address	: PATRING COMPOUND,NONOC,TABUNOC, TALISAY CITY		
Account ID	: 3004476767-8				
Customer Name	: CANASA,ELBIN RIMAN	TOTAL AMOUNT DUE	: 930.23	Overdue Bill	: 1
Meter Number	: 4757 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30044767678 BC11/480.1/1535/0/31/11-18-2016/37 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368036722763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305813

36851100002

Date : 11-18-2016

BC11/480.1/1550/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685110000-2

Collection Ref. Code : 1815-76-059-1

Customer Information----------

Name : IMAN,CLAUDIA R.

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121301	Pole No	:	0632116
Serial No	:	40074156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1602
Period From	:	10-16-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,212.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.6216/kWh	69.00
System Loss Charge	0.7429/kWh	82.46
Sub-Total		716.92
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		34.91
Transmission		2.03
System Loss		4.77
Distribution		38.71
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.06
CURRENT BILL - NOVEMBER 2016		1,249.83
TOTAL AMOUNT DUE		2,461.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,399.00

Your monthly electricity consumption chart

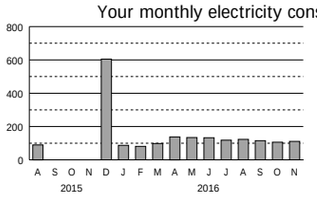

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.83		
Less : VAT	88.67		
Amount Net of VAT	1,161.16		
Less: BIR 2306	36.95		
BIR 2307	22.17	VATable Sales	1,161.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.04	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,190.71	TOTAL SALES	1,249.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1550/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368036722763

Collection Ref. Code	: 1815-76-059-1	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 3685110000-2				
Customer Name	: IMAN,CLAUDIA R.	TOTAL AMOUNT DUE	: 2,461.91	Overdue Bill	: 1
Meter Number	: MTR1121301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36851100002 BC11/480.1/1550/0/31/11-18-2016/37 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960646175744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317469

96071100000

Date : 11-18-2016

BC11/480.1/1600/0632102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607110000-0

Collection Ref. Code : 1817-34-437-4

Customer Information----------

Name : RABANES,AMADA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	428606GS6	Pole No	:	0632102
Serial No	:	58361577	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4480
Period From	:	10-16-2016	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.43
CURRENT BILL - NOVEMBER 2016		700.42
TOTAL AMOUNT DUE		1,106.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 467.00

Your monthly electricity consumption chart

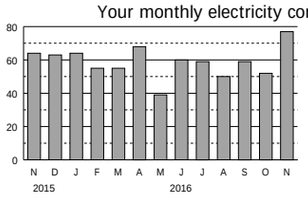

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.42		
Less : VAT	48.69		
Amount Net of VAT	651.73		
Less: BIR 2306	20.28		
BIR 2307	12.30	VATable Sales	651.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.15	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	667.84	TOTAL SALES	700.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1600/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960646175744

Collection Ref. Code	: 1817-34-437-4	Premise Address	: TABUNOC TALISAY		
Account ID	: 9607110000-0				
Customer Name	: RABANES,AMADA	TOTAL AMOUNT DUE	: 1,106.22	Overdue Bill	: 1
Meter Number	: 428606GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96071100000 BC11/480.1/1600/0/31/11-18-2016/37 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969500868406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306105

96922100001

Date : 11-18-2016

BC11/480.1/1630/0632102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692210000-1

Collection Ref. Code : 1819-93-080-7

Customer Information----------

Name : LARIOSA,VICENTE

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	444856GS6	Pole No	:	0632102
Serial No	:	68706893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4020
Period From	:	10-16-2016	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	20	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.54
CURRENT BILL - NOVEMBER 2016		214.48
TOTAL AMOUNT DUE		433.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 554.00

Your monthly electricity consumption chart

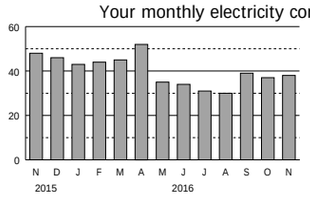

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.48		
Less : VAT	14.54		
Amount Net of VAT	199.94		
Less: BIR 2306	6.07		
BIR 2307	3.64	VATable Sales	199.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.23	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	204.77	TOTAL SALES	214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1630/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969500868406

Collection Ref. Code	: 1819-93-080-7	Premise Address	: NONOC TALISAY		
Account ID	: 9692210000-1				
Customer Name	: LARIOSA,VICENTE	TOTAL AMOUNT DUE	: 433.56	Overdue Bill	: 1
Meter Number	: 444856GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96922100001

BC11/480.1/1630/0/31/11-18-2016/37

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464202107801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318370

46443100006

Date : 11-18-2016

BC11/480.1/1640/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644310000-6

Collection Ref. Code : 1837-63-860-8

Customer Information----------

Name : MURILLO,ELISEO

Premise Address : TABUNOK,TALISAY,C/O SUZETTE LARIOSA

TIN :

Metering Information----------

Meter No	:	354921GS6	Pole No	:	0632116
Serial No	:	79823460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33624
Period From	:	10-16-2016	Prev Rdg	:	33322
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,511.50	70.23
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		388.75
CURRENT BILL - NOVEMBER 2016		3,260.72
TOTAL AMOUNT DUE		6,772.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

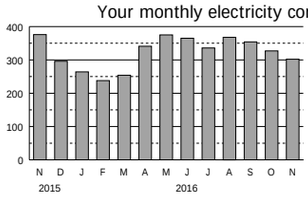

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.72		
Less : VAT	230.51		
Amount Net of VAT	3,030.21		
Less: BIR 2306	96.04		
BIR 2307	57.73	VATable Sales	3,030.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.44	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	3,106.95	TOTAL SALES	3,260.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1640/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464202107801

Collection Ref. Code : 1837-63-860-8

Account ID : 4644310000-6

Customer Name : MURILLO,ELISEO

Meter Number : 354921GS6

Period : Oct 2016

Premise Address : TABUNOK,TALISAY,C/O SUZETTE LARIOSA

TOTAL AMOUNT DUE : 6,772.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46443100006

BC11/480.1/1640/0/31/11-18-2016/37

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034218186884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305666

03491100008

Date : 11-18-2016

BC11/480.1/1650/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349110000-8

Collection Ref. Code : 1817-57-095-1

Customer Information----------

Name : LARIOSA,MA. DOLORES W

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111868	Pole No	:	0636000
Serial No	:	40049960	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	643
Period From	:	10-16-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.02
CURRENT BILL - NOVEMBER 2016		276.29
TOTAL AMOUNT DUE		396.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 305.00

Your monthly electricity consumption chart

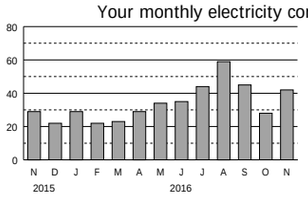

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.29		
Less : VAT	18.83		
Amount Net of VAT	257.46		
Less: BIR 2306	7.85		
BIR 2307	4.75	VATable Sales	257.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.86	VAT Zero Rated Sales	0.00
Add : VAT	18.83	VAT Amount	18.83
TOTAL AMOUNT DUE	263.69	TOTAL SALES	276.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1650/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034218186884

Collection Ref. Code	: 1817-57-095-1	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 0349110000-8				
Customer Name	: LARIOSA,MA. DOLORES W	TOTAL AMOUNT DUE	: 396.26	Overdue Bill	: 1
Meter Number	: MTR1111868				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03491100008

BC11/480.1/1650/0/31/11-18-2016/37

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838602656855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307688

83882100007

Date : 11-18-2016

BC11/480.1/1660/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388210000-7

Collection Ref. Code : 1809-86-692-8

Customer Information----------

Name : LARIOSA,ROMEO R.

Premise Address : NONOK,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1127634	Pole No	:	0636000
Serial No	:	40076611	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	488
Period From	:	10-16-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.35
CURRENT BILL - NOVEMBER 2016		307.32
Debit Adjustments		33.93
TOTAL AMOUNT DUE		567.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 130.00

Your monthly electricity consumption chart

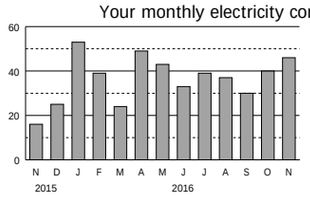

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	21.13		
Amount Net of VAT	286.19		
Less: BIR 2306	8.81		
BIR 2307	5.29	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.09	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	293.22	TOTAL SALES	307.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1660/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838602656855

Collection Ref. Code	: 1809-86-692-8	Premise Address	: NONOK,Talisay		
Account ID	: 8388210000-7				
Customer Name	: LARIOSA,ROMEO R.	TOTAL AMOUNT DUE	: 567.43	Overdue Bill	: 1
Meter Number	: MTR1127634				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83882100007 BC11/480.1/1660/0/31/11-18-2016/37 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082327823904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311871

08202000009

Date : 11-18-2016

BC11/480.1/1670/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820200000-9

Collection Ref. Code : 1817-34-488-9

Customer Information----------

Name : CABANERO,SISINIO ABELLANA

Premise Address : ZONE 2-372,NONOC

TIN :

Metering Information----------

Meter No	:	MTR1138523	Pole No	:	0636000
Serial No	:	85007502	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1377
Period From	:	10-16-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	864	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.90
CURRENT BILL - NOVEMBER 2016		1,089.44
TOTAL AMOUNT DUE		2,050.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 970.00

Your monthly electricity consumption chart

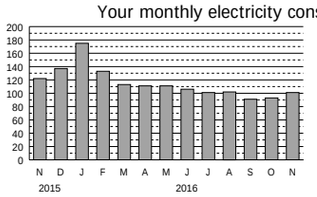

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.44		
Less : VAT	76.99		
Amount Net of VAT	1,012.45		
Less: BIR 2306	32.08		
BIR 2307	19.29	VATable Sales	1,012.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.08	VAT Zero Rated Sales	0.00
Add : VAT	76.99	VAT Amount	76.99
TOTAL AMOUNT DUE	1,038.07	TOTAL SALES	1,089.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1670/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082327823904

Collection Ref. Code	: 1817-34-488-9	Premise Address	: ZONE 2-372,NONOC		
Account ID	: 0820200000-9				
Customer Name	: CABANERO,SISINIO ABELLANA	TOTAL AMOUNT DUE	: 2,050.65	Overdue Bill	: 1
Meter Number	: MTR1138523				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08202000009 BC11/480.1/1670/0/31/11-18-2016/37 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992086333808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315841

99206497804

Date : 11-18-2016

BC11/480.1/1705/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920649780-4

Collection Ref. Code : 1853-86-803-5

Customer Information----------

Name : CONTOVENOS,ORECHEL BALORIO

Premise Address : NONOC,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082303	Pole No	:	0636000
Serial No	:	40041566	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6172
Period From	:	10-16-2016	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:		Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,426.38
Transmission Charge	0.4416/kWh	123.65
System Loss Charge	0.7643/kWh	214.00
Sub-Total		1,764.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		88.07
Transmission		3.63
System Loss		12.57
Distribution		96.74
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		360.61
CURRENT BILL - NOVEMBER 2016		3,024.89
TOTAL AMOUNT DUE		6,339.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,547.00

Your monthly electricity consumption chart

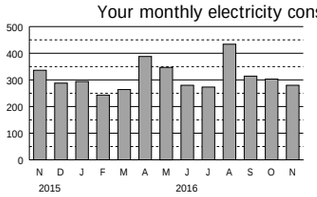

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.89		
Less : VAT	213.90		
Amount Net of VAT	2,810.99		
Less: BIR 2306	89.12		
BIR 2307	53.55	VATable Sales	2,810.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.32	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,882.22	TOTAL SALES	3,024.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1705/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992086333808

Collection Ref. Code	: 1853-86-803-5	Premise Address	: NONOC,TABUNOK,TALISAY CITY		
Account ID	: 9920649780-4				
Customer Name	: CONTOVENOS,ORECHEL BALORIO	TOTAL AMOUNT DUE	: 6,339.06	Overdue Bill	: 1
Meter Number	: MTR1082303				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99206497804

BC11/480.1/1705/0/31/11-18-2016/37

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170432394390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307129

17071100006

Date : 11-18-2016

BC11/480.1/1731/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707110000-6

Collection Ref. Code : 1817-34-449-8

Customer Information----------

Name : CABANERO,JESUS

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	480383GS6	Pole No	:	0636000
Serial No	:	67977871	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13012
Period From	:	10-16-2016	Prev Rdg	:	12848
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.00
CURRENT BILL - NOVEMBER 2016		1,769.81
TOTAL AMOUNT DUE		3,521.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,843.00

Your monthly electricity consumption chart

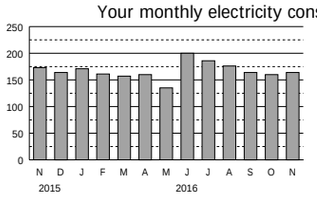

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.81		
Less : VAT	125.08		
Amount Net of VAT	1,644.73		
Less: BIR 2306	52.13		
BIR 2307	31.33	VATable Sales	1,644.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.27	VAT Zero Rated Sales	0.00
Add : VAT	125.08	VAT Amount	125.08
TOTAL AMOUNT DUE	1,686.35	TOTAL SALES	1,769.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1731/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170432394390

Collection Ref. Code	: 1817-34-449-8	Premise Address	: NONOC TALISAY		
Account ID	: 1707110000-6				
Customer Name	: CABANERO,JESUS	TOTAL AMOUNT DUE	: 3,521.90	Overdue Bill	: 1
Meter Number	: 480383GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17071100006 BC11/480.1/1731/0/31/11-18-2016/37 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046930796802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311254

04683048609

Date : 11-18-2016

BC11/480.1/1745/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468304860-9

Collection Ref. Code : 1859-32-926-8

Customer Information----------

Name : SABIQUIL,ALVIN SILVA

Premise Address : RABAYA STREET,NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010490	Pole No	:	0636000
Serial No	:	83350390	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2271
Period From	:	10-16-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.22
CURRENT BILL - NOVEMBER 2016		1,125.93
TOTAL AMOUNT DUE		2,305.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,518.00

Your monthly electricity consumption chart

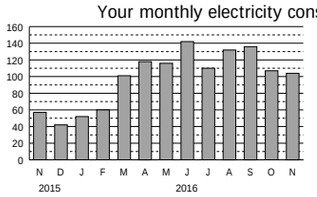

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.93		
Less : VAT	79.70		
Amount Net of VAT	1,046.23		
Less: BIR 2306	33.21		
BIR 2307	19.93	VATable Sales	1,046.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.09	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,072.79	TOTAL SALES	1,125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1745/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046930796802

Collection Ref. Code	: 1859-32-926-8	Premise Address	: RABAYA STREET,NONOC,TABUNOC, TALISAY CITY
Account ID	: 0468304860-9		
Customer Name	: SABIQUIL,ALVIN SILVA	TOTAL AMOUNT DUE	: 2,305.10
Meter Number	: MTR1010490		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04683048609

BC11/480.1/1745/0/31/11-18-2016/37

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997826352528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318008

99782100004

Date : 11-18-2016

BC11/480.1/1750/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978210000-4

Collection Ref. Code : 1809-78-254-6

Customer Information----------

Name : BARLISO,MARILYN L.

Premise Address : NONOC,Talisay

TIN :

Metering Information----------

Meter No	:	530146 GS6	Pole No	:	0636000
Serial No	:	65864217	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4831
Period From	:	10-16-2016	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 58.12
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.29
CURRENT BILL - NOVEMBER 2016		827.90
TOTAL AMOUNT DUE		1,840.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 906.00

Your monthly electricity consumption chart

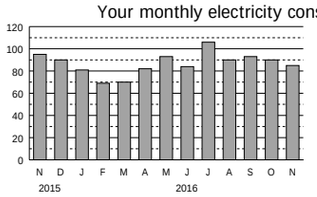

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.90		
Less : VAT	58.17		
Amount Net of VAT	769.73		
Less: BIR 2306	24.26		
BIR 2307	14.58	VATable Sales	769.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.89	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	789.06	TOTAL SALES	827.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1750/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997826352528

Collection Ref. Code	: 1809-78-254-6	Premise Address	: NONOC,Talisay		
Account ID	: 9978210000-4				
Customer Name	: BARLISO,MARILYN L.	TOTAL AMOUNT DUE	: 1,840.52	Overdue Bill	: 1
Meter Number	: 530146 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99782100004 BC11/480.1/1750/0/31/11-18-2016/37 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100125173927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305155

10051100005

Date : 11-18-2016

BC11/480.1/1770/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005110000-5

Collection Ref. Code : 1827-32-230-6

Customer Information----------

Name : ABELLANA,RODRIGO E

Premise Address : NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116384	Pole No	:	0613913
Serial No	:	40052478	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4004
Period From	:	10-16-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	880	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.01
CURRENT BILL - NOVEMBER 2016		2,398.18
TOTAL AMOUNT DUE		4,499.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,723.00

Your monthly electricity consumption chart

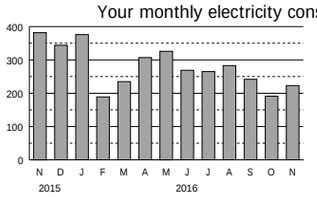

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.18		
Less : VAT	169.21		
Amount Net of VAT	2,228.97		
Less: BIR 2306	70.50		
BIR 2307	42.45	VATable Sales	2,228.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.02	VAT Zero Rated Sales	0.00
Add : VAT	169.21	VAT Amount	169.21
TOTAL AMOUNT DUE	2,285.23	TOTAL SALES	2,398.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1770/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100125173927

Collection Ref. Code	: 1827-32-230-6	Premise Address	: NONOC TABUNOC TALISAY		
Account ID	: 1005110000-5				
Customer Name	: ABELLANA,RODRIGO E	TOTAL AMOUNT DUE	: 4,499.52	Overdue Bill	: 1
Meter Number	: MTR1116384				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10051100005 BC11/480.1/1770/0/31/11-18-2016/37 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862898521510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318253

86211100002

Date : 11-18-2016

BC11/480.1/1790/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621110000-2

Collection Ref. Code : 1811-83-773-5

Customer Information----------

Name : ROBLE,ANGELINA V.

Premise Address : 362 NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126342	Pole No	:	0613913
Serial No	:	84441925	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3847
Period From	:	10-16-2016	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1764	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,906.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.6216/kWh	149.81
System Loss Charge	0.7429/kWh	179.04
Sub-Total		1,556.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		75.79
Transmission		4.41
System Loss		10.34
Distribution		83.35
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		311.62
CURRENT BILL - NOVEMBER 2016		2,644.81
TOTAL AMOUNT DUE		5,551.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,746.00

Your monthly electricity consumption chart

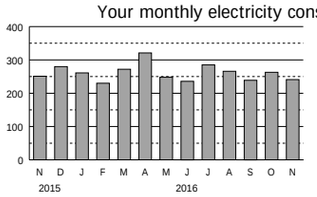

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.81		
Less : VAT	185.14		
Amount Net of VAT	2,459.67		
Less: BIR 2306	77.13		
BIR 2307	46.90	VATable Sales	2,459.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.64	VAT Zero Rated Sales	0.00
Add : VAT	185.14	VAT Amount	185.14
TOTAL AMOUNT DUE	2,520.78	TOTAL SALES	2,644.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1790/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862898521510

Collection Ref. Code	: 1811-83-773-5	Premise Address	: 362 NONOC,TABUNOK,TALISAY		
Account ID	: 8621110000-2				
Customer Name	: ROBLE,ANGELINA V.	TOTAL AMOUNT DUE	: 5,551.76	Overdue Bill	: 1
Meter Number	: MTR1126342				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86211100002

BC11/480.1/1790/0/31/11-18-2016/37

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804559220477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307318

80453100002

Date : 11-18-2016

BC11/480.1/1810/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045310000-2

Collection Ref. Code : 1837-74-344-4

Customer Information----------

Name : ZAFRA,LILIA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	207283WS6	Pole No	:	0613913
Serial No	:	48552273	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44295
Period From	:	10-16-2016	Prev Rdg	:	43971
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	130	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.57
CURRENT BILL - NOVEMBER 2016		3,484.78
TOTAL AMOUNT DUE		6,672.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,650.00

Your monthly electricity consumption chart

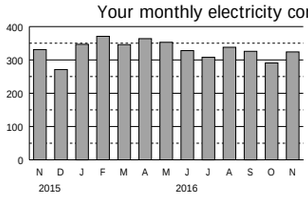

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.78		
Less : VAT	245.87		
Amount Net of VAT	3,238.91		
Less: BIR 2306	102.46		
BIR 2307	61.69	VATable Sales	3,238.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.76	VAT Zero Rated Sales	0.00
Add : VAT	245.87	VAT Amount	245.87
TOTAL AMOUNT DUE	3,320.63	TOTAL SALES	3,484.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1810/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804559220477

Collection Ref. Code	: 1837-74-344-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8045310000-2				
Customer Name	: ZAFRA,LILIA	TOTAL AMOUNT DUE	: 6,672.47	Overdue Bill	: 1
Meter Number	: 207283WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80453100002 BC11/480.1/1810/0/31/11-18-2016/37 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728947656809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318711

72821100004

Date : 11-18-2016

BC11/480.1/1820/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282110000-4

Collection Ref. Code : 1825-76-254-6

Customer Information----------

Name : LABANDERO,EDUARDO B

Premise Address : NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126539	Pole No	:	0613913
Serial No	:	40080202	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2380
Period From	:	10-16-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,730.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.6216/kWh	105.05
System Loss Charge	0.7429/kWh	125.55
Sub-Total		1,091.52
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		53.16
Transmission		3.09
System Loss		7.26
Distribution		58.63
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.96
CURRENT BILL - NOVEMBER 2016		1,849.43
Debit Adjustments		161.56
TOTAL AMOUNT DUE		3,741.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,803.00

Your monthly electricity consumption chart

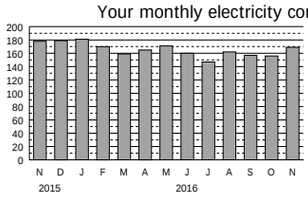

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.43		
Less : VAT	129.29		
Amount Net of VAT	1,720.14		
Less: BIR 2306	53.89		
BIR 2307	32.79	VATable Sales	1,720.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.46	VAT Zero Rated Sales	0.00
Add : VAT	129.29	VAT Amount	129.29
TOTAL AMOUNT DUE	1,762.75	TOTAL SALES	1,849.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1820/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728947656809

Collection Ref. Code	: 1825-76-254-6	Premise Address	: NONOC TABUNOK,TALISAY CITY		
Account ID	: 7282110000-4				
Customer Name	: LABANDERO,EDUARDO B	TOTAL AMOUNT DUE	: 3,741.87	Overdue Bill	: 1
Meter Number	: MTR1126539				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72821100004 BC11/480.1/1820/0/31/11-18-2016/37 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570453352490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306873

57071100002

Date : 11-18-2016

BC11/480.1/1821/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707110000-2

Collection Ref. Code : 1817-34-521-4

Customer Information----------

Name : LABANDERO,IGNACIO

Premise Address : NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	488037GS6	Pole No	:	0613934
Serial No	:	58511981	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10218
Period From	:	10-16-2016	Prev Rdg	:	10130
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 66.75
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.02
CURRENT BILL - NOVEMBER 2016		849.47
TOTAL AMOUNT DUE		1,567.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 816.00

Your monthly electricity consumption chart

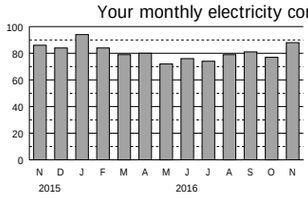

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.47		
Less : VAT	59.39		
Amount Net of VAT	790.08		
Less: BIR 2306	24.75		
BIR 2307	14.96	VATable Sales	790.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.37	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	809.76	TOTAL SALES	849.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1821/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570453352490

Collection Ref. Code	: 1817-34-521-4	Premise Address	: NONOC TALISAY CEBU		
Account ID	: 5707110000-2				
Customer Name	: LABANDERO,IGNACIO	TOTAL AMOUNT DUE	: 1,567.99	Overdue Bill	: 1
Meter Number	: 488037GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57071100002 BC11/480.1/1821/0/31/11-18-2016/37 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833759753944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305351

83321100006

Date : 11-18-2016

BC11/480.1/1830/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332110000-6

Collection Ref. Code : 1813-39-347-8

Customer Information----------

Name : VALIENTE,ROSA A.

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	259464GS6	Pole No	:	0613920
Serial No	:	49500379	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70531
Period From	:	10-16-2016	Prev Rdg	:	70073
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	300	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,041.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,333.14
Transmission Charge	0.4416/kWh	202.25
System Loss Charge	0.7643/kWh	350.05
Sub-Total		2,885.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,041.50	100.83
Sub-Total		146.32
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		144.06
Transmission		5.95
System Loss		20.54
Distribution		157.86
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		588.52
CURRENT BILL - NOVEMBER 2016		4,935.75
TOTAL AMOUNT DUE		9,977.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,522.00

Your monthly electricity consumption chart

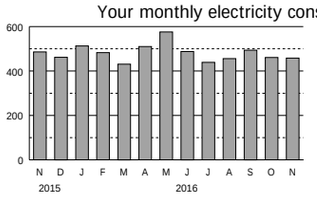

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.75		
Less : VAT	348.58		
Amount Net of VAT	4,587.17		
Less: BIR 2306	145.24		
BIR 2307	87.38	VATable Sales	4,587.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,354.55	VAT Zero Rated Sales	0.00
Add : VAT	348.58	VAT Amount	348.58
TOTAL AMOUNT DUE	4,703.13	TOTAL SALES	4,935.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1830/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833759753944

Collection Ref. Code	: 1813-39-347-8	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 8332110000-6				
Customer Name	: VALIENTE,ROSA A.	TOTAL AMOUNT DUE	: 9,977.49	Overdue Bill	: 1
Meter Number	: 259464GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83321100006 BC11/480.1/1830/0/31/11-18-2016/37 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742047289822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309329

74243100000

Date : 11-18-2016

BC11/480.1/1840/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424310000-0

Collection Ref. Code : 1837-36-215-7

Customer Information----------

Name : VILLANUEVA,CECILIA B

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	006380 EFS6	Pole No	:	0613934
Serial No	:	121427194	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1712
Period From	:	10-16-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	270	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.36
CURRENT BILL - NOVEMBER 2016		1,261.13
TOTAL AMOUNT DUE		2,374.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,034.00

Your monthly electricity consumption chart

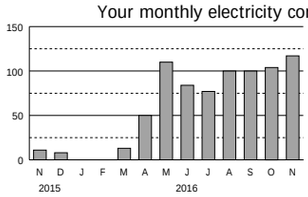

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.13		
Less : VAT	89.07		
Amount Net of VAT	1,172.06		
Less: BIR 2306	37.11		
BIR 2307	22.33	VATable Sales	1,172.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.62	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,201.69	TOTAL SALES	1,261.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1840/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742047289822

Collection Ref. Code	: 1837-36-215-7	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 7424310000-0				
Customer Name	: VILLANUEVA,CECILIA B	TOTAL AMOUNT DUE	: 2,374.56	Overdue Bill	: 1
Meter Number	: 006380 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74243100000 BC11/480.1/1840/0/31/11-18-2016/37 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840511764583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308851

84092100001

Date : 11-18-2016

BC11/480.1/1910/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409210000-1

Collection Ref. Code : 1825-27-389-8

Customer Information----------

Name : LABANDERO,JERRY

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	489339GS6	Pole No	:	0613913
Serial No	:	56737417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3587
Period From	:	10-16-2016	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.24
CURRENT BILL - NOVEMBER 2016		451.31
TOTAL AMOUNT DUE		861.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 442.00

Your monthly electricity consumption chart

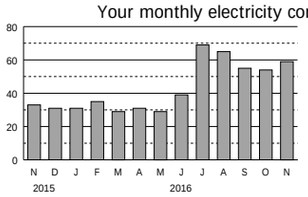

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.31		
Less : VAT	31.18		
Amount Net of VAT	420.13		
Less: BIR 2306	12.99		
BIR 2307	7.84	VATable Sales	420.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.30	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	430.48	TOTAL SALES	451.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1910/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840511764583

Collection Ref. Code	: 1825-27-389-8	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 8409210000-1				
Customer Name	: LABANDERO,JERRY	TOTAL AMOUNT DUE	: 861.27	Overdue Bill	: 1
Meter Number	: 489339GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84092100001 BC11/480.1/1910/0/31/11-18-2016/37 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670292774828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307119

67071100001

Date : 11-18-2016

BC11/480.1/1930/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707110000-1

Collection Ref. Code : 1817-34-539-7

Customer Information----------

Name : ABENOJA,JESUS

Premise Address : NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	207955WS6	Pole No	:	0613934
Serial No	:	43033999	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60774
Period From	:	10-16-2016	Prev Rdg	:	60690
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 60.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.75
CURRENT BILL - NOVEMBER 2016		815.19
TOTAL AMOUNT DUE		1,682.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,027.00

Your monthly electricity consumption chart

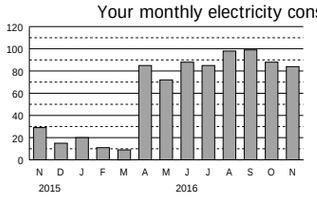

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.19		
Less : VAT	57.16		
Amount Net of VAT	758.03		
Less: BIR 2306	23.82		
BIR 2307	14.36	VATable Sales	758.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.85	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	777.01	TOTAL SALES	815.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1930/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670292774828

Collection Ref. Code	: 1817-34-539-7	Premise Address	: NONOC, TALISAY		
Account ID	: 6707110000-1				
Customer Name	: ABENOJA,JESUS	TOTAL AMOUNT DUE	: 1,682.47	Overdue Bill	: 1
Meter Number	: 207955WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67071100001 BC11/480.1/1930/0/31/11-18-2016/37 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801502291263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305634

80156793749

Date : 11-18-2016

BC11/480.1/1931/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015679374-9

Collection Ref. Code : 1849-44-605-9

Customer Information----------

Name : CABANERO,JOSITA ABENOJA

Premise Address : ZONE 2- 361,NONOC,TABUNOK

TIN :

Metering Information----------

Meter No	:	495140 GS6	Pole No	:	0613934
Serial No	:	81927816	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4489
Period From	:	10-16-2016	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		2.96
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.00
CURRENT BILL - NOVEMBER 2016		1,040.95
TOTAL AMOUNT DUE		2,219.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,250.00

Your monthly electricity consumption chart

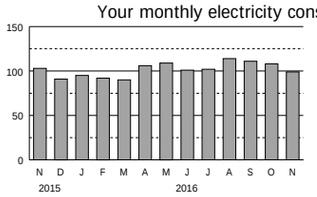

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.95		
Less : VAT	74.26		
Amount Net of VAT	966.69		
Less: BIR 2306	30.94		
BIR 2307	18.39	VATable Sales	966.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.36	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	991.62	TOTAL SALES	1,040.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1931/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801502291263

Collection Ref. Code	: 1849-44-605-9	Premise Address	: ZONE 2- 361,NONOC,TABUNOK		
Account ID	: 8015679374-9				
Customer Name	: CABANERO,JOSITA ABENOJA	TOTAL AMOUNT DUE	: 2,219.14	Overdue Bill	: 1
Meter Number	: 495140 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80156793749 BC11/480.1/1931/0/31/11-18-2016/37 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079910124664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310833

07951100002

Date : 11-18-2016

BC11/480.1/1940/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795110000-2

Collection Ref. Code : 1815-96-449-9

Customer Information----------

Name : ABENOJA,EUGENIA A

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	163442WS6	Pole No	:	0613934
Serial No	:	47149136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5707
Period From	:	10-16-2016	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.54
CURRENT BILL - NOVEMBER 2016		273.89
TOTAL AMOUNT DUE		572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 413.00

Your monthly electricity consumption chart

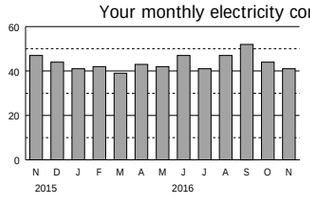

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.89		
Less : VAT	18.84		
Amount Net of VAT	255.05		
Less: BIR 2306	7.85		
BIR 2307	4.71	VATable Sales	255.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.49	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	261.33	TOTAL SALES	273.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1940/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079910124664

Collection Ref. Code	: 1815-96-449-9	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 0795110000-2				
Customer Name	: ABENOJA,EUGENIA A	TOTAL AMOUNT DUE	: 572.70	Overdue Bill	: 1
Meter Number	: 163442WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07951100002

BC11/480.1/1940/0/31/11-18-2016/37

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533253440585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320083

53387004335

Date : 11-18-2016

BC11/480.1/1962/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338700433-5

Collection Ref. Code : 1851-65-818-1

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address : M3 NONOC,TABUNOK

TIN :

Metering Information----------

Meter No	:	527108 GS6	Pole No	:	0613955
Serial No	:	63873672	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10143
Period From	:	10-16-2016	Prev Rdg	:	9749
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	254	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		505.60
CURRENT BILL - NOVEMBER 2016		4,239.97
TOTAL AMOUNT DUE		8,272.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,872.00

Your monthly electricity consumption chart

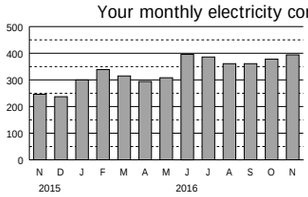

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.97		
Less : VAT	299.22		
Amount Net of VAT	3,940.75		
Less: BIR 2306	124.68		
BIR 2307	75.06	VATable Sales	3,940.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,741.01	VAT Zero Rated Sales	0.00
Add : VAT	299.22	VAT Amount	299.22
TOTAL AMOUNT DUE	4,040.23	TOTAL SALES	4,239.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1962/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533253440585

Collection Ref. Code	: 1851-65-818-1	Premise Address	: M3 NONOC,TABUNOK		
Account ID	: 5338700433-5				
Customer Name	: ANG,KENT NOEH PEPITO	TOTAL AMOUNT DUE	: 8,272.51	Overdue Bill	: 1
Meter Number	: 527108 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53387004335

BC11/480.1/1962/0/31/11-18-2016/37

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278238406758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310723

27892673883

Date : 11-18-2016

BC11/480.1/1963/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789267388-3

Collection Ref. Code : 1851-65-821-1

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address : M4 NONOC,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1053330	Pole No	:	0613955
Serial No	:	121434366	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	390
Period From	:	10-16-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 99.34
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.65
CURRENT BILL - NOVEMBER 2016		533.16
TOTAL AMOUNT DUE		1,204.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 323.00

Your monthly electricity consumption chart

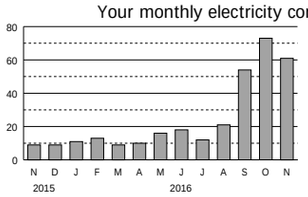

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.16		
Less : VAT	37.29		
Amount Net of VAT	495.87		
Less: BIR 2306	15.54		
BIR 2307	9.34	VATable Sales	495.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.99	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	508.28	TOTAL SALES	533.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1963/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278238406758

Collection Ref. Code	: 1851-65-821-1	Premise Address	: M4 NONOC,TABUNOK		
Account ID	: 2789267388-3				
Customer Name	: ANG,KENT NOEH PEPITO	TOTAL AMOUNT DUE	: 1,204.60	Overdue Bill	: 1
Meter Number	: MTR1053330				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27892673883

BC11/480.1/1963/0/31/11-18-2016/37

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952159733579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314326

95262102841

Date : 11-18-2016

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526210284-1

Collection Ref. Code : 1861-93-287-1

Customer Information----------

Name : CABRIANA,MANUEL CABANERO

Premise Address : M1 NONOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113167	Pole No	:	0613983
Serial No	:	40051551	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1903
Period From	:	10-16-2016	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	466	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		414.17
CURRENT BILL - NOVEMBER 2016		3,473.71
TOTAL AMOUNT DUE		7,103.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,307.00

Your monthly electricity consumption chart

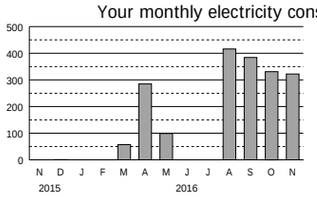

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.71		
Less : VAT	245.46		
Amount Net of VAT	3,228.25		
Less: BIR 2306	102.28		
BIR 2307	61.50	VATable Sales	3,228.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.47	VAT Zero Rated Sales	0.00
Add : VAT	245.46	VAT Amount	245.46
TOTAL AMOUNT DUE	3,309.93	TOTAL SALES	3,473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1966/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952159733579

Collection Ref. Code	: 1861-93-287-1	Premise Address	: M1 NONOC,TABUNOC, TALISAY CITY		
Account ID	: 9526210284-1				
Customer Name	: CABRIANA,MANUEL CABANERO	TOTAL AMOUNT DUE	: 7,103.09	Overdue Bill	: 1
Meter Number	: MTR1113167				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95262102841 BC11/480.1/1966/0/31/11-18-2016/37 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680671798156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311720

68051100003

Date : 11-18-2016

BC11/480.1/2000/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805110000-3

Collection Ref. Code : 1827-42-428-1

Customer Information----------

Name : TRAYA,RUEL B

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	256593GS6	Pole No	:	0613990
Serial No	:	49527616	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12347
Period From	:	10-16-2016	Prev Rdg	:	12288
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.28
CURRENT BILL - NOVEMBER 2016		451.71
TOTAL AMOUNT DUE		879.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 473.00

Your monthly electricity consumption chart

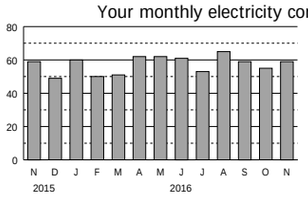

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.71		
Less : VAT	31.22		
Amount Net of VAT	420.49		
Less: BIR 2306	13.01		
BIR 2307	7.85	VATable Sales	420.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.63	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	430.85	TOTAL SALES	451.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2000/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680671798156

Collection Ref. Code	: 1827-42-428-1	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 6805110000-3				
Customer Name	: TRAYA,RUEL B	TOTAL AMOUNT DUE	: 879.59	Overdue Bill	: 1
Meter Number	: 256593GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68051100003

BC11/480.1/2000/0/31/11-18-2016/37

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937040744271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307209

93783100006

Date : 11-18-2016

BC11/480.1/2020/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378310000-6

Collection Ref. Code : 1829-77-062-4

Customer Information----------

Name : MONTALBAN,ROGELIO G

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	256533GS6	Pole No	:	0613990
Serial No	:	47387641	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9346
Period From	:	10-16-2016	Prev Rdg	:	9288
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.22
CURRENT BILL - NOVEMBER 2016		443.59
TOTAL AMOUNT DUE		839.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 430.00

Your monthly electricity consumption chart

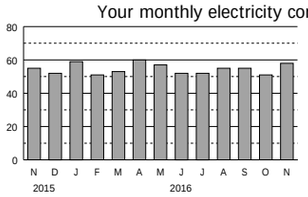

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.59		
Less : VAT	30.66		
Amount Net of VAT	412.93		
Less: BIR 2306	12.78		
BIR 2307	7.71	VATable Sales	412.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.44	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	423.10	TOTAL SALES	443.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2020/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937040744271

Collection Ref. Code	: 1829-77-062-4	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 9378310000-6				
Customer Name	: MONTALBAN,ROGELIO G	TOTAL AMOUNT DUE	: 839.97	Overdue Bill	: 1
Meter Number	: 256533GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93783100006 BC11/480.1/2020/0/31/11-18-2016/37 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821109016924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315005

82161100001

Date : 11-18-2016

BC11/480.1/2050/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216110000-1

Collection Ref. Code : 1817-31-221-9

Customer Information----------

Name : BAYARCAL,CLOTE M2 B

Premise Address : NONOC,TALISAY

TIN :

Metering Information----------

Meter No	:	467897GS6	Pole No	:	0639704
Serial No	:	76184496	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9784
Period From	:	10-16-2016	Prev Rdg	:	9681
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.06
CURRENT BILL - NOVEMBER 2016		1,116.35
TOTAL AMOUNT DUE		2,338.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,045.00

Your monthly electricity consumption chart

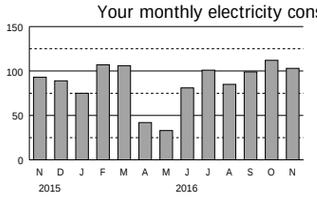

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.35		
Less : VAT	79.07		
Amount Net of VAT	1,037.28		
Less: BIR 2306	32.95		
BIR 2307	19.76	VATable Sales	1,037.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.57	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,063.64	TOTAL SALES	1,116.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2050/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821109016924

Collection Ref. Code : 1817-31-221-9

Account ID : 8216110000-1

Customer Name : BAYARCAL,CLOTE M2 B

Meter Number : 467897GS6

Period : Oct 2016

Premise Address : NONOC,TALISAY

TOTAL AMOUNT DUE : 2,338.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82161100001 BC11/480.1/2050/0/31/11-18-2016/37 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280257254641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311449

28071100003

Date : 11-18-2016

BC11/480.1/2100/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807110000-3

Collection Ref. Code : 1817-34-620-2

Customer Information----------

Name : BUCAO,CIPRIANO

Premise Address : NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	375102GS6	Pole No	:	0639711
Serial No	:	2003138591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24353
Period From	:	10-16-2016	Prev Rdg	:	24215
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.36
CURRENT BILL - NOVEMBER 2016		1,487.50
TOTAL AMOUNT DUE		2,845.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,383.00

Your monthly electricity consumption chart

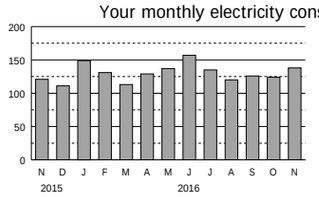

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.50		
Less : VAT	105.07		
Amount Net of VAT	1,382.43		
Less: BIR 2306	43.78		
BIR 2307	26.33	VATable Sales	1,382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.32	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,417.39	TOTAL SALES	1,487.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2100/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280257254641

Collection Ref. Code	: 1817-34-620-2	Premise Address	: NONOC, TALISAY		
Account ID	: 2807110000-3				
Customer Name	: BUCAO,CIPRIANO	TOTAL AMOUNT DUE	: 2,845.52	Overdue Bill	: 1
Meter Number	: 375102GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28071100003 BC11/480.1/2100/0/31/11-18-2016/37 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947415820885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311534

94721100009

Date : 11-18-2016

BC11/480.1/2120/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472110000-9

Collection Ref. Code : 1841-43-764-6

Customer Information----------

Name : GUDEN,FORTUNATA Q

Premise Address : NUNOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	375098GS6	Pole No	:	0639711
Serial No	:	2003138832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44511
Period From	:	10-16-2016	Prev Rdg	:	44386
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	754	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.26
CURRENT BILL - NOVEMBER 2016		1,353.01
Debit Adjustments		12.83
TOTAL AMOUNT DUE		2,822.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,516.00

Your monthly electricity consumption chart

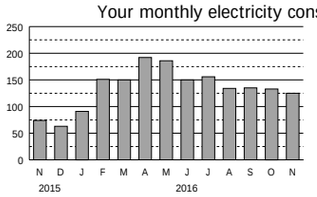

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.01		
Less : VAT	95.75		
Amount Net of VAT	1,257.26		
Less: BIR 2306	39.91		
BIR 2307	23.95	VATable Sales	1,257.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.40	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,289.15	TOTAL SALES	1,353.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2120/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947415820885

Collection Ref. Code	: 1841-43-764-6	Premise Address	: NUNOC,TABUNOK,TALISAY		
Account ID	: 9472110000-9				
Customer Name	: GUDEN,FORTUNATA Q	TOTAL AMOUNT DUE	: 2,822.82	Overdue Bill	: 1
Meter Number	: 375098GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94721100009 BC11/480.1/2120/0/31/11-18-2016/37 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080618589431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310970

08071100005

Date : 11-18-2016

BC11/480.1/2660/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807110000-5

Collection Ref. Code : 1817-34-584-2

Customer Information----------

Name : ARLES,ANTONIO D JR

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	262516GS6	Pole No	:	0613955
Serial No	:	44577260	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	99209
Period From	:	10-16-2016	Prev Rdg	:	98773
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,221.07
Transmission Charge	0.4416/kWh	192.54
System Loss Charge	0.7643/kWh	333.23
Sub-Total		2,746.84
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,484.00	89.68
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		137.14
Transmission		5.66
System Loss		19.58
Distribution		150.30
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		559.49
CURRENT BILL - NOVEMBER 2016		4,691.83
TOTAL AMOUNT DUE		9,175.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,335.65

Your monthly electricity consumption chart

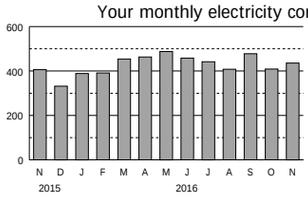

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.83		
Less : VAT	331.12		
Amount Net of VAT	4,360.71		
Less: BIR 2306	137.97		
BIR 2307	83.06	VATable Sales	4,360.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,139.68	VAT Zero Rated Sales	0.00
Add : VAT	331.12	VAT Amount	331.12
TOTAL AMOUNT DUE	4,470.80	TOTAL SALES	4,691.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2660/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080618589431

Collection Ref. Code	: 1817-34-584-2	Premise Address	: NONOC TALISAY		
Account ID	: 0807110000-5				
Customer Name	: ARLES,ANTONIO D JR	TOTAL AMOUNT DUE	: 9,175.77	Overdue Bill	: 1
Meter Number	: 262516GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08071100005 BC11/480.1/2660/0/31/11-18-2016/37 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641548254513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308724

64171100007

Date : 11-18-2016

BC11/480.1/2670/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417110000-7

Collection Ref. Code : 1817-37-368-4

Customer Information----------

Name : CANEDA,MERCEDES Y

Premise Address : CABUSAS CMPND,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	361742GS6	Pole No	:	0613955
Serial No	:	2002118765	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25821
Period From	:	10-16-2016	Prev Rdg	:	25584
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	300	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		304.25
CURRENT BILL - NOVEMBER 2016		2,551.46
TOTAL AMOUNT DUE		4,921.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,620.00

Your monthly electricity consumption chart

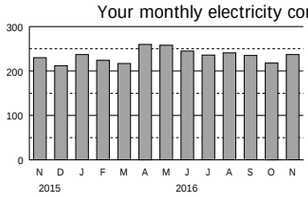

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.46		
Less : VAT	180.11		
Amount Net of VAT	2,371.35		
Less: BIR 2306	75.05		
BIR 2307	45.17	VATable Sales	2,371.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.13	VAT Zero Rated Sales	0.00
Add : VAT	180.11	VAT Amount	180.11
TOTAL AMOUNT DUE	2,431.24	TOTAL SALES	2,551.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2670/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641548254513

Collection Ref. Code	: 1817-37-368-4	Premise Address	: CABUSAS CMPND,TABUNOK,TALISAY
Account ID	: 6417110000-7		
Customer Name	: CANEDA,MERCEDES Y	TOTAL AMOUNT DUE	: 4,921.79
Meter Number	: 361742GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64171100007 BC11/480.1/2670/0/31/11-18-2016/37 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665457955995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319303

66562100009

Date : 11-18-2016

BC11/480.1/2680/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656210000-9

Collection Ref. Code : 1823-39-551-1

Customer Information----------

Name : CANEDA,RAUL

Premise Address : NONOC,TALISAY

TIN :

Metering Information----------

Meter No	:	262518GS6	Pole No	:	0613955
Serial No	:	44859584	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36000
Period From	:	10-16-2016	Prev Rdg	:	35824
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.71
CURRENT BILL - NOVEMBER 2016		1,910.63
TOTAL AMOUNT DUE		4,311.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,279.00

Your monthly electricity consumption chart

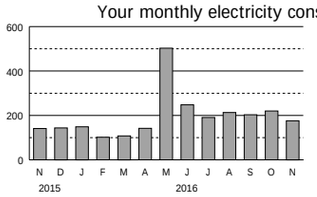

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.63		
Less : VAT	135.45		
Amount Net of VAT	1,775.18		
Less: BIR 2306	56.45		
BIR 2307	33.83	VATable Sales	1,775.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.90	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,820.35	TOTAL SALES	1,910.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2680/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665457955995

Collection Ref. Code	: 1823-39-551-1	Premise Address	: NONOC,TALISAY		
Account ID	: 6656210000-9				
Customer Name	: CANEDA,RAUL	TOTAL AMOUNT DUE	: 4,311.81	Overdue Bill	: 1
Meter Number	: 262518GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66562100009 BC11/480.1/2680/0/31/11-18-2016/37 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746918424329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311068

74667484930

Date : 11-18-2016

BC11/480.1/2711/0613962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466748493-0

Collection Ref. Code : 1851-51-719-7

Customer Information----------

Name : BUCAO,FELICIANO LABURADA

Premise Address : ZONE 1 326 NONOC ST.,TABUNOK

TIN :

Metering Information----------

Meter No	:	452238 GS6	Pole No	:	0613962
Serial No	:	58595907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9990
Period From	:	10-16-2016	Prev Rdg	:	9842
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.82
CURRENT BILL - NOVEMBER 2016		1,600.67
TOTAL AMOUNT DUE		3,313.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,015.50

Your monthly electricity consumption chart

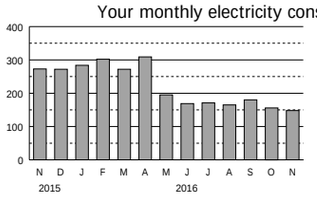

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.67		
Less : VAT	113.27		
Amount Net of VAT	1,487.40		
Less: BIR 2306	47.18		
BIR 2307	28.34	VATable Sales	1,487.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.88	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,525.15	TOTAL SALES	1,600.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2711/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746918424329

Collection Ref. Code	: 1851-51-719-7	Premise Address	: ZONE 1 326 NONOC ST.,TABUNOK		
Account ID	: 7466748493-0				
Customer Name	: BUCAO,FELICIANO LABURADA	TOTAL AMOUNT DUE	: 3,313.12	Overdue Bill	: 1
Meter Number	: 452238 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74667484930 BC11/480.1/2711/0/31/11-18-2016/37 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007661867978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308460

00783100001

Date : 11-18-2016

BC11/480.1/2740/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078310000-1

Collection Ref. Code : 1829-74-533-6

Customer Information----------

Name : CABALLERO,VICENTA F

Premise Address : TABUNOK TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1124796	Pole No	:	0613976
Serial No	:	40080383	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3219
Period From	:	10-16-2016	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	630	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,584.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,784.99
Transmission Charge	0.6216/kWh	461.85
System Loss Charge	0.7429/kWh	551.97
Sub-Total		4,798.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		145.48
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		233.72
Transmission		13.58
System Loss		31.87
Distribution		255.71
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		945.92
CURRENT BILL - NOVEMBER 2016		8,021.16
TOTAL AMOUNT DUE		11,605.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,157.18

Your monthly electricity consumption chart

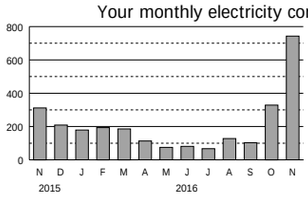

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.16		
Less : VAT	556.58		
Amount Net of VAT	7,464.58		
Less: BIR 2306	231.92		
BIR 2307	142.21	VATable Sales	7,464.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,090.45	VAT Zero Rated Sales	0.00
Add : VAT	556.58	VAT Amount	556.58
TOTAL AMOUNT DUE	7,647.03	TOTAL SALES	8,021.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2740/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007661867978

Collection Ref. Code	: 1829-74-533-6	Premise Address	: TABUNOK TALISAY,TABUNOK		
Account ID	: 0078310000-1				
Customer Name	: CABALLERO,VICENTA F	TOTAL AMOUNT DUE	: 11,605.28	Overdue Bill	: 1
Meter Number	: MTR1124796				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00783100001 BC11/480.1/2740/0/31/11-18-2016/37 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305093454645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308283

30581100002

Date : 11-18-2016

BC11/480.1/2750/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058110000-2

Collection Ref. Code : 1817-53-254-5

Customer Information----------

Name : CABALLERO,FE N

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	377594GS6	Pole No	:	0639753
Serial No	:	2003140569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21607
Period From	:	10-16-2016	Prev Rdg	:	21462
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.25
CURRENT BILL - NOVEMBER 2016		1,571.03
TOTAL AMOUNT DUE		3,369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,030.00

Your monthly electricity consumption chart

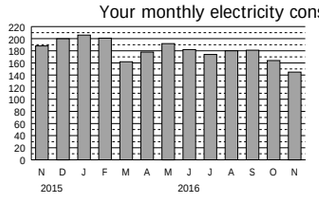

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.03		
Less : VAT	111.26		
Amount Net of VAT	1,459.77		
Less: BIR 2306	46.36		
BIR 2307	27.81	VATable Sales	1,459.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.60	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,496.86	TOTAL SALES	1,571.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2750/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305093454645

Collection Ref. Code	: 1817-53-254-5	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 3058110000-2				
Customer Name	: CABALLERO,FE N	TOTAL AMOUNT DUE	: 3,369.90	Overdue Bill	: 1
Meter Number	: 377594GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30581100002 BC11/480.1/2750/0/31/11-18-2016/37 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182402958680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312484

18224100000

Date : 11-18-2016

BC11/480.1/2780/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822410000-0

Collection Ref. Code : 1843-50-251-8

Customer Information----------

Name : ABASTILLAS,AURELIO CABALLERO

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	536457 GS6	Pole No	:	0639753
Serial No	:	67809695	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16979
Period From	:	10-16-2016	Prev Rdg	:	16764
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	372	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		276.61
CURRENT BILL - NOVEMBER 2016		2,319.90
TOTAL AMOUNT DUE		4,681.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,467.00

Your monthly electricity consumption chart

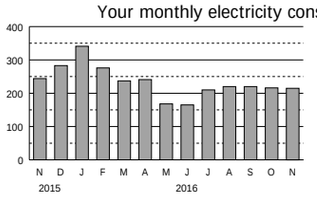

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.90		
Less : VAT	163.96		
Amount Net of VAT	2,155.94		
Less: BIR 2306	68.33		
BIR 2307	41.07	VATable Sales	2,155.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.54	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,210.50	TOTAL SALES	2,319.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2780/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182402958680

Collection Ref. Code	: 1843-50-251-8	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 1822410000-0				
Customer Name	: ABASTILLAS,AURELIO CABALLERO	TOTAL AMOUNT DUE	: 4,681.80	Overdue Bill	: 1
Meter Number	: 536457 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18224100000 BC11/480.1/2780/0/31/11-18-2016/37 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736011678020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306747

73668802751

Date : 11-18-2016

BC11/480.1/2781/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366880275-1

Collection Ref. Code : 1863-82-458-8

Customer Information----------

Name : ABASTILLAS,MARK JOSEPH CABALLERO

Premise Address : NONOC,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147803	Pole No	:	0639753
Serial No	:	85054957	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	677
Period From	:	10-16-2016	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 736.50	14.73
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.88
CURRENT BILL - NOVEMBER 2016		1,147.49
TOTAL AMOUNT DUE		1,884.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 862.00

Your monthly electricity consumption chart

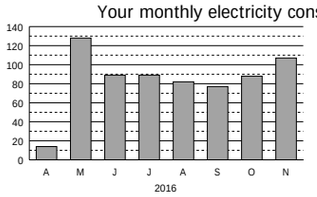

Avg Monthly Usage : 84.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.49		
Less : VAT	80.85		
Amount Net of VAT	1,066.64		
Less: BIR 2306	33.67		
BIR 2307	20.31	VATable Sales	1,066.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.66	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,093.51	TOTAL SALES	1,147.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2781/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736011678020

Collection Ref. Code	: 1863-82-458-8	Premise Address	: NONOC,TABUNOC,TALISAY CITY		
Account ID	: 7366880275-1				
Customer Name	: ABASTILLAS,MARK JOSEPH CABALLERO	TOTAL AMOUNT DUE	: 1,884.03	Overdue Bill	: 1
Meter Number	: MTR1147803				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73668802751 BC11/480.1/2781/0/31/11-18-2016/37 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642756572222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309061

64242100002

Date : 11-18-2016

BC11/480.1/2810/0639774/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424210000-2

Collection Ref. Code : 1839-43-476-7

Customer Information----------

Name : ALGOSO,GREGORIO

Premise Address : BGY NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	443125GS6	Pole No	:	0639774
Serial No	:	56719851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6503
Period From	:	10-16-2016	Prev Rdg	:	6367
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	80	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 829.50	16.59
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.52
CURRENT BILL - NOVEMBER 2016		1,454.56
TOTAL AMOUNT DUE		2,284.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

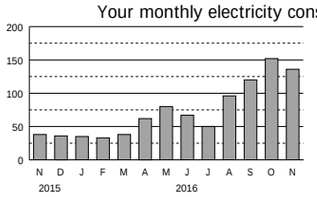

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.56		
Less : VAT	102.32		
Amount Net of VAT	1,352.24		
Less: BIR 2306	42.65		
BIR 2307	25.75	VATable Sales	1,352.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.84	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,386.16	TOTAL SALES	1,454.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2810/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642756572222

Collection Ref. Code	: 1839-43-476-7	Premise Address	: BGY NONOC TALISAY		
Account ID	: 6424210000-2				
Customer Name	: ALGOSO,GREGORIO	TOTAL AMOUNT DUE	: 2,284.19	Overdue Bill	: 1
Meter Number	: 443125GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64242100002 BC11/480.1/2810/0/31/11-18-2016/37 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754275224484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314220

75491100006

Date : 11-18-2016

BC11/480.1/2920/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549110000-6

Collection Ref. Code : 1817-62-965-4

Customer Information----------

Name : CABUSAS,IREEN B

Premise Address : ZONE 1- 306, NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	368995GS6	Pole No	:	0638026
Serial No	:	02106877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3035
Period From	:	10-16-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.50
CURRENT BILL - NOVEMBER 2016		214.07
TOTAL AMOUNT DUE		414.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 212.00

Your monthly electricity consumption chart

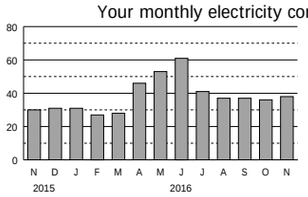

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.07		
Less : VAT	14.50		
Amount Net of VAT	199.57		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	204.38	TOTAL SALES	214.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2920/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754275224484

Collection Ref. Code	: 1817-62-965-4	Premise Address	: ZONE 1- 306, NONOC,TABUNOK,TALISAY
Account ID	: 7549110000-6		
Customer Name	: CABUSAS,IREEN B	TOTAL AMOUNT DUE	: 414.65 Overdue Bill : 1
Meter Number	: 368995GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75491100006 BC11/480.1/2920/0/31/11-18-2016/37 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967022429697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305427

96792100008

Date : 11-18-2016

BC11/480.1/2951/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679210000-8

Collection Ref. Code : 1809-97-488-7

Customer Information----------

Name : ABELLANA,LOWELLA E.

Premise Address : NONOC,Talisay

TIN :

Metering Information----------

Meter No	:	467423GS6	Pole No	:	0638040
Serial No	:	69643554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12732
Period From	:	10-16-2016	Prev Rdg	:	12702
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	145	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 170.21
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.03
CURRENT BILL - NOVEMBER 2016		133.67
TOTAL AMOUNT DUE		718.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

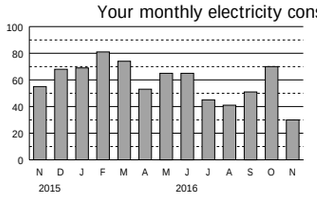

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.67		
Less : VAT	9.19		
Amount Net of VAT	124.48		
Less: BIR 2306	3.84		
BIR 2307	2.20	VATable Sales	124.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.44	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	127.63	TOTAL SALES	133.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2951/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967022429697

Collection Ref. Code	: 1809-97-488-7	Premise Address	: NONOC,Talisay		
Account ID	: 9679210000-8				
Customer Name	: ABELLANA,LOWELLA E.	TOTAL AMOUNT DUE	: 718.23	Overdue Bill	: 1
Meter Number	: 467423GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96792100008 BC11/480.1/2951/0/31/11-18-2016/37 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147776314431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311733

14772100005

Date : 11-18-2016

BC11/480.1/2970/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477210000-5

Collection Ref. Code : 1823-77-827-5

Customer Information----------

Name : ABASTILLAS,CORNELIO SR. C.

Premise Address : ZONE 1 314,NONOC

TIN :

Metering Information----------

Meter No	:	163437WS6	Pole No	:	0638033
Serial No	:	47143404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25477
Period From	:	10-16-2016	Prev Rdg	:	25373
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 825.50	16.51
Sub-Total		26.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.33
CURRENT BILL - NOVEMBER 2016		1,117.97
TOTAL AMOUNT DUE		1,943.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,685.00

Your monthly electricity consumption chart

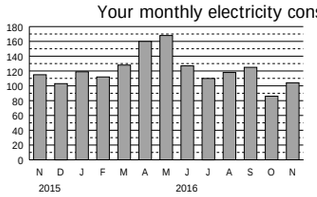

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.97		
Less : VAT	78.85		
Amount Net of VAT	1,039.12		
Less: BIR 2306	32.86		
BIR 2307	19.79	VATable Sales	1,039.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.47	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,065.32	TOTAL SALES	1,117.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2970/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147776314431

Collection Ref. Code	: 1823-77-827-5	Premise Address	: ZONE 1 314,NONOC		
Account ID	: 1477210000-5				
Customer Name	: ABASTILLAS,CORNELIO SR. C.	TOTAL AMOUNT DUE	: 1,943.41	Overdue Bill	: 1
Meter Number	: 163437WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14772100005 BC11/480.1/2970/0/31/11-18-2016/37 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001063105052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305562

00171100001

Date : 11-18-2016

BC11/480.1/3000/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017110000-1

Collection Ref. Code : 1817-34-836-1

Customer Information----------

Name : ABASTILLAS,MELECIA

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107867	Pole No	:	0638033
Serial No	:	40044947	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2306
Period From	:	10-16-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.39
CURRENT BILL - NOVEMBER 2016		1,663.89
TOTAL AMOUNT DUE		3,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

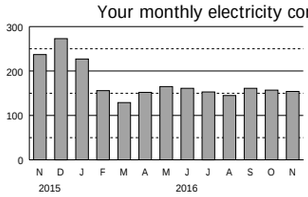

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.89		
Less : VAT	117.68		
Amount Net of VAT	1,546.21		
Less: BIR 2306	49.03		
BIR 2307	29.46	VATable Sales	1,546.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.72	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,585.40	TOTAL SALES	1,663.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3000/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001063105052

Collection Ref. Code	: 1817-34-836-1	Premise Address	: NONOC TALISAY		
Account ID	: 0017110000-1				
Customer Name	: ABASTILLAS,MELECIA	TOTAL AMOUNT DUE	: 3,380.69	Overdue Bill	: 1
Meter Number	: MTR1107867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00171100001 BC11/480.1/3000/0/31/11-18-2016/37 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062779510734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318263

06212356023

Date : 11-18-2016

BC11/480.1/3015/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621235602-3

Collection Ref. Code : 1863-81-098-6

Customer Information----------

Name : CABUENAS,ANTONIO RUBILLO

Premise Address : NONOC,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143536	Pole No	:	0638033
Serial No	:	40102351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	212
Period From	:	10-16-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - NOVEMBER 2016		13.94
TOTAL AMOUNT DUE		128.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 221.00

Your monthly electricity consumption chart

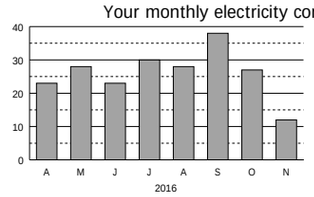

Avg Monthly Usage : 26.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.88		
Amount Net of VAT	13.06		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	13.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.42	TOTAL SALES	13.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3015/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062779510734

Collection Ref. Code	: 1863-81-098-6	Premise Address	: NONOC,TABUNOK, TALISAY CITY		
Account ID	: 0621235602-3				
Customer Name	: CABUENAS,ANTONIO RUBILLO	TOTAL AMOUNT DUE	: 128.24	Overdue Bill	: 1
Meter Number	: MTR1143536				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06212356023 BC11/480.1/3015/0/31/11-18-2016/37 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479958883586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311240

47930708780

Date : 11-18-2016

BC11/480.1/3017/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793070878-0

Collection Ref. Code : 1863-25-413-7

Customer Information----------

Name : ABELLANA,REGNER BAQUILLER

Premise Address : MILLING CMPD.,NONOC HOMES,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122183	Pole No	:	0638040
Serial No	:	84440756	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	545
Period From	:	10-16-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.18
CURRENT BILL - NOVEMBER 2016		298.86
TOTAL AMOUNT DUE		565.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 210.00

Your monthly electricity consumption chart

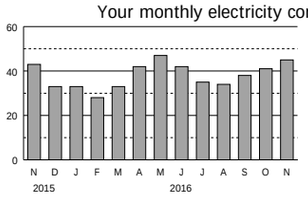

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.86		
Less : VAT	20.47		
Amount Net of VAT	278.39		
Less: BIR 2306	8.53		
BIR 2307	5.14	VATable Sales	278.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.72	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	285.19	TOTAL SALES	298.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3017/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479958883586

Collection Ref. Code	: 1863-25-413-7	Premise Address	: MILLING CMPD.,NONOC HOMES,TABUNOK, TALISAY CITY		
Account ID	: 4793070878-0				
Customer Name	: ABELLANA,REGNER BAQUILLER	TOTAL AMOUNT DUE	: 565.03	Overdue Bill	: 1
Meter Number	: MTR1122183				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47930708780

BC11/480.1/3017/0/31/11-18-2016/37

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708308638090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308757

70802100001

Date : 11-18-2016

BC11/480.1/3040/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080210000-1

Collection Ref. Code : 1819-50-206-6

Customer Information----------

Name : CABUENAS,ZEUS

Premise Address : NONOC TALISAY CEBU,00000I

TIN :

Metering Information----------

Meter No	:	MTR1107651	Pole No	:	0638040
Serial No	:	129124023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2998
Period From	:	10-16-2016	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		210.33
CURRENT BILL - NOVEMBER 2016		1,764.31
TOTAL AMOUNT DUE		3,739.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,320.00

Your monthly electricity consumption chart

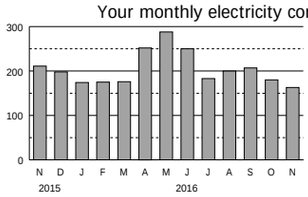

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.31		
Less : VAT	124.90		
Amount Net of VAT	1,639.41		
Less: BIR 2306	52.05		
BIR 2307	31.24	VATable Sales	1,639.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.12	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,681.02	TOTAL SALES	1,764.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3040/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708308638090

Collection Ref. Code	: 1819-50-206-6	Premise Address	: NONOC TALISAY CEBU,00000I		
Account ID	: 7080210000-1				
Customer Name	: CABUENAS,ZEUS	TOTAL AMOUNT DUE	: 3,739.01	Overdue Bill	: 1
Meter Number	: MTR1107651				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70802100001 BC11/480.1/3040/0/31/11-18-2016/37 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611037956492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309999

61171100003

Date : 11-18-2016

BC11/480.1/3071/0638054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117110000-3

Collection Ref. Code : 1817-35-014-5

Customer Information----------

Name : MERCADO,GWENDOLYN

Premise Address : NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	371337GS6	Pole No	:	0638054
Serial No	:	2003129467	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48993
Period From	:	10-16-2016	Prev Rdg	:	48208
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	0	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,534.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,998.95
Transmission Charge	0.4416/kWh	346.66
System Loss Charge	0.7643/kWh	599.98
Sub-Total		4,945.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 19,609.00	392.18
Sub-Total		470.14
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		246.92
Transmission		10.19
System Loss		35.24
Distribution		270.13
Others		61.02
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,035.80
CURRENT BILL - NOVEMBER 2016		8,702.65
TOTAL AMOUNT DUE		18,237.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 10,074.27

Your monthly electricity consumption chart

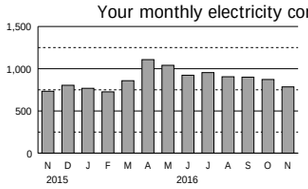

Avg Monthly Usage : 875.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,702.65		
Less : VAT	623.50		
Amount Net of VAT	8,079.15		
Less: BIR 2306	259.80		
BIR 2307	154.10	VATable Sales	8,079.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,665.25	VAT Zero Rated Sales	0.00
Add : VAT	623.50	VAT Amount	623.50
TOTAL AMOUNT DUE	8,288.75	TOTAL SALES	8,702.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3071/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611037956492

Collection Ref. Code	: 1817-35-014-5	Premise Address	: NONOC-TALISAY		
Account ID	: 6117110000-3				
Customer Name	: MERCADO,GWENDOLYN	TOTAL AMOUNT DUE	: 18,237.49	Overdue Bill	: 1
Meter Number	: 371337GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61171100003 BC11/480.1/3071/0/31/11-18-2016/37 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511178911059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311429

51171100004

Date : 11-18-2016

BC11/480.1/3072/0638054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117110000-4

Collection Ref. Code : 1817-34-995-3

Customer Information----------

Name : CAGATAN,HOSPICIA G

Premise Address : NONOC TALISAY CEBU,NONOC

TIN :

Metering Information----------

Meter No	:	531001 GS6	Pole No	:	0638054
Serial No	:	60314450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14787
Period From	:	10-16-2016	Prev Rdg	:	14630
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	750	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.08
CURRENT BILL - NOVEMBER 2016		1,694.90
TOTAL AMOUNT DUE		3,389.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,996.00

Your monthly electricity consumption chart

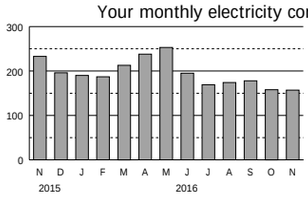

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.90		
Less : VAT	119.82		
Amount Net of VAT	1,575.08		
Less: BIR 2306	49.93		
BIR 2307	30.01	VATable Sales	1,575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.14	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,614.96	TOTAL SALES	1,694.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3072/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511178911059

Collection Ref. Code : 1817-34-995-3

Account ID : 5117110000-4

Customer Name : CAGATAN,HOSPICIA G

Meter Number : 531001 GS6

Period : Oct 2016

Premise Address : NONOC TALISAY CEBU,NONOC

TOTAL AMOUNT DUE : 3,389.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51171100004

BC11/480.1/3072/0/31/11-18-2016/37

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961636907116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318145

96151100003

Date : 11-18-2016

BC11/480.1/3090/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615110000-3

Collection Ref. Code : 1839-82-656-8

Customer Information----------

Name : CABALLERO,RUSTICO F

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	422681GS6	Pole No	:	0638012
Serial No	:	2003212152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27870
Period From	:	10-16-2016	Prev Rdg	:	27756
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1098	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.34
CURRENT BILL - NOVEMBER 2016		1,236.14
TOTAL AMOUNT DUE		2,639.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,550.00

Your monthly electricity consumption chart

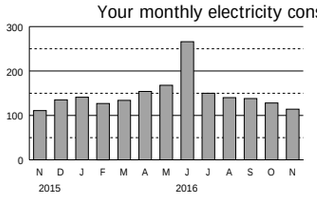

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.14		
Less : VAT	87.59		
Amount Net of VAT	1,148.55		
Less: BIR 2306	36.52		
BIR 2307	21.88	VATable Sales	1,148.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.15	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,177.74	TOTAL SALES	1,236.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3090/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961636907116

Collection Ref. Code	: 1839-82-656-8	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 9615110000-3				
Customer Name	: CABALLERO,RUSTICO F	TOTAL AMOUNT DUE	: 2,639.92	Overdue Bill	: 1
Meter Number	: 422681GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96151100003 BC11/480.1/3090/0/31/11-18-2016/37 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865147074555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319814

86552100009

Date : 11-18-2016

BC11/480.1/3110/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655210000-9

Collection Ref. Code : 1823-20-713-8

Customer Information----------

Name : ABELLANA,RAYMUNDA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194066WS6	Pole No	:	0638026
Serial No	:	40119483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	766
Period From	:	10-16-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.86
CURRENT BILL - NOVEMBER 2016		442.21
TOTAL AMOUNT DUE		1,107.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 868.00

Your monthly electricity consumption chart

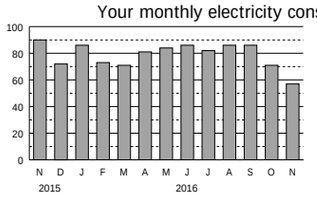

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.21		
Less : VAT	30.79		
Amount Net of VAT	411.42		
Less: BIR 2306	12.83		
BIR 2307	7.69	VATable Sales	411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.90	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	421.69	TOTAL SALES	442.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3110/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865147074555

Collection Ref. Code	: 1823-20-713-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 8655210000-9				
Customer Name	: ABELLANA,RAYMUNDA	TOTAL AMOUNT DUE	: 1,107.51	Overdue Bill	: 1
Meter Number	: 194066WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86552100009 BC11/480.1/3110/0/31/11-18-2016/37 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237663616525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307252

23744100001

Date : 11-18-2016

BC11/480.1/3120/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374410000-1

Collection Ref. Code : 1831-82-797-2

Customer Information----------

Name : NIERRA,ABONDIO SABINORIO

Premise Address : 315 RABAYA ST.,NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	297355SS6	Pole No	:	0638012
Serial No	:	39432325	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40251
Period From	:	10-16-2016	Prev Rdg	:	40121
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1554	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 804.00	16.08
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.93
CURRENT BILL - NOVEMBER 2016		1,390.92
TOTAL AMOUNT DUE		2,194.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

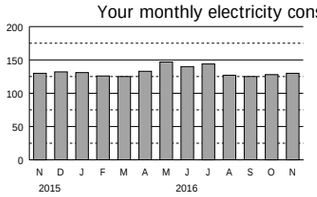

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.92		
Less : VAT	97.88		
Amount Net of VAT	1,293.04		
Less: BIR 2306	40.78		
BIR 2307	24.62	VATable Sales	1,293.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.64	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,325.52	TOTAL SALES	1,390.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3120/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237663616525

Collection Ref. Code	: 1831-82-797-2	Premise Address	: 315 RABAYA ST.,NONOC TABUNOK, TALISAY CITY		
Account ID	: 2374410000-1				
Customer Name	: NIERRA,ABONDIO SABINORIO	TOTAL AMOUNT DUE	: 2,194.96	Overdue Bill	: 1
Meter Number	: 297355SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23744100001 BC11/480.1/3120/0/31/11-18-2016/37 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708604328180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309110

70831100006

Date : 11-18-2016

BC11/480.1/3180/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083110000-6

Collection Ref. Code : 1825-92-554-2

Customer Information----------

Name : ALIVIADO,SILVERIO

Premise Address : NONOC,TALISAY

TIN :

Metering Information----------

Meter No	:	221488WS6	Pole No	:	0638222
Serial No	:	48533018	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	54703
Period From	:	10-16-2016	Prev Rdg	:	54413
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	846	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,477.32
Transmission Charge	0.4416/kWh	128.06
System Loss Charge	0.7643/kWh	221.65
Sub-Total		1,827.03
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		91.23
Transmission		3.76
System Loss		13.02
Distribution		100.17
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		373.42
CURRENT BILL - NOVEMBER 2016		3,132.16
TOTAL AMOUNT DUE		6,538.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,895.00

Your monthly electricity consumption chart

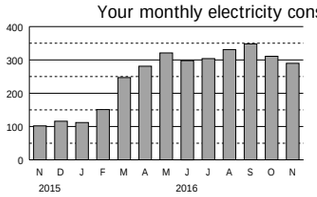

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.16		
Less : VAT	221.47		
Amount Net of VAT	2,910.69		
Less: BIR 2306	92.28		
BIR 2307	55.45	VATable Sales	2,910.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.96	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,984.43	TOTAL SALES	3,132.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3180/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708604328180

Collection Ref. Code	: 1825-92-554-2	Premise Address	: NONOC,TALISAY		
Account ID	: 7083110000-6				
Customer Name	: ALIVIADO,SILVERIO	TOTAL AMOUNT DUE	: 6,538.43	Overdue Bill	: 1
Meter Number	: 221488WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70831100006 BC11/480.1/3180/0/31/11-18-2016/37 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514366795113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312654

51491100007

Date : 11-18-2016

BC11/480.1/3250/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149110000-7

Collection Ref. Code : 1817-55-089-6

Customer Information----------

Name : MERCADO,ANGELITA O

Premise Address : RABAYA ST,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	530566 GS6	Pole No	:	0638222
Serial No	:	218709707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9022
Period From	:	10-16-2016	Prev Rdg	:	8847
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.73
CURRENT BILL - NOVEMBER 2016		1,884.60
TOTAL AMOUNT DUE		3,596.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

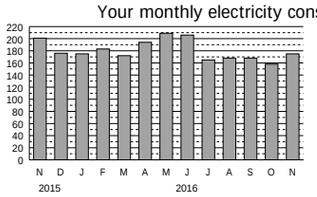

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.60		
Less : VAT	133.05		
Amount Net of VAT	1,751.55		
Less: BIR 2306	55.43		
BIR 2307	33.36	VATable Sales	1,751.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.76	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,795.81	TOTAL SALES	1,884.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3250/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514366795113

Collection Ref. Code	: 1817-55-089-6	Premise Address	: RABAYA ST,TABUNOK,TALISAY		
Account ID	: 5149110000-7				
Customer Name	: MERCADO,ANGELITA O	TOTAL AMOUNT DUE	: 3,596.19	Overdue Bill	: 1
Meter Number	: 530566 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51491100007 BC11/480.1/3250/0/31/11-18-2016/37 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931612029926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319886

93114100006

Date : 11-18-2016

BC11/480.1/3260/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311410000-6

Collection Ref. Code : 1843-38-083-8

Customer Information----------

Name : MERCADO,ANGELITA O

Premise Address : Z4-2126 NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135954	Pole No	:	0638243
Serial No	:	85025046	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1664
Period From	:	10-16-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	718	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,688.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.6216/kWh	90.13
System Loss Charge	0.7429/kWh	107.72
Sub-Total		936.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		45.61
Transmission		2.65
System Loss		6.22
Distribution		50.39
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.58
CURRENT BILL - NOVEMBER 2016		1,592.16
TOTAL AMOUNT DUE		3,281.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,883.00

Your monthly electricity consumption chart

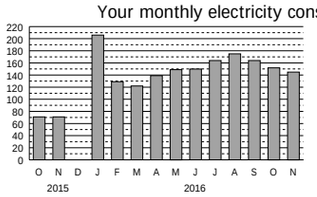

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.16		
Less : VAT	111.49		
Amount Net of VAT	1,480.67		
Less: BIR 2306	46.46		
BIR 2307	28.23	VATable Sales	1,480.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.98	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,517.47	TOTAL SALES	1,592.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3260/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931612029926

Collection Ref. Code	: 1843-38-083-8	Premise Address	: Z4-2126 NONOC,TABUNOK,TALISAY
Account ID	: 9311410000-6		
Customer Name	: MERCADO,ANGELITA O	TOTAL AMOUNT DUE	: 3,281.08
Meter Number	: MTR1135954		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93114100006

BC11/480.1/3260/0/31/11-18-2016/37

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011757674306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310492

01171100009

Date : 11-18-2016

BC11/480.1/3270/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117110000-9

Collection Ref. Code : 1817-34-947-3

Customer Information----------

Name : CANASTRA,ROSAMINDA

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	556846 GS6	Pole No	:	0638243
Serial No	:	G020834766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2572
Period From	:	10-16-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.48
CURRENT BILL - NOVEMBER 2016		416.77
TOTAL AMOUNT DUE		941.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 833.00

Your monthly electricity consumption chart

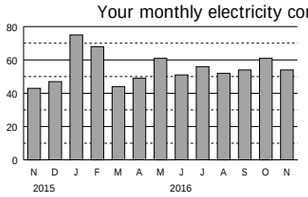

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	28.94		
Amount Net of VAT	387.83		
Less: BIR 2306	12.06		
BIR 2307	7.24	VATable Sales	387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.53	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	397.47	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3270/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011757674306

Collection Ref. Code	: 1817-34-947-3	Premise Address	: NONOC TALISAY		
Account ID	: 0117110000-9				
Customer Name	: CANASTRA,ROSAMINDA	TOTAL AMOUNT DUE	: 941.03	Overdue Bill	: 1
Meter Number	: 556846 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01171100009 BC11/480.1/3270/0/31/11-18-2016/37 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311976767494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311466

31171100006

Date : 11-18-2016

BC11/480.1/3300/0638201/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117110000-6

Collection Ref. Code : 1817-34-986-4

Customer Information----------

Name : CINCHES,VICENTE

Premise Address : NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	411676GS6	Pole No	:	0638201
Serial No	:	74629718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	56977
Period From	:	10-16-2016	Prev Rdg	:	56623
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	2050	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.4416/kWh	156.33
System Loss Charge	0.7643/kWh	270.56
Sub-Total		2,230.24
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		113.89
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		111.35
Transmission		4.60
System Loss		15.90
Distribution		122.15
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		455.15
CURRENT BILL - NOVEMBER 2016		3,817.18
TOTAL AMOUNT DUE		7,753.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,239.00

Your monthly electricity consumption chart

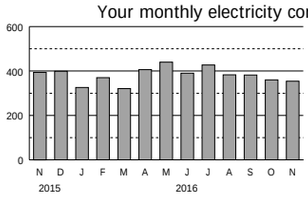

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.18		
Less : VAT	269.68		
Amount Net of VAT	3,547.50		
Less: BIR 2306	112.36		
BIR 2307	67.58	VATable Sales	3,547.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.56	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,637.24	TOTAL SALES	3,817.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3300/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311976767494

Collection Ref. Code	: 1817-34-986-4	Premise Address	: NONOC TALISAY CEBU		
Account ID	: 3117110000-6				
Customer Name	: CINCHES,VICENTE	TOTAL AMOUNT DUE	: 7,753.49	Overdue Bill	: 1
Meter Number	: 411676GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31171100006

BC11/480.1/3300/0/31/11-18-2016/37

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998188322854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318379

99851100000

Date : 11-18-2016

BC11/480.1/3350/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985110000-0

Collection Ref. Code : 1815-85-185-6

Customer Information----------

Name : TRINIDAD,ANNIE ROSE F

Premise Address : ZONE 1-297, NONOC HOMES,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	832 EIS6	Pole No	:	0638194
Serial No	:	88054846	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5606
Period From	:	10-16-2016	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.72
CURRENT BILL - NOVEMBER 2016		1,784.46
TOTAL AMOUNT DUE		3,720.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,973.28

Your monthly electricity consumption chart

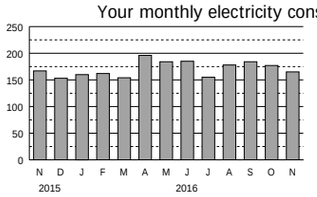

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.46		
Less : VAT	126.25		
Amount Net of VAT	1,658.21		
Less: BIR 2306	52.60		
BIR 2307	31.59	VATable Sales	1,658.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.02	VAT Zero Rated Sales	0.00
Add : VAT	126.25	VAT Amount	126.25
TOTAL AMOUNT DUE	1,700.27	TOTAL SALES	1,784.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3350/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998188322854

Collection Ref. Code	: 1815-85-185-6	Premise Address	: ZONE 1-297, NONOC HOMES,TABUNOK,TALISAY
Account ID	: 9985110000-0		
Customer Name	: TRINIDAD,ANNIE ROSE F	TOTAL AMOUNT DUE	: 3,720.59 Overdue Bill : 1
Meter Number	: 832 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99851100000 BC11/480.1/3350/0/31/11-18-2016/37 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811018186407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310465

81171100001

Date : 11-18-2016

BC11/480.1/3450/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117110000-1

Collection Ref. Code : 1817-35-035-8

Customer Information----------

Name : TAMULA,ALBERTO

Premise Address : NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	246792DS6	Pole No	:	0638152
Serial No	:	12544451	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	74123
Period From	:	10-16-2016	Prev Rdg	:	73861
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		336.45
CURRENT BILL - NOVEMBER 2016		2,821.40
TOTAL AMOUNT DUE		5,503.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,939.00

Your monthly electricity consumption chart

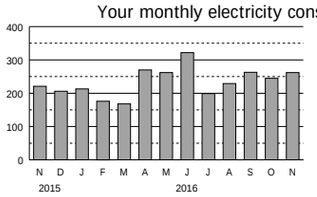

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.40		
Less : VAT	199.20		
Amount Net of VAT	2,622.20		
Less: BIR 2306	83.02		
BIR 2307	49.95	VATable Sales	2,622.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.23	VAT Zero Rated Sales	0.00
Add : VAT	199.20	VAT Amount	199.20
TOTAL AMOUNT DUE	2,688.43	TOTAL SALES	2,821.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3450/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811018186407

Collection Ref. Code	: 1817-35-035-8	Premise Address	: NONOC TALISAY CEBU		
Account ID	: 8117110000-1				
Customer Name	: TAMULA,ALBERTO	TOTAL AMOUNT DUE	: 5,503.53	Overdue Bill	: 1
Meter Number	: 246792DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81171100001 BC11/480.1/3450/0/31/11-18-2016/37 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121518405254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314366

12171100006

Date : 11-18-2016

BC11/480.1/3490/0638061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217110000-6

Collection Ref. Code : 1817-35-050-1

Customer Information----------

Name : BALBUENA,MARIA ROSARIO

Premise Address : NONOC HOMES,TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	15240GS3	Pole No	:	0638061
Serial No	:	81148260	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72530
Period From	:	10-16-2016	Prev Rdg	:	72084
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,272.01
Transmission Charge	0.4416/kWh	196.95
System Loss Charge	0.7643/kWh	340.88
Sub-Total		2,809.84
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,885.00	117.70
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		140.28
Transmission		5.79
System Loss		20.02
Distribution		153.74
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		575.55
CURRENT BILL - NOVEMBER 2016		4,828.52
TOTAL AMOUNT DUE		9,713.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

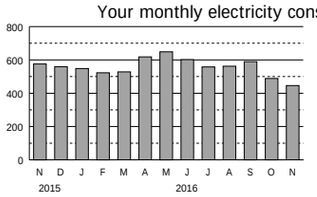

Avg Monthly Usage : 557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.52		
Less : VAT	341.82		
Amount Net of VAT	4,486.70		
Less: BIR 2306	142.41		
BIR 2307	85.48	VATable Sales	4,486.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.81	VAT Zero Rated Sales	0.00
Add : VAT	341.82	VAT Amount	341.82
TOTAL AMOUNT DUE	4,600.63	TOTAL SALES	4,828.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3490/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121518405254

Collection Ref. Code	: 1817-35-050-1	Premise Address	: NONOC HOMES,TABUNOK-TALISAY		
Account ID	: 1217110000-6				
Customer Name	: BALBUENA,MARIA ROSARIO	TOTAL AMOUNT DUE	: 9,713.66	Overdue Bill	: 1
Meter Number	: 15240GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12171100006

BC11/480.1/3490/0/31/11-18-2016/37

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566878440879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319683

56691100004

Date : 11-18-2016

BC11/480.1/3500/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669110000-4

Collection Ref. Code : 1839-68-524-7

Customer Information----------

Name : REMOLADO,EDUARDO Z

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	426241GS6	Pole No	:	0638152
Serial No	:	2003212791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43078
Period From	:	10-16-2016	Prev Rdg	:	43053
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 5,337.50	106.75
Sub-Total		- 45.38
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.24
CURRENT BILL - NOVEMBER 2016		220.91
TOTAL AMOUNT DUE		5,558.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,297.00

Your monthly electricity consumption chart

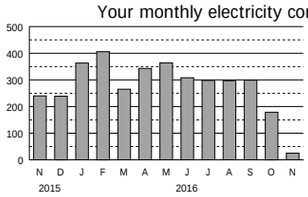

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.91		
Less : VAT	19.39		
Amount Net of VAT	201.52		
Less: BIR 2306	8.08		
BIR 2307	3.79	VATable Sales	201.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.65	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	209.04	TOTAL SALES	220.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3500/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566878440879

Collection Ref. Code	: 1839-68-524-7	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 5669110000-4				
Customer Name	: REMOLADO,EDUARDO Z	TOTAL AMOUNT DUE	: 5,558.50	Overdue Bill	: 2
Meter Number	: 426241GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56691100004 BC11/480.1/3500/0/31/11-18-2016/37 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186647940758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313979

18683100004

Date : 11-18-2016

BC11/480.1/3580/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868310000-4

Collection Ref. Code : 1841-75-362-9

Customer Information----------

Name : VALIAR,DELIA B

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	146731WS6	Pole No	:	0638082
Serial No	:	44075489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8773
Period From	:	10-16-2016	Prev Rdg	:	8533
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1210	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		308.44
CURRENT BILL - NOVEMBER 2016		2,586.86
TOTAL AMOUNT DUE		5,129.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,879.00

Your monthly electricity consumption chart

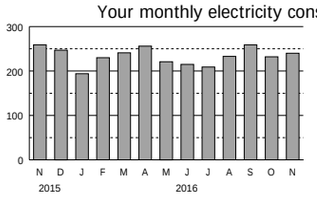

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.86		
Less : VAT	182.72		
Amount Net of VAT	2,404.14		
Less: BIR 2306	76.13		
BIR 2307	45.80	VATable Sales	2,404.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.21	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,464.93	TOTAL SALES	2,586.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3580/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186647940758

Collection Ref. Code : 1841-75-362-9

Account ID : 1868310000-4

Customer Name : VALIAR,DELIA B

Meter Number : 146731WS6

Period : Oct 2016

Premise Address : NONOC,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 5,129.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18683100004

BC11/480.1/3580/0/31/11-18-2016/37

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768656006142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306023

76851100008

Date : 11-18-2016

BC11/480.1/3630/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685110000-8

Collection Ref. Code : 1815-76-878-9

Customer Information----------

Name : BADANA,ALMA U.

Premise Address : NONOC HOMES SUDB.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	370362GS6	Pole No	:	0638082
Serial No	:	2002109021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11178
Period From	:	10-16-2016	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.98
CURRENT BILL - NOVEMBER 2016		412.28
TOTAL AMOUNT DUE		737.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 415.00

Your monthly electricity consumption chart

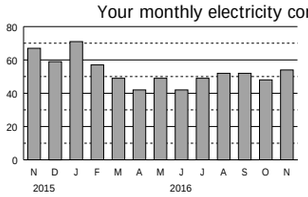

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.28		
Less : VAT	28.46		
Amount Net of VAT	383.82		
Less: BIR 2306	11.86		
BIR 2307	7.16	VATable Sales	383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.80	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	393.26	TOTAL SALES	412.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3630/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768656006142

Collection Ref. Code : 1815-76-878-9

Account ID : 7685110000-8

Customer Name : BADANA,ALMA U.

Meter Number : 370362GS6

Period : Oct 2016

Premise Address : NONOC HOMES SUDB.,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 737.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76851100008 BC11/480.1/3630/0/31/11-18-2016/37 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668796457870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306340

66854100006

Date : 11-18-2016

BC11/480.1/3670/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685410000-6

Collection Ref. Code : 1831-95-680-2

Customer Information----------

Name : BADANA,NICOLAS A

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279976SS6	Pole No	:	0638124
Serial No	:	49406843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27546
Period From	:	10-16-2016	Prev Rdg	:	27362
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	550	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.77
CURRENT BILL - NOVEMBER 2016		1,976.85
TOTAL AMOUNT DUE		3,582.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,557.00

Your monthly electricity consumption chart

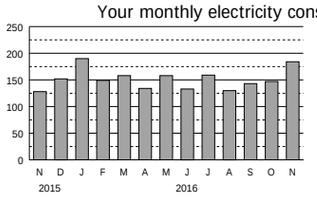

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.85		
Less : VAT	139.40		
Amount Net of VAT	1,837.45		
Less: BIR 2306	58.08		
BIR 2307	35.00	VATable Sales	1,837.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.37	VAT Zero Rated Sales	0.00
Add : VAT	139.40	VAT Amount	139.40
TOTAL AMOUNT DUE	1,883.77	TOTAL SALES	1,976.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3670/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668796457870

Collection Ref. Code : 1831-95-680-2

Account ID : 6685410000-6

Customer Name : BADANA,NICOLAS A

Meter Number : 279976SS6

Period : Oct 2016

Premise Address : NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,582.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66854100006

BC11/480.1/3670/0/31/11-18-2016/37

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952844821165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314249

95243100005

Date : 11-18-2016

BC11/480.1/3730/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524310000-5

Collection Ref. Code : 1837-37-194-6

Customer Information----------

Name : ABELLANA,BEATRIZ B

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	239982DS6	Pole No	:	0635764
Serial No	:	12161184	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8451
Period From	:	10-16-2016	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	290	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.73
CURRENT BILL - NOVEMBER 2016		563.96
TOTAL AMOUNT DUE		1,106.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 701.00

Your monthly electricity consumption chart

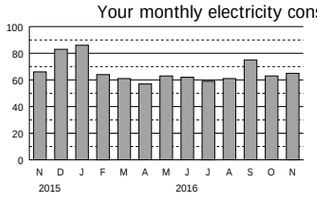

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.96		
Less : VAT	39.30		
Amount Net of VAT	524.66		
Less: BIR 2306	16.37		
BIR 2307	9.87	VATable Sales	524.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.42	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	537.72	TOTAL SALES	563.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3730/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952844821165

Collection Ref. Code	: 1837-37-194-6	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 9524310000-5				
Customer Name	: ABELLANA,BEATRIZ B	TOTAL AMOUNT DUE	: 1,106.07	Overdue Bill	: 1
Meter Number	: 239982DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95243100005 BC11/480.1/3730/0/31/11-18-2016/37 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392648014152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317700

39243100003

Date : 11-18-2016

BC11/480.1/3760/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924310000-3

Collection Ref. Code : 1837-39-428-8

Customer Information----------

Name : PACIBLE,SHIRLEY C.

Premise Address : NONOC,Talisay

TIN :

Metering Information----------

Meter No	:	166497WS6	Pole No	:	0638306
Serial No	:	47130023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29541
Period From	:	10-16-2016	Prev Rdg	:	29458
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.86
CURRENT BILL - NOVEMBER 2016		799.49
TOTAL AMOUNT DUE		1,387.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

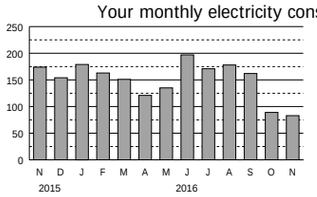

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.49		
Less : VAT	55.82		
Amount Net of VAT	743.67		
Less: BIR 2306	23.29		
BIR 2307	14.08	VATable Sales	743.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.30	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	762.12	TOTAL SALES	799.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3760/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392648014152

Collection Ref. Code	: 1837-39-428-8	Premise Address	: NONOC,Talisay		
Account ID	: 3924310000-3				
Customer Name	: PACIBLE,SHIRLEY C.	TOTAL AMOUNT DUE	: 1,387.89	Overdue Bill	: 1
Meter Number	: 166497WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39243100003 BC11/480.1/3760/0/31/11-18-2016/37 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878557026171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310261

87851100005

Date : 11-18-2016

BC11/480.1/3770/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785110000-5

Collection Ref. Code : 1815-80-200-6

Customer Information----------

Name : CABO,JORDAN B

Premise Address : TIAGO,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	340463GS6	Pole No	:	0638306
Serial No	:	48299428	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10218
Period From	:	10-16-2016	Prev Rdg	:	10139
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.45
CURRENT BILL - NOVEMBER 2016		725.06
TOTAL AMOUNT DUE		1,433.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 732.00

Your monthly electricity consumption chart

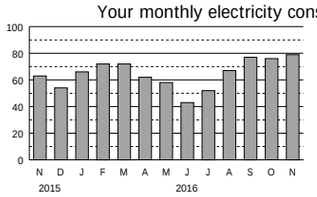

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.06		
Less : VAT	50.64		
Amount Net of VAT	674.42		
Less: BIR 2306	21.10		
BIR 2307	12.74	VATable Sales	674.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.58	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	691.22	TOTAL SALES	725.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3770/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878557026171

Collection Ref. Code	: 1815-80-200-6	Premise Address	: TIAGO,SAN ISIDRO,TALISAY
Account ID	: 8785110000-5		
Customer Name	: CABO,JORDAN B	TOTAL AMOUNT DUE	: 1,433.76 Overdue Bill : 1
Meter Number	: 340463GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87851100005

BC11/480.1/3770/0/31/11-18-2016/37

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970495978840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306751

97051100002

Date : 11-18-2016

BC11/480.1/3780/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705110000-2

Collection Ref. Code : 1827-42-041-3

Customer Information----------

Name : TORREGOSA,DIOGRACIO F

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	146924WS6	Pole No	:	0638306
Serial No	:	49410485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25504
Period From	:	10-16-2016	Prev Rdg	:	25386
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.41
CURRENT BILL - NOVEMBER 2016		1,278.38
TOTAL AMOUNT DUE		2,688.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,335.00

Your monthly electricity consumption chart

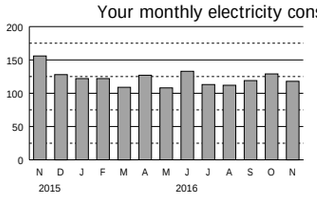

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.38		
Less : VAT	90.56		
Amount Net of VAT	1,187.82		
Less: BIR 2306	37.73		
BIR 2307	22.63	VATable Sales	1,187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.46	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,218.02	TOTAL SALES	1,278.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3780/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970495978840

Collection Ref. Code	: 1827-42-041-3	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 9705110000-2				
Customer Name	: TORREGOSA,DIOGRACIO F	TOTAL AMOUNT DUE	: 2,688.42	Overdue Bill	: 1
Meter Number	: 146924WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97051100002 BC11/480.1/3780/0/31/11-18-2016/37 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595612580992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317565

59562100004

Date : 11-18-2016

BC11/480.1/3790/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956210000-4

Collection Ref. Code : 1823-45-107-1

Customer Information----------

Name : DEIPARINE,ALFREDO

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	146929WS6	Pole No	:	0638306
Serial No	:	49010101	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20262
Period From	:	10-16-2016	Prev Rdg	:	20135
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.37
CURRENT BILL - NOVEMBER 2016		1,370.29
TOTAL AMOUNT DUE		2,660.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,231.00

Your monthly electricity consumption chart

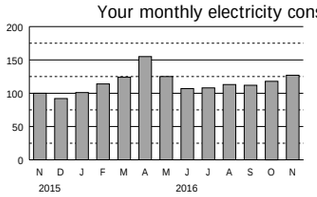

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.29		
Less : VAT	96.83		
Amount Net of VAT	1,273.46		
Less: BIR 2306	40.34		
BIR 2307	24.26	VATable Sales	1,273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.86	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,305.69	TOTAL SALES	1,370.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3790/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595612580992

Collection Ref. Code	: 1823-45-107-1	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 5956210000-4				
Customer Name	: DEIPARINE,ALFREDO	TOTAL AMOUNT DUE	: 2,660.12	Overdue Bill	: 1
Meter Number	: 146929WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59562100004 BC11/480.1/3790/0/31/11-18-2016/37 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096218003122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317370

09603100000

Date : 11-18-2016

BC11/480.1/3800/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960310000-0

Collection Ref. Code : 1833-72-893-9

Customer Information----------

Name : BUCAO,CATALINA BACASMAS

Premise Address : NONOC TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114823	Pole No	:	0638306
Serial No	:	40048096	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2921
Period From	:	10-16-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1310	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.62
CURRENT BILL - NOVEMBER 2016		2,101.93
TOTAL AMOUNT DUE		4,125.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,180.00

Your monthly electricity consumption chart

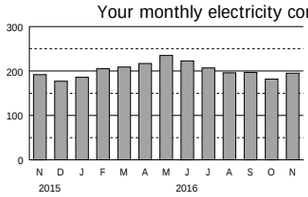

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.93		
Less : VAT	148.46		
Amount Net of VAT	1,953.47		
Less: BIR 2306	61.86		
BIR 2307	37.21	VATable Sales	1,953.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.40	VAT Zero Rated Sales	0.00
Add : VAT	148.46	VAT Amount	148.46
TOTAL AMOUNT DUE	2,002.86	TOTAL SALES	2,101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3800/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096218003122

Collection Ref. Code	: 1833-72-893-9	Premise Address	: NONOC TABUNOC,TALISAY CITY		
Account ID	: 0960310000-0				
Customer Name	: BUCAO,CATALINA BACASMAS	TOTAL AMOUNT DUE	: 4,125.35	Overdue Bill	: 1
Meter Number	: MTR1114823				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09603100000 BC11/480.1/3800/0/31/11-18-2016/37 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909923058082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309428

90927254525

Date : 11-18-2016

BC11/480.1/3811/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092725452-5

Collection Ref. Code : 1857-78-341-7

Customer Information----------

Name : BUCAO,ALEX YBANEZ

Premise Address : TIAGO,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568364 GS6	Pole No	:	0635764
Serial No	:	67565662	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1309
Period From	:	10-16-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.44
CURRENT BILL - NOVEMBER 2016		15.98
TOTAL AMOUNT DUE		242.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 190.00

Your monthly electricity consumption chart

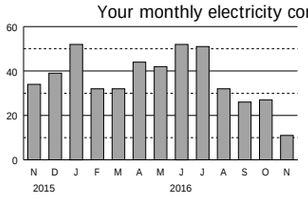

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	1.15		
Amount Net of VAT	14.83		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.17	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3811/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909923058082

Collection Ref. Code	: 1857-78-341-7	Premise Address	: TIAGO,SAN ISIDRO, TALISAY CITY
Account ID	: 9092725452-5		
Customer Name	: BUCAO,ALEX YBANEZ	TOTAL AMOUNT DUE	: 242.94
Meter Number	: 568364 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90927254525 BC11/480.1/3811/0/31/11-18-2016/37 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346696349313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311325

34611100008

Date : 11-18-2016

BC11/480.1/3820/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461110000-8

Collection Ref. Code : 1825-53-818-2

Customer Information----------

Name : BUCAO,ZENAIDA

Premise Address : NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075224	Pole No	:	0638306
Serial No	:	40011817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4744
Period From	:	10-16-2016	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.44
CURRENT BILL - NOVEMBER 2016		1,606.74
TOTAL AMOUNT DUE		4,055.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,032.00

Your monthly electricity consumption chart

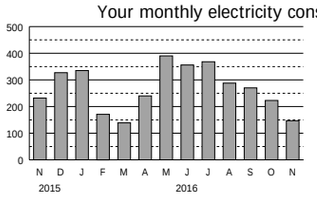

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.74		
Less : VAT	114.32		
Amount Net of VAT	1,492.42		
Less: BIR 2306	47.63		
BIR 2307	28.45	VATable Sales	1,492.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.34	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,530.66	TOTAL SALES	1,606.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3820/0/31/11-18-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346696349313

Collection Ref. Code	: 1825-53-818-2	Premise Address	: NONOC TABUNOK,TALISAY		
Account ID	: 3461110000-8				
Customer Name	: BUCAO,ZENAIDA	TOTAL AMOUNT DUE	: 4,055.19	Overdue Bill	: 1
Meter Number	: MTR1075224				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34611100008

BC11/480.1/3820/0/31/11-18-2016/37

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907995917324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308708

90769029928

Date : 11-18-2016

BC08/530.6/0/0506643/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076902992-8

Collection Ref. Code : 1853-43-833-2

Customer Information----------

Name : SABERON,URBANO JR. VICADA

Premise Address : BLOCK 4 LOT 1,LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	548960 GS6	Pole No	:	0506643
Serial No	:	93004999	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	6737
Period From	:	10-13-2016	Prev Rdg	:	6717
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,050.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 185.91	- 185.91
Surcharge	0.02 of 34,051.00	681.02
Sub-Total		495.11
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		67.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		95.69
CURRENT BILL - NOVEMBER 2016		781.71
TOTAL AMOUNT DUE		34,832.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 1,305.00

Your monthly electricity consumption chart

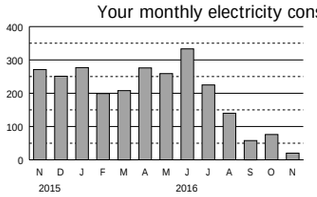

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.71		
Less : VAT	82.73		
Amount Net of VAT	698.98		
Less: BIR 2306	34.48		
BIR 2307	13.79	VATable Sales	698.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.71	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	733.44	TOTAL SALES	781.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/0/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907995917324

Collection Ref. Code	: 1853-43-833-2	Premise Address	: BLOCK 4 LOT 1,LAWAAN I, TALISAY		
Account ID	: 9076902992-8				
Customer Name	: SABERON,URBANO JR. VICADA	TOTAL AMOUNT DUE	: 34,832.50	Overdue Bill	: 9
Meter Number	: 548960 GS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90769029928

BC08/530.6/0/0/31/11-18-2016/38

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998742417592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318438

99827200009

Date : 11-18-2016

BC08/530.6/8601/0511193/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982720000-9

Collection Ref. Code : 1831-79-386-5

Customer Information----------

Name : OLIVA,ROGELIO P

Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 01 BLK 8B LOT 01

TIN :

Metering Information----------

Meter No	:	554665 GS6	Pole No	:	0511193
Serial No	:	67464573	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8442
Period From	:	10-13-2016	Prev Rdg	:	8311
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	850	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.56
CURRENT BILL - NOVEMBER 2016		1,497.78
TOTAL AMOUNT DUE		2,772.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

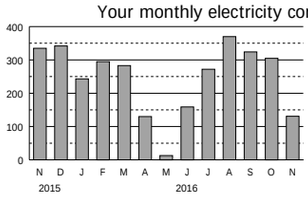

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.78		
Less : VAT	108.55		
Amount Net of VAT	1,389.23		
Less: BIR 2306	45.23		
BIR 2307	26.54	VATable Sales	1,389.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.46	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,426.01	TOTAL SALES	1,497.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/8601/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998742417592

Collection Ref. Code	: 1831-79-386-5	Premise Address	: CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 01 BLK 8B LOT 01
Account ID	: 9982720000-9		
Customer Name	: OLIVA,ROGELIO P	TOTAL AMOUNT DUE	: 2,772.75 Overdue Bill : 1
Meter Number	: 554665 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99827200009 BC08/530.6/8601/0/31/11-18-2016/38 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890122163181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304904

89089100005

Date : 11-17-2016

BC10/520.2/27810/0416943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908910000-5

Collection Ref. Code : 1817-87-878-6

Customer Information----------

Name : BRIONES,DEXTER L

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007778	Pole No	:	0416943
Serial No	:	121573643	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1598
Period From	:	10-15-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 215.50	4.31
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - NOVEMBER 2016		10.48
TOTAL AMOUNT DUE		225.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 190.00

Your monthly electricity consumption chart

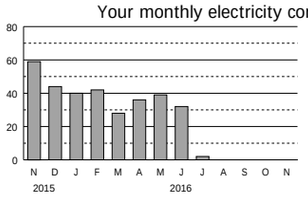

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.48		
Less : VAT	1.12		
Amount Net of VAT	9.36		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.70	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27810/0/31/11-17-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890122163181

Collection Ref. Code	: 1817-87-878-6	Premise Address	: MOHON,TALISAY		
Account ID	: 8908910000-5				
Customer Name	: BRIONES,DEXTER L	TOTAL AMOUNT DUE	: 225.85	Overdue Bill	: 5
Meter Number	: MTR1007778				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89089100005 BC10/520.2/27810/0/31/11-17-2016/38 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697316920289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305078

69780389917

Date : 11-18-2016

BC10/520.2/38110/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978038991-7

Collection Ref. Code : 1849-68-590-8

Customer Information----------

Name : BARING,SHEILA PAHUGOT

Premise Address : BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1015692	Pole No	:	1141233
Serial No	:	121517391	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	10761
Period From	:	10-15-2016	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,787.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54,787.50	1,095.75
Sub-Total		1,095.75
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Distribution		0.60
Others		132.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		138.25
CURRENT BILL - NOVEMBER 2016		1,239.00
TOTAL AMOUNT DUE		56,026.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2015 - 4,938.00

Your monthly electricity consumption chart

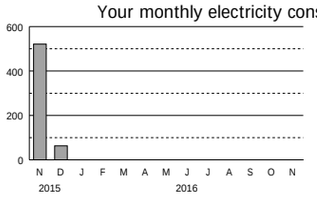

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.00		
Less : VAT	132.75		
Amount Net of VAT	1,106.25		
Less: BIR 2306	55.31		
BIR 2307	22.13	VATable Sales	1,106.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.81	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,161.56	TOTAL SALES	1,239.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38110/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697316920289

Collection Ref. Code	: 1849-68-590-8	Premise Address	: BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION		
Account ID	: 6978038991-7				
Customer Name	: BARING,SHEILA PAHUGOT	TOTAL AMOUNT DUE	: 56,026.66	Overdue Bill	: 9
Meter Number	: MTR1015692				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69780389917 BC10/520.2/38110/0/31/11-18-2016/38 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650016749696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313087

65086239525

Date : 11-18-2016

BC11/475.4/0/0661544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508623952-5

Collection Ref. Code : 1861-85-443-9

Customer Information----------

Name : MAAMBONG,GAMELO WASKIN

Premise Address : Z03,VERGARA VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111583	Pole No	:	0661544
Serial No	:	40047259	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4162
Period From	:	10-16-2016	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	225	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		443.00
CURRENT BILL - NOVEMBER 2016		3,714.66
TOTAL AMOUNT DUE		6,837.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,200.00

Your monthly electricity consumption chart

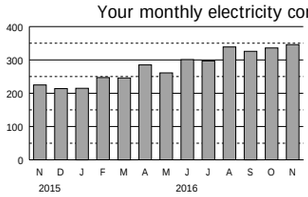

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.66		
Less : VAT	261.81		
Amount Net of VAT	3,452.85		
Less: BIR 2306	109.10		
BIR 2307	65.76	VATable Sales	3,452.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.99	VAT Zero Rated Sales	0.00
Add : VAT	261.81	VAT Amount	261.81
TOTAL AMOUNT DUE	3,539.80	TOTAL SALES	3,714.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650016749696

Collection Ref. Code	: 1861-85-443-9	Premise Address	: Z03,VERGARA VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 6508623952-5				
Customer Name	: MAAMBONG,GAMELO WASKIN	TOTAL AMOUNT DUE	: 6,837.84	Overdue Bill	: 1
Meter Number	: MTR1111583				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65086239525

BC11/475.4/0/0/31/11-18-2016/38

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560086196016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317158

56009000003

Date : 11-18-2016

BC11/475.4/100/0661950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600900000-3

Collection Ref. Code : 1835-32-650-1

Customer Information----------

Name : NADELA,ELSA R

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107372SS6	Pole No	:	0661950
Serial No	:	76751466	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32172
Period From	:	10-16-2016	Prev Rdg	:	32071
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.92
CURRENT BILL - NOVEMBER 2016		1,089.64
TOTAL AMOUNT DUE		2,059.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 905.00

Your monthly electricity consumption chart

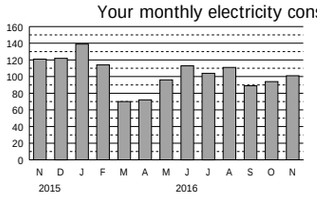

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.64		
Less : VAT	77.01		
Amount Net of VAT	1,012.63		
Less: BIR 2306	32.09		
BIR 2307	19.29	VATable Sales	1,012.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.25	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	1,038.26	TOTAL SALES	1,089.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/100/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560086196016

Collection Ref. Code	: 1835-32-650-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 5600900000-3				
Customer Name	: NADELA,ELSA R	TOTAL AMOUNT DUE	: 2,059.60	Overdue Bill	: 1
Meter Number	: 107372SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56009000003 BC11/475.4/100/0/31/11-18-2016/38 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198390584389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319231

19896000007

Date : 11-18-2016

BC11/475.4/110/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989600000-7

Collection Ref. Code : 1817-31-449-1

Customer Information----------

Name : ABALO,HERCULADO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	117621DS6	Pole No	:	0661943
Serial No	:	16780944	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18144
Period From	:	10-16-2016	Prev Rdg	:	17901
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		312.52
CURRENT BILL - NOVEMBER 2016		2,621.26
TOTAL AMOUNT DUE		5,290.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,070.00

Your monthly electricity consumption chart

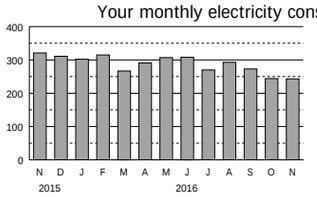

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.26		
Less : VAT	185.22		
Amount Net of VAT	2,436.04		
Less: BIR 2306	77.17		
BIR 2307	46.41	VATable Sales	2,436.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.46	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,497.68	TOTAL SALES	2,621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/110/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198390584389

Collection Ref. Code	: 1817-31-449-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1989600000-7				
Customer Name	: ABALO,HERCULADO	TOTAL AMOUNT DUE	: 5,290.08	Overdue Bill	: 1
Meter Number	: 117621DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19896000007 BC11/475.4/110/0/31/11-18-2016/38 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888471092701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314361

88896000002

Date : 11-18-2016

BC11/475.4/130/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889600000-2

Collection Ref. Code : 1817-31-431-9

Customer Information----------

Name : LASPINAS,PAULA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255807GS6	Pole No	:	0661936
Serial No	:	47805348	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23531
Period From	:	10-16-2016	Prev Rdg	:	23359
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.30
CURRENT BILL - NOVEMBER 2016		1,856.24
TOTAL AMOUNT DUE		3,711.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,960.00

Your monthly electricity consumption chart

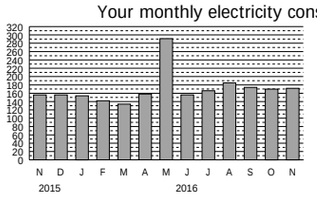

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.24		
Less : VAT	131.20		
Amount Net of VAT	1,725.04		
Less: BIR 2306	54.67		
BIR 2307	32.86	VATable Sales	1,725.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.51	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,768.71	TOTAL SALES	1,856.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/130/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888471092701

Collection Ref. Code	: 1817-31-431-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 8889600000-2				
Customer Name	: LASPINAS,PAULA	TOTAL AMOUNT DUE	: 3,711.27	Overdue Bill	: 1
Meter Number	: 255807GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88896000002 BC11/475.4/130/0/31/11-18-2016/38 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098095339423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318608

09896000008

Date : 11-18-2016

BC11/475.4/150/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989600000-8

Collection Ref. Code : 1817-31-440-8

Customer Information----------

Name : LASPINAS,NARCISO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362437GS6	Pole No	:	0661943
Serial No	:	2002117958	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17571
Period From	:	10-16-2016	Prev Rdg	:	17448
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.60
CURRENT BILL - NOVEMBER 2016		1,330.31
TOTAL AMOUNT DUE		2,712.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,547.00

Your monthly electricity consumption chart

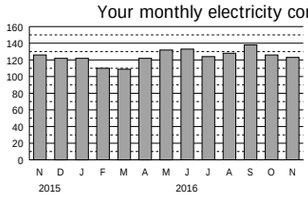

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.31		
Less : VAT	94.14		
Amount Net of VAT	1,236.17		
Less: BIR 2306	39.23		
BIR 2307	23.55	VATable Sales	1,236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.39	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,267.53	TOTAL SALES	1,330.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/150/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098095339423

Collection Ref. Code	: 1817-31-440-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 0989600000-8				
Customer Name	: LASPINAS,NARCISO	TOTAL AMOUNT DUE	: 2,712.70	Overdue Bill	: 1
Meter Number	: 362437GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09896000008

BC11/475.4/150/0/31/11-18-2016/38

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988108885168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314259

98896000001

Date : 11-18-2016

BC11/475.4/170/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889600000-1

Collection Ref. Code : 1817-31-434-3

Customer Information----------

Name : LAROA,BEATRIZ

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	26396613300	Pole No	:	0661943
Serial No	:	139153	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8655
Period From	:	10-16-2016	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		- 54.19
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.18
CURRENT BILL - NOVEMBER 2016		884.51
TOTAL AMOUNT DUE		1,732.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 590.00

Your monthly electricity consumption chart

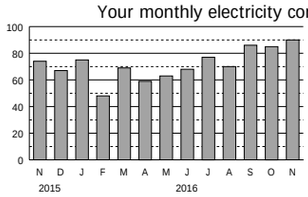

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.51		
Less : VAT	62.42		
Amount Net of VAT	822.09		
Less: BIR 2306	26.03		
BIR 2307	15.58	VATable Sales	822.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.48	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	842.90	TOTAL SALES	884.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/170/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988108885168

Collection Ref. Code	: 1817-31-434-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9889600000-1				
Customer Name	: LAROA,BEATRIZ	TOTAL AMOUNT DUE	: 1,732.62	Overdue Bill	: 1
Meter Number	: 26396613300				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98896000001 BC11/475.4/170/0/31/11-18-2016/38 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501090347225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306121

50108000006

Date : 11-18-2016

BC11/475.4/190/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010800000-6

Collection Ref. Code : 1823-21-503-3

Customer Information----------

Name : LASPINAS,DIONISIO D

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007016 EFS6	Pole No	:	0661936
Serial No	:	121427633	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7120
Period From	:	10-16-2016	Prev Rdg	:	6936
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	735	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.70
CURRENT BILL - NOVEMBER 2016		1,985.27
TOTAL AMOUNT DUE		3,965.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,053.00

Your monthly electricity consumption chart

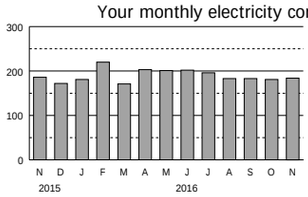

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.27		
Less : VAT	140.30		
Amount Net of VAT	1,844.97		
Less: BIR 2306	58.45		
BIR 2307	35.15	VATable Sales	1,844.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.37	VAT Zero Rated Sales	0.00
Add : VAT	140.30	VAT Amount	140.30
TOTAL AMOUNT DUE	1,891.67	TOTAL SALES	1,985.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/190/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501090347225

Collection Ref. Code	: 1823-21-503-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 5010800000-6				
Customer Name	: LASPINAS,DIONISIO D	TOTAL AMOUNT DUE	: 3,965.59	Overdue Bill	: 1
Meter Number	: 007016 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50108000006

BC11/475.4/190/0/31/11-18-2016/38

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118367649025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312507

11805714851

Date : 11-18-2016

BC11/475.4/190/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180571485-1

Collection Ref. Code : 1859-62-377-8

Customer Information----------

Name : LASPINAS,JOCELYN YANONG

Premise Address : ZONE-3 120,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019665	Pole No	:	0661936
Serial No	:	121749100	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4673
Period From	:	10-16-2016	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	455	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.23
CURRENT BILL - NOVEMBER 2016		135.47
TOTAL AMOUNT DUE		800.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,444.00

Your monthly electricity consumption chart

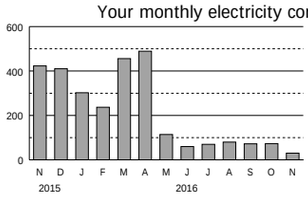

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.47		
Less : VAT	9.38		
Amount Net of VAT	126.09		
Less: BIR 2306	3.92		
BIR 2307	2.24	VATable Sales	126.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.93	VAT Zero Rated Sales	0.00
Add : VAT	9.38	VAT Amount	9.38
TOTAL AMOUNT DUE	129.31	TOTAL SALES	135.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/190/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118367649025

Collection Ref. Code	: 1859-62-377-8	Premise Address	: ZONE-3 120,SAN ISIDRO, TALISAY		
Account ID	: 1180571485-1				
Customer Name	: LASPINAS,JOCELYN YANONG	TOTAL AMOUNT DUE	: 800.07	Overdue Bill	: 1
Meter Number	: MTR1019665				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11805714851 BC11/475.4/190/0/31/11-18-2016/38 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314718988733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312781

31407000004

Date : 11-18-2016

BC11/475.4/230/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140700000-4

Collection Ref. Code : 1817-31-794-6

Customer Information----------

Name : TORMIS,BIBIANA L

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	390478GS6	Pole No	:	0661915
Serial No	:	68926493	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30257
Period From	:	10-16-2016	Prev Rdg	:	30102
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	580	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 983.00	19.66
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.77
CURRENT BILL - NOVEMBER 2016		1,657.85
TOTAL AMOUNT DUE		2,640.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,025.73

Your monthly electricity consumption chart

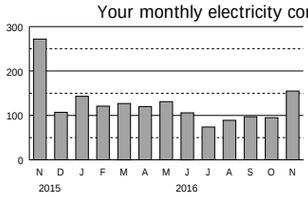

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.85		
Less : VAT	116.62		
Amount Net of VAT	1,541.23		
Less: BIR 2306	48.59		
BIR 2307	29.35	VATable Sales	1,541.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.29	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,579.91	TOTAL SALES	1,657.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/230/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314718988733

Collection Ref. Code	: 1817-31-794-6	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3140700000-4				
Customer Name	: TORMIS,BIBIANA L	TOTAL AMOUNT DUE	: 2,640.88	Overdue Bill	: 1
Meter Number	: 390478GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31407000004

BC11/475.4/230/0/31/11-18-2016/38

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045483785823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310642

04507000000

Date : 11-18-2016

BC11/475.4/250/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450700000-0

Collection Ref. Code : 1817-43-116-1

Customer Information----------

Name : PACANA,LUCHIE E

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	443237GS6	Pole No	:	0661922
Serial No	:	60056785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23584
Period From	:	10-16-2016	Prev Rdg	:	23370
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.95
CURRENT BILL - NOVEMBER 2016		2,305.83
TOTAL AMOUNT DUE		4,509.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,516.00

Your monthly electricity consumption chart

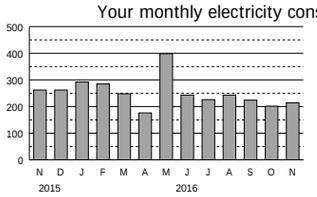

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.83		
Less : VAT	162.85		
Amount Net of VAT	2,142.98		
Less: BIR 2306	67.86		
BIR 2307	40.82	VATable Sales	2,142.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.30	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,197.15	TOTAL SALES	2,305.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/250/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045483785823

Collection Ref. Code	: 1817-43-116-1	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 0450700000-0				
Customer Name	: PACANA,LUCHIE E	TOTAL AMOUNT DUE	: 4,509.71	Overdue Bill	: 1
Meter Number	: 443237GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04507000000 BC11/475.4/250/0/31/11-18-2016/38 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968901760526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305552

96857000002

Date : 11-18-2016

BC11/475.4/280/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685700000-2

Collection Ref. Code : 1829-81-095-2

Customer Information----------

Name : PACANA,ROGER L M3

Premise Address : VERGARA VILLAGE,SAN ISIDRO TALISAY,C/O PACANA ROGER (M-1)

TIN :

Metering Information----------

Meter No	:	202308WS6	Pole No	:	0661621
Serial No	:	42456269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	87961
Period From	:	10-16-2016	Prev Rdg	:	87888
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1340	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 87.15
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.63
CURRENT BILL - NOVEMBER 2016		671.26
TOTAL AMOUNT DUE		1,367.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 700.00

Your monthly electricity consumption chart

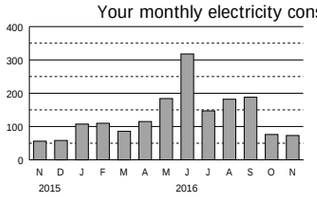

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.26		
Less : VAT	46.93		
Amount Net of VAT	624.33		
Less: BIR 2306	19.55		
BIR 2307	11.79	VATable Sales	624.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.99	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	639.92	TOTAL SALES	671.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/280/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968901760526

Collection Ref. Code	: 1829-81-095-2	Premise Address	: VERGARA VILLAGE,SAN ISIDRO TALISAY,C/O PACANA ROGER (M-1)
Account ID	: 9685700000-2		
Customer Name	: PACANA,ROGER L M3	TOTAL AMOUNT DUE	: 1,367.36 Overdue Bill : 1
Meter Number	: 202308WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96857000002

BC11/475.4/280/0/31/11-18-2016/38

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429760721167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318910

42928000001

Date : 11-18-2016

BC11/475.4/290/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292800000-1

Collection Ref. Code : 1831-77-053-9

Customer Information----------

Name : PACANA,LUCIA E M1

Premise Address : VERGARA VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	203184WS6	Pole No	:	0661621
Serial No	:	45832806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46484
Period From	:	10-16-2016	Prev Rdg	:	46006
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1640	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,611.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,435.03
Transmission Charge	0.4416/kWh	211.08
System Loss Charge	0.7643/kWh	365.34
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,611.50	132.23
Sub-Total		179.71
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		150.35
Transmission		6.21
System Loss		21.46
Distribution		164.72
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		617.58
CURRENT BILL - NOVEMBER 2016		5,181.44
TOTAL AMOUNT DUE		11,792.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,649.00

Your monthly electricity consumption chart

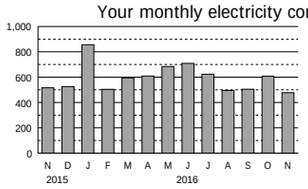

Avg Monthly Usage : 592.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.44		
Less : VAT	367.04		
Amount Net of VAT	4,814.40		
Less: BIR 2306	152.94		
BIR 2307	91.73	VATable Sales	4,814.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.73	VAT Zero Rated Sales	0.00
Add : VAT	367.04	VAT Amount	367.04
TOTAL AMOUNT DUE	4,936.77	TOTAL SALES	5,181.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/290/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429760721167

Collection Ref. Code	: 1831-77-053-9	Premise Address	: VERGARA VILLAGE,SAN ISIDRO TALISAY
Account ID	: 4292800000-1		
Customer Name	: PACANA,LUCIA E M1	TOTAL AMOUNT DUE	: 11,792.71
Meter Number	: 203184WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42928000001 BC11/475.4/290/0/31/11-18-2016/38 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631793500157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319275

63148000001

Date : 11-18-2016

BC11/475.4/320/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314800000-1

Collection Ref. Code : 1831-91-371-2

Customer Information----------

Name : ATTY EMPACE,S DIANA D

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	78832GA3	Pole No	:	0661922
Serial No	:	96784087	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	58179
Period From	:	10-16-2016	Prev Rdg	:	58141
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	3520	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 174.09
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.32
CURRENT BILL - NOVEMBER 2016		212.36
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		336.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 112.00

Your monthly electricity consumption chart

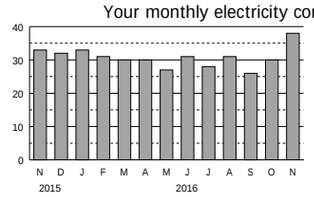

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.36		
Less : VAT	14.32		
Amount Net of VAT	198.04		
Less: BIR 2306	5.98		
BIR 2307	3.60	VATable Sales	198.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.46	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	202.78	TOTAL SALES	212.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/320/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631793500157

Collection Ref. Code	: 1831-91-371-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6314800000-1				
Customer Name	: ATTY EMPACE,S DIANA D	TOTAL AMOUNT DUE	: 336.38	Overdue Bill	: 1
Meter Number	: 78832GA3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63148000001 BC11/475.4/320/0/31/11-18-2016/38 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128830767003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317815

12847000002

Date : 11-18-2016

BC11/475.4/330/0661544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284700000-2

Collection Ref. Code : 1837-38-194-1

Customer Information----------

Name : MARQUEZ,LIZA L

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	405453GS6	Pole No	:	0661544
Serial No	:	2003222498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14181
Period From	:	10-16-2016	Prev Rdg	:	14093
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.31
CURRENT BILL - NOVEMBER 2016		852.05
Debit Adjustments		213.10
TOTAL AMOUNT DUE		1,898.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 740.00

Your monthly electricity consumption chart

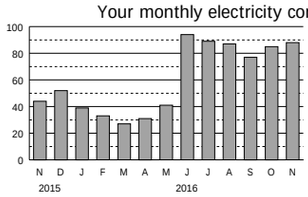

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.05		
Less : VAT	59.67		
Amount Net of VAT	792.38		
Less: BIR 2306	24.87		
BIR 2307	15.01	VATable Sales	792.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.50	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	812.17	TOTAL SALES	852.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/330/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128830767003

Collection Ref. Code	: 1837-38-194-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1284700000-2				
Customer Name	: MARQUEZ,LIZA L	TOTAL AMOUNT DUE	: 1,898.15	Overdue Bill	: 1
Meter Number	: 405453GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12847000002 BC11/475.4/330/0/31/11-18-2016/38 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930591805810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319538

93096000000

Date : 11-18-2016

BC11/475.4/340/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309600000-0

Collection Ref. Code : 1815-59-767-4

Customer Information----------

Name : VILLARIN,EVELYN B.

Premise Address : ZONE 3,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	306420GS6	Pole No	:	0661530
Serial No	:	45077150	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27084
Period From	:	10-16-2016	Prev Rdg	:	26863
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.96
CURRENT BILL - NOVEMBER 2016		2,381.50
TOTAL AMOUNT DUE		4,677.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,550.00

Your monthly electricity consumption chart

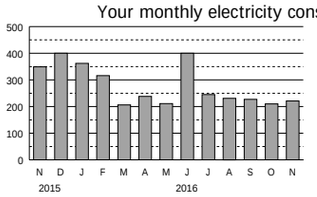

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.50		
Less : VAT	168.19		
Amount Net of VAT	2,213.31		
Less: BIR 2306	70.09		
BIR 2307	42.16	VATable Sales	2,213.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.06	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,269.25	TOTAL SALES	2,381.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/340/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930591805810

Collection Ref. Code	: 1815-59-767-4	Premise Address	: ZONE 3,SAN ISIDRO,TALISAY		
Account ID	: 9309600000-0				
Customer Name	: VILLARIN,EVELYN B.	TOTAL AMOUNT DUE	: 4,677.37	Overdue Bill	: 1
Meter Number	: 306420GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93096000000 BC11/475.4/340/0/31/11-18-2016/38 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526753568097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317637

52657000007

Date : 11-18-2016

BC11/475.4/350/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265700000-7

Collection Ref. Code : 1829-69-392-1

Customer Information----------

Name : APARICIO,ROSEMARIE K

Premise Address : SAN ISIDRO VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295543SS6	Pole No	:	0661523
Serial No	:	35694685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6230
Period From	:	10-16-2016	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.59
CURRENT BILL - NOVEMBER 2016		111.08
TOTAL AMOUNT DUE		219.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 124.00

Your monthly electricity consumption chart

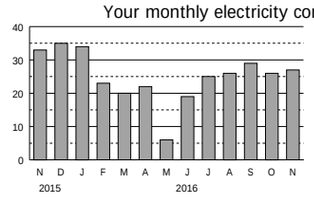

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.08		
Less : VAT	7.27		
Amount Net of VAT	103.81		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.96	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.23	TOTAL SALES	111.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/350/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526753568097

Collection Ref. Code	: 1829-69-392-1	Premise Address	: SAN ISIDRO VILLAGE,SAN ISIDRO TALISAY		
Account ID	: 5265700000-7				
Customer Name	: APARICIO,ROSEMARIE K	TOTAL AMOUNT DUE	: 219.23	Overdue Bill	: 1
Meter Number	: 295543SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52657000007

BC11/475.4/350/0/31/11-18-2016/38

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326546626910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318575

32688000002

Date : 11-18-2016

BC11/475.4/360/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268800000-2

Collection Ref. Code : 1833-50-683-9

Customer Information----------

Name : BURERos,ERNIE/MARIE D

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116658DS6	Pole No	:	0661530
Serial No	:	23576069	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22794
Period From	:	10-16-2016	Prev Rdg	:	22618
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.87
CURRENT BILL - NOVEMBER 2016		1,894.08
TOTAL AMOUNT DUE		3,559.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,550.00

Your monthly electricity consumption chart

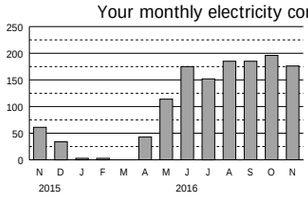

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.08		
Less : VAT	133.68		
Amount Net of VAT	1,760.40		
Less: BIR 2306	55.71		
BIR 2307	33.53	VATable Sales	1,760.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.16	VAT Zero Rated Sales	0.00
Add : VAT	133.68	VAT Amount	133.68
TOTAL AMOUNT DUE	1,804.84	TOTAL SALES	1,894.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/360/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326546626910

Collection Ref. Code	: 1833-50-683-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3268800000-2				
Customer Name	: BURERos,ERNIE/MARIE D	TOTAL AMOUNT DUE	: 3,559.59	Overdue Bill	: 1
Meter Number	: 116658DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32688000002

BC11/475.4/360/0/31/11-18-2016/38

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735554058321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306222

73514994885

Date : 11-18-2016

BC11/475.4/391/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351499488-5

Collection Ref. Code : 1853-77-329-8

Customer Information----------

Name : BARRIOS,CLARA BOISER

Premise Address : ZONE 3,VERGARA,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	440268 GS6	Pole No	:	0661922
Serial No	:	59429751	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4224
Period From	:	10-16-2016	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 62.49
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.45
CURRENT BILL - NOVEMBER 2016		812.51
TOTAL AMOUNT DUE		1,560.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,020.00

Your monthly electricity consumption chart

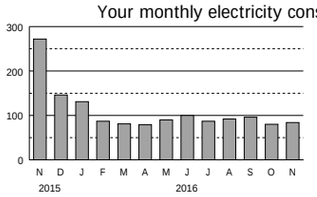

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.51		
Less : VAT	56.87		
Amount Net of VAT	755.64		
Less: BIR 2306	23.70		
BIR 2307	14.31	VATable Sales	755.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.63	VAT Zero Rated Sales	0.00
Add : VAT	56.87	VAT Amount	56.87
TOTAL AMOUNT DUE	774.50	TOTAL SALES	812.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735554058321

Collection Ref. Code	: 1853-77-329-8	Premise Address	: ZONE 3,VERGARA,SAN ISIDRO, TALISAY CITY
Account ID	: 7351499488-5		
Customer Name	: BARRIOS,CLARA BOISER	TOTAL AMOUNT DUE	: 1,560.89
Meter Number	: 440268 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73514994885 BC11/475.4/391/0/31/11-18-2016/38 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563594678336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318509

56332778390

Date : 11-18-2016

BC11/475.4/391/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633277839-0

Collection Ref. Code : 1853-49-047-4

Customer Information----------

Name : NACUA,MARCELINO BANDIBAS

Premise Address : ZONE 3 VERGARA VILLAGE,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1135145	Pole No	:	0661915
Serial No	:	40091892	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7079
Period From	:	10-16-2016	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	236	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,225.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,822.19
Transmission Charge	0.4416/kWh	244.65
System Loss Charge	0.7643/kWh	423.42
Sub-Total		3,490.26
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,225.50	104.51
Sub-Total		159.54
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		174.25
Transmission		7.20
System Loss		24.86
Distribution		190.82
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		709.56
CURRENT BILL - NOVEMBER 2016		5,949.52
TOTAL AMOUNT DUE		11,175.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,105.00

Your monthly electricity consumption chart

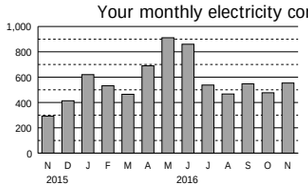

Avg Monthly Usage : 566.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.52		
Less : VAT	419.42		
Amount Net of VAT	5,530.10		
Less: BIR 2306	174.77		
BIR 2307	105.32	VATable Sales	5,530.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,250.01	VAT Zero Rated Sales	0.00
Add : VAT	419.42	VAT Amount	419.42
TOTAL AMOUNT DUE	5,669.43	TOTAL SALES	5,949.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563594678336

Collection Ref. Code	: 1853-49-047-4	Premise Address	: ZONE 3 VERGARA VILLAGE,SAN ISIDRO		
Account ID	: 5633277839-0				
Customer Name	: NACUA,MARCELINO BANDIBAS	TOTAL AMOUNT DUE	: 11,175.11	Overdue Bill	: 1
Meter Number	: MTR1135145				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56332778390

BC11/475.4/391/0/31/11-18-2016/38

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920347794091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315490

92096000002

Date : 11-18-2016

BC11/475.4/430/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209600000-2

Collection Ref. Code : 1815-56-299-4

Customer Information----------

Name : ABELLANEDA,DANILO Y.

Premise Address : SAN ISIDRO VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079650	Pole No	:	0661635
Serial No	:	40011235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2193
Period From	:	10-16-2016	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.28
CURRENT BILL - NOVEMBER 2016		1,134.84
TOTAL AMOUNT DUE		2,244.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,246.00

Your monthly electricity consumption chart

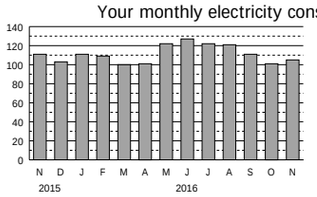

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.84		
Less : VAT	80.26		
Amount Net of VAT	1,054.58		
Less: BIR 2306	33.43		
BIR 2307	20.09	VATable Sales	1,054.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.06	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,081.32	TOTAL SALES	1,134.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/430/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920347794091

Collection Ref. Code	: 1815-56-299-4	Premise Address	: SAN ISIDRO VILLE,SAN ISIDRO,TALISAY		
Account ID	: 9209600000-2				
Customer Name	: ABELLANEDA,DANILO Y.	TOTAL AMOUNT DUE	: 2,244.10	Overdue Bill	: 1
Meter Number	: MTR1079650				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92096000002

BC11/475.4/430/0/31/11-18-2016/38

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335958232251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306182

33507000009

Date : 11-18-2016

BC11/475.4/440/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350700000-9

Collection Ref. Code : 1817-41-902-1

Customer Information----------

Name : ABELLANEDA,MA. TERESA Y

Premise Address : SAN ISIDRO VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	359482GS6	Pole No	:	0661635
Serial No	:	2002114722	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10598
Period From	:	10-16-2016	Prev Rdg	:	10485
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.33
CURRENT BILL - NOVEMBER 2016		1,218.97
TOTAL AMOUNT DUE		2,327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,300.00

Your monthly electricity consumption chart

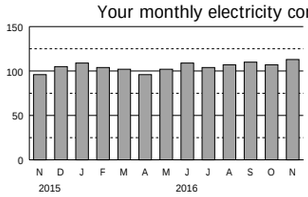

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.97		
Less : VAT	86.13		
Amount Net of VAT	1,132.84		
Less: BIR 2306	35.89		
BIR 2307	21.58	VATable Sales	1,132.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.37	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,161.50	TOTAL SALES	1,218.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/440/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335958232251

Collection Ref. Code	: 1817-41-902-1	Premise Address	: SAN ISIDRO VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 3350700000-9				
Customer Name	: ABELLANEDA,MA. TERESA Y	TOTAL AMOUNT DUE	: 2,327.90	Overdue Bill	: 1
Meter Number	: 359482GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33507000009

BC11/475.4/440/0/31/11-18-2016/38

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435063158387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306042

43507000008

Date : 11-18-2016

BC11/475.4/450/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350700000-8

Collection Ref. Code : 1817-41-914-5

Customer Information----------

Name : ABELLANEDA,VILMA D

Premise Address : SAN ISIDRO VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	366043GS6	Pole No	:	0661635
Serial No	:	2002111299	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10687
Period From	:	10-16-2016	Prev Rdg	:	10612
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.20
CURRENT BILL - NOVEMBER 2016		682.79
TOTAL AMOUNT DUE		1,097.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

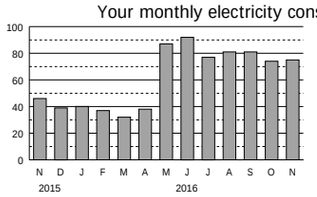

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.79		
Less : VAT	47.48		
Amount Net of VAT	635.31		
Less: BIR 2306	19.79		
BIR 2307	11.99	VATable Sales	635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	651.01	TOTAL SALES	682.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/450/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435063158387

Collection Ref. Code	: 1817-41-914-5	Premise Address	: SAN ISIDRO VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 4350700000-8				
Customer Name	: ABELLANEDA,VILMA D	TOTAL AMOUNT DUE	: 1,097.08	Overdue Bill	: 1
Meter Number	: 366043GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43507000008 BC11/475.4/450/0/31/11-18-2016/38 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537613544114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306934

53765786354

Date : 11-18-2016

BC11/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376578635-4

Collection Ref. Code : 1853-61-014-3

Customer Information----------

Name : LARGO,GEORGE ANECITO HERNANDO

Premise Address : ZONE 2 LARGO COMPOUND,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553935 GS6	Pole No	:	1050674
Serial No	:	79626882	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7564
Period From	:	10-16-2016	Prev Rdg	:	7398
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	516	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.61
CURRENT BILL - NOVEMBER 2016		1,791.63
TOTAL AMOUNT DUE		3,577.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,957.00

Your monthly electricity consumption chart

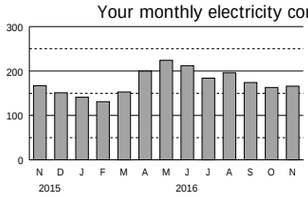

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.63		
Less : VAT	126.64		
Amount Net of VAT	1,664.99		
Less: BIR 2306	52.77		
BIR 2307	31.72	VATable Sales	1,664.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.50	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,707.14	TOTAL SALES	1,791.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/453/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537613544114

Collection Ref. Code	: 1853-61-014-3	Premise Address	: ZONE 2 LARGO COMPOUND,SAN ISIDRO, TALISAY CITY		
Account ID	: 5376578635-4				
Customer Name	: LARGO,GEORGE ANECITO HERNANDO	TOTAL AMOUNT DUE	: 3,577.89	Overdue Bill	: 1
Meter Number	: 553935 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53765786354 BC11/475.4/453/0/31/11-18-2016/38 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248838639822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314533

24883048134

Date : 11-18-2016

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488304813-4

Collection Ref. Code : 1861-49-491-2

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address : M1 BESIDE CANTON VILLE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107476	Pole No	:	0661824
Serial No	:	129121956	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1040
Period From	:	10-16-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	244	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.87
CURRENT BILL - NOVEMBER 2016		580.60
TOTAL AMOUNT DUE		1,114.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 994.00

Your monthly electricity consumption chart

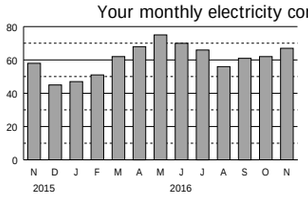

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.60		
Less : VAT	40.43		
Amount Net of VAT	540.17		
Less: BIR 2306	16.86		
BIR 2307	10.17	VATable Sales	540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.14	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	553.57	TOTAL SALES	580.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/454/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248838639822

Collection Ref. Code	: 1861-49-491-2	Premise Address	: M1 BESIDE CANTON VILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 2488304813-4				
Customer Name	: LARGO,JERRY GERONIMO HERNANDO	TOTAL AMOUNT DUE	: 1,114.19	Overdue Bill	: 1
Meter Number	: MTR1107476				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24883048134 BC11/475.4/454/0/31/11-18-2016/38 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893061771028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316794

89353119541

Date : 11-18-2016

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935311954-1

Collection Ref. Code : 1861-79-764-8

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address : M2 BESIDE,CANTON VILLE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096119	Pole No	:	0661824
Serial No	:	129127550	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1544
Period From	:	10-16-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	244	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.75
CURRENT BILL - NOVEMBER 2016		790.24
TOTAL AMOUNT DUE		1,384.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,552.00

Your monthly electricity consumption chart

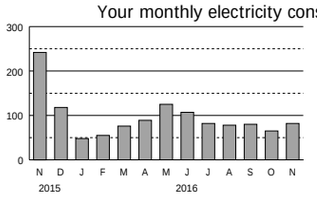

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.24		
Less : VAT	55.22		
Amount Net of VAT	735.02		
Less: BIR 2306	23.03		
BIR 2307	13.92	VATable Sales	735.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.07	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	753.29	TOTAL SALES	790.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/454/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893061771028

Collection Ref. Code	: 1861-79-764-8	Premise Address	: M2 BESIDE,CANTON VILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 8935311954-1				
Customer Name	: LARGO,JERRY GERONIMO HERNANDO	TOTAL AMOUNT DUE	: 1,384.28	Overdue Bill	: 1
Meter Number	: MTR1096119				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89353119541 BC11/475.4/454/0/31/11-18-2016/38 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762671594408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317411

76256000001

Date : 11-18-2016

BC11/475.4/470/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625600000-1

Collection Ref. Code : 1821-69-926-2

Customer Information----------

Name : LAGARAS,EDUARDO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079649	Pole No	:	0661621
Serial No	:	40012136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9107
Period From	:	10-16-2016	Prev Rdg	:	8712
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,689.00	93.78
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		508.49
CURRENT BILL - NOVEMBER 2016		4,265.26
TOTAL AMOUNT DUE		8,954.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,289.00

Your monthly electricity consumption chart

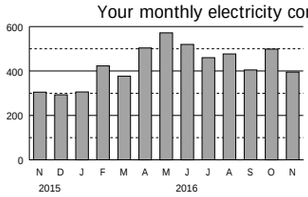

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.26		
Less : VAT	301.53		
Amount Net of VAT	3,963.73		
Less: BIR 2306	125.65		
BIR 2307	75.51	VATable Sales	3,963.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.57	VAT Zero Rated Sales	0.00
Add : VAT	301.53	VAT Amount	301.53
TOTAL AMOUNT DUE	4,064.10	TOTAL SALES	4,265.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/470/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762671594408

Collection Ref. Code : 1821-69-926-2

Account ID : 7625600000-1

Customer Name : LAGARAS,EDUARDO

Meter Number : MTR1079649

Period : Oct 2016

Premise Address : SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,954.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76256000001

BC11/475.4/470/0/31/11-18-2016/38

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804318013492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306965

80407000001

Date : 11-18-2016

BC11/475.4/510/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040700000-1

Collection Ref. Code : 1817-31-764-4

Customer Information----------

Name : TIBAY,NATIVIDAD

Premise Address : SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	268944GS6	Pole No	:	0661600
Serial No	:	46389884	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37521
Period From	:	10-16-2016	Prev Rdg	:	37217
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.83
CURRENT BILL - NOVEMBER 2016		3,277.70
TOTAL AMOUNT DUE		6,607.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,348.00

Your monthly electricity consumption chart

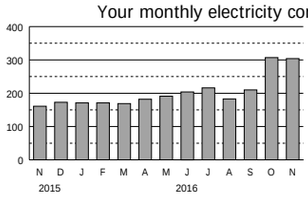

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.70		
Less : VAT	231.56		
Amount Net of VAT	3,046.14		
Less: BIR 2306	96.48		
BIR 2307	58.03	VATable Sales	3,046.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.63	VAT Zero Rated Sales	0.00
Add : VAT	231.56	VAT Amount	231.56
TOTAL AMOUNT DUE	3,123.19	TOTAL SALES	3,277.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/510/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804318013492

Collection Ref. Code	: 1817-31-764-4	Premise Address	: SAN ISIDRO, TALISAY		
Account ID	: 8040700000-1				
Customer Name	: TIBAY,NATIVIDAD	TOTAL AMOUNT DUE	: 6,607.27	Overdue Bill	: 1
Meter Number	: 268944GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80407000001

BC11/475.4/510/0/31/11-18-2016/38

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707779333324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308691

70709000007

Date : 11-18-2016

BC11/475.4/530/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070900000-7

Collection Ref. Code : 1827-98-389-2

Customer Information----------

Name : ARROJADO,DARLO M

Premise Address : SAN ISIDRO VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255856GS6	Pole No	:	0661600
Serial No	:	46907785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97195
Period From	:	10-16-2016	Prev Rdg	:	96760
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	1550	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,215.98
Transmission Charge	0.4416/kWh	192.10
System Loss Charge	0.7643/kWh	332.47
Sub-Total		2,740.55
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		138.55
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		136.83
Transmission		5.64
System Loss		19.52
Distribution		149.96
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		558.92
CURRENT BILL - NOVEMBER 2016		4,687.68
TOTAL AMOUNT DUE		9,455.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,767.38

Your monthly electricity consumption chart

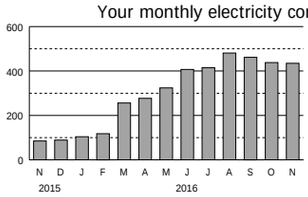

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.68		
Less : VAT	331.05		
Amount Net of VAT	4,356.63		
Less: BIR 2306	137.95		
BIR 2307	82.99	VATable Sales	4,356.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.69	VAT Zero Rated Sales	0.00
Add : VAT	331.05	VAT Amount	331.05
TOTAL AMOUNT DUE	4,466.74	TOTAL SALES	4,687.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/530/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707779333324

Collection Ref. Code	: 1827-98-389-2	Premise Address	: SAN ISIDRO VILLAGE,SAN ISIDRO TALISAY		
Account ID	: 7070900000-7				
Customer Name	: ARROJADO,DARLO M	TOTAL AMOUNT DUE	: 9,455.06	Overdue Bill	: 1
Meter Number	: 255856GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70709000007 BC11/475.4/530/0/31/11-18-2016/38 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091074703783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315381

09130458020

Date : 11-18-2016

BC11/475.4/541/0661614/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913045802-0

Collection Ref. Code : 1849-42-539-6

Customer Information----------

Name : RESTAURO,MARIA GELYNNE PANIMDIM

Premise Address : VERGARA SUBD.,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	460813GS6	Pole No	:	0661614
Serial No	:	68259990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11942
Period From	:	10-16-2016	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.60
CURRENT BILL - NOVEMBER 2016		1,305.05
TOTAL AMOUNT DUE		2,500.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,334.00

Your monthly electricity consumption chart

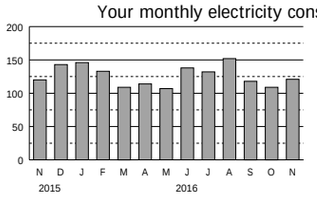

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.05		
Less : VAT	92.21		
Amount Net of VAT	1,212.84		
Less: BIR 2306	38.43		
BIR 2307	23.10	VATable Sales	1,212.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.31	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,243.52	TOTAL SALES	1,305.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091074703783

Collection Ref. Code	: 1849-42-539-6	Premise Address	: VERGARA SUBD.,SAN ISIDRO		
Account ID	: 0913045802-0				
Customer Name	: RESTAURO,MARIA GELYNNE PANIMDIM	TOTAL AMOUNT DUE	: 2,500.69	Overdue Bill	: 1
Meter Number	: 460813GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09130458020 BC11/475.4/541/0/31/11-18-2016/38 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629957764072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318040

62961008091

Date : 11-18-2016

BC11/475.4/541/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296100809-1

Collection Ref. Code : 1861-34-971-8

Customer Information----------

Name : BACULAO,GINA VICTORIANO

Premise Address : ZONE 111 VERGARA VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047348	Pole No	:	1034194
Serial No	:	121435733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4554
Period From	:	10-16-2016	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	888	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,945.98
Transmission Charge	0.4416/kWh	168.69
System Loss Charge	0.7643/kWh	291.96
Sub-Total		2,406.63
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		125.70
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		120.15
Transmission		4.96
System Loss		17.14
Distribution		131.76
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		491.41
CURRENT BILL - NOVEMBER 2016		4,121.76
TOTAL AMOUNT DUE		8,509.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,370.00

Your monthly electricity consumption chart

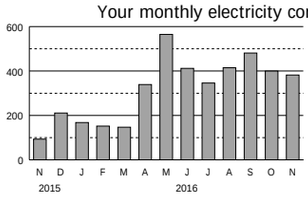

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.76		
Less : VAT	291.27		
Amount Net of VAT	3,830.49		
Less: BIR 2306	121.37		
BIR 2307	72.97	VATable Sales	3,830.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.15	VAT Zero Rated Sales	0.00
Add : VAT	291.27	VAT Amount	291.27
TOTAL AMOUNT DUE	3,927.42	TOTAL SALES	4,121.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629957764072

Collection Ref. Code	: 1861-34-971-8	Premise Address	: ZONE 111 VERGARA VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 6296100809-1				
Customer Name	: BACULAO,GINA VICTORIANO	TOTAL AMOUNT DUE	: 8,509.89	Overdue Bill	: 1
Meter Number	: MTR1047348				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62961008091

BC11/475.4/541/0/31/11-18-2016/38

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907556841280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308856

90703073370

Date : 11-18-2016

BC11/475.4/580/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070307337-0

Collection Ref. Code : 1851-72-188-6

Customer Information----------

Name : TAPIA,MARIA LUISA POTATO

Premise Address : SAN ISIDRO

TIN : 262-299-772-000

Metering Information----------

Meter No	:	530147 GS6	Pole No	:	1034194
Serial No	:	97463062	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10536
Period From	:	10-16-2016	Prev Rdg	:	10366
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	575	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		219.01
CURRENT BILL - NOVEMBER 2016		1,837.01
TOTAL AMOUNT DUE		3,771.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,900.00

Your monthly electricity consumption chart

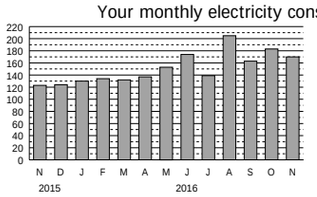

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.01		
Less : VAT	129.92		
Amount Net of VAT	1,707.09		
Less: BIR 2306	54.14		
BIR 2307	32.52	VATable Sales	1,707.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.43	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,750.35	TOTAL SALES	1,837.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/580/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907556841280

Collection Ref. Code	: 1851-72-188-6	Premise Address	: SAN ISIDRO		
Account ID	: 9070307337-0				
Customer Name	: TAPIA,MARIA LUISA POTATO	TOTAL AMOUNT DUE	: 3,771.62	Overdue Bill	: 1
Meter Number	: 530147 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90703073370

BC11/475.4/580/0/31/11-18-2016/38

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336860376527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306492

33601358006

Date : 11-18-2016

BC11/475.4/582/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360135800-6

Collection Ref. Code : 1863-44-956-6

Customer Information----------

Name : PACANA,ALFRED LARGO

Premise Address : VERGARA,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134932	Pole No	:	1101065
Serial No	:	40093021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	691
Period From	:	10-16-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.76
CURRENT BILL - NOVEMBER 2016		1,131.64
TOTAL AMOUNT DUE		3,033.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 459.00

Your monthly electricity consumption chart

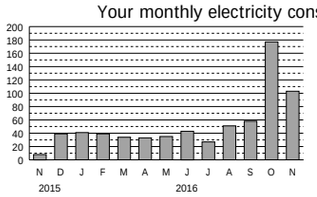

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.64		
Less : VAT	80.71		
Amount Net of VAT	1,050.93		
Less: BIR 2306	33.63		
BIR 2307	20.04	VATable Sales	1,050.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.26	VAT Zero Rated Sales	0.00
Add : VAT	80.71	VAT Amount	80.71
TOTAL AMOUNT DUE	1,077.97	TOTAL SALES	1,131.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/582/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336860376527

Collection Ref. Code	: 1863-44-956-6	Premise Address	: VERGARA,SAN ISIDRO, TALISAY CITY		
Account ID	: 3360135800-6				
Customer Name	: PACANA,ALFRED LARGO	TOTAL AMOUNT DUE	: 3,033.37	Overdue Bill	: 1
Meter Number	: MTR1134932				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33601358006

BC11/475.4/582/0/31/11-18-2016/38

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559540855432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316648

55958000006

Date : 11-18-2016

BC11/475.4/620/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595800000-6

Collection Ref. Code : 1841-43-398-5

Customer Information----------

Name : BIFFLE,CLARISSA A

Premise Address : ZONE 03-141 VERGARA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	371695GS6	Pole No	:	0661586
Serial No	:	2003131212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26989
Period From	:	10-16-2016	Prev Rdg	:	26853
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1631	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.90
CURRENT BILL - NOVEMBER 2016		1,466.94
TOTAL AMOUNT DUE		2,846.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,436.00

Your monthly electricity consumption chart

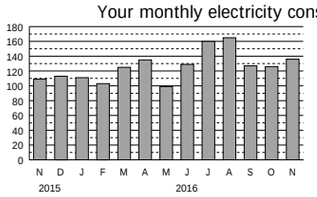

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.94		
Less : VAT	103.65		
Amount Net of VAT	1,363.29		
Less: BIR 2306	43.21		
BIR 2307	25.97	VATable Sales	1,363.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.11	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,397.76	TOTAL SALES	1,466.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/620/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559540855432

Collection Ref. Code	: 1841-43-398-5	Premise Address	: ZONE 03-141 VERGARA VILLAGE,SAN ISIDRO,TALISAY
Account ID	: 5595800000-6		
Customer Name	: BIFFLE,CLARISSA A	TOTAL AMOUNT DUE	: 2,846.67
Meter Number	: 371695GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55958000006

BC11/475.4/620/0/31/11-18-2016/38

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645549324498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310994

64578000008

Date : 11-18-2016

BC11/475.4/690/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457800000-8

Collection Ref. Code : 1845-63-842-5

Customer Information----------

Name : PELESCO,NIDA T

Premise Address : ZONE 3/VERGARA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	483781GS6	Pole No	:	0661642
Serial No	:	69238931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22005
Period From	:	10-16-2016	Prev Rdg	:	21731
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	8550	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		350.15
CURRENT BILL - NOVEMBER 2016		2,935.37
TOTAL AMOUNT DUE		5,075.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,871.00

Your monthly electricity consumption chart

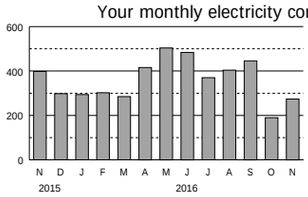

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.37		
Less : VAT	206.67		
Amount Net of VAT	2,728.70		
Less: BIR 2306	86.11		
BIR 2307	51.96	VATable Sales	2,728.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.63	VAT Zero Rated Sales	0.00
Add : VAT	206.67	VAT Amount	206.67
TOTAL AMOUNT DUE	2,797.30	TOTAL SALES	2,935.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/690/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645549324498

Collection Ref. Code	: 1845-63-842-5	Premise Address	: ZONE 3/VERGARA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 6457800000-8				
Customer Name	: PELESCO,NIDA T	TOTAL AMOUNT DUE	: 5,075.04	Overdue Bill	: 1
Meter Number	: 483781GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64578000008

BC11/475.4/690/0/31/11-18-2016/38

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304984434468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307342

30407000006

Date : 11-18-2016

BC11/475.4/700/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040700000-6

Collection Ref. Code : 1817-31-707-5

Customer Information----------

Name : SALAZAR,FELIXBERTO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253464GS6	Pole No	:	0661593
Serial No	:	47135103	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45524
Period From	:	10-16-2016	Prev Rdg	:	45316
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.83
CURRENT BILL - NOVEMBER 2016		2,237.66
TOTAL AMOUNT DUE		4,218.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,106.00

Your monthly electricity consumption chart

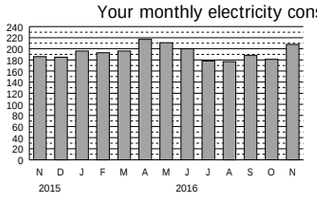

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.66		
Less : VAT	157.90		
Amount Net of VAT	2,079.76		
Less: BIR 2306	65.79		
BIR 2307	39.61	VATable Sales	2,079.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.36	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,132.26	TOTAL SALES	2,237.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/700/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304984434468

Collection Ref. Code	: 1817-31-707-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3040700000-6				
Customer Name	: SALAZAR,FELIXBERTO	TOTAL AMOUNT DUE	: 4,218.77	Overdue Bill	: 1
Meter Number	: 253464GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30407000006

BC11/475.4/700/0/31/11-18-2016/38

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709781006140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309879

70998000007

Date : 11-18-2016

BC11/475.4/750/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099800000-7

Collection Ref. Code : 1835-17-398-5

Customer Information----------

Name : TUDTUD,ROBINSON S

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371819GS6	Pole No	:	0661586
Serial No	:	2003131130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	63290
Period From	:	10-16-2016	Prev Rdg	:	63030
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	2114	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.72
CURRENT BILL - NOVEMBER 2016		2,807.73
TOTAL AMOUNT DUE		5,818.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,807.00

Your monthly electricity consumption chart

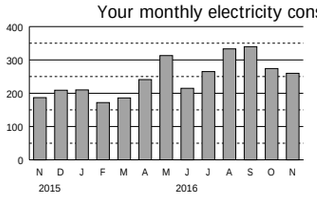

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.73		
Less : VAT	198.49		
Amount Net of VAT	2,609.24		
Less: BIR 2306	82.73		
BIR 2307	49.71	VATable Sales	2,609.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.80	VAT Zero Rated Sales	0.00
Add : VAT	198.49	VAT Amount	198.49
TOTAL AMOUNT DUE	2,675.29	TOTAL SALES	2,807.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/750/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709781006140

Collection Ref. Code	: 1835-17-398-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 7099800000-7				
Customer Name	: TUDTUD,ROBINSON S	TOTAL AMOUNT DUE	: 5,818.71	Overdue Bill	: 1
Meter Number	: 371819GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70998000007 BC11/475.4/750/0/31/11-18-2016/38 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029279032626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320152

02922696295

Date : 11-18-2016

BC11/475.4/771/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292269629-5

Collection Ref. Code : 1857-27-215-3

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address : M1 VERGARA SUBDIVISION,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036795	Pole No	:	0661565
Serial No	:	126818609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9987
Period From	:	10-16-2016	Prev Rdg	:	9646
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	2109	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		105.84
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		437.95
CURRENT BILL - NOVEMBER 2016		3,672.82
TOTAL AMOUNT DUE		7,271.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,000.00

Your monthly electricity consumption chart

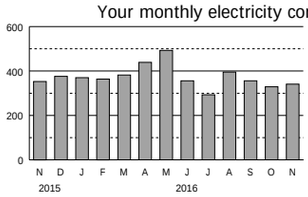

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.82		
Less : VAT	259.33		
Amount Net of VAT	3,413.49		
Less: BIR 2306	108.05		
BIR 2307	65.02	VATable Sales	3,413.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.42	VAT Zero Rated Sales	0.00
Add : VAT	259.33	VAT Amount	259.33
TOTAL AMOUNT DUE	3,499.75	TOTAL SALES	3,672.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/771/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029279032626

Collection Ref. Code	: 1857-27-215-3	Premise Address	: M1 VERGARA SUBDIVISION,SAN ISIDRO,TALISAY CITY		
Account ID	: 0292269629-5				
Customer Name	: TORBISO,ULYSSES SAMORANOS	TOTAL AMOUNT DUE	: 7,271.38	Overdue Bill	: 1
Meter Number	: MTR1036795				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922696295 BC11/475.4/771/0/31/11-18-2016/38 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073090081188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308199

07348365763

Date : 11-18-2016

BC11/475.4/772/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734836576-3

Collection Ref. Code : 1859-76-626-9

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address : M3 VERGARA SUBDIVISION,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039682	Pole No	:	0661565
Serial No	:	126811740	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4526
Period From	:	10-16-2016	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1165	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.94
CURRENT BILL - NOVEMBER 2016		1,224.45
TOTAL AMOUNT DUE		1,577.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

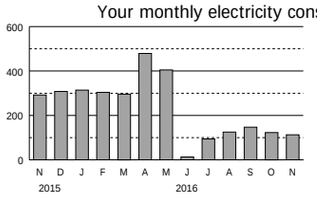

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.45		
Less : VAT	86.72		
Amount Net of VAT	1,137.73		
Less: BIR 2306	36.14		
BIR 2307	21.68	VATable Sales	1,137.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.91	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,166.63	TOTAL SALES	1,224.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/772/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073090081188

Collection Ref. Code	: 1859-76-626-9	Premise Address	: M3 VERGARA SUBDIVISION,SAN ISIDRO,TALISAY CITY		
Account ID	: 0734836576-3				
Customer Name	: TORBISO,ULYSSES SAMORANOS	TOTAL AMOUNT DUE	: 1,577.05	Overdue Bill	: 1
Meter Number	: MTR1039682				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07348365763 BC11/475.4/772/0/31/11-18-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739387863310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308237

73936000006

Date : 11-18-2016

BC11/475.4/820/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393600000-6

Collection Ref. Code : 1811-46-011-9

Customer Information----------

Name : BASALO,KIRK D.

Premise Address : VERGARA VILL,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	216698WS6	Pole No	:	0661663
Serial No	:	47067995	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53966
Period From	:	10-16-2016	Prev Rdg	:	53922
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.00
CURRENT BILL - NOVEMBER 2016		298.98
TOTAL AMOUNT DUE		528.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 326.00

Your monthly electricity consumption chart

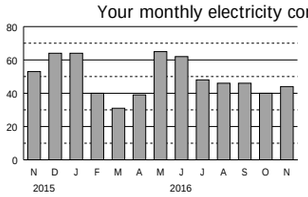

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.98		
Less : VAT	20.75		
Amount Net of VAT	278.23		
Less: BIR 2306	8.65		
BIR 2307	5.15	VATable Sales	278.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.43	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	285.18	TOTAL SALES	298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/820/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739387863310

Collection Ref. Code	: 1811-46-011-9	Premise Address	: VERGARA VILL,SAN ISIDRO,TALISAY		
Account ID	: 7393600000-6				
Customer Name	: BASALO,KIRK D.	TOTAL AMOUNT DUE	: 528.83	Overdue Bill	: 1
Meter Number	: 216698WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73936000006 BC11/475.4/820/0/31/11-18-2016/38 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285750447302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314042

28578000003

Date : 11-18-2016

BC11/475.4/840/0661670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857800000-3

Collection Ref. Code : 1845-62-980-9

Customer Information----------

Name : DIETLIKER,ROWENA B

Premise Address : VERGARA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	005505 EFS6	Pole No	:	0661670
Serial No	:	97683954	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3778
Period From	:	10-16-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.89
CURRENT BILL - NOVEMBER 2016		1,609.65
TOTAL AMOUNT DUE		3,254.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 885.00

Your monthly electricity consumption chart

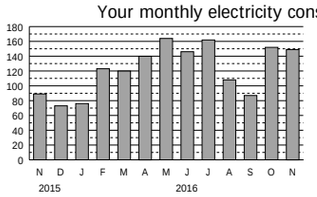

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.65		
Less : VAT	113.81		
Amount Net of VAT	1,495.84		
Less: BIR 2306	47.41		
BIR 2307	28.50	VATable Sales	1,495.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.93	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,533.74	TOTAL SALES	1,609.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/840/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285750447302

Collection Ref. Code	: 1845-62-980-9	Premise Address	: VERGARA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 2857800000-3				
Customer Name	: DIETLIKER,ROWENA B	TOTAL AMOUNT DUE	: 3,254.68	Overdue Bill	: 1
Meter Number	: 005505 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28578000003

BC11/475.4/840/0/31/11-18-2016/38

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024383693595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317974

02468000001

Date : 11-18-2016

BC11/475.4/850/0661670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246800000-1

Collection Ref. Code : 1845-51-530-7

Customer Information----------

Name : SAMSON,NORMAN B

Premise Address : ZONE 3/ 210-D/ VERGARA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	477615GS6	Pole No	:	0661670
Serial No	:	65231622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19152
Period From	:	10-16-2016	Prev Rdg	:	18863
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	666	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.70
CURRENT BILL - NOVEMBER 2016		3,108.46
TOTAL AMOUNT DUE		5,930.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,600.00

Your monthly electricity consumption chart

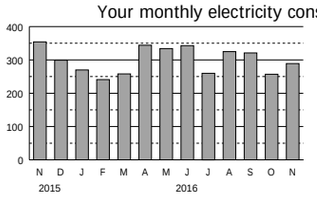

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.46		
Less : VAT	219.33		
Amount Net of VAT	2,889.13		
Less: BIR 2306	91.40		
BIR 2307	55.03	VATable Sales	2,889.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.70	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,962.03	TOTAL SALES	3,108.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/850/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024383693595

Collection Ref. Code	: 1845-51-530-7	Premise Address	: ZONE 3/ 210-D/ VERGARA VILLAGE,SAN ISIDRO,TALISAY
Account ID	: 0246800000-1		
Customer Name	: SAMSON,NORMAN B	TOTAL AMOUNT DUE	: 5,930.04
Meter Number	: 477615GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02468000001

BC11/475.4/850/0/31/11-18-2016/38

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998524864503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318279

99896000009

Date : 11-18-2016

BC11/475.4/860/0661516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989600000-9

Collection Ref. Code : 1817-31-569-2

Customer Information----------

Name : BASALO,CELESTINO

Premise Address : VERGARA VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	555076 GS6	Pole No	:	0661516
Serial No	:	24883911	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2017
Period From	:	10-16-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.00
CURRENT BILL - NOVEMBER 2016		542.17
TOTAL AMOUNT DUE		864.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 424.00

Your monthly electricity consumption chart

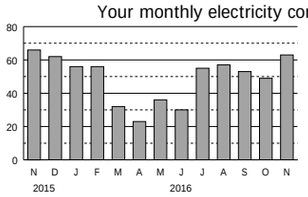

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.17		
Less : VAT	37.62		
Amount Net of VAT	504.55		
Less: BIR 2306	15.69		
BIR 2307	9.49	VATable Sales	504.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.37	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	516.99	TOTAL SALES	542.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/860/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998524864503

Collection Ref. Code	: 1817-31-569-2	Premise Address	: VERGARA VILLAGE,SAN ISIDRO TALISAY
Account ID	: 9989600000-9		
Customer Name	: BASALO,CELESTINO	TOTAL AMOUNT DUE	: 864.29
Meter Number	: 555076 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99896000009

BC11/475.4/860/0/31/11-18-2016/38

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972143055627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307606

97256000007

Date : 11-18-2016

BC11/475.4/880/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725600000-7

Collection Ref. Code : 1821-70-833-4

Customer Information----------

Name : BASALO,CELESTINO L JR

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254727GS6	Pole No	:	0661663
Serial No	:	42939601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8617
Period From	:	10-16-2016	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.28
CURRENT BILL - NOVEMBER 2016		1,664.63
TOTAL AMOUNT DUE		4,350.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

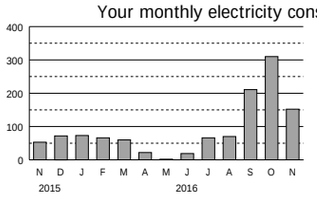

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.63		
Less : VAT	118.53		
Amount Net of VAT	1,546.10		
Less: BIR 2306	49.38		
BIR 2307	29.47	VATable Sales	1,546.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.25	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,585.78	TOTAL SALES	1,664.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/880/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972143055627

Collection Ref. Code	: 1821-70-833-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9725600000-7				
Customer Name	: BASALO,CELESTINO L JR	TOTAL AMOUNT DUE	: 4,350.89	Overdue Bill	: 1
Meter Number	: 254727GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97256000007 BC11/475.4/880/0/31/11-18-2016/38 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336291799559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306343

33637000002

Date : 11-18-2016

BC11/475.4/940/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363700000-2

Collection Ref. Code : 1819-80-641-3

Customer Information----------

Name : DOLORZO,NILDA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254700GS6	Pole No	:	0661684
Serial No	:	48943870	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18078
Period From	:	10-16-2016	Prev Rdg	:	17943
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	75	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.97
CURRENT BILL - NOVEMBER 2016		1,450.43
TOTAL AMOUNT DUE		2,563.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 50.00

Your monthly electricity consumption chart

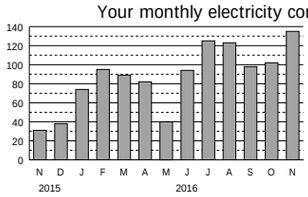

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.43		
Less : VAT	102.27		
Amount Net of VAT	1,348.16		
Less: BIR 2306	42.63		
BIR 2307	25.68	VATable Sales	1,348.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.85	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,382.12	TOTAL SALES	1,450.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/940/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336291799559

Collection Ref. Code	: 1819-80-641-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3363700000-2				
Customer Name	: DOLORZO,NILDA	TOTAL AMOUNT DUE	: 2,563.38	Overdue Bill	: 1
Meter Number	: 254700GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637000002 BC11/475.4/940/0/31/11-18-2016/38 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112110366853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309950

11258000006

Date : 11-18-2016

BC11/475.4/950/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125800000-6

Collection Ref. Code : 1845-31-149-3

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M1 G

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079652	Pole No	:	0661684
Serial No	:	40007429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2357
Period From	:	10-16-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.13
CURRENT BILL - NOVEMBER 2016		1,401.58
TOTAL AMOUNT DUE		2,678.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,525.00

Your monthly electricity consumption chart

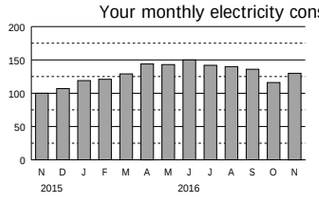

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.58		
Less : VAT	99.03		
Amount Net of VAT	1,302.55		
Less: BIR 2306	41.26		
BIR 2307	24.81	VATable Sales	1,302.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.48	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,335.51	TOTAL SALES	1,401.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/950/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112110366853

Collection Ref. Code	: 1845-31-149-3	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 1125800000-6				
Customer Name	: FLORES,MICHAEL JONATHAN M1 G	TOTAL AMOUNT DUE	: 2,678.62	Overdue Bill	: 1
Meter Number	: MTR1079652				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11258000006

BC11/475.4/950/0/31/11-18-2016/38

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212434698988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310127

21258000005

Date : 11-18-2016

BC11/475.4/960/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125800000-5

Collection Ref. Code : 1845-31-152-3

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M2 G

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	468273GS6	Pole No	:	0661684
Serial No	:	78162343	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5016
Period From	:	10-16-2016	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.05
CURRENT BILL - NOVEMBER 2016		36.28
TOTAL AMOUNT DUE		1,397.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,783.00

Your monthly electricity consumption chart

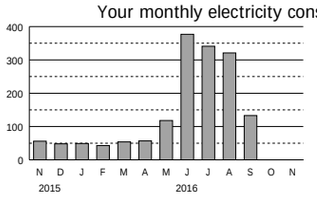

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.28		
Less : VAT	3.89		
Amount Net of VAT	32.39		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.12	VAT Zero Rated Sales	0.00
Add : VAT	3.89	VAT Amount	3.89
TOTAL AMOUNT DUE	34.01	TOTAL SALES	36.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/960/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212434698988

Collection Ref. Code	: 1845-31-152-3	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 2125800000-5				
Customer Name	: FLORES,MICHAEL JONATHAN M2 G	TOTAL AMOUNT DUE	: 1,397.88	Overdue Bill	: 1
Meter Number	: 468273GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21258000005 BC11/475.4/960/0/31/11-18-2016/38 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312604091433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312067

31258000004

Date : 11-18-2016

BC11/475.4/970/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125800000-4

Collection Ref. Code : 1845-31-155-8

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M3 GANTANG

Premise Address : 224 YELLOW ST. ARTVILLE SUDB.,ZONE 5,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058956	Pole No	:	0661684
Serial No	:	125288395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1545
Period From	:	10-16-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.57
CURRENT BILL - NOVEMBER 2016		1,146.40
TOTAL AMOUNT DUE		2,146.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 623.00

Your monthly electricity consumption chart

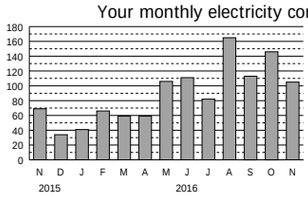

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.40		
Less : VAT	81.50		
Amount Net of VAT	1,064.90		
Less: BIR 2306	33.95		
BIR 2307	20.30	VATable Sales	1,064.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.65	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,092.15	TOTAL SALES	1,146.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/970/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312604091433

Collection Ref. Code	: 1845-31-155-8	Premise Address	: 224 YELLOW ST. ARTVILLE SUDB.,ZONE 5,SAN ISIDRO, TALISAY CITY		
Account ID	: 3125800000-4				
Customer Name	: FLORES,MICHAEL JONATHAN M3 GANTANG	TOTAL AMOUNT DUE	: 2,146.38	Overdue Bill	: 1
Meter Number	: MTR1058956				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31258000004

BC11/475.4/970/0/31/11-18-2016/38

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601424386231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305829

60100223159

Date : 11-18-2016

BC11/475.4/981/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010022315-9

Collection Ref. Code : 1861-53-575-9

Customer Information----------

Name : PANA,RANTE YANA

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084515	Pole No	:	0661684
Serial No	:	40015233	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	658
Period From	:	10-16-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.32
CURRENT BILL - NOVEMBER 2016		121.14
TOTAL AMOUNT DUE		325.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 126.00

Your monthly electricity consumption chart

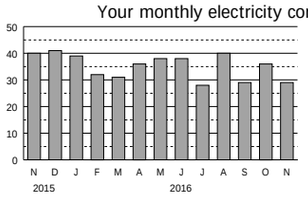

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.14		
Less : VAT	8.02		
Amount Net of VAT	113.12		
Less: BIR 2306	3.34		
BIR 2307	1.99	VATable Sales	113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.79	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.81	TOTAL SALES	121.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/981/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601424386231

Collection Ref. Code	: 1861-53-575-9	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 6010022315-9				
Customer Name	: PANA,RANTE YANA	TOTAL AMOUNT DUE	: 325.13	Overdue Bill	: 1
Meter Number	: MTR1084515				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60100223159

BC11/475.4/981/0/31/11-18-2016/38

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701352643071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305907

70196000007

Date : 11-18-2016

BC11/475.4/1040/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019600000-7

Collection Ref. Code : 1815-82-062-4

Customer Information----------

Name : TIRASOL,RICARDO A

Premise Address : VERGARA,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	343211GS6	Pole No	:	0661691
Serial No	:	48786218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14824
Period From	:	10-16-2016	Prev Rdg	:	14733
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.82
CURRENT BILL - NOVEMBER 2016		930.09
TOTAL AMOUNT DUE		1,956.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,235.00

Your monthly electricity consumption chart

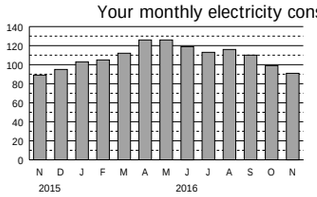

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.09		
Less : VAT	65.38		
Amount Net of VAT	864.71		
Less: BIR 2306	27.26		
BIR 2307	16.43	VATable Sales	864.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.02	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	886.40	TOTAL SALES	930.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1040/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701352643071

Collection Ref. Code	: 1815-82-062-4	Premise Address	: VERGARA,SAN ISIDRO,TALISAY
Account ID	: 7019600000-7		
Customer Name	: TIRASOL,RICARDO A	TOTAL AMOUNT DUE	: 1,956.17
Meter Number	: 343211GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70196000007 BC11/475.4/1040/0/31/11-18-2016/38 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498557489517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319220

49896000004

Date : 11-18-2016

BC11/475.4/1100/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989600000-4

Collection Ref. Code : 1817-31-527-7

Customer Information----------

Name : SUNGA,MARCOS JR

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	491238 GS6	Pole No	:	0653920
Serial No	:	73808416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18309
Period From	:	10-16-2016	Prev Rdg	:	18039
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 367.00	7.34
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		340.65
CURRENT BILL - NOVEMBER 2016		2,853.37
TOTAL AMOUNT DUE		3,220.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,000.00

Your monthly electricity consumption chart

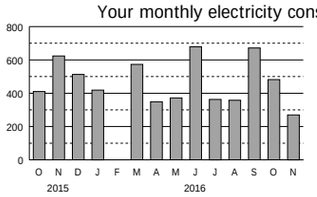

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.37		
Less : VAT	199.45		
Amount Net of VAT	2,653.92		
Less: BIR 2306	83.11		
BIR 2307	50.51	VATable Sales	2,653.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.30	VAT Zero Rated Sales	0.00
Add : VAT	199.45	VAT Amount	199.45
TOTAL AMOUNT DUE	2,719.75	TOTAL SALES	2,853.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1100/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498557489517

Collection Ref. Code	: 1817-31-527-7	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 4989600000-4				
Customer Name	: SUNGA,MARCOS JR	TOTAL AMOUNT DUE	: 3,220.18	Overdue Bill	: 1
Meter Number	: 491238 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49896000004 BC11/475.4/1100/0/31/11-18-2016/38 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024647321309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318193

02407000005

Date : 11-18-2016

BC11/475.4/1150/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240700000-5

Collection Ref. Code : 1817-31-860-8

Customer Information----------

Name : TUI,FELIPE JR

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468807GS6	Pole No	:	0653934
Serial No	:	73539193	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40273
Period From	:	10-16-2016	Prev Rdg	:	39702
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.43	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,958.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,910.32
Transmission Charge	0.4416/kWh	252.29
System Loss Charge	0.7643/kWh	436.64
Sub-Total		3,599.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,000.12
Supply Charge	0.4118/kWh	235.26
Metering Charge	0.6989/kWh	399.28
	5.00/month	5.00
Sub-Total		1,639.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,958.50	119.17
Sub-Total		175.91
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		179.68
Transmission		7.42
System Loss		25.65
Distribution		196.76
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	89.18
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.84
Sub-Total		733.11
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		6,147.93
TOTAL AMOUNT DUE		12,106.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 6,500.00

Your monthly electricity consumption chart

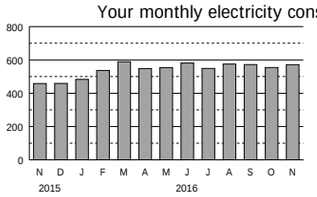

Avg Monthly Usage : 540.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.93		
Less : VAT	433.87		
Amount Net of VAT	5,714.06		
Less: BIR 2306	180.79		
BIR 2307	108.84	VATable Sales	5,714.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,424.43	VAT Zero Rated Sales	0.00
Add : VAT	433.87	VAT Amount	433.87
TOTAL AMOUNT DUE	5,858.30	TOTAL SALES	6,147.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1150/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024647321309

Collection Ref. Code	: 1817-31-860-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 0240700000-5				
Customer Name	: TUI,FELIPE JR	TOTAL AMOUNT DUE	: 12,106.49	Overdue Bill	: 1
Meter Number	: 468807GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02407000005 BC11/475.4/1150/0/31/11-18-2016/38 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624183308193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316101

62407000009

Date : 11-18-2016

BC11/475.4/1160/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240700000-9

Collection Ref. Code : 1817-32-014-9

Customer Information----------

Name : BACALTOS,RAUL

Premise Address : VERGARA VIL SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018218	Pole No	:	0653913
Serial No	:	121743896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14965
Period From	:	10-16-2016	Prev Rdg	:	14544
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,144.66
Transmission Charge	0.4416/kWh	185.91
System Loss Charge	0.7643/kWh	321.77
Sub-Total		2,652.34
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,901.00	98.02
Sub-Total		139.83
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		132.42
Transmission		5.46
System Loss		18.91
Distribution		145.15
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		541.69
CURRENT BILL - NOVEMBER 2016		4,543.47
TOTAL AMOUNT DUE		9,444.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,421.00

Your monthly electricity consumption chart

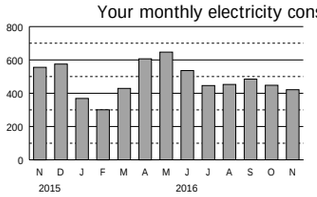

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.47		
Less : VAT	321.12		
Amount Net of VAT	4,222.35		
Less: BIR 2306	133.80		
BIR 2307	80.44	VATable Sales	4,222.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,008.11	VAT Zero Rated Sales	0.00
Add : VAT	321.12	VAT Amount	321.12
TOTAL AMOUNT DUE	4,329.23	TOTAL SALES	4,543.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1160/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624183308193

Collection Ref. Code	: 1817-32-014-9	Premise Address	: VERGARA VIL SAN ISIDRO,TALISAY		
Account ID	: 6240700000-9				
Customer Name	: BACALTOS,RAUL	TOTAL AMOUNT DUE	: 9,444.38	Overdue Bill	: 1
Meter Number	: MTR1018218				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407000009 BC11/475.4/1160/0/31/11-18-2016/38 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060885409566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317696

06068000006

Date : 11-18-2016

BC11/475.4/1170/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606800000-6

Collection Ref. Code : 1825-75-794-1

Customer Information----------

Name : BACALTOS,ALEX

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298394SS6	Pole No	:	0653913
Serial No	:	32429425	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55369
Period From	:	10-16-2016	Prev Rdg	:	55120
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	3500	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		320.51
CURRENT BILL - NOVEMBER 2016		2,688.27
TOTAL AMOUNT DUE		5,529.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,950.00

Your monthly electricity consumption chart

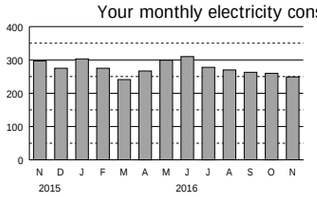

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.27		
Less : VAT	190.04		
Amount Net of VAT	2,498.23		
Less: BIR 2306	79.19		
BIR 2307	47.59	VATable Sales	2,498.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.45	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,561.49	TOTAL SALES	2,688.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1170/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060885409566

Collection Ref. Code	: 1825-75-794-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 0606800000-6				
Customer Name	: BACALTOS,ALEX	TOTAL AMOUNT DUE	: 5,529.75	Overdue Bill	: 1
Meter Number	: 298394SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06068000006 BC11/475.4/1170/0/31/11-18-2016/38 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756518890132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315117

7568000001

Date : 11-18-2016

BC11/475.4/1180/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568800000-1

Collection Ref. Code : 1845-69-335-3

Customer Information----------

Name : BACALTOS,ALEX M1 D

Premise Address : 228,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	486270GS6	Pole No	:	0653913
Serial No	:	56754835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7026
Period From	:	10-16-2016	Prev Rdg	:	6919
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1290	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.82
CURRENT BILL - NOVEMBER 2016		1,164.89
TOTAL AMOUNT DUE		2,674.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,512.00

Your monthly electricity consumption chart

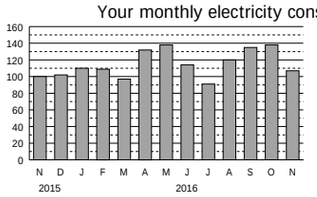

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.89		
Less : VAT	82.71		
Amount Net of VAT	1,082.18		
Less: BIR 2306	34.44		
BIR 2307	20.62	VATable Sales	1,082.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.12	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,109.83	TOTAL SALES	1,164.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1180/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756518890132

Collection Ref. Code	: 1845-69-335-3	Premise Address	: 228,SAN ISIDRO,TALISAY		
Account ID	: 7568800000-1				
Customer Name	: BACALTOS,ALEX M1 D	TOTAL AMOUNT DUE	: 2,674.53	Overdue Bill	: 1
Meter Number	: 486270GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7568000001 BC11/475.4/1180/0/31/11-18-2016/38 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940026426364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308431

94009000004

Date : 11-18-2016

BC11/475.4/1240/0653906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400900000-4

Collection Ref. Code : 1835-31-914-9

Customer Information----------

Name : FERNANDEZ,HILDA N

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298281SS6	Pole No	:	0653906
Serial No	:	28548446	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6339
Period From	:	10-16-2016	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 136.61
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.76
CURRENT BILL - NOVEMBER 2016		388.37
TOTAL AMOUNT DUE		641.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

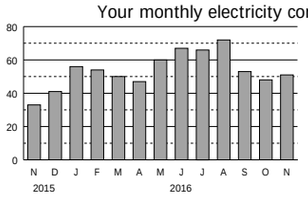

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.37		
Less : VAT	26.79		
Amount Net of VAT	361.58		
Less: BIR 2306	11.17		
BIR 2307	6.75	VATable Sales	361.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.66	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	370.45	TOTAL SALES	388.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1240/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940026426364

Collection Ref. Code	: 1835-31-914-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9400900000-4				
Customer Name	: FERNANDEZ,HILDA N	TOTAL AMOUNT DUE	: 641.16	Overdue Bill	: 1
Meter Number	: 298281SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94009000004 BC11/475.4/1240/0/31/11-18-2016/38 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914105953171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312457

91407000008

Date : 11-18-2016

BC11/475.4/1340/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140700000-8

Collection Ref. Code : 1817-31-854-3

Customer Information----------

Name : GO,WILFREDO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	162836WS6	Pole No	:	0653983
Serial No	:	47228855	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26243
Period From	:	10-16-2016	Prev Rdg	:	26042
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		259.69
CURRENT BILL - NOVEMBER 2016		2,178.93
TOTAL AMOUNT DUE		4,821.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,528.00

Your monthly electricity consumption chart

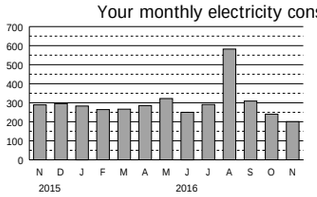

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.93		
Less : VAT	154.34		
Amount Net of VAT	2,024.59		
Less: BIR 2306	64.31		
BIR 2307	38.58	VATable Sales	2,024.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.70	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	2,076.04	TOTAL SALES	2,178.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1340/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914105953171

Collection Ref. Code	: 1817-31-854-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9140700000-8				
Customer Name	: GO,WILFREDO	TOTAL AMOUNT DUE	: 4,821.24	Overdue Bill	: 1
Meter Number	: 162836WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91407000008 BC11/475.4/1340/0/31/11-18-2016/38 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146396733301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311198

14647000000

Date : 11-18-2016

BC11/475.4/1370/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464700000-0

Collection Ref. Code : 1829-64-782-2

Customer Information----------

Name : BACALTOS,ANTONIO D JR

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298172SS6	Pole No	:	0653983
Serial No	:	33906378	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	64321
Period From	:	10-16-2016	Prev Rdg	:	64075
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	2050	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.07
CURRENT BILL - NOVEMBER 2016		2,650.95
TOTAL AMOUNT DUE		5,238.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,520.00

Your monthly electricity consumption chart

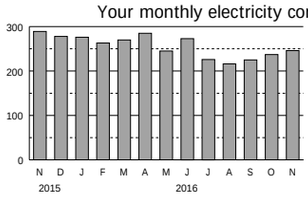

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.95		
Less : VAT	187.21		
Amount Net of VAT	2,463.74		
Less: BIR 2306	78.01		
BIR 2307	46.93	VATable Sales	2,463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.80	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,526.01	TOTAL SALES	2,650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1370/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146396733301

Collection Ref. Code	: 1829-64-782-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1464700000-0				
Customer Name	: BACALTOS,ANTONIO D JR	TOTAL AMOUNT DUE	: 5,238.49	Overdue Bill	: 1
Meter Number	: 298172SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14647000000 BC11/475.4/1370/0/31/11-18-2016/38 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846055961260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311458

84696000003

Date : 11-18-2016

BC11/475.4/1400/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469600000-3

Collection Ref. Code : 1815-97-113-4

Customer Information----------

Name : LASPINAS,MARDONIO M2 O

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089440	Pole No	:	0661726
Serial No	:	40006750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1834
Period From	:	10-16-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.26
CURRENT BILL - NOVEMBER 2016		683.27
TOTAL AMOUNT DUE		1,118.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 405.00

Your monthly electricity consumption chart

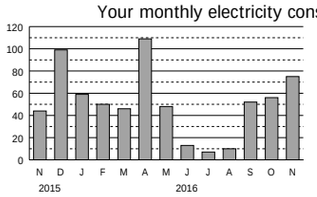

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.27		
Less : VAT	47.53		
Amount Net of VAT	635.74		
Less: BIR 2306	19.81		
BIR 2307	12.00	VATable Sales	635.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.93	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	651.46	TOTAL SALES	683.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1400/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846055961260

Collection Ref. Code	: 1815-97-113-4	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 8469600000-3				
Customer Name	: LASPINAS,MARDONIO M2 O	TOTAL AMOUNT DUE	: 1,118.74	Overdue Bill	: 1
Meter Number	: MTR1089440				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84696000003 BC11/475.4/1400/0/31/11-18-2016/38 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158977078832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316446

15838000006

Date : 11-18-2016

BC11/475.4/1420/0661712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583800000-6

Collection Ref. Code : 1825-52-893-4

Customer Information----------

Name : LAS PINAS,SILVESTRE

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	298307SS6	Pole No	:	0661712
Serial No	:	32480023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28451
Period From	:	10-16-2016	Prev Rdg	:	28257
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	125	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.73
CURRENT BILL - NOVEMBER 2016		2,085.78
TOTAL AMOUNT DUE		3,859.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,900.00

Your monthly electricity consumption chart

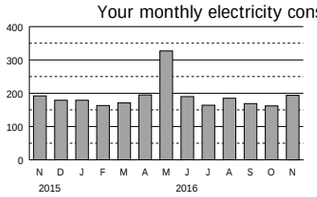

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.78		
Less : VAT	147.11		
Amount Net of VAT	1,938.67		
Less: BIR 2306	61.30		
BIR 2307	36.92	VATable Sales	1,938.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.45	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,987.56	TOTAL SALES	2,085.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1420/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158977078832

Collection Ref. Code	: 1825-52-893-4	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 1583800000-6				
Customer Name	: LAS PINAS,SILVESTRE	TOTAL AMOUNT DUE	: 3,859.62	Overdue Bill	: 1
Meter Number	: 298307SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15838000006 BC11/475.4/1420/0/31/11-18-2016/38 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678975910787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310983

67836486398

Date : 11-18-2016

BC11/475.4/1431/0661740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783648639-8

Collection Ref. Code : 1849-77-977-5

Customer Information----------

Name : LASPINAS,SIEGFRED CABANERO

Premise Address : VERGARA VILLAGE

TIN :

Metering Information----------

Meter No	:	459320 GS6	Pole No	:	0661740
Serial No	:	93502772	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25698
Period From	:	10-16-2016	Prev Rdg	:	25285
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	900	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		109.85
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		527.96
CURRENT BILL - NOVEMBER 2016		4,426.47
TOTAL AMOUNT DUE		7,867.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,045.00

Your monthly electricity consumption chart

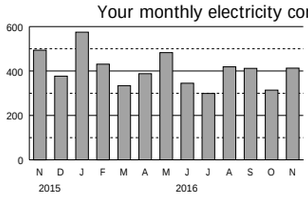

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.47		
Less : VAT	311.72		
Amount Net of VAT	4,114.75		
Less: BIR 2306	129.88		
BIR 2307	78.36	VATable Sales	4,114.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.51	VAT Zero Rated Sales	0.00
Add : VAT	311.72	VAT Amount	311.72
TOTAL AMOUNT DUE	4,218.23	TOTAL SALES	4,426.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1431/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678975910787

Collection Ref. Code	: 1849-77-977-5	Premise Address	: VERGARA VILLAGE		
Account ID	: 6783648639-8				
Customer Name	: LASPINAS,SIEGFRED CABANERO	TOTAL AMOUNT DUE	: 7,867.78	Overdue Bill	: 1
Meter Number	: 459320 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67836486398 BC11/475.4/1431/0/31/11-18-2016/38 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109276389263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309152

10996000005

Date : 11-18-2016

BC11/475.4/1440/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099600000-5

Collection Ref. Code : 1817-31-608-7

Customer Information----------

Name : LASPINAS,SALUD

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207289WS6	Pole No	:	0661726
Serial No	:	47815855	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42600
Period From	:	10-16-2016	Prev Rdg	:	42485
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.63
CURRENT BILL - NOVEMBER 2016		1,237.91
TOTAL AMOUNT DUE		2,253.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,150.00

Your monthly electricity consumption chart

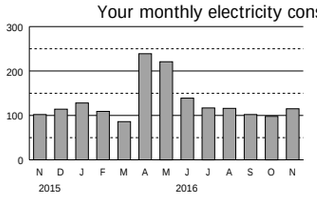

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.91		
Less : VAT	87.39		
Amount Net of VAT	1,150.52		
Less: BIR 2306	36.43		
BIR 2307	21.91	VATable Sales	1,150.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.18	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,179.57	TOTAL SALES	1,237.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1440/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109276389263

Collection Ref. Code	: 1817-31-608-7	Premise Address	: NONOC TALISAY		
Account ID	: 1099600000-5				
Customer Name	: LASPINAS,SALUD	TOTAL AMOUNT DUE	: 2,253.36	Overdue Bill	: 1
Meter Number	: 207289WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10996000005 BC11/475.4/1440/0/31/11-18-2016/38 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597636521951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318416

59796000004

Date : 11-18-2016

BC11/475.4/1470/0661733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979600000-4

Collection Ref. Code : 1817-23-293-2

Customer Information----------

Name : TANGKAY,HERMINIA M1 C

Premise Address : C/O JACOB TANGKAY Z-3 NO. 259,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	331586GS6	Pole No	:	0661733
Serial No	:	39892951	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40325
Period From	:	10-16-2016	Prev Rdg	:	40057
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1140	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		344.20
CURRENT BILL - NOVEMBER 2016		2,886.72
TOTAL AMOUNT DUE		5,668.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,131.00

Your monthly electricity consumption chart

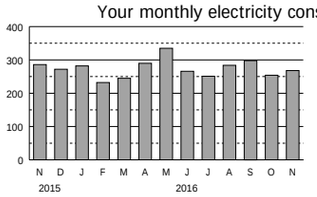

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.72		
Less : VAT	203.81		
Amount Net of VAT	2,682.91		
Less: BIR 2306	84.93		
BIR 2307	51.10	VATable Sales	2,682.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.88	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,750.69	TOTAL SALES	2,886.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1470/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597636521951

Collection Ref. Code	: 1817-23-293-2	Premise Address	: C/O JACOB TANGKAY Z-3 NO. 259,SAN ISIDRO,TALISAY		
Account ID	: 5979600000-4				
Customer Name	: TANGKAY,HERMINIA M1 C	TOTAL AMOUNT DUE	: 5,668.65	Overdue Bill	: 1
Meter Number	: 331586GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59796000004 BC11/475.4/1470/0/31/11-18-2016/38 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709918218594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309707

70996000009

Date : 11-18-2016

BC11/475.4/1530/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099600000-9

Collection Ref. Code : 1817-31-653-2

Customer Information----------

Name : TAGIMACRUZ,ALICE

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010834	Pole No	:	0661803
Serial No	:	121573457	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6798
Period From	:	10-16-2016	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		340.10
CURRENT BILL - NOVEMBER 2016		2,852.16
TOTAL AMOUNT DUE		5,500.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,371.00

Your monthly electricity consumption chart

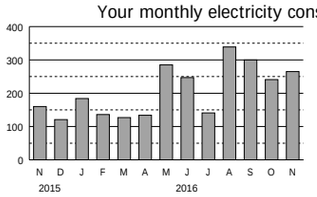

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.16		
Less : VAT	201.29		
Amount Net of VAT	2,650.87		
Less: BIR 2306	83.86		
BIR 2307	50.49	VATable Sales	2,650.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.52	VAT Zero Rated Sales	0.00
Add : VAT	201.29	VAT Amount	201.29
TOTAL AMOUNT DUE	2,717.81	TOTAL SALES	2,852.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1530/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709918218594

Collection Ref. Code	: 1817-31-653-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 7099600000-9				
Customer Name	: TAGIMACRUZ,ALICE	TOTAL AMOUNT DUE	: 5,500.85	Overdue Bill	: 1
Meter Number	: MTR1010834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70996000009 BC11/475.4/1530/0/31/11-18-2016/38 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509673059283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310677

50996000001

Date : 11-18-2016

BC11/475.4/1550/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099600000-1

Collection Ref. Code : 1817-31-635-4

Customer Information----------

Name : RUIZ,MERCED VILLAGRACIA

Premise Address : Z3 265 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	474416 GS6	Pole No	:	0661796
Serial No	:	67629136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22305
Period From	:	10-16-2016	Prev Rdg	:	22150
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1495	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.80
CURRENT BILL - NOVEMBER 2016		1,676.05
TOTAL AMOUNT DUE		3,467.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,110.00

Your monthly electricity consumption chart

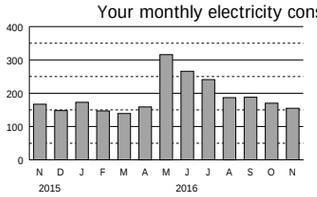

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.05		
Less : VAT	118.57		
Amount Net of VAT	1,557.48		
Less: BIR 2306	49.40		
BIR 2307	29.67	VATable Sales	1,557.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.41	VAT Zero Rated Sales	0.00
Add : VAT	118.57	VAT Amount	118.57
TOTAL AMOUNT DUE	1,596.98	TOTAL SALES	1,676.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1550/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509673059283

Collection Ref. Code	: 1817-31-635-4	Premise Address	: Z3 265 SAN ISIDRO,TALISAY		
Account ID	: 5099600000-1				
Customer Name	: RUIZ,MERCED VILLAGRACIA	TOTAL AMOUNT DUE	: 3,467.47	Overdue Bill	: 1
Meter Number	: 474416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50996000001 BC11/475.4/1550/0/31/11-18-2016/38 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138622863253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307145

13847000000

Date : 11-18-2016

BC11/475.4/1570/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384700000-0

Collection Ref. Code : 1837-38-872-5

Customer Information----------

Name : GUMBA,MARICON M TM

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	338809GS6	Pole No	:	0661796
Serial No	:	47854663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20747
Period From	:	10-16-2016	Prev Rdg	:	19671
No of Days	:	31	Diff Rdg	:	1076
Avg kWh/day	:	34.71	Registered	:	1076
Conn Load	:	100	Billed kWh	:	1076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,948.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,481.36
Transmission Charge	0.4416/kWh	475.16
System Loss Charge	0.7643/kWh	822.39
Sub-Total		6,778.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	106.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 10,948.50	218.97
Sub-Total		325.84
Government Charges		
Franchise Tax - Local		50.94
Value Added Tax		
Generation		338.44
Transmission		13.97
System Loss		48.32
Distribution		370.05
Others		45.21
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,379.54
CURRENT BILL - NOVEMBER 2016		11,568.06
TOTAL AMOUNT DUE		22,516.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 10,276.00

Your monthly electricity consumption chart

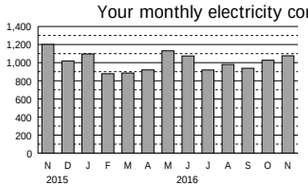

Avg Monthly Usage : 1,011.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,568.06		
Less : VAT	815.99		
Amount Net of VAT	10,752.07		
Less: BIR 2306	340.00		
BIR 2307	204.79	VATable Sales	10,752.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,207.28	VAT Zero Rated Sales	0.00
Add : VAT	815.99	VAT Amount	815.99
TOTAL AMOUNT DUE	11,023.27	TOTAL SALES	11,568.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1570/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138622863253

Collection Ref. Code	: 1837-38-872-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1384700000-0				
Customer Name	: GUMBA,MARICON M TM	TOTAL AMOUNT DUE	: 22,516.47	Overdue Bill	: 1
Meter Number	: 338809GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13847000000 BC11/475.4/1570/0/31/11-18-2016/38 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998268951738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318157

99867000004

Date : 11-18-2016

BC11/475.4/1590/0661782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986700000-4

Collection Ref. Code : 1829-86-230-8

Customer Information----------

Name : CARULASAN,ANDRES S

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	470203 GS6	Pole No	:	0661782
Serial No	:	61474206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37022
Period From	:	10-16-2016	Prev Rdg	:	36486
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	250	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,315.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,730.49
Transmission Charge	0.4416/kWh	236.70
System Loss Charge	0.7643/kWh	409.66
Sub-Total		3,376.85
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,315.50	146.31
Sub-Total		199.54
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		168.59
Transmission		6.96
System Loss		24.05
Distribution		184.64
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		692.17
CURRENT BILL - NOVEMBER 2016		5,807.21
TOTAL AMOUNT DUE		13,122.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,450.00

Your monthly electricity consumption chart

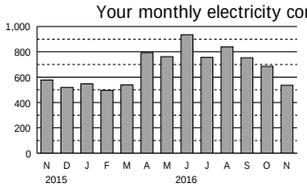

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.21		
Less : VAT	411.25		
Amount Net of VAT	5,395.96		
Less: BIR 2306	171.35		
BIR 2307	102.81	VATable Sales	5,395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.80	VAT Zero Rated Sales	0.00
Add : VAT	411.25	VAT Amount	411.25
TOTAL AMOUNT DUE	5,533.05	TOTAL SALES	5,807.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1590/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998268951738

Collection Ref. Code	: 1829-86-230-8	Premise Address	: SAN ISIDRO TALISAY
Account ID	: 9986700000-4		
Customer Name	: CARULASAN,ANDRES S	TOTAL AMOUNT DUE	: 13,122.46
Meter Number	: 470203 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99867000004 BC11/475.4/1590/0/31/11-18-2016/38 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354657414318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314588

35418000002

Date : 11-18-2016

BC11/475.4/1650/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541800000-2

Collection Ref. Code : 1823-92-275-9

Customer Information----------

Name : MABUNAY,FELISA

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	370498GS6	Pole No	:	0661761
Serial No	:	2003129539	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9437
Period From	:	10-16-2016	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.56
CURRENT BILL - NOVEMBER 2016		281.12
TOTAL AMOUNT DUE		615.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 228.00

Your monthly electricity consumption chart

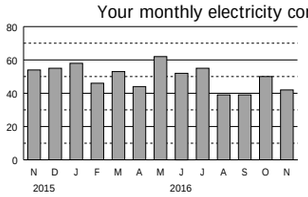

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.12		
Less : VAT	19.35		
Amount Net of VAT	261.77		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.86	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	268.21	TOTAL SALES	281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1650/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354657414318

Collection Ref. Code	: 1823-92-275-9	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 3541800000-2				
Customer Name	: MABUNAY,FELISA	TOTAL AMOUNT DUE	: 615.58	Overdue Bill	: 1
Meter Number	: 370498GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35418000002 BC11/475.4/1650/0/31/11-18-2016/38 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156028471071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315600

15647000007

Date : 11-18-2016

BC11/475.4/1660/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564700000-7

Collection Ref. Code : 1829-65-317-2

Customer Information----------

Name : LARGO,EDEN

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	120640DS6	Pole No	:	0661761
Serial No	:	22480743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66424
Period From	:	10-16-2016	Prev Rdg	:	65998
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1850	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,170.13
Transmission Charge	0.4416/kWh	188.12
System Loss Charge	0.7643/kWh	325.59
Sub-Total		2,683.84
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		134.52
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		134.00
Transmission		5.53
System Loss		19.12
Distribution		146.87
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		547.24
CURRENT BILL - NOVEMBER 2016		4,589.52
TOTAL AMOUNT DUE		9,200.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,838.00

Your monthly electricity consumption chart

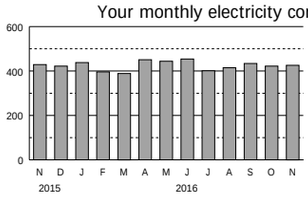

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.52		
Less : VAT	324.09		
Amount Net of VAT	4,265.43		
Less: BIR 2306	135.03		
BIR 2307	81.25	VATable Sales	4,265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.15	VAT Zero Rated Sales	0.00
Add : VAT	324.09	VAT Amount	324.09
TOTAL AMOUNT DUE	4,373.24	TOTAL SALES	4,589.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1660/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156028471071

Collection Ref. Code	: 1829-65-317-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1564700000-7				
Customer Name	: LARGO,EDEN	TOTAL AMOUNT DUE	: 9,200.24	Overdue Bill	: 1
Meter Number	: 120640DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15647000007 BC11/475.4/1660/0/31/11-18-2016/38 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994343127315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316801

99488000003

Date : 11-18-2016

BC11/475.4/1680/0661831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948800000-3

Collection Ref. Code : 1827-42-998-4

Customer Information----------

Name : BACALTOS,PORFERIO L

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108712	Pole No	:	0661831
Serial No	:	129123899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5542
Period From	:	10-16-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	142	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,002.02
Transmission Charge	0.4416/kWh	173.55
System Loss Charge	0.7643/kWh	300.37
Sub-Total		2,475.94
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,067.00	81.34
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		123.62
Transmission		5.10
System Loss		17.62
Distribution		135.54
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		504.41
CURRENT BILL - NOVEMBER 2016		4,230.23
TOTAL AMOUNT DUE		8,297.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,889.00

Your monthly electricity consumption chart

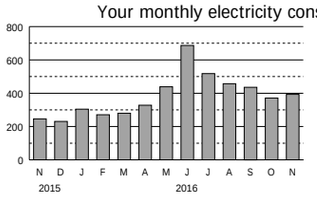

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.23		
Less : VAT	298.56		
Amount Net of VAT	3,931.67		
Less: BIR 2306	124.40		
BIR 2307	74.89	VATable Sales	3,931.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.38	VAT Zero Rated Sales	0.00
Add : VAT	298.56	VAT Amount	298.56
TOTAL AMOUNT DUE	4,030.94	TOTAL SALES	4,230.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1680/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994343127315

Collection Ref. Code	: 1827-42-998-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9948800000-3				
Customer Name	: BACALTOS,PORFERIO L	TOTAL AMOUNT DUE	: 8,297.33	Overdue Bill	: 1
Meter Number	: MTR1108712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99488000003 BC11/475.4/1680/0/31/11-18-2016/38 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175922408565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309306

17507000002

Date : 11-18-2016

BC11/475.4/1690/0661845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750700000-2

Collection Ref. Code : 1817-53-398-3

Customer Information----------

Name : BACALTOS,MARISA S

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089441	Pole No	:	0661845
Serial No	:	40009156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1109
Period From	:	10-16-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.6216/kWh	45.38
System Loss Charge	0.7429/kWh	54.23
Sub-Total		471.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 689.50	13.79
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		22.96
Transmission		1.33
System Loss		3.13
Distribution		25.66
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.33
CURRENT BILL - NOVEMBER 2016		800.73
TOTAL AMOUNT DUE		1,490.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 817.63

Your monthly electricity consumption chart

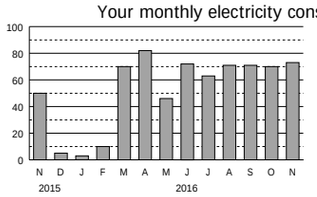

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.73		
Less : VAT	56.03		
Amount Net of VAT	744.70		
Less: BIR 2306	23.34		
BIR 2307	14.20	VATable Sales	744.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.16	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	763.19	TOTAL SALES	800.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1690/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175922408565

Collection Ref. Code	: 1817-53-398-3	Premise Address	: CANTON VILLE,SAN ISIDRO,TALISAY		
Account ID	: 1750700000-2				
Customer Name	: BACALTOS,MARISA S	TOTAL AMOUNT DUE	: 1,490.15	Overdue Bill	: 1
Meter Number	: MTR1089441				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17507000002 BC11/475.4/1690/0/31/11-18-2016/38 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977907570503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309549

97738000005

Date : 11-18-2016

BC11/475.4/1720/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773800000-5

Collection Ref. Code : 1825-48-926-2

Customer Information----------

Name : RESTAURO,EPIFANIO DEJOS

Premise Address : CANTONVILLE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	232040DS6	Pole No	:	0614653
Serial No	:	12274981	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12726
Period From	:	10-16-2016	Prev Rdg	:	12649
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	320	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Senior Citizen Discount		- 30.19
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 122.96
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.15
CURRENT BILL - NOVEMBER 2016		676.62
TOTAL AMOUNT DUE		1,366.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 950.00

Your monthly electricity consumption chart

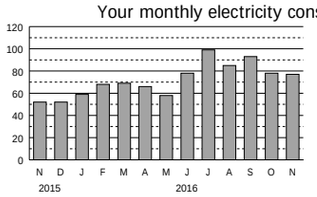

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.62		
Less : VAT	49.38		
Amount Net of VAT	627.24		
Less: BIR 2306	20.57		
BIR 2307	11.81	VATable Sales	627.24
SC/PWD DISCOUNT	30.19	VAT Exempt Sales	0.00
Amount Due	564.67	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	614.05	TOTAL SALES	676.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1720/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977907570503

Collection Ref. Code	: 1825-48-926-2	Premise Address	: CANTONVILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 9773800000-5				
Customer Name	: RESTAURO,EPIFANIO DEJOS	TOTAL AMOUNT DUE	: 1,366.16	Overdue Bill	: 1
Meter Number	: 232040DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97738000005 BC11/475.4/1720/0/31/11-18-2016/38 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334245009169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305745

33407000000

Date : 11-18-2016

BC11/475.4/1730/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340700000-0

Collection Ref. Code : 1817-32-440-3

Customer Information----------

Name : LARAYOS,SIXTO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	241853DS6	Pole No	:	0614653
Serial No	:	10168221	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3683
Period From	:	10-16-2016	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.95
CURRENT BILL - NOVEMBER 2016		404.90
TOTAL AMOUNT DUE		733.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,151.00

Your monthly electricity consumption chart

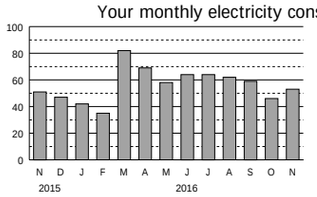

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.90		
Less : VAT	27.96		
Amount Net of VAT	376.94		
Less: BIR 2306	11.66		
BIR 2307	7.03	VATable Sales	376.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.25	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	386.21	TOTAL SALES	404.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1730/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334245009169

Collection Ref. Code	: 1817-32-440-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3340700000-0				
Customer Name	: LARAYOS,SIXTO	TOTAL AMOUNT DUE	: 733.44	Overdue Bill	: 1
Meter Number	: 241853DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33407000000

BC11/475.4/1730/0/31/11-18-2016/38

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734255128554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305510

73407000006

Date : 11-18-2016

BC11/475.4/1770/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340700000-6

Collection Ref. Code : 1817-32-476-4

Customer Information----------

Name : DY,ADECISA

Premise Address : CANTON VIL SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	467010GS6	Pole No	:	0614681
Serial No	:	76735000	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34125
Period From	:	10-16-2016	Prev Rdg	:	33944
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		233.36
CURRENT BILL - NOVEMBER 2016		1,957.47
TOTAL AMOUNT DUE		4,102.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,263.00

Your monthly electricity consumption chart

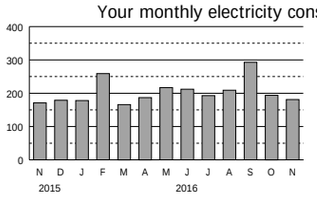

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.47		
Less : VAT	138.51		
Amount Net of VAT	1,818.96		
Less: BIR 2306	57.70		
BIR 2307	34.65	VATable Sales	1,818.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.61	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,865.12	TOTAL SALES	1,957.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1770/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734255128554

Collection Ref. Code : 1817-32-476-4

Account ID : 7340700000-6

Customer Name : DY,ADECISA

Meter Number : 467010GS6

Period : Oct 2016

Premise Address : CANTON VIL SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 4,102.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73407000006

BC11/475.4/1770/0/31/11-18-2016/38

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520339881444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52034880386

BILLING STATEMENT

1007315241

Date : 11-18-2016

BC11/475.4/1792/0614660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203488038-6

Collection Ref. Code : 1861-97-788-3

Customer Information----------

Name : FACIOLAN,ELISA BACALTOS

Premise Address : ZONE 3 NO 3,CANTON VILLE,SAN ISIDRO, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120536	Pole No	:	0614660
Serial No	:	40073421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1702
Period From	:	10-16-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	450	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.65
CURRENT BILL - NOVEMBER 2016		1,146.32
TOTAL AMOUNT DUE		2,297.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,207.00

Your monthly electricity consumption chart

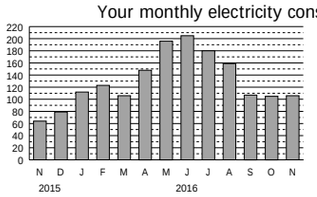

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.32		
Less : VAT	81.10		
Amount Net of VAT	1,065.22		
Less: BIR 2306	33.79		
BIR 2307	20.29	VATable Sales	1,065.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.14	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,092.24	TOTAL SALES	1,146.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1792/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520339881444

Collection Ref. Code	: 1861-97-788-3	Premise Address	: ZONE 3 NO 3,CANTON VILLE,SAN ISIDRO, TALISAY CITY CEBU		
Account ID	: 5203488038-6				
Customer Name	: FACIOLAN,ELISA BACALTOS	TOTAL AMOUNT DUE	: 2,297.57	Overdue Bill	: 1
Meter Number	: MTR1120536				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52034880386

BC11/475.4/1792/0/31/11-18-2016/38

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438967776377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307400

43888000007

Date : 11-18-2016

BC11/475.4/1820/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388800000-7

Collection Ref. Code : 1833-72-506-9

Customer Information----------

Name : CAPIN,NICANOR L

Premise Address : CANTON VILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	332818GS6	Pole No	:	0614695
Serial No	:	46115120	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22024
Period From	:	10-16-2016	Prev Rdg	:	21989
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.24
CURRENT BILL - NOVEMBER 2016		200.73
TOTAL AMOUNT DUE		534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 9.00

Your monthly electricity consumption chart

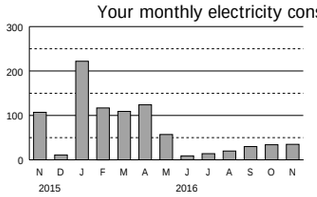

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.73		
Less : VAT	13.72		
Amount Net of VAT	187.01		
Less: BIR 2306	5.71		
BIR 2307	3.41	VATable Sales	187.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.89	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	191.61	TOTAL SALES	200.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1820/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438967776377

Collection Ref. Code : 1833-72-506-9

Account ID : 4388800000-7

Customer Name : CAPIN,NICANOR L

Meter Number : 332818GS6

Period : Aug 2016 to Oct 2016

Premise Address : CANTON VILLE SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 534.01

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43888000007

BC11/475.4/1820/0/31/11-18-2016/38

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839892094050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304900

83902466826

Date : 11-17-2016

BC11/475.4/1870/0614646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390246682-6

Collection Ref. Code : 1859-91-035-1

Customer Information----------

Name : CABALLERO,DAISY EMBALSADO

Premise Address : ZONE 2 CANTON VILLAGE,SAN ISIDRO, TALISAY CITY

TIN : 421-711-357-000

Metering Information----------

Meter No	:	MTR1039915	Pole No	:	0614646
Serial No	:	126812109	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1617
Period From	:	10-16-2016	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	136	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.6216/kWh	8.08
System Loss Charge	0.7429/kWh	9.66
Sub-Total		83.96
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.29
Surcharge	0.02 of 823.00	16.46
Sub-Total		17.75
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		4.09
Transmission		0.24
System Loss		0.55
Distribution		5.06
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.07
CURRENT BILL - NOVEMBER 2016		162.98
TOTAL AMOUNT DUE		986.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 480.00

Your monthly electricity consumption chart

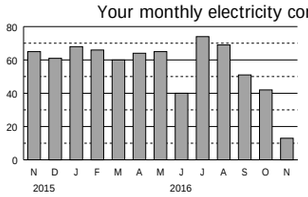

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.98		
Less : VAT	12.16		
Amount Net of VAT	150.82		
Less: BIR 2306	5.07		
BIR 2307	2.89	VATable Sales	150.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.86	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	155.02	TOTAL SALES	162.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1870/0/31/11-17-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839892094050

Collection Ref. Code	: 1859-91-035-1	Premise Address	: ZONE 2 CANTON VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 8390246682-6				
Customer Name	: CABALLERO,DAISY EMBALSADO	TOTAL AMOUNT DUE	: 986.06	Overdue Bill	: 1
Meter Number	: MTR1039915				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83902466826

BC11/475.4/1870/0/31/11-17-2016/38

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497541905338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318609

49798000003

Date : 11-18-2016

BC11/475.4/1930/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979800000-3

Collection Ref. Code : 1833-87-227-4

Customer Information----------

Name : PADA,MELVIC L

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207957WS6	Pole No	:	0614716
Serial No	:	42620696	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35205
Period From	:	10-16-2016	Prev Rdg	:	34377
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	950	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,218.00
Transmission Charge	0.4416/kWh	365.64
System Loss Charge	0.7643/kWh	632.84
Sub-Total		5,216.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,632.50	172.65
Sub-Total		254.89
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		260.42
Transmission		10.75
System Loss		37.16
Distribution		284.90
Others		35.29
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,062.22
CURRENT BILL - NOVEMBER 2016		8,907.75
TOTAL AMOUNT DUE		17,540.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,765.00

Your monthly electricity consumption chart

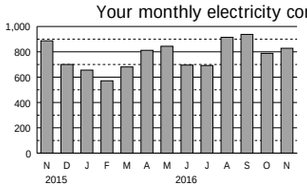

Avg Monthly Usage : 769.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,907.75		
Less : VAT	628.52		
Amount Net of VAT	8,279.23		
Less: BIR 2306	261.90		
BIR 2307	157.70	VATable Sales	8,279.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,859.63	VAT Zero Rated Sales	0.00
Add : VAT	628.52	VAT Amount	628.52
TOTAL AMOUNT DUE	8,488.15	TOTAL SALES	8,907.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1930/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497541905338

Collection Ref. Code	: 1833-87-227-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 4979800000-3				
Customer Name	: PADA,MELVIC L	TOTAL AMOUNT DUE	: 17,540.23	Overdue Bill	: 1
Meter Number	: 207957WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49798000003 BC11/475.4/1930/0/31/11-18-2016/38 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850295504541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312715

85096000006

Date : 11-18-2016

BC11/475.4/1960/0614723/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509600000-6

Collection Ref. Code : 1815-68-578-6

Customer Information----------

Name : ALMADIN,VIRGILIA A.

Premise Address : CANTONVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053395	Pole No	:	0614723
Serial No	:	121435406	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	614
Period From	:	10-16-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.66
CURRENT BILL - NOVEMBER 2016		117.86
Debit Adjustments		107.53
TOTAL AMOUNT DUE		458.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 441.00

Your monthly electricity consumption chart

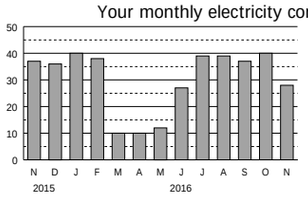

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.86		
Less : VAT	7.83		
Amount Net of VAT	110.03		
Less: BIR 2306	3.26		
BIR 2307	1.93	VATable Sales	110.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.84	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	112.67	TOTAL SALES	117.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1960/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850295504541

Collection Ref. Code : 1815-68-578-6

Account ID : 8509600000-6

Customer Name : ALMADIN,VIRGILIA A.

Meter Number : MTR1053395

Period : Oct 2016

Premise Address : CANTONVILLE,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 458.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85096000006

BC11/475.4/1960/0/31/11-18-2016/38

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234139173126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305543

23407000001

Date : 11-18-2016

BC11/475.4/1970/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340700000-1

Collection Ref. Code : 1817-32-431-4

Customer Information----------

Name : LASPINAS,FILOMENA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207958WS6	Pole No	:	0614716
Serial No	:	43016234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62744
Period From	:	10-16-2016	Prev Rdg	:	62726
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		12.42
CURRENT BILL - NOVEMBER 2016		43.04
TOTAL AMOUNT DUE		335.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 989.00

Your monthly electricity consumption chart

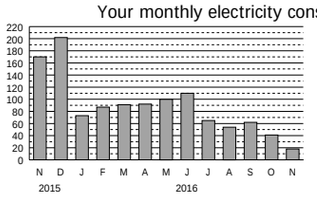

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.04		
Less : VAT	3.69		
Amount Net of VAT	39.35		
Less: BIR 2306	1.55		
BIR 2307	0.62	VATable Sales	39.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.18	VAT Zero Rated Sales	0.00
Add : VAT	3.69	VAT Amount	3.69
TOTAL AMOUNT DUE	40.87	TOTAL SALES	43.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1970/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234139173126

Collection Ref. Code	: 1817-32-431-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2340700000-1				
Customer Name	: LASPINAS,FILOMENA	TOTAL AMOUNT DUE	: 335.10	Overdue Bill	: 1
Meter Number	: 207958WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23407000001

BC11/475.4/1970/0/31/11-18-2016/38

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426572224130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317953

42696000001

Date : 11-18-2016

BC11/475.4/1980/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269600000-1

Collection Ref. Code : 1815-92-902-2

Customer Information----------

Name : ROBLE,EDGAR A

Premise Address : ZONE III,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	336063GS6	Pole No	:	0614716
Serial No	:	47297195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43782
Period From	:	10-16-2016	Prev Rdg	:	43530
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	300	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		324.96
CURRENT BILL - NOVEMBER 2016		2,726.01
TOTAL AMOUNT DUE		5,843.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,384.00

Your monthly electricity consumption chart

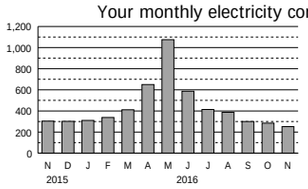

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.01		
Less : VAT	192.89		
Amount Net of VAT	2,533.12		
Less: BIR 2306	80.37		
BIR 2307	48.26	VATable Sales	2,533.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.49	VAT Zero Rated Sales	0.00
Add : VAT	192.89	VAT Amount	192.89
TOTAL AMOUNT DUE	2,597.38	TOTAL SALES	2,726.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1980/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426572224130

Collection Ref. Code	: 1815-92-902-2	Premise Address	: ZONE III,SAN ISIDRO,TALISAY		
Account ID	: 4269600000-1				
Customer Name	: ROBLE,EDGAR A	TOTAL AMOUNT DUE	: 5,843.84	Overdue Bill	: 1
Meter Number	: 336063GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42696000001 BC11/475.4/1980/0/31/11-18-2016/38 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856088813871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315857

85607000008

Date : 11-18-2016

BC11/475.4/1990/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560700000-8

Collection Ref. Code : 1817-79-188-5

Customer Information----------

Name : BAYLOSIS,LEONORA B

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	451363 GS6	Pole No	:	0614716
Serial No	:	80413591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11623
Period From	:	10-16-2016	Prev Rdg	:	11385
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	508	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.39
CURRENT BILL - NOVEMBER 2016		2,596.78
TOTAL AMOUNT DUE		6,513.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,832.00

Your monthly electricity consumption chart

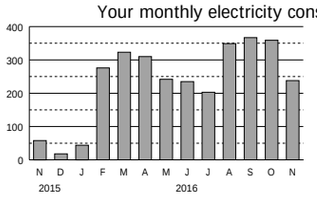

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.78		
Less : VAT	184.57		
Amount Net of VAT	2,412.21		
Less: BIR 2306	76.91		
BIR 2307	45.98	VATable Sales	2,412.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.32	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,473.89	TOTAL SALES	2,596.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1990/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856088813871

Collection Ref. Code : 1817-79-188-5

Account ID : 8560700000-8

Customer Name : BAYLOSIS,LEONORA B

Meter Number : 451363 GS6

Period : Oct 2016

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 6,513.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85607000008

BC11/475.4/1990/0/31/11-18-2016/38

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849851195758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312350

84967000005

Date : 11-18-2016

BC11/475.4/2000/0614702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496700000-5

Collection Ref. Code : 1841-90-305-1

Customer Information----------

Name : PENAS,DARWIN LASPINAS

Premise Address : Z3-352,CANTON VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568030 GS6	Pole No	:	0614702
Serial No	:	54580132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12643
Period From	:	10-16-2016	Prev Rdg	:	12206
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	745	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.4416/kWh	192.98
System Loss Charge	0.7643/kWh	334.00
Sub-Total		2,753.15
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		126.11
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		137.45
Transmission		5.67
System Loss		19.63
Distribution		150.65
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		559.86
CURRENT BILL - NOVEMBER 2016		4,694.51
TOTAL AMOUNT DUE		8,830.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,096.00

Your monthly electricity consumption chart

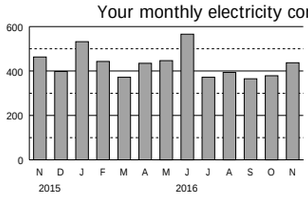

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.51		
Less : VAT	331.01		
Amount Net of VAT	4,363.50		
Less: BIR 2306	137.92		
BIR 2307	83.11	VATable Sales	4,363.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.47	VAT Zero Rated Sales	0.00
Add : VAT	331.01	VAT Amount	331.01
TOTAL AMOUNT DUE	4,473.48	TOTAL SALES	4,694.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2000/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849851195758

Collection Ref. Code	: 1841-90-305-1	Premise Address	: Z3-352,CANTON VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 8496700000-5				
Customer Name	: PENAS,DARWIN LASPINAS	TOTAL AMOUNT DUE	: 8,830.02	Overdue Bill	: 1
Meter Number	: 568030 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84967000005

BC11/475.4/2000/0/31/11-18-2016/38

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377396107354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309925

37788000000

Date : 11-18-2016

BC11/475.4/2030/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778800000-0

Collection Ref. Code : 1833-66-113-3

Customer Information----------

Name : PADILLA,GLEEN C

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501178 GS6	Pole No	:	0614716
Serial No	:	59677507	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20264
Period From	:	10-16-2016	Prev Rdg	:	19539
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	100	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,877.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,693.30
Transmission Charge	0.4416/kWh	320.16
System Loss Charge	0.7643/kWh	554.12
Sub-Total		4,567.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,877.50	157.55
Sub-Total		229.56
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		228.04
Transmission		9.42
System Loss		32.54
Distribution		249.53
Others		31.67
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		930.97
CURRENT BILL - NOVEMBER 2016		7,807.56
TOTAL AMOUNT DUE		15,685.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 8,913.00

Your monthly electricity consumption chart

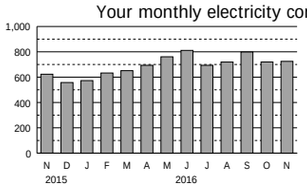

Avg Monthly Usage : 689.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.56		
Less : VAT	551.20		
Amount Net of VAT	7,256.36		
Less: BIR 2306	229.67		
BIR 2307	138.22	VATable Sales	7,256.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,888.47	VAT Zero Rated Sales	0.00
Add : VAT	551.20	VAT Amount	551.20
TOTAL AMOUNT DUE	7,439.67	TOTAL SALES	7,807.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2030/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377396107354

Collection Ref. Code	: 1833-66-113-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3778800000-0				
Customer Name	: PADILLA,GLEEN C	TOTAL AMOUNT DUE	: 15,685.07	Overdue Bill	: 1
Meter Number	: 501178 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37788000000

BC11/475.4/2030/0/31/11-18-2016/38

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134881079912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305594

13407000002

Date : 11-18-2016

BC11/475.4/2031/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340700000-2

Collection Ref. Code : 1817-32-428-4

Customer Information----------

Name : MAGBUTAY,MICHAEL A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402587GS6	Pole No	:	0614730
Serial No	:	69172285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	61348
Period From	:	10-16-2016	Prev Rdg	:	60316
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	9331	Billed kWh	:	1032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,849.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,257.21
Transmission Charge	0.4416/kWh	455.73
System Loss Charge	0.7643/kWh	788.76
Sub-Total		6,501.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	102.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 17,850.00	357.00
Sub-Total		459.49
Government Charges		
Franchise Tax - Local		49.59
Value Added Tax		
Generation		324.62
Transmission		13.40
System Loss		46.32
Distribution		354.94
Others		61.09
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,341.60
CURRENT BILL - NOVEMBER 2016		11,260.65
TOTAL AMOUNT DUE		23,110.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 6,000.00

Your monthly electricity consumption chart

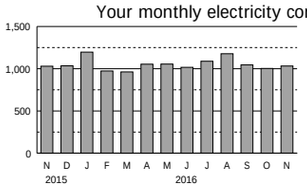

Avg Monthly Usage : 1,051.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,260.65		
Less : VAT	800.37		
Amount Net of VAT	10,460.28		
Less: BIR 2306	333.49		
BIR 2307	199.37	VATable Sales	10,460.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,927.42	VAT Zero Rated Sales	0.00
Add : VAT	800.37	VAT Amount	800.37
TOTAL AMOUNT DUE	10,727.79	TOTAL SALES	11,260.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2031/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134881079912

Collection Ref. Code	: 1817-32-428-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1340700000-2				
Customer Name	: MAGBUTAY,MICHAEL A	TOTAL AMOUNT DUE	: 23,110.45	Overdue Bill	: 1
Meter Number	: 402587GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13407000002 BC11/475.4/2031/0/31/11-18-2016/38 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069078295825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306644

06977447710

Date : 11-18-2016

BC11/475.4/2043/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697744771-0

Collection Ref. Code : 1849-81-134-2

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address : M5 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1045394	Pole No	:	0614730
Serial No	:	125285599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1537
Period From	:	10-16-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	472	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.49
CURRENT BILL - NOVEMBER 2016		1,514.14
TOTAL AMOUNT DUE		3,121.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,582.29

Your monthly electricity consumption chart

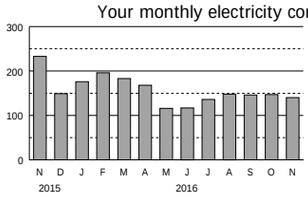

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.14		
Less : VAT	107.13		
Amount Net of VAT	1,407.01		
Less: BIR 2306	44.64		
BIR 2307	26.81	VATable Sales	1,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.56	VAT Zero Rated Sales	0.00
Add : VAT	107.13	VAT Amount	107.13
TOTAL AMOUNT DUE	1,442.69	TOTAL SALES	1,514.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2043/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069078295825

Collection Ref. Code	: 1849-81-134-2	Premise Address	: M5 CANTON VILLE		
Account ID	: 0697744771-0				
Customer Name	: ROSALES,LUTGARDA ALFAFARA	TOTAL AMOUNT DUE	: 3,121.76	Overdue Bill	: 1
Meter Number	: MTR1045394				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06977447710

BC11/475.4/2043/0/31/11-18-2016/38

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773676267307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308390

77336689078

Date : 11-18-2016

BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733668907-8

Collection Ref. Code : 1861-41-659-8

Customer Information----------

Name : CARAMIHAN,MA.JENALYN MALUBAY

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065985	Pole No	:	0614751
Serial No	:	125294132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2795
Period From	:	10-16-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	470	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.12
CURRENT BILL - NOVEMBER 2016		1,578.02
TOTAL AMOUNT DUE		3,219.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,730.00

Your monthly electricity consumption chart

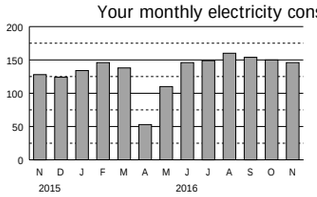

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.02		
Less : VAT	111.62		
Amount Net of VAT	1,466.40		
Less: BIR 2306	46.50		
BIR 2307	27.94	VATable Sales	1,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.96	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,503.58	TOTAL SALES	1,578.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2090/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773676267307

Collection Ref. Code	: 1861-41-659-8	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 7733668907-8				
Customer Name	: CARAMIHAN,MA.JENALYN MALUBAY	TOTAL AMOUNT DUE	: 3,219.98	Overdue Bill	: 1
Meter Number	: MTR1065985				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77336689078 BC11/475.4/2090/0/31/11-18-2016/38 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048497295844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312151

04867299846

Date : 11-18-2016

BC11/475.4/2133/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486729984-6

Collection Ref. Code : 1853-52-053-5

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address : M1 ZONE 3,365 SAN ISIDRO VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542795 GS6	Pole No	:	1063251
Serial No	:	226422226	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8114
Period From	:	10-16-2016	Prev Rdg	:	7944
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	952	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.61
CURRENT BILL - NOVEMBER 2016		1,833.44
TOTAL AMOUNT DUE		3,609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,010.00

Your monthly electricity consumption chart

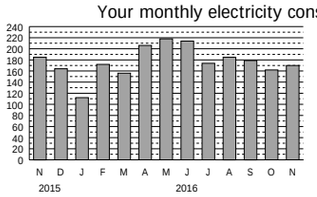

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.44		
Less : VAT	129.54		
Amount Net of VAT	1,703.90		
Less: BIR 2306	53.99		
BIR 2307	32.46	VATable Sales	1,703.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.45	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,746.99	TOTAL SALES	1,833.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2133/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048497295844

Collection Ref. Code	: 1853-52-053-5	Premise Address	: M1 ZONE 3,365 SAN ISIDRO VILLAGE,SAN ISIDRO, TALISAY CITY
Account ID	: 0486729984-6		
Customer Name	: OUANO,EVELYN LARGO	TOTAL AMOUNT DUE	: 3,609.64
Meter Number	: 542795 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04867299846 BC11/475.4/2133/0/31/11-18-2016/38 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350000577402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313249

35096000001

Date : 11-18-2016

BC11/475.4/2170/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509600000-1

Collection Ref. Code : 1815-64-281-5

Customer Information----------

Name : LARIEGO,NAIRITHA A.

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	315664GS6	Pole No	:	0650195
Serial No	:	45786970	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40179
Period From	:	10-16-2016	Prev Rdg	:	39875
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	300	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.67
CURRENT BILL - NOVEMBER 2016		3,276.20
TOTAL AMOUNT DUE		6,538.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,661.00

Your monthly electricity consumption chart

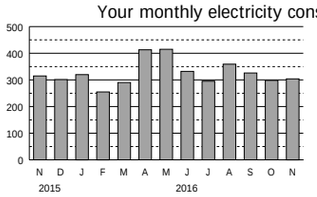

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.20		
Less : VAT	231.40		
Amount Net of VAT	3,044.80		
Less: BIR 2306	96.42		
BIR 2307	58.00	VATable Sales	3,044.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.38	VAT Zero Rated Sales	0.00
Add : VAT	231.40	VAT Amount	231.40
TOTAL AMOUNT DUE	3,121.78	TOTAL SALES	3,276.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2170/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350000577402

Collection Ref. Code	: 1815-64-281-5	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 3509600000-1				
Customer Name	: LARIEGO,NAIRITHA A.	TOTAL AMOUNT DUE	: 6,538.80	Overdue Bill	: 1
Meter Number	: 315664GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35096000001 BC11/475.4/2170/0/31/11-18-2016/38 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449398554009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312037

44958000000

Date : 11-18-2016

BC11/475.4/2200/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495800000-0

Collection Ref. Code : 1841-43-278-4

Customer Information----------

Name : LARGO,FERDINAND H

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	145425WS6	Pole No	:	0650195
Serial No	:	44649427	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14405
Period From	:	10-16-2016	Prev Rdg	:	14267
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1790	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.55
CURRENT BILL - NOVEMBER 2016		1,489.20
TOTAL AMOUNT DUE		2,922.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,093.00

Your monthly electricity consumption chart

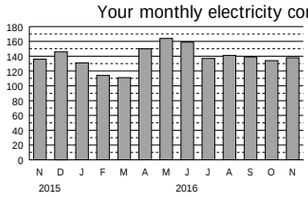

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.20		
Less : VAT	105.25		
Amount Net of VAT	1,383.95		
Less: BIR 2306	43.86		
BIR 2307	26.36	VATable Sales	1,383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.73	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,418.98	TOTAL SALES	1,489.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2200/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449398554009

Collection Ref. Code	: 1841-43-278-4	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 4495800000-0				
Customer Name	: LARGO,FERDINAND H	TOTAL AMOUNT DUE	: 2,922.60	Overdue Bill	: 1
Meter Number	: 145425WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44958000000 BC11/475.4/2200/0/31/11-18-2016/38 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755117919418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314543

75507000000

Date : 11-18-2016

BC11/475.4/2220/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550700000-0

Collection Ref. Code : 1817-49-143-1

Customer Information----------

Name : BUOT,ELMER C

Premise Address : VERGARA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109672	Pole No	:	0375096
Serial No	:	129126393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1686
Period From	:	10-16-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.54
CURRENT BILL - NOVEMBER 2016		1,413.65
TOTAL AMOUNT DUE		2,760.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

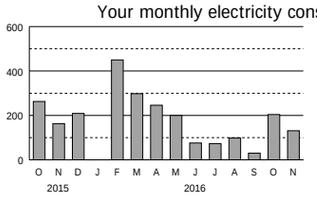

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.65		
Less : VAT	99.90		
Amount Net of VAT	1,313.75		
Less: BIR 2306	41.63		
BIR 2307	25.03	VATable Sales	1,313.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.09	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,346.99	TOTAL SALES	1,413.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2220/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755117919418

Collection Ref. Code	: 1817-49-143-1	Premise Address	: VERGARA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 7550700000-0				
Customer Name	: BUOT,ELMER C	TOTAL AMOUNT DUE	: 2,760.83	Overdue Bill	: 1
Meter Number	: MTR1109672				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75507000000

BC11/475.4/2220/0/31/11-18-2016/38

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169296400402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306542

16908209816

Date : 11-18-2016

BC11/475.4/2221/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690820981-6

Collection Ref. Code : 1849-74-611-7

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address : DOOR 1,LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	434072 GS6	Pole No	:	1050681
Serial No	:	93886084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33918
Period From	:	10-16-2016	Prev Rdg	:	33331
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	1016	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.4416/kWh	259.22
System Loss Charge	0.7643/kWh	448.64
Sub-Total		3,698.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,294.00	85.88
Sub-Total		144.18
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		184.63
Transmission		7.62
System Loss		26.35
Distribution		202.15
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		748.65
CURRENT BILL - NOVEMBER 2016		6,275.57
TOTAL AMOUNT DUE		10,569.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,200.00

Your monthly electricity consumption chart

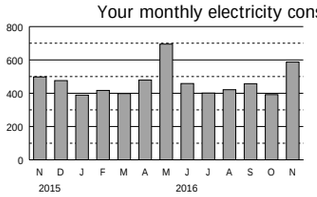

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,275.57		
Less : VAT	441.37		
Amount Net of VAT	5,834.20		
Less: BIR 2306	183.90		
BIR 2307	111.09	VATable Sales	5,834.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,539.21	VAT Zero Rated Sales	0.00
Add : VAT	441.37	VAT Amount	441.37
TOTAL AMOUNT DUE	5,980.58	TOTAL SALES	6,275.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2221/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169296400402

Collection Ref. Code	: 1849-74-611-7	Premise Address	: DOOR 1,LARGO COMPOUND		
Account ID	: 1690820981-6				
Customer Name	: BUOT,MARIA CECILIA LARGO	TOTAL AMOUNT DUE	: 10,569.63	Overdue Bill	: 1
Meter Number	: 434072 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16908209816

BC11/475.4/2221/0/31/11-18-2016/38

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015286866227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314564

01597358835

Date : 11-18-2016

BC11/475.4/2222/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159735883-5

Collection Ref. Code : 1849-74-200-6

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address : DOOR 4,LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	493376 GS6	Pole No	:	1050681
Serial No	:	79327025	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20557
Period From	:	10-16-2016	Prev Rdg	:	20166
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1016	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,991.83
Transmission Charge	0.4416/kWh	172.67
System Loss Charge	0.7643/kWh	298.84
Sub-Total		2,463.34
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		122.99
Transmission		5.07
System Loss		17.54
Distribution		134.85
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		501.82
CURRENT BILL - NOVEMBER 2016		4,208.49
TOTAL AMOUNT DUE		8,244.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,876.00

Your monthly electricity consumption chart

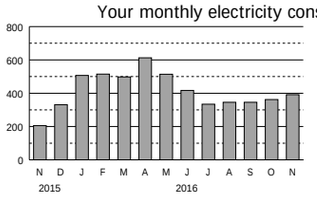

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.49		
Less : VAT	297.02		
Amount Net of VAT	3,911.47		
Less: BIR 2306	123.75		
BIR 2307	74.50	VATable Sales	3,911.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.22	VAT Zero Rated Sales	0.00
Add : VAT	297.02	VAT Amount	297.02
TOTAL AMOUNT DUE	4,010.24	TOTAL SALES	4,208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2222/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015286866227

Collection Ref. Code : 1849-74-200-6

Account ID : 0159735883-5

Customer Name : BUOT,MARIA CECILIA LARGO

Meter Number : 493376 GS6

Period : Oct 2016

Premise Address : DOOR 4,LARGO COMPOUND

TOTAL AMOUNT DUE : 8,244.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01597358835

BC11/475.4/2222/0/31/11-18-2016/38

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301093357562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306086

30158000007

Date : 11-18-2016

BC11/475.4/2250/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015800000-7

Collection Ref. Code : 1845-25-995-5

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048772	Pole No	:	0650160
Serial No	:	125284266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6695
Period From	:	10-16-2016	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	118	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.20
CURRENT BILL - NOVEMBER 2016		2,215.51
TOTAL AMOUNT DUE		4,145.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

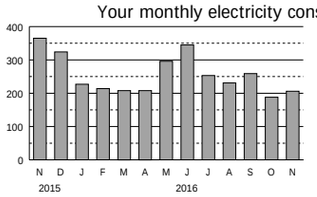

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.51		
Less : VAT	156.30		
Amount Net of VAT	2,059.21		
Less: BIR 2306	65.12		
BIR 2307	39.22	VATable Sales	2,059.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.87	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,111.17	TOTAL SALES	2,215.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2250/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301093357562

Collection Ref. Code	: 1845-25-995-5	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 3015800000-7				
Customer Name	: BUOT,MARIA CECILIA LARGO	TOTAL AMOUNT DUE	: 4,145.54	Overdue Bill	: 1
Meter Number	: MTR1048772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30158000007 BC11/475.4/2250/0/31/11-18-2016/38 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989371076142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314320

98908848504

Date : 11-18-2016

BC11/475.4/2285/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890884850-4

Collection Ref. Code : 1851-52-413-4

Customer Information----------

Name : MONTEMAYOR,NIMZE ALVARADO

Premise Address : ZONE 3 SIBA,CANTON VILLAGE,SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	434449 GS6	Pole No	:	0375096
Serial No	:	75338443	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23494
Period From	:	10-16-2016	Prev Rdg	:	22903
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	236	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,010.67
Transmission Charge	0.4416/kWh	260.99
System Loss Charge	0.7643/kWh	451.70
Sub-Total		3,723.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,399.00	107.98
Sub-Total		166.68
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		185.89
Transmission		7.67
System Loss		26.53
Distribution		203.52
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		756.44
CURRENT BILL - NOVEMBER 2016		6,342.50
TOTAL AMOUNT DUE		11,741.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,762.00

Your monthly electricity consumption chart

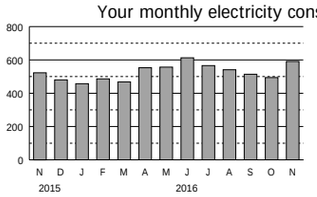

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.50		
Less : VAT	446.96		
Amount Net of VAT	5,895.54		
Less: BIR 2306	186.24		
BIR 2307	112.28	VATable Sales	5,895.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,597.02	VAT Zero Rated Sales	0.00
Add : VAT	446.96	VAT Amount	446.96
TOTAL AMOUNT DUE	6,043.98	TOTAL SALES	6,342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2285/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989371076142

Collection Ref. Code	: 1851-52-413-4	Premise Address	: ZONE 3 SIBA,CANTON VILLAGE,SAN ISIDRO-TALISAY		
Account ID	: 9890884850-4				
Customer Name	: MONTEMAYOR,NIMZE ALVARADO	TOTAL AMOUNT DUE	: 11,741.34	Overdue Bill	: 1
Meter Number	: 434449 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98908848504 BC11/475.4/2285/0/31/11-18-2016/38 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646658645730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311539

64657000002

Date : 11-18-2016

BC11/475.4/2310/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465700000-2

Collection Ref. Code : 1829-70-293-9

Customer Information----------

Name : CANADA,EMELDA T

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256160GS6	Pole No	:	0650181
Serial No	:	43999606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14986
Period From	:	10-16-2016	Prev Rdg	:	14862
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.55
CURRENT BILL - NOVEMBER 2016		1,338.50
TOTAL AMOUNT DUE		2,620.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,311.00

Your monthly electricity consumption chart

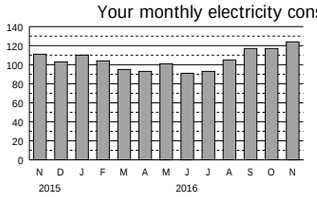

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.50		
Less : VAT	94.59		
Amount Net of VAT	1,243.91		
Less: BIR 2306	39.41		
BIR 2307	23.70	VATable Sales	1,243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.80	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,275.39	TOTAL SALES	1,338.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2310/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646658645730

Collection Ref. Code	: 1829-70-293-9	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6465700000-2				
Customer Name	: CANADA,EMELDA T	TOTAL AMOUNT DUE	: 2,620.20	Overdue Bill	: 1
Meter Number	: 256160GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64657000002 BC11/475.4/2310/0/31/11-18-2016/38 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955543773674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315869

95516000007

Date : 11-18-2016

BC11/475.4/2340/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551600000-7

Collection Ref. Code : 1819-88-917-3

Customer Information----------

Name : DEIPARINE,FRANCISCO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254697GS6	Pole No	:	0650181
Serial No	:	42097125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4604
Period From	:	10-16-2016	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	40	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - NOVEMBER 2016		111.22
TOTAL AMOUNT DUE		225.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 200.00

Your monthly electricity consumption chart

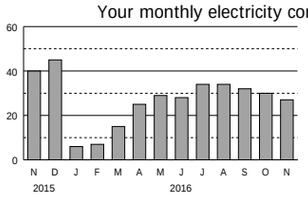

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.22		
Less : VAT	7.29		
Amount Net of VAT	103.93		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.07	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.36	TOTAL SALES	111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2340/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955543773674

Collection Ref. Code	: 1819-88-917-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9551600000-7				
Customer Name	: DEIPARINE,FRANCISCO	TOTAL AMOUNT DUE	: 225.28	Overdue Bill	: 1
Meter Number	: 254697GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95516000007 BC11/475.4/2340/0/31/11-18-2016/38 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853909309928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314271

85368000007

Date : 11-18-2016

BC11/475.4/2353/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536800000-7

Collection Ref. Code : 1845-47-455-4

Customer Information----------

Name : ROJO,JIMMY L

Premise Address : SITIO SIBA,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	475944GS6	Pole No	:	0650181
Serial No	:	78099462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4426
Period From	:	10-16-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 167.93
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.45
CURRENT BILL - NOVEMBER 2016		21.58
TOTAL AMOUNT DUE		328.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 466.00

Your monthly electricity consumption chart

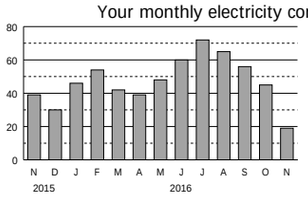

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.58		
Less : VAT	1.34		
Amount Net of VAT	20.24		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	20.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.46	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	20.80	TOTAL SALES	21.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2353/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853909309928

Collection Ref. Code	: 1845-47-455-4	Premise Address	: SITIO SIBA,SAN ISIDRO,TALISAY
Account ID	: 8536800000-7		
Customer Name	: ROJO,JIMMY L	TOTAL AMOUNT DUE	: 328.02
Meter Number	: 475944GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85368000007

BC11/475.4/2353/0/31/11-18-2016/38

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404001527640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307336

40408000004

Date : 11-18-2016

BC11/475.4/2360/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040800000-4

Collection Ref. Code : 1831-44-266-3

Customer Information----------

Name : MURILLO,CRESENCIA D

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255824GS6	Pole No	:	0650181
Serial No	:	48942506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23388
Period From	:	10-16-2016	Prev Rdg	:	23201
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	500	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.66
CURRENT BILL - NOVEMBER 2016		2,009.54
TOTAL AMOUNT DUE		3,665.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,900.00

Your monthly electricity consumption chart

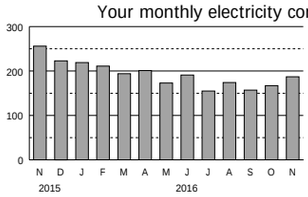

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.54		
Less : VAT	141.72		
Amount Net of VAT	1,867.82		
Less: BIR 2306	59.05		
BIR 2307	35.57	VATable Sales	1,867.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.20	VAT Zero Rated Sales	0.00
Add : VAT	141.72	VAT Amount	141.72
TOTAL AMOUNT DUE	1,914.92	TOTAL SALES	2,009.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2360/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404001527640

Collection Ref. Code	: 1831-44-266-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 4040800000-4				
Customer Name	: MURILLO,CRESENCIA D	TOTAL AMOUNT DUE	: 3,665.91	Overdue Bill	: 1
Meter Number	: 255824GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40408000004 BC11/475.4/2360/0/31/11-18-2016/38 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652013938518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314131

65258000002

Date : 11-18-2016

BC11/475.4/2370/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525800000-2

Collection Ref. Code : 1845-36-728-6

Customer Information----------

Name : YOUNG,APRIL A

Premise Address : CANTON,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103690	Pole No	:	0375103
Serial No	:	40046082	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3361
Period From	:	10-16-2016	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	110	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		313.96
CURRENT BILL - NOVEMBER 2016		2,633.41
TOTAL AMOUNT DUE		5,375.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,845.00

Your monthly electricity consumption chart

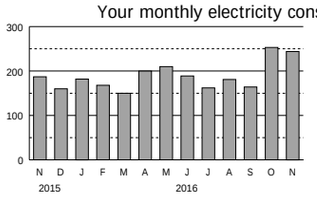

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.41		
Less : VAT	186.11		
Amount Net of VAT	2,447.30		
Less: BIR 2306	77.55		
BIR 2307	46.62	VATable Sales	2,447.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.13	VAT Zero Rated Sales	0.00
Add : VAT	186.11	VAT Amount	186.11
TOTAL AMOUNT DUE	2,509.24	TOTAL SALES	2,633.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2370/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652013938518

Collection Ref. Code	: 1845-36-728-6	Premise Address	: CANTON,SAN ISIDRO,TALISAY		
Account ID	: 6525800000-2				
Customer Name	: YOUNG,APRIL A	TOTAL AMOUNT DUE	: 5,375.24	Overdue Bill	: 1
Meter Number	: MTR1103690				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65258000002 BC11/475.4/2370/0/31/11-18-2016/38 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035809756612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306090

03595265533

Date : 11-18-2016

BC11/475.4/2402/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359526553-3

Collection Ref. Code : 1851-58-431-5

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address : M1 PHASE II GOLDENVILLE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132431	Pole No	:	1050681
Serial No	:	40081312	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2822
Period From	:	10-16-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	566	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.93
CURRENT BILL - NOVEMBER 2016		2,666.03
TOTAL AMOUNT DUE		2,987.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,000.00

Your monthly electricity consumption chart

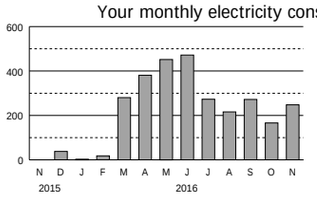

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.03		
Less : VAT	188.05		
Amount Net of VAT	2,477.98		
Less: BIR 2306	78.35		
BIR 2307	47.20	VATable Sales	2,477.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.43	VAT Zero Rated Sales	0.00
Add : VAT	188.05	VAT Amount	188.05
TOTAL AMOUNT DUE	2,540.48	TOTAL SALES	2,666.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2402/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035809756612

Collection Ref. Code	: 1851-58-431-5	Premise Address	: M1 PHASE II GOLDENVILLE,SAN ISIDRO, TALISAY CITY
Account ID	: 0359526553-3		
Customer Name	: LARGO,NELSON HERNANDO	TOTAL AMOUNT DUE	: 2,987.35
Meter Number	: MTR1132431		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03595265533

BC11/475.4/2402/0/31/11-18-2016/38

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726119621616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317385

72618000003

Date : 11-18-2016

BC11/475.4/2430/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261800000-3

Collection Ref. Code : 1843-67-614-1

Customer Information----------

Name : LARGO,NELSON M2 H

Premise Address : GOLDENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	423845GS6	Pole No	:	1050681
Serial No	:	57665381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39381
Period From	:	10-16-2016	Prev Rdg	:	38929
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1535	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,302.58
Transmission Charge	0.4416/kWh	199.60
System Loss Charge	0.7643/kWh	345.46
Sub-Total		2,847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		110.34
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		142.17
Transmission		5.87
System Loss		20.30
Distribution		155.80
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		576.55
CURRENT BILL - NOVEMBER 2016		4,832.83
TOTAL AMOUNT DUE		8,105.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 3,598.00

Your monthly electricity consumption chart

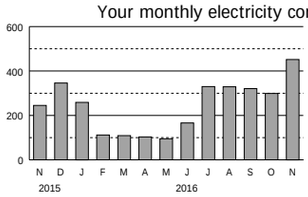

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.83		
Less : VAT	339.93		
Amount Net of VAT	4,492.90		
Less: BIR 2306	141.63		
BIR 2307	85.55	VATable Sales	4,492.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,265.72	VAT Zero Rated Sales	0.00
Add : VAT	339.93	VAT Amount	339.93
TOTAL AMOUNT DUE	4,605.65	TOTAL SALES	4,832.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2430/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726119621616

Collection Ref. Code	: 1843-67-614-1	Premise Address	: GOLDENVILLE,SAN ISIDRO,TALISAY
Account ID	: 7261800000-3		
Customer Name	: LARGO,NELSON M2 H	TOTAL AMOUNT DUE	: 8,105.11
Meter Number	: 423845GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72618000003

BC11/475.4/2430/0/31/11-18-2016/38

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520828786487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315349

52096000006

Date : 11-18-2016

BC11/475.4/2440/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209600000-6

Collection Ref. Code : 1815-54-893-2

Customer Information----------

Name : LARGO,NELSON H.

Premise Address : CANTON VILLE,VERGARA CMPND, SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	289471SS6	Pole No	:	0650160
Serial No	:	28604027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28443
Period From	:	10-16-2016	Prev Rdg	:	28293
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1535	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.31
CURRENT BILL - NOVEMBER 2016		1,621.59
TOTAL AMOUNT DUE		3,329.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,814.00

Your monthly electricity consumption chart

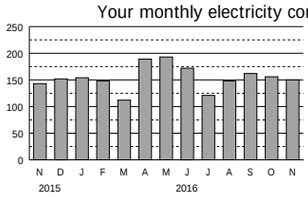

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.59		
Less : VAT	114.69		
Amount Net of VAT	1,506.90		
Less: BIR 2306	47.80		
BIR 2307	28.71	VATable Sales	1,506.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.39	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,545.08	TOTAL SALES	1,621.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2440/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520828786487

Collection Ref. Code	: 1815-54-893-2	Premise Address	: CANTON VILLE,VERGARA CMPND, SAN ISIDRO,TALISAY CITY
Account ID	: 5209600000-6		
Customer Name	: LARGO,NELSON H.	TOTAL AMOUNT DUE	: 3,329.74 Overdue Bill : 1
Meter Number	: 289471SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52096000006 BC11/475.4/2440/0/31/11-18-2016/38 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835454677760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306234

83578000008

Date : 11-18-2016

BC11/475.4/2460/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357800000-8

Collection Ref. Code : 1845-60-860-7

Customer Information----------

Name : NOBION,MARIO DEXTER E

Premise Address : SIBA,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	557305 GS6	Pole No	:	0650160
Serial No	:	24886849	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10426
Period From	:	10-16-2016	Prev Rdg	:	10178
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	566	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.89
CURRENT BILL - NOVEMBER 2016		2,665.73
TOTAL AMOUNT DUE		4,974.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,455.00

Your monthly electricity consumption chart

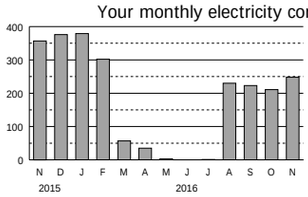

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.73		
Less : VAT	188.01		
Amount Net of VAT	2,477.72		
Less: BIR 2306	78.33		
BIR 2307	47.19	VATable Sales	2,477.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.20	VAT Zero Rated Sales	0.00
Add : VAT	188.01	VAT Amount	188.01
TOTAL AMOUNT DUE	2,540.21	TOTAL SALES	2,665.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2460/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835454677760

Collection Ref. Code	: 1845-60-860-7	Premise Address	: SIBA,SAN ISIDRO,TALISAY		
Account ID	: 8357800000-8				
Customer Name	: NOBION,MARIO DEXTER E	TOTAL AMOUNT DUE	: 4,974.00	Overdue Bill	: 1
Meter Number	: 557305 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83578000008

BC11/475.4/2460/0/31/11-18-2016/38

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711849006381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310529

71196000005

Date : 11-18-2016

BC11/475.4/2461/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119600000-5

Collection Ref. Code : 1815-85-626-2

Customer Information----------

Name : MANUEL,MARIO TM R

Premise Address : CANTON VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	370377GS6	Pole No	:	0650174
Serial No	:	2002108919	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40765
Period From	:	10-16-2016	Prev Rdg	:	40467
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	140	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		382.41
CURRENT BILL - NOVEMBER 2016		3,206.80
TOTAL AMOUNT DUE		6,191.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,605.00

Your monthly electricity consumption chart

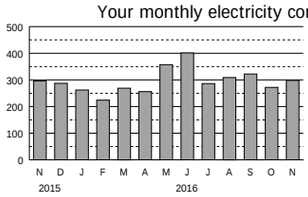

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.80		
Less : VAT	226.32		
Amount Net of VAT	2,980.48		
Less: BIR 2306	94.30		
BIR 2307	56.77	VATable Sales	2,980.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.41	VAT Zero Rated Sales	0.00
Add : VAT	226.32	VAT Amount	226.32
TOTAL AMOUNT DUE	3,055.73	TOTAL SALES	3,206.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2461/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711849006381

Collection Ref. Code	: 1815-85-626-2	Premise Address	: CANTON VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 7119600000-5				
Customer Name	: MANUEL,MARIO TM R	TOTAL AMOUNT DUE	: 6,191.08	Overdue Bill	: 1
Meter Number	: 370377GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71196000005 BC11/475.4/2461/0/31/11-18-2016/38 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805751026084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307825

80598000000

Date : 11-18-2016

BC11/475.4/2462/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059800000-0

Collection Ref. Code : 1839-93-833-1

Customer Information----------

Name : MANUEL,MICHELLE R

Premise Address : CANTON VILLEGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141667	Pole No	:	0650174
Serial No	:	85024851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5777
Period From	:	10-16-2016	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	753	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,697.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,881.78
Transmission Charge	0.6216/kWh	473.66
System Loss Charge	0.7429/kWh	566.09
Sub-Total		4,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,697.00	153.94
Sub-Total		229.62
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		239.67
Transmission		13.93
System Loss		32.70
Distribution		262.24
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		980.21
CURRENT BILL - NOVEMBER 2016		8,316.67
TOTAL AMOUNT DUE		16,013.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 9,226.00

Your monthly electricity consumption chart

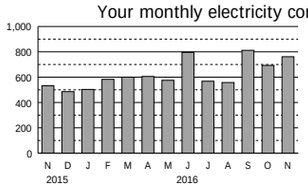

Avg Monthly Usage : 621.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,316.67		
Less : VAT	580.50		
Amount Net of VAT	7,736.17		
Less: BIR 2306	241.87		
BIR 2307	147.46	VATable Sales	7,736.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,346.84	VAT Zero Rated Sales	0.00
Add : VAT	580.50	VAT Amount	580.50
TOTAL AMOUNT DUE	7,927.34	TOTAL SALES	8,316.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2462/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805751026084

Collection Ref. Code	: 1839-93-833-1	Premise Address	: CANTON VILLEGE,SAN ISIDRO,TALISAY		
Account ID	: 8059800000-0				
Customer Name	: MANUEL,MICHELLE R	TOTAL AMOUNT DUE	: 16,013.75	Overdue Bill	: 1
Meter Number	: MTR1141667				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80598000000

BC11/475.4/2462/0/31/11-18-2016/38

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011753726271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310366

01148000001

Date : 11-18-2016

BC11/475.4/2470/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114800000-1

Collection Ref. Code : 1845-18-311-8

Customer Information----------

Name : DEIPARINE,LEONITA A

Premise Address : CIBA,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	6605 EES6	Pole No	:	0650160
Serial No	:	05923190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6570
Period From	:	10-16-2016	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	111	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.11
CURRENT BILL - NOVEMBER 2016		1,812.59
TOTAL AMOUNT DUE		3,596.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,784.51

Your monthly electricity consumption chart

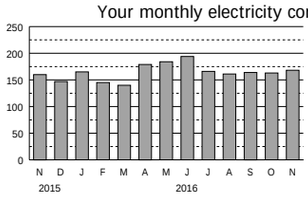

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.59		
Less : VAT	128.09		
Amount Net of VAT	1,684.50		
Less: BIR 2306	53.38		
BIR 2307	32.09	VATable Sales	1,684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.03	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,727.12	TOTAL SALES	1,812.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2470/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011753726271

Collection Ref. Code	: 1845-18-311-8	Premise Address	: CIBA,SAN ISIDRO,TALISAY		
Account ID	: 0114800000-1				
Customer Name	: DEIPARINE,LEONITA A	TOTAL AMOUNT DUE	: 3,596.33	Overdue Bill	: 1
Meter Number	: 6605 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01148000001 BC11/475.4/2470/0/31/11-18-2016/38 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404640051142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307282

40407000005

Date : 11-18-2016

BC11/475.4/2500/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040700000-5

Collection Ref. Code : 1817-31-731-8

Customer Information----------

Name : TABUCO,ANTONIO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	290376SS6	Pole No	:	0650153
Serial No	:	25345410	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31150
Period From	:	10-16-2016	Prev Rdg	:	30876
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,847.00	116.94
Sub-Total		144.15
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.46
CURRENT BILL - NOVEMBER 2016		3,018.83
TOTAL AMOUNT DUE		5,386.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,479.00

Your monthly electricity consumption chart

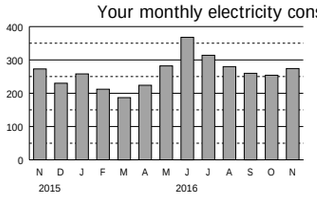

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.83		
Less : VAT	215.61		
Amount Net of VAT	2,803.22		
Less: BIR 2306	89.83		
BIR 2307	53.45	VATable Sales	2,803.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.94	VAT Zero Rated Sales	0.00
Add : VAT	215.61	VAT Amount	215.61
TOTAL AMOUNT DUE	2,875.55	TOTAL SALES	3,018.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2500/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404640051142

Collection Ref. Code	: 1817-31-731-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 4040700000-5				
Customer Name	: TABUCO,ANTONIO	TOTAL AMOUNT DUE	: 5,386.93	Overdue Bill	: 1
Meter Number	: 290376SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40407000005

BC11/475.4/2500/0/31/11-18-2016/38

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250765505667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315212

25009000008

Date : 11-18-2016

BC11/475.4/2510/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500900000-8

Collection Ref. Code : 1835-32-014-7

Customer Information----------

Name : TABUCO,AMELIA D

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297426SS6	Pole No	:	0650153
Serial No	:	31450188	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15250
Period From	:	10-16-2016	Prev Rdg	:	15196
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	206	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.23
CURRENT BILL - NOVEMBER 2016		414.46
TOTAL AMOUNT DUE		836.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 470.00

Your monthly electricity consumption chart

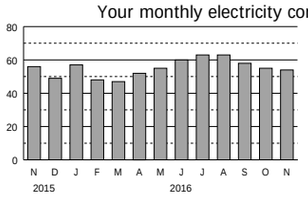

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.46		
Less : VAT	28.70		
Amount Net of VAT	385.76		
Less: BIR 2306	11.96		
BIR 2307	7.20	VATable Sales	385.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.60	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	395.30	TOTAL SALES	414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2510/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250765505667

Collection Ref. Code	: 1835-32-014-7	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2500900000-8				
Customer Name	: TABUCO,AMELIA D	TOTAL AMOUNT DUE	: 836.06	Overdue Bill	: 1
Meter Number	: 297426SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25009000008

BC11/475.4/2510/0/31/11-18-2016/38

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385166472097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313591

38551829211

Date : 11-18-2016

BC11/475.4/2511/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855182921-1

Collection Ref. Code : 1849-51-728-2

Customer Information----------

Name : TABUCO,MILDRED FEROLINO

Premise Address : ZONE 3-187,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	417688GS6	Pole No	:	0650146
Serial No	:	85721890	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6895
Period From	:	10-16-2016	Prev Rdg	:	6784
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	226	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.49
CURRENT BILL - NOVEMBER 2016		1,194.96
TOTAL AMOUNT DUE		2,171.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

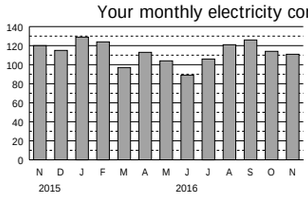

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.96		
Less : VAT	84.35		
Amount Net of VAT	1,110.61		
Less: BIR 2306	35.15		
BIR 2307	21.15	VATable Sales	1,110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.31	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,138.66	TOTAL SALES	1,194.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2511/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385166472097

Collection Ref. Code	: 1849-51-728-2	Premise Address	: ZONE 3-187,SAN ISIDRO		
Account ID	: 3855182921-1				
Customer Name	: TABUCO,MILDRED FEROLINO	TOTAL AMOUNT DUE	: 2,171.02	Overdue Bill	: 1
Meter Number	: 417688GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38551829211 BC11/475.4/2511/0/31/11-18-2016/38 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049278538019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312883

04947000008

Date : 11-18-2016

BC11/475.4/2540/0650202/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494700000-8

Collection Ref. Code : 1837-64-542-6

Customer Information----------

Name : DEIPARINE,FE

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	328141GS6	Pole No	:	0650202
Serial No	:	45988765	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11880
Period From	:	10-16-2016	Prev Rdg	:	11816
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	75	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.25
CURRENT BILL - NOVEMBER 2016		552.11
TOTAL AMOUNT DUE		941.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 500.00

Your monthly electricity consumption chart

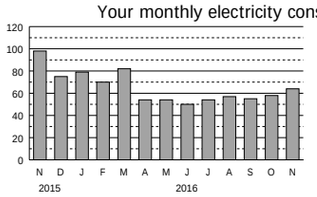

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.11		
Less : VAT	38.36		
Amount Net of VAT	513.75		
Less: BIR 2306	15.99		
BIR 2307	9.67	VATable Sales	513.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.09	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	526.45	TOTAL SALES	552.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2540/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049278538019

Collection Ref. Code	: 1837-64-542-6	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 0494700000-8				
Customer Name	: DEIPARINE,FE	TOTAL AMOUNT DUE	: 941.70	Overdue Bill	: 1
Meter Number	: 328141GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04947000008 BC11/475.4/2540/0/31/11-18-2016/38 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391574327647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316955

39136000005

Date : 11-18-2016

BC11/475.4/2570/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913600000-5

Collection Ref. Code : 1811-17-539-2

Customer Information----------

Name : CAMPILAN,ANA ISABEL L.

Premise Address : RAMONA VILLAGE,Talisay

TIN :

Metering Information----------

Meter No	:	201025WS6	Pole No	:	0640391
Serial No	:	47437527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26808
Period From	:	10-16-2016	Prev Rdg	:	26720
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.43
CURRENT BILL - NOVEMBER 2016		862.06
TOTAL AMOUNT DUE		2,139.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,147.00

Your monthly electricity consumption chart

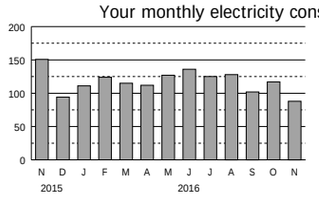

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.06		
Less : VAT	60.74		
Amount Net of VAT	801.32		
Less: BIR 2306	25.31		
BIR 2307	15.19	VATable Sales	801.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.82	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	821.56	TOTAL SALES	862.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2570/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391574327647

Collection Ref. Code	: 1811-17-539-2	Premise Address	: RAMONA VILLAGE,Talisay		
Account ID	: 3913600000-5				
Customer Name	: CAMPILAN,ANA ISABEL L.	TOTAL AMOUNT DUE	: 2,139.70	Overdue Bill	: 1
Meter Number	: 201025WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39136000005 BC11/475.4/2570/0/31/11-18-2016/38 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389615155506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316046

38919000000

Date : 11-18-2016

BC11/475.4/2600/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891900000-0

Collection Ref. Code : 1841-57-263-2

Customer Information----------

Name : RAMA,LEONARDA G

Premise Address : ZONE 3,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014739	Pole No	:	0650223
Serial No	:	40016327	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2932
Period From	:	10-16-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	531	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,491.00	129.82
Sub-Total		160.12
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.02
CURRENT BILL - NOVEMBER 2016		3,359.36
TOTAL AMOUNT DUE		6,650.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,200.00

Your monthly electricity consumption chart

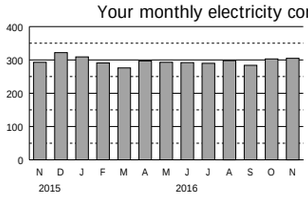

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.36		
Less : VAT	239.92		
Amount Net of VAT	3,119.44		
Less: BIR 2306	99.98		
BIR 2307	59.48	VATable Sales	3,119.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.98	VAT Zero Rated Sales	0.00
Add : VAT	239.92	VAT Amount	239.92
TOTAL AMOUNT DUE	3,199.90	TOTAL SALES	3,359.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2600/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389615155506

Collection Ref. Code	: 1841-57-263-2	Premise Address	: ZONE 3,SAN ISIDRO,TALISAY		
Account ID	: 3891900000-0				
Customer Name	: RAMA,LEONARDA G	TOTAL AMOUNT DUE	: 6,650.30	Overdue Bill	: 1
Meter Number	: MTR1014739				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38919000000 BC11/475.4/2600/0/31/11-18-2016/38 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050224192835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313325

05048000003

Date : 11-18-2016

BC11/475.4/2700/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504800000-3

Collection Ref. Code : 1843-97-980-2

Customer Information----------

Name : CAMACHO,PAULINO JR. Y

Premise Address : KABUGNA-AN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	501722 GS6	Pole No	:	0650230
Serial No	:	55781152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4850
Period From	:	10-16-2016	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	437	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		- 16.38
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.57
CURRENT BILL - NOVEMBER 2016		1,019.18
TOTAL AMOUNT DUE		2,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,690.93

Your monthly electricity consumption chart

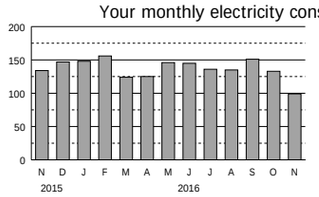

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.18		
Less : VAT	71.92		
Amount Net of VAT	947.26		
Less: BIR 2306	29.97		
BIR 2307	18.00	VATable Sales	947.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.29	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	971.21	TOTAL SALES	1,019.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2700/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050224192835

Collection Ref. Code	: 1843-97-980-2	Premise Address	: KABUGNA-AN,SAN ISIDRO,TALISAY		
Account ID	: 0504800000-3				
Customer Name	: CAMACHO,PAULINO JR. Y	TOTAL AMOUNT DUE	: 2,480.10	Overdue Bill	: 1
Meter Number	: 501722 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05048000003 BC11/475.4/2700/0/31/11-18-2016/38 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196899500196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318360

19603677543

Date : 11-18-2016

BC11/475.4/2713/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960367754-3

Collection Ref. Code : 1857-46-008-1

Customer Information----------

Name : GELLECANIA,CONRADO ALIBANGGO

Premise Address : ZONE 3,CABUGNA-AN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007965 EFS6	Pole No	:	0650230
Serial No	:	121428990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2648
Period From	:	10-16-2016	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.73
CURRENT BILL - NOVEMBER 2016		441.00
TOTAL AMOUNT DUE		1,052.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 550.00

Your monthly electricity consumption chart

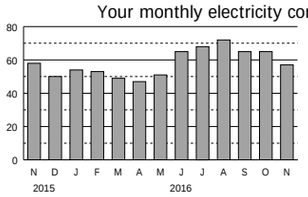

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.00		
Less : VAT	30.66		
Amount Net of VAT	410.34		
Less: BIR 2306	12.77		
BIR 2307	7.66	VATable Sales	410.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.91	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	420.57	TOTAL SALES	441.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2713/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196899500196

Collection Ref. Code : 1857-46-008-1

Account ID : 1960367754-3

Customer Name : GELLECANIA,CONRADO ALIBANGGO

Meter Number : 007965 EFS6

Period : Oct 2016

Premise Address : ZONE 3,CABUGNA-AN,SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,052.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19603677543 BC11/475.4/2713/0/31/11-18-2016/38 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597144130125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318142

59786106506

Date : 11-18-2016

BC11/475.4/2714/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978610650-6

Collection Ref. Code : 1857-46-014-6

Customer Information----------

Name : TABAR,REYNALDO TORBESO

Premise Address : KABUGNA-AN,CANTON VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007934 EFS6	Pole No	:	0650230
Serial No	:	121428931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1814
Period From	:	10-16-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.21
CURRENT BILL - NOVEMBER 2016		312.78
TOTAL AMOUNT DUE		623.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 346.00

Your monthly electricity consumption chart

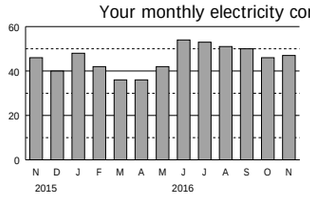

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.78		
Less : VAT	21.47		
Amount Net of VAT	291.31		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.98	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	298.45	TOTAL SALES	312.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2714/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597144130125

Collection Ref. Code	: 1857-46-014-6	Premise Address	: KABUGNA-AN,CANTON VILLAGE,SAN ISIDRO, TALISAY CITY
Account ID	: 5978610650-6		
Customer Name	: TABAR,REYNALDO TORBESO	TOTAL AMOUNT DUE	: 623.56 Overdue Bill : 1
Meter Number	: 007934 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786106506 BC11/475.4/2714/0/31/11-18-2016/38 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785809120513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313652

78578000008

Date : 11-18-2016

BC11/475.4/2720/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857800000-8

Collection Ref. Code : 1845-63-437-3

Customer Information----------

Name : LIBOSADA,CIRILA C

Premise Address : ZONE III/SITIO CABUGNAAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	003558 EFS6	Pole No	:	0650230
Serial No	:	94722560	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6207
Period From	:	10-16-2016	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	474	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.13
CURRENT BILL - NOVEMBER 2016		1,578.07
TOTAL AMOUNT DUE		3,222.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,786.00

Your monthly electricity consumption chart

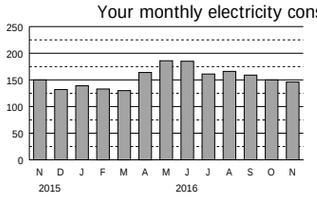

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.07		
Less : VAT	111.63		
Amount Net of VAT	1,466.44		
Less: BIR 2306	46.50		
BIR 2307	27.94	VATable Sales	1,466.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.00	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,503.63	TOTAL SALES	1,578.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2720/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785809120513

Collection Ref. Code	: 1845-63-437-3	Premise Address	: ZONE III/SITIO CABUGNAAN,SAN ISIDRO,TALISAY		
Account ID	: 7857800000-8				
Customer Name	: LIBOSADA,CIRILA C	TOTAL AMOUNT DUE	: 3,222.26	Overdue Bill	: 1
Meter Number	: 003558 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78578000008 BC11/475.4/2720/0/31/11-18-2016/38 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046327735623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310976

04607000009

Date : 11-18-2016

BC11/475.4/2730/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460700000-9

Collection Ref. Code : 1839-19-053-1

Customer Information----------

Name : MANINGO,EMMA B

Premise Address : SITIO KABUGNA-AN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	554814 GS6	Pole No	:	0650230
Serial No	:	24882644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16235
Period From	:	10-16-2016	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	300	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,837.00	76.74
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		522.69
CURRENT BILL - NOVEMBER 2016		4,382.78
TOTAL AMOUNT DUE		8,220.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,096.00

Your monthly electricity consumption chart

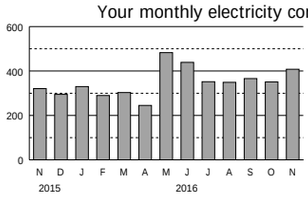

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.78		
Less : VAT	309.03		
Amount Net of VAT	4,073.75		
Less: BIR 2306	128.78		
BIR 2307	77.59	VATable Sales	4,073.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.38	VAT Zero Rated Sales	0.00
Add : VAT	309.03	VAT Amount	309.03
TOTAL AMOUNT DUE	4,176.41	TOTAL SALES	4,382.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2730/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046327735623

Collection Ref. Code : 1839-19-053-1

Account ID : 0460700000-9

Customer Name : MANINGO,EMMA B

Meter Number : 554814 GS6

Period : Oct 2016

Premise Address : SITIO KABUGNA-AN,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 8,220.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04607000009

BC11/475.4/2730/0/31/11-18-2016/38

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394825696518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318562

39464025350

Date : 11-18-2016

BC11/475.4/2731/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946402535-0

Collection Ref. Code : 1851-53-782-1

Customer Information----------

Name : ANINON,AZENETH MANINGO

Premise Address : CABUGNA-AN,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	511838 GS6	Pole No	:	0650230
Serial No	:	60324237	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11126
Period From	:	10-16-2016	Prev Rdg	:	10811
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	549	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		100.55
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		404.96
CURRENT BILL - NOVEMBER 2016		3,396.34
TOTAL AMOUNT DUE		6,859.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,030.00

Your monthly electricity consumption chart

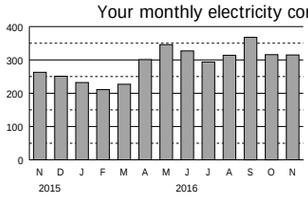

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.34		
Less : VAT	239.93		
Amount Net of VAT	3,156.41		
Less: BIR 2306	99.96		
BIR 2307	60.13	VATable Sales	3,156.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.32	VAT Zero Rated Sales	0.00
Add : VAT	239.93	VAT Amount	239.93
TOTAL AMOUNT DUE	3,236.25	TOTAL SALES	3,396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2731/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394825696518

Collection Ref. Code	: 1851-53-782-1	Premise Address	: CABUGNA-AN,SAN ISIDRO		
Account ID	: 3946402535-0				
Customer Name	: ANINON,AZENETH MANINGO	TOTAL AMOUNT DUE	: 6,859.54	Overdue Bill	: 1
Meter Number	: 511838 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39464025350

BC11/475.4/2731/0/31/11-18-2016/38

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275314572501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309096

27507000001

Date : 11-18-2016

BC11/475.4/2740/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750700000-1

Collection Ref. Code : 1817-54-317-2

Customer Information----------

Name : JUAREZ,GILBERT R

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	007066 EFS6	Pole No	:	0640181
Serial No	:	121429375	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14061
Period From	:	10-16-2016	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	300	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,631.00	92.62
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		523.42
CURRENT BILL - NOVEMBER 2016		4,390.14
TOTAL AMOUNT DUE		9,020.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 10,300.00

Your monthly electricity consumption chart

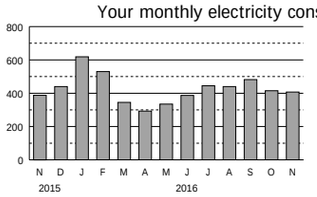

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.14		
Less : VAT	310.19		
Amount Net of VAT	4,079.95		
Less: BIR 2306	129.25		
BIR 2307	77.72	VATable Sales	4,079.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.98	VAT Zero Rated Sales	0.00
Add : VAT	310.19	VAT Amount	310.19
TOTAL AMOUNT DUE	4,183.17	TOTAL SALES	4,390.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2740/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275314572501

Collection Ref. Code	: 1817-54-317-2	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 2750700000-1				
Customer Name	: JUAREZ,GILBERT R	TOTAL AMOUNT DUE	: 9,020.91	Overdue Bill	: 1
Meter Number	: 007066 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27507000001 BC11/475.4/2740/0/31/11-18-2016/38 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604654652636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307152

60407000003

Date : 11-18-2016

BC11/475.4/2790/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040700000-3

Collection Ref. Code : 1817-31-743-1

Customer Information----------

Name : BACUS,MARIA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370834GS6	Pole No	:	0640181
Serial No	:	2003130139	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7746
Period From	:	10-16-2016	Prev Rdg	:	7719
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.63
CURRENT BILL - NOVEMBER 2016		111.41
TOTAL AMOUNT DUE		233.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 325.00

Your monthly electricity consumption chart

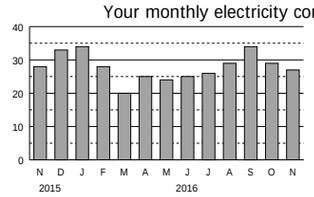

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.41		
Less : VAT	7.31		
Amount Net of VAT	104.10		
Less: BIR 2306	3.05		
BIR 2307	1.82	VATable Sales	104.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	106.54	TOTAL SALES	111.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2790/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604654652636

Collection Ref. Code	: 1817-31-743-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6040700000-3				
Customer Name	: BACUS,MARIA	TOTAL AMOUNT DUE	: 233.73	Overdue Bill	: 1
Meter Number	: 370834GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60407000003

BC11/475.4/2790/0/31/11-18-2016/38

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536335288544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306133

53688000008

Date : 11-18-2016

BC11/475.4/2800/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368800000-8

Collection Ref. Code : 1833-51-359-2

Customer Information----------

Name : BACUS,JOEL M

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	259241GS6	Pole No	:	0640181
Serial No	:	45461514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16483
Period From	:	10-16-2016	Prev Rdg	:	16432
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.70
CURRENT BILL - NOVEMBER 2016		387.81
TOTAL AMOUNT DUE		615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 208.00

Your monthly electricity consumption chart

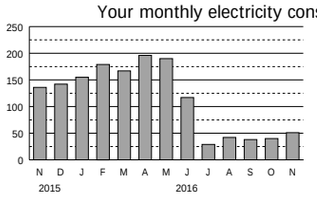

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.81		
Less : VAT	26.73		
Amount Net of VAT	361.08		
Less: BIR 2306	11.15		
BIR 2307	6.74	VATable Sales	361.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.19	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	369.92	TOTAL SALES	387.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2800/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536335288544

Collection Ref. Code	: 1833-51-359-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 5368800000-8				
Customer Name	: BACUS,JOEL M	TOTAL AMOUNT DUE	: 615.81	Overdue Bill	: 1
Meter Number	: 259241GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53688000008 BC11/475.4/2800/0/31/11-18-2016/38 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824749957695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316515

82490840723

Date : 11-18-2016

BC11/475.4/2827/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249084072-3

Collection Ref. Code : 1851-49-926-1

Customer Information----------

Name : BACUS,LEONORA MONTEROLA

Premise Address : SITIO KABUGNAAN,ZONE 3,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	440299 GS6	Pole No	:	0640181
Serial No	:	98074486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2273
Period From	:	10-16-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.79
CURRENT BILL - NOVEMBER 2016		823.47
TOTAL AMOUNT DUE		1,639.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 827.00

Your monthly electricity consumption chart

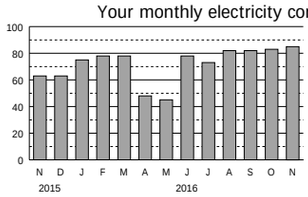

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.47		
Less : VAT	57.69		
Amount Net of VAT	765.78		
Less: BIR 2306	24.06		
BIR 2307	14.51	VATable Sales	765.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.21	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	784.90	TOTAL SALES	823.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2827/0/32/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824749957695

Collection Ref. Code	: 1851-49-926-1	Premise Address	: SITIO KABUGNAAN,ZONE 3,SAN ISIDRO TALISAY
Account ID	: 8249084072-3		
Customer Name	: BACUS,LEONORA MONTEROLA	TOTAL AMOUNT DUE	: 1,639.28
Meter Number	: 440299 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82490840723 BC11/475.4/2827/0/32/11-18-2016/38 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594185039376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317077

59431470927

Date : 11-18-2016

BC11/475.4/2827/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943147092-7

Collection Ref. Code : 1849-96-305-3

Customer Information----------

Name : BACUS,LETECIA GARONG

Premise Address : M2 CABUGNAAN

TIN :

Metering Information----------

Meter No	:	504307 GS6	Pole No	:	0640181
Serial No	:	94027416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10282
Period From	:	10-16-2016	Prev Rdg	:	9996
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		91.30
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		367.73
CURRENT BILL - NOVEMBER 2016		3,084.19
TOTAL AMOUNT DUE		6,228.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,324.00

Your monthly electricity consumption chart

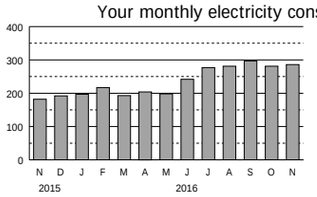

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.19		
Less : VAT	217.89		
Amount Net of VAT	2,866.30		
Less: BIR 2306	90.79		
BIR 2307	54.60	VATable Sales	2,866.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.91	VAT Zero Rated Sales	0.00
Add : VAT	217.89	VAT Amount	217.89
TOTAL AMOUNT DUE	2,938.80	TOTAL SALES	3,084.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2827/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594185039376

Collection Ref. Code	: 1849-96-305-3	Premise Address	: M2 CABUGNAAN		
Account ID	: 5943147092-7				
Customer Name	: BACUS,LETECIA GARONG	TOTAL AMOUNT DUE	: 6,228.94	Overdue Bill	: 1
Meter Number	: 504307 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59431470927

BC11/475.4/2827/0/31/11-18-2016/38

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246172337625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311221

24626098743

Date : 11-18-2016

BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462609874-3

Collection Ref. Code : 1849-70-386-8

Customer Information----------

Name : CALUNOD,ANNALYN CASTRO

Premise Address : M2 169 CANTON VILLAGE

TIN :

Metering Information----------

Meter No	:	007049 EFS6	Pole No	:	0640181
Serial No	:	121431616	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3318
Period From	:	10-16-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.62
CURRENT BILL - NOVEMBER 2016		671.15
TOTAL AMOUNT DUE		1,362.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 410.00

Your monthly electricity consumption chart

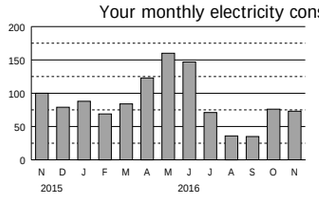

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.15		
Less : VAT	46.92		
Amount Net of VAT	624.23		
Less: BIR 2306	19.55		
BIR 2307	11.79	VATable Sales	624.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.89	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	639.81	TOTAL SALES	671.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2831/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246172337625

Collection Ref. Code	: 1849-70-386-8	Premise Address	: M2 169 CANTON VILLAGE		
Account ID	: 2462609874-3				
Customer Name	: CALUNOD,ANNALYN CASTRO	TOTAL AMOUNT DUE	: 1,362.19	Overdue Bill	: 1
Meter Number	: 007049 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24626098743 BC11/475.4/2831/0/31/11-18-2016/38 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592616024294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316141

59282459185

Date : 11-18-2016

BC11/475.4/2832/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928245918-5

Collection Ref. Code : 1859-43-089-9

Customer Information----------

Name : REBLEZA,ROQUE GONZALES

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124851	Pole No	:	0640181
Serial No	:	84448991	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1665
Period From	:	10-16-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:		Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.71
CURRENT BILL - NOVEMBER 2016		2,045.16
TOTAL AMOUNT DUE		4,817.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

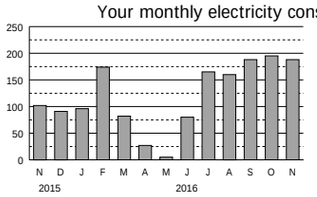

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.16		
Less : VAT	145.15		
Amount Net of VAT	1,900.01		
Less: BIR 2306	60.49		
BIR 2307	36.21	VATable Sales	1,900.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.31	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,948.46	TOTAL SALES	2,045.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2832/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592616024294

Collection Ref. Code	: 1859-43-089-9	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 5928245918-5				
Customer Name	: REBLEZA,ROQUE GONZALES	TOTAL AMOUNT DUE	: 4,817.28	Overdue Bill	: 1
Meter Number	: MTR1124851				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59282459185

BC11/475.4/2832/0/31/11-18-2016/38

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259701409527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318950

25967000008

Date : 11-18-2016

BC11/475.4/2840/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596700000-8

Collection Ref. Code : 1841-98-464-7

Customer Information----------

Name : CABIZARES,ANNE NIOBE G

Premise Address : CANTON VILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	516355 GS6	Pole No	:	0640181
Serial No	:	68036275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9252
Period From	:	10-16-2016	Prev Rdg	:	9039
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.08
CURRENT BILL - NOVEMBER 2016		2,289.86
TOTAL AMOUNT DUE		4,251.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,212.00

Your monthly electricity consumption chart

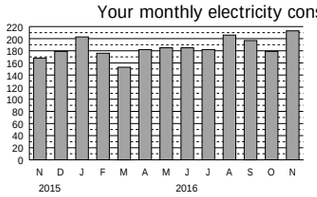

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.86		
Less : VAT	161.53		
Amount Net of VAT	2,128.33		
Less: BIR 2306	67.31		
BIR 2307	40.54	VATable Sales	2,128.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.48	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,182.01	TOTAL SALES	2,289.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2840/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259701409527

Collection Ref. Code	: 1841-98-464-7	Premise Address	: CANTON VILLE,SAN ISIDRO,TALISAY		
Account ID	: 2596700000-8				
Customer Name	: CABIZARES,ANNE NIOBE G	TOTAL AMOUNT DUE	: 4,251.84	Overdue Bill	: 1
Meter Number	: 516355 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25967000008

BC11/475.4/2840/0/31/11-18-2016/38

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616587526416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61620381634

BILLING STATEMENT

1007312123

Date : 11-18-2016

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162038163-4

Collection Ref. Code : 1855-25-308-9

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address : CABUGNAAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570510 GS6	Pole No	:	0640181
Serial No	:	55854189	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1620
Period From	:	10-16-2016	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	344	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.11
CURRENT BILL - NOVEMBER 2016		284.15
TOTAL AMOUNT DUE		468.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 223.00

Your monthly electricity consumption chart

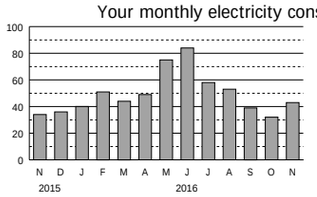

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.15		
Less : VAT	19.41		
Amount Net of VAT	264.74		
Less: BIR 2306	8.09		
BIR 2307	4.89	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.76	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	271.17	TOTAL SALES	284.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2841/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616587526416

Collection Ref. Code	: 1855-25-308-9	Premise Address	: CABUGNAAN,SAN ISIDRO, TALISAY CITY
Account ID	: 6162038163-4		
Customer Name	: ERA,IRENE CARTILLA	TOTAL AMOUNT DUE	: 468.00 Overdue Bill : 1
Meter Number	: 570510 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61620381634

BC11/475.4/2841/0/31/11-18-2016/38

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746251729798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310973

74667092980

Date : 11-18-2016

BC11/475.4/2842/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466709298-0

Collection Ref. Code : 1853-83-695-8

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address : CABUGNAAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563200 GS6	Pole No	:	0640181
Serial No	:	56617152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3288
Period From	:	10-16-2016	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.13
CURRENT BILL - NOVEMBER 2016		1,108.04
TOTAL AMOUNT DUE		1,961.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 827.00

Your monthly electricity consumption chart

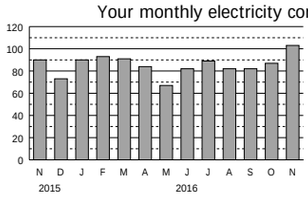

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.04		
Less : VAT	78.18		
Amount Net of VAT	1,029.86		
Less: BIR 2306	32.58		
BIR 2307	19.62	VATable Sales	1,029.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.66	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	1,055.84	TOTAL SALES	1,108.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2842/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746251729798

Collection Ref. Code	: 1853-83-695-8	Premise Address	: CABUGNAAN,SAN ISIDRO, TALISAY CITY
Account ID	: 7466709298-0		
Customer Name	: ERA,IRENE CARTILLA	TOTAL AMOUNT DUE	: 1,961.22
Meter Number	: 563200 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74667092980

BC11/475.4/2842/0/31/11-18-2016/38

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969680920390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306059

96948000003

Date : 11-18-2016

BC11/475.4/2850/1119876/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694800000-3

Collection Ref. Code : 1841-57-194-6

Customer Information----------

Name : MONTOR,DILAUSAN S

Premise Address : ZONE III,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	558731 GS6	Pole No	:	1119876
Serial No	:	24948436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11265
Period From	:	10-16-2016	Prev Rdg	:	11029
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	8300	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		303.16
CURRENT BILL - NOVEMBER 2016		2,542.54
TOTAL AMOUNT DUE		4,985.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,800.00

Your monthly electricity consumption chart

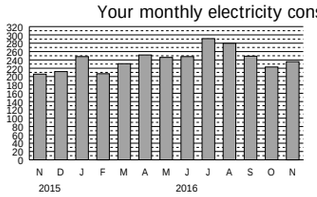

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.54		
Less : VAT	179.53		
Amount Net of VAT	2,363.01		
Less: BIR 2306	74.80		
BIR 2307	45.01	VATable Sales	2,363.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.20	VAT Zero Rated Sales	0.00
Add : VAT	179.53	VAT Amount	179.53
TOTAL AMOUNT DUE	2,422.73	TOTAL SALES	2,542.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2850/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969680920390

Collection Ref. Code	: 1841-57-194-6	Premise Address	: ZONE III,SAN ISIDRO,TALISAY		
Account ID	: 9694800000-3				
Customer Name	: MONTOR,DILAUSAN S	TOTAL AMOUNT DUE	: 4,985.41	Overdue Bill	: 1
Meter Number	: 558731 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96948000003 BC11/475.4/2850/0/31/11-18-2016/38 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380665401383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311771

38036000008

Date : 11-18-2016

BC11/475.4/2860/0650132/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803600000-8

Collection Ref. Code : 1809-80-251-2

Customer Information----------

Name : GARCIANO,JUANITO JR. S S.

Premise Address : ZONE 3,Talisay

TIN :

Metering Information----------

Meter No	:	190553WS6	Pole No	:	0650132
Serial No	:	49510247	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	91465
Period From	:	10-16-2016	Prev Rdg	:	91371
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	760	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 23.67
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.36
CURRENT BILL - NOVEMBER 2016		958.86
TOTAL AMOUNT DUE		1,941.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 993.00

Your monthly electricity consumption chart

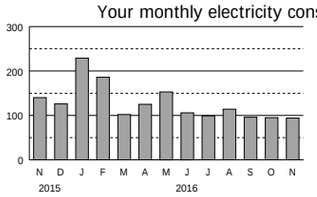

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.86		
Less : VAT	67.36		
Amount Net of VAT	891.50		
Less: BIR 2306	28.08		
BIR 2307	16.93	VATable Sales	891.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.49	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	913.85	TOTAL SALES	958.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2860/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380665401383

Collection Ref. Code	: 1809-80-251-2	Premise Address	: ZONE 3,Talisay		
Account ID	: 3803600000-8				
Customer Name	: GARCIANO,JUANITO JR. S S.	TOTAL AMOUNT DUE	: 1,941.01	Overdue Bill	: 1
Meter Number	: 190553WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38036000008

BC11/475.4/2860/0/31/11-18-2016/38

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160851581837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317378

16096000001

Date : 11-18-2016

BC11/475.4/2890/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609600000-1

Collection Ref. Code : 1815-69-578-1

Customer Information----------

Name : JABELLANA,ALEX C.

Premise Address : SITIO SIBA,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	490914 GS6	Pole No	:	0650146
Serial No	:	59230225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18857
Period From	:	10-16-2016	Prev Rdg	:	18681
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.50
CURRENT BILL - NOVEMBER 2016		1,908.64
TOTAL AMOUNT DUE		4,220.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,131.00

Your monthly electricity consumption chart

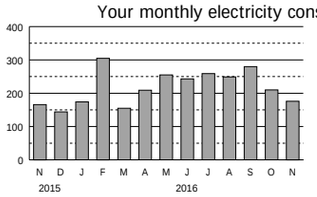

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.64		
Less : VAT	135.24		
Amount Net of VAT	1,773.40		
Less: BIR 2306	56.36		
BIR 2307	33.79	VATable Sales	1,773.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.25	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,818.49	TOTAL SALES	1,908.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2890/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160851581837

Collection Ref. Code : 1815-69-578-1

Account ID : 1609600000-1

Customer Name : JABELLANA,ALEX C.

Meter Number : 490914 GS6

Period : Oct 2016

Premise Address : SITIO SIBA,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 4,220.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16096000001

BC11/475.4/2890/0/31/11-18-2016/38

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565919679174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319481

56507000000

Date : 11-18-2016

BC11/475.4/2900/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650700000-0

Collection Ref. Code : 1817-52-614-6

Customer Information----------

Name : ALDAM,LORNA S

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102278	Pole No	:	0650146
Serial No	:	129125133	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21732
Period From	:	10-16-2016	Prev Rdg	:	20504
No of Days	:	31	Diff Rdg	:	1228
Avg kWh/day	:	39.61	Registered	:	1228
Conn Load	:	300	Billed kWh	:	1228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,284.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,255.68
Transmission Charge	0.4416/kWh	542.28
System Loss Charge	0.7643/kWh	938.56
Sub-Total		7,736.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	121.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 9,284.50	185.69
Sub-Total		307.66
Government Charges		
Franchise Tax - Local		57.81
Value Added Tax		
Generation		386.24
Transmission		15.95
System Loss		55.11
Distribution		422.24
Others		43.86
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.27
Sub-Total		1,566.24
CURRENT BILL - NOVEMBER 2016		13,129.10
TOTAL AMOUNT DUE		22,413.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 12,678.00

Your monthly electricity consumption chart

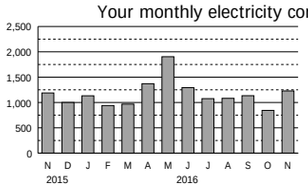

Avg Monthly Usage : 1,166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,129.10		
Less : VAT	923.40		
Amount Net of VAT	12,205.70		
Less: BIR 2306	384.75		
BIR 2307	232.41	VATable Sales	12,205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,588.54	VAT Zero Rated Sales	0.00
Add : VAT	923.40	VAT Amount	923.40
TOTAL AMOUNT DUE	12,511.94	TOTAL SALES	13,129.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2900/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565919679174

Collection Ref. Code	: 1817-52-614-6	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 5650700000-0				
Customer Name	: ALDAM,LORNA S	TOTAL AMOUNT DUE	: 22,413.53	Overdue Bill	: 1
Meter Number	: MTR1102278				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56507000000 BC11/475.4/2900/0/31/11-18-2016/38 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285452897324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313971

28528000004

Date : 11-18-2016

BC11/475.4/2930/0650111/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852800000-4

Collection Ref. Code : 1825-26-140-7

Customer Information----------

Name : GERALI,HONORIO B

Premise Address : 183 ZONE 3,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	174078DS6	Pole No	:	0650111
Serial No	:	11809150	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15256
Period From	:	10-16-2016	Prev Rdg	:	15073
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.11
CURRENT BILL - NOVEMBER 2016		1,962.68
TOTAL AMOUNT DUE		3,405.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,853.00

Your monthly electricity consumption chart

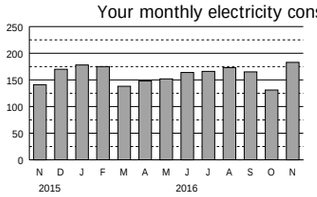

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.68		
Less : VAT	138.29		
Amount Net of VAT	1,824.39		
Less: BIR 2306	57.61		
BIR 2307	34.74	VATable Sales	1,824.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.04	VAT Zero Rated Sales	0.00
Add : VAT	138.29	VAT Amount	138.29
TOTAL AMOUNT DUE	1,870.33	TOTAL SALES	1,962.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2930/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285452897324

Collection Ref. Code	: 1825-26-140-7	Premise Address	: 183 ZONE 3,SAN ISIDRO		
Account ID	: 2852800000-4				
Customer Name	: GERALI,HONORIO B	TOTAL AMOUNT DUE	: 3,405.72	Overdue Bill	: 1
Meter Number	: 174078DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28528000004 BC11/475.4/2930/0/31/11-18-2016/38 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356751636122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315840

35696000005

Date : 11-18-2016

BC11/475.4/2940/0650111/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569600000-5

Collection Ref. Code : 1815-99-134-8

Customer Information----------

Name : GERALI,JERENE B

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	233677DS6	Pole No	:	0650111
Serial No	:	11949386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10638
Period From	:	10-16-2016	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.50
CURRENT BILL - NOVEMBER 2016		1,304.23
TOTAL AMOUNT DUE		2,463.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,300.00

Your monthly electricity consumption chart

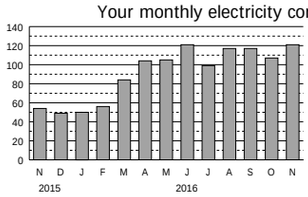

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.23		
Less : VAT	92.12		
Amount Net of VAT	1,212.11		
Less: BIR 2306	38.39		
BIR 2307	23.09	VATable Sales	1,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.63	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,242.75	TOTAL SALES	1,304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2940/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356751636122

Collection Ref. Code	: 1815-99-134-8	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 3569600000-5				
Customer Name	: GERALI,JERENE B	TOTAL AMOUNT DUE	: 2,463.59	Overdue Bill	: 1
Meter Number	: 233677DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35696000005

BC11/475.4/2940/0/31/11-18-2016/38

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527619227826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318327

52799725065

Date : 11-18-2016

BC11/475.4/2951/0650104/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279972506-5

Collection Ref. Code : 1863-17-242-4

Customer Information----------

Name : ABECIA,GERRY MINOZA

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118546	Pole No	:	0650104
Serial No	:	40052567	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	465
Period From	:	10-16-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		117.69
TOTAL AMOUNT DUE		343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 392.72

Your monthly electricity consumption chart

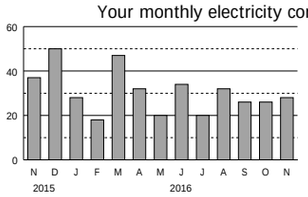

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.69		
Less : VAT	7.81		
Amount Net of VAT	109.88		
Less: BIR 2306	3.25		
BIR 2307	1.93	VATable Sales	109.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.70	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.51	TOTAL SALES	117.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2951/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527619227826

Collection Ref. Code	: 1863-17-242-4	Premise Address	: SAN ISIDRO,TALISAY CITY
Account ID	: 5279972506-5		
Customer Name	: ABECIA,GERRY MINOZA	TOTAL AMOUNT DUE	: 343.83
Meter Number	: MTR1118546		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52799725065 BC11/475.4/2951/0/31/11-18-2016/38 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136864485009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306382

13696000002

Date : 11-18-2016

BC11/475.4/2980/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369600000-2

Collection Ref. Code : 1815-93-881-1

Customer Information----------

Name : BENOLIRAO,NIDA DINNAH A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	525784 GS6	Pole No	:	0650041
Serial No	:	26065430	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12043
Period From	:	10-16-2016	Prev Rdg	:	11968
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 78.39
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.36
CURRENT BILL - NOVEMBER 2016		702.09
TOTAL AMOUNT DUE		1,973.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,347.00

Your monthly electricity consumption chart

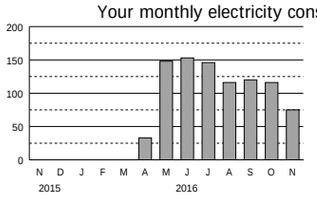

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.09		
Less : VAT	49.55		
Amount Net of VAT	652.54		
Less: BIR 2306	20.65		
BIR 2307	12.34	VATable Sales	652.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.55	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	669.10	TOTAL SALES	702.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2980/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136864485009

Collection Ref. Code	: 1815-93-881-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1369600000-2				
Customer Name	: BENOLIRAO,NIDA DINNAH A	TOTAL AMOUNT DUE	: 1,973.68	Overdue Bill	: 1
Meter Number	: 525784 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13696000002

BC11/475.4/2980/0/31/11-18-2016/38

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436054266478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306349

43696000009

Date : 11-18-2016

BC11/475.4/2990/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369600000-9

Collection Ref. Code : 1815-94-809-4

Customer Information----------

Name : CASANEJO,NINA V

Premise Address : RAMONA VILL,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	205037WS6	Pole No	:	0650034
Serial No	:	45229985	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13977
Period From	:	10-16-2016	Prev Rdg	:	13818
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.03
CURRENT BILL - NOVEMBER 2016		1,719.89
TOTAL AMOUNT DUE		3,589.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,944.00

Your monthly electricity consumption chart

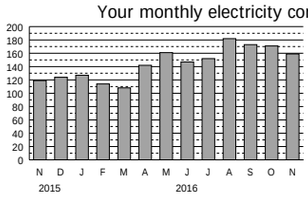

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.89		
Less : VAT	121.71		
Amount Net of VAT	1,598.18		
Less: BIR 2306	50.72		
BIR 2307	30.45	VATable Sales	1,598.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.01	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,638.72	TOTAL SALES	1,719.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2990/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436054266478

Collection Ref. Code	: 1815-94-809-4	Premise Address	: RAMONA VILL,CANSOJONG,TALISAY		
Account ID	: 4369600000-9				
Customer Name	: CASANEJO,NINA V	TOTAL AMOUNT DUE	: 3,589.98	Overdue Bill	: 1
Meter Number	: 205037WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43696000009 BC11/475.4/2990/0/31/11-18-2016/38 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994167288032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316652

99407000001

Date : 11-18-2016

BC11/475.4/3090/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940700000-1

Collection Ref. Code : 1817-37-056-1

Customer Information----------

Name : DUNQUE,BIENVENIDO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032081	Pole No	:	0650020
Serial No	:	125282769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8019
Period From	:	10-16-2016	Prev Rdg	:	7708
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		400.36
CURRENT BILL - NOVEMBER 2016		3,358.14
TOTAL AMOUNT DUE		6,991.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,544.24

Your monthly electricity consumption chart

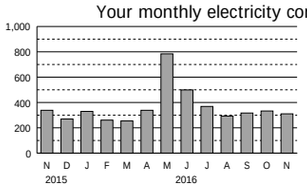

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.14		
Less : VAT	237.41		
Amount Net of VAT	3,120.73		
Less: BIR 2306	98.93		
BIR 2307	59.45	VATable Sales	3,120.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.35	VAT Zero Rated Sales	0.00
Add : VAT	237.41	VAT Amount	237.41
TOTAL AMOUNT DUE	3,199.76	TOTAL SALES	3,358.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3090/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994167288032

Collection Ref. Code	: 1817-37-056-1	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9940700000-1				
Customer Name	: DUNQUE,BIENVENIDO	TOTAL AMOUNT DUE	: 6,991.90	Overdue Bill	: 1
Meter Number	: MTR1032081				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99407000001 BC11/475.4/3090/0/31/11-18-2016/38 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875859061823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308925

87508000004

Date : 11-18-2016

BC11/475.4/3110/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750800000-4

Collection Ref. Code : 1843-58-353-4

Customer Information----------

Name : CARILLO,LEODEGARIO JR A

Premise Address : RAMONA VILL.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	400999GS6	Pole No	:	0650020
Serial No	:	2003222419	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22046
Period From	:	10-16-2016	Prev Rdg	:	21681
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	541	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,859.38
Transmission Charge	0.4416/kWh	161.18
System Loss Charge	0.7643/kWh	278.97
Sub-Total		2,299.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		114.82
Transmission		4.74
System Loss		16.38
Distribution		125.93
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		467.42
CURRENT BILL - NOVEMBER 2016		3,919.03
TOTAL AMOUNT DUE		7,241.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,479.00

Your monthly electricity consumption chart

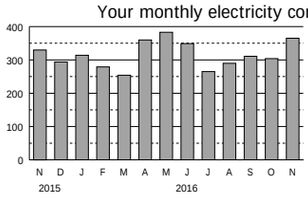

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.03		
Less : VAT	276.27		
Amount Net of VAT	3,642.76		
Less: BIR 2306	115.12		
BIR 2307	69.38	VATable Sales	3,642.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.26	VAT Zero Rated Sales	0.00
Add : VAT	276.27	VAT Amount	276.27
TOTAL AMOUNT DUE	3,734.53	TOTAL SALES	3,919.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3110/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875859061823

Collection Ref. Code	: 1843-58-353-4	Premise Address	: RAMONA VILL.,SAN ISIDRO,TALISAY		
Account ID	: 8750800000-4				
Customer Name	: CARILLO,LEODEGARIO JR A	TOTAL AMOUNT DUE	: 7,241.62	Overdue Bill	: 1
Meter Number	: 400999GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87508000004 BC11/475.4/3110/0/31/11-18-2016/38 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913828622323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311888

91317000007

Date : 11-18-2016

BC11/475.4/3150/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131700000-7

Collection Ref. Code : 1839-68-569-7

Customer Information----------

Name : BUCOG,JERSON A

Premise Address : RAMONA VILL.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	427022GS6	Pole No	:	0650034
Serial No	:	56728157	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21532
Period From	:	10-16-2016	Prev Rdg	:	21092
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	220	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,241.45
Transmission Charge	0.4416/kWh	194.30
System Loss Charge	0.7643/kWh	336.29
Sub-Total		2,772.04
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		144.61
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		138.40
Transmission		5.71
System Loss		19.73
Distribution		151.68
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		565.89
CURRENT BILL - NOVEMBER 2016		4,746.51
TOTAL AMOUNT DUE		9,791.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,730.00

Your monthly electricity consumption chart

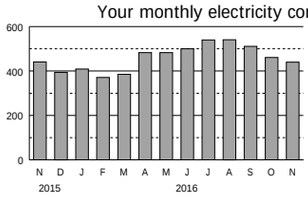

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.51		
Less : VAT	335.38		
Amount Net of VAT	4,411.13		
Less: BIR 2306	139.74		
BIR 2307	84.03	VATable Sales	4,411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.36	VAT Zero Rated Sales	0.00
Add : VAT	335.38	VAT Amount	335.38
TOTAL AMOUNT DUE	4,522.74	TOTAL SALES	4,746.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3150/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913828622323

Collection Ref. Code	: 1839-68-569-7	Premise Address	: RAMONA VILL.,SAN ISIDRO,TALISAY		
Account ID	: 9131700000-7				
Customer Name	: BUCOG,JERSON A	TOTAL AMOUNT DUE	: 9,791.99	Overdue Bill	: 1
Meter Number	: 427022GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91317000007 BC11/475.4/3150/0/31/11-18-2016/38 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034073537375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305602

03435617745

Date : 11-18-2016

BC11/475.4/3160/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343561774-5

Collection Ref. Code : 1861-81-074-1

Customer Information----------

Name : BUCOG,ELIZABETH AMOLO

Premise Address : ZONE 3,RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102675	Pole No	:	0650041
Serial No	:	129125036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4074
Period From	:	10-16-2016	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	225	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		98.46
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		430.78
CURRENT BILL - NOVEMBER 2016		3,612.46
TOTAL AMOUNT DUE		6,867.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,758.68

Your monthly electricity consumption chart

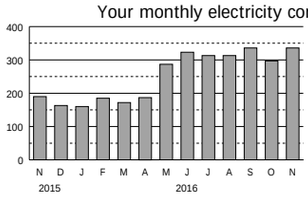

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.46		
Less : VAT	254.80		
Amount Net of VAT	3,357.66		
Less: BIR 2306	106.17		
BIR 2307	63.95	VATable Sales	3,357.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.54	VAT Zero Rated Sales	0.00
Add : VAT	254.80	VAT Amount	254.80
TOTAL AMOUNT DUE	3,442.34	TOTAL SALES	3,612.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3160/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034073537375

Collection Ref. Code	: 1861-81-074-1	Premise Address	: ZONE 3,RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 0343561774-5				
Customer Name	: BUCOG,ELIZABETH AMOLO	TOTAL AMOUNT DUE	: 6,867.12	Overdue Bill	: 1
Meter Number	: MTR1102675				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03435617745 BC11/475.4/3160/0/31/11-18-2016/38 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155544812693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314899

15598000006

Date : 11-18-2016

BC11/475.4/3160/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559800000-6

Collection Ref. Code : 1841-20-749-7

Customer Information----------

Name : BOCOG,ELIZABETH A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	469485GS6	Pole No	:	0650034
Serial No	:	61319074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10563
Period From	:	10-16-2016	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	70	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.43
CURRENT BILL - NOVEMBER 2016		325.84
TOTAL AMOUNT DUE		1,043.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 460.00

Your monthly electricity consumption chart

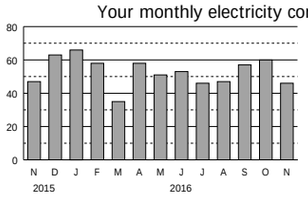

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.84		
Less : VAT	23.12		
Amount Net of VAT	302.72		
Less: BIR 2306	9.64		
BIR 2307	5.62	VATable Sales	302.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.46	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	310.58	TOTAL SALES	325.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3160/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155544812693

Collection Ref. Code	: 1841-20-749-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1559800000-6				
Customer Name	: BOCOG,ELIZABETH A	TOTAL AMOUNT DUE	: 1,043.94	Overdue Bill	: 1
Meter Number	: 469485GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15598000006 BC11/475.4/3160/0/31/11-18-2016/38 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830675153625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319138

83046000002

Date : 11-18-2016

BC11/475.4/3180/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304600000-2

Collection Ref. Code : 1811-65-491-6

Customer Information----------

Name : MAGPATOK,ROBERT M.

Premise Address : RAMONA VILL,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	292321SS6	Pole No	:	0650034
Serial No	:	32753997	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11644
Period From	:	10-16-2016	Prev Rdg	:	11559
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		- 40.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.51
CURRENT BILL - NOVEMBER 2016		847.80
TOTAL AMOUNT DUE		1,867.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 877.00

Your monthly electricity consumption chart

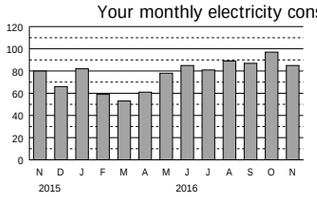

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.80		
Less : VAT	60.30		
Amount Net of VAT	787.50		
Less: BIR 2306	25.14		
BIR 2307	14.94	VATable Sales	787.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.42	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	807.72	TOTAL SALES	847.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3180/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830675153625

Collection Ref. Code	: 1811-65-491-6	Premise Address	: RAMONA VILL,SAN ISIDRO,TALISAY
Account ID	: 8304600000-2		
Customer Name	: MAGPATOK,ROBERT M.	TOTAL AMOUNT DUE	: 1,867.49
Meter Number	: 292321SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83046000002

BC11/475.4/3180/0/31/11-18-2016/38

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607674431590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308769

60778000004

Date : 11-18-2016

BC11/475.4/3190/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077800000-4

Collection Ref. Code : 1833-49-566-7

Customer Information----------

Name : OBA,MARIAN A

Premise Address : RAMONA SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	221418WS6	Pole No	:	0650034
Serial No	:	49413497	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37794
Period From	:	10-16-2016	Prev Rdg	:	37762
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - NOVEMBER 2016		179.38
TOTAL AMOUNT DUE		288.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 189.00

Your monthly electricity consumption chart

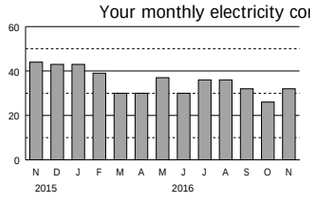

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.38		
Less : VAT	12.11		
Amount Net of VAT	167.27		
Less: BIR 2306	5.06		
BIR 2307	3.04	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.17	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	171.28	TOTAL SALES	179.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3190/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607674431590

Collection Ref. Code	: 1833-49-566-7	Premise Address	: RAMONA SAN ISIDRO,TALISAY		
Account ID	: 6077800000-4				
Customer Name	: OBA,MARIAN A	TOTAL AMOUNT DUE	: 288.81	Overdue Bill	: 1
Meter Number	: 221418WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60778000004 BC11/475.4/3190/0/31/11-18-2016/38 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246625026460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311350

24607000007

Date : 11-18-2016

BC11/475.4/3230/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460700000-7

Collection Ref. Code : 1839-19-284-4

Customer Information----------

Name : VALENZUELA,KIMBERLY JEAN S

Premise Address : RAMONA VILLAGE 1,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	404393GS6	Pole No	:	0650041
Serial No	:	2004209382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5486
Period From	:	10-16-2016	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.46
CURRENT BILL - NOVEMBER 2016		1,094.49
TOTAL AMOUNT DUE		2,279.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,293.00

Your monthly electricity consumption chart

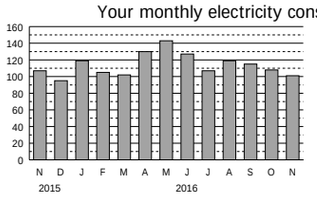

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.49		
Less : VAT	77.53		
Amount Net of VAT	1,016.96		
Less: BIR 2306	32.31		
BIR 2307	19.38	VATable Sales	1,016.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.27	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,042.80	TOTAL SALES	1,094.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3230/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246625026460

Collection Ref. Code	: 1839-19-284-4	Premise Address	: RAMONA VILLAGE 1,SAN ISIDRO,TALISAY		
Account ID	: 2460700000-7				
Customer Name	: VALENZUELA,KIMBERLY JEAN S	TOTAL AMOUNT DUE	: 2,279.93	Overdue Bill	: 1
Meter Number	: 404393GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24607000007 BC11/475.4/3230/0/31/11-18-2016/38 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281470097114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312464

28119000009

Date : 11-18-2016

BC11/475.4/3370/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811900000-9

Collection Ref. Code : 1835-51-701-3

Customer Information----------

Name : ALCOSEBA,JOEYRIL E TM

Premise Address : STA TERESA VILLAGE III,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102472	Pole No	:	0650244
Serial No	:	129128310	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4730
Period From	:	10-16-2016	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		321.66
CURRENT BILL - NOVEMBER 2016		2,697.77
TOTAL AMOUNT DUE		5,493.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,890.00

Your monthly electricity consumption chart

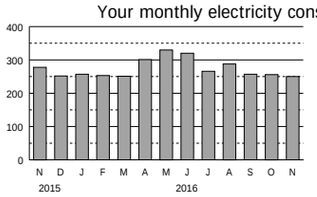

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.77		
Less : VAT	190.66		
Amount Net of VAT	2,507.11		
Less: BIR 2306	79.44		
BIR 2307	47.76	VATable Sales	2,507.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.91	VAT Zero Rated Sales	0.00
Add : VAT	190.66	VAT Amount	190.66
TOTAL AMOUNT DUE	2,570.57	TOTAL SALES	2,697.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3370/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281470097114

Collection Ref. Code	: 1835-51-701-3	Premise Address	: STA TERESA VILLAGE III,CANSOJONG TALISAY		
Account ID	: 2811900000-9				
Customer Name	: ALCOSEBA,JOEYRIL E TM	TOTAL AMOUNT DUE	: 5,493.54	Overdue Bill	: 1
Meter Number	: MTR1102472				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28119000009

BC11/475.4/3370/0/31/11-18-2016/38

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115897218540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311274

11578000009

Date : 11-18-2016

BC11/475.4/3390/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157800000-9

Collection Ref. Code : 1845-60-575-6

Customer Information----------

Name : JADULCO,GERARD T

Premise Address : STA. THERESA III VILLAGE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	481874GS6	Pole No	:	0650244
Serial No	:	67588056	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38127
Period From	:	10-16-2016	Prev Rdg	:	37672
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	529	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.4416/kWh	200.93
System Loss Charge	0.7643/kWh	347.76
Sub-Total		2,866.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,321.00	106.42
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		143.12
Transmission		5.90
System Loss		20.41
Distribution		156.83
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		585.45
CURRENT BILL - NOVEMBER 2016		4,910.51
TOTAL AMOUNT DUE		10,231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5,321.00

Your monthly electricity consumption chart

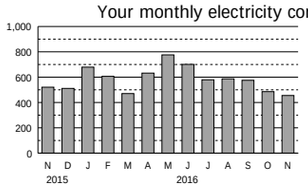

Avg Monthly Usage : 583.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.51		
Less : VAT	347.05		
Amount Net of VAT	4,563.46		
Less: BIR 2306	144.62		
BIR 2307	86.93	VATable Sales	4,563.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.91	VAT Zero Rated Sales	0.00
Add : VAT	347.05	VAT Amount	347.05
TOTAL AMOUNT DUE	4,678.96	TOTAL SALES	4,910.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3390/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115897218540

Collection Ref. Code	: 1845-60-575-6	Premise Address	: STA. THERESA III VILLAGE,CANSOJONG,TALISAY		
Account ID	: 1157800000-9				
Customer Name	: JADULCO,GERARD T	TOTAL AMOUNT DUE	: 10,231.47	Overdue Bill	: 1
Meter Number	: 481874GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11578000009

BC11/475.4/3390/0/31/11-18-2016/38

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750792916258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312650

75009000003

Date : 11-18-2016

BC11/475.4/3400/0650251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500900000-3

Collection Ref. Code : 1835-32-272-7

Customer Information----------

Name : ABE,ANTONIETO B TM

Premise Address : STA TERESA III,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135228	Pole No	:	0650251
Serial No	:	40093454	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4552
Period From	:	10-16-2016	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	220	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,438.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.6216/kWh	204.51
System Loss Charge	0.7429/kWh	244.41
Sub-Total		2,124.91
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		103.48
Transmission		6.01
System Loss		14.11
Distribution		113.56
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		423.83
CURRENT BILL - NOVEMBER 2016		3,596.55
TOTAL AMOUNT DUE		7,034.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,809.00

Your monthly electricity consumption chart

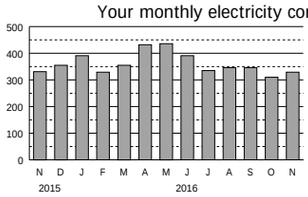

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.55		
Less : VAT	251.24		
Amount Net of VAT	3,345.31		
Less: BIR 2306	104.67		
BIR 2307	63.77	VATable Sales	3,345.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.87	VAT Zero Rated Sales	0.00
Add : VAT	251.24	VAT Amount	251.24
TOTAL AMOUNT DUE	3,428.11	TOTAL SALES	3,596.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3400/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750792916258

Collection Ref. Code	: 1835-32-272-7	Premise Address	: STA TERESA III,CANSOJONG TALISAY		
Account ID	: 7500900000-3				
Customer Name	: ABE,ANTONIETO B TM	TOTAL AMOUNT DUE	: 7,034.70	Overdue Bill	: 1
Meter Number	: MTR1135228				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75009000003 BC11/475.4/3400/0/31/11-18-2016/38 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138456233587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307629

13867000005

Date : 11-18-2016

BC11/475.4/3420/0650286/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386700000-5

Collection Ref. Code : 1829-83-869-5

Customer Information----------

Name : TROCIO,MANUELITA A.

Premise Address : ST THERESE RAMONA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	501525 GS6	Pole No	:	0650286
Serial No	:	85398561	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23143
Period From	:	10-16-2016	Prev Rdg	:	22943
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1700	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.79
CURRENT BILL - NOVEMBER 2016		2,153.78
TOTAL AMOUNT DUE		4,146.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,150.00

Your monthly electricity consumption chart

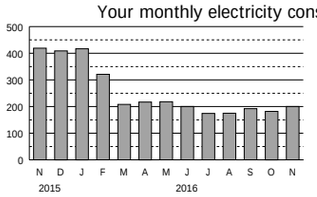

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.78		
Less : VAT	152.03		
Amount Net of VAT	2,001.75		
Less: BIR 2306	63.36		
BIR 2307	38.13	VATable Sales	2,001.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.26	VAT Zero Rated Sales	0.00
Add : VAT	152.03	VAT Amount	152.03
TOTAL AMOUNT DUE	2,052.29	TOTAL SALES	2,153.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3420/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138456233587

Collection Ref. Code	: 1829-83-869-5	Premise Address	: ST THERESE RAMONA,CANSOJONG TALISAY		
Account ID	: 1386700000-5				
Customer Name	: TROCIO,MANUELITA A.	TOTAL AMOUNT DUE	: 4,146.32	Overdue Bill	: 1
Meter Number	: 501525 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13867000005

BC11/475.4/3420/0/31/11-18-2016/38

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258653550584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318281

25847000004

Date : 11-18-2016

BC11/475.4/3470/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584700000-4

Collection Ref. Code : 1837-40-377-5

Customer Information----------

Name : PONLA,ADELINA P.

Premise Address : RAMONA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058712	Pole No	:	0650293
Serial No	:	121759309	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3291
Period From	:	10-16-2016	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	475	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.79
CURRENT BILL - NOVEMBER 2016		1,374.00
TOTAL AMOUNT DUE		2,828.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 5,562.00

Your monthly electricity consumption chart

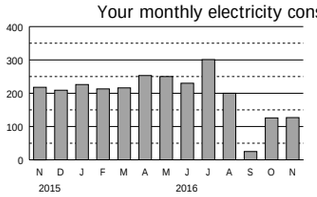

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.00		
Less : VAT	97.23		
Amount Net of VAT	1,276.77		
Less: BIR 2306	40.51		
BIR 2307	24.33	VATable Sales	1,276.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.93	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,309.16	TOTAL SALES	1,374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3470/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258653550584

Collection Ref. Code : 1837-40-377-5

Account ID : 2584700000-4

Customer Name : PONLA,ADELINA P.

Meter Number : MTR1058712

Period : Sep 2016 to Oct 2016

Premise Address : RAMONA VILLAGE,SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 2,828.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25847000004

BC11/475.4/3470/0/31/11-18-2016/38

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158762134540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316252

15847000005

Date : 11-18-2016

BC11/475.4/3480/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584700000-5

Collection Ref. Code : 1837-40-371-6

Customer Information----------

Name : PONLA,MA. NIEVES P.

Premise Address : RAMONA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	219237WS6	Pole No	:	0650293
Serial No	:	45832638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20175
Period From	:	10-16-2016	Prev Rdg	:	20049
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.10
CURRENT BILL - NOVEMBER 2016		1,359.84
TOTAL AMOUNT DUE		2,654.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 360.00

Your monthly electricity consumption chart

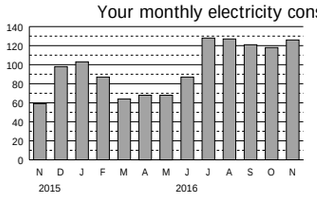

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.84		
Less : VAT	96.09		
Amount Net of VAT	1,263.75		
Less: BIR 2306	40.05		
BIR 2307	24.07	VATable Sales	1,263.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.63	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,295.72	TOTAL SALES	1,359.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3480/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158762134540

Collection Ref. Code	: 1837-40-371-6	Premise Address	: RAMONA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 1584700000-5				
Customer Name	: PONLA,MA. NIEVES P.	TOTAL AMOUNT DUE	: 2,654.05	Overdue Bill	: 1
Meter Number	: 219237WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15847000005 BC11/475.4/3480/0/31/11-18-2016/38 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629740752212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318444

62908327034

Date : 11-18-2016

BC11/475.4/3561/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290832703-4

Collection Ref. Code : 1849-50-836-4

Customer Information----------

Name : SALVA,PEDRO LESLIE BACUS

Premise Address : #10 RAMONA VILLAGE

TIN :

Metering Information----------

Meter No	:	4248 EVS6	Pole No	:	0650321
Serial No	:	05183395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12480
Period From	:	10-16-2016	Prev Rdg	:	12282
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	719	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.84
CURRENT BILL - NOVEMBER 2016		2,137.62
TOTAL AMOUNT DUE		4,345.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,700.00

Your monthly electricity consumption chart

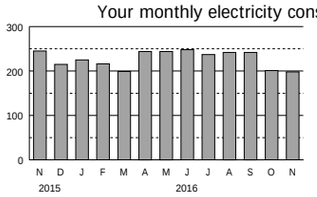

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.62		
Less : VAT	151.10		
Amount Net of VAT	1,986.52		
Less: BIR 2306	62.95		
BIR 2307	37.84	VATable Sales	1,986.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.73	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	2,036.83	TOTAL SALES	2,137.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3561/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629740752212

Collection Ref. Code	: 1849-50-836-4	Premise Address	: #10 RAMONA VILLAGE		
Account ID	: 6290832703-4				
Customer Name	: SALVA,PEDRO LESLIE BACUS	TOTAL AMOUNT DUE	: 4,345.37	Overdue Bill	: 1
Meter Number	: 4248 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62908327034 BC11/475.4/3561/0/31/11-18-2016/38 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415157357250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312558

41507000002

Date : 11-18-2016

BC11/475.4/3570/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150700000-2

Collection Ref. Code : 1817-37-218-1

Customer Information----------

Name : TORRES,ANA LIZA Y

Premise Address : RAMONA VILL,SAN ISIDRO,THORKILD MICHAELSEN

TIN :

Metering Information----------

Meter No	:	496544 GS6	Pole No	:	0650321
Serial No	:	63217101	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12232
Period From	:	10-16-2016	Prev Rdg	:	12003
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	500	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.25
CURRENT BILL - NOVEMBER 2016		2,458.89
TOTAL AMOUNT DUE		4,455.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,821.00

Your monthly electricity consumption chart

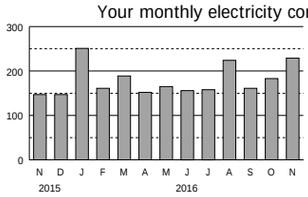

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.89		
Less : VAT	173.33		
Amount Net of VAT	2,285.56		
Less: BIR 2306	72.23		
BIR 2307	43.53	VATable Sales	2,285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.80	VAT Zero Rated Sales	0.00
Add : VAT	173.33	VAT Amount	173.33
TOTAL AMOUNT DUE	2,343.13	TOTAL SALES	2,458.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3570/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415157357250

Collection Ref. Code	: 1817-37-218-1	Premise Address	: RAMONA VILL,SAN ISIDRO,THORKILD MICHAELSEN
Account ID	: 4150700000-2		
Customer Name	: TORRES,ANA LIZA Y	TOTAL AMOUNT DUE	: 4,455.35 Overdue Bill : 1
Meter Number	: 496544 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41507000002 BC11/475.4/3570/0/31/11-18-2016/38 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215561902441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311730

21507000004

Date : 11-18-2016

BC11/475.4/3580/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150700000-4

Collection Ref. Code : 1817-37-206-8

Customer Information----------

Name : CHUA,DANILO

Premise Address : RAMONA SUBDIV.-TALISAY

TIN :

Metering Information----------

Meter No	:	181698DS6	Pole No	:	0650321
Serial No	:	12311320	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37540
Period From	:	10-16-2016	Prev Rdg	:	37501
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.38
CURRENT BILL - NOVEMBER 2016		219.49
TOTAL AMOUNT DUE		417.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 350.00

Your monthly electricity consumption chart

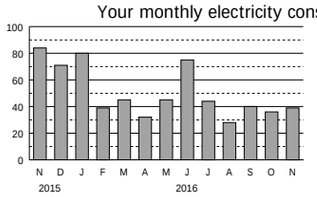

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.49		
Less : VAT	14.85		
Amount Net of VAT	204.64		
Less: BIR 2306	6.19		
BIR 2307	3.72	VATable Sales	204.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.73	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	209.58	TOTAL SALES	219.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3580/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215561902441

Collection Ref. Code	: 1817-37-206-8	Premise Address	: RAMONA SUBDIV.-TALISAY
Account ID	: 2150700000-4		
Customer Name	: CHUA,DANILO	TOTAL AMOUNT DUE	: 417.79
Meter Number	: 181698DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507000004 BC11/475.4/3580/0/31/11-18-2016/38 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138951134802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307719

13839736405

Date : 11-18-2016

BC11/475.4/3691/0650090/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383973640-5

Collection Ref. Code : 1857-83-767-3

Customer Information----------

Name : BOLHANO,KICY MONCEDA

Premise Address : ZONE III,RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9865 EES6	Pole No	:	0650090
Serial No	:	06373349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7463
Period From	:	10-16-2016	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	318	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,573.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,878.22
Transmission Charge	0.4416/kWh	249.50
System Loss Charge	0.7643/kWh	431.83
Sub-Total		3,559.55
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,573.50	111.47
Sub-Total		167.59
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		177.71
Transmission		7.34
System Loss		25.36
Distribution		194.60
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		724.24
CURRENT BILL - NOVEMBER 2016		6,073.02
TOTAL AMOUNT DUE		11,646.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,820.00

Your monthly electricity consumption chart

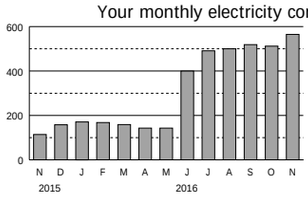

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,073.02		
Less : VAT	428.33		
Amount Net of VAT	5,644.69		
Less: BIR 2306	178.49		
BIR 2307	107.51	VATable Sales	5,644.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,358.69	VAT Zero Rated Sales	0.00
Add : VAT	428.33	VAT Amount	428.33
TOTAL AMOUNT DUE	5,787.02	TOTAL SALES	6,073.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3691/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138951134802

Collection Ref. Code	: 1857-83-767-3	Premise Address	: ZONE III,RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		
Account ID	: 1383973640-5				
Customer Name	: BOLHANO,KICY MONCEDA	TOTAL AMOUNT DUE	: 11,646.74	Overdue Bill	: 1
Meter Number	: 9865 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13839736405 BC11/475.4/3691/0/31/11-18-2016/38 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005155248312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307685

00507000008

Date : 11-18-2016

BC11/475.4/3720/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050700000-8

Collection Ref. Code : 1817-37-062-6

Customer Information----------

Name : VILLAREMO,OLEGARIO

Premise Address : RAMONA VIL-SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022605	Pole No	:	0640412
Serial No	:	121743514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14409
Period From	:	10-16-2016	Prev Rdg	:	13943
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,595.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,373.90
Transmission Charge	0.4416/kWh	205.79
System Loss Charge	0.7643/kWh	356.16
Sub-Total		2,935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,596.00	111.92
Sub-Total		158.21
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		146.58
Transmission		6.05
System Loss		20.91
Distribution		160.60
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		599.94
CURRENT BILL - NOVEMBER 2016		5,032.37
TOTAL AMOUNT DUE		10,628.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,300.00

Your monthly electricity consumption chart

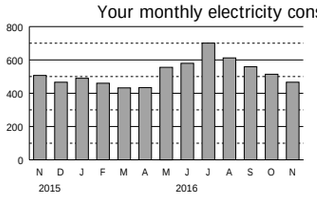

Avg Monthly Usage : 521.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.37		
Less : VAT	355.78		
Amount Net of VAT	4,676.59		
Less: BIR 2306	148.24		
BIR 2307	89.09	VATable Sales	4,676.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.26	VAT Zero Rated Sales	0.00
Add : VAT	355.78	VAT Amount	355.78
TOTAL AMOUNT DUE	4,795.04	TOTAL SALES	5,032.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3720/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005155248312

Collection Ref. Code	: 1817-37-062-6	Premise Address	: RAMONA VIL-SAN ISIDRO,TALISAY		
Account ID	: 0050700000-8				
Customer Name	: VILLAREMO,OLEGARIO	TOTAL AMOUNT DUE	: 10,628.27	Overdue Bill	: 1
Meter Number	: MTR1022605				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00507000008 BC11/475.4/3720/0/31/11-18-2016/38 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405208363712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308011

40507000004

Date : 11-18-2016

BC11/475.4/3810/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050700000-4

Collection Ref. Code : 1817-37-092-8

Customer Information----------

Name : MARISCAL,TERESITA

Premise Address : RAMONA VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	263751GS6	Pole No	:	0640216
Serial No	:	45608160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40710
Period From	:	10-16-2016	Prev Rdg	:	40453
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.41
CURRENT BILL - NOVEMBER 2016		2,762.12
TOTAL AMOUNT DUE		5,147.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,533.00

Your monthly electricity consumption chart

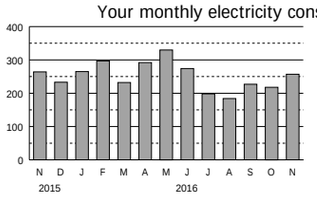

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.12		
Less : VAT	194.81		
Amount Net of VAT	2,567.31		
Less: BIR 2306	81.18		
BIR 2307	48.90	VATable Sales	2,567.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.23	VAT Zero Rated Sales	0.00
Add : VAT	194.81	VAT Amount	194.81
TOTAL AMOUNT DUE	2,632.04	TOTAL SALES	2,762.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3810/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405208363712

Collection Ref. Code	: 1817-37-092-8	Premise Address	: RAMONA VILLAGE,DUMLOG, TALISAY
Account ID	: 4050700000-4		
Customer Name	: MARISCAL,TERESITA	TOTAL AMOUNT DUE	: 5,147.70
Meter Number	: 263751GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40507000004 BC11/475.4/3810/0/31/11-18-2016/38 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905682616006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307358

90507000009

Date : 11-18-2016

BC11/475.4/3820/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050700000-9

Collection Ref. Code : 1817-37-149-5

Customer Information----------

Name : SOLANTE,HOSPICIO

Premise Address : RAMONA VIL-SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	113554DS6	Pole No	:	0640216
Serial No	:	16926250	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37042
Period From	:	10-16-2016	Prev Rdg	:	36143
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	0	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,839.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,579.69
Transmission Charge	0.4416/kWh	397.00
System Loss Charge	0.7643/kWh	687.11
Sub-Total		5,663.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	89.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,839.50	196.79
Sub-Total		286.08
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		282.77
Transmission		11.67
System Loss		40.35
Distribution		309.28
Others		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,154.45
CURRENT BILL - NOVEMBER 2016		9,681.64
TOTAL AMOUNT DUE		19,521.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 9,000.00

Your monthly electricity consumption chart

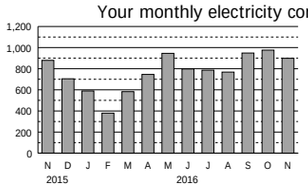

Avg Monthly Usage : 769.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,681.64		
Less : VAT	683.52		
Amount Net of VAT	8,998.12		
Less: BIR 2306	284.80		
BIR 2307	171.40	VATable Sales	8,998.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,541.92	VAT Zero Rated Sales	0.00
Add : VAT	683.52	VAT Amount	683.52
TOTAL AMOUNT DUE	9,225.44	TOTAL SALES	9,681.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3820/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905682616006

Collection Ref. Code	: 1817-37-149-5	Premise Address	: RAMONA VIL-SAN ISIDRO,TALISAY
Account ID	: 9050700000-9		
Customer Name	: SOLANTE,HOSPICIO	TOTAL AMOUNT DUE	: 19,521.35
Meter Number	: 113554DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90507000009 BC11/475.4/3820/0/31/11-18-2016/38 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101431992302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306053

10178186234

Date : 11-18-2016

BC11/475.4/3905/0640244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017818623-4

Collection Ref. Code : 1853-55-719-6

Customer Information----------

Name : ELECCION,PANCRACIA SAMEON

Premise Address : ZONE I,RAMONA VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	542453 GS6	Pole No	:	0640244
Serial No	:	226507411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4037
Period From	:	10-16-2016	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.47
CURRENT BILL - NOVEMBER 2016		308.35
TOTAL AMOUNT DUE		709.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 309.00

Your monthly electricity consumption chart

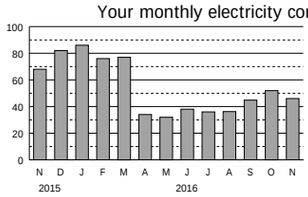

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.35		
Less : VAT	21.24		
Amount Net of VAT	287.11		
Less: BIR 2306	8.86		
BIR 2307	5.30	VATable Sales	287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3905/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101431992302

Collection Ref. Code	: 1853-55-719-6	Premise Address	: ZONE I,RAMONA VILLAGE,DUMLOG, TALISAY		
Account ID	: 1017818623-4				
Customer Name	: ELECCION,PANCRACIA SAMEON	TOTAL AMOUNT DUE	: 709.93	Overdue Bill	: 1
Meter Number	: 542453 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178186234 BC11/475.4/3905/0/31/11-18-2016/38 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892846084330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316152

89258000002

Date : 11-18-2016

BC11/475.4/3950/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925800000-2

Collection Ref. Code : 1833-21-221-5

Customer Information----------

Name : JABAGAT,RODULF B

Premise Address : NAUTILUS DRIVE,RAMONA VILLAGE SAN ISIDR,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039043	Pole No	:	0640272
Serial No	:	126814651	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5087
Period From	:	10-16-2016	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	750	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.58
CURRENT BILL - NOVEMBER 2016		1,992.56
TOTAL AMOUNT DUE		3,829.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,865.00

Your monthly electricity consumption chart

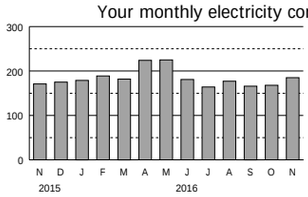

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.56		
Less : VAT	140.68		
Amount Net of VAT	1,851.88		
Less: BIR 2306	58.61		
BIR 2307	35.28	VATable Sales	1,851.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.99	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,898.67	TOTAL SALES	1,992.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3950/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892846084330

Collection Ref. Code	: 1833-21-221-5	Premise Address	: NAUTILUS DRIVE,RAMONA VILLAGE SAN ISIDR,TALISAY		
Account ID	: 8925800000-2				
Customer Name	: JABAGAT,RODULF B	TOTAL AMOUNT DUE	: 3,829.61	Overdue Bill	: 1
Meter Number	: MTR1039043				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89258000002 BC11/475.4/3950/0/31/11-18-2016/38 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047014658608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311595

04757000007

Date : 11-18-2016

BC11/475.4/3960/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475700000-7

Collection Ref. Code : 1829-75-473-4

Customer Information----------

Name : BAS,MICHAEL C.

Premise Address : RAMONA VILLAGE SN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	358527GS6	Pole No	:	0640300
Serial No	:	2002111832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24393
Period From	:	10-16-2016	Prev Rdg	:	24276
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.61
CURRENT BILL - NOVEMBER 2016		1,263.32
TOTAL AMOUNT DUE		2,473.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,240.00

Your monthly electricity consumption chart

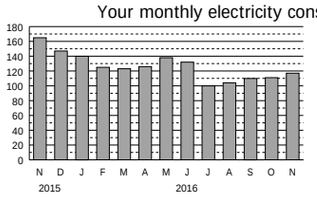

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.32		
Less : VAT	89.31		
Amount Net of VAT	1,174.01		
Less: BIR 2306	37.21		
BIR 2307	22.37	VATable Sales	1,174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.43	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,203.74	TOTAL SALES	1,263.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3960/0/32/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047014658608

Collection Ref. Code	: 1829-75-473-4	Premise Address	: RAMONA VILLAGE SN ISIDRO,TALISAY
Account ID	: 0475700000-7		
Customer Name	: BAS,MICHAEL C.	TOTAL AMOUNT DUE	: 2,473.61
Meter Number	: 358527GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04757000007 BC11/475.4/3960/0/32/11-18-2016/38 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429178120540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319002

42967000003

Date : 11-18-2016

BC11/475.4/3980/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296700000-3

Collection Ref. Code : 1829-86-866-7

Customer Information----------

Name : SANCHEZ,CLARINA E

Premise Address : DUMLOG TALISAY,NAUTILUS DRIVE RAMONA VI

TIN :

Metering Information----------

Meter No	:	255221 GS6	Pole No	:	0640300
Serial No	:	41893029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25189
Period From	:	10-16-2016	Prev Rdg	:	24815
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	160	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		481.04
CURRENT BILL - NOVEMBER 2016		4,034.49
TOTAL AMOUNT DUE		8,281.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,750.42

Your monthly electricity consumption chart

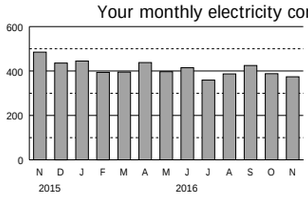

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.49		
Less : VAT	285.08		
Amount Net of VAT	3,749.41		
Less: BIR 2306	118.78		
BIR 2307	71.42	VATable Sales	3,749.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.21	VAT Zero Rated Sales	0.00
Add : VAT	285.08	VAT Amount	285.08
TOTAL AMOUNT DUE	3,844.29	TOTAL SALES	4,034.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3980/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429178120540

Collection Ref. Code	: 1829-86-866-7	Premise Address	: DUMLOG TALISAY,NAUTILUS DRIVE RAMONA VI		
Account ID	: 4296700000-3				
Customer Name	: SANCHEZ,CLARINA E	TOTAL AMOUNT DUE	: 8,281.47	Overdue Bill	: 1
Meter Number	: 255221 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42967000003 BC11/475.4/3980/0/31/11-18-2016/38 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608747596961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309310

60847000001

Date : 11-18-2016

BC11/475.4/3990/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084700000-1

Collection Ref. Code : 1837-36-461-3

Customer Information----------

Name : AMIGABLE,MA MARIETA A TM

Premise Address : NAUTILUS DRIVE RAMONA,VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132199	Pole No	:	0640300
Serial No	:	40091268	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3129
Period From	:	10-16-2016	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	430	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,749.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.6216/kWh	151.05
System Loss Charge	0.7429/kWh	180.52
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		76.43
Transmission		4.44
System Loss		10.43
Distribution		84.04
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		313.74
CURRENT BILL - NOVEMBER 2016		2,662.62
TOTAL AMOUNT DUE		5,411.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,418.00

Your monthly electricity consumption chart

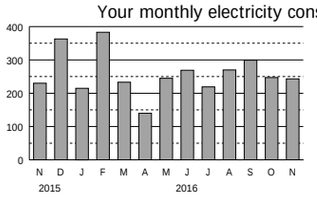

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.62		
Less : VAT	186.24		
Amount Net of VAT	2,476.38		
Less: BIR 2306	77.62		
BIR 2307	47.21	VATable Sales	2,476.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.55	VAT Zero Rated Sales	0.00
Add : VAT	186.24	VAT Amount	186.24
TOTAL AMOUNT DUE	2,537.79	TOTAL SALES	2,662.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3990/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608747596961

Collection Ref. Code	: 1837-36-461-3	Premise Address	: NAUTILUS DRIVE RAMONA,VILLAGE TALISAY		
Account ID	: 6084700000-1				
Customer Name	: AMIGABLE,MA MARIETA A TM	TOTAL AMOUNT DUE	: 5,411.71	Overdue Bill	: 1
Meter Number	: MTR1132199				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60847000001 BC11/475.4/3990/0/31/11-18-2016/38 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441225890166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308671

44148000001

Date : 11-18-2016

BC11/475.4/4000/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414800000-1

Collection Ref. Code : 1831-91-593-6

Customer Information----------

Name : MONTENEGRO,DAVID M TM

Premise Address : RAMONA VILL SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102470	Pole No	:	0640300
Serial No	:	129124311	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2410
Period From	:	10-16-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,475.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.6216/kWh	68.38
System Loss Charge	0.7429/kWh	81.72
Sub-Total		710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.60
Transmission		2.01
System Loss		4.72
Distribution		38.37
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.95
CURRENT BILL - NOVEMBER 2016		1,213.59
TOTAL AMOUNT DUE		2,689.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,577.00

Your monthly electricity consumption chart

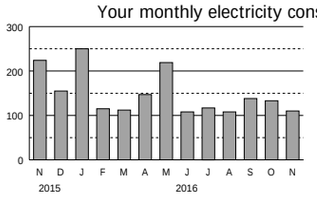

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.59		
Less : VAT	85.19		
Amount Net of VAT	1,128.40		
Less: BIR 2306	35.50		
BIR 2307	21.52	VATable Sales	1,128.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.38	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,156.57	TOTAL SALES	1,213.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4000/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441225890166

Collection Ref. Code : 1831-91-593-6

Account ID : 4414800000-1

Customer Name : MONTENEGRO,DAVID M TM

Meter Number : MTR1102470

Period : Oct 2016

Premise Address : RAMONA VILL SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 2,689.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44148000001 BC11/475.4/4000/0/31/11-18-2016/38 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407211130464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308944

40792336402

Date : 11-18-2016

BC11/475.4/4050/0710252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079233640-2

Collection Ref. Code : 1863-21-107-1

Customer Information----------

Name : YAP,VICSIONITA MEDINA

Premise Address : RAMONA VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119202	Pole No	:	0710252
Serial No	:	40075493	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1814
Period From	:	10-16-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 192.50	3.85
Sub-Total		3.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.11
CURRENT BILL - NOVEMBER 2016		9.96
TOTAL AMOUNT DUE		202.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 8,024.85

Your monthly electricity consumption chart

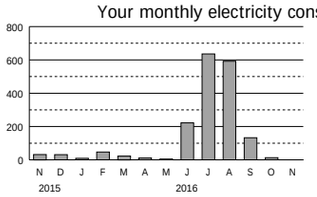

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.96		
Less : VAT	1.07		
Amount Net of VAT	8.89		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.26	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.33	TOTAL SALES	9.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4050/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407211130464

Collection Ref. Code	: 1863-21-107-1	Premise Address	: RAMONA VILLAGE,DUMLOG,TALISAY		
Account ID	: 4079233640-2				
Customer Name	: YAP,VICSIONITA MEDINA	TOTAL AMOUNT DUE	: 202.44	Overdue Bill	: 1
Meter Number	: MTR1119202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40792336402 BC11/475.4/4050/0/31/11-18-2016/38 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624309884086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316231

62478000003

Date : 11-18-2016

BC11/475.4/4110/0710266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247800000-3

Collection Ref. Code : 1845-56-347-6

Customer Information----------

Name : REYES,LILIBETH B

Premise Address : 377 / STA. THERESA II / RAMONA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	480059GS6	Pole No	:	0710266
Serial No	:	61716238	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11150
Period From	:	10-16-2016	Prev Rdg	:	11005
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	618	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.80
CURRENT BILL - NOVEMBER 2016		1,558.13
TOTAL AMOUNT DUE		2,784.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,228.53

Your monthly electricity consumption chart

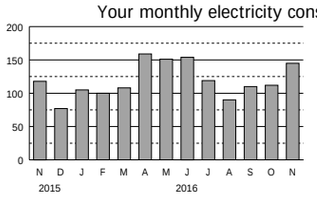

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.13		
Less : VAT	109.87		
Amount Net of VAT	1,448.26		
Less: BIR 2306	45.78		
BIR 2307	27.58	VATable Sales	1,448.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.90	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,484.77	TOTAL SALES	1,558.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4110/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624309884086

Collection Ref. Code	: 1845-56-347-6	Premise Address	: 377 / STA. THERESA II / RAMONA VILLAGE,SAN ISIDRO,TALISAY
Account ID	: 6247800000-3		
Customer Name	: REYES,LILIBETH B	TOTAL AMOUNT DUE	: 2,784.85 Overdue Bill : 1
Meter Number	: 480059GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62478000003 BC11/475.4/4110/0/31/11-18-2016/38 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025448596033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318428

02507000004

Date : 11-18-2016

BC11/475.4/4210/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250700000-4

Collection Ref. Code : 1817-38-230-6

Customer Information----------

Name : GICALE,SALVACION TM P

Premise Address : RAMONA VILLAGE,STA. TERESA II,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	518881 GS6	Pole No	:	0710280
Serial No	:	61349771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42497
Period From	:	10-16-2016	Prev Rdg	:	41834
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	140	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,377.45
Transmission Charge	0.4416/kWh	292.78
System Loss Charge	0.7643/kWh	506.73
Sub-Total		4,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,256.00	145.12
Sub-Total		210.97
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		208.53
Transmission		8.61
System Loss		29.76
Distribution		228.24
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		851.54
CURRENT BILL - NOVEMBER 2016		7,141.51
TOTAL AMOUNT DUE		14,397.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,332.00

Your monthly electricity consumption chart

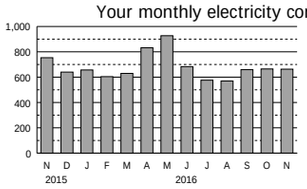

Avg Monthly Usage : 681.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,141.51		
Less : VAT	504.23		
Amount Net of VAT	6,637.28		
Less: BIR 2306	210.11		
BIR 2307	126.43	VATable Sales	6,637.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,300.74	VAT Zero Rated Sales	0.00
Add : VAT	504.23	VAT Amount	504.23
TOTAL AMOUNT DUE	6,804.97	TOTAL SALES	7,141.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4210/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025448596033

Collection Ref. Code	: 1817-38-230-6	Premise Address	: RAMONA VILLAGE,STA. TERESA II,SAN ISIDRO,TALISAY
Account ID	: 0250700000-4		
Customer Name	: GICALE,SALVACION TM P	TOTAL AMOUNT DUE	: 14,397.55
Meter Number	: 518881 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02507000004

BC11/475.4/4210/0/31/11-18-2016/38

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586584987975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313223

58610771162

Date : 11-18-2016

BC11/475.4/4231/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861077116-2

Collection Ref. Code : 1849-61-923-9

Customer Information----------

Name : LEORO,ISIDRO BAJA

Premise Address : STA.THERESA VILLAGE 2,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506239 GS6	Pole No	:	0710280
Serial No	:	81145349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5584
Period From	:	10-16-2016	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	512	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.81
CURRENT BILL - NOVEMBER 2016		1,155.85
TOTAL AMOUNT DUE		2,264.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,192.50

Your monthly electricity consumption chart

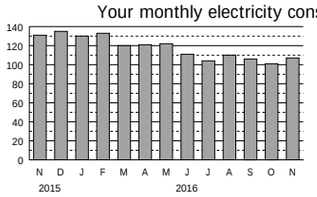

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.85		
Less : VAT	81.74		
Amount Net of VAT	1,074.11		
Less: BIR 2306	34.04		
BIR 2307	20.46	VATable Sales	1,074.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.61	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,101.35	TOTAL SALES	1,155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4231/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586584987975

Collection Ref. Code	: 1849-61-923-9	Premise Address	: STA.THERESA VILLAGE 2,SAN ISIDRO
Account ID	: 5861077116-2		
Customer Name	: LEORO,ISIDRO BAJA	TOTAL AMOUNT DUE	: 2,264.02
Meter Number	: 506239 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58610771162

BC11/475.4/4231/0/31/11-18-2016/38

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618189908017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313372

61867000004

Date : 11-18-2016

BC11/475.4/4250/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186700000-4

Collection Ref. Code : 1829-83-419-3

Customer Information----------

Name : AVENIDO,ANITA V

Premise Address : RAMONA VILL SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	310439GS6	Pole No	:	0710273
Serial No	:	47681145	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	86299
Period From	:	10-16-2016	Prev Rdg	:	85915
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	680	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,956.17
Transmission Charge	0.4416/kWh	169.57
System Loss Charge	0.7643/kWh	293.49
Sub-Total		2,419.23
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		120.41
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		120.78
Transmission		4.99
System Loss		17.23
Distribution		132.45
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		493.25
CURRENT BILL - NOVEMBER 2016		4,136.63
TOTAL AMOUNT DUE		8,250.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,020.00

Your monthly electricity consumption chart

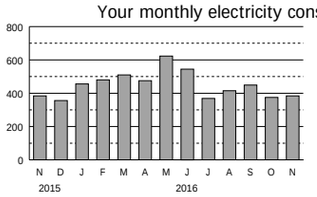

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.63		
Less : VAT	292.09		
Amount Net of VAT	3,844.54		
Less: BIR 2306	121.71		
BIR 2307	73.23	VATable Sales	3,844.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.60	VAT Zero Rated Sales	0.00
Add : VAT	292.09	VAT Amount	292.09
TOTAL AMOUNT DUE	3,941.69	TOTAL SALES	4,136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4250/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618189908017

Collection Ref. Code	: 1829-83-419-3	Premise Address	: RAMONA VILL SAN ISIDRO,TALISAY		
Account ID	: 6186700000-4				
Customer Name	: AVENIDO,ANITA V	TOTAL AMOUNT DUE	: 8,250.11	Overdue Bill	: 1
Meter Number	: 310439GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61867000004 BC11/475.4/4250/0/31/11-18-2016/38 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748250586315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305068

7846000003

Date : 11-18-2016

BC11/475.4/4280/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484600000-3

Collection Ref. Code : 1813-18-482-8

Customer Information----------

Name : SOL,ANNABELLE M.

Premise Address : RAMONA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057231	Pole No	:	0710294
Serial No	:	121755695	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6587
Period From	:	10-16-2016	Prev Rdg	:	6587
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,146.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,146.50	302.93
Sub-Total		302.93
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Distribution		0.60
Others		36.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		38.68
CURRENT BILL - NOVEMBER 2016		346.61
TOTAL AMOUNT DUE		15,493.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,649.00

Your monthly electricity consumption chart

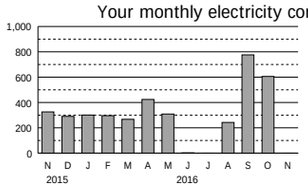

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.61		
Less : VAT	37.14		
Amount Net of VAT	309.47		
Less: BIR 2306	15.48		
BIR 2307	6.19	VATable Sales	309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	324.94	TOTAL SALES	346.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4280/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748250586315

Collection Ref. Code	: 1813-18-482-8	Premise Address	: RAMONA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 7484600000-3				
Customer Name	: SOL,ANNABELLE M.	TOTAL AMOUNT DUE	: 15,493.00	Overdue Bill	: 2
Meter Number	: MTR1057231				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7846000003 BC11/475.4/4280/0/31/11-18-2016/38 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230959611918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318650

23058000003

Date : 11-18-2016

BC11/475.4/4300/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305800000-3

Collection Ref. Code : 1841-42-740-3

Customer Information----------

Name : LABNAO,JOCELYN P

Premise Address : RAMONA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	351677GS6	Pole No	:	0710301
Serial No	:	48124509	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4260
Period From	:	10-16-2016	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.02
CURRENT BILL - NOVEMBER 2016		427.29
TOTAL AMOUNT DUE		759.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 300.00

Your monthly electricity consumption chart

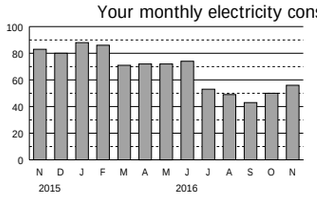

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.29		
Less : VAT	29.50		
Amount Net of VAT	397.79		
Less: BIR 2306	12.28		
BIR 2307	7.42	VATable Sales	397.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.09	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	407.59	TOTAL SALES	427.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4300/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230959611918

Collection Ref. Code	: 1841-42-740-3	Premise Address	: RAMONA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 2305800000-3				
Customer Name	: LABNAO,JOCELYN P	TOTAL AMOUNT DUE	: 759.36	Overdue Bill	: 1
Meter Number	: 351677GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23058000003 BC11/475.4/4300/0/31/11-18-2016/38 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490832951475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315559

49096000002

Date : 11-18-2016

BC11/475.4/4480/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909600000-2

Collection Ref. Code : 1815-80-320-7

Customer Information----------

Name : BACULPO,LAUREL TM C

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	341155GS6	Pole No	:	0710322
Serial No	:	46380874	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31555
Period From	:	10-16-2016	Prev Rdg	:	31212
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,927.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,747.31
Transmission Charge	0.6216/kWh	213.21
System Loss Charge	0.7429/kWh	254.81
Sub-Total		2,215.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,927.50	78.55
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		107.90
Transmission		6.27
System Loss		14.71
Distribution		118.37
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		442.72
CURRENT BILL - NOVEMBER 2016		3,757.10
TOTAL AMOUNT DUE		7,684.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,413.00

Your monthly electricity consumption chart

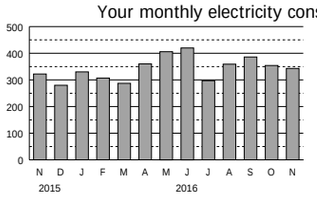

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.10		
Less : VAT	262.75		
Amount Net of VAT	3,494.35		
Less: BIR 2306	109.48		
BIR 2307	66.62	VATable Sales	3,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.25	VAT Zero Rated Sales	0.00
Add : VAT	262.75	VAT Amount	262.75
TOTAL AMOUNT DUE	3,581.00	TOTAL SALES	3,757.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4480/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490832951475

Collection Ref. Code	: 1815-80-320-7	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 4909600000-2				
Customer Name	: BACULPO,LAUREL TM C	TOTAL AMOUNT DUE	: 7,684.59	Overdue Bill	: 1
Meter Number	: 341155GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49096000002 BC11/475.4/4480/0/31/11-18-2016/38 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301078936766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306054

30196000001

Date : 11-18-2016

BC11/475.4/4490/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019600000-1

Collection Ref. Code : 1815-81-278-8

Customer Information----------

Name : LARGO,MARLON TM C

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124958	Pole No	:	0710322
Serial No	:	84434227	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4957
Period From	:	10-16-2016	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,415.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.6216/kWh	180.89
System Loss Charge	0.7429/kWh	216.18
Sub-Total		1,879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		97.21
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		91.54
Transmission		5.32
System Loss		12.48
Distribution		100.52
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		375.91
CURRENT BILL - NOVEMBER 2016		3,190.23
TOTAL AMOUNT DUE		6,605.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,181.00

Your monthly electricity consumption chart

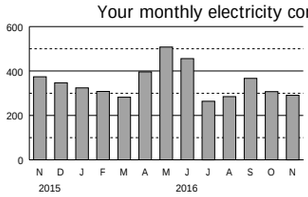

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.23		
Less : VAT	223.21		
Amount Net of VAT	2,967.02		
Less: BIR 2306	93.01		
BIR 2307	56.57	VATable Sales	2,967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.44	VAT Zero Rated Sales	0.00
Add : VAT	223.21	VAT Amount	223.21
TOTAL AMOUNT DUE	3,040.65	TOTAL SALES	3,190.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4490/0/31/11-18-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301078936766

Collection Ref. Code	: 1815-81-278-8	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 3019600000-1				
Customer Name	: LARGO,MARLON TM C	TOTAL AMOUNT DUE	: 6,605.31	Overdue Bill	: 1
Meter Number	: MTR1124958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30196000001

BC11/475.4/4490/0/31/11-18-2016/38

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719806622995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304908

71919000001

Date : 11-17-2016

BC12/475.4/2450/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191900000-1

Collection Ref. Code : 1841-53-626-1

Customer Information----------

Name : LARGO,NELSON H

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061163	Pole No	:	0650160
Serial No	:	125290252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3806
Period From	:	10-16-2016	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,058.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.6216/kWh	102.56
System Loss Charge	0.7429/kWh	122.58
Sub-Total		1,065.68
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 6,059.00	121.18
Sub-Total		137.57
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		51.89
Transmission		3.02
System Loss		7.07
Distribution		57.25
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.76
CURRENT BILL - NOVEMBER 2016		1,904.13
TOTAL AMOUNT DUE		7,962.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,839.00

Your monthly electricity consumption chart

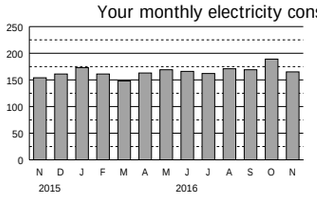

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.13		
Less : VAT	136.75		
Amount Net of VAT	1,767.38		
Less: BIR 2306	56.98		
BIR 2307	33.78	VATable Sales	1,767.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.62	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,813.37	TOTAL SALES	1,904.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2450/0/31/11-17-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719806622995

Collection Ref. Code	: 1841-53-626-1	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 7191900000-1				
Customer Name	: LARGO,NELSON H	TOTAL AMOUNT DUE	: 7,962.95	Overdue Bill	: 3
Meter Number	: MTR1061163				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71919000001 BC12/475.4/2450/0/31/11-17-2016/38 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103722551540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306741

10352200009

Date : 11-18-2016

BC08/350.1/1155/0176975/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035220000-9

Collection Ref. Code : 1813-85-188-3

Customer Information----------

Name : MENDOZA,APOLINARIO

Premise Address : SUDLONG MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1055737	Pole No	:	0176975
Serial No	:	125289133	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	2244
Period From	:	10-12-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	68.57
Transmission Charge	0.3626/kWh	4.71
System Loss Charge	0.7969/kWh	10.36
Sub-Total		83.64
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.84	- 120.84
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 103.42
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.30
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		9.00
CURRENT BILL - NOVEMBER 2016		31.42
TOTAL AMOUNT DUE		902.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,450.00

Your monthly electricity consumption chart

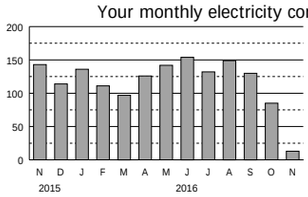

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.42		
Less : VAT	2.70		
Amount Net of VAT	28.72		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	28.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.14	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	29.84	TOTAL SALES	31.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.1/1155/0/21/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103722551540

Collection Ref. Code	: 1813-85-188-3	Premise Address	: SUDLONG MAGUIKAY		
Account ID	: 1035220000-9				
Customer Name	: MENDOZA,APOLINARIO	TOTAL AMOUNT DUE	: 902.59	Overdue Bill	: 1
Meter Number	: MTR1055737				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10352200009 BC08/350.1/1155/0/21/11-18-2016/4 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565887506830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319531

56522313230

Date : 11-18-2016

BC08/355.2/1915/0224726/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652231323-0

Collection Ref. Code : 1853-65-212-1

Customer Information----------

Name : CANETE,GLORIA CASTANEDA

Premise Address : M4 S.B. CABAHUG ST.,IBABAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	554831 GS6	Pole No	:	0224726
Serial No	:	22938899	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	16866
Period From	:	10-12-2016	Prev Rdg	:	16776
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 12,198.00	243.96
Sub-Total		159.80
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		137.32
CURRENT BILL - NOVEMBER 2016		1,138.67
TOTAL AMOUNT DUE		13,336.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 9,570.00

Your monthly electricity consumption chart

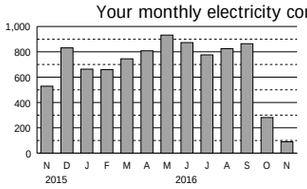

Avg Monthly Usage : 682.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.67		
Less : VAT	89.43		
Amount Net of VAT	1,049.24		
Less: BIR 2306	37.26		
BIR 2307	20.13	VATable Sales	1,049.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.85	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,081.28	TOTAL SALES	1,138.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/1915/0/21/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565887506830

Collection Ref. Code	: 1853-65-212-1	Premise Address	: M4 S.B. CABAHUG ST.,IBABAO,MANDAUE		
Account ID	: 5652231323-0				
Customer Name	: CANETE,GLORIA CASTANEDA	TOTAL AMOUNT DUE	: 13,336.90	Overdue Bill	: 1
Meter Number	: 554831 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56522313230 BC08/355.2/1915/0/21/11-18-2016/4 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202525433852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304956

20220300006

Date : 11-17-2016

BC08/355.2/2990/0293125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022030000-6

Collection Ref. Code : 1809-87-293-6

Customer Information----------

Name : COMPANERO,LOURDES B.

Premise Address : BELOW BB COURT, BAYABAS SAPA-SAPA,Mandaue City

TIN :

Metering Information----------

Meter No	:	378608GS6	Pole No	:	0293125
Serial No	:	2003140885	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	7438
Period From	:	10-12-2016	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 8.63
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.48
CURRENT BILL - NOVEMBER 2016		28.74
TOTAL AMOUNT DUE		991.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

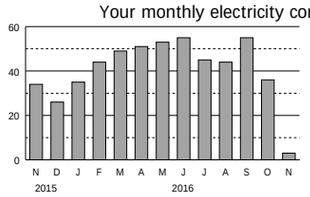

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.74		
Less : VAT	2.93		
Amount Net of VAT	25.81		
Less: BIR 2306	1.21		
BIR 2307	0.49	VATable Sales	25.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.11	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	27.04	TOTAL SALES	28.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2990/0/21/11-17-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202525433852

Collection Ref. Code	: 1809-87-293-6	Premise Address	: BELOW BB COURT, BAYABAS SAPA-SAPA,Mandaue City
Account ID	: 2022030000-6		
Customer Name	: COMPANERO,LOURDES B.	TOTAL AMOUNT DUE	: 991.54
Meter Number	: 378608GS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20220300006

BC08/355.2/2990/0/21/11-17-2016/4

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056137600606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315818

05664100004

Date : 11-18-2016

BC11/248.2/11/0174284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566410000-4

Collection Ref. Code : 1845-71-473-3

Customer Information----------

Name : AMAD,NORMA O

Premise Address : SITIO CAVITES,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488027GS6	Pole No	:	0174284
Serial No	:	57807044	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8609
Period From	:	10-16-2016	Prev Rdg	:	8447
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	485	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.66
CURRENT BILL - NOVEMBER 2016		1,742.88
TOTAL AMOUNT DUE		3,041.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,486.00

Your monthly electricity consumption chart

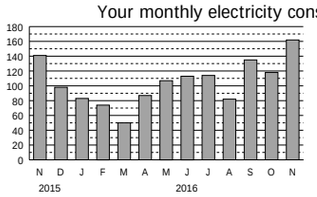

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.88		
Less : VAT	122.99		
Amount Net of VAT	1,619.89		
Less: BIR 2306	51.24		
BIR 2307	30.85	VATable Sales	1,619.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.80	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,660.79	TOTAL SALES	1,742.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/11/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056137600606

Collection Ref. Code : 1845-71-473-3

Account ID : 0566410000-4

Customer Name : AMAD,NORMA O

Meter Number : 488027GS6

Period : Oct 2016

Premise Address : SITIO CAVITES,GUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,041.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05664100004 BC11/248.2/11/0/10/11-18-2016/4 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605304934000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307575

60563088834

Date : 11-18-2016

BC11/248.2/71/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056308883-4

Collection Ref. Code : 1855-93-470-1

Customer Information----------

Name : ROJAS,JOSEPH MAYOL

Premise Address : LOWER BANGKAL,GUBA

TIN :

Metering Information----------

Meter No	:	6982 EES6	Pole No	:	0768062
Serial No	:	05757373	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1319
Period From	:	10-16-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	344	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 30.62
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.09
CURRENT BILL - NOVEMBER 2016		963.81
TOTAL AMOUNT DUE		1,621.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 674.24

Your monthly electricity consumption chart

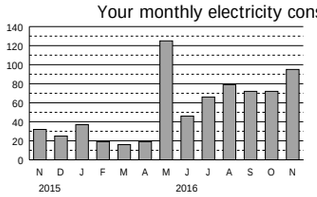

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.81		
Less : VAT	67.49		
Amount Net of VAT	896.32		
Less: BIR 2306	28.13		
BIR 2307	17.02	VATable Sales	896.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.17	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	918.66	TOTAL SALES	963.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/71/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605304934000

Collection Ref. Code	: 1855-93-470-1	Premise Address	: LOWER BANGKAL,GUBA		
Account ID	: 6056308883-4				
Customer Name	: ROJAS,JOSEPH MAYOL	TOTAL AMOUNT DUE	: 1,621.13	Overdue Bill	: 1
Meter Number	: 6982 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60563088834

BC11/248.2/71/0/10/11-18-2016/4

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858643201281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316806

85804100007

Date : 11-18-2016

BC11/248.2/75/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580410000-7

Collection Ref. Code : 1843-65-896-8

Customer Information----------

Name : INOC,DARLENE A

Premise Address : LOWER BANGKAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072209	Pole No	:	0768076
Serial No	:	40039300	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	646
Period From	:	10-16-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.6216/kWh	18.65
System Loss Charge	0.7429/kWh	22.29
Sub-Total		193.77
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.98
Surcharge	0.02 of 705.00	14.10
Sub-Total		17.08
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		9.44
Transmission		0.55
System Loss		1.28
Distribution		10.90
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.04
CURRENT BILL - NOVEMBER 2016		342.73
TOTAL AMOUNT DUE		697.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 350.00

Your monthly electricity consumption chart

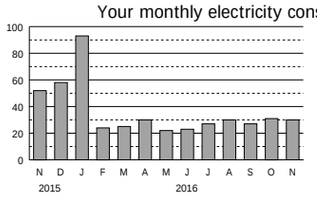

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.73		
Less : VAT	24.49		
Amount Net of VAT	318.24		
Less: BIR 2306	10.21		
BIR 2307	6.08	VATable Sales	318.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.95	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	326.44	TOTAL SALES	342.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/75/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858643201281

Collection Ref. Code	: 1843-65-896-8	Premise Address	: LOWER BANGKAL,GUBA,CEBU CITY		
Account ID	: 8580410000-7				
Customer Name	: INOC,DARLENE A	TOTAL AMOUNT DUE	: 697.56	Overdue Bill	: 1
Meter Number	: MTR1072209				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85804100007 BC11/248.2/75/0/10/11-18-2016/4 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258860281437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318124

25848674286

Date : 11-18-2016

BC11/248.2/95/0816163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584867428-6

Collection Ref. Code : 1853-68-338-8

Customer Information----------

Name : MINOZA,BENJIE BIHAG

Premise Address : LOWER BANGKAL,GUBA

TIN :

Metering Information----------

Meter No	:	556723 GS6	Pole No	:	0816163
Serial No	:	G020284482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1936
Period From	:	10-16-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 175.68
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.37
CURRENT BILL - NOVEMBER 2016		315.45
TOTAL AMOUNT DUE		426.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 216.00

Your monthly electricity consumption chart

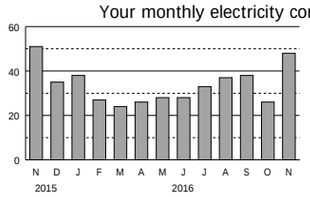

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.45		
Less : VAT	21.49		
Amount Net of VAT	293.96		
Less: BIR 2306	8.95		
BIR 2307	5.42	VATable Sales	293.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.59	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	301.08	TOTAL SALES	315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/95/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258860281437

Collection Ref. Code	: 1853-68-338-8	Premise Address	: LOWER BANGKAL,GUBA		
Account ID	: 2584867428-6				
Customer Name	: MINOZA,BENJIE BIHAG	TOTAL AMOUNT DUE	: 426.54	Overdue Bill	: 1
Meter Number	: 556723 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25848674286

BC11/248.2/95/0/10/11-18-2016/4

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699341460070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319758

69911298383

Date : 11-18-2016

BC11/248.2/96/0816170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991129838-3

Collection Ref. Code : 1861-51-119-1

Customer Information----------

Name : BARTELIAS,INOCENCIA LLENABANO

Premise Address : PROPER,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069601	Pole No	:	0816170
Serial No	:	125287533	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1179
Period From	:	10-16-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.96
CURRENT BILL - NOVEMBER 2016		602.89
TOTAL AMOUNT DUE		1,314.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 414.00

Your monthly electricity consumption chart

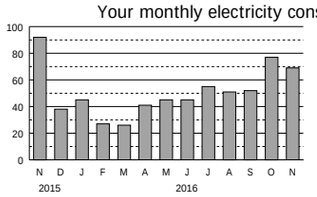

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.89		
Less : VAT	42.16		
Amount Net of VAT	560.73		
Less: BIR 2306	17.57		
BIR 2307	10.56	VATable Sales	560.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.60	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	574.76	TOTAL SALES	602.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/96/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699341460070

Collection Ref. Code	: 1861-51-119-1	Premise Address	: PROPER,GUBA,CEBU CITY		
Account ID	: 6991129838-3				
Customer Name	: BARTELIAS,INOCENCIA LLENABANO	TOTAL AMOUNT DUE	: 1,314.21	Overdue Bill	: 1
Meter Number	: MTR1069601				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69911298383

BC11/248.2/96/0/10/11-18-2016/4

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952274066114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314377

95234895126

Date : 11-18-2016

BC11/248.2/145/0768013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523489512-6

Collection Ref. Code : 1857-28-389-9

Customer Information----------

Name : CAPANGPANGAN,MARIEL ATON

Premise Address : LOWER BANGKAL,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8048 EES6	Pole No	:	0768013
Serial No	:	06137706	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	457
Period From	:	10-16-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 133.18
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - NOVEMBER 2016		90.34
TOTAL AMOUNT DUE		144.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 12.00

Your monthly electricity consumption chart

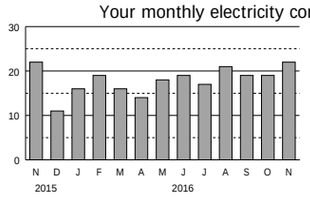

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.34		
Less : VAT	5.93		
Amount Net of VAT	84.41		
Less: BIR 2306	2.47		
BIR 2307	1.48	VATable Sales	84.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.46	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	86.39	TOTAL SALES	90.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/145/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952274066114

Collection Ref. Code	: 1857-28-389-9	Premise Address	: LOWER BANGKAL,GUBA, CEBU CITY		
Account ID	: 9523489512-6				
Customer Name	: CAPANGPANGAN,MARIEL ATON	TOTAL AMOUNT DUE	: 144.12	Overdue Bill	: 2
Meter Number	: 8048 EES6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95234895126

BC11/248.2/145/0/10/11-18-2016/4

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316679160461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313779

31664100000

Date : 11-18-2016

BC11/248.2/160/0773466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166410000-0

Collection Ref. Code : 1841-42-293-2

Customer Information----------

Name : CORDOVA,DANILO B

Premise Address : LOWER BANGKAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150105DS6	Pole No	:	0773466
Serial No	:	14496693	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4648
Period From	:	10-16-2016	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		379.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.6216/kWh	26.73
System Loss Charge	0.7429/kWh	31.94
Sub-Total		277.72
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 380.00	7.60
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		13.52
Transmission		0.78
System Loss		1.86
Distribution		15.36
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.93
CURRENT BILL - NOVEMBER 2016		474.57
TOTAL AMOUNT DUE		854.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 752.00

Your monthly electricity consumption chart

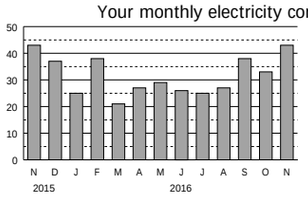

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.57		
Less : VAT	33.32		
Amount Net of VAT	441.25		
Less: BIR 2306	13.89		
BIR 2307	8.42	VATable Sales	441.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.94	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	452.26	TOTAL SALES	474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/160/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316679160461

Collection Ref. Code	: 1841-42-293-2	Premise Address	: LOWER BANGKAL,GUBA,CEBU CITY		
Account ID	: 3166410000-0				
Customer Name	: CORDOVA,DANILO B	TOTAL AMOUNT DUE	: 854.37	Overdue Bill	: 1
Meter Number	: 150105DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31664100000 BC11/248.2/160/0/10/11-18-2016/4 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943886134545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310053

94354100003

Date : 11-18-2016

BC11/248.2/190/0127400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435410000-3

Collection Ref. Code : 1839-94-761-6

Customer Information----------

Name : ENGLIS,WINDEL TM C

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121332	Pole No	:	0127400
Serial No	:	40075824	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	287
Period From	:	10-16-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	130	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		516.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.6216/kWh	13.68
System Loss Charge	0.7429/kWh	16.34
Sub-Total		142.09
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.18
Surcharge	0.02 of 516.00	10.32
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		6.92
Transmission		0.40
System Loss		0.94
Distribution		8.15
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.27
CURRENT BILL - NOVEMBER 2016		252.81
TOTAL AMOUNT DUE		768.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,100.00

Your monthly electricity consumption chart

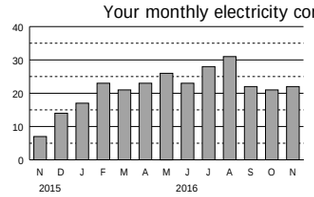

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.81		
Less : VAT	18.11		
Amount Net of VAT	234.70		
Less: BIR 2306	7.53		
BIR 2307	4.48	VATable Sales	234.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.69	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	240.80	TOTAL SALES	252.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/190/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943886134545

Collection Ref. Code	: 1839-94-761-6	Premise Address	: GUBA,CEBU CITY		
Account ID	: 9435410000-3				
Customer Name	: ENGLIS,WINDEL TM C	TOTAL AMOUNT DUE	: 768.87	Overdue Bill	: 2
Meter Number	: MTR1121332				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94354100003 BC11/248.2/190/0/10/11-18-2016/4 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897846227981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319006

89703333693

Date : 11-18-2016

BC11/248.2/195/0127456/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970333369-3

Collection Ref. Code : 1853-68-326-4

Customer Information----------

Name : CAMACHO,PRISCILLA SENO

Premise Address : CATIRIS GUBA

TIN :

Metering Information----------

Meter No	:	556934 GS6	Pole No	:	0127456
Serial No	:	53468576	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1766
Period From	:	10-16-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		- 31.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.73
CURRENT BILL - NOVEMBER 2016		859.91
TOTAL AMOUNT DUE		3,200.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

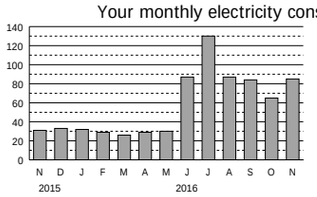

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.91		
Less : VAT	61.60		
Amount Net of VAT	798.31		
Less: BIR 2306	25.69		
BIR 2307	15.16	VATable Sales	798.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.46	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	819.06	TOTAL SALES	859.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/195/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897846227981

Collection Ref. Code	: 1853-68-326-4	Premise Address	: CATIRIS GUBA		
Account ID	: 8970333369-3				
Customer Name	: CAMACHO,PRISCILLA SENO	TOTAL AMOUNT DUE	: 3,200.95	Overdue Bill	: 3
Meter Number	: 556934 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89703333693

BC11/248.2/195/0/10/11-18-2016/4

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950656507587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313218

95013100003

Date : 11-18-2016

BC11/248.2/270/0127666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501310000-3

Collection Ref. Code : 1815-49-530-8

Customer Information----------

Name : ALCANTARA,DOMINADOR TM A.

Premise Address : CATIVES,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441125 GS6	Pole No	:	0127666
Serial No	:	59615886	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4070
Period From	:	10-16-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	564	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		449.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.6216/kWh	39.16
System Loss Charge	0.7429/kWh	46.80
Sub-Total		406.89
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 449.00	8.98
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		19.82
Transmission		1.15
System Loss		2.69
Distribution		22.23
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		82.85
CURRENT BILL - NOVEMBER 2016		690.24
TOTAL AMOUNT DUE		1,139.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 286.00

Your monthly electricity consumption chart

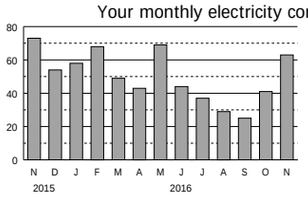

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.24		
Less : VAT	48.27		
Amount Net of VAT	641.97		
Less: BIR 2306	20.11		
BIR 2307	12.24	VATable Sales	641.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.62	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	657.89	TOTAL SALES	690.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/270/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950656507587

Collection Ref. Code	: 1815-49-530-8	Premise Address	: CATIVES,GUBA,CEBU CITY		
Account ID	: 9501310000-3				
Customer Name	: ALCANTARA,DOMINADOR TM A.	TOTAL AMOUNT DUE	: 1,139.27	Overdue Bill	: 1
Meter Number	: 441125 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013100003 BC11/248.2/270/0/10/11-18-2016/4 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664428827108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318985

66423100008

Date : 11-18-2016

BC11/248.2/280/0127652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642310000-8

Collection Ref. Code : 1827-66-653-6

Customer Information----------

Name : ALCANTARA,DOMINADOR A

Premise Address : CATIVES I,GUBA

TIN :

Metering Information----------

Meter No	:	227133WS6	Pole No	:	0127652
Serial No	:	43634538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7054
Period From	:	10-16-2016	Prev Rdg	:	7021
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	850	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - NOVEMBER 2016		187.82
TOTAL AMOUNT DUE		410.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 219.00

Your monthly electricity consumption chart

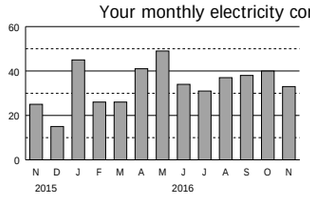

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.82		
Less : VAT	12.78		
Amount Net of VAT	175.04		
Less: BIR 2306	5.35		
BIR 2307	3.19	VATable Sales	175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.50	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	179.28	TOTAL SALES	187.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/280/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664428827108

Collection Ref. Code	: 1827-66-653-6	Premise Address	: CATIVES I,GUBA		
Account ID	: 6642310000-8				
Customer Name	: ALCANTARA,DOMINADOR A	TOTAL AMOUNT DUE	: 410.84	Overdue Bill	: 1
Meter Number	: 227133WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66423100008

BC11/248.2/280/0/10/11-18-2016/4

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383611715715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312984

38375392404

Date : 11-18-2016

BC11/248.2/285/0127442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837539240-4

Collection Ref. Code : 1853-60-749-5

Customer Information----------

Name : ALCANTARA,RITCHEL VILLAVAN

Premise Address : SITIO CATIVES,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503674 GS6	Pole No	:	0127442
Serial No	:	62489547	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2299
Period From	:	10-16-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.34
CURRENT BILL - NOVEMBER 2016		552.46
TOTAL AMOUNT DUE		1,271.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 339.00

Your monthly electricity consumption chart

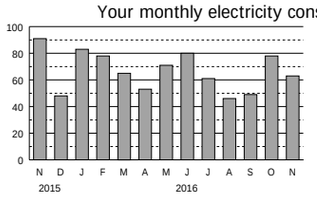

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.46		
Less : VAT	38.72		
Amount Net of VAT	513.74		
Less: BIR 2306	16.14		
BIR 2307	9.67	VATable Sales	513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.93	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	526.65	TOTAL SALES	552.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/285/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383611715715

Collection Ref. Code	: 1853-60-749-5	Premise Address	: SITIO CATIVES,GUBA, CEBU CITY		
Account ID	: 3837539240-4				
Customer Name	: ALCANTARA,RITCHEL VILLAVAN	TOTAL AMOUNT DUE	: 1,271.80	Overdue Bill	: 1
Meter Number	: 503674 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38375392404

BC11/248.2/285/0/10/11-18-2016/4

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764202816109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318228

76423100007

Date : 11-18-2016

BC11/248.2/410/0771545/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642310000-7

Collection Ref. Code : 1827-66-662-5

Customer Information----------

Name : MAGDADARO,MIGUEL

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	146354WS6	Pole No	:	0771545
Serial No	:	48095113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4246
Period From	:	10-16-2016	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - NOVEMBER 2016		174.64
TOTAL AMOUNT DUE		296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 575.00

Your monthly electricity consumption chart

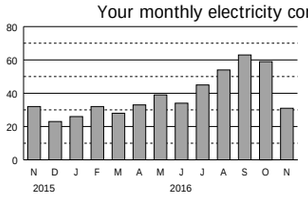

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.64		
Less : VAT	11.82		
Amount Net of VAT	162.82		
Less: BIR 2306	4.93		
BIR 2307	2.96	VATable Sales	162.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.93	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	166.75	TOTAL SALES	174.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/410/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764202816109

Collection Ref. Code	: 1827-66-662-5	Premise Address	: CATIVES GUBA		
Account ID	: 7642310000-7				
Customer Name	: MAGDADARO,MIGUEL	TOTAL AMOUNT DUE	: 296.97	Overdue Bill	: 1
Meter Number	: 146354WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76423100007

BC11/248.2/410/0/10/11-18-2016/4

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801485110982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305822

80143036780

Date : 11-18-2016

BC11/248.2/435/0771601/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014303678-0

Collection Ref. Code : 1857-22-725-5

Customer Information----------

Name : VILLAFLOR,MELITONA REGARA

Premise Address : 856 SITIO CATIVES,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005963 EFS6	Pole No	:	0771601
Serial No	:	97682278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1553
Period From	:	10-16-2016	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	0.98	Registered	:	31
Conn Load	:	142	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	155.42
Transmission Charge	0.4416/kWh	13.47
System Loss Charge	0.7643/kWh	23.32
Sub-Total		192.21
Distribution Charges		
Distribution Charge	1.7506/kWh	53.41
Supply Charge	0.4118/kWh	12.56
Metering Charge	0.6989/kWh	21.32
	5.00/month	5.00
Sub-Total		92.29
Others		
Subsidy on Lifeline Discount	-0.65 of 284.50	- 184.93
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.60
Transmission		0.39
System Loss		1.37
Distribution		11.07
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.76
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.78
Sub-Total		23.67
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		126.77
TOTAL AMOUNT DUE		303.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 302.00

Your monthly electricity consumption chart

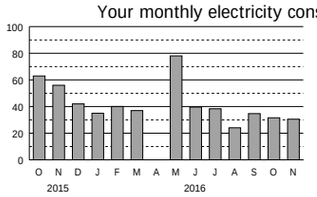

Avg Monthly Usage : 42.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.77		
Less : VAT	8.37		
Amount Net of VAT	118.40		
Less: BIR 2306	3.49		
BIR 2307	2.08	VATable Sales	118.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.83	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	121.20	TOTAL SALES	126.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/435/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801485110982

Collection Ref. Code	: 1857-22-725-5	Premise Address	: 856 SITIO CATIVES,GUBA, CEBU CITY
Account ID	: 8014303678-0		
Customer Name	: VILLAFLOR,MELITONA REGARA	TOTAL AMOUNT DUE	: 303.27
Meter Number	: 005963 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80143036780

BC11/248.2/435/0/10/11-18-2016/4

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474077122783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308858

47423100008

Date : 11-18-2016

BC11/248.2/470/0771692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742310000-8

Collection Ref. Code : 1827-66-698-6

Customer Information----------

Name : ARDINA,BIENVENIDO A

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	145091WS6	Pole No	:	0771692
Serial No	:	45595721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2162
Period From	:	10-16-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.18
CURRENT BILL - NOVEMBER 2016		203.04
TOTAL AMOUNT DUE		376.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 487.00

Your monthly electricity consumption chart

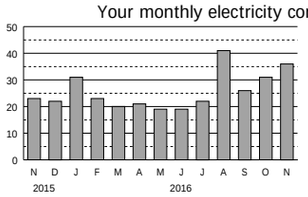

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.04		
Less : VAT	13.75		
Amount Net of VAT	189.29		
Less: BIR 2306	5.73		
BIR 2307	3.44	VATable Sales	189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.12	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	193.87	TOTAL SALES	203.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/470/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474077122783

Collection Ref. Code	: 1827-66-698-6	Premise Address	: CATIVES GUBA		
Account ID	: 4742310000-8				
Customer Name	: ARDINA,BIENVENIDO A	TOTAL AMOUNT DUE	: 376.26	Overdue Bill	: 1
Meter Number	: 145091WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47423100008

BC11/248.2/470/0/10/11-18-2016/4

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132873289192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319263

13248916747

Date : 11-18-2016

BC11/248.2/477/0792523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324891674-7

Collection Ref. Code : 1857-20-290-2

Customer Information----------

Name : OBENITA,EMMA ARDINA

Premise Address : 908 CATIVES ST.,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146974	Pole No	:	0792523
Serial No	:	85054071	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	541
Period From	:	10-16-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.01
CURRENT BILL - NOVEMBER 2016		610.64
TOTAL AMOUNT DUE		1,290.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 800.00

Your monthly electricity consumption chart

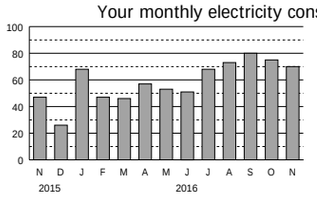

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.64		
Less : VAT	42.67		
Amount Net of VAT	567.97		
Less: BIR 2306	17.79		
BIR 2307	10.69	VATable Sales	567.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.49	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	582.16	TOTAL SALES	610.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/477/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132873289192

Collection Ref. Code	: 1857-20-290-2	Premise Address	: 908 CATIVES ST.,GUBA, CEBU CITY
Account ID	: 1324891674-7		
Customer Name	: OBENITA,EMMA ARDINA	TOTAL AMOUNT DUE	: 1,290.63
Meter Number	: MTR1146974		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13248916747

BC11/248.2/477/0/10/11-18-2016/4

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846407096410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311396

84623100009

Date : 11-18-2016

BC11/248.2/480/0771692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462310000-9

Collection Ref. Code : 1827-89-800-3

Customer Information----------

Name : ARDITA,HELEN M

Premise Address : CATIVES,GUBA

TIN :

Metering Information----------

Meter No	:	199177WS6	Pole No	:	0771692
Serial No	:	48434251	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2256
Period From	:	10-16-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.81
CURRENT BILL - NOVEMBER 2016		107.47
TOTAL AMOUNT DUE		394.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 117.00

Your monthly electricity consumption chart

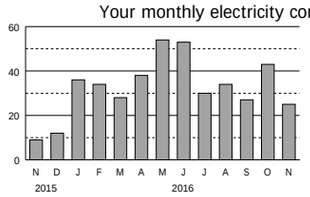

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.47		
Less : VAT	7.24		
Amount Net of VAT	100.23		
Less: BIR 2306	3.02		
BIR 2307	1.77	VATable Sales	100.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.44	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.68	TOTAL SALES	107.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/480/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846407096410

Collection Ref. Code	: 1827-89-800-3	Premise Address	: CATIVES,GUBA		
Account ID	: 8462310000-9				
Customer Name	: ARDITA,HELEN M	TOTAL AMOUNT DUE	: 394.50	Overdue Bill	: 1
Meter Number	: 199177WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84623100009 BC11/248.2/480/0/10/11-18-2016/4 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274775498443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308861

27423100000

Date : 11-18-2016

BC11/248.2/520/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742310000-0

Collection Ref. Code : 1827-66-686-2

Customer Information----------

Name : LIMOTAN,ELEAZAR C

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	275725GS6	Pole No	:	0771734
Serial No	:	46871624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5164
Period From	:	10-16-2016	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.55
CURRENT BILL - NOVEMBER 2016		114.77
TOTAL AMOUNT DUE		199.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

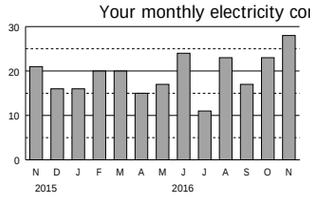

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.77		
Less : VAT	7.50		
Amount Net of VAT	107.27		
Less: BIR 2306	3.12		
BIR 2307	1.88	VATable Sales	107.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.27	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	109.77	TOTAL SALES	114.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/520/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274775498443

Collection Ref. Code	: 1827-66-686-2	Premise Address	: CATIVES GUBA		
Account ID	: 2742310000-0				
Customer Name	: LIMOTAN,ELEAZAR C	TOTAL AMOUNT DUE	: 199.31	Overdue Bill	: 1
Meter Number	: 275725GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27423100000

BC11/248.2/520/0/10/11-18-2016/4

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674803280179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309062

67423100006

Date : 11-18-2016

BC11/248.2/530/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742310000-6

Collection Ref. Code : 1827-66-707-9

Customer Information----------

Name : ARDITA,DIONISIO A

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	404279GS6	Pole No	:	0771734
Serial No	:	2004207712	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15358
Period From	:	10-16-2016	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.00
CURRENT BILL - NOVEMBER 2016		1,103.93
TOTAL AMOUNT DUE		2,120.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,097.00

Your monthly electricity consumption chart

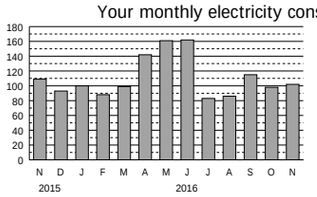

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.93		
Less : VAT	78.13		
Amount Net of VAT	1,025.80		
Less: BIR 2306	32.57		
BIR 2307	19.54	VATable Sales	1,025.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.69	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,051.82	TOTAL SALES	1,103.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/530/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674803280179

Collection Ref. Code	: 1827-66-707-9	Premise Address	: CATIVES GUBA		
Account ID	: 6742310000-6				
Customer Name	: ARDITA,DIONISIO A	TOTAL AMOUNT DUE	: 2,120.72	Overdue Bill	: 1
Meter Number	: 404279GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423100006

BC11/248.2/530/0/10/11-18-2016/4

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774867757975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309183

77423100005

Date : 11-18-2016

BC11/248.2/540/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742310000-5

Collection Ref. Code : 1827-66-710-9

Customer Information----------

Name : ARDITA,EMELINA E

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	MTR1013368	Pole No	:	0771734
Serial No	:	94754035	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1731
Period From	:	10-16-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.56
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		416.68
TOTAL AMOUNT DUE		561.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

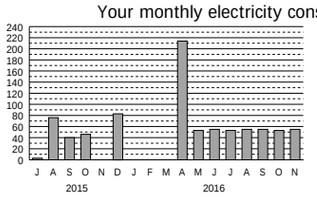

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.68		
Less : VAT	28.66		
Amount Net of VAT	388.02		
Less: BIR 2306	11.93		
BIR 2307	7.24	VATable Sales	388.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.85	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	397.51	TOTAL SALES	416.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/540/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774867757975

Collection Ref. Code	: 1827-66-710-9	Premise Address	: CATIVES GUBA		
Account ID	: 7742310000-5				
Customer Name	: ARDITA,EMELINA E	TOTAL AMOUNT DUE	: 561.68	Overdue Bill	: 1
Meter Number	: MTR1013368				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77423100005 BC11/248.2/540/0/10/11-18-2016/4 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666724340458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66614100007

BILLING STATEMENT

1007319788

Date : 11-18-2016

BC11/248.2/600/0792642/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661410000-7

Collection Ref. Code : 1823-18-122-8

Customer Information----------

Name : ARDITA,CRISANTO G

Premise Address : CATIVES,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043533	Pole No	:	0792642
Serial No	:	125284717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	406
Period From	:	10-16-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.12
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		23.55
TOTAL AMOUNT DUE		394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 100.00

Your monthly electricity consumption chart

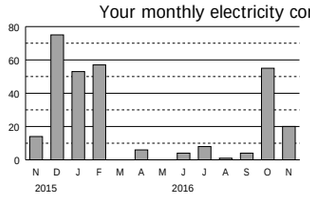

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.55		
Less : VAT	1.50		
Amount Net of VAT	22.05		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	22.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.17	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	22.67	TOTAL SALES	23.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/600/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666724340458

Collection Ref. Code	: 1823-18-122-8	Premise Address	: CATIVES,GUBA,CEBU CITY		
Account ID	: 6661410000-7				
Customer Name	: ARDITA,CRISANTO G	TOTAL AMOUNT DUE	: 394.88	Overdue Bill	: 1
Meter Number	: MTR1043533				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66614100007

BC11/248.2/600/0/10/11-18-2016/4

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059256061282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316938

05920624524

Date : 11-18-2016

BC11/248.2/625/0792754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592062452-4

Collection Ref. Code : 1855-96-416-3

Customer Information----------

Name : ARDITA,LEONILA MAGDADARO

Premise Address : SITIO CATIVES II,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103253	Pole No	:	0792754
Serial No	:	84434255	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	181
Period From	:	10-16-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.78
CURRENT BILL - NOVEMBER 2016		284.80
Debit Adjustments		13.33
TOTAL AMOUNT DUE		480.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 100.00

Your monthly electricity consumption chart

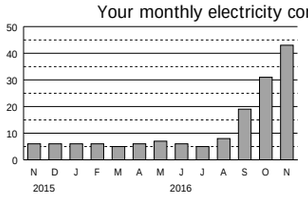

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.80		
Less : VAT	19.48		
Amount Net of VAT	265.32		
Less: BIR 2306	8.12		
BIR 2307	4.90	VATable Sales	265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.30	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	271.78	TOTAL SALES	284.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/625/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059256061282

Collection Ref. Code	: 1855-96-416-3	Premise Address	: SITIO CATIVES II,GUBA, CEBU CITY		
Account ID	: 0592062452-4				
Customer Name	: ARDITA,LEONILA MAGDADARO	TOTAL AMOUNT DUE	: 480.91	Overdue Bill	: 1
Meter Number	: MTR1103253				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05920624524 BC11/248.2/625/0/10/11-18-2016/4 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278907284374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310904

27838671314

Date : 11-18-2016

BC11/248.2/662/0811210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783867131-4

Collection Ref. Code : 1855-36-206-6

Customer Information----------

Name : ROTA,MELISSA TOLEDO

Premise Address : OUANO,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569883 GS6	Pole No	:	0811210
Serial No	:	G018699725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2002
Period From	:	10-16-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 60.63
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.68
CURRENT BILL - NOVEMBER 2016		816.60
TOTAL AMOUNT DUE		1,657.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,020.00

Your monthly electricity consumption chart

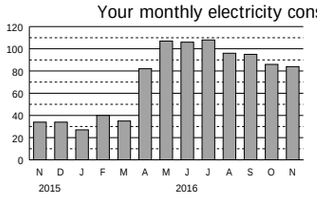

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.60		
Less : VAT	57.31		
Amount Net of VAT	759.29		
Less: BIR 2306	23.89		
BIR 2307	14.39	VATable Sales	759.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.01	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	778.32	TOTAL SALES	816.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/662/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278907284374

Collection Ref. Code	: 1855-36-206-6	Premise Address	: OUANO,GUBA,CEBU CITY		
Account ID	: 2783867131-4				
Customer Name	: ROTA,MELISSA TOLEDO	TOTAL AMOUNT DUE	: 1,657.92	Overdue Bill	: 1
Meter Number	: 569883 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27838671314

BC11/248.2/662/0/10/11-18-2016/4

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102034618441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306375

10295664014

Date : 11-18-2016

BC11/248.2/666/0811210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029566401-4

Collection Ref. Code : 1861-24-158-5

Customer Information----------

Name : TUGADO,JUANITO MINOZA

Premise Address : SITIO OUANO,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049139	Pole No	:	0811210
Serial No	:	125284960	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	877
Period From	:	10-16-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.05
CURRENT BILL - NOVEMBER 2016		551.22
TOTAL AMOUNT DUE		1,589.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,000.00

Your monthly electricity consumption chart

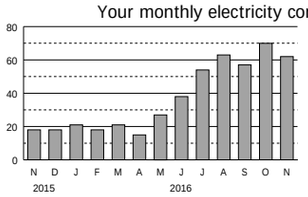

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.22		
Less : VAT	38.91		
Amount Net of VAT	512.31		
Less: BIR 2306	16.21		
BIR 2307	9.66	VATable Sales	512.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.44	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.35	TOTAL SALES	551.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/666/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102034618441

Collection Ref. Code	: 1861-24-158-5	Premise Address	: SITIO OUANO,GUBA, CEBU CITY		
Account ID	: 1029566401-4				
Customer Name	: TUGADO,JUANITO MINOZA	TOTAL AMOUNT DUE	: 1,589.38	Overdue Bill	: 1
Meter Number	: MTR1049139				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10295664014

BC11/248.2/666/0/10/11-18-2016/4

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934431024354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305613

93426797176

Date : 11-18-2016

BC11/248.2/671/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342679717-6

Collection Ref. Code : 1861-93-446-7

Customer Information----------

Name : TORAL,EDNA OUANO

Premise Address : MANAWAG,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116041	Pole No	:	0811266
Serial No	:	40048976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1545
Period From	:	10-16-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	464	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 91.12
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.77
CURRENT BILL - NOVEMBER 2016		699.93
TOTAL AMOUNT DUE		1,403.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 863.00

Your monthly electricity consumption chart

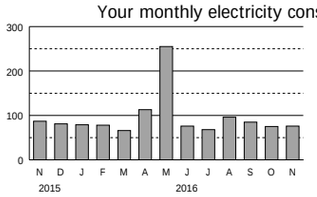

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.93		
Less : VAT	48.98		
Amount Net of VAT	650.95		
Less: BIR 2306	20.40		
BIR 2307	12.29	VATable Sales	650.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.26	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	667.24	TOTAL SALES	699.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/671/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934431024354

Collection Ref. Code	: 1861-93-446-7	Premise Address	: MANAWAG,GUBA, CEBU CITY
Account ID	: 9342679717-6		
Customer Name	: TORAL,EDNA OUANO	TOTAL AMOUNT DUE	: 1,403.22
Meter Number	: MTR1116041		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93426797176

BC11/248.2/671/0/10/11-18-2016/4

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089503153877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314532

08935931827

Date : 11-18-2016

BC11/248.2/674/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893593182-7

Collection Ref. Code : 1855-43-779-1

Customer Information----------

Name : BARRIGA,MARIFE BORRES

Premise Address : OUANO ST.,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572842 GS6	Pole No	:	0811266
Serial No	:	95751160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1039
Period From	:	10-16-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 181.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - NOVEMBER 2016		17.62
TOTAL AMOUNT DUE		126.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 273.00

Your monthly electricity consumption chart

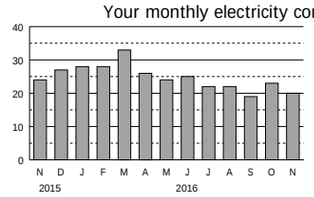

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	0.87		
Amount Net of VAT	16.75		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.24	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.11	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/674/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089503153877

Collection Ref. Code	: 1855-43-779-1	Premise Address	: OUANO ST.,GUBA, CEBU CITY		
Account ID	: 0893593182-7				
Customer Name	: BARRIGA,MARIFE BORRES	TOTAL AMOUNT DUE	: 126.28	Overdue Bill	: 1
Meter Number	: 572842 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08935931827

BC11/248.2/674/0/10/11-18-2016/4

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145205991723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310705

14594961121

Date : 11-18-2016

BC11/248.2/682/0811273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459496112-1

Collection Ref. Code : 1855-43-785-6

Customer Information----------

Name : BORRES,ANNABEL ROBLE

Premise Address : OUANO,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572815 GS6	Pole No	:	0811273
Serial No	:	93458993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2695
Period From	:	10-16-2016	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 115.38
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.00
CURRENT BILL - NOVEMBER 2016		579.44
TOTAL AMOUNT DUE		998.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 875.00

Your monthly electricity consumption chart

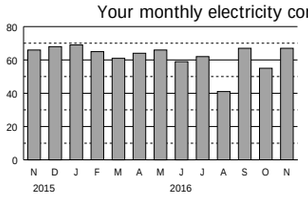

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.44		
Less : VAT	40.31		
Amount Net of VAT	539.13		
Less: BIR 2306	16.81		
BIR 2307	10.14	VATable Sales	539.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.18	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	552.49	TOTAL SALES	579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/682/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145205991723

Collection Ref. Code	: 1855-43-785-6	Premise Address	: OUANO,GUBA,CEBU CITY		
Account ID	: 1459496112-1				
Customer Name	: BORRES,ANNABEL ROBLE	TOTAL AMOUNT DUE	: 998.39	Overdue Bill	: 1
Meter Number	: 572815 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14594961121

BC11/248.2/682/0/10/11-18-2016/4

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380238157854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311516

38044100006

Date : 11-18-2016

BC11/248.2/720/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804410000-6

Collection Ref. Code : 1839-28-833-7

Customer Information----------

Name : RODRIGUEZ,FLORENCIO G

Premise Address : ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042382	Pole No	:	0811140
Serial No	:	125292288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	266
Period From	:	10-16-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15.28
Transmission Charge	0.4416/kWh	1.32
System Loss Charge	0.7643/kWh	2.29
Sub-Total		18.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.48	- 27.48
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 26.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.95
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.24
CURRENT BILL - NOVEMBER 2016		8.49
TOTAL AMOUNT DUE		71.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 137.00

Your monthly electricity consumption chart

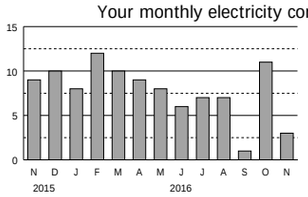

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.76		
Amount Net of VAT	7.73		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	7.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.30	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	8.06	TOTAL SALES	8.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/720/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380238157854

Collection Ref. Code	: 1839-28-833-7	Premise Address	: ADLAWON,CEBU CITY		
Account ID	: 3804410000-6				
Customer Name	: RODRIGUEZ,FLORENCIO G	TOTAL AMOUNT DUE	: 71.17	Overdue Bill	: 6
Meter Number	: MTR1042382				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38044100006

BC11/248.2/720/0/10/11-18-2016/4

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074786929739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308605

07423100002

Date : 11-18-2016

BC11/248.2/730/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742310000-2

Collection Ref. Code : 1827-66-680-3

Customer Information----------

Name : TOGADO,LEONARDO B

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390262GS6	Pole No	:	0811140
Serial No	:	18378620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6472
Period From	:	10-16-2016	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.36
CURRENT BILL - NOVEMBER 2016		198.13
TOTAL AMOUNT DUE		395.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 200.00

Your monthly electricity consumption chart

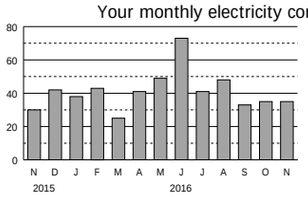

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.13		
Less : VAT	13.44		
Amount Net of VAT	184.69		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.73	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	189.17	TOTAL SALES	198.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/730/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074786929739

Collection Ref. Code	: 1827-66-680-3	Premise Address	: CATIVES GUBA		
Account ID	: 0742310000-2				
Customer Name	: TOGADO,LEONARDO B	TOTAL AMOUNT DUE	: 395.65	Overdue Bill	: 1
Meter Number	: 390262GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07423100002

BC11/248.2/730/0/10/11-18-2016/4

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389898445983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315982

38934457144

Date : 11-18-2016

BC11/248.2/835/0127890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893445714-4

Collection Ref. Code : 1853-97-836-1

Customer Information----------

Name : LEYSON,LETECIA ESTIMO

Premise Address : PATAG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564462 GS6	Pole No	:	0127890
Serial No	:	25992225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1012
Period From	:	10-16-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - NOVEMBER 2016		16.71
TOTAL AMOUNT DUE		127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 149.00

Your monthly electricity consumption chart

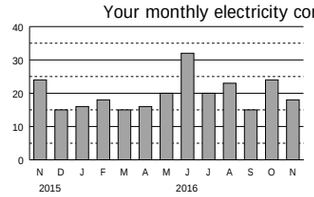

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.87		
Amount Net of VAT	15.84		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/835/0/10/11-18-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389898445983

Collection Ref. Code	: 1853-97-836-1	Premise Address	: PATAG,GUBA,CEBU CITY		
Account ID	: 3893445714-4				
Customer Name	: LEYSON,LETECIA ESTIMO	TOTAL AMOUNT DUE	: 127.06	Overdue Bill	: 1
Meter Number	: 564462 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38934457144 BC11/248.2/835/0/10/11-18-2016/4 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719300658994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304916

71940200000

Date : 11-17-2016

BC08/525.3/389/0408136/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194020000-0

Collection Ref. Code : 1817-73-128-9

Customer Information----------

Name : VILLA,MARGARITA DE

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055151	Pole No	:	0408136
Serial No	:	125293070	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1053
Period From	:	10-12-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.3626/kWh	2.54
System Loss Charge	0.7969/kWh	5.58
Sub-Total		45.04
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.06	- 65.06
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 56.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.32
Transmission		0.05
System Loss		0.32
Distribution		3.00
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.00
CURRENT BILL - NOVEMBER 2016		18.15
TOTAL AMOUNT DUE		425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 451.00

Your monthly electricity consumption chart

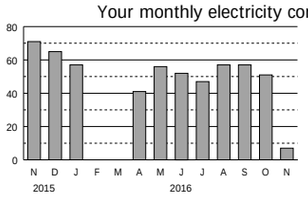

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.15		
Less : VAT	1.59		
Amount Net of VAT	16.56		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	16.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	17.23	TOTAL SALES	18.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/389/0/31/11-17-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719300658994

Collection Ref. Code	: 1817-73-128-9	Premise Address	: LAWAAN TALISAY		
Account ID	: 7194020000-0				
Customer Name	: VILLA,MARGARITA DE	TOTAL AMOUNT DUE	: 425.48	Overdue Bill	: 1
Meter Number	: MTR1055151				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71940200000

BC08/525.3/389/0/31/11-17-2016/46

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848312047417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312226

84850200001

Date : 11-18-2016

BC08/525.3/1030/0408276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485020000-1

Collection Ref. Code : 1817-73-446-6

Customer Information----------

Name : LASOLA,RODABALDO

Premise Address : LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169287	Pole No	:	0408276
Serial No	:	85020462	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	400
Period From	:	10-13-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	68.57
Transmission Charge	0.3626/kWh	4.71
System Loss Charge	0.7969/kWh	10.36
Sub-Total		83.64
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.84	- 120.84
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 116.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.38
CURRENT BILL - NOVEMBER 2016		16.84
TOTAL AMOUNT DUE		239.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,332.00

Your monthly electricity consumption chart

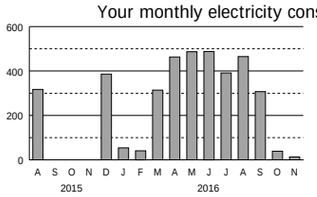

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.84		
Less : VAT	1.14		
Amount Net of VAT	15.70		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	15.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.03	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/1030/0/31/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848312047417

Collection Ref. Code	: 1817-73-446-6	Premise Address	: LAWA-AN, TALISAY		
Account ID	: 8485020000-1				
Customer Name	: LASOLA,RODABALDO	TOTAL AMOUNT DUE	: 239.90	Overdue Bill	: 1
Meter Number	: MTR1169287				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84850200001 BC08/525.3/1030/0/31/11-18-2016/46 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556351819297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315373

55623200007

Date : 11-18-2016

BC08/525.3/1110/0408423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562320000-7

Collection Ref. Code : 1823-78-869-6

Customer Information----------

Name : GERALDIZO,ESTELA

Premise Address : FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172523	Pole No	:	0408423
Serial No	:	84434750	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	750
Period From	:	10-13-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.74
CURRENT BILL - NOVEMBER 2016		1,683.05
TOTAL AMOUNT DUE		5,194.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,682.00

Your monthly electricity consumption chart

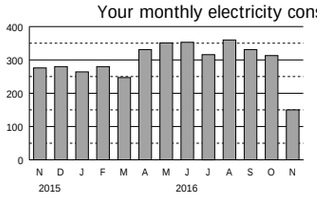

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.05		
Less : VAT	120.84		
Amount Net of VAT	1,562.21		
Less: BIR 2306	50.34		
BIR 2307	29.81	VATable Sales	1,562.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.06	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,602.90	TOTAL SALES	1,683.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/1110/0/31/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556351819297

Collection Ref. Code	: 1823-78-869-6	Premise Address	: FAIRVIEW VILLAGE TALISAY		
Account ID	: 5562320000-7				
Customer Name	: GERALDIZO,ESTELA	TOTAL AMOUNT DUE	: 5,194.06	Overdue Bill	: 1
Meter Number	: MTR1172523				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55623200007 BC08/525.3/1110/0/31/11-18-2016/46 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176610189376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305045

17677772463

Date : 11-18-2016

BC10/475.2/3018/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767777246-3

Collection Ref. Code : 1859-69-359-8

Customer Information----------

Name : BAYARCAL,JOCERES BULANDARES

Premise Address : Z-6 URBAN POOR PANG-PANG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035240	Pole No	:	0617972
Serial No	:	121755280	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	935
Period From	:	10-15-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	245	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.59
CURRENT BILL - NOVEMBER 2016		230.41
TOTAL AMOUNT DUE		914.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 118.00

Your monthly electricity consumption chart

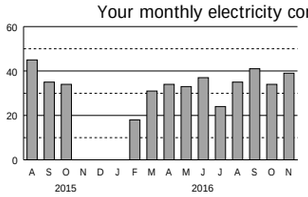

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.41		
Less : VAT	16.02		
Amount Net of VAT	214.39		
Less: BIR 2306	6.68		
BIR 2307	3.92	VATable Sales	214.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.79	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	219.81	TOTAL SALES	230.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3018/0/31/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176610189376

Collection Ref. Code	: 1859-69-359-8	Premise Address	: Z-6 URBAN POOR PANG-PANG,SAN ISIDRO, TALISAY CITY
Account ID	: 1767777246-3		
Customer Name	: BAYARCAL,JOCERES BULANDARES	TOTAL AMOUNT DUE	: 914.64
Meter Number	: MTR1035240	Overdue Bill	: 3
Period	: Aug 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17677772463

BC10/475.2/3018/0/31/11-18-2016/46

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573395968988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304834

57357000009

Date : 11-17-2016

BC10/475.2/3480/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735700000-9

Collection Ref. Code : 1841-82-344-9

Customer Information----------

Name : GALLANO,CERION M3 M

Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164896	Pole No	:	1122785
Serial No	:	85055465	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	104
Period From	:	10-15-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	384	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,101.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.6216/kWh	8.08
System Loss Charge	0.7429/kWh	9.66
Sub-Total		83.96
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.29
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		4.09
Transmission		0.24
System Loss		0.55
Distribution		5.06
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.77
CURRENT BILL - NOVEMBER 2016		169.25
TOTAL AMOUNT DUE		1,270.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 115.00

Your monthly electricity consumption chart

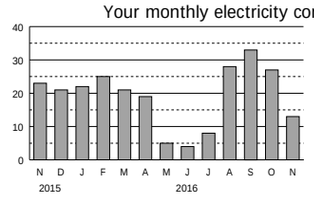

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.25		
Less : VAT	12.83		
Amount Net of VAT	156.42		
Less: BIR 2306	5.35		
BIR 2307	3.00	VATable Sales	156.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.07	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	160.90	TOTAL SALES	169.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3480/0/31/11-17-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573395968988

Collection Ref. Code	: 1841-82-344-9	Premise Address	: SITIO PANGPANG,SAN ISIDRO,TALISAY		
Account ID	: 5735700000-9				
Customer Name	: GALLANO,CERION M3 M	TOTAL AMOUNT DUE	: 1,270.76	Overdue Bill	: 2
Meter Number	: MTR1164896				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57357000009 BC10/475.2/3480/0/31/11-17-2016/46 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272872271820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307627

27203486256

Date : 11-18-2016

BC11/222.6/0/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720348625-6

Collection Ref. Code : 1861-16-536-6

Customer Information----------

Name : OPORTO,CATHERINE ARAGON

Premise Address : PROPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033077	Pole No	:	0818980
Serial No	:	125285959	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1608
Period From	:	10-16-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.74
CURRENT BILL - NOVEMBER 2016		432.84
TOTAL AMOUNT DUE		635.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

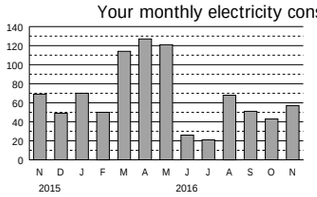

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.84		
Less : VAT	29.78		
Amount Net of VAT	403.06		
Less: BIR 2306	12.41		
BIR 2307	7.52	VATable Sales	403.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.13	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	412.91	TOTAL SALES	432.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272872271820

Collection Ref. Code	: 1861-16-536-6	Premise Address	: PROPER AGSUNGOT,CEBU CITY		
Account ID	: 2720348625-6				
Customer Name	: OPORTO,CATHERINE ARAGON	TOTAL AMOUNT DUE	: 635.80	Overdue Bill	: 1
Meter Number	: MTR1033077				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27203486256

BC11/222.6/0/0/10/11-18-2016/46

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625337549438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316404

62538752403

Date : 11-18-2016

BC11/222.6/0/0816212/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253875240-3

Collection Ref. Code : 1857-98-578-8

Customer Information----------

Name : CANENO,PRISCILLA LAURON

Premise Address : SITIO HUBAO,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7209 EIS6	Pole No	:	0816212
Serial No	:	34635395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1318
Period From	:	10-16-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - NOVEMBER 2016		116.56
TOTAL AMOUNT DUE		280.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 160.00

Your monthly electricity consumption chart

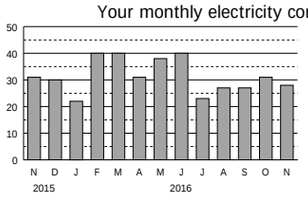

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.56		
Less : VAT	7.69		
Amount Net of VAT	108.87		
Less: BIR 2306	3.20		
BIR 2307	1.91	VATable Sales	108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.76	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	111.45	TOTAL SALES	116.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625337549438

Collection Ref. Code	: 1857-98-578-8	Premise Address	: SITIO HUBAO,AGSUNGOT, CEBU CITY		
Account ID	: 6253875240-3				
Customer Name	: CANENO,PRISCILLA LAURON	TOTAL AMOUNT DUE	: 280.61	Overdue Bill	: 1
Meter Number	: 7209 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62538752403

BC11/222.6/0/0/10/11-18-2016/46

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546143223375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310880

54689009758

Date : 11-18-2016

BC11/222.6/20/0811973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468900975-8

Collection Ref. Code : 1849-70-899-1

Customer Information----------

Name : PELONES,GANIE ARDIZA

Premise Address : BINALIW III

TIN :

Metering Information----------

Meter No	:	497126 GS6	Pole No	:	0811973
Serial No	:	81658418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4415
Period From	:	10-16-2016	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 84.55
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.26
CURRENT BILL - NOVEMBER 2016		728.30
TOTAL AMOUNT DUE		1,297.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 600.00

Your monthly electricity consumption chart

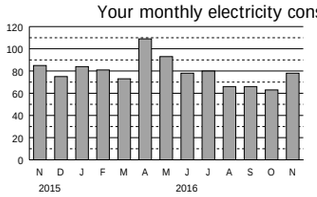

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.30		
Less : VAT	51.34		
Amount Net of VAT	676.96		
Less: BIR 2306	21.40		
BIR 2307	12.80	VATable Sales	676.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.76	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	694.10	TOTAL SALES	728.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/20/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546143223375

Collection Ref. Code	: 1849-70-899-1	Premise Address	: BINALIW III		
Account ID	: 5468900975-8				
Customer Name	: PELONES,GANIE ARDIZA	TOTAL AMOUNT DUE	: 1,297.66	Overdue Bill	: 1
Meter Number	: 497126 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54689009758

BC11/222.6/20/0/10/11-18-2016/46

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765937657753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318753

76579000001

Date : 11-18-2016

BC11/222.6/40/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657900000-1

Collection Ref. Code : 1843-73-641-1

Customer Information----------

Name : BAYARCAL,JIMMY L

Premise Address : UPPER,BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402826GS6	Pole No	:	0811966
Serial No	:	2003219661	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3804
Period From	:	10-16-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	370	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.09
CURRENT BILL - NOVEMBER 2016		435.87
TOTAL AMOUNT DUE		772.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 310.00

Your monthly electricity consumption chart

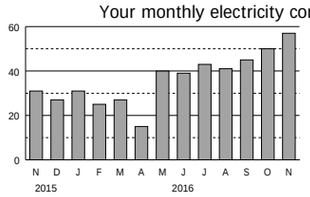

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.87		
Less : VAT	30.11		
Amount Net of VAT	405.76		
Less: BIR 2306	12.54		
BIR 2307	7.57	VATable Sales	405.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.65	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	415.76	TOTAL SALES	435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/40/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765937657753

Collection Ref. Code	: 1843-73-641-1	Premise Address	: UPPER,BINALIW III,CEBU CITY
Account ID	: 7657900000-1		
Customer Name	: BAYARCAL,JIMMY L	TOTAL AMOUNT DUE	: 772.80
Meter Number	: 402826GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76579000001 BC11/222.6/40/0/10/11-18-2016/46 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894436823758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317656

89489000003

Date : 11-18-2016

BC11/222.6/50/0811952/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948900000-3

Collection Ref. Code : 1823-31-728-6

Customer Information----------

Name : VILLAMOR,LIGAYA C

Premise Address : BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042794	Pole No	:	0811952
Serial No	:	121746173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3097
Period From	:	10-16-2016	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.75
CURRENT BILL - NOVEMBER 2016		457.46
TOTAL AMOUNT DUE		1,421.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,402.25

Your monthly electricity consumption chart

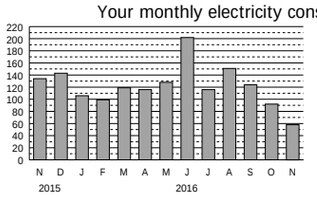

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.46		
Less : VAT	32.15		
Amount Net of VAT	425.31		
Less: BIR 2306	13.40		
BIR 2307	7.95	VATable Sales	425.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.96	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	436.11	TOTAL SALES	457.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/50/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894436823758

Collection Ref. Code	: 1823-31-728-6	Premise Address	: BINALIW III,CEBU CITY		
Account ID	: 8948900000-3				
Customer Name	: VILLAMOR,LIGAYA C	TOTAL AMOUNT DUE	: 1,421.19	Overdue Bill	: 1
Meter Number	: MTR1042794				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89489000003

BC11/222.6/50/0/10/11-18-2016/46

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667219845140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305551

66704055343

Date : 11-18-2016

BC11/222.6/82/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670405534-3

Collection Ref. Code : 1859-57-782-2

Customer Information----------

Name : ARDIZA,VIOLETA BAYARCAL

Premise Address : BINALIW III,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021704	Pole No	:	0811945
Serial No	:	121748870	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4140
Period From	:	10-16-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,579.00	91.58
Sub-Total		114.72
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		311.09
CURRENT BILL - NOVEMBER 2016		2,565.41
TOTAL AMOUNT DUE		4,750.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,394.00

Your monthly electricity consumption chart

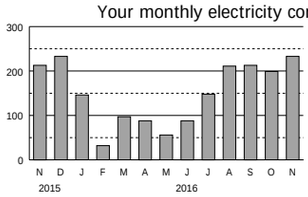

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.41		
Less : VAT	183.17		
Amount Net of VAT	2,382.24		
Less: BIR 2306	76.34		
BIR 2307	45.42	VATable Sales	2,382.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.48	VAT Zero Rated Sales	0.00
Add : VAT	183.17	VAT Amount	183.17
TOTAL AMOUNT DUE	2,443.65	TOTAL SALES	2,565.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/82/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667219845140

Collection Ref. Code	: 1859-57-782-2	Premise Address	: BINALIW III,BINALIW, CEBU CITY		
Account ID	: 6670405534-3				
Customer Name	: ARDIZA,VIOLETA BAYARCAL	TOTAL AMOUNT DUE	: 4,750.63	Overdue Bill	: 1
Meter Number	: MTR1021704				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66704055343

BC11/222.6/82/0/10/11-18-2016/46

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934085782306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305644

93499000003

Date : 11-18-2016

BC11/222.6/140/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349900000-3

Collection Ref. Code : 1811-61-407-8

Customer Information----------

Name : ARDIZA,SINFRONIO

Premise Address : BINALIW AGSUNGOT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	117641DS6	Pole No	:	0811945
Serial No	:	17445083	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15734
Period From	:	10-16-2016	Prev Rdg	:	15211
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,463.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,664.27
Transmission Charge	0.4416/kWh	230.96
System Loss Charge	0.7643/kWh	399.73
Sub-Total		3,294.96
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		161.21
Government Charges		
Franchise Tax - Local		37.18
Value Added Tax		
Generation		164.51
Transmission		6.79
System Loss		23.48
Distribution		180.17
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		685.10
CURRENT BILL - NOVEMBER 2016		5,642.72
TOTAL AMOUNT DUE		11,106.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,000.00

Your monthly electricity consumption chart

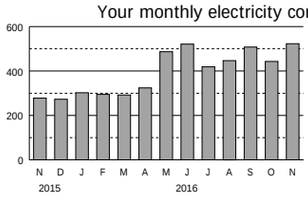

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,642.72		
Less : VAT	398.76		
Amount Net of VAT	5,243.96		
Less: BIR 2306	166.15		
BIR 2307	99.90	VATable Sales	5,243.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,977.91	VAT Zero Rated Sales	0.00
Add : VAT	398.76	VAT Amount	398.76
TOTAL AMOUNT DUE	5,376.67	TOTAL SALES	5,642.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/140/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934085782306

Collection Ref. Code	: 1811-61-407-8	Premise Address	: BINALIW AGSUNGOT,TALAMBAN		
Account ID	: 9349900000-3				
Customer Name	: ARDIZA,SINFRONIO	TOTAL AMOUNT DUE	: 11,106.07	Overdue Bill	: 1
Meter Number	: 117641DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93499000003 BC11/222.6/140/0/10/11-18-2016/46 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354634647638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314441

35430100004

Date : 11-18-2016

BC11/222.6/180/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543010000-4

Collection Ref. Code : 1833-55-815-4

Customer Information----------

Name : TARIAO,RANDY M

Premise Address : AGSUNGOT PROPER

TIN :

Metering Information----------

Meter No	:	294136SS6	Pole No	:	0811861
Serial No	:	27714323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27333
Period From	:	10-16-2016	Prev Rdg	:	27091
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	357	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.06
CURRENT BILL - NOVEMBER 2016		2,620.28
TOTAL AMOUNT DUE		5,425.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,931.00

Your monthly electricity consumption chart

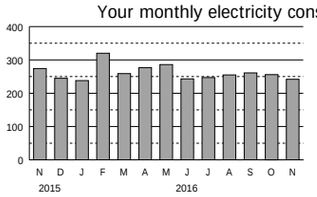

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.28		
Less : VAT	185.50		
Amount Net of VAT	2,434.78		
Less: BIR 2306	77.30		
BIR 2307	46.39	VATable Sales	2,434.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.09	VAT Zero Rated Sales	0.00
Add : VAT	185.50	VAT Amount	185.50
TOTAL AMOUNT DUE	2,496.59	TOTAL SALES	2,620.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/180/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354634647638

Collection Ref. Code	: 1833-55-815-4	Premise Address	: AGSUNGOT PROPER		
Account ID	: 3543010000-4				
Customer Name	: TARIAO,RANDY M	TOTAL AMOUNT DUE	: 5,425.92	Overdue Bill	: 1
Meter Number	: 294136SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35430100004 BC11/222.6/180/0/10/11-18-2016/46 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144811918739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310308

14499000009

Date : 11-18-2016

BC11/222.6/200/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449900000-9

Collection Ref. Code : 1811-61-434-5

Customer Information----------

Name : APAS,CRISPIN

Premise Address : AGSUNGOT BINALIW TALAMBA,N

TIN :

Metering Information----------

Meter No	:	547003 GS6	Pole No	:	0811826
Serial No	:	53287989	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7711
Period From	:	10-16-2016	Prev Rdg	:	7540
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.10
CURRENT BILL - NOVEMBER 2016		1,845.90
TOTAL AMOUNT DUE		3,507.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,803.00

Your monthly electricity consumption chart

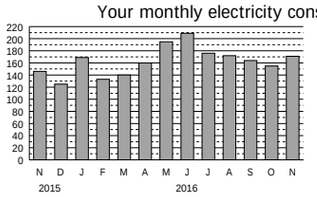

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.90		
Less : VAT	130.47		
Amount Net of VAT	1,715.43		
Less: BIR 2306	54.38		
BIR 2307	32.68	VATable Sales	1,715.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.37	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,758.84	TOTAL SALES	1,845.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/200/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144811918739

Collection Ref. Code	: 1811-61-434-5	Premise Address	: AGSUNGOT BINALIW TALAMBA,N		
Account ID	: 1449900000-9				
Customer Name	: APAS,CRISPIN	TOTAL AMOUNT DUE	: 3,507.09	Overdue Bill	: 1
Meter Number	: 547003 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14499000009 BC11/222.6/200/0/10/11-18-2016/46 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458794021363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315759

45870100000

Date : 11-18-2016

BC11/222.6/210/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587010000-0

Collection Ref. Code : 1841-50-983-3

Customer Information----------

Name : TABORNAL,FLORDELIZA P

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132326	Pole No	:	0811826
Serial No	:	40094511	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	378
Period From	:	10-16-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		357.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.6216/kWh	26.73
System Loss Charge	0.7429/kWh	31.94
Sub-Total		277.72
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 357.50	7.15
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		13.52
Transmission		0.78
System Loss		1.86
Distribution		15.36
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.88
CURRENT BILL - NOVEMBER 2016		474.07
TOTAL AMOUNT DUE		831.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 345.00

Your monthly electricity consumption chart

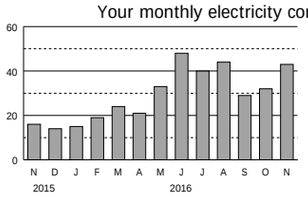

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.07		
Less : VAT	33.27		
Amount Net of VAT	440.80		
Less: BIR 2306	13.87		
BIR 2307	8.41	VATable Sales	440.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.52	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	451.79	TOTAL SALES	474.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/210/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458794021363

Collection Ref. Code	: 1841-50-983-3	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 4587010000-0				
Customer Name	: TABORNAL,FLORDELIZA P	TOTAL AMOUNT DUE	: 831.80	Overdue Bill	: 1
Meter Number	: MTR1132326				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45870100000

BC11/222.6/210/0/10/11-18-2016/46

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949843186500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312532

94976146079

Date : 11-18-2016

BC11/222.6/216/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497614607-9

Collection Ref. Code : 1857-97-725-4

Customer Information----------

Name : BONTILAO,RICHE PILONES

Premise Address : LOWER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6100 EIS6	Pole No	:	0811826
Serial No	:	38190482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2653
Period From	:	10-16-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.75
CURRENT BILL - NOVEMBER 2016		679.11
TOTAL AMOUNT DUE		1,555.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 885.00

Your monthly electricity consumption chart

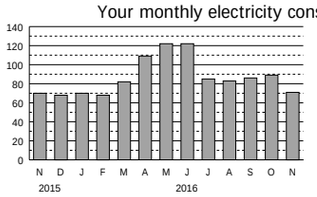

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.11		
Less : VAT	48.48		
Amount Net of VAT	630.63		
Less: BIR 2306	20.20		
BIR 2307	11.94	VATable Sales	630.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.49	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	646.97	TOTAL SALES	679.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/216/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949843186500

Collection Ref. Code	: 1857-97-725-4	Premise Address	: LOWER AGSUNGOT,CEBU CITY
Account ID	: 9497614607-9		
Customer Name	: BONTILAO,RICHE PILONES	TOTAL AMOUNT DUE	: 1,555.05
Meter Number	: 6100 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94976146079 BC11/222.6/216/0/10/11-18-2016/46 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344000356956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310636

34499000007

Date : 11-18-2016

BC11/222.6/250/0818966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449900000-7

Collection Ref. Code : 1811-61-464-7

Customer Information----------

Name : INEZ,PANCRICIO

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386557GS6	Pole No	:	0818966
Serial No	:	2003154487	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16581
Period From	:	10-16-2016	Prev Rdg	:	16465
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.03
CURRENT BILL - NOVEMBER 2016		1,252.10
TOTAL AMOUNT DUE		2,293.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,335.00

Your monthly electricity consumption chart

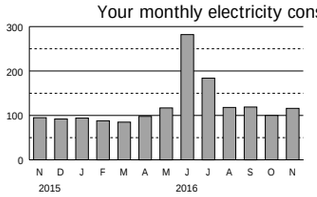

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.10		
Less : VAT	88.52		
Amount Net of VAT	1,163.58		
Less: BIR 2306	36.91		
BIR 2307	22.17	VATable Sales	1,163.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.50	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,193.02	TOTAL SALES	1,252.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/250/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344000356956

Collection Ref. Code	: 1811-61-464-7	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 3449900000-7				
Customer Name	: INEZ,PANCRICIO	TOTAL AMOUNT DUE	: 2,293.16	Overdue Bill	: 1
Meter Number	: 386557GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34499000007

BC11/222.6/250/0/10/11-18-2016/46

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928749391007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318660

92899000001

Date : 11-18-2016

BC11/222.6/280/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289900000-1

Collection Ref. Code : 1825-22-446-3

Customer Information----------

Name : BUGTAI,ALEXANDER M

Premise Address : LOWER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460267GS6	Pole No	:	0818980
Serial No	:	63282725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8603
Period From	:	10-16-2016	Prev Rdg	:	8533
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.11
CURRENT BILL - NOVEMBER 2016		637.90
TOTAL AMOUNT DUE		1,675.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 850.00

Your monthly electricity consumption chart

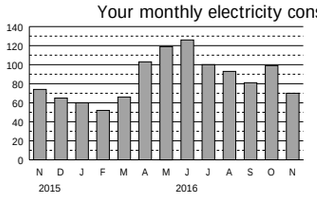

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.90		
Less : VAT	45.59		
Amount Net of VAT	592.31		
Less: BIR 2306	19.00		
BIR 2307	11.18	VATable Sales	592.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.13	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	607.72	TOTAL SALES	637.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/280/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928749391007

Collection Ref. Code	: 1825-22-446-3	Premise Address	: LOWER,AGSUNGOT,CEBU CITY		
Account ID	: 9289900000-1				
Customer Name	: BUGTAI,ALEXANDER M	TOTAL AMOUNT DUE	: 1,675.79	Overdue Bill	: 1
Meter Number	: 460267GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92899000001 BC11/222.6/280/0/10/11-18-2016/46 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328895176280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319489

32807805950

Date : 11-18-2016

BC11/222.6/285/0818994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280780595-0

Collection Ref. Code : 1853-31-518-4

Customer Information----------

Name : OPORTO,DAYLE LAURITO

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054083	Pole No	:	0818994
Serial No	:	121450750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2131
Period From	:	10-16-2016	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	344	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.62
CURRENT BILL - NOVEMBER 2016		300.95
TOTAL AMOUNT DUE		1,199.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,300.00

Your monthly electricity consumption chart

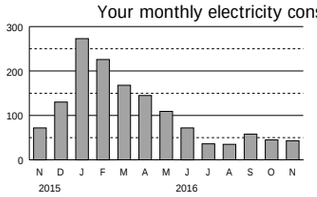

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.95		
Less : VAT	21.21		
Amount Net of VAT	279.74		
Less: BIR 2306	8.84		
BIR 2307	5.19	VATable Sales	279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.71	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	286.92	TOTAL SALES	300.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/285/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328895176280

Collection Ref. Code	: 1853-31-518-4	Premise Address	: PROPER,AGSUNGOT, CEBU CITY
Account ID	: 3280780595-0		
Customer Name	: OPORTO,DAYLE LAURITO	TOTAL AMOUNT DUE	: 1,199.20
Meter Number	: MTR1054083		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32807805950

BC11/222.6/285/0/10/11-18-2016/46

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472589018232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307835

47210100005

Date : 11-18-2016

BC11/222.6/290/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721010000-5

Collection Ref. Code : 1845-54-290-8

Customer Information----------

Name : RECTO,RENE R

Premise Address : PROPER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478813GS6	Pole No	:	0818980
Serial No	:	69658488	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7413
Period From	:	10-16-2016	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	335	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.65
CURRENT BILL - NOVEMBER 2016		433.62
TOTAL AMOUNT DUE		1,000.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 675.00

Your monthly electricity consumption chart

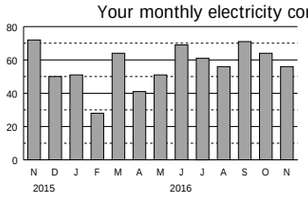

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.62		
Less : VAT	30.18		
Amount Net of VAT	403.44		
Less: BIR 2306	12.56		
BIR 2307	7.54	VATable Sales	403.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.34	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	413.52	TOTAL SALES	433.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/290/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472589018232

Collection Ref. Code	: 1845-54-290-8	Premise Address	: PROPER,AGSUNGOT,CEBU CITY		
Account ID	: 4721010000-5				
Customer Name	: RECTO,RENE R	TOTAL AMOUNT DUE	: 1,000.82	Overdue Bill	: 1
Meter Number	: 478813GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47210100005

BC11/222.6/290/0/10/11-18-2016/46

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038646998328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307159

03899000008

Date : 11-18-2016

BC11/222.6/300/0818994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389900000-8

Collection Ref. Code : 1825-22-455-2

Customer Information----------

Name : OPOLENTISIMA,MA. SALLY L

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417760GS6	Pole No	:	0818994
Serial No	:	57475487	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7047
Period From	:	10-16-2016	Prev Rdg	:	6998
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.59
CURRENT BILL - NOVEMBER 2016		324.18
TOTAL AMOUNT DUE		536.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 961.00

Your monthly electricity consumption chart

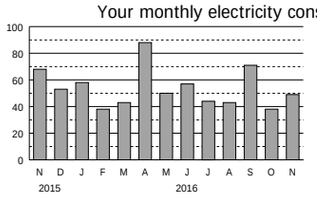

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.18		
Less : VAT	22.17		
Amount Net of VAT	302.01		
Less: BIR 2306	9.25		
BIR 2307	5.57	VATable Sales	302.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.19	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	309.36	TOTAL SALES	324.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/300/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038646998328

Collection Ref. Code	: 1825-22-455-2	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 0389900000-8				
Customer Name	: OPOLENTISIMA,MA. SALLY L	TOTAL AMOUNT DUE	: 536.42	Overdue Bill	: 1
Meter Number	: 417760GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03899000008 BC11/222.6/300/0/10/11-18-2016/46 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966419609698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96627235607

BILLING STATEMENT

1007319906

Date : 11-18-2016

BC11/222.6/304/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662723560-7

Collection Ref. Code : 1857-28-302-3

Customer Information----------

Name : OPORTO,SUSAN SOCO

Premise Address : AGSUNGOT,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002580 EFS6	Pole No	:	0818980
Serial No	:	97690403	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4548
Period From	:	10-16-2016	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	111	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 66.93
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.71
CURRENT BILL - NOVEMBER 2016		872.30
TOTAL AMOUNT DUE		1,673.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 900.00

Your monthly electricity consumption chart

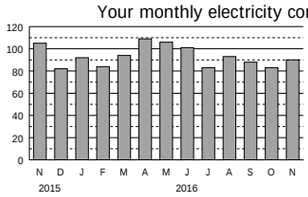

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.30		
Less : VAT	61.11		
Amount Net of VAT	811.19		
Less: BIR 2306	25.48		
BIR 2307	15.37	VATable Sales	811.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.34	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	831.45	TOTAL SALES	872.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/304/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966419609698

Collection Ref. Code	: 1857-28-302-3	Premise Address	: AGSUNGOT,AGSUNGOT, CEBU CITY
Account ID	: 9662723560-7		
Customer Name	: OPORTO,SUSAN SOCO	TOTAL AMOUNT DUE	: 1,673.05
Meter Number	: 002580 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96627235607

BC11/222.6/304/0/10/11-18-2016/46

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222789046842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315097

22259000002

Date : 11-18-2016

BC11/222.6/310/0818945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225900000-2

Collection Ref. Code : 1843-42-890-3

Customer Information----------

Name : BONTILAO,PRECIL T

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132255	Pole No	:	0818945
Serial No	:	40091607	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1327
Period From	:	10-16-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	382	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,125.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.6216/kWh	61.54
System Loss Charge	0.7429/kWh	73.55
Sub-Total		639.42
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		31.13
Transmission		1.81
System Loss		4.26
Distribution		34.59
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.14
CURRENT BILL - NOVEMBER 2016		1,119.37
TOTAL AMOUNT DUE		2,244.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,260.00

Your monthly electricity consumption chart

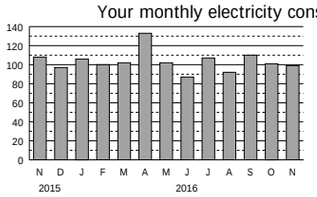

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.37		
Less : VAT	79.58		
Amount Net of VAT	1,039.79		
Less: BIR 2306	33.16		
BIR 2307	19.85	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.78	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,066.36	TOTAL SALES	1,119.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/310/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222789046842

Collection Ref. Code	: 1843-42-890-3	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 2225900000-2				
Customer Name	: BONTILAO,PRECIL T	TOTAL AMOUNT DUE	: 2,244.91	Overdue Bill	: 1
Meter Number	: MTR1132255				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22259000002

BC11/222.6/310/0/10/11-18-2016/46

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699538411758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319891

69900100004

Date : 11-18-2016

BC11/222.6/330/0818931/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990010000-4

Collection Ref. Code : 1841-18-671-6

Customer Information----------

Name : BONTILAO,EUDELSA ARELA

Premise Address : PROPER,AGSUNGOT,CEBU CITY

TIN : 413-102-345-000

Metering Information----------

Meter No	:	559280 GS6	Pole No	:	0818931
Serial No	:	86955190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2719
Period From	:	10-16-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	462	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 50.06
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.04
CURRENT BILL - NOVEMBER 2016		828.53
TOTAL AMOUNT DUE		1,453.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 745.00

Your monthly electricity consumption chart

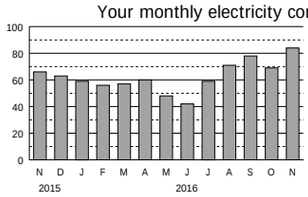

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.53		
Less : VAT	58.59		
Amount Net of VAT	769.94		
Less: BIR 2306	24.42		
BIR 2307	14.60	VATable Sales	769.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.92	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	789.51	TOTAL SALES	828.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/330/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699538411758

Collection Ref. Code	: 1841-18-671-6	Premise Address	: PROPER,AGSUNGOT,CEBU CITY		
Account ID	: 6990010000-4				
Customer Name	: BONTILAO,EUDELSA ARELA	TOTAL AMOUNT DUE	: 1,453.73	Overdue Bill	: 1
Meter Number	: 559280 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69900100004 BC11/222.6/330/0/10/11-18-2016/46 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454947536400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313867

45499000003

Date : 11-18-2016

BC11/222.6/390/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549900000-3

Collection Ref. Code : 1811-61-623-2

Customer Information----------

Name : VILLACORTE,JOSE

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386506GS6	Pole No	:	0818756
Serial No	:	2003154283	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29138
Period From	:	10-16-2016	Prev Rdg	:	28936
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		92.51
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.86
CURRENT BILL - NOVEMBER 2016		2,216.97
TOTAL AMOUNT DUE		5,839.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,172.00

Your monthly electricity consumption chart

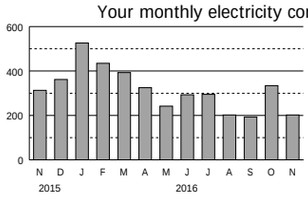

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.97		
Less : VAT	158.01		
Amount Net of VAT	2,058.96		
Less: BIR 2306	65.83		
BIR 2307	39.25	VATable Sales	2,058.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.88	VAT Zero Rated Sales	0.00
Add : VAT	158.01	VAT Amount	158.01
TOTAL AMOUNT DUE	2,111.89	TOTAL SALES	2,216.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/390/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454947536400

Collection Ref. Code	: 1811-61-623-2	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 4549900000-3				
Customer Name	: VILLACORTE,JOSE	TOTAL AMOUNT DUE	: 5,839.40	Overdue Bill	: 1
Meter Number	: 386506GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45499000003 BC11/222.6/390/0/10/11-18-2016/46 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650525215318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313196

65060100008

Date : 11-18-2016

BC11/222.6/410/0818903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506010000-8

Collection Ref. Code : 1835-95-965-2

Customer Information----------

Name : BORBAJO,ELIZABETH V TM

Premise Address : AGSUNGOT,BESIDE BRGY HALL

TIN :

Metering Information----------

Meter No	:	386478GS6	Pole No	:	0818903
Serial No	:	2003154031	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24431
Period From	:	10-16-2016	Prev Rdg	:	24277
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.45
CURRENT BILL - NOVEMBER 2016		1,658.88
TOTAL AMOUNT DUE		2,972.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,960.00

Your monthly electricity consumption chart

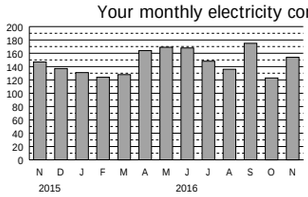

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.88		
Less : VAT	117.14		
Amount Net of VAT	1,541.74		
Less: BIR 2306	48.81		
BIR 2307	29.37	VATable Sales	1,541.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.56	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,580.70	TOTAL SALES	1,658.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/410/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650525215318

Collection Ref. Code	: 1835-95-965-2	Premise Address	: AGSUNGOT,BESIDE BRGY HALL		
Account ID	: 6506010000-8				
Customer Name	: BORBAJO,ELIZABETH V TM	TOTAL AMOUNT DUE	: 2,972.16	Overdue Bill	: 1
Meter Number	: 386478GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65060100008 BC11/222.6/410/0/10/11-18-2016/46 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354441943846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314523

35499000004

Date : 11-18-2016

BC11/222.6/420/0818903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549900000-4

Collection Ref. Code : 1811-61-617-8

Customer Information----------

Name : VILLACORTE,JAIME

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	268216GS6	Pole No	:	0818903
Serial No	:	41225098	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13241
Period From	:	10-16-2016	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.78
CURRENT BILL - NOVEMBER 2016		1,381.89
TOTAL AMOUNT DUE		2,568.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,213.00

Your monthly electricity consumption chart

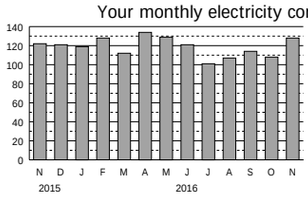

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.89		
Less : VAT	97.68		
Amount Net of VAT	1,284.21		
Less: BIR 2306	40.69		
BIR 2307	24.46	VATable Sales	1,284.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.06	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,316.74	TOTAL SALES	1,381.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/420/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354441943846

Collection Ref. Code	: 1811-61-617-8	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 3549900000-4				
Customer Name	: VILLACORTE,JAIME	TOTAL AMOUNT DUE	: 2,568.42	Overdue Bill	: 1
Meter Number	: 268216GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35499000004 BC11/222.6/420/0/10/11-18-2016/46 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352176156093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313702

35276442734

Date : 11-18-2016

BC11/222.6/432/0818924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527644273-4

Collection Ref. Code : 1859-91-038-6

Customer Information----------

Name : VILLACORTE,FERNANDO BONTILAO

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055875	Pole No	:	0818924
Serial No	:	121755775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1911
Period From	:	10-16-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	271	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.92
CURRENT BILL - NOVEMBER 2016		571.31
TOTAL AMOUNT DUE		1,004.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 730.00

Your monthly electricity consumption chart

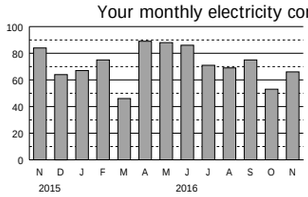

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.31		
Less : VAT	39.76		
Amount Net of VAT	531.55		
Less: BIR 2306	16.58		
BIR 2307	10.00	VATable Sales	531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.97	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	544.73	TOTAL SALES	571.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/432/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352176156093

Collection Ref. Code	: 1859-91-038-6	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 3527644273-4				
Customer Name	: VILLACORTE,FERNANDO BONTILAO	TOTAL AMOUNT DUE	: 1,004.54	Overdue Bill	: 1
Meter Number	: MTR1055875				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35276442734

BC11/222.6/432/0/10/11-18-2016/46

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984868555251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312469

98460942430

Date : 11-18-2016

BC11/222.6/434/0818924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846094243-0

Collection Ref. Code : 1859-91-131-5

Customer Information----------

Name : VILLACORTE,FERNANDO BONTILAO

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055873	Pole No	:	0818924
Serial No	:	121541909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1116
Period From	:	10-16-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	291	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	30.57
Transmission Charge	0.4416/kWh	2.65
System Loss Charge	0.7643/kWh	4.59
Sub-Total		37.81
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.97	- 54.97
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 50.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.90
Transmission		0.08
System Loss		0.27
Distribution		2.66
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.03
CURRENT BILL - NOVEMBER 2016		13.09
Debit Adjustments		19.77
TOTAL AMOUNT DUE		235.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 400.00

Your monthly electricity consumption chart

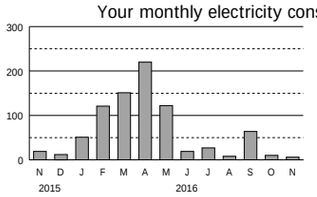

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.09		
Less : VAT	1.10		
Amount Net of VAT	11.99		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	12.45	TOTAL SALES	13.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/434/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984868555251

Collection Ref. Code	: 1859-91-131-5	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 9846094243-0				
Customer Name	: VILLACORTE,FERNANDO BONTILAO	TOTAL AMOUNT DUE	: 235.94	Overdue Bill	: 1
Meter Number	: MTR1055873				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98460942430 BC11/222.6/434/0/10/11-18-2016/46 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002461882651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306030

00220100002

Date : 11-18-2016

BC11/222.6/490/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022010000-2

Collection Ref. Code : 1841-97-614-8

Customer Information----------

Name : DONATO,RONITO F

Premise Address : AGSUNGOT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132254	Pole No	:	0818756
Serial No	:	40093004	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	113
Period From	:	10-16-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.6216/kWh	5.59
System Loss Charge	0.7429/kWh	6.69
Sub-Total		58.13
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.89
Surcharge	0.02 of 199.50	3.99
Sub-Total		4.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		2.83
Transmission		0.16
System Loss		0.38
Distribution		3.69
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.72
CURRENT BILL - NOVEMBER 2016		106.49
TOTAL AMOUNT DUE		306.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 310.00

Your monthly electricity consumption chart

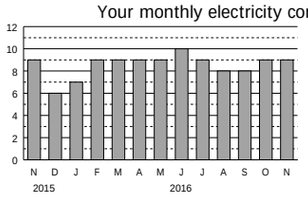

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.49		
Less : VAT	7.73		
Amount Net of VAT	98.76		
Less: BIR 2306	3.22		
BIR 2307	1.89	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.65	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	101.38	TOTAL SALES	106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/490/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002461882651

Collection Ref. Code	: 1841-97-614-8	Premise Address	: AGSUNGOT,TALAMBAN,CEBU CITY
Account ID	: 0022010000-2		
Customer Name	: DONATO,RONITO F	TOTAL AMOUNT DUE	: 306.14
Meter Number	: MTR1132254		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00220100002

BC11/222.6/490/0/10/11-18-2016/46

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609649086058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309369

60943618524

Date : 11-18-2016

BC11/222.6/515/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094361852-4

Collection Ref. Code : 1853-17-947-7

Customer Information----------

Name : BONTILAO,LIEZEL ARIETA

Premise Address : PROPER,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	336017 GS6	Pole No	:	0818756
Serial No	:	44577723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3307
Period From	:	10-16-2016	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	575	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.26
CURRENT BILL - NOVEMBER 2016		528.40
TOTAL AMOUNT DUE		931.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,643.00

Your monthly electricity consumption chart

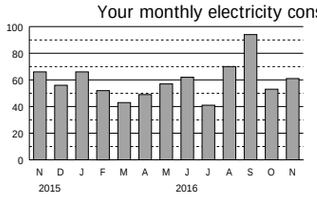

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.40		
Less : VAT	36.78		
Amount Net of VAT	491.62		
Less: BIR 2306	15.32		
BIR 2307	9.25	VATable Sales	491.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.05	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	503.83	TOTAL SALES	528.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/515/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609649086058

Collection Ref. Code	: 1853-17-947-7	Premise Address	: PROPER,AGSUNGOT		
Account ID	: 6094361852-4				
Customer Name	: BONTILAO,LIEZEL ARIETA	TOTAL AMOUNT DUE	: 931.37	Overdue Bill	: 1
Meter Number	: 336017 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60943618524

BC11/222.6/515/0/10/11-18-2016/46

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200532496416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305328

20010100004

Date : 11-18-2016

BC11/222.6/520/0818770/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001010000-4

Collection Ref. Code : 1839-97-830-9

Customer Information----------

Name : BORRES,CERELINA O

Premise Address : AGSUNGOT,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437266GS6	Pole No	:	0818770
Serial No	:	85714891	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6931
Period From	:	10-16-2016	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	121	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		- 43.03
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.86
CURRENT BILL - NOVEMBER 2016		867.87
TOTAL AMOUNT DUE		1,820.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 906.00

Your monthly electricity consumption chart

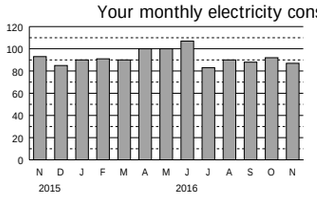

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.87		
Less : VAT	61.72		
Amount Net of VAT	806.15		
Less: BIR 2306	25.72		
BIR 2307	15.29	VATable Sales	806.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.14	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	826.86	TOTAL SALES	867.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/520/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200532496416

Collection Ref. Code	: 1839-97-830-9	Premise Address	: AGSUNGOT,,TALAMBAN,CEBU CITY		
Account ID	: 2001010000-4				
Customer Name	: BORRES,CERELINA O	TOTAL AMOUNT DUE	: 1,820.22	Overdue Bill	: 1
Meter Number	: 437266GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20010100004 BC11/222.6/520/0/10/11-18-2016/46 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718422583996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314173

71860100008

Date : 11-18-2016

BC11/222.6/540/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186010000-8

Collection Ref. Code : 1829-28-023-6

Customer Information----------

Name : JUGALBOT,JULIETA O

Premise Address : AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386476GS6	Pole No	:	0818875
Serial No	:	2003154030	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5256
Period From	:	10-16-2016	Prev Rdg	:	5204
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 133.89
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.44
CURRENT BILL - NOVEMBER 2016		402.93
TOTAL AMOUNT DUE		928.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 873.00

Your monthly electricity consumption chart

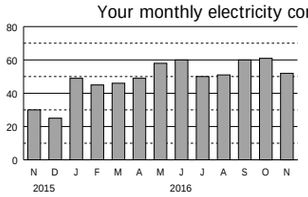

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.93		
Less : VAT	28.05		
Amount Net of VAT	374.88		
Less: BIR 2306	11.70		
BIR 2307	7.00	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.18	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	384.23	TOTAL SALES	402.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/540/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718422583996

Collection Ref. Code	: 1829-28-023-6	Premise Address	: AGSUNGOT		
Account ID	: 7186010000-8				
Customer Name	: JUGALBOT,JULIETA O	TOTAL AMOUNT DUE	: 928.83	Overdue Bill	: 1
Meter Number	: 386476GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71860100008

BC11/222.6/540/0/10/11-18-2016/46

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905630351956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307646

90581151165

Date : 11-18-2016

BC11/222.6/580/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058115116-5

Collection Ref. Code : 1849-70-380-9

Customer Information----------

Name : BELLEZA,LEAH BONTILAO

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	497493 GS6	Pole No	:	0818854
Serial No	:	81198343	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7299
Period From	:	10-16-2016	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	575	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.66
CURRENT BILL - NOVEMBER 2016		1,537.78
TOTAL AMOUNT DUE		3,091.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,560.00

Your monthly electricity consumption chart

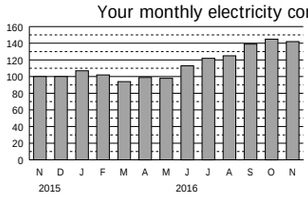

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.78		
Less : VAT	108.88		
Amount Net of VAT	1,428.90		
Less: BIR 2306	45.37		
BIR 2307	27.23	VATable Sales	1,428.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.30	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,465.18	TOTAL SALES	1,537.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/580/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905630351956

Collection Ref. Code	: 1849-70-380-9	Premise Address	: PROPER		
Account ID	: 9058115116-5				
Customer Name	: BELLEZA,LEAH BONTILAO	TOTAL AMOUNT DUE	: 3,091.97	Overdue Bill	: 1
Meter Number	: 497493 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90581151165 BC11/222.6/580/0/10/11-18-2016/46 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528812971765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318804

52899000005

Date : 11-18-2016

BC11/222.6/600/0818826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289900000-5

Collection Ref. Code : 1839-46-659-6

Customer Information----------

Name : LEORAG,ROLAND M

Premise Address : AGSUNGOT CEBU,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320424 GS6	Pole No	:	0818826
Serial No	:	48890339	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4170
Period From	:	10-16-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 75.41
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.45
CURRENT BILL - NOVEMBER 2016		675.66
TOTAL AMOUNT DUE		1,109.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 345.00

Your monthly electricity consumption chart

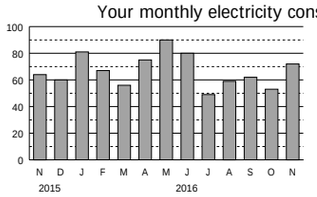

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.66		
Less : VAT	47.74		
Amount Net of VAT	627.92		
Less: BIR 2306	19.89		
BIR 2307	11.87	VATable Sales	627.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.16	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	643.90	TOTAL SALES	675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/600/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528812971765

Collection Ref. Code	: 1839-46-659-6	Premise Address	: AGSUNGOT CEBU,AGSUNGOT,CEBU CITY
Account ID	: 5289900000-5		
Customer Name	: LEORAG,ROLAND M	TOTAL AMOUNT DUE	: 1,109.43 Overdue Bill : 1
Meter Number	: 320424 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52899000005 BC11/222.6/600/0/10/11-18-2016/46 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495154575068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49524109607

BILLING STATEMENT

1007317588

Date : 11-18-2016

BC11/222.6/602/0818840/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952410960-7

Collection Ref. Code : 1855-61-866-4

Customer Information----------

Name : ESTOLONIO,ARCEL BORRES

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037480	Pole No	:	0818840
Serial No	:	126818122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1094
Period From	:	10-16-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.33
CURRENT BILL - NOVEMBER 2016		316.82
TOTAL AMOUNT DUE		503.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 270.00

Your monthly electricity consumption chart

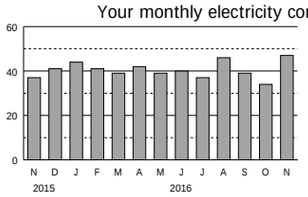

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.82		
Less : VAT	21.90		
Amount Net of VAT	294.92		
Less: BIR 2306	9.13		
BIR 2307	5.45	VATable Sales	294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.34	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	302.24	TOTAL SALES	316.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/602/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495154575068

Collection Ref. Code	: 1855-61-866-4	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 4952410960-7				
Customer Name	: ESTOLONIO,ARCEL BORRES	TOTAL AMOUNT DUE	: 503.69	Overdue Bill	: 1
Meter Number	: MTR1037480				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49524109607

BC11/222.6/602/0/10/11-18-2016/46

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594103849892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317171

59471265450

Date : 11-18-2016

BC11/222.6/608/0818826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947126545-0

Collection Ref. Code : 1859-84-242-9

Customer Information----------

Name : LEORAG,MELVIN MAVAO

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032439	Pole No	:	0818826
Serial No	:	125286252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1155
Period From	:	10-16-2016	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	118	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.16
CURRENT BILL - NOVEMBER 2016		534.57
TOTAL AMOUNT DUE		834.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 800.00

Your monthly electricity consumption chart

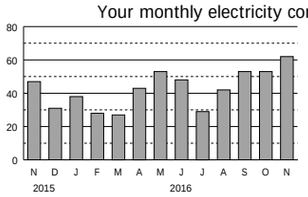

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.57		
Less : VAT	37.13		
Amount Net of VAT	497.44		
Less: BIR 2306	15.47		
BIR 2307	9.36	VATable Sales	497.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.61	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	509.74	TOTAL SALES	534.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/608/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594103849892

Collection Ref. Code	: 1859-84-242-9	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 5947126545-0				
Customer Name	: LEORAG,MELVIN MAVAO	TOTAL AMOUNT DUE	: 834.70	Overdue Bill	: 1
Meter Number	: MTR1032439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59471265450

BC11/222.6/608/0/10/11-18-2016/46

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606988031854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307980

60670020472

Date : 11-18-2016

BC11/222.6/610/0818812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067002047-2

Collection Ref. Code : 1849-49-077-5

Customer Information----------

Name : BORJA,MICHELLE LEORAG

Premise Address : AGSUNGOT PROPER

TIN :

Metering Information----------

Meter No	:	459112 GS6	Pole No	:	0818812
Serial No	:	54640157	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3043
Period From	:	10-16-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	111	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.82
CURRENT BILL - NOVEMBER 2016		1,193.15
TOTAL AMOUNT DUE		2,425.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,250.00

Your monthly electricity consumption chart

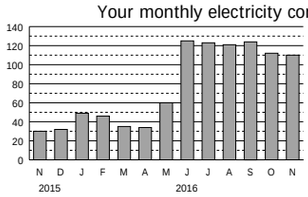

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.15		
Less : VAT	84.55		
Amount Net of VAT	1,108.60		
Less: BIR 2306	35.23		
BIR 2307	21.12	VATable Sales	1,108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.25	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,136.80	TOTAL SALES	1,193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/610/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606988031854

Collection Ref. Code	: 1849-49-077-5	Premise Address	: AGSUNGOT PROPER		
Account ID	: 6067002047-2				
Customer Name	: BORJA,MICHELLE LEORAG	TOTAL AMOUNT DUE	: 2,425.47	Overdue Bill	: 1
Meter Number	: 459112 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60670020472

BC11/222.6/610/0/10/11-18-2016/46

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597078502323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318382

59729000006

Date : 11-18-2016

BC11/222.6/630/0818805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972900000-6

Collection Ref. Code : 1829-91-710-2

Customer Information----------

Name : LEORAG,MILAGROS S

Premise Address : AGSUNGOT,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	456497GS6	Pole No	:	0818805
Serial No	:	53701428	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6842
Period From	:	10-16-2016	Prev Rdg	:	6718
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.27
CURRENT BILL - NOVEMBER 2016		1,363.01
TOTAL AMOUNT DUE		2,371.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,212.00

Your monthly electricity consumption chart

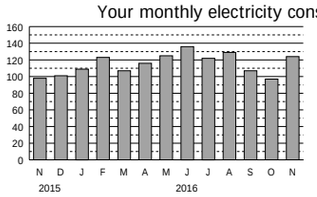

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.01		
Less : VAT	97.22		
Amount Net of VAT	1,265.79		
Less: BIR 2306	40.51		
BIR 2307	24.13	VATable Sales	1,265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.15	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,298.37	TOTAL SALES	1,363.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/630/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597078502323

Collection Ref. Code	: 1829-91-710-2	Premise Address	: AGSUNGOT,AGSUNGOT		
Account ID	: 5972900000-6				
Customer Name	: LEORAG,MILAGROS S	TOTAL AMOUNT DUE	: 2,371.83	Overdue Bill	: 1
Meter Number	: 456497GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59729000006 BC11/222.6/630/0/10/11-18-2016/46 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539566187896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307861

53935112309

Date : 11-18-2016

BC11/222.6/636/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393511230-9

Collection Ref. Code : 1857-24-254-8

Customer Information----------

Name : MATBAGON,JO-ANN JUGALBOT

Premise Address : PROPER,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146537	Pole No	:	0818875
Serial No	:	40098591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	495
Period From	:	10-16-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 108.72
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.17
CURRENT BILL - NOVEMBER 2016		565.94
TOTAL AMOUNT DUE		1,134.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,370.00

Your monthly electricity consumption chart

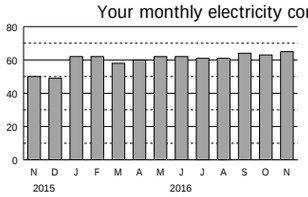

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.94		
Less : VAT	39.51		
Amount Net of VAT	526.43		
Less: BIR 2306	16.46		
BIR 2307	9.91	VATable Sales	526.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.06	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	539.57	TOTAL SALES	565.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/636/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539566187896

Collection Ref. Code	: 1857-24-254-8	Premise Address	: PROPER,AGSUNGOT, CEBU CITY		
Account ID	: 5393511230-9				
Customer Name	: MATBAGON,JO-ANN JUGALBOT	TOTAL AMOUNT DUE	: 1,134.73	Overdue Bill	: 1
Meter Number	: MTR1146537				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53935112309 BC11/222.6/636/0/10/11-18-2016/46 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802667881510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306566

80220100004

Date : 11-18-2016

BC11/222.6/640/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022010000-4

Collection Ref. Code : 1841-50-506-4

Customer Information----------

Name : SORELA,JENNIFER D

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132284	Pole No	:	0818756
Serial No	:	40091511	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1608
Period From	:	10-16-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	460	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,622.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.6216/kWh	98.21
System Loss Charge	0.7429/kWh	117.38
Sub-Total		1,020.47
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		49.69
Transmission		2.89
System Loss		6.77
Distribution		54.85
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.62
CURRENT BILL - NOVEMBER 2016		1,782.45
TOTAL AMOUNT DUE		3,405.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,157.00

Your monthly electricity consumption chart

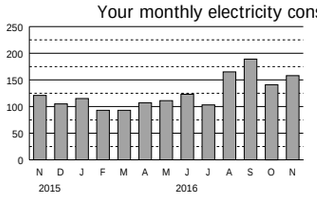

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.45		
Less : VAT	126.57		
Amount Net of VAT	1,655.88		
Less: BIR 2306	52.75		
BIR 2307	31.61	VATable Sales	1,655.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.52	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,698.09	TOTAL SALES	1,782.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/640/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802667881510

Collection Ref. Code	: 1841-50-506-4	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 8022010000-4				
Customer Name	: SORELA,JENNIFER D	TOTAL AMOUNT DUE	: 3,405.14	Overdue Bill	: 1
Meter Number	: MTR1132284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80220100004 BC11/222.6/640/0/10/11-18-2016/46 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001228921194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305424

00130100001

Date : 11-18-2016

BC11/222.6/660/0818742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013010000-1

Collection Ref. Code : 1815-37-476-4

Customer Information----------

Name : INES,EDGAR TM B.

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184369DS6	Pole No	:	0818742
Serial No	:	11685477	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24999
Period From	:	10-16-2016	Prev Rdg	:	24774
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,392.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.6216/kWh	139.86
System Loss Charge	0.7429/kWh	167.15
Sub-Total		1,453.21
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		70.78
Transmission		4.12
System Loss		9.65
Distribution		77.86
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.27
CURRENT BILL - NOVEMBER 2016		2,468.47
TOTAL AMOUNT DUE		4,860.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,765.00

Your monthly electricity consumption chart

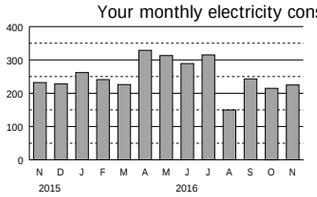

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.47		
Less : VAT	172.79		
Amount Net of VAT	2,295.68		
Less: BIR 2306	72.01		
BIR 2307	43.77	VATable Sales	2,295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.90	VAT Zero Rated Sales	0.00
Add : VAT	172.79	VAT Amount	172.79
TOTAL AMOUNT DUE	2,352.69	TOTAL SALES	2,468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/660/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001228921194

Collection Ref. Code	: 1815-37-476-4	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 0013010000-1				
Customer Name	: INES,EDGAR TM B.	TOTAL AMOUNT DUE	: 4,860.47	Overdue Bill	: 1
Meter Number	: 184369DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00130100001 BC11/222.6/660/0/10/11-18-2016/46 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741392222944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308702

74100100002

Date : 11-18-2016

BC11/222.6/670/0818763/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410010000-2

Collection Ref. Code : 1845-42-860-9

Customer Information----------

Name : MINO,MARLYN B

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473950GS6	Pole No	:	0818763
Serial No	:	65668481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2905
Period From	:	10-16-2016	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	568	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 121.15
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.61
CURRENT BILL - NOVEMBER 2016		583.44
TOTAL AMOUNT DUE		805.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 206.00

Your monthly electricity consumption chart

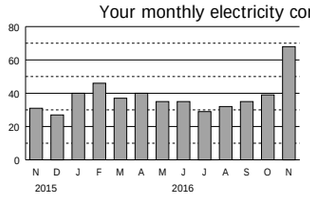

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.44		
Less : VAT	40.41		
Amount Net of VAT	543.03		
Less: BIR 2306	16.84		
BIR 2307	10.21	VATable Sales	543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.98	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	556.39	TOTAL SALES	583.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/670/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741392222944

Collection Ref. Code	: 1845-42-860-9	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 7410010000-2				
Customer Name	: MINO,MARLYN B	TOTAL AMOUNT DUE	: 805.85	Overdue Bill	: 1
Meter Number	: 473950GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74100100002 BC11/222.6/670/0/10/11-18-2016/46 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868760368663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305812

86800100009

Date : 11-18-2016

BC11/222.6/690/0811693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680010000-9

Collection Ref. Code : 1839-84-782-4

Customer Information----------

Name : ROSALES,LEA A

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144968	Pole No	:	0811693
Serial No	:	40092452	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1466
Period From	:	10-16-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,509.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.18
CURRENT BILL - NOVEMBER 2016		1,484.97
TOTAL AMOUNT DUE		2,994.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,389.00

Your monthly electricity consumption chart

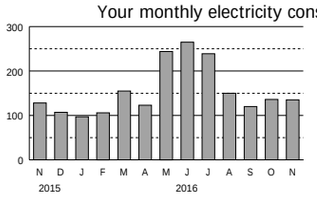

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.97		
Less : VAT	104.07		
Amount Net of VAT	1,380.90		
Less: BIR 2306	43.37		
BIR 2307	26.33	VATable Sales	1,380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.20	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,415.27	TOTAL SALES	1,484.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/690/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868760368663

Collection Ref. Code : 1839-84-782-4

Account ID : 8680010000-9

Customer Name : ROSALES,LEA A

Meter Number : MTR1144968

Period : Oct 2016

Premise Address : AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 2,994.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86800100009

BC11/222.6/690/0/10/11-18-2016/46

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539564380110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307531

53941125287

Date : 11-18-2016

BC11/222.6/690/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394112528-7

Collection Ref. Code : 1857-97-710-6

Customer Information----------

Name : ROSALES,RAMIL CODOY

Premise Address : PROPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5899 EIS6	Pole No	:	0811686
Serial No	:	39812935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4800
Period From	:	10-16-2016	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.43
CURRENT BILL - NOVEMBER 2016		991.27
TOTAL AMOUNT DUE		1,984.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,366.00

Your monthly electricity consumption chart

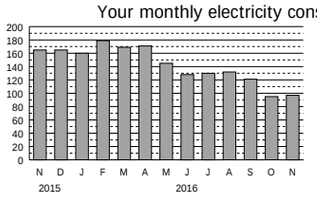

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.27		
Less : VAT	69.70		
Amount Net of VAT	921.57		
Less: BIR 2306	29.04		
BIR 2307	17.51	VATable Sales	921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.02	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	944.72	TOTAL SALES	991.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/690/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539564380110

Collection Ref. Code	: 1857-97-710-6	Premise Address	: PROPER AGSUNGOT,CEBU CITY		
Account ID	: 5394112528-7				
Customer Name	: ROSALES,RAMIL CODOY	TOTAL AMOUNT DUE	: 1,984.02	Overdue Bill	: 1
Meter Number	: 5899 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53941125287

BC11/222.6/690/0/10/11-18-2016/46

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399564979916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320197

39985170776

Date : 11-18-2016

BC11/222.6/695/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998517077-6

Collection Ref. Code : 1851-73-035-4

Customer Information----------

Name : LIMPAG,DIOSDADO JR. LAURON

Premise Address : PROPER,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	534181 GS6	Pole No	:	0811686
Serial No	:	54665047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2789
Period From	:	10-16-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.23
CURRENT BILL - NOVEMBER 2016		542.71
TOTAL AMOUNT DUE		830.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 447.00

Your monthly electricity consumption chart

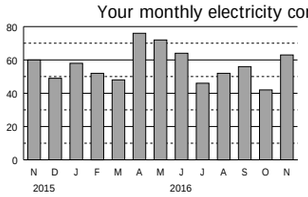

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.71		
Less : VAT	37.67		
Amount Net of VAT	505.04		
Less: BIR 2306	15.71		
BIR 2307	9.50	VATable Sales	505.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.83	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	517.50	TOTAL SALES	542.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/695/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399564979916

Collection Ref. Code	: 1851-73-035-4	Premise Address	: PROPER,AGSUNGOT		
Account ID	: 3998517077-6				
Customer Name	: LIMPAG,DIOSDADO JR. LAURON	TOTAL AMOUNT DUE	: 830.39	Overdue Bill	: 1
Meter Number	: 534181 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39985170776

BC11/222.6/695/0/10/11-18-2016/46

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170174340802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306964

17013826692

Date : 11-18-2016

BC11/222.6/699/0811672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701382669-2

Collection Ref. Code : 1853-54-122-2

Customer Information----------

Name : DAPITAN,ELIZABETH AGUITAS

Premise Address : LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	273402 GS6	Pole No	:	0811672
Serial No	:	48378726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4201
Period From	:	10-16-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.66
CURRENT BILL - NOVEMBER 2016		1,447.43
TOTAL AMOUNT DUE		3,202.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,670.00

Your monthly electricity consumption chart

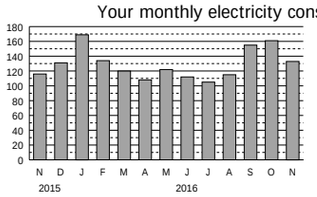

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.43		
Less : VAT	102.75		
Amount Net of VAT	1,344.68		
Less: BIR 2306	42.83		
BIR 2307	25.63	VATable Sales	1,344.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.22	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,378.97	TOTAL SALES	1,447.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/699/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170174340802

Collection Ref. Code	: 1853-54-122-2	Premise Address	: LOWER AGSUNGOT		
Account ID	: 1701382669-2				
Customer Name	: DAPITAN,ELIZABETH AGUITAS	TOTAL AMOUNT DUE	: 3,202.40	Overdue Bill	: 1
Meter Number	: 273402 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17013826692

BC11/222.6/699/0/10/11-18-2016/46

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922895618101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316354

92280100006

Date : 11-18-2016

BC11/222.6/740/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228010000-6

Collection Ref. Code : 1837-73-452-6

Customer Information----------

Name : DAMAOLAO,FAUSTO

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387089GS6	Pole No	:	0811602
Serial No	:	2003154741	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12050
Period From	:	10-16-2016	Prev Rdg	:	11969
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.66
CURRENT BILL - NOVEMBER 2016		784.34
TOTAL AMOUNT DUE		1,450.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,405.00

Your monthly electricity consumption chart

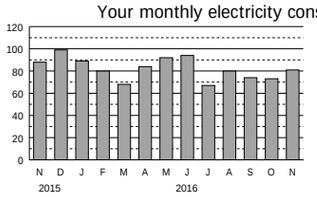

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.34		
Less : VAT	54.93		
Amount Net of VAT	729.41		
Less: BIR 2306	22.90		
BIR 2307	13.82	VATable Sales	729.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.69	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	747.62	TOTAL SALES	784.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/740/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922895618101

Collection Ref. Code	: 1837-73-452-6	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 9228010000-6				
Customer Name	: DAMAOLAO,FAUSTO	TOTAL AMOUNT DUE	: 1,450.06	Overdue Bill	: 1
Meter Number	: 387089GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92280100006 BC11/222.6/740/0/10/11-18-2016/46 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891980167594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315590

89144624262

Date : 11-18-2016

BC11/222.6/790/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914462426-2

Collection Ref. Code : 1849-71-182-8

Customer Information----------

Name : ARIETA,JOVITA CAYA

Premise Address : SITIO AGNAWE

TIN :

Metering Information----------

Meter No	:	497011 GS6	Pole No	:	0811581
Serial No	:	56814491	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2011
Period From	:	10-16-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.84
CURRENT BILL - NOVEMBER 2016		111.26
TOTAL AMOUNT DUE		215.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 108.00

Your monthly electricity consumption chart

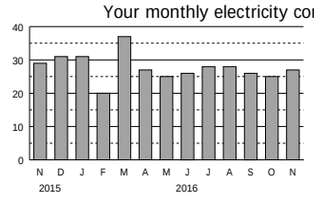

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.26		
Less : VAT	7.29		
Amount Net of VAT	103.97		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.11	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.40	TOTAL SALES	111.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/790/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891980167594

Collection Ref. Code	: 1849-71-182-8	Premise Address	: SITIO AGNAWE		
Account ID	: 8914462426-2				
Customer Name	: ARIETA,JOVITA CAYA	TOTAL AMOUNT DUE	: 215.94	Overdue Bill	: 1
Meter Number	: 497011 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89144624262

BC11/222.6/790/0/10/11-18-2016/46

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877313776947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309883

87789000004

Date : 11-18-2016

BC11/222.6/800/0811574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778900000-4

Collection Ref. Code : 1843-90-227-3

Customer Information----------

Name : VILLEGAS,JOEL M

Premise Address : PROPER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571186 GS6	Pole No	:	0811574
Serial No	:	53057337	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2215
Period From	:	10-16-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 117.05
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.83
CURRENT BILL - NOVEMBER 2016		609.07
TOTAL AMOUNT DUE		1,219.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 662.00

Your monthly electricity consumption chart

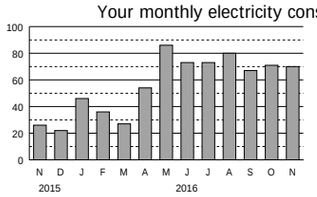

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.07		
Less : VAT	42.50		
Amount Net of VAT	566.57		
Less: BIR 2306	17.72		
BIR 2307	10.66	VATable Sales	566.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.19	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	580.69	TOTAL SALES	609.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/800/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877313776947

Collection Ref. Code	: 1843-90-227-3	Premise Address	: PROPER,AGSUNGOT,CEBU CITY
Account ID	: 8778900000-4		
Customer Name	: VILLEGAS,JOEL M	TOTAL AMOUNT DUE	: 1,219.36 Overdue Bill : 1
Meter Number	: 571186 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87789000004 BC11/222.6/800/0/10/11-18-2016/46 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942217581681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94230100003

1007309494

Date : 11-18-2016

BC11/222.6/940/0818560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423010000-3

Collection Ref. Code : 1825-93-707-9

Customer Information----------

Name : BELOTINDOS,JEFFREY

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386703GS6	Pole No	:	0818560
Serial No	:	2003154070	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17323
Period From	:	10-16-2016	Prev Rdg	:	17239
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.33
CURRENT BILL - NOVEMBER 2016		813.47
TOTAL AMOUNT DUE		1,515.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 970.00

Your monthly electricity consumption chart

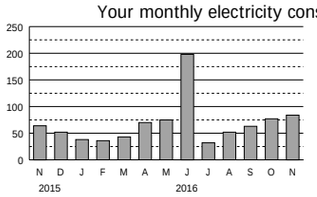

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.47		
Less : VAT	56.98		
Amount Net of VAT	756.49		
Less: BIR 2306	23.75		
BIR 2307	14.33	VATable Sales	756.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.41	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	775.39	TOTAL SALES	813.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/940/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942217581681

Collection Ref. Code	: 1825-93-707-9	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 9423010000-3				
Customer Name	: BELOTINDOS,JEFFREY	TOTAL AMOUNT DUE	: 1,515.85	Overdue Bill	: 1
Meter Number	: 386703GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94230100003

BC11/222.6/940/0/10/11-18-2016/46

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468394456705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306081

46829000002

Date : 11-18-2016

BC11/222.6/970/0818553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682900000-2

Collection Ref. Code : 1829-95-035-5

Customer Information----------

Name : VILLANUEVA,SATURNINO R

Premise Address : AGSUNGOT

TIN :

Metering Information----------

Meter No	:	127310WS6	Pole No	:	0818553
Serial No	:	57842083	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3847
Period From	:	10-16-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		- 133.40
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		26.03
CURRENT BILL - NOVEMBER 2016		154.15
TOTAL AMOUNT DUE		876.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,107.00

Your monthly electricity consumption chart

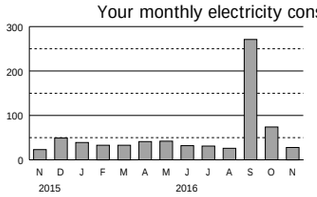

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.15		
Less : VAT	11.72		
Amount Net of VAT	142.43		
Less: BIR 2306	4.88		
BIR 2307	2.58	VATable Sales	142.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.97	VAT Zero Rated Sales	0.00
Add : VAT	11.72	VAT Amount	11.72
TOTAL AMOUNT DUE	146.69	TOTAL SALES	154.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/970/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468394456705

Collection Ref. Code	: 1829-95-035-5	Premise Address	: AGSUNGOT		
Account ID	: 4682900000-2				
Customer Name	: VILLANUEVA,SATURNINO R	TOTAL AMOUNT DUE	: 876.40	Overdue Bill	: 1
Meter Number	: 127310WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46829000002

BC11/222.6/970/0/10/11-18-2016/46

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145545363463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310764

14589000000

Date : 11-18-2016

BC11/222.6/980/0818546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458900000-0

Collection Ref. Code : 1823-42-383-3

Customer Information----------

Name : VILLACOJER,MICHAEL F

Premise Address : LOWER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470175GS6	Pole No	:	0818546
Serial No	:	63823851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7970
Period From	:	10-16-2016	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.36
CURRENT BILL - NOVEMBER 2016		393.54
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		502.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 452.65

Your monthly electricity consumption chart

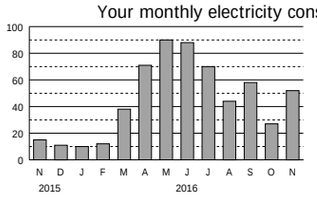

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.54		
Less : VAT	27.04		
Amount Net of VAT	366.50		
Less: BIR 2306	11.28		
BIR 2307	6.83	VATable Sales	366.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.39	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	375.43	TOTAL SALES	393.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/980/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145545363463

Collection Ref. Code	: 1823-42-383-3	Premise Address	: LOWER AGSUNGOT,CEBU CITY		
Account ID	: 1458900000-0				
Customer Name	: VILLACOJER,MICHAEL F	TOTAL AMOUNT DUE	: 502.93	Overdue Bill	: 1
Meter Number	: 470175GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14589000000

BC11/222.6/980/0/10/11-18-2016/46

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923471333673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316675

92394156043

Date : 11-18-2016

BC11/222.6/995/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239415604-3

Collection Ref. Code : 1851-60-095-7

Customer Information----------

Name : QUIMBO,ROSALINDA TUGADO

Premise Address : SITIO HUBAO,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	397827 GS6	Pole No	:	0801973
Serial No	:	2003160759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6043
Period From	:	10-16-2016	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 74.20
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.87
CURRENT BILL - NOVEMBER 2016		832.71
TOTAL AMOUNT DUE		1,132.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

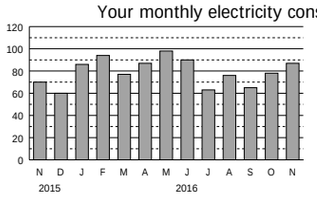

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.71		
Less : VAT	57.96		
Amount Net of VAT	774.75		
Less: BIR 2306	24.15		
BIR 2307	14.67	VATable Sales	774.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.93	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	793.89	TOTAL SALES	832.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/995/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923471333673

Collection Ref. Code	: 1851-60-095-7	Premise Address	: SITIO HUBAO,AGSUNGOT		
Account ID	: 9239415604-3				
Customer Name	: QUIMBO,ROSALINDA TUGADO	TOTAL AMOUNT DUE	: 1,132.84	Overdue Bill	: 1
Meter Number	: 397827 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92394156043 BC11/222.6/995/0/10/11-18-2016/46 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427099956277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318224

42750100002

Date : 11-18-2016

BC11/222.6/1000/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275010000-2

Collection Ref. Code : 1827-71-155-8

Customer Information----------

Name : QUIMBO,VALERIANO S

Premise Address : AGSUNGOT,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	416859GS6	Pole No	:	0801973
Serial No	:	90249717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5638
Period From	:	10-16-2016	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	115	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.46
CURRENT BILL - NOVEMBER 2016		782.53
TOTAL AMOUNT DUE		1,367.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 704.00

Your monthly electricity consumption chart

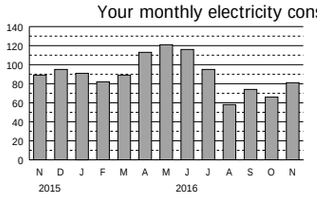

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.53		
Less : VAT	54.74		
Amount Net of VAT	727.79		
Less: BIR 2306	22.82		
BIR 2307	13.78	VATable Sales	727.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.19	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	745.93	TOTAL SALES	782.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1000/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427099956277

Collection Ref. Code	: 1827-71-155-8	Premise Address	: AGSUNGOT,AGSUNGOT		
Account ID	: 4275010000-2				
Customer Name	: QUIMBO,VALERIANO S	TOTAL AMOUNT DUE	: 1,367.39	Overdue Bill	: 1
Meter Number	: 416859GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42750100002 BC11/222.6/1000/0/10/11-18-2016/46 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523417908689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316337

52335891009

Date : 11-18-2016

BC11/222.6/1122/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233589100-9

Collection Ref. Code : 1857-80-536-4

Customer Information----------

Name : BORRES,RICARDO MANAGA

Premise Address : SITIO LINTUANG,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8934 EES6	Pole No	:	0816184
Serial No	:	06072151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2344
Period From	:	10-16-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.65
CURRENT BILL - NOVEMBER 2016		976.68
TOTAL AMOUNT DUE		1,765.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 720.00

Your monthly electricity consumption chart

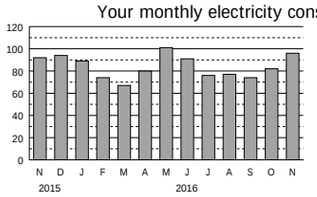

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.68		
Less : VAT	68.51		
Amount Net of VAT	908.17		
Less: BIR 2306	28.55		
BIR 2307	17.25	VATable Sales	908.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.37	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	930.88	TOTAL SALES	976.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1122/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523417908689

Collection Ref. Code	: 1857-80-536-4	Premise Address	: SITIO LINTUANG,AGSUNGOT, CEBU CITY		
Account ID	: 5233589100-9				
Customer Name	: BORRES,RICARDO MANAGA	TOTAL AMOUNT DUE	: 1,765.33	Overdue Bill	: 1
Meter Number	: 8934 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52335891009 BC11/222.6/1122/0/10/11-18-2016/46 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376722148504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309672

37687225468

Date : 11-18-2016

BC11/222.6/1129/0801644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768722546-8

Collection Ref. Code : 1857-85-611-2

Customer Information----------

Name : COCA,REMELINA PILAPIL

Premise Address : SITIO HUBAO,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007362 EFS6	Pole No	:	0801644
Serial No	:	121428669	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1864
Period From	:	10-16-2016	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	544	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.24
CURRENT BILL - NOVEMBER 2016		299.40
TOTAL AMOUNT DUE		589.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 292.00

Your monthly electricity consumption chart

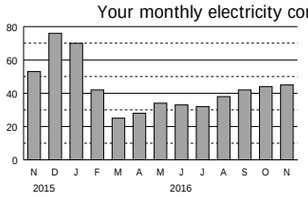

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.40		
Less : VAT	20.53		
Amount Net of VAT	278.87		
Less: BIR 2306	8.56		
BIR 2307	5.15	VATable Sales	278.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	285.69	TOTAL SALES	299.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1129/0/22/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376722148504

Collection Ref. Code	: 1857-85-611-2	Premise Address	: SITIO HUBAO,AGSUNGOT, CEBU CITY		
Account ID	: 3768722546-8				
Customer Name	: COCA,REMELINA PILAPIL	TOTAL AMOUNT DUE	: 589.48	Overdue Bill	: 1
Meter Number	: 007362 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37687225468 BC11/222.6/1129/0/22/11-18-2016/46 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369483876904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306527

36910100001

Date : 11-18-2016

BC11/222.6/1150/0801560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691010000-1

Collection Ref. Code : 1841-38-698-7

Customer Information----------

Name : TODORIOS,LUCINDA J

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132236	Pole No	:	0801560
Serial No	:	40091784	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	305
Period From	:	10-16-2016	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		291.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.6216/kWh	13.05
System Loss Charge	0.7429/kWh	15.60
Sub-Total		135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.08
Surcharge	0.02 of 291.50	5.83
Sub-Total		7.91
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		6.60
Transmission		0.39
System Loss		0.88
Distribution		7.81
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.38
CURRENT BILL - NOVEMBER 2016		237.01
TOTAL AMOUNT DUE		528.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 300.00

Your monthly electricity consumption chart

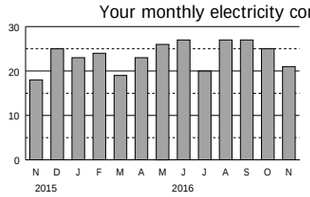

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.01		
Less : VAT	16.82		
Amount Net of VAT	220.19		
Less: BIR 2306	7.01		
BIR 2307	4.20	VATable Sales	220.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.98	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	225.80	TOTAL SALES	237.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1150/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369483876904

Collection Ref. Code	: 1841-38-698-7	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY
Account ID	: 3691010000-1		
Customer Name	: TODORIOS,LUCINDA J	TOTAL AMOUNT DUE	: 528.36
Meter Number	: MTR1132236		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36910100001 BC11/222.6/1150/0/10/11-18-2016/46 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271604403220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307223

27170100005

Date : 11-18-2016

BC11/222.6/1200/0801602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717010000-5

Collection Ref. Code : 1837-42-104-8

Customer Information----------

Name : MONDEJAR,RICHARD E TM

Premise Address : AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	14262GS3	Pole No	:	0801602
Serial No	:	69617067	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57440
Period From	:	10-16-2016	Prev Rdg	:	57405
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - NOVEMBER 2016		198.79
TOTAL AMOUNT DUE		425.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 121.00

Your monthly electricity consumption chart

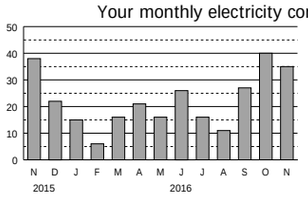

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.79		
Less : VAT	13.51		
Amount Net of VAT	185.28		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	185.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.29	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	189.80	TOTAL SALES	198.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1200/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271604403220

Collection Ref. Code	: 1837-42-104-8	Premise Address	: AGBUACAN AGSUNGOT		
Account ID	: 2717010000-5				
Customer Name	: MONDEJAR,RICHARD E TM	TOTAL AMOUNT DUE	: 425.23	Overdue Bill	: 1
Meter Number	: 14262GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27170100005 BC11/222.6/1200/0/10/11-18-2016/46 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618383789458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313581

61841233713

Date : 11-18-2016

BC11/222.6/1220/0801791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184123371-3

Collection Ref. Code : 1853-16-614-6

Customer Information----------

Name : ROSALES,BENJIE CODOY

Premise Address : AGBUACAN,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	258528 GS6	Pole No	:	0801791
Serial No	:	48395725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1344
Period From	:	10-16-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - NOVEMBER 2016		117.38
TOTAL AMOUNT DUE		317.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 209.00

Your monthly electricity consumption chart

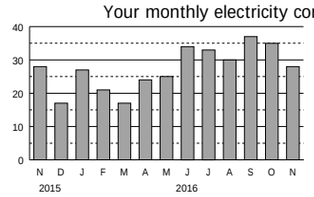

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.38		
Less : VAT	7.78		
Amount Net of VAT	109.60		
Less: BIR 2306	3.24		
BIR 2307	1.93	VATable Sales	109.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.43	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1220/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618383789458

Collection Ref. Code	: 1853-16-614-6	Premise Address	: AGBUACAN,AGSUNGOT		
Account ID	: 6184123371-3				
Customer Name	: ROSALES,BENJIE CODOY	TOTAL AMOUNT DUE	: 317.42	Overdue Bill	: 1
Meter Number	: 258528 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61841233713 BC11/222.6/1220/0/10/11-18-2016/46 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717155996719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313195

71710100000

Date : 11-18-2016

BC11/222.6/1260/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171010000-0

Collection Ref. Code : 1813-51-392-9

Customer Information----------

Name : CADAMPOG,EVA TM M.

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416496GS6	Pole No	:	0801714
Serial No	:	90249939	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2816
Period From	:	10-16-2016	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.89
CURRENT BILL - NOVEMBER 2016		285.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		402.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 329.00

Your monthly electricity consumption chart

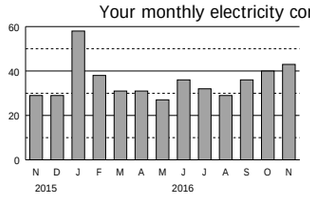

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.74		
Less : VAT	19.58		
Amount Net of VAT	266.16		
Less: BIR 2306	8.16		
BIR 2307	4.91	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.09	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	272.67	TOTAL SALES	285.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1260/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717155996719

Collection Ref. Code	: 1813-51-392-9	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 7171010000-0				
Customer Name	: CADAMPOG,EVA TM M.	TOTAL AMOUNT DUE	: 402.72	Overdue Bill	: 1
Meter Number	: 416496GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71710100000 BC11/222.6/1260/0/10/11-18-2016/46 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469024314828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306270

46900100002

Date : 11-18-2016

BC11/222.6/1270/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690010000-2

Collection Ref. Code : 1839-96-467-7

Customer Information----------

Name : ALTERADO,ARTURO W

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132178	Pole No	:	0801714
Serial No	:	40095327	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	281
Period From	:	10-16-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	310	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		167.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.6216/kWh	8.08
System Loss Charge	0.7429/kWh	9.66
Sub-Total		83.96
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.29
Surcharge	0.02 of 167.00	3.34
Sub-Total		4.63
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		4.09
Transmission		0.24
System Loss		0.55
Distribution		5.06
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.78
CURRENT BILL - NOVEMBER 2016		148.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		207.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 667.00

Your monthly electricity consumption chart

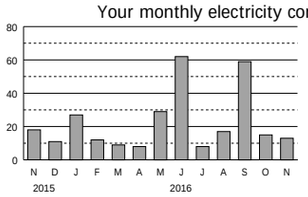

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.57		
Less : VAT	10.61		
Amount Net of VAT	137.96		
Less: BIR 2306	4.43		
BIR 2307	2.64	VATable Sales	137.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.89	VAT Zero Rated Sales	0.00
Add : VAT	10.61	VAT Amount	10.61
TOTAL AMOUNT DUE	141.50	TOTAL SALES	148.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1270/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469024314828

Collection Ref. Code	: 1839-96-467-7	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY
Account ID	: 4690010000-2		
Customer Name	: ALTERADO,ARTURO W	TOTAL AMOUNT DUE	: 207.97
Meter Number	: MTR1132178		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46900100002 BC11/222.6/1270/0/10/11-18-2016/46 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681353380744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312471

68110100002

Date : 11-18-2016

BC11/222.6/1370/0801812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811010000-2

Collection Ref. Code : 1845-47-632-8

Customer Information----------

Name : HORTEL,MARIBEL M

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475439GS6	Pole No	:	0801812
Serial No	:	78632076	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11729
Period From	:	10-16-2016	Prev Rdg	:	11640
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	438	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.33
CURRENT BILL - NOVEMBER 2016		905.02
TOTAL AMOUNT DUE		3,573.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,180.00

Your monthly electricity consumption chart

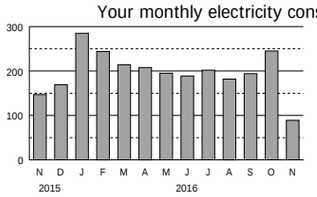

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.02		
Less : VAT	64.99		
Amount Net of VAT	840.03		
Less: BIR 2306	27.07		
BIR 2307	15.95	VATable Sales	840.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.01	VAT Zero Rated Sales	0.00
Add : VAT	64.99	VAT Amount	64.99
TOTAL AMOUNT DUE	862.00	TOTAL SALES	905.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1370/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681353380744

Collection Ref. Code	: 1845-47-632-8	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY
Account ID	: 6811010000-2		
Customer Name	: HORTEL,MARIBEL M	TOTAL AMOUNT DUE	: 3,573.98
Meter Number	: 475439GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68110100002 BC11/222.6/1370/0/10/11-18-2016/46 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817726830475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81710100009

BILLING STATEMENT

1007313637

Date : 11-18-2016

BC11/222.6/1410/0801854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171010000-9

Collection Ref. Code : 1813-51-404-6

Customer Information----------

Name : CLARUS,BASILIDES S

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056143	Pole No	:	0801854
Serial No	:	125288003	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1322
Period From	:	10-16-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.40
CURRENT BILL - NOVEMBER 2016		393.81
TOTAL AMOUNT DUE		515.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

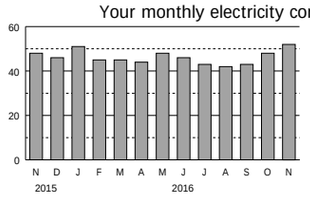

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.81		
Less : VAT	27.07		
Amount Net of VAT	366.74		
Less: BIR 2306	11.29		
BIR 2307	6.84	VATable Sales	366.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.61	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	375.68	TOTAL SALES	393.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1410/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817726830475

Collection Ref. Code	: 1813-51-404-6	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY		
Account ID	: 8171010000-9				
Customer Name	: CLARUS,BASILIDES S	TOTAL AMOUNT DUE	: 515.81	Overdue Bill	: 1
Meter Number	: MTR1056143				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81710100009

BC11/222.6/1410/0/10/11-18-2016/46

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317271977107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314595

31710100004

Date : 11-18-2016

BC11/222.6/1430/0801826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171010000-4

Collection Ref. Code : 1813-51-347-3

Customer Information----------

Name : GORIT,EMERENCIANA L

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274391GS6	Pole No	:	0801826
Serial No	:	46370149	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18507
Period From	:	10-16-2016	Prev Rdg	:	18396
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.87
CURRENT BILL - NOVEMBER 2016		1,201.70
TOTAL AMOUNT DUE		2,345.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

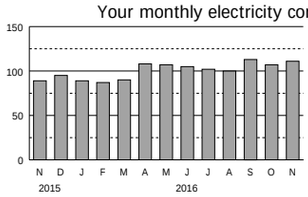

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.70		
Less : VAT	85.07		
Amount Net of VAT	1,116.63		
Less: BIR 2306	35.45		
BIR 2307	21.28	VATable Sales	1,116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.90	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,144.97	TOTAL SALES	1,201.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1430/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317271977107

Collection Ref. Code	: 1813-51-347-3	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY
Account ID	: 3171010000-4		
Customer Name	: GORIT,EMERENCIANA L	TOTAL AMOUNT DUE	: 2,345.92
Meter Number	: 274391GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31710100004 BC11/222.6/1430/0/10/11-18-2016/46 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854677963049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314560

85499000009

Date : 11-18-2016

BC11/222.6/1450/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549900000-9

Collection Ref. Code : 1811-61-734-4

Customer Information----------

Name : LIMPAG,HIPOLITO

Premise Address : AGSUNGOT ABUACAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	126832GS6	Pole No	:	0801861
Serial No	:	67822222	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44203
Period From	:	10-16-2016	Prev Rdg	:	43867
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,293.50	145.87
Sub-Total		179.24
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.07
CURRENT BILL - NOVEMBER 2016		3,712.53
TOTAL AMOUNT DUE		7,006.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,000.00

Your monthly electricity consumption chart

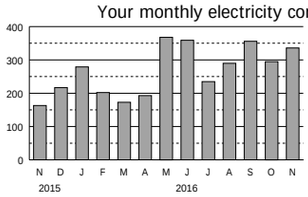

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.53		
Less : VAT	265.53		
Amount Net of VAT	3,447.00		
Less: BIR 2306	110.64		
BIR 2307	65.74	VATable Sales	3,447.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.62	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,536.15	TOTAL SALES	3,712.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1450/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854677963049

Collection Ref. Code	: 1811-61-734-4	Premise Address	: AGSUNGOT ABUACAN,TALAMBAN		
Account ID	: 8549900000-9				
Customer Name	: LIMPAG,HIPOLITO	TOTAL AMOUNT DUE	: 7,006.21	Overdue Bill	: 1
Meter Number	: 126832GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85499000009 BC11/222.6/1450/0/10/11-18-2016/46 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775744055496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309516

77571571734

Date : 11-18-2016

BC11/222.6/1452/0818420/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757157173-4

Collection Ref. Code : 1857-56-338-7

Customer Information----------

Name : LIMPAG,ROWENA GALOLA

Premise Address : AGBUACAN II,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4102 EIS6	Pole No	:	0818420
Serial No	:	83296262	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	429
Period From	:	10-16-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.89
CURRENT BILL - NOVEMBER 2016		271.87
TOTAL AMOUNT DUE		452.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 40.00

Your monthly electricity consumption chart

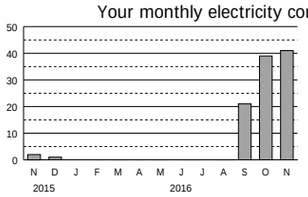

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.87		
Less : VAT	18.62		
Amount Net of VAT	253.25		
Less: BIR 2306	7.76		
BIR 2307	4.67	VATable Sales	253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.82	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	259.44	TOTAL SALES	271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1452/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775744055496

Collection Ref. Code	: 1857-56-338-7	Premise Address	: AGBUACAN II,GUBA, CEBU CITY		
Account ID	: 7757157173-4				
Customer Name	: LIMPAG,ROWENA GALOLA	TOTAL AMOUNT DUE	: 452.39	Overdue Bill	: 1
Meter Number	: 4102 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77571571734 BC11/222.6/1452/0/10/11-18-2016/46 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517117798720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313799

51710100002

Date : 11-18-2016

BC11/222.6/1460/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171010000-2

Collection Ref. Code : 1813-51-368-6

Customer Information----------

Name : ALTERADO,MAGDALENA LIMPAG

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129217WS6	Pole No	:	0801861
Serial No	:	77130185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22125
Period From	:	10-16-2016	Prev Rdg	:	22028
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	666	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 30.46
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.69
CURRENT BILL - NOVEMBER 2016		984.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,588.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

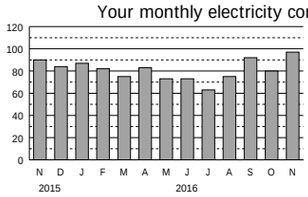

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.89		
Less : VAT	69.01		
Amount Net of VAT	915.88		
Less: BIR 2306	28.75		
BIR 2307	17.39	VATable Sales	915.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.74	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	938.75	TOTAL SALES	984.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1460/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517117798720

Collection Ref. Code	: 1813-51-368-6	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 5171010000-2				
Customer Name	: ALTERADO,MAGDALENA LIMPAG	TOTAL AMOUNT DUE	: 1,588.09	Overdue Bill	: 1
Meter Number	: 129217WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51710100002 BC11/222.6/1460/0/10/11-18-2016/46 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217321431729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312998

21710100005

Date : 11-18-2016

BC11/222.6/1480/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171010000-5

Collection Ref. Code : 1813-51-341-4

Customer Information----------

Name : CASIBAN,RENELDA TM L.

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132179	Pole No	:	0801861
Serial No	:	40095328	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	531
Period From	:	10-16-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		541.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.6216/kWh	26.73
System Loss Charge	0.7429/kWh	31.94
Sub-Total		277.72
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 541.00	10.82
Sub-Total		15.10
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		13.52
Transmission		0.78
System Loss		1.86
Distribution		15.36
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.35
CURRENT BILL - NOVEMBER 2016		478.21
TOTAL AMOUNT DUE		1,019.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 565.00

Your monthly electricity consumption chart

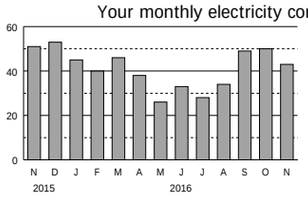

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.21		
Less : VAT	33.71		
Amount Net of VAT	444.50		
Less: BIR 2306	14.05		
BIR 2307	8.48	VATable Sales	444.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.97	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	455.68	TOTAL SALES	478.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1480/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217321431729

Collection Ref. Code	: 1813-51-341-4	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 2171010000-5				
Customer Name	: CASIBAN,RENELDA TM L.	TOTAL AMOUNT DUE	: 1,019.32	Overdue Bill	: 1
Meter Number	: MTR1132179				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21710100005 BC11/222.6/1480/0/10/11-18-2016/46 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546692728584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310663

54699000003

Date : 11-18-2016

BC11/222.6/1490/0801882/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469900000-3

Collection Ref. Code : 1823-84-620-3

Customer Information----------

Name : ARDINA,LOURDES L

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396834GS6	Pole No	:	0801882
Serial No	:	73791241	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12484
Period From	:	10-16-2016	Prev Rdg	:	12304
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	250	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.88
CURRENT BILL - NOVEMBER 2016		1,942.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,591.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,335.00

Your monthly electricity consumption chart

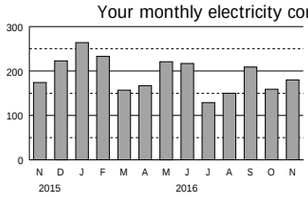

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.93		
Less : VAT	137.33		
Amount Net of VAT	1,805.60		
Less: BIR 2306	57.22		
BIR 2307	34.40	VATable Sales	1,805.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.98	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,851.31	TOTAL SALES	1,942.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1490/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546692728584

Collection Ref. Code	: 1823-84-620-3	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY		
Account ID	: 5469900000-3				
Customer Name	: ARDINA,LOURDES L	TOTAL AMOUNT DUE	: 3,591.45	Overdue Bill	: 1
Meter Number	: 396834GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54699000003 BC11/222.6/1490/0/10/11-18-2016/46 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798997142531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319775

79860313232

Date : 11-18-2016

BC11/222.6/1504/0801833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986031323-2

Collection Ref. Code : 1855-25-647-9

Customer Information----------

Name : MINOZA,MARIEL MAGDADARO

Premise Address : AGBUACAN,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567531 GS6	Pole No	:	0801833
Serial No	:	216260561	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2758
Period From	:	10-16-2016	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.58
CURRENT BILL - NOVEMBER 2016		300.59
TOTAL AMOUNT DUE		683.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 500.00

Your monthly electricity consumption chart

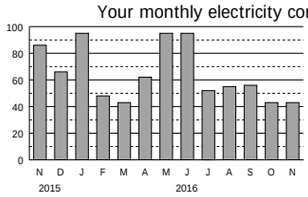

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.59		
Less : VAT	21.17		
Amount Net of VAT	279.42		
Less: BIR 2306	8.82		
BIR 2307	5.18	VATable Sales	279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.42	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	286.59	TOTAL SALES	300.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1504/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798997142531

Collection Ref. Code	: 1855-25-647-9	Premise Address	: AGBUACAN,AGSUNGOT,CEBU CITY
Account ID	: 7986031323-2		
Customer Name	: MINOZA,MARIEL MAGDADARO	TOTAL AMOUNT DUE	: 683.19
Meter Number	: 567531 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79860313232

BC11/222.6/1504/0/10/11-18-2016/46

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202895238866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305802

20255976746

Date : 11-18-2016

BC11/222.6/1516/0765905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025597674-6

Collection Ref. Code : 1859-28-074-9

Customer Information----------

Name : QUIJADA,RACHEL COHITMINGAO

Premise Address : SITIO AGBUACAN,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007863	Pole No	:	0765905
Serial No	:	121516986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	819
Period From	:	10-16-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - NOVEMBER 2016		313.18
TOTAL AMOUNT DUE		609.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 297.00

Your monthly electricity consumption chart

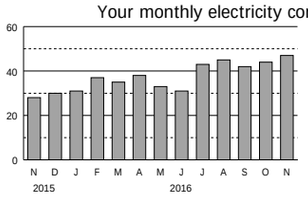

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.18		
Less : VAT	21.51		
Amount Net of VAT	291.67		
Less: BIR 2306	8.96		
BIR 2307	5.39	VATable Sales	291.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.32	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	298.83	TOTAL SALES	313.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1516/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202895238866

Collection Ref. Code	: 1859-28-074-9	Premise Address	: SITIO AGBUACAN,AGSUNGOT, CEBU CITY		
Account ID	: 2025597674-6				
Customer Name	: QUIJADA,RACHEL COHITMINGAO	TOTAL AMOUNT DUE	: 609.23	Overdue Bill	: 1
Meter Number	: MTR1007863				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20255976746 BC11/222.6/1516/0/10/11-18-2016/46 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564246047986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318998

56499000000

Date : 11-18-2016

BC11/222.6/1560/0712005/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649900000-0

Collection Ref. Code : 1811-61-788-3

Customer Information----------

Name : ARCEO,ELENA

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	154901DS6	Pole No	:	0712005
Serial No	:	11946676	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10672
Period From	:	10-16-2016	Prev Rdg	:	10595
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		- 74.73
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.19
CURRENT BILL - NOVEMBER 2016		728.89
TOTAL AMOUNT DUE		1,440.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 880.00

Your monthly electricity consumption chart

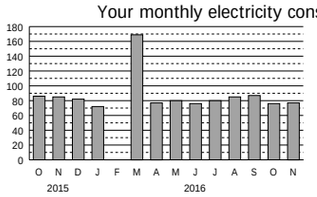

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.89		
Less : VAT	51.74		
Amount Net of VAT	677.15		
Less: BIR 2306	21.55		
BIR 2307	12.81	VATable Sales	677.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.79	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	694.53	TOTAL SALES	728.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1560/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564246047986

Collection Ref. Code	: 1811-61-788-3	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 5649900000-0				
Customer Name	: ARCEO,ELENA	TOTAL AMOUNT DUE	: 1,440.34	Overdue Bill	: 1
Meter Number	: 154901DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56499000000 BC11/222.6/1560/0/10/11-18-2016/46 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707070574946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308264

70750100003

Date : 11-18-2016

BC11/222.6/1650/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075010000-3

Collection Ref. Code : 1827-69-098-4

Customer Information----------

Name : MAGDADARO,TIRSO A

Premise Address : GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	MTR1043534	Pole No	:	0818392
Serial No	:	125284718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	442
Period From	:	10-16-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.06
CURRENT BILL - NOVEMBER 2016		107.14
TOTAL AMOUNT DUE		204.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 100.00

Your monthly electricity consumption chart

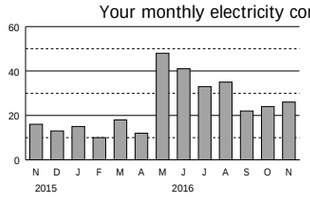

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.03		
Amount Net of VAT	100.11		
Less: BIR 2306	2.94		
BIR 2307	1.75	VATable Sales	100.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.42	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	102.45	TOTAL SALES	107.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1650/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707070574946

Collection Ref. Code	: 1827-69-098-4	Premise Address	: GUBA CATIVES		
Account ID	: 7075010000-3				
Customer Name	: MAGDADARO,TIRSO A	TOTAL AMOUNT DUE	: 204.89	Overdue Bill	: 1
Meter Number	: MTR1043534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70750100003 BC11/222.6/1650/0/10/11-18-2016/46 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234335751039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305601

23451494076

Date : 11-18-2016

BC11/222.6/2060/0801945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345149407-6

Collection Ref. Code : 1853-26-155-6

Customer Information----------

Name : IGOT,MARICEL ROSALES

Premise Address : HUBAO,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117278	Pole No	:	0801945
Serial No	:	40071701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1503
Period From	:	10-16-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 71.57
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.11
CURRENT BILL - NOVEMBER 2016		867.06
TOTAL AMOUNT DUE		1,436.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,512.00

Your monthly electricity consumption chart

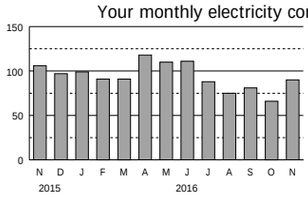

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.06		
Less : VAT	60.55		
Amount Net of VAT	806.51		
Less: BIR 2306	25.25		
BIR 2307	15.27	VATable Sales	806.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.99	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	826.54	TOTAL SALES	867.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/2060/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234335751039

Collection Ref. Code	: 1853-26-155-6	Premise Address	: HUBAO,AGSUNGOT,CEBU CITY		
Account ID	: 2345149407-6				
Customer Name	: IGOT,MARICEL ROSALES	TOTAL AMOUNT DUE	: 1,436.22	Overdue Bill	: 1
Meter Number	: MTR1117278				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23451494076 BC11/222.6/2060/0/10/11-18-2016/46 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910360280325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310296

91023762544

Date : 11-18-2016

BC11/245.3/0/0775562/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102376254-4

Collection Ref. Code : 1855-98-677-9

Customer Information----------

Name : CORACHA,JOEL OPIANGA

Premise Address : LINTUANG,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	6545 EES6	Pole No	:	0775562
Serial No	:	06372184	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1016
Period From	:	10-16-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.66
CURRENT BILL - NOVEMBER 2016		269.84
TOTAL AMOUNT DUE		360.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 129.00

Your monthly electricity consumption chart

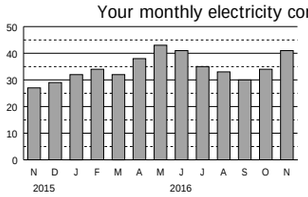

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.84		
Less : VAT	18.40		
Amount Net of VAT	251.44		
Less: BIR 2306	7.67		
BIR 2307	4.64	VATable Sales	251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.13	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	257.53	TOTAL SALES	269.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/0/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910360280325

Collection Ref. Code	: 1855-98-677-9	Premise Address	: LINTUANG,AGSUNGOT		
Account ID	: 9102376254-4				
Customer Name	: CORACHA,JOEL OPIANGA	TOTAL AMOUNT DUE	: 360.13	Overdue Bill	: 1
Meter Number	: 6545 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91023762544 BC11/245.3/0/0/10/11-18-2016/46 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030156352310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320217

03018410542

Date : 11-18-2016

BC11/245.3/680/0818623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301841054-2

Collection Ref. Code : 1851-94-662-4

Customer Information----------

Name : DELGADO,WENEFRIDA JUGALBOT

Premise Address : PROPER,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	538243 GS6	Pole No	:	0818623
Serial No	:	73954912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8494
Period From	:	10-16-2016	Prev Rdg	:	8378
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 957.50	19.15
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.82
CURRENT BILL - NOVEMBER 2016		1,250.22
TOTAL AMOUNT DUE		2,207.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

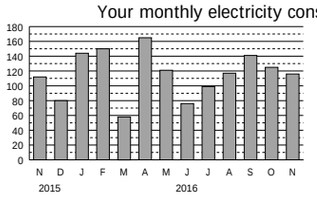

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.22		
Less : VAT	88.32		
Amount Net of VAT	1,161.90		
Less: BIR 2306	36.82		
BIR 2307	22.13	VATable Sales	1,161.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.95	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,191.27	TOTAL SALES	1,250.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/680/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030156352310

Collection Ref. Code	: 1851-94-662-4	Premise Address	: PROPER,AGSUNGOT		
Account ID	: 0301841054-2				
Customer Name	: DELGADO,WENEFRIDA JUGALBOT	TOTAL AMOUNT DUE	: 2,207.47	Overdue Bill	: 1
Meter Number	: 538243 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03018410542

BC11/245.3/680/0/10/11-18-2016/46

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304023357947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307714

30499000005

Date : 11-18-2016

BC11/245.3/1710/0816261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049900000-5

Collection Ref. Code : 1811-51-212-7

Customer Information----------

Name : AUMAN,ALGERNON TM D.

Premise Address : BABAO,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060477	Pole No	:	0816261
Serial No	:	125289734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	310
Period From	:	10-16-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	500	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		346.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.6216/kWh	14.92
System Loss Charge	0.7429/kWh	17.83
Sub-Total		155.01
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.38
Surcharge	0.02 of 347.00	6.94
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		7.54
Transmission		0.44
System Loss		1.02
Distribution		8.84
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.38
CURRENT BILL - NOVEMBER 2016		270.37
TOTAL AMOUNT DUE		617.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 200.00

Your monthly electricity consumption chart

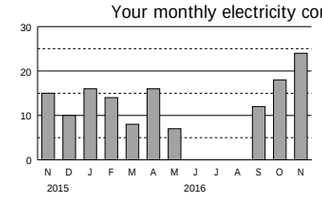

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.37		
Less : VAT	19.17		
Amount Net of VAT	251.20		
Less: BIR 2306	7.99		
BIR 2307	4.80	VATable Sales	251.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.41	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	257.58	TOTAL SALES	270.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1710/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304023357947

Collection Ref. Code : 1811-51-212-7
Account ID : 3049900000-5
Customer Name : AUMAN,ALGERNON TM D.
Meter Number : MTR1060477
Period : Sep 2016 to Oct 2016

Premise Address : BABAO,AGSUNGOT,CEBU CITY
TOTAL AMOUNT DUE : 617.26
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30499000005 BC11/245.3/1710/0/10/11-18-2016/46 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554528253246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55499000002

1007314094

Date : 11-18-2016

BC11/245.3/1720/0818623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549900000-2

Collection Ref. Code : 1811-61-659-3

Customer Information----------

Name : ARNOCO,PETRA B

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	385916GS6	Pole No	:	0818623
Serial No	:	2003125334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25265
Period From	:	10-16-2016	Prev Rdg	:	25234
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.86
CURRENT BILL - NOVEMBER 2016		176.14
TOTAL AMOUNT DUE		365.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 50.00

Your monthly electricity consumption chart

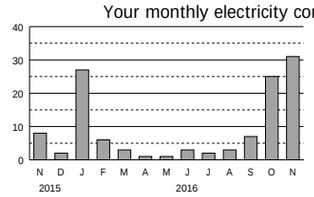

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.14		
Less : VAT	11.98		
Amount Net of VAT	164.16		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.18	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	168.16	TOTAL SALES	176.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1720/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554528253246

Collection Ref. Code	: 1811-61-659-3	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 5549900000-2				
Customer Name	: ARNOCO,PETRA B	TOTAL AMOUNT DUE	: 365.02	Overdue Bill	: 9
Meter Number	: 385916GS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55499000002 BC11/245.3/1720/0/10/11-18-2016/46 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342838541926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309701

34201100004

Date : 11-18-2016

BC11/245.3/1780/0816352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420110000-4

Collection Ref. Code : 1841-77-638-6

Customer Information----------

Name : NARBOADA,FERNANDO P

Premise Address : AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085573	Pole No	:	0816352
Serial No	:	40040486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	810
Period From	:	10-16-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	386	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		370.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.6216/kWh	26.73
System Loss Charge	0.7429/kWh	31.94
Sub-Total		277.72
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 371.00	7.42
Sub-Total		11.70
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		13.52
Transmission		0.78
System Loss		1.86
Distribution		15.36
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.91
CURRENT BILL - NOVEMBER 2016		474.37
TOTAL AMOUNT DUE		845.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 386.00

Your monthly electricity consumption chart

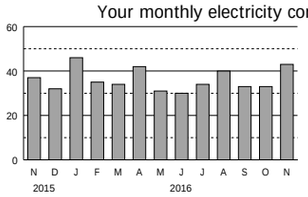

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.37		
Less : VAT	33.30		
Amount Net of VAT	441.07		
Less: BIR 2306	13.88		
BIR 2307	8.41	VATable Sales	441.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.78	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	452.08	TOTAL SALES	474.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1780/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342838541926

Collection Ref. Code	: 1841-77-638-6	Premise Address	: AGSUNGOT,CEBU CITY		
Account ID	: 3420110000-4				
Customer Name	: NARBOADA,FERNANDO P	TOTAL AMOUNT DUE	: 845.29	Overdue Bill	: 1
Meter Number	: MTR1085573				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34201100004 BC11/245.3/1780/0/10/11-18-2016/46 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977167046007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309521

97799000001

Date : 11-18-2016

BC11/245.3/1820/0816415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779900000-1

Collection Ref. Code : 1825-17-827-5

Customer Information----------

Name : BORRES,ROSANNA B

Premise Address : UPPER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388599GS6	Pole No	:	0816415
Serial No	:	2003126625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7794
Period From	:	10-16-2016	Prev Rdg	:	7739
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 137.45
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.15
CURRENT BILL - NOVEMBER 2016		430.58
TOTAL AMOUNT DUE		1,191.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 455.00

Your monthly electricity consumption chart

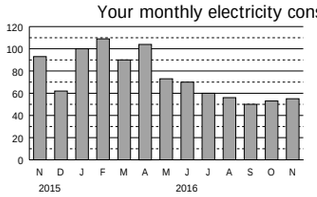

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.58		
Less : VAT	30.15		
Amount Net of VAT	400.43		
Less: BIR 2306	12.55		
BIR 2307	7.48	VATable Sales	400.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.40	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	410.55	TOTAL SALES	430.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1820/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977167046007

Collection Ref. Code : 1825-17-827-5

Account ID : 9779900000-1

Customer Name : BORRES,ROSANNA B

Meter Number : 388599GS6

Period : Sep 2016 to Oct 2016

Premise Address : UPPER,AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 1,191.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97799000001 BC11/245.3/1820/0/10/11-18-2016/46 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695547497650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317836

69500100008

Date : 11-18-2016

BC11/245.3/1860/0783263/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950010000-8

Collection Ref. Code : 1813-29-797-5

Customer Information----------

Name : MERCADO,LUCELLE TM A.

Premise Address : UPPER,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144964	Pole No	:	0783263
Serial No	:	40099853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1121
Period From	:	10-16-2016	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	386	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,105.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.6216/kWh	111.27
System Loss Charge	0.7429/kWh	132.98
Sub-Total		1,156.11
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,105.00	102.10
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		56.30
Transmission		3.27
System Loss		7.68
Distribution		62.06
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.04
CURRENT BILL - NOVEMBER 2016		2,037.20
TOTAL AMOUNT DUE		7,142.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,599.00

Your monthly electricity consumption chart

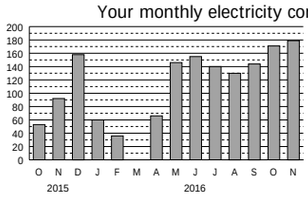

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.20		
Less : VAT	145.31		
Amount Net of VAT	1,891.89		
Less: BIR 2306	60.56		
BIR 2307	36.13	VATable Sales	1,891.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.20	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,940.51	TOTAL SALES	2,037.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1860/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695547497650

Collection Ref. Code	: 1813-29-797-5	Premise Address	: UPPER,AGSUNGOT,CEBU CITY
Account ID	: 6950010000-8		
Customer Name	: MERCADO,LUCELLE TM A.	TOTAL AMOUNT DUE	: 7,142.44
Meter Number	: MTR1144964		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69500100008

BC11/245.3/1860/0/10/11-18-2016/46

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164045785104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319065

16499000004

Date : 11-18-2016

BC11/245.3/1880/0816254/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649900000-4

Collection Ref. Code : 1811-61-758-1

Customer Information----------

Name : AUMAN,ROMANA D

Premise Address : SITIO HUBAO,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	369437GS6	Pole No	:	0816254
Serial No	:	02108430	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1774
Period From	:	10-16-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - NOVEMBER 2016		115.04
TOTAL AMOUNT DUE		211.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 105.00

Your monthly electricity consumption chart

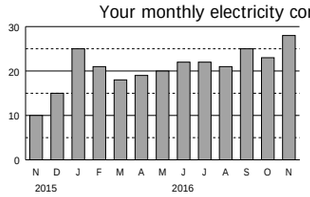

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.04		
Less : VAT	7.53		
Amount Net of VAT	107.51		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.50	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.03	TOTAL SALES	115.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1880/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164045785104

Collection Ref. Code	: 1811-61-758-1	Premise Address	: SITIO HUBAO,AGSUNGOT		
Account ID	: 1649900000-4				
Customer Name	: AUMAN,ROMANA D	TOTAL AMOUNT DUE	: 211.36	Overdue Bill	: 1
Meter Number	: 369437GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16499000004 BC11/245.3/1880/0/10/11-18-2016/46 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549056319820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312249

54910100004

Date : 11-18-2016

BC11/245.3/1940/0792915/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491010000-4

Collection Ref. Code : 1841-22-335-2

Customer Information----------

Name : PARINASAN,RAINE M

Premise Address : 317 LINTUANG,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145022	Pole No	:	0792915
Serial No	:	40092206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	747
Period From	:	10-16-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	145	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,488.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.6216/kWh	105.67
System Loss Charge	0.7429/kWh	126.29
Sub-Total		1,097.97
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		53.46
Transmission		3.11
System Loss		7.31
Distribution		58.97
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.19
CURRENT BILL - NOVEMBER 2016		1,859.24
TOTAL AMOUNT DUE		3,348.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,246.37

Your monthly electricity consumption chart

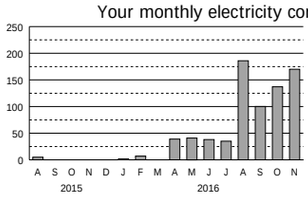

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.24		
Less : VAT	129.92		
Amount Net of VAT	1,729.32		
Less: BIR 2306	54.16		
BIR 2307	32.97	VATable Sales	1,729.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.19	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,772.11	TOTAL SALES	1,859.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1940/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549056319820

Collection Ref. Code : 1841-22-335-2

Account ID : 5491010000-4

Customer Name : PARINASAN,RAINE M

Meter Number : MTR1145022

Period : Oct 2016

Premise Address : 317 LINTUANG,AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 3,348.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54910100004

BC11/245.3/1940/0/10/11-18-2016/46

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764297938160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318349

76499000008

Date : 11-18-2016

BC11/245.3/1970/0788503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649900000-8

Collection Ref. Code : 1811-61-815-4

Customer Information----------

Name : GACASAN,ANTONIO

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104981	Pole No	:	0788503
Serial No	:	40044550	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	533
Period From	:	10-16-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.34
CURRENT BILL - NOVEMBER 2016		119.12
TOTAL AMOUNT DUE		221.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 237.00

Your monthly electricity consumption chart

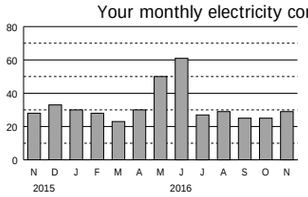

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.12		
Less : VAT	7.80		
Amount Net of VAT	111.32		
Less: BIR 2306	3.25		
BIR 2307	1.95	VATable Sales	111.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.12	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	113.92	TOTAL SALES	119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1970/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764297938160

Collection Ref. Code	: 1811-61-815-4	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 7649900000-8				
Customer Name	: GACASAN,ANTONIO	TOTAL AMOUNT DUE	: 221.20	Overdue Bill	: 1
Meter Number	: MTR1104981				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76499000008 BC11/245.3/1970/0/10/11-18-2016/46 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077257814195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309554

07740100008

Date : 11-18-2016

BC11/245.3/1990/0818371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774010000-8

Collection Ref. Code : 1835-48-710-6

Customer Information----------

Name : GACASAN,CONSORCIA A

Premise Address : SITIO LINTOWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	258479GS6	Pole No	:	0818371
Serial No	:	41124443	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3303
Period From	:	10-16-2016	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 115.43
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.67
CURRENT BILL - NOVEMBER 2016		600.37
TOTAL AMOUNT DUE		1,200.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 710.00

Your monthly electricity consumption chart

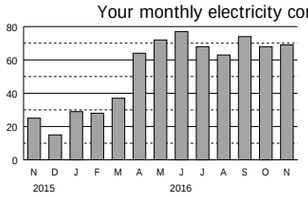

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.37		
Less : VAT	41.89		
Amount Net of VAT	558.48		
Less: BIR 2306	17.46		
BIR 2307	10.51	VATable Sales	558.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.51	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	572.40	TOTAL SALES	600.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1990/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077257814195

Collection Ref. Code	: 1835-48-710-6	Premise Address	: SITIO LINTOWANG AGSUNGOT		
Account ID	: 0774010000-8				
Customer Name	: GACASAN,CONSORCIA A	TOTAL AMOUNT DUE	: 1,200.39	Overdue Bill	: 1
Meter Number	: 258479GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07740100008 BC11/245.3/1990/0/10/11-18-2016/46 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383497987934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312807

38330556630

Date : 11-18-2016

BC11/245.3/2020/0818301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833055663-0

Collection Ref. Code : 1849-97-023-8

Customer Information----------

Name : BORRES,ROSEMARIE PARINASAN

Premise Address : LINTUANG,AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1120047	Pole No	:	0818301
Serial No	:	40072982	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1006
Period From	:	10-16-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	272	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.02
CURRENT BILL - NOVEMBER 2016		429.45
TOTAL AMOUNT DUE		709.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 430.00

Your monthly electricity consumption chart

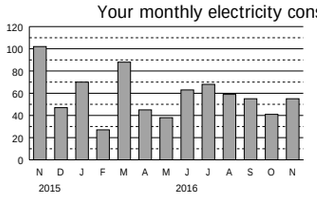

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.45		
Less : VAT	30.03		
Amount Net of VAT	399.42		
Less: BIR 2306	12.50		
BIR 2307	7.46	VATable Sales	399.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.46	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	409.49	TOTAL SALES	429.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2020/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383497987934

Collection Ref. Code	: 1849-97-023-8	Premise Address	: LINTUANG,AGSUNGOT		
Account ID	: 3833055663-0				
Customer Name	: BORRES,ROSEMARIE PARINASAN	TOTAL AMOUNT DUE	: 709.77	Overdue Bill	: 1
Meter Number	: MTR1120047				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38330556630 BC11/245.3/2020/0/10/11-18-2016/46 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364478604381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318923

36499000002

Date : 11-18-2016

BC11/245.3/2030/0765982/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649900000-2

Collection Ref. Code : 1811-61-779-4

Customer Information----------

Name : GABAYAN,DESIDERIO

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	273332 GS6	Pole No	:	0765982
Serial No	:	46389900	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2639
Period From	:	10-16-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.00
CURRENT BILL - NOVEMBER 2016		415.28
TOTAL AMOUNT DUE		751.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 409.00

Your monthly electricity consumption chart

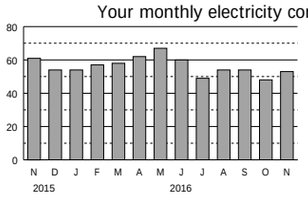

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.28		
Less : VAT	29.07		
Amount Net of VAT	386.21		
Less: BIR 2306	12.13		
BIR 2307	7.22	VATable Sales	386.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.86	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	395.93	TOTAL SALES	415.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2030/0/10/11-18-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364478604381

Collection Ref. Code	: 1811-61-779-4	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 3649900000-2				
Customer Name	: GABAYAN,DESIDERIO	TOTAL AMOUNT DUE	: 751.44	Overdue Bill	: 1
Meter Number	: 273332 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36499000002 BC11/245.3/2030/0/10/11-18-2016/46 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064835565565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304909

06499000005

Date : 11-17-2016

BC12/222.6/1240/0801693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649900000-5

Collection Ref. Code : 1811-61-746-8

Customer Information----------

Name : SENO,BASILIDES

Premise Address : AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1162701	Pole No	:	0801693
Serial No	:	133480919	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	10-16-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Distribution		0.60
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.23
CURRENT BILL - NOVEMBER 2016		81.11
TOTAL AMOUNT DUE		3,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6.00

Your monthly electricity consumption chart

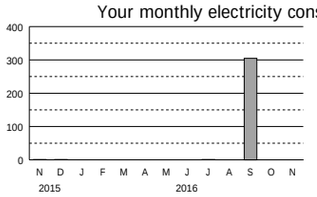

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.11		
Less : VAT	8.69		
Amount Net of VAT	72.42		
Less: BIR 2306	3.62		
BIR 2307	1.45	VATable Sales	72.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.35	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	76.04	TOTAL SALES	81.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/1240/0/10/11-17-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064835565565

Collection Ref. Code	: 1811-61-746-8	Premise Address	: AGSUNGOT TALAMBAN		
Account ID	: 0649900000-5				
Customer Name	: SENO,BASILIDES	TOTAL AMOUNT DUE	: 3,424.92	Overdue Bill	: 1
Meter Number	: MTR1162701				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06499000005 BC12/222.6/1240/0/10/11-17-2016/46 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432150640017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304974

43292300001

Date : 11-17-2016

BC08/375.2/2960/0194620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329230000-1

Collection Ref. Code : 1815-37-443-8

Customer Information----------

Name : OMOLON,MICHELLE D.

Premise Address : Z-3 904 A. C. CORTES AVE,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299617SS3	Pole No	:	0194620
Serial No	:	25909316	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	31455
Period From	:	10-12-2016	Prev Rdg	:	31360
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.89
CURRENT BILL - NOVEMBER 2016		1,010.13
TOTAL AMOUNT DUE		3,239.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,588.00

Your monthly electricity consumption chart

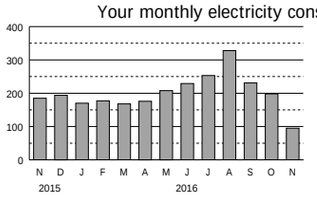

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.13		
Less : VAT	72.19		
Amount Net of VAT	937.94		
Less: BIR 2306	30.09		
BIR 2307	17.85	VATable Sales	937.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.00	VAT Zero Rated Sales	0.00
Add : VAT	72.19	VAT Amount	72.19
TOTAL AMOUNT DUE	962.19	TOTAL SALES	1,010.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/2960/0/21/11-17-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432150640017

Collection Ref. Code	: 1815-37-443-8	Premise Address	: Z-3 904 A. C. CORTES AVE,LO-OC,MANDAUE CITY		
Account ID	: 4329230000-1				
Customer Name	: OMOLON,MICHELLE D.	TOTAL AMOUNT DUE	: 3,239.47	Overdue Bill	: 1
Meter Number	: 299617SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43292300001 BC08/375.2/2960/0/21/11-17-2016/48 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577213986729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309992

57799163373

Date : 11-18-2016

BC08/375.2/3750/0194662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779916337-3

Collection Ref. Code : 1849-59-677-8

Customer Information----------

Name : CABAHUG,LILIAN VALERA

Premise Address : A.C. CORTES AVENUE

TIN :

Metering Information----------

Meter No	:	492908 GS6	Pole No	:	0194662
Serial No	:	54354882	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	40776
Period From	:	10-12-2016	Prev Rdg	:	40450
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	804	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,719.42
Transmission Charge	0.3626/kWh	118.21
System Loss Charge	0.7969/kWh	259.79
Sub-Total		2,097.42
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,750.00	115.00
Sub-Total		145.00
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		107.81
Transmission		2.33
System Loss		15.44
Distribution		112.53
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.62
CURRENT BILL - NOVEMBER 2016		3,608.83
TOTAL AMOUNT DUE		9,358.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,963.00

Your monthly electricity consumption chart

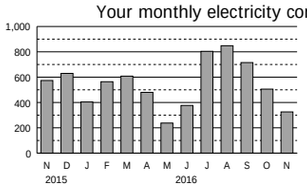

Avg Monthly Usage : 544.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.83		
Less : VAT	257.42		
Amount Net of VAT	3,351.41		
Less: BIR 2306	107.25		
BIR 2307	63.92	VATable Sales	3,351.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.24	VAT Zero Rated Sales	0.00
Add : VAT	257.42	VAT Amount	257.42
TOTAL AMOUNT DUE	3,437.66	TOTAL SALES	3,608.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/3750/0/21/11-18-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577213986729

Collection Ref. Code	: 1849-59-677-8	Premise Address	: A.C. CORTES AVENUE		
Account ID	: 5779916337-3				
Customer Name	: CABAHUG,LILIAN VALERA	TOTAL AMOUNT DUE	: 9,358.97	Overdue Bill	: 1
Meter Number	: 492908 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57799163373 BC08/375.2/3750/0/21/11-18-2016/48 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657568104211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305065

65799722965

Date : 11-18-2016

BC10/475.5/1640/0728272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579972296-5

Collection Ref. Code : 1849-91-056-1

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address : ZONE 3-382

TIN :

Metering Information----------

Meter No	:	MTR1066037	Pole No	:	0728272
Serial No	:	125294700	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1082
Period From	:	10-15-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	813	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.90
CURRENT BILL - NOVEMBER 2016		460.56
TOTAL AMOUNT DUE		1,941.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 108.00

Your monthly electricity consumption chart

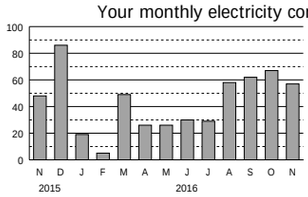

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.56		
Less : VAT	32.75		
Amount Net of VAT	427.81		
Less: BIR 2306	13.64		
BIR 2307	8.01	VATable Sales	427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.16	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	438.91	TOTAL SALES	460.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1640/0/31/11-18-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657568104211

Collection Ref. Code	: 1849-91-056-1	Premise Address	: ZONE 3-382		
Account ID	: 6579972296-5				
Customer Name	: BARCELO,EUSEBIO CASABAR	TOTAL AMOUNT DUE	: 1,941.69	Overdue Bill	: 2
Meter Number	: MTR1066037				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65799722965 BC10/475.5/1640/0/31/11-18-2016/48 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367581783929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305108

36780100008

Date : 11-18-2016

BC10/475.5/3560/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678010000-8

Collection Ref. Code : 1817-83-932-2

Customer Information----------

Name : TALBO,PRIMA M2 D

Premise Address : ILANG-ILANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057257	Pole No	:	0659424
Serial No	:	121755734	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	737
Period From	:	10-15-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.09
CURRENT BILL - NOVEMBER 2016		20.81
TOTAL AMOUNT DUE		356.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,308.62

Your monthly electricity consumption chart

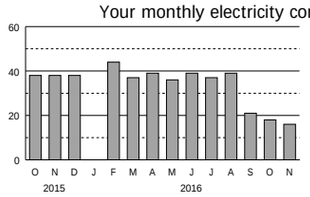

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.81		
Less : VAT	1.41		
Amount Net of VAT	19.40		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	19.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.57	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	19.98	TOTAL SALES	20.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3560/0/31/11-18-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367581783929

Collection Ref. Code	: 1817-83-932-2	Premise Address	: ILANG-ILANG,SAN ISIDRO,TALISAY
Account ID	: 3678010000-8		
Customer Name	: TALBO,PRIMA M2 D	TOTAL AMOUNT DUE	: 356.56
Meter Number	: MTR1057257		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36780100008 BC10/475.5/3560/0/31/11-18-2016/48 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862340312659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305036

86208550672

Date : 11-18-2016

BC10/475.5/6271/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620855067-2

Collection Ref. Code : 1861-17-527-2

Customer Information----------

Name : EROJO,GILBERT SAMBAN

Premise Address : ISLA VERDE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066934	Pole No	:	1363114
Serial No	:	121447713	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1438
Period From	:	10-15-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.50
CURRENT BILL - NOVEMBER 2016		425.90
TOTAL AMOUNT DUE		1,355.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,050.00

Your monthly electricity consumption chart

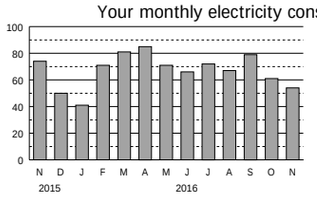

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.90		
Less : VAT	29.92		
Amount Net of VAT	395.98		
Less: BIR 2306	12.47		
BIR 2307	7.40	VATable Sales	395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.11	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	406.03	TOTAL SALES	425.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6271/0/31/11-18-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862340312659

Collection Ref. Code	: 1861-17-527-2	Premise Address	: ISLA VERDE,SAN ISIDRO, TALISAY CITY		
Account ID	: 8620855067-2				
Customer Name	: EROJO,GILBERT SAMBAN	TOTAL AMOUNT DUE	: 1,355.90	Overdue Bill	: 1
Meter Number	: MTR1066934				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86208550672 BC10/475.5/6271/0/31/11-18-2016/48 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246526603564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305058

24670644129

Date : 11-18-2016

BC10/475.5/6470/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467064412-9

Collection Ref. Code : 1859-31-461-9

Customer Information----------

Name : LOPEZ,JOSEPHINE BOLHANO

Premise Address : ISLA VERDE,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010433	Pole No	:	1360453
Serial No	:	83348232	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1902
Period From	:	10-15-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.61
CURRENT BILL - NOVEMBER 2016		673.16
TOTAL AMOUNT DUE		2,243.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 827.00

Your monthly electricity consumption chart

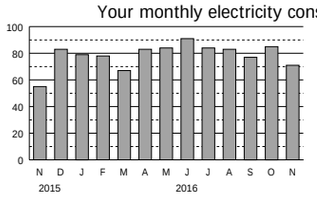

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.16		
Less : VAT	47.84		
Amount Net of VAT	625.32		
Less: BIR 2306	19.93		
BIR 2307	11.83	VATable Sales	625.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.56	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	641.40	TOTAL SALES	673.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6470/0/31/11-18-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246526603564

Collection Ref. Code	: 1859-31-461-9	Premise Address	: ISLA VERDE,SAN ISIDRO, TALISAY CITY
Account ID	: 2467064412-9		
Customer Name	: LOPEZ,JOSEPHINE BOLHANO	TOTAL AMOUNT DUE	: 2,243.51 Overdue Bill : 2
Meter Number	: MTR1010433		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24670644129 BC10/475.5/6470/0/31/11-18-2016/48 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293985763859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304979

29377100002

Date : 11-17-2016

BC08/525.3/1840/0544673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937710000-2

Collection Ref. Code : 1845-73-701-6

Customer Information----------

Name : ESTOYA,NORLITA A

Premise Address : PUNGSOD,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	466724GS6	Pole No	:	0544673
Serial No	:	69756645	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	4301
Period From	:	10-13-2016	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	110	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 119.89
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		10.23
CURRENT BILL - NOVEMBER 2016		34.76
TOTAL AMOUNT DUE		1,011.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 976.00

Your monthly electricity consumption chart

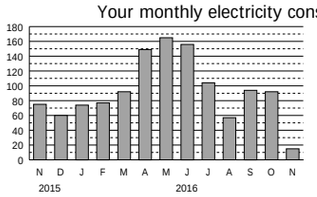

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.76		
Less : VAT	2.96		
Amount Net of VAT	31.80		
Less: BIR 2306	1.24		
BIR 2307	0.49	VATable Sales	31.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.07	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	33.03	TOTAL SALES	34.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/1840/0/31/11-17-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293985763859

Collection Ref. Code	: 1845-73-701-6	Premise Address	: PUNGSOD,LAWAAN III,TALISAY
Account ID	: 2937710000-2		
Customer Name	: ESTOYA,NORLITA A	TOTAL AMOUNT DUE	: 1,011.04 Overdue Bill : 1
Meter Number	: 466724GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29377100002 BC08/525.3/1840/0/31/11-17-2016/49 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136203896678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306587

13683853280

Date : 11-18-2016

BC11/480.1/2490/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368385328-0

Collection Ref. Code : 1849-52-692-3

Customer Information----------

Name : SY,ANTONIA ADALA

Premise Address : M1 RABAYA ST.,TABUNOK, TALISAY CITY

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059475	Pole No	:	0619046
Serial No	:	125294832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	184
Period From	:	10-16-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	555	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.6216/kWh	7.46
System Loss Charge	0.7429/kWh	8.91
Sub-Total		77.50
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		3.46
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		3.77
Transmission		0.22
System Loss		0.52
Distribution		4.72
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.05
CURRENT BILL - NOVEMBER 2016		136.35
TOTAL AMOUNT DUE		249.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 250.03

Your monthly electricity consumption chart

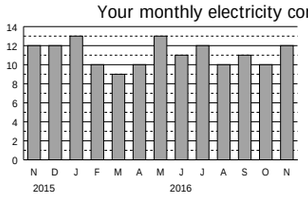

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.35		
Less : VAT	9.72		
Amount Net of VAT	126.63		
Less: BIR 2306	4.05		
BIR 2307	2.42	VATable Sales	126.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.16	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	129.88	TOTAL SALES	136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2490/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136203896678

Collection Ref. Code	: 1849-52-692-3	Premise Address	: M1 RABAYA ST.,TABUNOK, TALISAY CITY		
Account ID	: 1368385328-0				
Customer Name	: SY,ANTONIA ADALA	TOTAL AMOUNT DUE	: 249.96	Overdue Bill	: 1
Meter Number	: MTR1059475				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13683853280 BC11/480.1/2490/0/31/11-18-2016/49 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703747921192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306757

70312655874

Date : 11-18-2016

BC11/480.1/2580/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031265587-4

Collection Ref. Code : 1849-51-074-1

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address : DEIPARINE ST CORNER RABAYA STREET

TIN :

Metering Information----------

Meter No	:	349064 GS6	Pole No	:	0619046
Serial No	:	40693390	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57078
Period From	:	10-16-2016	Prev Rdg	:	56291
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	236	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,493.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,009.14
Transmission Charge	0.6216/kWh	489.20
System Loss Charge	0.7429/kWh	584.66
Sub-Total		5,083.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,494.00	169.88
Sub-Total		248.05
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		247.54
Transmission		14.38
System Loss		33.76
Distribution		270.82
Others		34.32
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,013.69
CURRENT BILL - NOVEMBER 2016		8,601.58
TOTAL AMOUNT DUE		17,095.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 8,837.87

Your monthly electricity consumption chart

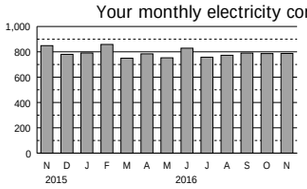

Avg Monthly Usage : 791.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,601.58		
Less : VAT	600.82		
Amount Net of VAT	8,000.76		
Less: BIR 2306	250.35		
BIR 2307	152.52	VATable Sales	8,000.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,597.89	VAT Zero Rated Sales	0.00
Add : VAT	600.82	VAT Amount	600.82
TOTAL AMOUNT DUE	8,198.71	TOTAL SALES	8,601.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2580/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703747921192

Collection Ref. Code	: 1849-51-074-1	Premise Address	: DEIPARINE ST CORNER RABAYA STREET
Account ID	: 7031265587-4		
Customer Name	: DACUYAN,DEAN CHUA	TOTAL AMOUNT DUE	: 17,095.41
Meter Number	: 349064 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70312655874 BC11/480.1/2580/0/31/11-18-2016/49 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009070663789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309522

00922954698

Date : 11-18-2016

BC11/480.1/2590/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092295469-8

Collection Ref. Code : 1849-49-128-3

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address : Z-4 RABAYA ST.,COR DEIPARINE ST.

TIN :

Metering Information----------

Meter No	:	260823GS6	Pole No	:	0619046
Serial No	:	44636572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4596
Period From	:	10-16-2016	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	1377
Avg kWh/day	:	44.42	Registered	:	1377
Conn Load	:	2000	Billed kWh	:	1377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,074.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,014.71
Transmission Charge	0.6216/kWh	855.94
System Loss Charge	0.7429/kWh	1,022.97
Sub-Total		8,893.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,410.58
Supply Charge	0.4118/kWh	567.05
Metering Charge	0.6989/kWh	962.39
	5.00/month	5.00
Sub-Total		3,945.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	136.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 16,075.00	321.50
Sub-Total		458.27
Government Charges		
Franchise Tax - Local		66.48
Value Added Tax		
Generation		433.13
Transmission		25.17
System Loss		59.08
Distribution		473.40
Others		62.97
Universal Charge		
Missionary Electrification	0.1561/kWh	214.95
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.75
Sub-Total		1,776.23
CURRENT BILL - NOVEMBER 2016		15,073.14
TOTAL AMOUNT DUE		31,148.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 17,994.34

Your monthly electricity consumption chart

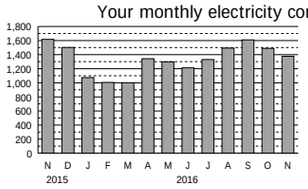

Avg Monthly Usage : 1,334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,073.14		
Less : VAT	1,053.75		
Amount Net of VAT	14,019.39		
Less: BIR 2306	439.08		
BIR 2307	267.27	VATable Sales	14,019.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,313.04	VAT Zero Rated Sales	0.00
Add : VAT	1,053.75	VAT Amount	1,053.75
TOTAL AMOUNT DUE	14,366.79	TOTAL SALES	15,073.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2590/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009070663789

Collection Ref. Code	: 1849-49-128-3	Premise Address	: Z-4 RABAYA ST.,COR DEIPARINE ST.		
Account ID	: 0092295469-8				
Customer Name	: DACUYAN,DEAN CHUA	TOTAL AMOUNT DUE	: 31,148.04	Overdue Bill	: 1
Meter Number	: 260823GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00922954698 BC11/480.1/2590/0/31/11-18-2016/49 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962680569795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318635

96279858185

Date : 11-18-2016

BC11/485.4/0/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627985818-5

Collection Ref. Code : 1863-87-128-4

Customer Information----------

Name : GALAPIN,CHARYSSE AVENIR

Premise Address : LOT12 BLOCK8 PHASE1 ZONE 6,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168356	Pole No	:	1291493
Serial No	:	85022434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1392
Period From	:	10-16-2016	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	554	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		318.58
CURRENT BILL - NOVEMBER 2016		2,670.98
TOTAL AMOUNT DUE		4,744.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,500.00

Your monthly electricity consumption chart

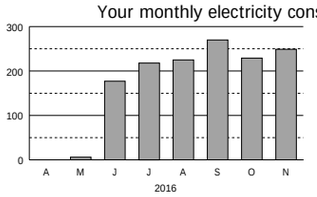

Avg Monthly Usage : 171.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.98		
Less : VAT	188.19		
Amount Net of VAT	2,482.79		
Less: BIR 2306	78.42		
BIR 2307	47.28	VATable Sales	2,482.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.09	VAT Zero Rated Sales	0.00
Add : VAT	188.19	VAT Amount	188.19
TOTAL AMOUNT DUE	2,545.28	TOTAL SALES	2,670.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/0/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962680569795

Collection Ref. Code	: 1863-87-128-4	Premise Address	: LOT12 BLOCK8 PHASE1 ZONE 6,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 9627985818-5				
Customer Name	: GALAPIN,CHARYSSE AVENIR	TOTAL AMOUNT DUE	: 4,744.66	Overdue Bill	: 1
Meter Number	: MTR1168356				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96279858185

BC11/485.4/0/0/31/11-18-2016/49

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256189773701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317513

25620276615

Date : 11-18-2016

BC11/485.4/102/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562027661-5

Collection Ref. Code : 1857-16-884-4

Customer Information----------

Name : GULFAN,ALFE AVILA

Premise Address : BLOCK01 LOT02,DECA HOMES,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	001206 EFS6	Pole No	:	1307845
Serial No	:	94724810	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7017
Period From	:	10-16-2016	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.77
CURRENT BILL - NOVEMBER 2016		2,497.20
TOTAL AMOUNT DUE		4,794.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,885.00

Your monthly electricity consumption chart

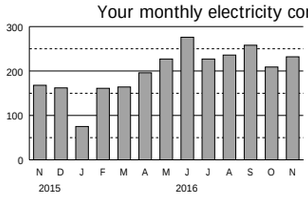

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.20		
Less : VAT	176.25		
Amount Net of VAT	2,320.95		
Less: BIR 2306	73.43		
BIR 2307	44.21	VATable Sales	2,320.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.31	VAT Zero Rated Sales	0.00
Add : VAT	176.25	VAT Amount	176.25
TOTAL AMOUNT DUE	2,379.56	TOTAL SALES	2,497.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/102/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256189773701

Collection Ref. Code	: 1857-16-884-4	Premise Address	: BLOCK01 LOT02,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 2562027661-5				
Customer Name	: GULFAN,ALFE AVILA	TOTAL AMOUNT DUE	: 4,794.80	Overdue Bill	: 1
Meter Number	: 001206 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25620276615 BC11/485.4/102/0/31/11-18-2016/49 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038520778849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306926

03832253359

Date : 11-18-2016

BC11/485.4/103/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383225335-9

Collection Ref. Code : 1855-46-977-4

Customer Information----------

Name : CANTILA,JULIZA NEE NUIQUE

Premise Address : BLK 1 LOT 3,DECA HOMES BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	574549 GS6	Pole No	:	1307845
Serial No	:	65655158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3644
Period From	:	10-16-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	677	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 67.42
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.11
CURRENT BILL - NOVEMBER 2016		817.42
TOTAL AMOUNT DUE		1,364.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 450.00

Your monthly electricity consumption chart

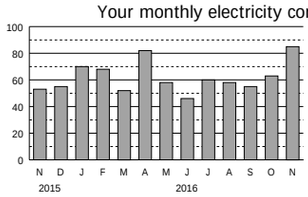

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.42		
Less : VAT	57.04		
Amount Net of VAT	760.38		
Less: BIR 2306	23.79		
BIR 2307	14.40	VATable Sales	760.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.19	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	779.23	TOTAL SALES	817.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/103/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038520778849

Collection Ref. Code	: 1855-46-977-4	Premise Address	: BLK 1 LOT 3,DECA HOMES BAYWALK,DUMLOG,TALISAY
Account ID	: 0383225335-9		
Customer Name	: CANTILA,JULIZA NEE NUIQUE	TOTAL AMOUNT DUE	: 1,364.90 Overdue Bill : 1
Meter Number	: 574549 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03832253359

BC11/485.4/103/0/31/11-18-2016/49

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430076296556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319345

43069438737

Date : 11-18-2016

BC11/485.4/104/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306943873-7

Collection Ref. Code : 1863-19-854-7

Customer Information----------

Name : SELEDIO,JOY MENDOZA

Premise Address : BLOCK 1 LOT 4 PHASE 1,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091990	Pole No	:	1307845
Serial No	:	40046583	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66
Period From	:	10-16-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	566	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 135.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.99
CURRENT BILL - NOVEMBER 2016		14.69
TOTAL AMOUNT DUE		99.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2015 - 430.00

Your monthly electricity consumption chart

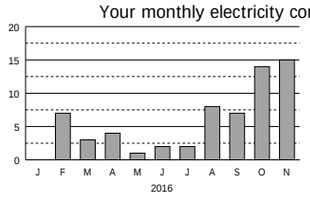

Avg Monthly Usage : 5.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.81		
Amount Net of VAT	13.88		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	13.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.41	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.22	TOTAL SALES	14.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/104/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430076296556

Collection Ref. Code	: 1863-19-854-7	Premise Address	: BLOCK 1 LOT 4 PHASE 1,DUMLOG,TALISAY		
Account ID	: 4306943873-7				
Customer Name	: SELEDIO,JOY MENDOZA	TOTAL AMOUNT DUE	: 99.47	Overdue Bill	: 9
Meter Number	: MTR1091990				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43069438737

BC11/485.4/104/0/31/11-18-2016/49

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525185755352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317508

52593112171

Date : 11-18-2016

BC11/485.4/201/1129953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259311217-1

Collection Ref. Code : 1851-33-875-6

Customer Information----------

Name : ARUTA,MARLITO CATENZA

Premise Address : BLOCK 2 LOT 1,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1104889	Pole No	:	1129953
Serial No	:	40044663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25140
Period From	:	10-16-2016	Prev Rdg	:	23619
No of Days	:	31	Diff Rdg	:	1521
Avg kWh/day	:	49.07	Registered	:	1521
Conn Load	:	508	Billed kWh	:	1521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,797.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,748.28
Transmission Charge	0.4416/kWh	671.67
System Loss Charge	0.7643/kWh	1,162.50
Sub-Total		9,582.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	150.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 17,798.00	355.96
Sub-Total		507.02
Government Charges		
Franchise Tax - Local		72.23
Value Added Tax		
Generation		478.42
Transmission		19.75
System Loss		68.27
Distribution		522.84
Others		69.51
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.60
Sub-Total		1,955.62
CURRENT BILL - NOVEMBER 2016		16,402.13
TOTAL AMOUNT DUE		34,200.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 20,233.92

Your monthly electricity consumption chart

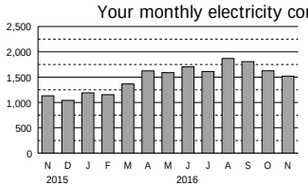

Avg Monthly Usage : 1,479.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,402.13		
Less : VAT	1,158.79		
Amount Net of VAT	15,243.34		
Less: BIR 2306	482.83		
BIR 2307	290.37	VATable Sales	15,243.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,470.14	VAT Zero Rated Sales	0.00
Add : VAT	1,158.79	VAT Amount	1,158.79
TOTAL AMOUNT DUE	15,628.93	TOTAL SALES	16,402.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/201/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525185755352

Collection Ref. Code	: 1851-33-875-6	Premise Address	: BLOCK 2 LOT 1,DECA HOMES SUBD.,DUMLOG		
Account ID	: 5259311217-1				
Customer Name	: ARUTA,MARLITO CATENZA	TOTAL AMOUNT DUE	: 34,200.09	Overdue Bill	: 1
Meter Number	: MTR1104889				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52593112171

BC11/485.4/201/0/31/11-18-2016/49

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498547359045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319079

49836722436

Date : 11-18-2016

BC11/485.4/205/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983672243-6

Collection Ref. Code : 1853-73-542-6

Customer Information----------

Name : CALIJAN,SHARON NICZIE HO

Premise Address : BLOCK 2 LOT 5 DECA HOMES,DUMLOG,TALISAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005027	Pole No	:	1307803
Serial No	:	121519850	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4775
Period From	:	10-16-2016	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	677	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.75
CURRENT BILL - NOVEMBER 2016		2,278.64
TOTAL AMOUNT DUE		4,209.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,207.00

Your monthly electricity consumption chart

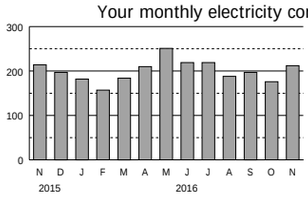

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.64		
Less : VAT	160.71		
Amount Net of VAT	2,117.93		
Less: BIR 2306	66.97		
BIR 2307	40.34	VATable Sales	2,117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.62	VAT Zero Rated Sales	0.00
Add : VAT	160.71	VAT Amount	160.71
TOTAL AMOUNT DUE	2,171.33	TOTAL SALES	2,278.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/205/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498547359045

Collection Ref. Code : 1853-73-542-6

Account ID : 4983672243-6

Customer Name : CALIJAN,SHARON NICZIE HO

Meter Number : MTR1005027

Period : Oct 2016

Premise Address : BLOCK 2 LOT 5 DECA HOMES,DUMLOG,TALISAY CEBU CITY

TOTAL AMOUNT DUE : 4,209.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49836722436 BC11/485.4/205/0/31/11-18-2016/49 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464502690293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318292

46408803172

Date : 11-18-2016

BC11/485.4/214/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640880317-2

Collection Ref. Code : 1851-55-845-4

Customer Information----------

Name : ADORA,ERNESTO IRINCO

Premise Address : BLOCK 2 LOT 14,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	261774 GS6	Pole No	:	0686182
Serial No	:	39957463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11221
Period From	:	10-16-2016	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	508	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.85
CURRENT BILL - NOVEMBER 2016		2,120.28
TOTAL AMOUNT DUE		4,023.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,250.00

Your monthly electricity consumption chart

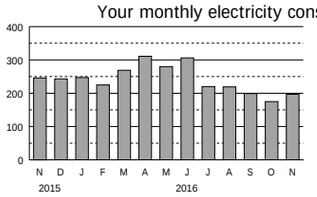

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.28		
Less : VAT	149.66		
Amount Net of VAT	1,970.62		
Less: BIR 2306	62.35		
BIR 2307	37.54	VATable Sales	1,970.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.73	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	2,020.39	TOTAL SALES	2,120.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/214/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464502690293

Collection Ref. Code	: 1851-55-845-4	Premise Address	: BLOCK 2 LOT 14,DECA HOMES TALISAY,DUMLOG
Account ID	: 4640880317-2		
Customer Name	: ADORA,ERNESTO IRINCO	TOTAL AMOUNT DUE	: 4,023.99 Overdue Bill : 1
Meter Number	: 261774 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46408803172 BC11/485.4/214/0/31/11-18-2016/49 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821452856211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315499

82129699854

Date : 11-18-2016

BC11/485.4/215/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212969985-4

Collection Ref. Code : 1851-76-215-9

Customer Information----------

Name : TAGAB,MARYJEAN CABARRUBIAS

Premise Address : BLOCK 2 LOT 15,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	528880 GS6	Pole No	:	0686182
Serial No	:	22613585	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6135
Period From	:	10-16-2016	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	508	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 721.00	14.42
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.93
CURRENT BILL - NOVEMBER 2016		1,767.64
TOTAL AMOUNT DUE		2,488.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 96.00

Your monthly electricity consumption chart

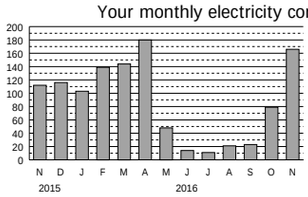

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.64		
Less : VAT	124.07		
Amount Net of VAT	1,643.57		
Less: BIR 2306	51.70		
BIR 2307	31.29	VATable Sales	1,643.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.58	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,684.65	TOTAL SALES	1,767.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/215/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821452856211

Collection Ref. Code	: 1851-76-215-9	Premise Address	: BLOCK 2 LOT 15,DECA HOMES,DUMLOG		
Account ID	: 8212969985-4				
Customer Name	: TAGAB,MARYJEAN CABARRUBIAS	TOTAL AMOUNT DUE	: 2,488.72	Overdue Bill	: 1
Meter Number	: 528880 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82129699854 BC11/485.4/215/0/31/11-18-2016/49 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352553594409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313731

35269376824

Date : 11-18-2016

BC11/485.4/225/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526937682-4

Collection Ref. Code : 1851-61-827-9

Customer Information----------

Name : GERASTA,JOJET HERMOSISIMA

Premise Address : PHASE 1 BLOCK 2 LOT 25,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 262-116-047-000

Metering Information----------

Meter No	:	007825 EFS6	Pole No	:	0686175
Serial No	:	121429781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8195
Period From	:	10-16-2016	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.4416/kWh	120.56
System Loss Charge	0.7643/kWh	208.65
Sub-Total		1,719.93
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		85.87
Transmission		3.55
System Loss		12.24
Distribution		94.34
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.12
CURRENT BILL - NOVEMBER 2016		2,945.01
TOTAL AMOUNT DUE		5,980.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,900.00

Your monthly electricity consumption chart

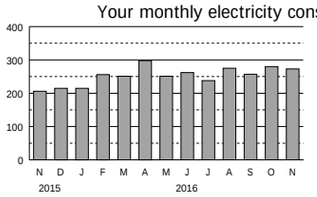

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.01		
Less : VAT	208.10		
Amount Net of VAT	2,736.91		
Less: BIR 2306	86.71		
BIR 2307	52.14	VATable Sales	2,736.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.06	VAT Zero Rated Sales	0.00
Add : VAT	208.10	VAT Amount	208.10
TOTAL AMOUNT DUE	2,806.16	TOTAL SALES	2,945.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/225/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352553594409

Collection Ref. Code	: 1851-61-827-9	Premise Address	: PHASE 1 BLOCK 2 LOT 25,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 3526937682-4				
Customer Name	: GERASTA,JOJET HERMOSISIMA	TOTAL AMOUNT DUE	: 5,980.76	Overdue Bill	: 1
Meter Number	: 007825 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35269376824

BC11/485.4/225/0/31/11-18-2016/49

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683078362092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313212

68332098489

Date : 11-18-2016

BC11/485.4/229/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833209848-9

Collection Ref. Code : 1859-53-392-2

Customer Information----------

Name : RAMIREZ,TITO MAHINAY

Premise Address : BLOCK 02 LOT 29,DECA HOMES PHASE 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117237	Pole No	:	0686133
Serial No	:	40071709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2691
Period From	:	10-16-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	508	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.90
CURRENT BILL - NOVEMBER 2016		1,903.32
TOTAL AMOUNT DUE		3,979.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,548.00

Your monthly electricity consumption chart

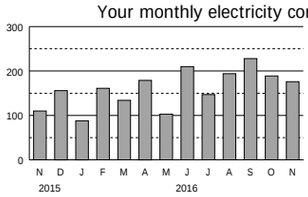

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.32		
Less : VAT	134.67		
Amount Net of VAT	1,768.65		
Less: BIR 2306	56.12		
BIR 2307	33.70	VATable Sales	1,768.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.83	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,813.50	TOTAL SALES	1,903.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/229/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683078362092

Collection Ref. Code	: 1859-53-392-2	Premise Address	: BLOCK 02 LOT 29,DECA HOMES PHASE 1,DUMLOG, TALISAY CITY
Account ID	: 6833209848-9		
Customer Name	: RAMIREZ,TITO MAHINAY	TOTAL AMOUNT DUE	: 3,979.51 Overdue Bill : 1
Meter Number	: MTR1117237		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68332098489

BC11/485.4/229/0/31/11-18-2016/49

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839616980904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308238

83960568687

Date : 11-18-2016

BC11/485.4/230/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396056868-7

Collection Ref. Code : 1851-68-614-2

Customer Information----------

Name : AMATIAGA,SALVADOR SABIO

Premise Address : BLOCK 2 LOT 30,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	349364 GS6	Pole No	:	0686133
Serial No	:	45270318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3366
Period From	:	10-16-2016	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	508	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 58.70
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.39
CURRENT BILL - NOVEMBER 2016		795.92
TOTAL AMOUNT DUE		1,641.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,367.00

Your monthly electricity consumption chart

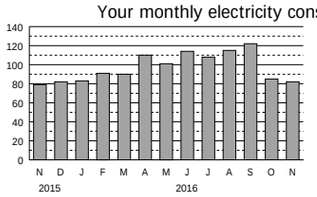

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.92		
Less : VAT	55.83		
Amount Net of VAT	740.09		
Less: BIR 2306	23.28		
BIR 2307	14.02	VATable Sales	740.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.79	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	758.62	TOTAL SALES	795.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/230/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839616980904

Collection Ref. Code	: 1851-68-614-2	Premise Address	: BLOCK 2 LOT 30,DECA HOMES TALISAY,DUMLOG		
Account ID	: 8396056868-7				
Customer Name	: AMATIAGA,SALVADOR SABIO	TOTAL AMOUNT DUE	: 1,641.81	Overdue Bill	: 1
Meter Number	: 349364 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83960568687

BC11/485.4/230/0/31/11-18-2016/49

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476671026961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309790

47628796618

Date : 11-18-2016

BC11/485.4/238/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762879661-8

Collection Ref. Code : 1851-37-605-4

Customer Information----------

Name : ALBERO,FEDLEMIDO SR ROBLEDO

Premise Address : BLOCK 2 LOT 38,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1068917	Pole No	:	0686126
Serial No	:	40041742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4892
Period From	:	10-16-2016	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	212	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,628.61
Transmission Charge	0.4416/kWh	227.87
System Loss Charge	0.7643/kWh	394.38
Sub-Total		3,250.86
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,636.00	152.72
Sub-Total		203.97
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		162.30
Transmission		6.70
System Loss		23.16
Distribution		177.77
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		667.87
CURRENT BILL - NOVEMBER 2016		5,604.13
TOTAL AMOUNT DUE		10,519.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,721.00

Your monthly electricity consumption chart

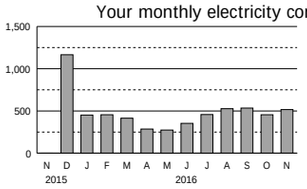

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,604.13		
Less : VAT	397.37		
Amount Net of VAT	5,206.76		
Less: BIR 2306	165.56		
BIR 2307	99.22	VATable Sales	5,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,941.98	VAT Zero Rated Sales	0.00
Add : VAT	397.37	VAT Amount	397.37
TOTAL AMOUNT DUE	5,339.35	TOTAL SALES	5,604.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/238/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476671026961

Collection Ref. Code	: 1851-37-605-4	Premise Address	: BLOCK 2 LOT 38,DECA HOMES,DUMLOG		
Account ID	: 4762879661-8				
Customer Name	: ALBERO,FEDLEMIDO SR ROBLEDO	TOTAL AMOUNT DUE	: 10,519.31	Overdue Bill	: 1
Meter Number	: MTR1068917				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47628796618 BC11/485.4/238/0/31/11-18-2016/49 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162420796874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318178

16247921790

Date : 11-18-2016

BC11/485.4/240/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624792179-0

Collection Ref. Code : 1861-59-242-6

Customer Information----------

Name : YONGCO,JOSEPH BARRIGA

Premise Address : BLK 2 LOT 40 PH 1,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072629	Pole No	:	0686126
Serial No	:	40040073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2687
Period From	:	10-16-2016	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.50
CURRENT BILL - NOVEMBER 2016		1,253.97
TOTAL AMOUNT DUE		2,514.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,280.00

Your monthly electricity consumption chart

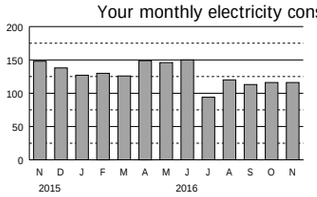

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.97		
Less : VAT	88.72		
Amount Net of VAT	1,165.25		
Less: BIR 2306	36.99		
BIR 2307	22.20	VATable Sales	1,165.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.06	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,194.78	TOTAL SALES	1,253.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/240/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162420796874

Collection Ref. Code	: 1861-59-242-6	Premise Address	: BLK 2 LOT 40 PH 1,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY		
Account ID	: 1624792179-0				
Customer Name	: YONGCO,JOSEPH BARRIGA	TOTAL AMOUNT DUE	: 2,514.95	Overdue Bill	: 1
Meter Number	: MTR1072629				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16247921790

BC11/485.4/240/0/31/11-18-2016/49

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367487810644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305565

36736559125

Date : 11-18-2016

BC11/485.4/242/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673655912-5

Collection Ref. Code : 1851-38-761-7

Customer Information----------

Name : MOSENG,ANNEROSE CANTABACO

Premise Address : BLOCK 02,LOTS 42,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1134813	Pole No	:	0686126
Serial No	:	85012394	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1040
Period From	:	10-16-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	677	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.59
CURRENT BILL - NOVEMBER 2016		413.73
TOTAL AMOUNT DUE		1,793.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,459.00

Your monthly electricity consumption chart

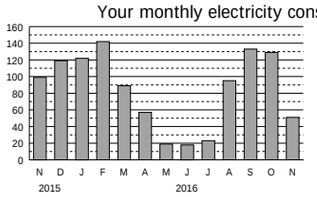

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.73		
Less : VAT	29.51		
Amount Net of VAT	384.22		
Less: BIR 2306	12.31		
BIR 2307	7.20	VATable Sales	384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.71	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	394.22	TOTAL SALES	413.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/242/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367487810644

Collection Ref. Code	: 1851-38-761-7	Premise Address	: BLOCK 02,LOTS 42,DECA HOMES,DUMLOG
Account ID	: 3673655912-5		
Customer Name	: MOSENG,ANNEROSE CANTABACO	TOTAL AMOUNT DUE	: 1,793.06
Meter Number	: MTR1134813	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36736559125

BC11/485.4/242/0/31/11-18-2016/49

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954261394034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314863

95486003056

Date : 11-18-2016

BC11/485.4/307/1129953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548600305-6

Collection Ref. Code : 1851-28-479-6

Customer Information----------

Name : CATURZA,REYNALDO ARCANA

Premise Address : BLOCK 03 LOT 07,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	512842 GS6	Pole No	:	1129953
Serial No	:	59105378	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25743
Period From	:	10-16-2016	Prev Rdg	:	25096
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	508	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,980.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,295.95
Transmission Charge	0.4416/kWh	285.72
System Loss Charge	0.7643/kWh	494.50
Sub-Total		4,076.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,980.50	119.61
Sub-Total		183.87
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		203.50
Transmission		8.40
System Loss		29.04
Distribution		222.75
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		828.24
CURRENT BILL - NOVEMBER 2016		6,944.54
TOTAL AMOUNT DUE		12,925.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 7,000.00

Your monthly electricity consumption chart

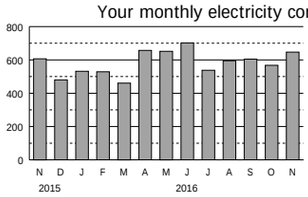

Avg Monthly Usage : 582.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,944.54		
Less : VAT	489.42		
Amount Net of VAT	6,455.12		
Less: BIR 2306	203.92		
BIR 2307	122.94	VATable Sales	6,455.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,128.26	VAT Zero Rated Sales	0.00
Add : VAT	489.42	VAT Amount	489.42
TOTAL AMOUNT DUE	6,617.68	TOTAL SALES	6,944.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/307/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954261394034

Collection Ref. Code	: 1851-28-479-6	Premise Address	: BLOCK 03 LOT 07,DECA HOMES TALISAY,DUMLOG
Account ID	: 9548600305-6		
Customer Name	: CATURZA,REYNALDO ARCANA	TOTAL AMOUNT DUE	: 12,925.04 Overdue Bill : 1
Meter Number	: 512842 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95486003056

BC11/485.4/307/0/31/11-18-2016/49

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051688462061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313864

05198310772

Date : 11-18-2016

BC11/485.4/309/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519831077-2

Collection Ref. Code : 1851-33-932-9

Customer Information----------

Name : SUMAYLO,NIMFA BATITAY

Premise Address : BLOCK 3 LOT 9,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	519942 GS6	Pole No	:	1307803
Serial No	:	58795665	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4249
Period From	:	10-16-2016	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	720	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.83
CURRENT BILL - NOVEMBER 2016		1,651.19
TOTAL AMOUNT DUE		3,274.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,842.00

Your monthly electricity consumption chart

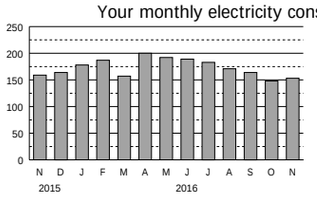

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.19		
Less : VAT	116.68		
Amount Net of VAT	1,534.51		
Less: BIR 2306	48.61		
BIR 2307	29.23	VATable Sales	1,534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.67	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,573.35	TOTAL SALES	1,651.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/309/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051688462061

Collection Ref. Code	: 1851-33-932-9	Premise Address	: BLOCK 3 LOT 9,DECA HOMES SUBD.,DUMLOG
Account ID	: 0519831077-2		
Customer Name	: SUMAYLO,NIMFA BATITAY	TOTAL AMOUNT DUE	: 3,274.88 Overdue Bill : 1
Meter Number	: 519942 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05198310772

BC11/485.4/309/0/31/11-18-2016/49

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062371374758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318383

06228972987

Date : 11-18-2016

BC11/485.4/310/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622897298-7

Collection Ref. Code : 1851-29-806-1

Customer Information----------

Name : BUSCATO,JAMES SABANDAL

Premise Address : BLOCK 3 LOT 10,DECA HOMES,DUMLOG

TIN : 190-868-684-000

Metering Information----------

Meter No	:	MTR1078941	Pole No	:	1307824
Serial No	:	40007732	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2975
Period From	:	10-16-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	720	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,139.56
Transmission Charge	0.4416/kWh	185.47
System Loss Charge	0.7643/kWh	321.01
Sub-Total		2,646.04
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		132.10
Transmission		5.45
System Loss		18.85
Distribution		144.81
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		534.95
CURRENT BILL - NOVEMBER 2016		4,483.89
TOTAL AMOUNT DUE		7,205.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,855.00

Your monthly electricity consumption chart

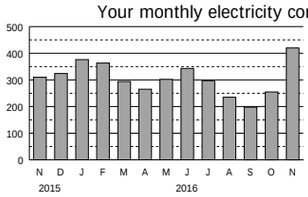

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.89		
Less : VAT	315.12		
Amount Net of VAT	4,168.77		
Less: BIR 2306	131.30		
BIR 2307	79.37	VATable Sales	4,168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.10	VAT Zero Rated Sales	0.00
Add : VAT	315.12	VAT Amount	315.12
TOTAL AMOUNT DUE	4,273.22	TOTAL SALES	4,483.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/310/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062371374758

Collection Ref. Code	: 1851-29-806-1	Premise Address	: BLOCK 3 LOT 10,DECA HOMES,DUMLOG		
Account ID	: 0622897298-7				
Customer Name	: BUSCATO,JAMES SABANDAL	TOTAL AMOUNT DUE	: 7,205.83	Overdue Bill	: 1
Meter Number	: MTR1078941				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06228972987

BC11/485.4/310/0/31/11-18-2016/49

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914787920159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312369

91423797199

Date : 11-18-2016

BC11/485.4/312/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142379719-9

Collection Ref. Code : 1851-41-122-4

Customer Information----------

Name : ALCANO,MARIAMIE CARBAJOSA

Premise Address : BLOCK 3 LOT 12,DECA HOMES,DUMLOG

TIN : 240-367-928-000

Metering Information----------

Meter No	:	519897 GS6	Pole No	:	1307824
Serial No	:	71971837	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7800
Period From	:	10-16-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	720	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.84
CURRENT BILL - NOVEMBER 2016		2,925.52
TOTAL AMOUNT DUE		5,564.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,923.00

Your monthly electricity consumption chart

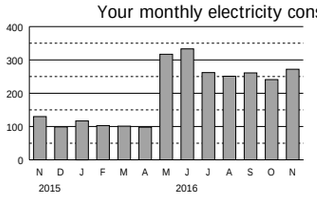

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.52		
Less : VAT	206.39		
Amount Net of VAT	2,719.13		
Less: BIR 2306	86.01		
BIR 2307	51.79	VATable Sales	2,719.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.33	VAT Zero Rated Sales	0.00
Add : VAT	206.39	VAT Amount	206.39
TOTAL AMOUNT DUE	2,787.72	TOTAL SALES	2,925.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/312/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914787920159

Collection Ref. Code	: 1851-41-122-4	Premise Address	: BLOCK 3 LOT 12,DECA HOMES,DUMLOG		
Account ID	: 9142379719-9				
Customer Name	: ALCANO,MARIAMIE CARBAJOSA	TOTAL AMOUNT DUE	: 5,564.09	Overdue Bill	: 1
Meter Number	: 519897 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91423797199

BC11/485.4/312/0/31/11-18-2016/49

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093466621108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315978

09372001611

Date : 11-18-2016

BC11/485.4/316/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937200161-1

Collection Ref. Code : 1851-43-428-3

Customer Information----------

Name : GENOSA,CRISTINA COMANDANTE

Premise Address : BLOCK 03 LOT 16 MANTA RAY ST.,DECA HOMES SUBDIVISION,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	540524 GS6	Pole No	:	1307824
Serial No	:	220637163	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2195
Period From	:	10-16-2016	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 90.78
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.51
CURRENT BILL - NOVEMBER 2016		677.67
TOTAL AMOUNT DUE		1,260.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 706.00

Your monthly electricity consumption chart

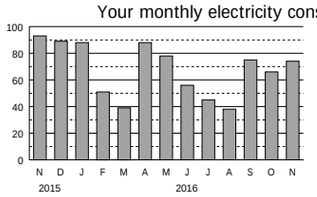

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.67		
Less : VAT	47.28		
Amount Net of VAT	630.39		
Less: BIR 2306	19.70		
BIR 2307	11.90	VATable Sales	630.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.79	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	646.07	TOTAL SALES	677.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/316/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093466621108

Collection Ref. Code	: 1851-43-428-3	Premise Address	: BLOCK 03 LOT 16 MANTA RAY ST.,DECA HOMES SUBDIVISION,DUMLOG TALISAY		
Account ID	: 0937200161-1				
Customer Name	: GENOSA,CRISTINA COMANDANTE	TOTAL AMOUNT DUE	: 1,260.62	Overdue Bill	: 1
Meter Number	: 540524 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09372001611

BC11/485.4/316/0/31/11-18-2016/49

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152510720362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313632

15233338217

Date : 11-18-2016

BC11/485.4/318/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523333821-7

Collection Ref. Code : 1857-64-107-8

Customer Information----------

Name : CANEDA,RAPHY CAJES

Premise Address : BLOCK 3 LOT 18,DECA HOMES TALISAY PHASE 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011663 EFS6	Pole No	:	1130451
Serial No	:	121438481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13944
Period From	:	10-16-2016	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	566	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,273.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,408.02
Transmission Charge	0.4416/kWh	295.43
System Loss Charge	0.7643/kWh	511.32
Sub-Total		4,214.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,273.50	125.47
Sub-Total		191.91
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		210.42
Transmission		8.69
System Loss		30.04
Distribution		230.30
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		856.61
CURRENT BILL - NOVEMBER 2016		7,182.49
TOTAL AMOUNT DUE		13,455.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,216.00

Your monthly electricity consumption chart

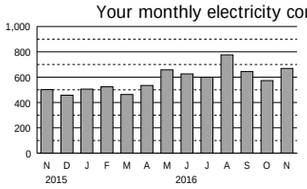

Avg Monthly Usage : 579.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,182.49		
Less : VAT	506.27		
Amount Net of VAT	6,676.22		
Less: BIR 2306	210.95		
BIR 2307	127.15	VATable Sales	6,676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,338.12	VAT Zero Rated Sales	0.00
Add : VAT	506.27	VAT Amount	506.27
TOTAL AMOUNT DUE	6,844.39	TOTAL SALES	7,182.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/318/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152510720362

Collection Ref. Code	: 1857-64-107-8	Premise Address	: BLOCK 3 LOT 18,DECA HOMES TALISAY PHASE 1,DUMLOG, TALISAY CITY
Account ID	: 1523333821-7		
Customer Name	: CANEDA,RAPHY CAJES	TOTAL AMOUNT DUE	: 13,455.94 Overdue Bill : 1
Meter Number	: 011663 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15233338217

BC11/485.4/318/0/31/11-18-2016/49

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919662801069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314737

91905561774

Date : 11-18-2016

BC11/485.4/401/1130451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190556177-4

Collection Ref. Code : 1851-27-320-4

Customer Information----------

Name : DELIMA,JAIME SENECA

Premise Address : BLOCK 04, LOTS 01,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9816 EES6	Pole No	:	1130451
Serial No	:	05899700	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3907
Period From	:	10-16-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.50	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - NOVEMBER 2016		7.48
TOTAL AMOUNT DUE		89.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 5,119.89

Your monthly electricity consumption chart

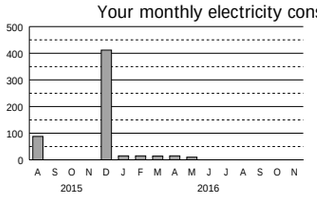

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.80		
Amount Net of VAT	6.68		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.22	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.02	TOTAL SALES	7.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/401/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919662801069

Collection Ref. Code	: 1851-27-320-4	Premise Address	: BLOCK 04, LOTS 01,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 9190556177-4				
Customer Name	: DELIMA,JAIME SENECA	TOTAL AMOUNT DUE	: 89.92	Overdue Bill	: 9
Meter Number	: 9816 EES6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91905561774

BC11/485.4/401/0/31/11-18-2016/49

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168464619906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306486

16879034631

Date : 11-18-2016

BC11/485.4/408/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687903463-1

Collection Ref. Code : 1851-40-350-7

Customer Information----------

Name : ADRIAS,CHARLENE SERUNDO

Premise Address : BLOCK 04 LOT 08,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	517252 GS6	Pole No	:	1307824
Serial No	:	71753124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4263
Period From	:	10-16-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	720	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		426.39
CURRENT BILL - NOVEMBER 2016		3,576.09
TOTAL AMOUNT DUE		7,083.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,109.00

Your monthly electricity consumption chart

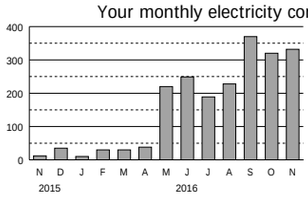

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.09		
Less : VAT	252.48		
Amount Net of VAT	3,323.61		
Less: BIR 2306	105.22		
BIR 2307	63.31	VATable Sales	3,323.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.08	VAT Zero Rated Sales	0.00
Add : VAT	252.48	VAT Amount	252.48
TOTAL AMOUNT DUE	3,407.56	TOTAL SALES	3,576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/408/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168464619906

Collection Ref. Code	: 1851-40-350-7	Premise Address	: BLOCK 04 LOT 08,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 1687903463-1				
Customer Name	: ADRIAS,CHARLENE SERUNDO	TOTAL AMOUNT DUE	: 7,083.75	Overdue Bill	: 1
Meter Number	: 517252 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16879034631

BC11/485.4/408/0/31/11-18-2016/49

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328313364681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319226

32892941009

Date : 11-18-2016

BC11/485.4/409/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289294100-9

Collection Ref. Code : 1859-94-545-7

Customer Information----------

Name : ESMA,RAQUEL DACUA

Premise Address : BLK 4 LOT 9 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046669	Pole No	:	1307824
Serial No	:	125291399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10006
Period From	:	10-16-2016	Prev Rdg	:	9449
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	888	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,837.47
Transmission Charge	0.4416/kWh	245.97
System Loss Charge	0.7643/kWh	425.72
Sub-Total		3,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,886.00	97.72
Sub-Total		153.04
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		175.20
Transmission		7.23
System Loss		25.00
Distribution		191.85
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		712.46
CURRENT BILL - NOVEMBER 2016		5,973.40
TOTAL AMOUNT DUE		10,859.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,706.00

Your monthly electricity consumption chart

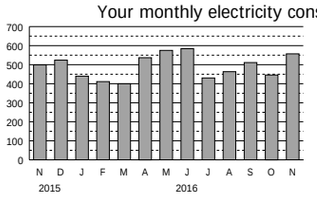

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,973.40		
Less : VAT	420.80		
Amount Net of VAT	5,552.60		
Less: BIR 2306	175.33		
BIR 2307	105.74	VATable Sales	5,552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,271.53	VAT Zero Rated Sales	0.00
Add : VAT	420.80	VAT Amount	420.80
TOTAL AMOUNT DUE	5,692.33	TOTAL SALES	5,973.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/409/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328313364681

Collection Ref. Code	: 1859-94-545-7	Premise Address	: BLK 4 LOT 9 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 3289294100-9		
Customer Name	: ESMA,RAQUEL DACUA	TOTAL AMOUNT DUE	: 10,859.30
Meter Number	: MTR1046669		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32892941009

BC11/485.4/409/0/31/11-18-2016/49

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502674907612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306600

50252713339

Date : 11-18-2016

BC11/485.4/411/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025271333-9

Collection Ref. Code : 1851-56-914-6

Customer Information----------

Name : CHATTO,RUBY JEAN GABUTAN

Premise Address : BLOCK 4 LOT 11,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	524294 RGS6	Pole No	:	1307810
Serial No	:	91279215	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3745
Period From	:	10-16-2016	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	690	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.62
CURRENT BILL - NOVEMBER 2016		221.62
TOTAL AMOUNT DUE		514.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 540.00

Your monthly electricity consumption chart

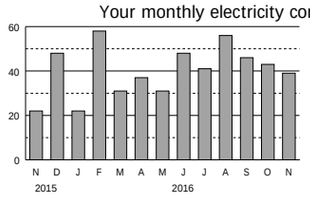

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.62		
Less : VAT	15.08		
Amount Net of VAT	206.54		
Less: BIR 2306	6.29		
BIR 2307	3.76	VATable Sales	206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.49	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	211.57	TOTAL SALES	221.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/411/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502674907612

Collection Ref. Code	: 1851-56-914-6	Premise Address	: BLOCK 4 LOT 11,DECA HOMES,DUMLOG		
Account ID	: 5025271333-9				
Customer Name	: CHATTO,RUBY JEAN GABUTAN	TOTAL AMOUNT DUE	: 514.37	Overdue Bill	: 1
Meter Number	: 524294 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50252713339

BC11/485.4/411/0/31/11-18-2016/49

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652169680223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314057

65284026492

Date : 11-18-2016

BC11/485.4/412/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528402649-2

Collection Ref. Code : 1853-57-107-5

Customer Information----------

Name : SIAROT,ERMINDA CABUSORA

Premise Address : BLOCK 4 LOT 12,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049474	Pole No	:	1307810
Serial No	:	125284245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1614
Period From	:	10-16-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 450.50	9.01
Sub-Total		9.01
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.76
CURRENT BILL - NOVEMBER 2016		15.77
TOTAL AMOUNT DUE		466.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,764.00

Your monthly electricity consumption chart

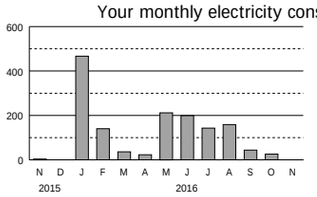

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	1.69		
Amount Net of VAT	14.08		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.10	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	14.79	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/412/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652169680223

Collection Ref. Code	: 1853-57-107-5	Premise Address	: BLOCK 4 LOT 12,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 6528402649-2				
Customer Name	: SIAROT,ERMINDA CABUSORA	TOTAL AMOUNT DUE	: 466.16	Overdue Bill	: 2
Meter Number	: MTR1049474				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65284026492 BC11/485.4/412/0/31/11-18-2016/49 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496203843621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318337

49614575154

Date : 11-18-2016

BC11/485.4/505/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961457515-4

Collection Ref. Code : 1855-17-752-8

Customer Information----------

Name : ALMENDRAS,JERRY CRAME

Premise Address : BLOCK 5 LOTS 5,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565591 GS6	Pole No	:	1307810
Serial No	:	25904014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7947
Period From	:	10-16-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	666	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.53
CURRENT BILL - NOVEMBER 2016		2,344.19
TOTAL AMOUNT DUE		4,384.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,358.88

Your monthly electricity consumption chart

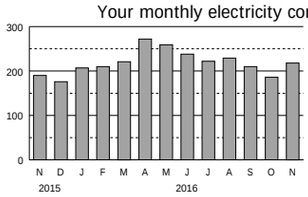

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.19		
Less : VAT	165.35		
Amount Net of VAT	2,178.84		
Less: BIR 2306	68.91		
BIR 2307	41.50	VATable Sales	2,178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.43	VAT Zero Rated Sales	0.00
Add : VAT	165.35	VAT Amount	165.35
TOTAL AMOUNT DUE	2,233.78	TOTAL SALES	2,344.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/505/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496203843621

Collection Ref. Code	: 1855-17-752-8	Premise Address	: BLOCK 5 LOTS 5,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 4961457515-4				
Customer Name	: ALMENDRAS,JERRY CRAME	TOTAL AMOUNT DUE	: 4,384.87	Overdue Bill	: 1
Meter Number	: 565591 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49614575154 BC11/485.4/505/0/31/11-18-2016/49 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968532655771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305804

96851439230

Date : 11-18-2016

BC11/485.4/506/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685143923-0

Collection Ref. Code : 1851-66-947-7

Customer Information----------

Name : BUGAYONG,MARY GRACE GIL

Premise Address : BLK 5 LOT 6 PHASE 1,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082331	Pole No	:	1307810
Serial No	:	40041567	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3202
Period From	:	10-16-2016	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	566	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.92
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,070.72
TOTAL AMOUNT DUE		4,106.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,150.25

Your monthly electricity consumption chart

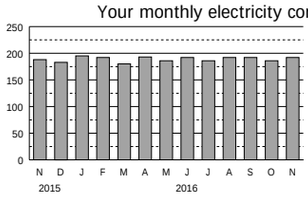

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.72		
Less : VAT	146.32		
Amount Net of VAT	1,924.40		
Less: BIR 2306	60.99		
BIR 2307	36.66	VATable Sales	1,924.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.75	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,973.07	TOTAL SALES	2,070.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/506/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968532655771

Collection Ref. Code	: 1851-66-947-7	Premise Address	: BLK 5 LOT 6 PHASE 1,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 9685143923-0				
Customer Name	: BUGAYONG,MARY GRACE GIL	TOTAL AMOUNT DUE	: 4,106.71	Overdue Bill	: 1
Meter Number	: MTR1082331				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96851439230

BC11/485.4/506/0/31/11-18-2016/49

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740266182743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308400

74045043085

Date : 11-18-2016

BC11/485.4/508/1307810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404504308-5

Collection Ref. Code : 1851-67-008-4

Customer Information----------

Name : YBANEZ,LOUIE NECIFORO CASTRO

Premise Address : BLOCK 5 LOT 8,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	530167 GS6	Pole No	:	1307810
Serial No	:	73521866	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5240
Period From	:	10-16-2016	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 54.84
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.98
CURRENT BILL - NOVEMBER 2016		842.02
TOTAL AMOUNT DUE		2,064.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

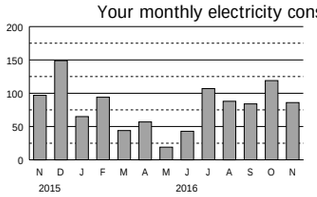

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.02		
Less : VAT	59.31		
Amount Net of VAT	782.71		
Less: BIR 2306	24.72		
BIR 2307	14.83	VATable Sales	782.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.16	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	802.47	TOTAL SALES	842.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/508/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740266182743

Collection Ref. Code	: 1851-67-008-4	Premise Address	: BLOCK 5 LOT 8,DECA HOMES,DUMLOG
Account ID	: 7404504308-5		
Customer Name	: YBANEZ,LOUIE NECIFORO CASTRO	TOTAL AMOUNT DUE	: 2,064.58
Meter Number	: 530167 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74045043085

BC11/485.4/508/0/31/11-18-2016/49

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571258183506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307207

57155639990

Date : 11-18-2016

BC11/485.4/511/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715563999-0

Collection Ref. Code : 1851-73-386-8

Customer Information----------

Name : VILLARANTE,THUNDER ERBEN GARCES

Premise Address : BLOCK 05 LOT 11,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	500293 GS6	Pole No	:	1308284
Serial No	:	57861110	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15656
Period From	:	10-16-2016	Prev Rdg	:	15375
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	508	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		361.40
CURRENT BILL - NOVEMBER 2016		3,031.08
TOTAL AMOUNT DUE		6,151.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 4,070.00

Your monthly electricity consumption chart

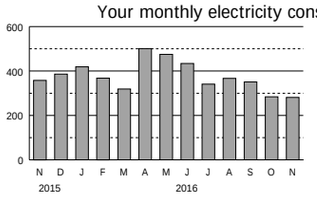

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.08		
Less : VAT	214.18		
Amount Net of VAT	2,816.90		
Less: BIR 2306	89.25		
BIR 2307	53.66	VATable Sales	2,816.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.99	VAT Zero Rated Sales	0.00
Add : VAT	214.18	VAT Amount	214.18
TOTAL AMOUNT DUE	2,888.17	TOTAL SALES	3,031.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/511/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571258183506

Collection Ref. Code	: 1851-73-386-8	Premise Address	: BLOCK 05 LOT 11,DECA HOMES,DUMLOG		
Account ID	: 5715563999-0				
Customer Name	: VILLARANTE,THUNDER ERBEN GARCES	TOTAL AMOUNT DUE	: 6,151.76	Overdue Bill	: 1
Meter Number	: 500293 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57155639990

BC11/485.4/511/0/31/11-18-2016/49

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641521814541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308541

64170350777

Date : 11-18-2016

BC11/485.4/512/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417035077-7

Collection Ref. Code : 1857-84-317-7

Customer Information----------

Name : VILLAVER,CHY GERALI

Premise Address : BLOCK 05 LOT 12,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003850 EFS6	Pole No	:	1308284
Serial No	:	97685185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4708
Period From	:	10-16-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.93
CURRENT BILL - NOVEMBER 2016		2,641.44
TOTAL AMOUNT DUE		5,273.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,632.00

Your monthly electricity consumption chart

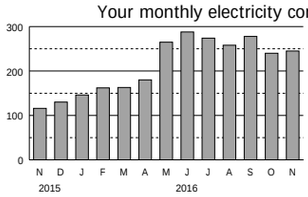

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.44		
Less : VAT	186.59		
Amount Net of VAT	2,454.85		
Less: BIR 2306	77.74		
BIR 2307	46.76	VATable Sales	2,454.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.35	VAT Zero Rated Sales	0.00
Add : VAT	186.59	VAT Amount	186.59
TOTAL AMOUNT DUE	2,516.94	TOTAL SALES	2,641.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/512/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641521814541

Collection Ref. Code	: 1857-84-317-7	Premise Address	: BLOCK 05 LOT 12,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY
Account ID	: 6417035077-7		
Customer Name	: VILLAVER,CHY GERALI	TOTAL AMOUNT DUE	: 5,273.23
Meter Number	: 003850 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64170350777 BC11/485.4/512/0/31/11-18-2016/49 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451872068644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312814

45107928777

Date : 11-18-2016

BC11/485.4/602/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510792877-7

Collection Ref. Code : 1851-68-623-1

Customer Information----------

Name : BARING,ROLAND DAGUMAN

Premise Address : BLOCK 6 LOT 2,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	534590 GS6	Pole No	:	1125236
Serial No	:	25894512	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12550
Period From	:	10-16-2016	Prev Rdg	:	12265
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	508	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		366.56
CURRENT BILL - NOVEMBER 2016		3,074.55
TOTAL AMOUNT DUE		6,258.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,022.00

Your monthly electricity consumption chart

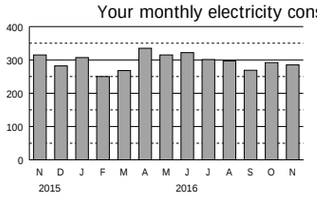

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.55		
Less : VAT	217.25		
Amount Net of VAT	2,857.30		
Less: BIR 2306	90.52		
BIR 2307	54.43	VATable Sales	2,857.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.35	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,929.60	TOTAL SALES	3,074.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/602/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451872068644

Collection Ref. Code	: 1851-68-623-1	Premise Address	: BLOCK 6 LOT 2,DECA HOMES SUBD.,DUMLOG		
Account ID	: 4510792877-7				
Customer Name	: BARING,ROLAND DAGUMAN	TOTAL AMOUNT DUE	: 6,258.79	Overdue Bill	: 1
Meter Number	: 534590 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45107928777 BC11/485.4/602/0/31/11-18-2016/49 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251616878544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315723

25178136187

Date : 11-18-2016

BC11/485.4/609/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517813618-7

Collection Ref. Code : 1853-27-146-2

Customer Information----------

Name : TOQUERO,JERALDEN GEMAGAN

Premise Address : BLOCK 06 LOT 09,DECA HOMES SUB.D,DUMLOG,TALISAY

TIN : 110-504-785-440

Metering Information----------

Meter No	:	435401 GS6	Pole No	:	1308333
Serial No	:	92088143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11629
Period From	:	10-16-2016	Prev Rdg	:	11324
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	508	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.75
CURRENT BILL - NOVEMBER 2016		3,276.33
TOTAL AMOUNT DUE		6,079.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,560.00

Your monthly electricity consumption chart

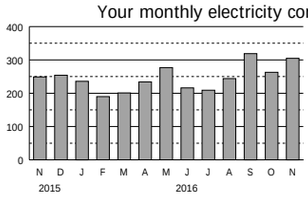

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.33		
Less : VAT	231.02		
Amount Net of VAT	3,045.31		
Less: BIR 2306	96.27		
BIR 2307	58.00	VATable Sales	3,045.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.04	VAT Zero Rated Sales	0.00
Add : VAT	231.02	VAT Amount	231.02
TOTAL AMOUNT DUE	3,122.06	TOTAL SALES	3,276.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/609/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251616878544

Collection Ref. Code	: 1853-27-146-2	Premise Address	: BLOCK 06 LOT 09,DECA HOMES SUB.D,DUMLOG,TALISAY		
Account ID	: 2517813618-7				
Customer Name	: TOQUERO,JERALDEN GEMAGAN	TOTAL AMOUNT DUE	: 6,079.38	Overdue Bill	: 1
Meter Number	: 435401 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25178136187

BC11/485.4/609/0/31/11-18-2016/49

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661790246179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317964

66124483786

Date : 11-18-2016

BC11/485.4/614/1130661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612448378-6

Collection Ref. Code : 1863-31-620-5

Customer Information----------

Name : CABANATAN,ALVIN JOHN CADAPAN

Premise Address : BLOCK 06 LOTS 14,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132623	Pole No	:	1130661
Serial No	:	40094828	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1374
Period From	:	10-16-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	566	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.34
CURRENT BILL - NOVEMBER 2016		1,587.96
TOTAL AMOUNT DUE		3,202.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,836.00

Your monthly electricity consumption chart

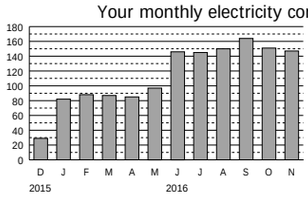

Avg Monthly Usage : 114.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.96		
Less : VAT	112.31		
Amount Net of VAT	1,475.65		
Less: BIR 2306	46.80		
BIR 2307	28.11	VATable Sales	1,475.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.74	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,513.05	TOTAL SALES	1,587.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/614/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661790246179

Collection Ref. Code	: 1863-31-620-5	Premise Address	: BLOCK 06 LOTS 14,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 6612448378-6				
Customer Name	: CABANATAN,ALVIN JOHN CADAPAN	TOTAL AMOUNT DUE	: 3,202.58	Overdue Bill	: 1
Meter Number	: MTR1132623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66124483786 BC11/485.4/614/0/31/11-18-2016/49 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405528887329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307731

40569959964

Date : 11-18-2016

BC11/485.4/702/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056995996-4

Collection Ref. Code : 1857-59-842-3

Customer Information----------

Name : MUTIA,GEOFFREY FABIA

Premise Address : BLOCK 7 LOT 2,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	011527 EFS6	Pole No	:	1308333
Serial No	:	121438789	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11134
Period From	:	10-16-2016	Prev Rdg	:	10610
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	566	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,669.36
Transmission Charge	0.4416/kWh	231.40
System Loss Charge	0.7643/kWh	400.49
Sub-Total		3,301.25
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,074.00	101.48
Sub-Total		153.52
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		164.83
Transmission		6.81
System Loss		23.52
Distribution		180.52
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		671.51
CURRENT BILL - NOVEMBER 2016		5,630.59
TOTAL AMOUNT DUE		10,704.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,111.00

Your monthly electricity consumption chart

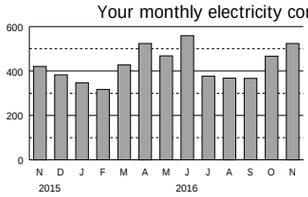

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.59		
Less : VAT	397.08		
Amount Net of VAT	5,233.51		
Less: BIR 2306	165.45		
BIR 2307	99.68	VATable Sales	5,233.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.38	VAT Zero Rated Sales	0.00
Add : VAT	397.08	VAT Amount	397.08
TOTAL AMOUNT DUE	5,365.46	TOTAL SALES	5,630.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/702/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405528887329

Collection Ref. Code	: 1857-59-842-3	Premise Address	: BLOCK 7 LOT 2,DECA HOMES SUBD.,DUMLOG,TALISAY		
Account ID	: 4056995996-4				
Customer Name	: MUTIA,GEOFFREY FABIA	TOTAL AMOUNT DUE	: 10,704.62	Overdue Bill	: 1
Meter Number	: 011527 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40569959964 BC11/485.4/702/0/31/11-18-2016/49 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177383659006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310401

17770781056

Date : 11-18-2016

BC11/485.4/703/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777078105-6

Collection Ref. Code : 1857-59-890-3

Customer Information----------

Name : MUTIA,CHERRY ANN

Premise Address : PHASE 1 BLOCK 7 LOT 3,DECA HOMES SUBD.,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	010836 EFS6	Pole No	:	1308333
Serial No	:	121437206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8022
Period From	:	10-16-2016	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	566	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,394.27
Transmission Charge	0.4416/kWh	207.55
System Loss Charge	0.7643/kWh	359.22
Sub-Total		2,961.04
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,422.50	88.45
Sub-Total		135.13
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		147.84
Transmission		6.10
System Loss		21.11
Distribution		161.98
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		602.06
CURRENT BILL - NOVEMBER 2016		5,048.04
TOTAL AMOUNT DUE		9,470.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,979.00

Your monthly electricity consumption chart

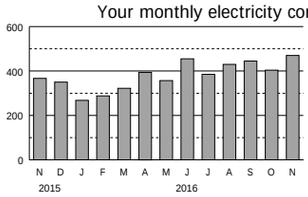

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.04		
Less : VAT	355.91		
Amount Net of VAT	4,692.13		
Less: BIR 2306	148.30		
BIR 2307	89.36	VATable Sales	4,692.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.47	VAT Zero Rated Sales	0.00
Add : VAT	355.91	VAT Amount	355.91
TOTAL AMOUNT DUE	4,810.38	TOTAL SALES	5,048.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/703/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177383659006

Collection Ref. Code : 1857-59-890-3

Account ID : 1777078105-6

Customer Name : MUTIA,CHERRY ANN

Meter Number : 010836 EFS6

Period : Oct 2016

Premise Address : PHASE 1 BLOCK 7 LOT 3,DECA HOMES SUBD.,DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,470.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17770781056

BC11/485.4/703/0/31/11-18-2016/49

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521943940924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315993

52131296825

Date : 11-18-2016

BC11/485.4/707/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213129682-5

Collection Ref. Code : 1851-71-611-4

Customer Information----------

Name : GABATANGA,FRETI LU

Premise Address : BLOCK 7 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	530634 GS6	Pole No	:	1308333
Serial No	:	85769677	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8181
Period From	:	10-16-2016	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	508	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.29
CURRENT BILL - NOVEMBER 2016		174.32
TOTAL AMOUNT DUE		301.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 206.91

Your monthly electricity consumption chart

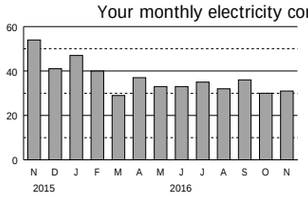

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.32		
Less : VAT	11.78		
Amount Net of VAT	162.54		
Less: BIR 2306	4.91		
BIR 2307	2.96	VATable Sales	162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.67	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	166.45	TOTAL SALES	174.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/707/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521943940924

Collection Ref. Code	: 1851-71-611-4	Premise Address	: BLOCK 7 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 5213129682-5				
Customer Name	: GABATANGA,FRETI LU	TOTAL AMOUNT DUE	: 301.03	Overdue Bill	: 1
Meter Number	: 530634 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52131296825 BC11/485.4/707/0/31/11-18-2016/49 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552620326886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313205

55255368825

Date : 11-18-2016

BC11/485.4/711/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525536882-5

Collection Ref. Code : 1851-67-023-8

Customer Information----------

Name : VIERNES,JOEY EDUARDO JUMAO-AS

Premise Address : BLOCK 07 LOT 11,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	338205 GS6	Pole No	:	1308361
Serial No	:	48542721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10471
Period From	:	10-16-2016	Prev Rdg	:	10162
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	508	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.84
CURRENT BILL - NOVEMBER 2016		3,328.08
TOTAL AMOUNT DUE		6,561.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,763.00

Your monthly electricity consumption chart

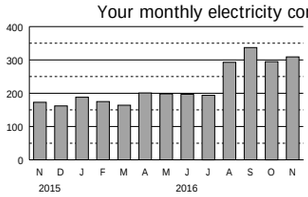

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.08		
Less : VAT	234.97		
Amount Net of VAT	3,093.11		
Less: BIR 2306	97.92		
BIR 2307	58.92	VATable Sales	3,093.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.27	VAT Zero Rated Sales	0.00
Add : VAT	234.97	VAT Amount	234.97
TOTAL AMOUNT DUE	3,171.24	TOTAL SALES	3,328.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/711/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552620326886

Collection Ref. Code	: 1851-67-023-8	Premise Address	: BLOCK 07 LOT 11,DECA HOMES,DUMLOG		
Account ID	: 5525536882-5				
Customer Name	: VIERNES,JOEY EDUARDO JUMAO-AS	TOTAL AMOUNT DUE	: 6,561.54	Overdue Bill	: 1
Meter Number	: 338205 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55255368825

BC11/485.4/711/0/31/11-18-2016/49

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659075423077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317448

65909056916

Date : 11-18-2016

BC11/485.4/712/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590905691-6

Collection Ref. Code : 1851-61-788-4

Customer Information----------

Name : LERIO,JENNIFER SATO

Premise Address : BLOCK 07 LOTS 12,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	351352 GS6	Pole No	:	1308361
Serial No	:	48675036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6747
Period From	:	10-16-2016	Prev Rdg	:	6592
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.71
CURRENT BILL - NOVEMBER 2016		1,684.16
TOTAL AMOUNT DUE		3,835.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,584.00

Your monthly electricity consumption chart

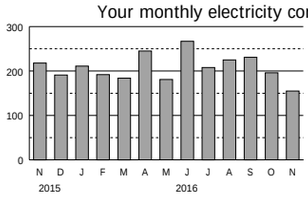

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.16		
Less : VAT	119.44		
Amount Net of VAT	1,564.72		
Less: BIR 2306	49.77		
BIR 2307	29.82	VATable Sales	1,564.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.13	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,604.57	TOTAL SALES	1,684.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/712/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659075423077

Collection Ref. Code	: 1851-61-788-4	Premise Address	: BLOCK 07 LOTS 12,DECA HOMES TALISAY,DUMLOG		
Account ID	: 6590905691-6				
Customer Name	: LERIO,JENNIFER SATO	TOTAL AMOUNT DUE	: 3,835.68	Overdue Bill	: 1
Meter Number	: 351352 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65909056916 BC11/485.4/712/0/31/11-18-2016/49 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426978008649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317651

42669447551

Date : 11-18-2016

BC11/485.4/714/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266944755-1

Collection Ref. Code : 1851-60-665-3

Customer Information----------

Name : ALLERITE,GLENN BARTOLOME

Premise Address : BLOCK 07 LOT 14,DECA HOMES,DUMLOG

TIN : 246-753-801-000

Metering Information----------

Meter No	:	553522 GS6	Pole No	:	1308361
Serial No	:	63640835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17172
Period From	:	10-16-2016	Prev Rdg	:	16738
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	508	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,318.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,210.88
Transmission Charge	0.4416/kWh	191.65
System Loss Charge	0.7643/kWh	331.71
Sub-Total		2,734.24
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 15,318.50	306.37
Sub-Total		349.47
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		136.51
Transmission		5.64
System Loss		19.49
Distribution		149.62
Others		44.53
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.21
CURRENT BILL - NOVEMBER 2016		4,914.72
TOTAL AMOUNT DUE		15,233.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 5,000.00

Your monthly electricity consumption chart

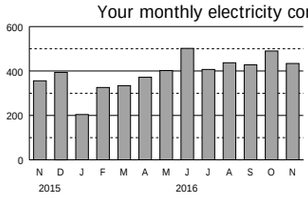

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.72		
Less : VAT	355.79		
Amount Net of VAT	4,558.93		
Less: BIR 2306	148.26		
BIR 2307	87.04	VATable Sales	4,558.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,323.63	VAT Zero Rated Sales	0.00
Add : VAT	355.79	VAT Amount	355.79
TOTAL AMOUNT DUE	4,679.42	TOTAL SALES	4,914.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/714/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426978008649

Collection Ref. Code	: 1851-60-665-3	Premise Address	: BLOCK 07 LOT 14,DECA HOMES,DUMLOG		
Account ID	: 4266944755-1				
Customer Name	: ALLERITE,GLENN BARTOLOME	TOTAL AMOUNT DUE	: 15,233.19	Overdue Bill	: 2
Meter Number	: 553522 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42669447551

BC11/485.4/714/0/31/11-18-2016/49

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732262286624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319821

73285051790

Date : 11-18-2016

BC11/485.4/804/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328505179-0

Collection Ref. Code : 1851-56-899-9

Customer Information----------

Name : CHAVEZ,HARREYSON CHOI BAQUIRAN

Premise Address : BLOCK 8 LOT 4,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1091652	Pole No	:	1308361
Serial No	:	40043668	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3160
Period From	:	10-16-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	508	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.50
CURRENT BILL - NOVEMBER 2016		2,243.68
TOTAL AMOUNT DUE		4,492.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,800.00

Your monthly electricity consumption chart

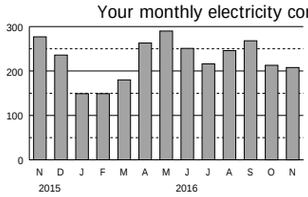

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.68		
Less : VAT	158.54		
Amount Net of VAT	2,085.14		
Less: BIR 2306	66.05		
BIR 2307	39.72	VATable Sales	2,085.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.37	VAT Zero Rated Sales	0.00
Add : VAT	158.54	VAT Amount	158.54
TOTAL AMOUNT DUE	2,137.91	TOTAL SALES	2,243.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/804/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732262286624

Collection Ref. Code	: 1851-56-899-9	Premise Address	: BLOCK 8 LOT 4,DECA HOMES,DUMLOG		
Account ID	: 7328505179-0				
Customer Name	: CHAVEZ,HARREYSON CHOI BAQUIRAN	TOTAL AMOUNT DUE	: 4,492.25	Overdue Bill	: 1
Meter Number	: MTR1091652				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73285051790

BC11/485.4/804/0/31/11-18-2016/49

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226432959259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316883

22604891758

Date : 11-18-2016

BC11/485.4/805/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260489175-8

Collection Ref. Code : 1851-61-923-2

Customer Information----------

Name : GARADO,ALVIN PONDANG

Premise Address : BLOCK 8 LOT 5,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	425824 GS6	Pole No	:	1308361
Serial No	:	65370844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5885
Period From	:	10-16-2016	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	508	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.19
CURRENT BILL - NOVEMBER 2016		1,419.54
TOTAL AMOUNT DUE		3,028.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

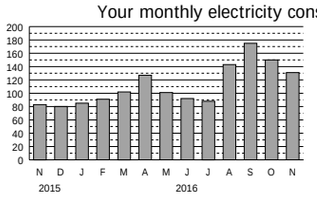

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.54		
Less : VAT	100.53		
Amount Net of VAT	1,319.01		
Less: BIR 2306	41.89		
BIR 2307	25.13	VATable Sales	1,319.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.99	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,352.52	TOTAL SALES	1,419.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/805/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226432959259

Collection Ref. Code	: 1851-61-923-2	Premise Address	: BLOCK 8 LOT 5,DECA HOMES SUBD.,DUMLOG		
Account ID	: 2260489175-8				
Customer Name	: GARADO,ALVIN PONDANG	TOTAL AMOUNT DUE	: 3,028.64	Overdue Bill	: 1
Meter Number	: 425824 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22604891758 BC11/485.4/805/0/31/11-18-2016/49 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206449662167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307703

20689862538

Date : 11-18-2016

BC11/485.4/807/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068986253-8

Collection Ref. Code : 1851-55-800-4

Customer Information----------

Name : FLORES,MARICYL CIRIACO

Premise Address : BLOCK 08 LOT 07,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	423712 GS6	Pole No	:	1308361
Serial No	:	91764431	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4559
Period From	:	10-16-2016	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	508	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.25
CURRENT BILL - NOVEMBER 2016		1,981.24
TOTAL AMOUNT DUE		3,782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

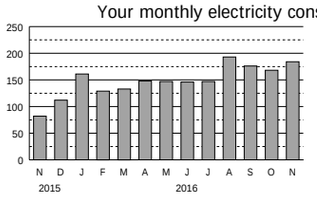

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.24		
Less : VAT	139.87		
Amount Net of VAT	1,841.37		
Less: BIR 2306	58.28		
BIR 2307	35.07	VATable Sales	1,841.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.02	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,887.89	TOTAL SALES	1,981.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/807/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206449662167

Collection Ref. Code	: 1851-55-800-4	Premise Address	: BLOCK 08 LOT 07,DECA HOMES TALISAY,DUMLOG		
Account ID	: 2068986253-8				
Customer Name	: FLORES,MARICYL CIRIACO	TOTAL AMOUNT DUE	: 3,782.80	Overdue Bill	: 1
Meter Number	: 423712 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20689862538 BC11/485.4/807/0/31/11-18-2016/49 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550426479899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312440

55035155419

Date : 11-18-2016

BC11/485.4/811/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503515541-9

Collection Ref. Code : 1851-42-863-1

Customer Information----------

Name : ARCALES,HENRY IAN RANULLO

Premise Address : BLOCK 08 LOT 11,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1069963	Pole No	:	1291493
Serial No	:	125288201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6371
Period From	:	10-16-2016	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	508	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.41
CURRENT BILL - NOVEMBER 2016		3,332.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,186.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,800.00

Your monthly electricity consumption chart

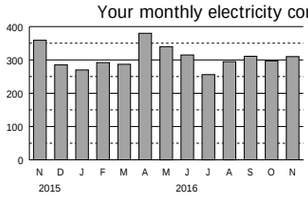

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.47		
Less : VAT	235.04		
Amount Net of VAT	3,097.43		
Less: BIR 2306	97.94		
BIR 2307	58.99	VATable Sales	3,097.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.50	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	3,175.54	TOTAL SALES	3,332.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/811/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550426479899

Collection Ref. Code	: 1851-42-863-1	Premise Address	: BLOCK 08 LOT 11,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 5503515541-9				
Customer Name	: ARCALES,HENRY IAN RANULLO	TOTAL AMOUNT DUE	: 6,186.42	Overdue Bill	: 1
Meter Number	: MTR1069963				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55035155419

BC11/485.4/811/0/31/11-18-2016/49

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370082138343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306988

37060973965

Date : 11-18-2016

BC11/485.4/902/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706097396-5

Collection Ref. Code : 1851-66-953-1

Customer Information----------

Name : LAUDE,SHAYNE KATRINA AGAPAY

Premise Address : BLK 09 LOT 02,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	534811 GS6	Pole No	:	1291514
Serial No	:	75246384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6705
Period From	:	10-16-2016	Prev Rdg	:	6565
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	677	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.79
CURRENT BILL - NOVEMBER 2016		1,507.90
TOTAL AMOUNT DUE		2,838.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,400.00

Your monthly electricity consumption chart

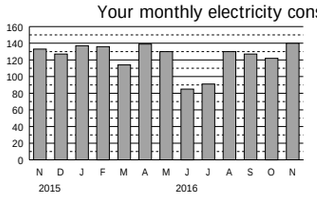

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.90		
Less : VAT	106.46		
Amount Net of VAT	1,401.44		
Less: BIR 2306	44.36		
BIR 2307	26.70	VATable Sales	1,401.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.38	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,436.84	TOTAL SALES	1,507.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/902/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370082138343

Collection Ref. Code	: 1851-66-953-1	Premise Address	: BLK 09 LOT 02,DECA HOMES,DUMLOG		
Account ID	: 3706097396-5				
Customer Name	: LAUDE,SHAYNE KATRINA AGAPAY	TOTAL AMOUNT DUE	: 2,838.62	Overdue Bill	: 1
Meter Number	: 534811 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37060973965 BC11/485.4/902/0/31/11-18-2016/49 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766993482285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319260

76620726950

Date : 11-18-2016

BC11/485.4/903/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662072695-0

Collection Ref. Code : 1851-28-545-8

Customer Information----------

Name : GRAVA,ARNEL ABELLANA

Premise Address : BLOCK 9 LOT 3 YELLOW TALE ST.,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	520561 GS6	Pole No	:	1291514
Serial No	:	58574158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12263
Period From	:	10-16-2016	Prev Rdg	:	11622
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	677	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,265.38
Transmission Charge	0.4416/kWh	283.07
System Loss Charge	0.7643/kWh	489.92
Sub-Total		4,038.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 4,898.00	97.96
Sub-Total		161.63
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		201.62
Transmission		8.32
System Loss		28.76
Distribution		220.69
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		817.98
CURRENT BILL - NOVEMBER 2016		6,857.06
TOTAL AMOUNT DUE		11,755.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,315.00

Your monthly electricity consumption chart

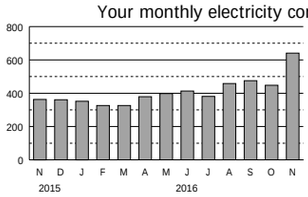

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,857.06		
Less : VAT	482.41		
Amount Net of VAT	6,374.65		
Less: BIR 2306	201.01		
BIR 2307	121.39	VATable Sales	6,374.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,052.25	VAT Zero Rated Sales	0.00
Add : VAT	482.41	VAT Amount	482.41
TOTAL AMOUNT DUE	6,534.66	TOTAL SALES	6,857.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/903/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766993482285

Collection Ref. Code	: 1851-28-545-8	Premise Address	: BLOCK 9 LOT 3 YELLOW TALE ST.,DECA HOMES,DUMLOG
Account ID	: 7662072695-0		
Customer Name	: GRAVA,ARNEL ABELLANA	TOTAL AMOUNT DUE	: 11,755.17
Meter Number	: 520561 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76620726950

BC11/485.4/903/0/31/11-18-2016/49

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590420883717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315173

59014579961

Date : 11-18-2016

BC11/485.4/907/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901457996-1

Collection Ref. Code : 1851-17-770-1

Customer Information----------

Name : QUINTANO,RAUL BALSAMO

Premise Address : B9 L7 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	441644 GS6	Pole No	:	1291514
Serial No	:	63934248	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19466
Period From	:	10-16-2016	Prev Rdg	:	19172
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	705	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		378.23
CURRENT BILL - NOVEMBER 2016		3,172.37
TOTAL AMOUNT DUE		6,496.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,534.00

Your monthly electricity consumption chart

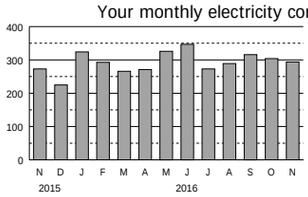

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.37		
Less : VAT	224.19		
Amount Net of VAT	2,948.18		
Less: BIR 2306	93.43		
BIR 2307	56.16	VATable Sales	2,948.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.59	VAT Zero Rated Sales	0.00
Add : VAT	224.19	VAT Amount	224.19
TOTAL AMOUNT DUE	3,022.78	TOTAL SALES	3,172.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/907/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590420883717

Collection Ref. Code	: 1851-17-770-1	Premise Address	: B9 L7 DECA HOMES,DUMLOG		
Account ID	: 5901457996-1				
Customer Name	: QUINTANO,RAUL BALSAMO	TOTAL AMOUNT DUE	: 6,496.81	Overdue Bill	: 1
Meter Number	: 441644 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59014579961

BC11/485.4/907/0/31/11-18-2016/49

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236123144192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306766

23673928885

Date : 11-18-2016

BC11/485.4/908/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367392888-5

Collection Ref. Code : 1851-61-845-7

Customer Information----------

Name : LERIO,DAVE WALKER ROSCA

Premise Address : BLOCK 09 LOT 08,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545760 GS6	Pole No	:	1291514
Serial No	:	52993239	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10457
Period From	:	10-16-2016	Prev Rdg	:	10271
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	508	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.92
CURRENT BILL - NOVEMBER 2016		2,003.70
TOTAL AMOUNT DUE		3,868.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,144.00

Your monthly electricity consumption chart

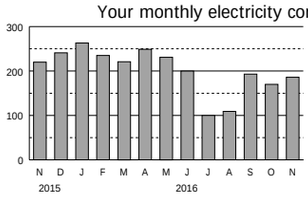

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.70		
Less : VAT	141.48		
Amount Net of VAT	1,862.22		
Less: BIR 2306	58.96		
BIR 2307	35.47	VATable Sales	1,862.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.79	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,909.27	TOTAL SALES	2,003.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/908/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236123144192

Collection Ref. Code	: 1851-61-845-7	Premise Address	: BLOCK 09 LOT 08,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 2367392888-5				
Customer Name	: LERIO,DAVE WALKER ROSCA	TOTAL AMOUNT DUE	: 3,868.07	Overdue Bill	: 1
Meter Number	: 545760 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23673928885

BC11/485.4/908/0/31/11-18-2016/49

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593759973650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316546

59389885878

Date : 11-18-2016

BC11/485.4/911/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938988587-8

Collection Ref. Code : 1851-27-203-8

Customer Information----------

Name : ECHUAL,LORENA MARAHAY

Premise Address : BLOCK 9 LOT 11,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	526273 GS6	Pole No	:	1291514
Serial No	:	69776657	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13906
Period From	:	10-16-2016	Prev Rdg	:	13559
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	677	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,767.69
Transmission Charge	0.4416/kWh	153.24
System Loss Charge	0.7643/kWh	265.21
Sub-Total		2,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		117.87
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		109.15
Transmission		4.51
System Loss		15.57
Distribution		119.74
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		446.93
CURRENT BILL - NOVEMBER 2016		3,748.81
TOTAL AMOUNT DUE		7,919.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,202.00

Your monthly electricity consumption chart

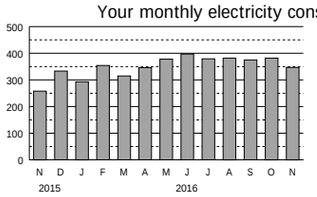

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.81		
Less : VAT	265.10		
Amount Net of VAT	3,483.71		
Less: BIR 2306	110.45		
BIR 2307	66.37	VATable Sales	3,483.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.89	VAT Zero Rated Sales	0.00
Add : VAT	265.10	VAT Amount	265.10
TOTAL AMOUNT DUE	3,571.99	TOTAL SALES	3,748.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/911/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593759973650

Collection Ref. Code	: 1851-27-203-8	Premise Address	: BLOCK 9 LOT 11,DECA HOMES TALISAY,DUMLOG		
Account ID	: 5938988587-8				
Customer Name	: ECHUAL,LORENA MARAHAY	TOTAL AMOUNT DUE	: 7,919.48	Overdue Bill	: 1
Meter Number	: 526273 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59389885878

BC11/485.4/911/0/31/11-18-2016/49

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077501057462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309871

07762311335

Date : 11-18-2016

BC11/485.4/912/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776231133-5

Collection Ref. Code : 1857-75-269-4

Customer Information----------

Name : MEDALLE,WILMA MINGO

Premise Address : BLOCK 9 LOT 12,DECA HOMES TALISAY PHASE 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009864 EFS6	Pole No	:	1291514
Serial No	:	121435095	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5301
Period From	:	10-16-2016	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	566	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.69
CURRENT BILL - NOVEMBER 2016		2,304.94
TOTAL AMOUNT DUE		5,403.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,098.52

Your monthly electricity consumption chart

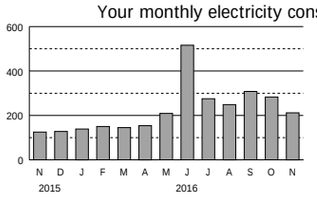

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.94		
Less : VAT	163.53		
Amount Net of VAT	2,141.41		
Less: BIR 2306	68.15		
BIR 2307	40.81	VATable Sales	2,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.45	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,195.98	TOTAL SALES	2,304.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/912/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077501057462

Collection Ref. Code	: 1857-75-269-4	Premise Address	: BLOCK 9 LOT 12,DECA HOMES TALISAY PHASE 1,DUMLOG, TALISAY CITY
Account ID	: 0776231133-5		
Customer Name	: MEDALLE,WILMA MINGO	TOTAL AMOUNT DUE	: 5,403.46 Overdue Bill : 1
Meter Number	: 009864 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07762311335

BC11/485.4/912/0/31/11-18-2016/49

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193794653809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316815

19370764482

Date : 11-18-2016

BC11/485.4/914/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937076448-2

Collection Ref. Code : 1851-43-392-9

Customer Information----------

Name : ALEGRADO,MICHELLE GALITAN

Premise Address : BLOCK 09 LOT 14,DECA HOMES SUBD.,DUMLOG

TIN : 234-693-346-000

Metering Information----------

Meter No	:	521111 GS6	Pole No	:	1291514
Serial No	:	59528693	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4719
Period From	:	10-16-2016	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.71
CURRENT BILL - NOVEMBER 2016		1,608.04
TOTAL AMOUNT DUE		3,181.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

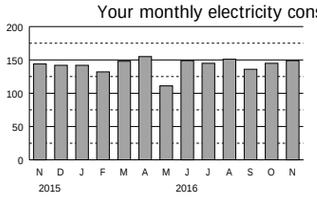

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.04		
Less : VAT	113.64		
Amount Net of VAT	1,494.40		
Less: BIR 2306	47.34		
BIR 2307	28.47	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.59	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,532.23	TOTAL SALES	1,608.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/914/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193794653809

Collection Ref. Code	: 1851-43-392-9	Premise Address	: BLOCK 09 LOT 14,DECA HOMES SUBD.,DUMLOG		
Account ID	: 1937076448-2				
Customer Name	: ALEGRADO,MICHELLE GALITAN	TOTAL AMOUNT DUE	: 3,181.42	Overdue Bill	: 1
Meter Number	: 521111 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19370764482 BC11/485.4/914/0/31/11-18-2016/49 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027855509798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319298

02716126863

Date : 11-18-2016

BC11/485.4/915/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271612686-3

Collection Ref. Code : 1851-19-203-4

Customer Information----------

Name : BACULAN,JOSEPH SITAL

Premise Address : BLOCK 09 LOT 15,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	506406 GS6	Pole No	:	1291164
Serial No	:	81144903	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6481
Period From	:	10-16-2016	Prev Rdg	:	6293
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	705	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.17
CURRENT BILL - NOVEMBER 2016		2,031.29
TOTAL AMOUNT DUE		4,186.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,271.00

Your monthly electricity consumption chart

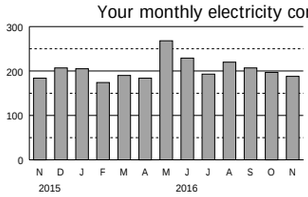

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.29		
Less : VAT	143.67		
Amount Net of VAT	1,887.62		
Less: BIR 2306	59.87		
BIR 2307	35.96	VATable Sales	1,887.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.79	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,935.46	TOTAL SALES	2,031.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/915/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027855509798

Collection Ref. Code	: 1851-19-203-4	Premise Address	: BLOCK 09 LOT 15,DECA HOMES SUBD.,DUMLOG		
Account ID	: 0271612686-3				
Customer Name	: BACULAN,JOSEPH SITAL	TOTAL AMOUNT DUE	: 4,186.99	Overdue Bill	: 1
Meter Number	: 506406 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02716126863

BC11/485.4/915/0/31/11-18-2016/49

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883615302318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312140

88360286921

Date : 11-18-2016

BC11/485.4/920/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836028692-1

Collection Ref. Code : 1855-93-707-7

Customer Information----------

Name : LAYON,JOAN FLORA

Premise Address : BLK 9 LOT 20,DECA HOMES BAYWALK,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057275	Pole No	:	1307831
Serial No	:	121755735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19901
Period From	:	10-16-2016	Prev Rdg	:	19327
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	566	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,893.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.4416/kWh	253.48
System Loss Charge	0.7643/kWh	438.71
Sub-Total		3,616.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,893.50	137.87
Sub-Total		194.88
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		180.55
Transmission		7.46
System Loss		25.75
Distribution		197.69
Others		26.66
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		738.87
CURRENT BILL - NOVEMBER 2016		6,197.39
TOTAL AMOUNT DUE		13,091.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 8,292.00

Your monthly electricity consumption chart

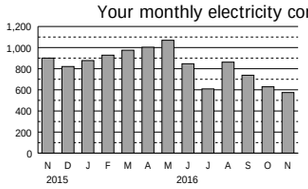

Avg Monthly Usage : 833.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.39		
Less : VAT	438.11		
Amount Net of VAT	5,759.28		
Less: BIR 2306	182.56		
BIR 2307	109.72	VATable Sales	5,759.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.00	VAT Zero Rated Sales	0.00
Add : VAT	438.11	VAT Amount	438.11
TOTAL AMOUNT DUE	5,905.11	TOTAL SALES	6,197.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/920/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883615302318

Collection Ref. Code	: 1855-93-707-7	Premise Address	: BLK 9 LOT 20,DECA HOMES BAYWALK,DUMLOG, TALISAY		
Account ID	: 8836028692-1				
Customer Name	: LAYON,JOAN FLORA	TOTAL AMOUNT DUE	: 13,091.13	Overdue Bill	: 1
Meter Number	: MTR1057275				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88360286921

BC11/485.4/920/0/31/11-18-2016/49

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855946299900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315096

85596969999

Date : 11-18-2016

BC11/485.4/930/1129953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559696999-9

Collection Ref. Code : 1851-70-110-9

Customer Information----------

Name : ISOBAL,CHERRY RAGUDO

Premise Address : BLOCK9 LOT30,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	466023 GS6	Pole No	:	1129953
Serial No	:	68205890	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12858
Period From	:	10-16-2016	Prev Rdg	:	12759
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	508	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 28.08
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.10
CURRENT BILL - NOVEMBER 2016		1,006.01
TOTAL AMOUNT DUE		1,882.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 998.00

Your monthly electricity consumption chart

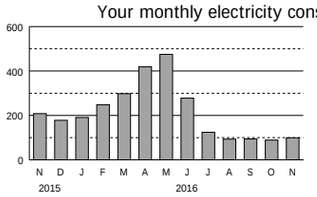

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.01		
Less : VAT	70.51		
Amount Net of VAT	935.50		
Less: BIR 2306	29.38		
BIR 2307	17.77	VATable Sales	935.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.35	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	958.86	TOTAL SALES	1,006.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/930/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855946299900

Collection Ref. Code	: 1851-70-110-9	Premise Address	: BLOCK9 LOT30,DECA HOMES,DUMLOG		
Account ID	: 8559696999-9				
Customer Name	: ISOBAL,CHERRY RAGUDO	TOTAL AMOUNT DUE	: 1,882.17	Overdue Bill	: 1
Meter Number	: 466023 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85596969999 BC11/485.4/930/0/31/11-18-2016/49 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340847073667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308745

34085337664

Date : 11-18-2016

BC11/485.4/1002/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408533766-4

Collection Ref. Code : 1851-17-788-4

Customer Information----------

Name : GUADALQUIVER,PEPE MIJARES

Premise Address : BLOCK 10 LOT 02,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	506366 GS6	Pole No	:	1291486
Serial No	:	75408704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22166
Period From	:	10-16-2016	Prev Rdg	:	21824
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	508	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,509.50	90.19
Sub-Total		124.16
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		441.50
CURRENT BILL - NOVEMBER 2016		3,703.87
TOTAL AMOUNT DUE		8,213.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,590.00

Your monthly electricity consumption chart

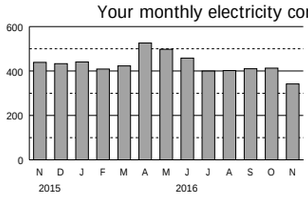

Avg Monthly Usage : 430.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.87		
Less : VAT	262.26		
Amount Net of VAT	3,441.61		
Less: BIR 2306	109.28		
BIR 2307	65.57	VATable Sales	3,441.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.76	VAT Zero Rated Sales	0.00
Add : VAT	262.26	VAT Amount	262.26
TOTAL AMOUNT DUE	3,529.02	TOTAL SALES	3,703.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1002/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340847073667

Collection Ref. Code	: 1851-17-788-4	Premise Address	: BLOCK 10 LOT 02,DECA HOMES SUBD.,DUMLOG		
Account ID	: 3408533766-4				
Customer Name	: GUADALQUIVER,PEPE MIJARES	TOTAL AMOUNT DUE	: 8,213.18	Overdue Bill	: 1
Meter Number	: 506366 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34085337664 BC11/485.4/1002/0/31/11-18-2016/49 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552592831154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313365

5527657357-7

Date : 11-18-2016

BC11/485.4/1003/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527657357-7

Collection Ref. Code : 1851-28-542-3

Customer Information----------

Name : RAMA,MEDARD VILLARIN

Premise Address : BLOCK 10 LOT 03,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	494590 GS6	Pole No	:	1291486
Serial No	:	86753112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13061
Period From	:	10-16-2016	Prev Rdg	:	12878
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	690	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.89
CURRENT BILL - NOVEMBER 2016		1,969.69
TOTAL AMOUNT DUE		3,724.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,300.00

Your monthly electricity consumption chart

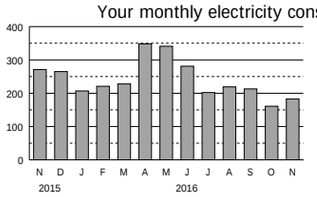

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.69		
Less : VAT	139.04		
Amount Net of VAT	1,830.65		
Less: BIR 2306	57.93		
BIR 2307	34.87	VATable Sales	1,830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.85	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,876.89	TOTAL SALES	1,969.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1003/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552592831154

Collection Ref. Code	: 1851-28-542-3	Premise Address	: BLOCK 10 LOT 03,DECA HOMES SUBD.,DUMLOG
Account ID	: 5527657357-7		
Customer Name	: RAMA,MEDARD VILLARIN	TOTAL AMOUNT DUE	: 3,724.35 Overdue Bill : 1
Meter Number	: 494590 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5527657357-7 BC11/485.4/1003/0/31/11-18-2016/49 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673570631178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308787

67332546679

Date : 11-18-2016

BC11/485.4/1004/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733254667-9

Collection Ref. Code : 1851-25-206-1

Customer Information----------

Name : ALPUERTO,MA. NEALA ESTOCONING

Premise Address : BLOCK 10 LOT 04 DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	511285 GS6	Pole No	:	1291486
Serial No	:	58021048	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7583
Period From	:	10-16-2016	Prev Rdg	:	7424
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	677	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.78
CURRENT BILL - NOVEMBER 2016		1,708.71
TOTAL AMOUNT DUE		3,081.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,091.00

Your monthly electricity consumption chart

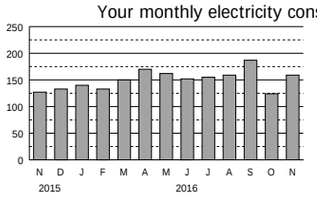

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.71		
Less : VAT	120.51		
Amount Net of VAT	1,588.20		
Less: BIR 2306	50.22		
BIR 2307	30.25	VATable Sales	1,588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.73	VAT Zero Rated Sales	0.00
Add : VAT	120.51	VAT Amount	120.51
TOTAL AMOUNT DUE	1,628.24	TOTAL SALES	1,708.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1004/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673570631178

Collection Ref. Code	: 1851-25-206-1	Premise Address	: BLOCK 10 LOT 04 DECA HOMES TALISAY,DUMLOG		
Account ID	: 6733254667-9				
Customer Name	: ALPUERTO,MA. NEALA ESTOCONING	TOTAL AMOUNT DUE	: 3,081.99	Overdue Bill	: 1
Meter Number	: 511285 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67332546679 BC11/485.4/1004/0/31/11-18-2016/49 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061187641293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318155

06126840351

Date : 11-18-2016

BC11/485.4/1005/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612684035-1

Collection Ref. Code : 1851-17-791-4

Customer Information----------

Name : ALIPIN,ARNULFO OBEJERO

Premise Address : BLOCK 10 LOT 5,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	506386 GS6	Pole No	:	1291486
Serial No	:	81656707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16273
Period From	:	10-16-2016	Prev Rdg	:	16001
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	705	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		349.82
CURRENT BILL - NOVEMBER 2016		2,934.27
TOTAL AMOUNT DUE		5,961.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,290.00

Your monthly electricity consumption chart

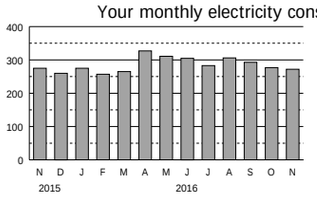

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.27		
Less : VAT	207.33		
Amount Net of VAT	2,726.94		
Less: BIR 2306	86.40		
BIR 2307	51.95	VATable Sales	2,726.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.59	VAT Zero Rated Sales	0.00
Add : VAT	207.33	VAT Amount	207.33
TOTAL AMOUNT DUE	2,795.92	TOTAL SALES	2,934.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1005/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061187641293

Collection Ref. Code	: 1851-17-791-4	Premise Address	: BLOCK 10 LOT 5,DECA HOMES SUBD.,DUMLOG		
Account ID	: 0612684035-1				
Customer Name	: ALIPIN,ARNULFO OBEJERO	TOTAL AMOUNT DUE	: 5,961.13	Overdue Bill	: 1
Meter Number	: 506386 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06126840351 BC11/485.4/1005/0/31/11-18-2016/49 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844914842367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310672

84455741284

Date : 11-18-2016

BC11/485.4/1006/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445574128-4

Collection Ref. Code : 1851-61-887-2

Customer Information----------

Name : LANDAIS,MARIE JOANNA CABUSAS

Premise Address : BLOCK 10 LOT 06,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	450917 GS6	Pole No	:	1291486
Serial No	:	52466352	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14539
Period From	:	10-16-2016	Prev Rdg	:	14084
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	508	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,927.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.4416/kWh	200.93
System Loss Charge	0.7643/kWh	347.76
Sub-Total		2,866.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 19,928.00	398.56
Sub-Total		443.76
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		143.12
Transmission		5.90
System Loss		20.41
Distribution		156.83
Others		56.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		622.14
CURRENT BILL - NOVEMBER 2016		5,239.34
TOTAL AMOUNT DUE		25,167.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,320.00

Your monthly electricity consumption chart

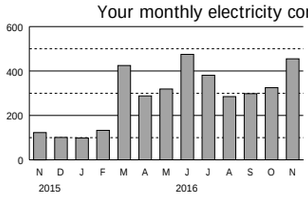

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.34		
Less : VAT	382.28		
Amount Net of VAT	4,857.06		
Less: BIR 2306	159.30		
BIR 2307	92.81	VATable Sales	4,857.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,604.95	VAT Zero Rated Sales	0.00
Add : VAT	382.28	VAT Amount	382.28
TOTAL AMOUNT DUE	4,987.23	TOTAL SALES	5,239.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1006/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844914842367

Collection Ref. Code	: 1851-61-887-2	Premise Address	: BLOCK 10 LOT 06,DECA HOMES TALISAY,DUMLOG		
Account ID	: 8445574128-4				
Customer Name	: LANDAIS,MARIE JOANNA CABUSAS	TOTAL AMOUNT DUE	: 25,167.09	Overdue Bill	: 5
Meter Number	: 450917 GS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84455741284 BC11/485.4/1006/0/31/11-18-2016/49 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674170761334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309028

67495521402

Date : 11-18-2016

BC11/485.4/1010/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749552140-2

Collection Ref. Code : 1849-95-470-4

Customer Information----------

Name : ENTROLISO,REYNALDO JR. SAYLO-ON

Premise Address : BLK10 LOT10,DECA HOMES BAYWALK,DUMLOG

TIN :

Metering Information----------

Meter No	:	471615 GS6	Pole No	:	1291486
Serial No	:	61782964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8408
Period From	:	10-16-2016	Prev Rdg	:	8345
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	777	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.31
CURRENT BILL - NOVEMBER 2016		545.00
TOTAL AMOUNT DUE		992.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 987.00

Your monthly electricity consumption chart

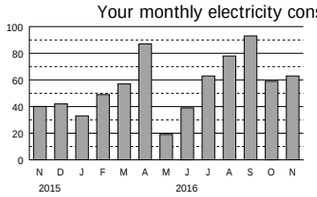

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.00		
Less : VAT	37.92		
Amount Net of VAT	507.08		
Less: BIR 2306	15.81		
BIR 2307	9.54	VATable Sales	507.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.73	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	519.65	TOTAL SALES	545.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1010/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674170761334

Collection Ref. Code	: 1849-95-470-4	Premise Address	: BLK10 LOT10,DECA HOMES BAYWALK,DUMLOG		
Account ID	: 6749552140-2				
Customer Name	: ENTROLISO,REYNALDO JR. SAYLO-ON	TOTAL AMOUNT DUE	: 992.78	Overdue Bill	: 1
Meter Number	: 471615 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67495521402 BC11/485.4/1010/0/31/11-18-2016/49 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219816508235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313940

21939312035

Date : 11-18-2016

BC11/485.4/1014/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193931203-5

Collection Ref. Code : 1851-17-803-1

Customer Information----------

Name : FLORES,BRYAN MAWALIC

Premise Address : BLOCK 10 LOT 14,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1073271	Pole No	:	1291430
Serial No	:	40042591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4039
Period From	:	10-16-2016	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	508	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.26
CURRENT BILL - NOVEMBER 2016		2,014.95
TOTAL AMOUNT DUE		3,911.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,647.00

Your monthly electricity consumption chart

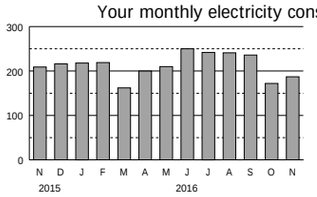

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.95		
Less : VAT	142.30		
Amount Net of VAT	1,872.65		
Less: BIR 2306	59.30		
BIR 2307	35.67	VATable Sales	1,872.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.68	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,919.98	TOTAL SALES	2,014.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1014/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219816508235

Collection Ref. Code	: 1851-17-803-1	Premise Address	: BLOCK 10 LOT 14,DECA HOMES,DUMLOG		
Account ID	: 2193931203-5				
Customer Name	: FLORES,BRYAN MAWALIC	TOTAL AMOUNT DUE	: 3,911.96	Overdue Bill	: 1
Meter Number	: MTR1073271				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21939312035 BC11/485.4/1014/0/31/11-18-2016/49 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838962453444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308058

83816940999

Date : 11-18-2016

BC11/485.4/1016/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381694099-9

Collection Ref. Code : 1851-23-761-5

Customer Information----------

Name : SABARRE,DANILO JR. CAZON

Premise Address : BLOCK 10 LOT 16,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	511768 GS6	Pole No	:	1291430
Serial No	:	71753189	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16942
Period From	:	10-16-2016	Prev Rdg	:	16603
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	566	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,947.00	78.94
Sub-Total		112.61
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		436.34
CURRENT BILL - NOVEMBER 2016		3,659.66
TOTAL AMOUNT DUE		7,606.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 4,243.00

Your monthly electricity consumption chart

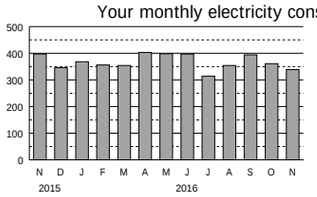

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.66		
Less : VAT	258.70		
Amount Net of VAT	3,400.96		
Less: BIR 2306	107.80		
BIR 2307	64.79	VATable Sales	3,400.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.37	VAT Zero Rated Sales	0.00
Add : VAT	258.70	VAT Amount	258.70
TOTAL AMOUNT DUE	3,487.07	TOTAL SALES	3,659.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1016/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838962453444

Collection Ref. Code	: 1851-23-761-5	Premise Address	: BLOCK 10 LOT 16,DECA HOMES TALISAY,DUMLOG		
Account ID	: 8381694099-9				
Customer Name	: SABARRE,DANILO JR. CAZON	TOTAL AMOUNT DUE	: 7,606.74	Overdue Bill	: 1
Meter Number	: 511768 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83816940999 BC11/485.4/1016/0/31/11-18-2016/49 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499287230420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319634

49971638835

Date : 11-18-2016

BC11/485.4/1017/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997163883-5

Collection Ref. Code : 1851-64-773-2

Customer Information----------

Name : TALIGON,ANNA LISSA DABALSE

Premise Address : BLOCK 10 LOT 17,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	540836 GS6	Pole No	:	1291430
Serial No	:	60101453	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5051
Period From	:	10-16-2016	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	508	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.92
CURRENT BILL - NOVEMBER 2016		1,927.56
TOTAL AMOUNT DUE		3,212.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

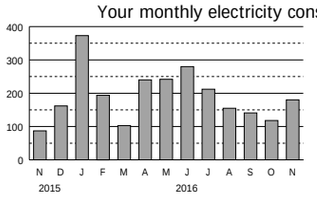

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.56		
Less : VAT	135.68		
Amount Net of VAT	1,791.88		
Less: BIR 2306	56.53		
BIR 2307	34.12	VATable Sales	1,791.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.23	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,836.91	TOTAL SALES	1,927.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1017/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499287230420

Collection Ref. Code	: 1851-64-773-2	Premise Address	: BLOCK 10 LOT 17,DECA HOMES SUBD.,DUMLOG		
Account ID	: 4997163883-5				
Customer Name	: TALIGON,ANNA LISSA DABALSE	TOTAL AMOUNT DUE	: 3,212.92	Overdue Bill	: 1
Meter Number	: 540836 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49971638835 BC11/485.4/1017/0/31/11-18-2016/49 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420227186096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315431

42067735086

Date : 11-18-2016

BC11/485.4/1028/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206773508-6

Collection Ref. Code : 1851-20-089-4

Customer Information----------

Name : MENESES,JOHNNY ALOTA

Premise Address : BLK 10 LOT 28 YELLOWTAIL STREET,BAYWALK - DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	506453 GS6	Pole No	:	1291164
Serial No	:	76882392	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9170
Period From	:	10-16-2016	Prev Rdg	:	9064
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	508	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.69
CURRENT BILL - NOVEMBER 2016		1,164.57
TOTAL AMOUNT DUE		3,126.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,000.00

Your monthly electricity consumption chart

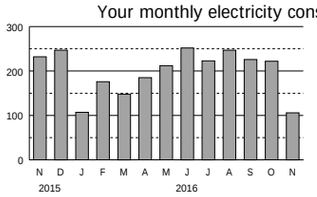

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.57		
Less : VAT	83.06		
Amount Net of VAT	1,081.51		
Less: BIR 2306	34.61		
BIR 2307	20.62	VATable Sales	1,081.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.28	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,109.34	TOTAL SALES	1,164.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1028/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420227186096

Collection Ref. Code	: 1851-20-089-4	Premise Address	: BLK 10 LOT 28 YELLOWTAIL STREET,BAYWALK - DECA HOMES SUBDIVISION,DUMLOG
Account ID	: 4206773508-6		
Customer Name	: MENESES,JOHNNY ALOTA	TOTAL AMOUNT DUE	: 3,126.32
Meter Number	: 506453 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42067735086

BC11/485.4/1028/0/31/11-18-2016/49

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205057210088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307137

20502608084

Date : 11-18-2016

BC11/485.4/1033/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050260808-4

Collection Ref. Code : 1851-59-323-3

Customer Information----------

Name : LACRE,MARIVEL BAGALIHOG

Premise Address : BLOCK 10 LOTS 33,DECA HOMES,DUMLOG, TALISAY

TIN : 220-888-666-000

Metering Information----------

Meter No	:	480121 GS6	Pole No	:	1291514
Serial No	:	76852107	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1799
Period From	:	10-16-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	566	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.06
CURRENT BILL - NOVEMBER 2016		536.83
TOTAL AMOUNT DUE		1,371.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 838.00

Your monthly electricity consumption chart

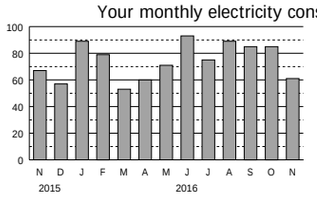

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.83		
Less : VAT	37.68		
Amount Net of VAT	499.15		
Less: BIR 2306	15.70		
BIR 2307	9.40	VATable Sales	499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.05	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	511.73	TOTAL SALES	536.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1033/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205057210088

Collection Ref. Code	: 1851-59-323-3	Premise Address	: BLOCK 10 LOTS 33,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 2050260808-4				
Customer Name	: LACRE,MARIVEL BAGALIHOG	TOTAL AMOUNT DUE	: 1,371.13	Overdue Bill	: 1
Meter Number	: 480121 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20502608084 BC11/485.4/1033/0/31/11-18-2016/49 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260478099004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319286

26046595943

Date : 11-18-2016

BC11/485.4/1038/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604659594-3

Collection Ref. Code : 1851-34-905-7

Customer Information----------

Name : REYES,MA. DELIA PEPITO

Premise Address : BLOCK 10 LOT 38,DECA HOMES,DUMLOG

TIN : 292-037-619-000

Metering Information----------

Meter No	:	399381 GS6	Pole No	:	1291514
Serial No	:	2003216316	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18017
Period From	:	10-16-2016	Prev Rdg	:	17698
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	508	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,848.00	136.96
Sub-Total		168.64
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.46
CURRENT BILL - NOVEMBER 2016		3,514.58
TOTAL AMOUNT DUE		6,896.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,466.00

Your monthly electricity consumption chart

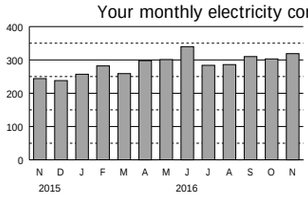

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.58		
Less : VAT	251.01		
Amount Net of VAT	3,263.57		
Less: BIR 2306	104.60		
BIR 2307	62.23	VATable Sales	3,263.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.74	VAT Zero Rated Sales	0.00
Add : VAT	251.01	VAT Amount	251.01
TOTAL AMOUNT DUE	3,347.75	TOTAL SALES	3,514.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1038/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260478099004

Collection Ref. Code	: 1851-34-905-7	Premise Address	: BLOCK 10 LOT 38,DECA HOMES,DUMLOG		
Account ID	: 2604659594-3				
Customer Name	: REYES,MA. DELIA PEPITO	TOTAL AMOUNT DUE	: 6,896.74	Overdue Bill	: 1
Meter Number	: 399381 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26046595943

BC11/485.4/1038/0/31/11-18-2016/49

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144768062762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310380

14459925203

Date : 11-18-2016

BC11/485.4/1100/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445992520-3

Collection Ref. Code : 1863-17-398-6

Customer Information----------

Name : VIRGEN SA FATIMA

Premise Address : PHASE 1 CHAPEL,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098265	Pole No	:	1125236
Serial No	:	84452019	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6109
Period From	:	10-16-2016	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	1174
Avg kWh/day	:	37.87	Registered	:	1174
Conn Load	:	454	Billed kWh	:	1174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,327.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,980.59
Transmission Charge	0.6216/kWh	729.76
System Loss Charge	0.7429/kWh	872.16
Sub-Total		7,582.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	116.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,327.50	246.55
Sub-Total		363.15
Government Charges		
Franchise Tax - Local		56.55
Value Added Tax		
Generation		369.28
Transmission		21.46
System Loss		50.38
Distribution		403.70
Others		50.36
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,511.04
CURRENT BILL - NOVEMBER 2016		12,820.86
TOTAL AMOUNT DUE		25,148.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 12,683.00

Your monthly electricity consumption chart

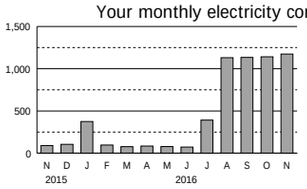

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,820.86		
Less : VAT	895.18		
Amount Net of VAT	11,925.68		
Less: BIR 2306	372.97		
BIR 2307	227.33	VATable Sales	11,925.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,325.38	VAT Zero Rated Sales	0.00
Add : VAT	895.18	VAT Amount	895.18
TOTAL AMOUNT DUE	12,220.56	TOTAL SALES	12,820.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1100/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144768062762

Collection Ref. Code	: 1863-17-398-6	Premise Address	: PHASE 1 CHAPEL,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 1445992520-3		
Customer Name	: VIRGEN SA FATIMA	TOTAL AMOUNT DUE	: 25,148.39 Overdue Bill : 1
Meter Number	: MTR1098265		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14459925203 BC11/485.4/1100/0/31/11-18-2016/49 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174021113882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309011

17468056456

Date : 11-18-2016

BC11/485.4/1102/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746805645-6

Collection Ref. Code : 1849-96-194-8

Customer Information----------

Name : MENDEZ,RICHELDA ARTOZA

Premise Address : BLOCK 11 LOT 02,DECA HOMES

TIN :

Metering Information----------

Meter No	:	503790 GS6	Pole No	:	1125236
Serial No	:	67401450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10312
Period From	:	10-16-2016	Prev Rdg	:	9961
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	777	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,788.06
Transmission Charge	0.4416/kWh	155.00
System Loss Charge	0.7643/kWh	268.27
Sub-Total		2,211.33
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		110.40
Transmission		4.56
System Loss		15.75
Distribution		121.12
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		451.02
CURRENT BILL - NOVEMBER 2016		3,782.67
TOTAL AMOUNT DUE		7,590.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,875.00

Your monthly electricity consumption chart

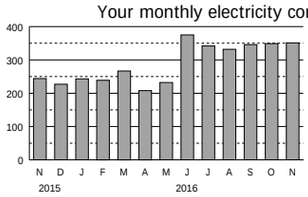

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.67		
Less : VAT	267.15		
Amount Net of VAT	3,515.52		
Less: BIR 2306	111.32		
BIR 2307	66.97	VATable Sales	3,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.23	VAT Zero Rated Sales	0.00
Add : VAT	267.15	VAT Amount	267.15
TOTAL AMOUNT DUE	3,604.38	TOTAL SALES	3,782.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1102/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174021113882

Collection Ref. Code	: 1849-96-194-8	Premise Address	: BLOCK 11 LOT 02,DECA HOMES		
Account ID	: 1746805645-6				
Customer Name	: MENDEZ,RICHELDA ARTOZA	TOTAL AMOUNT DUE	: 7,590.04	Overdue Bill	: 1
Meter Number	: 503790 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17468056456

BC11/485.4/1102/0/31/11-18-2016/49

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709515787692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309615

70969894933

Date : 11-18-2016

BC11/485.4/1108/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096989493-3

Collection Ref. Code : 1849-81-191-1

Customer Information----------

Name : LAUREL,JANICE FREJOLES

Premise Address : BLOCK 11 LOT 8 EMPEROR ST.,DECA HOMES SUBD.,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463438 GS6	Pole No	:	1169561
Serial No	:	57620074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5595
Period From	:	10-16-2016	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	940	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.30
CURRENT BILL - NOVEMBER 2016		1,797.13
TOTAL AMOUNT DUE		3,360.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,520.00

Your monthly electricity consumption chart

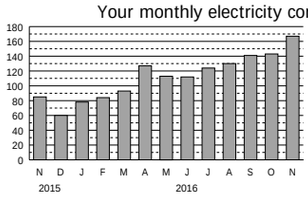

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.13		
Less : VAT	126.84		
Amount Net of VAT	1,670.29		
Less: BIR 2306	52.86		
BIR 2307	31.81	VATable Sales	1,670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.62	VAT Zero Rated Sales	0.00
Add : VAT	126.84	VAT Amount	126.84
TOTAL AMOUNT DUE	1,712.46	TOTAL SALES	1,797.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1108/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709515787692

Collection Ref. Code	: 1849-81-191-1	Premise Address	: BLOCK 11 LOT 8 EMPEROR ST.,DECA HOMES SUBD.,DUMLOG TALISAY
Account ID	: 7096989493-3		
Customer Name	: LAUREL,JANICE FREJOLES	TOTAL AMOUNT DUE	: 3,360.93
Meter Number	: 463438 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70969894933 BC11/485.4/1108/0/31/11-18-2016/49 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283321569276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313251

28399502146

Date : 11-18-2016

BC11/485.4/1110/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839950214-6

Collection Ref. Code : 1851-16-092-2

Customer Information----------

Name : DERRAMAS,JEANALYN BONITE

Premise Address : BLOCK 11 LOT 10,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	505843 GS6	Pole No	:	1169561
Serial No	:	71983023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10354
Period From	:	10-16-2016	Prev Rdg	:	10308
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	705	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.63
CURRENT BILL - NOVEMBER 2016		309.71
TOTAL AMOUNT DUE		771.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,725.00

Your monthly electricity consumption chart

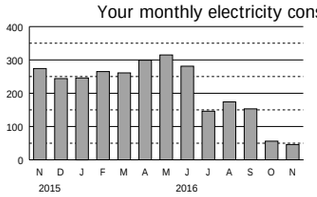

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.71		
Less : VAT	21.39		
Amount Net of VAT	288.32		
Less: BIR 2306	8.92		
BIR 2307	5.33	VATable Sales	288.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.07	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	295.46	TOTAL SALES	309.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1110/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283321569276

Collection Ref. Code	: 1851-16-092-2	Premise Address	: BLOCK 11 LOT 10,DECA HOMES SUBD.,DUMLOG		
Account ID	: 2839950214-6				
Customer Name	: DERRAMAS,JEANALYN BONITE	TOTAL AMOUNT DUE	: 771.37	Overdue Bill	: 1
Meter Number	: 505843 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28399502146 BC11/485.4/1110/0/31/11-18-2016/49 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938811559381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307461

93884495115

Date : 11-18-2016

BC11/485.4/1119/1169554/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388449511-5

Collection Ref. Code : 1851-16-101-5

Customer Information----------

Name : BALINGIT,WELKIN JAY SENIEL

Premise Address : BLOCK 11 LOT 19,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042943	Pole No	:	1169554
Serial No	:	121743245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1879
Period From	:	10-16-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	677	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.02
CURRENT BILL - NOVEMBER 2016		458.31
TOTAL AMOUNT DUE		1,179.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

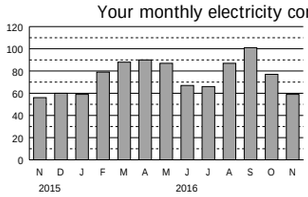

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.31		
Less : VAT	31.93		
Amount Net of VAT	426.38		
Less: BIR 2306	13.30		
BIR 2307	7.97	VATable Sales	426.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.11	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	437.04	TOTAL SALES	458.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1119/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938811559381

Collection Ref. Code	: 1851-16-101-5	Premise Address	: BLOCK 11 LOT 19,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 9388449511-5		
Customer Name	: BALINGIT,WELKIN JAY SENIEL	TOTAL AMOUNT DUE	: 1,179.38 Overdue Bill : 1
Meter Number	: MTR1042943		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93884495115

BC11/485.4/1119/0/31/11-18-2016/49

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272524340721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307499

27228302934

Date : 11-18-2016

BC11/485.4/1127/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722830293-4

Collection Ref. Code : 1851-61-881-3

Customer Information----------

Name : RYAN,MARIA CHYD CABASISI

Premise Address : BLOCK 11 LOT 27,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	546784 GS6	Pole No	:	1291430
Serial No	:	57853726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8134
Period From	:	10-16-2016	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	508	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.61
CURRENT BILL - NOVEMBER 2016		1,112.36
TOTAL AMOUNT DUE		1,194.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 963.00

Your monthly electricity consumption chart

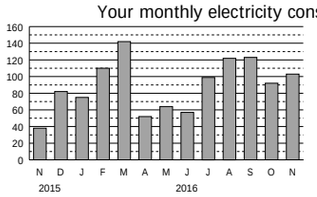

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.36		
Less : VAT	78.64		
Amount Net of VAT	1,033.72		
Less: BIR 2306	32.77		
BIR 2307	19.69	VATable Sales	1,033.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.26	VAT Zero Rated Sales	0.00
Add : VAT	78.64	VAT Amount	78.64
TOTAL AMOUNT DUE	1,059.90	TOTAL SALES	1,112.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1127/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272524340721

Collection Ref. Code	: 1851-61-881-3	Premise Address	: BLOCK 11 LOT 27,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 2722830293-4				
Customer Name	: RYAN,MARIA CHYD CABASISI	TOTAL AMOUNT DUE	: 1,194.42	Overdue Bill	: 1
Meter Number	: 546784 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27228302934 BC11/485.4/1127/0/31/11-18-2016/49 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919719125765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314507

91994973906

Date : 11-18-2016

BC11/485.4/1131/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199497390-6

Collection Ref. Code : 1853-44-575-4

Customer Information----------

Name : VIDAL,HERIBERTO CUA

Premise Address : BLOCK 11 LOT 31,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549794 GS6	Pole No	:	1291430
Serial No	:	61804674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9965
Period From	:	10-16-2016	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	666	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.85
CURRENT BILL - NOVEMBER 2016		1,994.97
TOTAL AMOUNT DUE		3,939.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,375.00

Your monthly electricity consumption chart

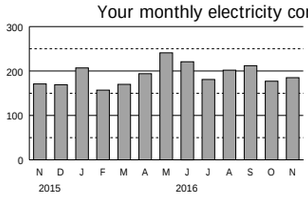

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.97		
Less : VAT	140.93		
Amount Net of VAT	1,854.04		
Less: BIR 2306	58.72		
BIR 2307	35.32	VATable Sales	1,854.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.00	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,900.93	TOTAL SALES	1,994.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1131/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919719125765

Collection Ref. Code	: 1853-44-575-4	Premise Address	: BLOCK 11 LOT 31,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 9199497390-6		
Customer Name	: VIDAL,HERIBERTO CUA	TOTAL AMOUNT DUE	: 3,939.20
Meter Number	: 549794 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91994973906

BC11/485.4/1131/0/31/11-18-2016/49

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213854032227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311017

21339030328

Date : 11-18-2016

BC11/485.4/1136/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133903032-8

Collection Ref. Code : 1857-83-278-7

Customer Information----------

Name : CALDERON,SYLVESTER LINDO

Premise Address : WHALE ST. BLK 11 LOT 36 PH 1,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9877 EES6	Pole No	:	1291430
Serial No	:	06193132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4648
Period From	:	10-16-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	566	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.46
CURRENT BILL - NOVEMBER 2016		2,250.69
TOTAL AMOUNT DUE		3,874.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 7,565.00

Your monthly electricity consumption chart

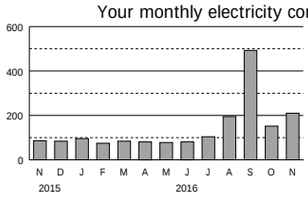

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.69		
Less : VAT	158.50		
Amount Net of VAT	2,092.19		
Less: BIR 2306	66.04		
BIR 2307	39.84	VATable Sales	2,092.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.31	VAT Zero Rated Sales	0.00
Add : VAT	158.50	VAT Amount	158.50
TOTAL AMOUNT DUE	2,144.81	TOTAL SALES	2,250.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1136/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213854032227

Collection Ref. Code	: 1857-83-278-7	Premise Address	: WHALE ST. BLK 11 LOT 36 PH 1,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 2133903032-8		
Customer Name	: CALDERON,SYLVESTER LINDO	TOTAL AMOUNT DUE	: 3,874.16
Meter Number	: 9877 EES6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21339030328

BC11/485.4/1136/0/31/11-18-2016/49

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864379645711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319086

86473863339

Date : 11-18-2016

BC11/485.4/1137/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647386333-9

Collection Ref. Code : 1851-33-911-6

Customer Information----------

Name : BENDIGOSA,JERRUPON GARCIANO

Premise Address : BLOCK 11 LOT 37,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032950	Pole No	:	1291430
Serial No	:	125288058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6343
Period From	:	10-16-2016	Prev Rdg	:	6034
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	677	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		93.32
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.59
CURRENT BILL - NOVEMBER 2016		3,325.79
TOTAL AMOUNT DUE		6,457.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,004.00

Your monthly electricity consumption chart

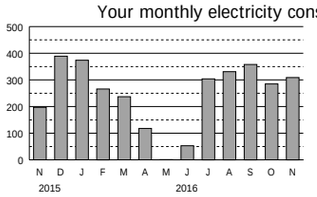

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.79		
Less : VAT	234.73		
Amount Net of VAT	3,091.06		
Less: BIR 2306	97.82		
BIR 2307	58.88	VATable Sales	3,091.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.36	VAT Zero Rated Sales	0.00
Add : VAT	234.73	VAT Amount	234.73
TOTAL AMOUNT DUE	3,169.09	TOTAL SALES	3,325.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1137/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864379645711

Collection Ref. Code	: 1851-33-911-6	Premise Address	: BLOCK 11 LOT 37,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 8647386333-9				
Customer Name	: BENDIGOSA,JERRUPON GARCIANO	TOTAL AMOUNT DUE	: 6,457.45	Overdue Bill	: 1
Meter Number	: MTR1032950				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86473863339 BC11/485.4/1137/0/31/11-18-2016/49 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295919400784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319308

29513654607

Date : 11-18-2016

BC11/485.4/1138/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951365460-7

Collection Ref. Code : 1851-33-899-3

Customer Information----------

Name : PADERES,WESNER GORGOYA

Premise Address : BLOCK 11 LOT 38,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	534632 GS6	Pole No	:	1291430
Serial No	:	61326876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2679
Period From	:	10-16-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	777	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.88
CURRENT BILL - NOVEMBER 2016		442.40
TOTAL AMOUNT DUE		616.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 500.00

Your monthly electricity consumption chart

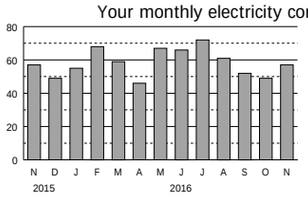

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.40		
Less : VAT	30.81		
Amount Net of VAT	411.59		
Less: BIR 2306	12.83		
BIR 2307	7.69	VATable Sales	411.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.07	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	421.88	TOTAL SALES	442.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1138/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295919400784

Collection Ref. Code	: 1851-33-899-3	Premise Address	: BLOCK 11 LOT 38,DECA HOMES,DUMLOG		
Account ID	: 2951365460-7				
Customer Name	: PADERES,WESNER GORGOYA	TOTAL AMOUNT DUE	: 616.58	Overdue Bill	: 1
Meter Number	: 534632 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29513654607 BC11/485.4/1138/0/31/11-18-2016/49 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543898993984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309251

54341831680

Date : 11-18-2016

BC11/485.4/1142/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434183168-0

Collection Ref. Code : 1851-55-824-1

Customer Information----------

Name : YBANEZ,LESLEY CABRERA

Premise Address : BLOCK 11 LOTS 42,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549362 GS6	Pole No	:	1291486
Serial No	:	62801548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14002
Period From	:	10-16-2016	Prev Rdg	:	13589
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	472	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		529.56
CURRENT BILL - NOVEMBER 2016		4,440.75
TOTAL AMOUNT DUE		8,516.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,200.00

Your monthly electricity consumption chart

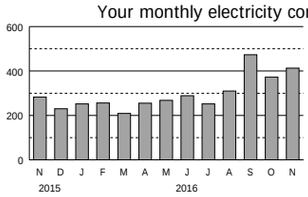

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.75		
Less : VAT	313.25		
Amount Net of VAT	4,127.50		
Less: BIR 2306	130.52		
BIR 2307	78.62	VATable Sales	4,127.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.36	VAT Zero Rated Sales	0.00
Add : VAT	313.25	VAT Amount	313.25
TOTAL AMOUNT DUE	4,231.61	TOTAL SALES	4,440.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1142/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543898993984

Collection Ref. Code	: 1851-55-824-1	Premise Address	: BLOCK 11 LOTS 42,DECA HOMES,DUMLOG, TALISAY
Account ID	: 5434183168-0		
Customer Name	: YBANEZ,LESLEY CABRERA	TOTAL AMOUNT DUE	: 8,516.18
Meter Number	: 549362 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54341831680

BC11/485.4/1142/0/31/11-18-2016/49

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572288583792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57269940607

1007307588

Date : 11-18-2016

BC11/485.4/1146/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726994060-7

Collection Ref. Code : 1853-39-710-5

Customer Information----------

Name : GACUTNO,JERRY VELMONTE

Premise Address : BLOCK 11 LOT 46,DECA HOMES SUBDIVISION,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	550590 GS6	Pole No	:	1291486
Serial No	:	53287897	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12258
Period From	:	10-16-2016	Prev Rdg	:	11904
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	655	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.4416/kWh	156.33
System Loss Charge	0.7643/kWh	270.56
Sub-Total		2,230.24
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		111.35
Transmission		4.60
System Loss		15.90
Distribution		122.15
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.60
CURRENT BILL - NOVEMBER 2016		3,803.26
TOTAL AMOUNT DUE		7,121.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

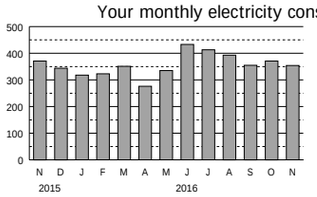

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.26		
Less : VAT	268.19		
Amount Net of VAT	3,535.07		
Less: BIR 2306	111.74		
BIR 2307	67.33	VATable Sales	3,535.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.00	VAT Zero Rated Sales	0.00
Add : VAT	268.19	VAT Amount	268.19
TOTAL AMOUNT DUE	3,624.19	TOTAL SALES	3,803.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1146/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572288583792

Collection Ref. Code	: 1853-39-710-5	Premise Address	: BLOCK 11 LOT 46,DECA HOMES SUBDIVISION,DUMLOG,TALISAY
Account ID	: 5726994060-7		
Customer Name	: GACUTNO,JERRY VELMONTE	TOTAL AMOUNT DUE	: 7,121.43
Meter Number	: 550590 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57269940607

BC11/485.4/1146/0/31/11-18-2016/49

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950833784474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313377

95054167622

Date : 11-18-2016

BC11/485.4/1149/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505416762-2

Collection Ref. Code : 1849-84-950-1

Customer Information----------

Name : CANETE,FELISTELA MENDRES

Premise Address : BLK 11 LOT 49,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	443663 GS6	Pole No	:	1291486
Serial No	:	60675986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12784
Period From	:	10-16-2016	Prev Rdg	:	12535
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	805	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		321.25
CURRENT BILL - NOVEMBER 2016		2,694.94
TOTAL AMOUNT DUE		5,833.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,658.00

Your monthly electricity consumption chart

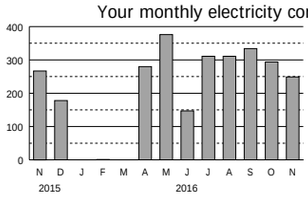

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.94		
Less : VAT	190.75		
Amount Net of VAT	2,504.19		
Less: BIR 2306	79.48		
BIR 2307	47.71	VATable Sales	2,504.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.00	VAT Zero Rated Sales	0.00
Add : VAT	190.75	VAT Amount	190.75
TOTAL AMOUNT DUE	2,567.75	TOTAL SALES	2,694.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1149/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950833784474

Collection Ref. Code	: 1849-84-950-1	Premise Address	: BLK 11 LOT 49,DECA HOMES,DUMLOG		
Account ID	: 9505416762-2				
Customer Name	: CANETE,FELISTELA MENDRES	TOTAL AMOUNT DUE	: 5,833.05	Overdue Bill	: 1
Meter Number	: 443663 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95054167622 BC11/485.4/1149/0/31/11-18-2016/49 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455694927964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314515

45583868000

Date : 11-18-2016

BC11/485.4/1153/1130003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558386800-0

Collection Ref. Code : 1851-20-899-2

Customer Information----------

Name : LEE,LARRY ALMOETE

Premise Address : BLOCK 11 LOT 53,DECA HOMES,DUMLOG

TIN : 297-325-526-000

Metering Information----------

Meter No	:	506217 GS6	Pole No	:	1130003
Serial No	:	87180173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21476
Period From	:	10-16-2016	Prev Rdg	:	20396
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	508	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,176.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,501.74
Transmission Charge	0.4416/kWh	476.93
System Loss Charge	0.7643/kWh	825.44
Sub-Total		6,804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	107.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 12,176.50	243.53
Sub-Total		350.80
Government Charges		
Franchise Tax - Local		51.25
Value Added Tax		
Generation		339.70
Transmission		14.02
System Loss		48.48
Distribution		371.42
Others		48.25
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,387.63
CURRENT BILL - NOVEMBER 2016		11,637.74
TOTAL AMOUNT DUE		23,814.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 10,074.00

Your monthly electricity consumption chart

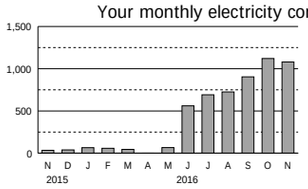

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,637.74		
Less : VAT	821.87		
Amount Net of VAT	10,815.87		
Less: BIR 2306	342.45		
BIR 2307	206.03	VATable Sales	10,815.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,267.39	VAT Zero Rated Sales	0.00
Add : VAT	821.87	VAT Amount	821.87
TOTAL AMOUNT DUE	11,089.26	TOTAL SALES	11,637.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1153/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455694927964

Collection Ref. Code	: 1851-20-899-2	Premise Address	: BLOCK 11 LOT 53,DECA HOMES,DUMLOG
Account ID	: 4558386800-0		
Customer Name	: LEE,LARRY ALMOETE	TOTAL AMOUNT DUE	: 23,814.29 Overdue Bill : 1
Meter Number	: 506217 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45583868000

BC11/485.4/1153/0/31/11-18-2016/49

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038536278138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307254

03855685644

Date : 11-18-2016

BC11/485.4/1206/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385568564-4

Collection Ref. Code : 1849-30-110-7

Customer Information----------

Name : BAYAWA,GUILLERMO L. JR

Premise Address : BLOCK 12 LOT 06,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	462289GS6	Pole No	:	1134034
Serial No	:	63710292	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29981
Period From	:	10-16-2016	Prev Rdg	:	29463
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	508	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,939.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,638.80
Transmission Charge	0.4416/kWh	228.75
System Loss Charge	0.7643/kWh	395.91
Sub-Total		3,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		170.25
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		162.92
Transmission		6.73
System Loss		23.25
Distribution		178.46
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		666.12
CURRENT BILL - NOVEMBER 2016		5,586.98
TOTAL AMOUNT DUE		11,526.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,324.40

Your monthly electricity consumption chart

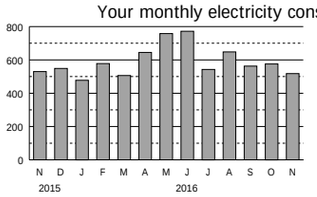

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.98		
Less : VAT	394.74		
Amount Net of VAT	5,192.24		
Less: BIR 2306	164.48		
BIR 2307	98.91	VATable Sales	5,192.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,928.85	VAT Zero Rated Sales	0.00
Add : VAT	394.74	VAT Amount	394.74
TOTAL AMOUNT DUE	5,323.59	TOTAL SALES	5,586.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1206/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038536278138

Collection Ref. Code	: 1849-30-110-7	Premise Address	: BLOCK 12 LOT 06,DECA HOMES,DUMLOG		
Account ID	: 0385568564-4				
Customer Name	: BAYAWA,GUILLERMO L. JR	TOTAL AMOUNT DUE	: 11,526.93	Overdue Bill	: 1
Meter Number	: 462289GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03855685644

BC11/485.4/1206/0/31/11-18-2016/49

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028713834879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319698

02870700453

Date : 11-18-2016

BC11/485.4/1207/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287070045-3

Collection Ref. Code : 1849-39-737-6

Customer Information----------

Name : CANILLO,RICARDO PEREJOLIS

Premise Address : BLOCK 12 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	454731GS6	Pole No	:	1134034
Serial No	:	59874294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20725
Period From	:	10-16-2016	Prev Rdg	:	20389
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2828	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		431.51
CURRENT BILL - NOVEMBER 2016		3,618.93
TOTAL AMOUNT DUE		7,160.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,560.00

Your monthly electricity consumption chart

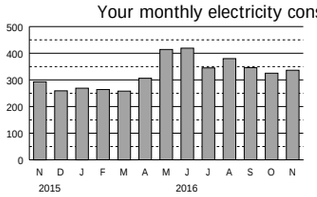

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.93		
Less : VAT	255.50		
Amount Net of VAT	3,363.43		
Less: BIR 2306	106.46		
BIR 2307	64.07	VATable Sales	3,363.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.90	VAT Zero Rated Sales	0.00
Add : VAT	255.50	VAT Amount	255.50
TOTAL AMOUNT DUE	3,448.40	TOTAL SALES	3,618.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1207/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028713834879

Collection Ref. Code	: 1849-39-737-6	Premise Address	: BLOCK 12 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 0287070045-3				
Customer Name	: CANILLO,RICARDO PEREJOLIS	TOTAL AMOUNT DUE	: 7,160.30	Overdue Bill	: 1
Meter Number	: 454731GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02870700453

BC11/485.4/1207/0/31/11-18-2016/49

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013469553530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310998

01358685616

Date : 11-18-2016

BC11/485.4/1302/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135868561-6

Collection Ref. Code : 1849-31-128-5

Customer Information----------

Name : EGOS,HAIDEE LOMERA

Premise Address : BLOCK13 LOT2,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	278004GS6	Pole No	:	1134125
Serial No	:	48652326	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9003
Period From	:	10-16-2016	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	608	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.29
CURRENT BILL - NOVEMBER 2016		1,386.71
TOTAL AMOUNT DUE		2,938.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,470.00

Your monthly electricity consumption chart

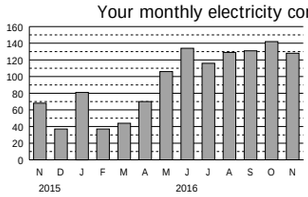

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.71		
Less : VAT	98.19		
Amount Net of VAT	1,288.52		
Less: BIR 2306	40.90		
BIR 2307	24.55	VATable Sales	1,288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.07	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,321.26	TOTAL SALES	1,386.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1302/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013469553530

Collection Ref. Code	: 1849-31-128-5	Premise Address	: BLOCK13 LOT2,DECA HOMES SUBD.,DUMLOG		
Account ID	: 0135868561-6				
Customer Name	: EGOS,HAIDEE LOMERA	TOTAL AMOUNT DUE	: 2,938.46	Overdue Bill	: 1
Meter Number	: 278004GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01358685616

BC11/485.4/1302/0/31/11-18-2016/49

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739252496962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307820

73975321776

Date : 11-18-2016

BC11/485.4/1305/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397532177-6

Collection Ref. Code : 1849-61-437-7

Customer Information----------

Name : PAREDES,LORETA QUICOY

Premise Address : BLOCK 13 LOT 5,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493575 GS6	Pole No	:	1134125
Serial No	:	52770412	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17870
Period From	:	10-16-2016	Prev Rdg	:	17627
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	677	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.61
CURRENT BILL - NOVEMBER 2016		2,613.03
TOTAL AMOUNT DUE		4,916.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,825.00

Your monthly electricity consumption chart

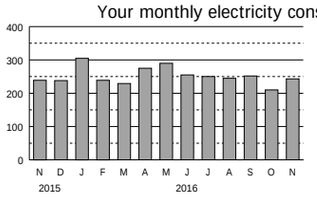

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.03		
Less : VAT	184.34		
Amount Net of VAT	2,428.69		
Less: BIR 2306	76.80		
BIR 2307	46.26	VATable Sales	2,428.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.63	VAT Zero Rated Sales	0.00
Add : VAT	184.34	VAT Amount	184.34
TOTAL AMOUNT DUE	2,489.97	TOTAL SALES	2,613.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1305/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739252496962

Collection Ref. Code	: 1849-61-437-7	Premise Address	: BLOCK 13 LOT 5,DECA HOMES SUBDIVISION
Account ID	: 7397532177-6		
Customer Name	: PAREDES,LORETA QUICOY	TOTAL AMOUNT DUE	: 4,916.06
Meter Number	: 493575 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73975321776 BC11/485.4/1305/0/31/11-18-2016/49 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696975152454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318238

69638688122

Date : 11-18-2016

BC11/485.4/1306/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963868812-2

Collection Ref. Code : 1849-29-569-7

Customer Information----------

Name : SALAMIDA,MARJANE DOSDOS

Premise Address : BLOCK 13 LOT6,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1059627	Pole No	:	1134055
Serial No	:	125291268	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1985
Period From	:	10-16-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 760.50	15.21
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.54
CURRENT BILL - NOVEMBER 2016		22.75
TOTAL AMOUNT DUE		783.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 700.00

Your monthly electricity consumption chart

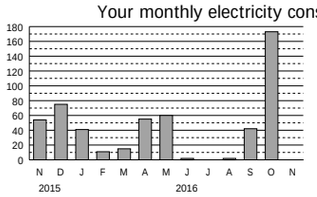

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.75		
Less : VAT	2.44		
Amount Net of VAT	20.31		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.88	VAT Zero Rated Sales	0.00
Add : VAT	2.44	VAT Amount	2.44
TOTAL AMOUNT DUE	21.32	TOTAL SALES	22.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1306/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696975152454

Collection Ref. Code	: 1849-29-569-7	Premise Address	: BLOCK 13 LOT6,DECA HOMES,DUMLOG		
Account ID	: 6963868812-2				
Customer Name	: SALAMIDA,MARJANE DOSDOS	TOTAL AMOUNT DUE	: 783.18	Overdue Bill	: 1
Meter Number	: MTR1059627				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69638688122 BC11/485.4/1306/0/31/11-18-2016/49 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976145783405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309124

97617911066

Date : 11-18-2016

BC11/485.4/1307/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761791106-6

Collection Ref. Code : 1849-28-728-7

Customer Information----------

Name : SALUD,ROBERT DIONGZON

Premise Address : BLK 13 LOT 07,DECA HOMES

TIN :

Metering Information----------

Meter No	:	495932 GS6	Pole No	:	0671271
Serial No	:	71972057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19019
Period From	:	10-16-2016	Prev Rdg	:	18804
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	508	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		276.35
CURRENT BILL - NOVEMBER 2016		2,317.58
TOTAL AMOUNT DUE		4,576.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,613.00

Your monthly electricity consumption chart

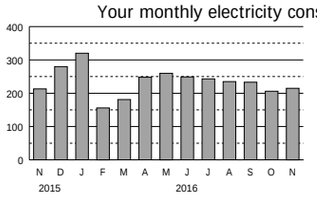

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.58		
Less : VAT	163.71		
Amount Net of VAT	2,153.87		
Less: BIR 2306	68.23		
BIR 2307	41.03	VATable Sales	2,153.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.61	VAT Zero Rated Sales	0.00
Add : VAT	163.71	VAT Amount	163.71
TOTAL AMOUNT DUE	2,208.32	TOTAL SALES	2,317.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1307/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976145783405

Collection Ref. Code	: 1849-28-728-7	Premise Address	: BLK 13 LOT 07,DECA HOMES
Account ID	: 9761791106-6		
Customer Name	: SALUD,ROBERT DIONGZON	TOTAL AMOUNT DUE	: 4,576.45
Meter Number	: 495932 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97617911066

BC11/485.4/1307/0/31/11-18-2016/49

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739333545979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7394445770

BILLING STATEMENT

1007308128

Date : 11-18-2016

BC11/485.4/1309/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399444577-0

Collection Ref. Code : 1849-40-935-8

Customer Information----------

Name : BACALDE,REYNALDO BATOTO

Premise Address : BLK 13 LOT 9 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	4986 EVS6	Pole No	:	1134055
Serial No	:	05210093	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18250
Period From	:	10-16-2016	Prev Rdg	:	17912
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	577	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		435.11
CURRENT BILL - NOVEMBER 2016		3,649.74
TOTAL AMOUNT DUE		7,625.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,220.00

Your monthly electricity consumption chart

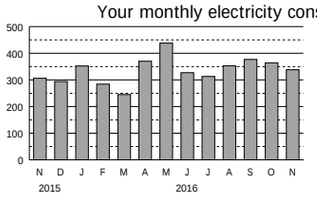

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.74		
Less : VAT	258.02		
Amount Net of VAT	3,391.72		
Less: BIR 2306	107.50		
BIR 2307	64.61	VATable Sales	3,391.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.61	VAT Zero Rated Sales	0.00
Add : VAT	258.02	VAT Amount	258.02
TOTAL AMOUNT DUE	3,477.63	TOTAL SALES	3,649.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1309/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739333545979

Collection Ref. Code	: 1849-40-935-8	Premise Address	: BLK 13 LOT 9 DECA HOMES,DUMLOG		
Account ID	: 7399444577-0				
Customer Name	: BACALDE,REYNALDO BATOTO	TOTAL AMOUNT DUE	: 7,625.41	Overdue Bill	: 1
Meter Number	: 4986 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7394445770

BC11/485.4/1309/0/31/11-18-2016/49

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944577642796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94480442360

BILLING STATEMENT

1007310647

Date : 11-18-2016

BC11/485.4/1311/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448044236-0

Collection Ref. Code : 1849-30-200-6

Customer Information----------

Name : BANO,RICARDO ARIAS

Premise Address : BLOCK 13 LOT 11,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	505897 GS6	Pole No	:	1134055
Serial No	:	56608557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2230
Period From	:	10-16-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	508	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.97
CURRENT BILL - NOVEMBER 2016		426.91
TOTAL AMOUNT DUE		742.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 10.00

Your monthly electricity consumption chart

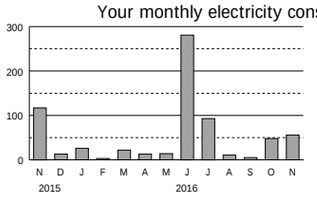

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.91		
Less : VAT	29.46		
Amount Net of VAT	397.45		
Less: BIR 2306	12.26		
BIR 2307	7.42	VATable Sales	397.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.77	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	407.23	TOTAL SALES	426.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1311/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944577642796

Collection Ref. Code	: 1849-30-200-6	Premise Address	: BLOCK 13 LOT 11,DECA HOMES TALISAY,DUMLOG
Account ID	: 9448044236-0		
Customer Name	: BANO,RICARDO ARIAS	TOTAL AMOUNT DUE	: 742.23 Overdue Bill : 1
Meter Number	: 505897 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94480442360

BC11/485.4/1311/0/31/11-18-2016/49

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459879898125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316329

45999683373

Date : 11-18-2016

BC11/485.4/1313/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599968337-3

Collection Ref. Code : 1849-60-131-3

Customer Information----------

Name : ABELLANOSA,DAN RAY LABRA

Premise Address : BLOCK13 LOTS 13 DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	392708 GS6	Pole No	:	1134055
Serial No	:	2003142294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27978
Period From	:	10-16-2016	Prev Rdg	:	27096
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	677	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,879.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,493.08
Transmission Charge	0.4416/kWh	389.49
System Loss Charge	0.7643/kWh	674.11
Sub-Total		5,556.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	87.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 11,880.00	237.60
Sub-Total		325.20
Government Charges		
Franchise Tax - Local		42.05
Value Added Tax		
Generation		277.43
Transmission		11.45
System Loss		39.59
Distribution		303.44
Others		44.07
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,138.22
CURRENT BILL - NOVEMBER 2016		9,548.77
TOTAL AMOUNT DUE		21,428.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 12,511.00

Your monthly electricity consumption chart

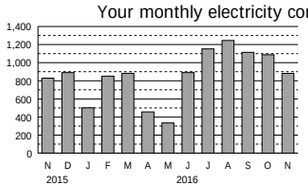

Avg Monthly Usage : 855.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,548.77		
Less : VAT	675.98		
Amount Net of VAT	8,872.79		
Less: BIR 2306	281.66		
BIR 2307	169.05	VATable Sales	8,872.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,422.08	VAT Zero Rated Sales	0.00
Add : VAT	675.98	VAT Amount	675.98
TOTAL AMOUNT DUE	9,098.06	TOTAL SALES	9,548.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1313/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459879898125

Collection Ref. Code	: 1849-60-131-3	Premise Address	: BLOCK13 LOTS 13 DECA HOMES TALISAY,DUMLOG		
Account ID	: 4599968337-3				
Customer Name	: ABELLANOSA,DAN RAY LABRA	TOTAL AMOUNT DUE	: 21,428.70	Overdue Bill	: 1
Meter Number	: 392708 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45999683373 BC11/485.4/1313/0/31/11-18-2016/49 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353303994093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314122

35332918875

Date : 11-18-2016

BC11/485.4/1315/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533291887-5

Collection Ref. Code : 1851-25-626-1

Customer Information----------

Name : ABELLANOSA,DAN RAY LABRA

Premise Address : BLOCK 13 LOT 15,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1054937	Pole No	:	1134055
Serial No	:	121433833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4877
Period From	:	10-16-2016	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	508	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,048.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		479.29
CURRENT BILL - NOVEMBER 2016		4,022.45
TOTAL AMOUNT DUE		10,070.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,202.00

Your monthly electricity consumption chart

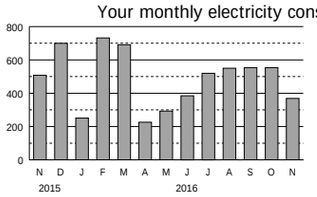

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.45		
Less : VAT	285.78		
Amount Net of VAT	3,736.67		
Less: BIR 2306	119.07		
BIR 2307	71.22	VATable Sales	3,736.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.38	VAT Zero Rated Sales	0.00
Add : VAT	285.78	VAT Amount	285.78
TOTAL AMOUNT DUE	3,832.16	TOTAL SALES	4,022.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1315/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353303994093

Collection Ref. Code	: 1851-25-626-1	Premise Address	: BLOCK 13 LOT 15,DECA HOMES,DUMLOG		
Account ID	: 3533291887-5				
Customer Name	: ABELLANOSA,DAN RAY LABRA	TOTAL AMOUNT DUE	: 10,070.73	Overdue Bill	: 1
Meter Number	: MTR1054937				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35332918875 BC11/485.4/1315/0/31/11-18-2016/49 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638770077570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307130

63821503099

Date : 11-18-2016

BC11/485.4/1321/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382150309-9

Collection Ref. Code : 1853-89-122-3

Customer Information----------

Name : ADLAWAN,JULIETA ERENO

Premise Address : BLOCK 13 LOT 21,DECA HOMES,DUMLOG,TALISAY

TIN : 108-549-296-000

Metering Information----------

Meter No	:	493353 GS6	Pole No	:	1134160
Serial No	:	77769039	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12960
Period From	:	10-16-2016	Prev Rdg	:	12794
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	508	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,109.50	102.19
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.96
CURRENT BILL - NOVEMBER 2016		1,866.44
TOTAL AMOUNT DUE		3,476.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,500.00

Your monthly electricity consumption chart

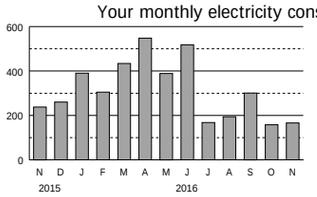

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.44		
Less : VAT	134.66		
Amount Net of VAT	1,731.78		
Less: BIR 2306	56.12		
BIR 2307	33.05	VATable Sales	1,731.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.61	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,777.27	TOTAL SALES	1,866.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1321/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638770077570

Collection Ref. Code	: 1853-89-122-3	Premise Address	: BLOCK 13 LOT 21,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 6382150309-9				
Customer Name	: ADLAWAN,JULIETA ERENO	TOTAL AMOUNT DUE	: 3,476.05	Overdue Bill	: 1
Meter Number	: 493353 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63821503099

BC11/485.4/1321/0/31/11-18-2016/49

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930543271873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319482

93094148629

Date : 11-18-2016

BC11/485.4/1322/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309414862-9

Collection Ref. Code : 1849-36-767-1

Customer Information----------

Name : YPIL,RIGEL CARTAGENA

Premise Address : BLK 13 LOT 22,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	428187 GS6	Pole No	:	1134160
Serial No	:	59079533	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6541
Period From	:	10-16-2016	Prev Rdg	:	6381
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	566	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.16
CURRENT BILL - NOVEMBER 2016		1,729.20
TOTAL AMOUNT DUE		3,545.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,360.00

Your monthly electricity consumption chart

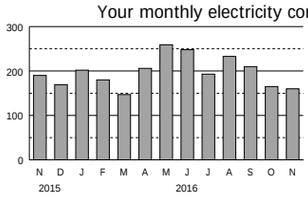

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.20		
Less : VAT	122.31		
Amount Net of VAT	1,606.89		
Less: BIR 2306	50.94		
BIR 2307	30.61	VATable Sales	1,606.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.34	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,647.65	TOTAL SALES	1,729.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1322/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930543271873

Collection Ref. Code	: 1849-36-767-1	Premise Address	: BLK 13 LOT 22,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 9309414862-9				
Customer Name	: YPIL,RIGEL CARTAGENA	TOTAL AMOUNT DUE	: 3,545.10	Overdue Bill	: 1
Meter Number	: 428187 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93094148629

BC11/485.4/1322/0/31/11-18-2016/49

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889595485173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314676

88944322770

Date : 11-18-2016

BC11/485.4/1323/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894432277-0

Collection Ref. Code : 1851-36-380-7

Customer Information----------

Name : CARVELLIDO,LIMUEL BENITEZ

Premise Address : BLOCK 13 LOTS 23,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	513051 GS6	Pole No	:	1134160
Serial No	:	56088624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8110
Period From	:	10-16-2016	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	508	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.76
CURRENT BILL - NOVEMBER 2016		1,440.12
TOTAL AMOUNT DUE		2,561.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 874.00

Your monthly electricity consumption chart

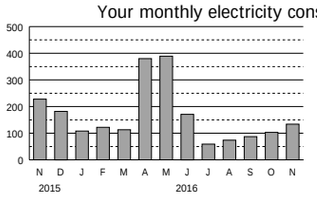

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.12		
Less : VAT	101.57		
Amount Net of VAT	1,338.55		
Less: BIR 2306	42.34		
BIR 2307	25.49	VATable Sales	1,338.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.72	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,372.29	TOTAL SALES	1,440.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1323/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889595485173

Collection Ref. Code	: 1851-36-380-7	Premise Address	: BLOCK 13 LOTS 23,DECA HOMES SUBD.,DUMLOG		
Account ID	: 8894432277-0				
Customer Name	: CARVELLIDO,LIMUEL BENITEZ	TOTAL AMOUNT DUE	: 2,561.65	Overdue Bill	: 1
Meter Number	: 513051 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88944322770

BC11/485.4/1323/0/31/11-18-2016/49

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774726602241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309095

77497037752

Date : 11-18-2016

BC11/485.4/1331/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749703775-2

Collection Ref. Code : 1853-39-719-9

Customer Information----------

Name : BULAWIT,ERIC SAROMINES

Premise Address : BLK 13 LOT 31,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549731 GS6	Pole No	:	1134132
Serial No	:	60886054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3793
Period From	:	10-16-2016	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.10
CURRENT BILL - NOVEMBER 2016		850.10
TOTAL AMOUNT DUE		1,595.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,215.00

Your monthly electricity consumption chart

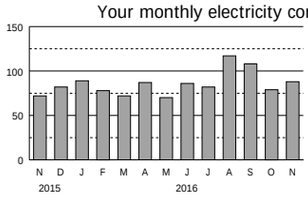

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.10		
Less : VAT	59.46		
Amount Net of VAT	790.64		
Less: BIR 2306	24.78		
BIR 2307	14.97	VATable Sales	790.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.89	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	810.35	TOTAL SALES	850.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1331/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774726602241

Collection Ref. Code	: 1853-39-719-9	Premise Address	: BLK 13 LOT 31,DECA HOMES SUBD.,DUMLOG, TALISAY		
Account ID	: 7749703775-2				
Customer Name	: BULAWIT,ERIC SAROMINES	TOTAL AMOUNT DUE	: 1,595.94	Overdue Bill	: 1
Meter Number	: 549731 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77497037752

BC11/485.4/1331/0/31/11-18-2016/49

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741883245557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308969

74173896239

Date : 11-18-2016

BC11/485.4/1404/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417389623-9

Collection Ref. Code : 1851-70-182-6

Customer Information----------

Name : PONCE,KAREN FABROA

Premise Address : BLOCK14 LOT4,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135410	Pole No	:	1291164
Serial No	:	85025671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11423
Period From	:	10-16-2016	Prev Rdg	:	10437
No of Days	:	31	Diff Rdg	:	986
Avg kWh/day	:	31.81	Registered	:	986
Conn Load	:	508	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,230.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,022.88
Transmission Charge	0.4416/kWh	435.42
System Loss Charge	0.7643/kWh	753.60
Sub-Total		6,211.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	97.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 9,230.50	184.61
Sub-Total		282.54
Government Charges		
Franchise Tax - Local		46.60
Value Added Tax		
Generation		310.14
Transmission		12.80
System Loss		44.25
Distribution		339.15
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,262.18
CURRENT BILL - NOVEMBER 2016		10,582.86
TOTAL AMOUNT DUE		19,813.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 15,000.00

Your monthly electricity consumption chart

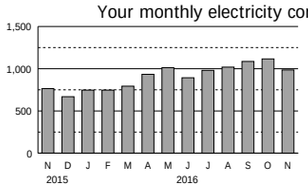

Avg Monthly Usage : 903.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,582.86		
Less : VAT	745.84		
Amount Net of VAT	9,837.02		
Less: BIR 2306	310.77		
BIR 2307	187.35	VATable Sales	9,837.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,338.90	VAT Zero Rated Sales	0.00
Add : VAT	745.84	VAT Amount	745.84
TOTAL AMOUNT DUE	10,084.74	TOTAL SALES	10,582.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1404/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741883245557

Collection Ref. Code	: 1851-70-182-6	Premise Address	: BLOCK14 LOT4,DECA HOMES SUBD.,DUMLOG,TALISAY
Account ID	: 7417389623-9		
Customer Name	: PONCE,KAREN FABROA	TOTAL AMOUNT DUE	: 19,813.20 Overdue Bill : 1
Meter Number	: MTR1135410		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74173896239

BC11/485.4/1404/0/31/11-18-2016/49

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986973446940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313163

98608463992

Date : 11-18-2016

BC11/485.4/1415/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860846399-2

Collection Ref. Code : 1849-30-266-9

Customer Information----------

Name : ABELLANOSA,HAROLD SERRANO

Premise Address : BLOCK 14 LOT 15,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	410486GS6	Pole No	:	0671271
Serial No	:	70853790	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10107
Period From	:	10-16-2016	Prev Rdg	:	9939
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.12
CURRENT BILL - NOVEMBER 2016		1,821.67
TOTAL AMOUNT DUE		4,008.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,341.00

Your monthly electricity consumption chart

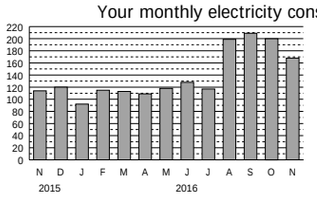

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.67		
Less : VAT	129.06		
Amount Net of VAT	1,692.61		
Less: BIR 2306	53.78		
BIR 2307	32.25	VATable Sales	1,692.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.58	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,735.64	TOTAL SALES	1,821.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1415/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986973446940

Collection Ref. Code	: 1849-30-266-9	Premise Address	: BLOCK 14 LOT 15,DECA HOMES,DUMLOG		
Account ID	: 9860846399-2				
Customer Name	: ABELLANOSA,HAROLD SERRANO	TOTAL AMOUNT DUE	: 4,008.81	Overdue Bill	: 1
Meter Number	: 410486GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98608463992

BC11/485.4/1415/0/31/11-18-2016/49

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562905406495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318190

56206806582

Date : 11-18-2016

BC11/485.4/1416/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620680658-2

Collection Ref. Code : 1853-28-536-6

Customer Information----------

Name : VILLAR,PAUL RAYMOND ABELLANOSA

Premise Address : BLOCK 14 LOT 16,DECA HOMES,DUMLOG, TALISAY

TIN : 303-423-447-000

Metering Information----------

Meter No	:	492754 GS6	Pole No	:	1133980
Serial No	:	81910798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5884
Period From	:	10-16-2016	Prev Rdg	:	5759
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.68
CURRENT BILL - NOVEMBER 2016		1,347.73
TOTAL AMOUNT DUE		2,569.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,511.00

Your monthly electricity consumption chart

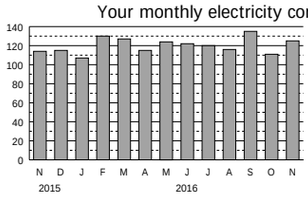

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.73		
Less : VAT	95.19		
Amount Net of VAT	1,252.54		
Less: BIR 2306	39.68		
BIR 2307	23.86	VATable Sales	1,252.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.00	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,284.19	TOTAL SALES	1,347.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1416/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562905406495

Collection Ref. Code	: 1853-28-536-6	Premise Address	: BLOCK 14 LOT 16,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 5620680658-2				
Customer Name	: VILLAR,PAUL RAYMOND ABELLANOSA	TOTAL AMOUNT DUE	: 2,569.76	Overdue Bill	: 1
Meter Number	: 492754 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56206806582

BC11/485.4/1416/0/31/11-18-2016/49

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419648918264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314665

41919691893

Date : 11-18-2016

BC11/485.4/1417/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191969189-3

Collection Ref. Code : 1849-33-941-4

Customer Information----------

Name : NAVARRO,ROGER CASTANARES

Premise Address : BLOCK14 LOT17,DECA HOMES

TIN :

Metering Information----------

Meter No	:	457874 GS6	Pole No	:	1152582
Serial No	:	93513233	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12371
Period From	:	10-16-2016	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	508	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		452.09
CURRENT BILL - NOVEMBER 2016		3,791.42
TOTAL AMOUNT DUE		7,519.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,070.00

Your monthly electricity consumption chart

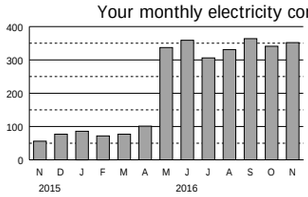

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.42		
Less : VAT	267.69		
Amount Net of VAT	3,523.73		
Less: BIR 2306	111.55		
BIR 2307	67.12	VATable Sales	3,523.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.06	VAT Zero Rated Sales	0.00
Add : VAT	267.69	VAT Amount	267.69
TOTAL AMOUNT DUE	3,612.75	TOTAL SALES	3,791.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1417/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419648918264

Collection Ref. Code	: 1849-33-941-4	Premise Address	: BLOCK14 LOT17,DECA HOMES		
Account ID	: 4191969189-3				
Customer Name	: NAVARRO,ROGER CASTANARES	TOTAL AMOUNT DUE	: 7,519.89	Overdue Bill	: 1
Meter Number	: 457874 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41919691893

BC11/485.4/1417/0/31/11-18-2016/49

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143103784146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309758

14345954995

Date : 11-18-2016

BC11/485.4/1421/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434595499-5

Collection Ref. Code : 1849-34-077-3

Customer Information----------

Name : CABRERA,RICHARD ARREZA

Premise Address : BLOCK14 LOT21,DECA HOMES

TIN :

Metering Information----------

Meter No	:	500491 GS6	Pole No	:	1152582
Serial No	:	54553636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12466
Period From	:	10-16-2016	Prev Rdg	:	12126
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	566	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		105.28
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		436.63
CURRENT BILL - NOVEMBER 2016		3,661.78
TOTAL AMOUNT DUE		7,237.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,824.00

Your monthly electricity consumption chart

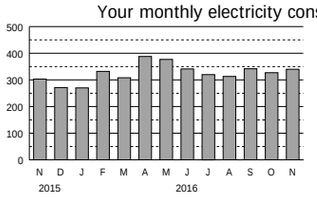

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.78		
Less : VAT	258.53		
Amount Net of VAT	3,403.25		
Less: BIR 2306	107.72		
BIR 2307	64.83	VATable Sales	3,403.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.70	VAT Zero Rated Sales	0.00
Add : VAT	258.53	VAT Amount	258.53
TOTAL AMOUNT DUE	3,489.23	TOTAL SALES	3,661.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1421/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143103784146

Collection Ref. Code	: 1849-34-077-3	Premise Address	: BLOCK14 LOT21,DECA HOMES		
Account ID	: 1434595499-5				
Customer Name	: CABRERA,RICHARD ARREZA	TOTAL AMOUNT DUE	: 7,237.44	Overdue Bill	: 1
Meter Number	: 500491 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14345954995 BC11/485.4/1421/0/31/11-18-2016/49 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900823206696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305348

90084039321

Date : 11-18-2016

BC11/485.4/1423/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008403932-1

Collection Ref. Code : 1849-37-083-4

Customer Information----------

Name : CARULLO,ERNESTO AMANSIC

Premise Address : BLOCK 14 LOT 23,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	499963 GS6	Pole No	:	1152596
Serial No	:	68040424	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7597
Period From	:	10-16-2016	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	777	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.23
CURRENT BILL - NOVEMBER 2016		809.44
TOTAL AMOUNT DUE		1,002.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 15.00

Your monthly electricity consumption chart

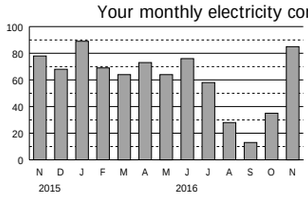

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.44		
Less : VAT	56.19		
Amount Net of VAT	753.25		
Less: BIR 2306	23.43		
BIR 2307	14.26	VATable Sales	753.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.56	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	771.75	TOTAL SALES	809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1423/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900823206696

Collection Ref. Code	: 1849-37-083-4	Premise Address	: BLOCK 14 LOT 23,DECA HOMES,DUMLOG		
Account ID	: 9008403932-1				
Customer Name	: CARULLO,ERNESTO AMANSIC	TOTAL AMOUNT DUE	: 1,002.14	Overdue Bill	: 1
Meter Number	: 499963 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90084039321 BC11/485.4/1423/0/31/11-18-2016/49 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477000957515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310198

47773556940

Date : 11-18-2016

BC11/485.4/1426/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777355694-0

Collection Ref. Code : 1849-91-992-5

Customer Information----------

Name : LU,VALERIE KRISTY NAVARRO

Premise Address : BLOCK 14 LOT 26,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1051505	Pole No	:	1152596
Serial No	:	125289494	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3999
Period From	:	10-16-2016	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	705	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.21
CURRENT BILL - NOVEMBER 2016		1,343.60
TOTAL AMOUNT DUE		2,382.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,295.00

Your monthly electricity consumption chart

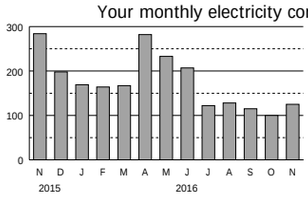

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.60		
Less : VAT	94.74		
Amount Net of VAT	1,248.86		
Less: BIR 2306	39.49		
BIR 2307	23.79	VATable Sales	1,248.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.58	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,280.32	TOTAL SALES	1,343.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1426/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477000957515

Collection Ref. Code	: 1849-91-992-5	Premise Address	: BLOCK 14 LOT 26,DECA HOMES SUBD.,DUMLOG
Account ID	: 4777355694-0		
Customer Name	: LU,VALERIE KRISTY NAVARRO	TOTAL AMOUNT DUE	: 2,382.53
Meter Number	: MTR1051505		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47773556940

BC11/485.4/1426/0/31/11-18-2016/49

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377553509416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310090

37753450776

Date : 11-18-2016

BC11/485.4/1432/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775345077-6

Collection Ref. Code : 1849-40-242-6

Customer Information----------

Name : FAELNAR,AMBROSIO VASQUEZ

Premise Address : BLOCK14 LOT32,DECA HOMES,TALISAY CITY

TIN : 245-145-696-000

Metering Information----------

Meter No	:	456107GS6	Pole No	:	1152603
Serial No	:	52436391	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14197
Period From	:	10-16-2016	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	577	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.48
CURRENT BILL - NOVEMBER 2016		2,168.07
TOTAL AMOUNT DUE		4,327.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,520.00

Your monthly electricity consumption chart

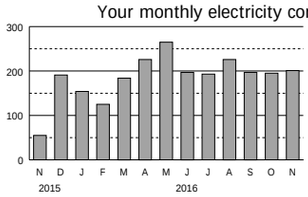

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.07		
Less : VAT	153.18		
Amount Net of VAT	2,014.89		
Less: BIR 2306	63.82		
BIR 2307	38.38	VATable Sales	2,014.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.69	VAT Zero Rated Sales	0.00
Add : VAT	153.18	VAT Amount	153.18
TOTAL AMOUNT DUE	2,065.87	TOTAL SALES	2,168.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1432/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377553509416

Collection Ref. Code	: 1849-40-242-6	Premise Address	: BLOCK14 LOT32,DECA HOMES,TALISAY CITY		
Account ID	: 3775345077-6				
Customer Name	: FAELNAR,AMBROSIO VASQUEZ	TOTAL AMOUNT DUE	: 4,327.93	Overdue Bill	: 1
Meter Number	: 456107GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37753450776 BC11/485.4/1432/0/31/11-18-2016/49 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946163371787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311394

94652716971

Date : 11-18-2016

BC11/485.4/1433/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465271697-1

Collection Ref. Code : 1849-41-317-7

Customer Information----------

Name : PADRON,IRIS ALQUILOS

Premise Address : BLOCK 14 LOT 33,DECA HOMES SUBDIVISION,DUMLOG

TIN : 244-524-322-000

Metering Information----------

Meter No	:	MTR1057282	Pole No	:	1152603
Serial No	:	121541968	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1502
Period From	:	10-16-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	508	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.35
CURRENT BILL - NOVEMBER 2016		437.67
TOTAL AMOUNT DUE		901.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 475.00

Your monthly electricity consumption chart

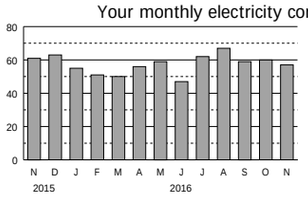

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.67		
Less : VAT	30.30		
Amount Net of VAT	407.37		
Less: BIR 2306	12.62		
BIR 2307	7.60	VATable Sales	407.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.15	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	417.45	TOTAL SALES	437.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1433/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946163371787

Collection Ref. Code : 1849-41-317-7

Account ID : 9465271697-1

Customer Name : PADRON,IRIS ALQUILOS

Meter Number : MTR1057282

Period : Oct 2016

Premise Address : BLOCK 14 LOT 33,DECA HOMES SUBDIVISION,DUMLOG

TOTAL AMOUNT DUE : 901.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94652716971

BC11/485.4/1433/0/31/11-18-2016/49

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729263975094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319003

72926603977

Date : 11-18-2016

BC11/485.4/1438/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292660397-7

Collection Ref. Code : 1853-80-932-2

Customer Information----------

Name : LANGAMIN,MA. THERESA ALIMA

Premise Address : BLOCK 14 LOT 38,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN : 259-570-847-000

Metering Information----------

Meter No	:	509735 GS6	Pole No	:	1152624
Serial No	:	60700908	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7448
Period From	:	10-16-2016	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	760	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		- 127.41
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		27.91
CURRENT BILL - NOVEMBER 2016		171.18
TOTAL AMOUNT DUE		2,596.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,258.00

Your monthly electricity consumption chart

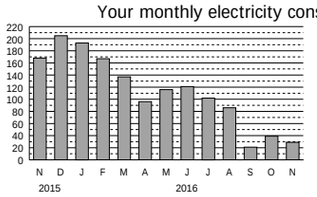

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.18		
Less : VAT	13.38		
Amount Net of VAT	157.80		
Less: BIR 2306	5.57		
BIR 2307	2.88	VATable Sales	157.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.35	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	162.73	TOTAL SALES	171.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1438/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729263975094

Collection Ref. Code	: 1853-80-932-2	Premise Address	: BLOCK 14 LOT 38,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY		
Account ID	: 7292660397-7				
Customer Name	: LANGAMIN,MA. THERESA ALIMA	TOTAL AMOUNT DUE	: 2,596.04	Overdue Bill	: 4
Meter Number	: 509735 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72926603977

BC11/485.4/1438/0/31/11-18-2016/49

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906993554138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308034

90669433097

Date : 11-18-2016

BC11/485.4/1440/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066943309-7

Collection Ref. Code : 1849-42-059-9

Customer Information----------

Name : NAMOCO,ERNESTO NUIQUE

Premise Address : BLOCK 14 LOTS 40,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	508797 GS6	Pole No	:	1152624
Serial No	:	69912620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4127
Period From	:	10-16-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	508	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.40
CURRENT BILL - NOVEMBER 2016		321.72
TOTAL AMOUNT DUE		744.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 896.00

Your monthly electricity consumption chart

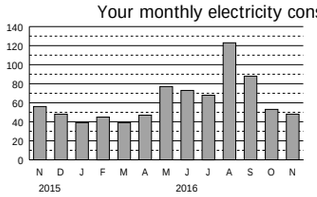

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.72		
Less : VAT	22.16		
Amount Net of VAT	299.56		
Less: BIR 2306	9.23		
BIR 2307	5.53	VATable Sales	299.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.80	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	306.96	TOTAL SALES	321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1440/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906993554138

Collection Ref. Code	: 1849-42-059-9	Premise Address	: BLOCK 14 LOTS 40,DECA HOMES,DUMLOG		
Account ID	: 9066943309-7				
Customer Name	: NAMOCO,ERNESTO NUIQUE	TOTAL AMOUNT DUE	: 744.63	Overdue Bill	: 1
Meter Number	: 508797 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90669433097 BC11/485.4/1440/0/31/11-18-2016/49 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839769372355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308324

83955958521

Date : 11-18-2016

BC11/485.4/1451/1152645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395595852-1

Collection Ref. Code : 1849-40-047-4

Customer Information----------

Name : ATTA,ANGELO FRANCIS GLINOGO

Premise Address : BLOCK 14 LOT 51,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	489908GS6	Pole No	:	1152645
Serial No	:	65821344	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6677
Period From	:	10-16-2016	Prev Rdg	:	6569
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	608	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.11
CURRENT BILL - NOVEMBER 2016		1,166.87
TOTAL AMOUNT DUE		2,298.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,133.00

Your monthly electricity consumption chart

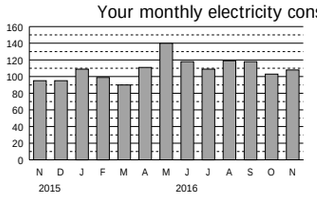

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.87		
Less : VAT	82.53		
Amount Net of VAT	1,084.34		
Less: BIR 2306	34.39		
BIR 2307	20.66	VATable Sales	1,084.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.29	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,111.82	TOTAL SALES	1,166.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1451/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839769372355

Collection Ref. Code	: 1849-40-047-4	Premise Address	: BLOCK 14 LOT 51,DECA HOMES TALISAY,DUMLOG		
Account ID	: 8395595852-1				
Customer Name	: ATTA,ANGELO FRANCIS GLINOGO	TOTAL AMOUNT DUE	: 2,298.61	Overdue Bill	: 1
Meter Number	: 489908GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83955958521

BC11/485.4/1451/0/31/11-18-2016/49

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766428780541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319055

76697827202

Date : 11-18-2016

BC11/485.4/1452/1152645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669782720-2

Collection Ref. Code : 1849-40-209-4

Customer Information----------

Name : JORDAN,FATIMA CONICONDE

Premise Address : BLOCK14 LOT52,BAYWALK DECA HOMES

TIN :

Metering Information----------

Meter No	:	466396GS6	Pole No	:	1152645
Serial No	:	78665204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25601
Period From	:	10-16-2016	Prev Rdg	:	25202
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	508	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,220.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,220.50	104.41
Sub-Total		144.04
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		514.88
CURRENT BILL - NOVEMBER 2016		4,319.33
TOTAL AMOUNT DUE		9,540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,971.00

Your monthly electricity consumption chart

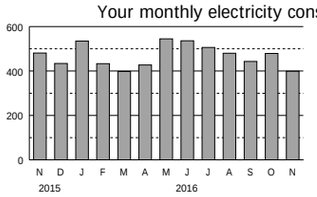

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.33		
Less : VAT	305.77		
Amount Net of VAT	4,013.56		
Less: BIR 2306	127.41		
BIR 2307	76.47	VATable Sales	4,013.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.68	VAT Zero Rated Sales	0.00
Add : VAT	305.77	VAT Amount	305.77
TOTAL AMOUNT DUE	4,115.45	TOTAL SALES	4,319.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1452/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766428780541

Collection Ref. Code : 1849-40-209-4

Account ID : 7669782720-2

Customer Name : JORDAN,FATIMA CONICONDE

Meter Number : 466396GS6

Period : Oct 2016

Premise Address : BLOCK14 LOT52,BAYWALK DECA HOMES

TOTAL AMOUNT DUE : 9,540.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76697827202

BC11/485.4/1452/0/31/11-18-2016/49

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675517802909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309606

67502774622

Date : 11-18-2016

BC11/485.4/1509/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750277462-2

Collection Ref. Code : 1849-33-965-1

Customer Information----------

Name : LUCERO,REZIA TANAJURA

Premise Address : BLOCK15 LOT9,DECA HOMES

TIN :

Metering Information----------

Meter No	:	349995 GS6	Pole No	:	1134132
Serial No	:	49017418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3851
Period From	:	10-16-2016	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 831.50	16.63
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.58
CURRENT BILL - NOVEMBER 2016		1,128.58
TOTAL AMOUNT DUE		1,960.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,150.00

Your monthly electricity consumption chart

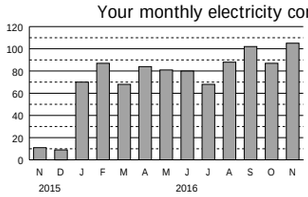

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.58		
Less : VAT	79.59		
Amount Net of VAT	1,048.99		
Less: BIR 2306	33.15		
BIR 2307	19.98	VATable Sales	1,048.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.86	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,075.45	TOTAL SALES	1,128.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1509/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675517802909

Collection Ref. Code	: 1849-33-965-1	Premise Address	: BLOCK15 LOT9,DECA HOMES		
Account ID	: 6750277462-2				
Customer Name	: LUCERO,REZIA TANAJURA	TOTAL AMOUNT DUE	: 1,960.04	Overdue Bill	: 1
Meter Number	: 349995 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67502774622

BC11/485.4/1509/0/31/11-18-2016/49

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687632075419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314738

68737918869

Date : 11-18-2016

BC11/485.4/1529/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873791886-9

Collection Ref. Code : 1849-40-251-5

Customer Information----------

Name : CASTILLO,ROLAND NICOR

Premise Address : BLOCK15 LOT29,DECA HOMES

TIN :

Metering Information----------

Meter No	:	442192GS6	Pole No	:	1152771
Serial No	:	58089437	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44081
Period From	:	10-16-2016	Prev Rdg	:	43345
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	508	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,650.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,749.33
Transmission Charge	0.4416/kWh	325.02
System Loss Charge	0.7643/kWh	562.52
Sub-Total		4,636.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,651.00	173.02
Sub-Total		246.12
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		231.49
Transmission		9.56
System Loss		33.04
Distribution		253.31
Others		33.73
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		946.73
CURRENT BILL - NOVEMBER 2016		7,940.63
TOTAL AMOUNT DUE		16,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 10,150.00

Your monthly electricity consumption chart

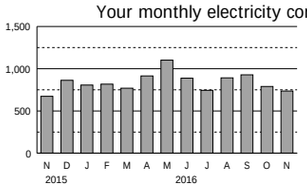

Avg Monthly Usage : 840.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,940.63		
Less : VAT	561.13		
Amount Net of VAT	7,379.50		
Less: BIR 2306	233.80		
BIR 2307	140.58	VATable Sales	7,379.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,005.12	VAT Zero Rated Sales	0.00
Add : VAT	561.13	VAT Amount	561.13
TOTAL AMOUNT DUE	7,566.25	TOTAL SALES	7,940.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1529/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687632075419

Collection Ref. Code	: 1849-40-251-5	Premise Address	: BLOCK15 LOT29,DECA HOMES		
Account ID	: 6873791886-9				
Customer Name	: CASTILLO,ROLAND NICOR	TOTAL AMOUNT DUE	: 16,591.41	Overdue Bill	: 1
Meter Number	: 442192GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68737918869 BC11/485.4/1529/0/31/11-18-2016/49 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770763367996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307115

77030450447

Date : 11-18-2016

BC11/485.4/1532/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703045044-7

Collection Ref. Code : 1859-79-584-6

Customer Information----------

Name : SOTTO,JOVELYN VARRON

Premise Address : PHASE I BLOCK 15 LOT 32,ZONE 6 DECA HOMES,DUMLOG, TALISAY CITY

TIN : 243-674-448-000

Metering Information----------

Meter No	:	MTR1038887	Pole No	:	1152750
Serial No	:	126816569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10342
Period From	:	10-16-2016	Prev Rdg	:	9925
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	826	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,695.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,124.28
Transmission Charge	0.4416/kWh	184.15
System Loss Charge	0.7643/kWh	318.71
Sub-Total		2,627.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,695.00	193.90
Sub-Total		235.32
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		131.16
Transmission		5.41
System Loss		18.71
Distribution		143.78
Others		30.67
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		548.69
CURRENT BILL - NOVEMBER 2016		4,609.31
TOTAL AMOUNT DUE		14,304.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,918.00

Your monthly electricity consumption chart

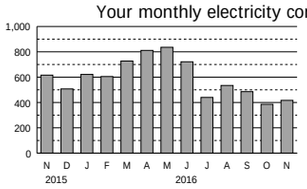

Avg Monthly Usage : 593.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.31		
Less : VAT	329.73		
Amount Net of VAT	4,279.58		
Less: BIR 2306	137.39		
BIR 2307	81.62	VATable Sales	4,279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.57	VAT Zero Rated Sales	0.00
Add : VAT	329.73	VAT Amount	329.73
TOTAL AMOUNT DUE	4,390.30	TOTAL SALES	4,609.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1532/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770763367996

Collection Ref. Code : 1859-79-584-6

Account ID : 7703045044-7

Customer Name : SOTTO,JOVELYN VARRON

Meter Number : MTR1038887

Period : Sep 2016 to Oct 2016

Premise Address : PHASE I BLOCK 15 LOT 32,ZONE 6 DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 14,304.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77030450447

BC11/485.4/1532/0/31/11-18-2016/49

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642321753727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309411

64230992816

Date : 11-18-2016

BC11/485.4/1534/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423099281-6

Collection Ref. Code : 1849-29-923-4

Customer Information----------

Name : VILLARIAS,JOSEPH MABUYO

Premise Address : BLOCK15 LOT34 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	497937 GS6	Pole No	:	1152750
Serial No	:	71830788	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35708
Period From	:	10-16-2016	Prev Rdg	:	35116
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	608	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,165.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,015.77
Transmission Charge	0.4416/kWh	261.43
System Loss Charge	0.7643/kWh	452.47
Sub-Total		3,729.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,165.00	123.30
Sub-Total		182.10
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		186.21
Transmission		7.68
System Loss		26.57
Distribution		203.87
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		759.64
CURRENT BILL - NOVEMBER 2016		6,370.31
TOTAL AMOUNT DUE		12,535.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,122.00

Your monthly electricity consumption chart

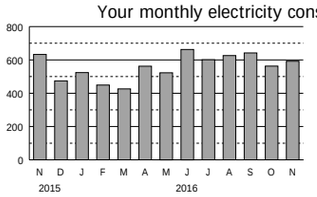

Avg Monthly Usage : 559.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,370.31		
Less : VAT	449.55		
Amount Net of VAT	5,920.76		
Less: BIR 2306	187.31		
BIR 2307	112.77	VATable Sales	5,920.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,620.68	VAT Zero Rated Sales	0.00
Add : VAT	449.55	VAT Amount	449.55
TOTAL AMOUNT DUE	6,070.23	TOTAL SALES	6,370.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1534/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642321753727

Collection Ref. Code	: 1849-29-923-4	Premise Address	: BLOCK15 LOT34 DECA HOMES SUBD.
Account ID	: 6423099281-6		
Customer Name	: VILLARIAS,JOSEPH MABUYO	TOTAL AMOUNT DUE	: 12,535.36
Meter Number	: 497937 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64230992816 BC11/485.4/1534/0/31/11-18-2016/49 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447101560407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311182

4477864457 8

Date : 11-18-2016

BC11/485.4/1542/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477864457-3

Collection Ref. Code : 1849-47-071-5

Customer Information----------

Name : TAER,RENATO LANGIT

Premise Address : BLK 15 LOT 42,DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	MTR1139828	Pole No	:	1152743
Serial No	:	85013324	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2037
Period From	:	10-16-2016	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:		Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		62.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		227.36
CURRENT BILL - NOVEMBER 2016		1,907.47
TOTAL AMOUNT DUE		4,167.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,367.00

Your monthly electricity consumption chart

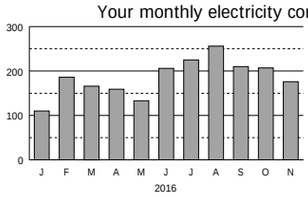

Avg Monthly Usage : 184.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.47		
Less : VAT	135.11		
Amount Net of VAT	1,772.36		
Less: BIR 2306	56.30		
BIR 2307	33.77	VATable Sales	1,772.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.29	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,817.40	TOTAL SALES	1,907.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1542/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447101560407

Collection Ref. Code	: 1849-47-071-5	Premise Address	: BLK 15 LOT 42,DECA HOMES SUBD		
Account ID	: 4477864457-3				
Customer Name	: TAER,RENATO LANGIT	TOTAL AMOUNT DUE	: 4,167.81	Overdue Bill	: 1
Meter Number	: MTR1139828				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4477864457 8 BC11/485.4/1542/0/31/11-18-2016/49 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830388610250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318966

83095107146

Date : 11-18-2016

BC11/485.4/1543/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309510714-6

Collection Ref. Code : 1849-36-878-3

Customer Information----------

Name : LAQUINTA,FROILAND LOURDE SOSOBAN

Premise Address : BLK 15 LOT 43,DECA HOMES SUBD,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1056673	Pole No	:	1152743
Serial No	:	121439357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10083
Period From	:	10-16-2016	Prev Rdg	:	9638
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	608	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		134.94
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		570.90
CURRENT BILL - NOVEMBER 2016		4,787.66
TOTAL AMOUNT DUE		9,325.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,000.00

Your monthly electricity consumption chart

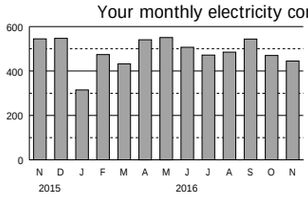

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.66		
Less : VAT	337.83		
Amount Net of VAT	4,449.83		
Less: BIR 2306	140.76		
BIR 2307	84.76	VATable Sales	4,449.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.31	VAT Zero Rated Sales	0.00
Add : VAT	337.83	VAT Amount	337.83
TOTAL AMOUNT DUE	4,562.14	TOTAL SALES	4,787.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1543/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830388610250

Collection Ref. Code	: 1849-36-878-3	Premise Address	: BLK 15 LOT 43,DECA HOMES SUBD,DUMLOG		
Account ID	: 8309510714-6				
Customer Name	: LAQUINTA,FROILAND LOURDE SOSOBAN	TOTAL AMOUNT DUE	: 9,325.06	Overdue Bill	: 1
Meter Number	: MTR1056673				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83095107146

BC11/485.4/1543/0/31/11-18-2016/49

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355075477150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315050

35572679948

Date : 11-18-2016

BC11/485.4/1544/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557267994-8

Collection Ref. Code : 1859-49-824-8

Customer Information----------

Name : CORPUS,ELMER CADAYDAY

Premise Address : PHASE 1 BLOCK 15 LOT 44,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015759	Pole No	:	1152743
Serial No	:	83350057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3606
Period From	:	10-16-2016	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.19
CURRENT BILL - NOVEMBER 2016		1,949.34
TOTAL AMOUNT DUE		3,460.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,676.00

Your monthly electricity consumption chart

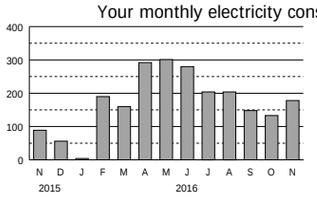

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.34		
Less : VAT	138.80		
Amount Net of VAT	1,810.54		
Less: BIR 2306	57.83		
BIR 2307	34.51	VATable Sales	1,810.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.20	VAT Zero Rated Sales	0.00
Add : VAT	138.80	VAT Amount	138.80
TOTAL AMOUNT DUE	1,857.00	TOTAL SALES	1,949.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1544/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355075477150

Collection Ref. Code	: 1859-49-824-8	Premise Address	: PHASE 1 BLOCK 15 LOT 44,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 3557267994-8				
Customer Name	: CORPUS,ELMER CADAYDAY	TOTAL AMOUNT DUE	: 3,460.57	Overdue Bill	: 1
Meter Number	: MTR1015759				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572679948 BC11/485.4/1544/0/31/11-18-2016/49 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284865240453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313785

28431411132

Date : 11-18-2016

BC11/485.4/1546/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843141113-2

Collection Ref. Code : 1849-27-890-3

Customer Information----------

Name : CHUA,WENDEL ENABORE

Premise Address : BLK 15 LOT 46,DECA HOMES SUBD.,DUMLOG

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	494712 GS6	Pole No	:	1152610
Serial No	:	89975520	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8772
Period From	:	10-16-2016	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.70
CURRENT BILL - NOVEMBER 2016		1,850.82
TOTAL AMOUNT DUE		3,464.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,627.00

Your monthly electricity consumption chart

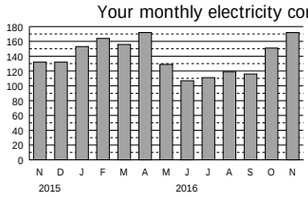

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.82		
Less : VAT	130.62		
Amount Net of VAT	1,720.20		
Less: BIR 2306	54.42		
BIR 2307	32.77	VATable Sales	1,720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.01	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,763.63	TOTAL SALES	1,850.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1546/0/10/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284865240453

Collection Ref. Code	: 1849-27-890-3	Premise Address	: BLK 15 LOT 46,DECA HOMES SUBD.,DUMLOG
Account ID	: 2843141113-2		
Customer Name	: CHUA,WENDEL ENABORE	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 494712 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 3,464.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28431411132 BC11/485.4/1546/0/10/11-18-2016/49 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798011525529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319876

79893059109

Date : 11-18-2016

BC11/485.4/1549/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989305910-9

Collection Ref. Code : 1847-89-098-9

Customer Information----------

Name : MATUGAS,SHIRLITO LEQUIN

Premise Address : BLOCK 15 LOT 49,DECA HOMES BAYWALK,DUMLOG

TIN : 106-233-040-000

Metering Information----------

Meter No	:	MTR1080016	Pole No	:	1152610
Serial No	:	40014471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7340
Period From	:	10-16-2016	Prev Rdg	:	7014
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	777	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		419.59
CURRENT BILL - NOVEMBER 2016		3,519.51
TOTAL AMOUNT DUE		7,315.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,132.00

Your monthly electricity consumption chart

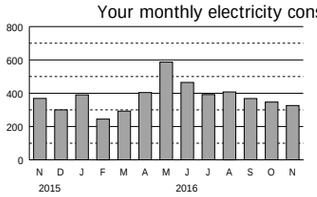

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.51		
Less : VAT	248.79		
Amount Net of VAT	3,270.72		
Less: BIR 2306	103.67		
BIR 2307	62.31	VATable Sales	3,270.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.74	VAT Zero Rated Sales	0.00
Add : VAT	248.79	VAT Amount	248.79
TOTAL AMOUNT DUE	3,353.53	TOTAL SALES	3,519.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1549/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798011525529

Collection Ref. Code	: 1847-89-098-9	Premise Address	: BLOCK 15 LOT 49,DECA HOMES BAYWALK,DUMLOG		
Account ID	: 7989305910-9				
Customer Name	: MATUGAS,SHIRLITO LEQUIN	TOTAL AMOUNT DUE	: 7,315.64	Overdue Bill	: 1
Meter Number	: MTR1080016				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79893059109

BC11/485.4/1549/0/31/11-18-2016/49

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901515799327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305617

90198854953

Date : 11-18-2016

BC11/485.4/1601/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019885495-3

Collection Ref. Code : 1851-16-113-9

Customer Information----------

Name : YU,EDMUND PAUL MERCA

Premise Address : BLOCK 16 LOT 01,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	343217 GS6	Pole No	:	1152596
Serial No	:	45563729	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12051
Period From	:	10-16-2016	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	508	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.51
CURRENT BILL - NOVEMBER 2016		2,251.91
TOTAL AMOUNT DUE		4,397.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,370.00

Your monthly electricity consumption chart

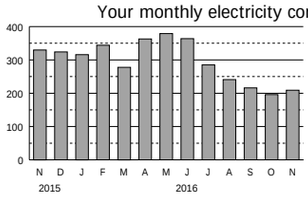

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.91		
Less : VAT	159.02		
Amount Net of VAT	2,092.89		
Less: BIR 2306	66.27		
BIR 2307	39.87	VATable Sales	2,092.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.75	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,145.77	TOTAL SALES	2,251.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1601/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901515799327

Collection Ref. Code	: 1851-16-113-9	Premise Address	: BLOCK 16 LOT 01,DECA HOMES SUBD.,DUMLOG		
Account ID	: 9019885495-3				
Customer Name	: YU,EDMUND PAUL MERCA	TOTAL AMOUNT DUE	: 4,397.08	Overdue Bill	: 1
Meter Number	: 343217 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90198854953 BC11/485.4/1601/0/31/11-18-2016/49 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698121257404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319227

69872510867

Date : 11-18-2016

BC11/485.4/1602/1152596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987251086-7

Collection Ref. Code : 1849-41-491-2

Customer Information----------

Name : BOLO,IVY VILLANUEVA

Premise Address : BLOCK 16 LOT 2 DECA HOMES,DUMLOG

TIN : 208-834-929-000

Metering Information----------

Meter No	:	349128GS6	Pole No	:	1152596
Serial No	:	44270658	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13489
Period From	:	10-16-2016	Prev Rdg	:	13425
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		- 80.77
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.99
CURRENT BILL - NOVEMBER 2016		585.56
TOTAL AMOUNT DUE		2,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,132.00

Your monthly electricity consumption chart

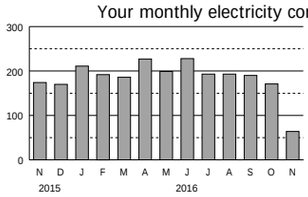

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.56		
Less : VAT	41.95		
Amount Net of VAT	543.61		
Less: BIR 2306	17.48		
BIR 2307	10.26	VATable Sales	543.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.87	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	557.82	TOTAL SALES	585.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1602/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698121257404

Collection Ref. Code	: 1849-41-491-2	Premise Address	: BLOCK 16 LOT 2 DECA HOMES,DUMLOG
Account ID	: 6987251086-7		
Customer Name	: BOLO,IVY VILLANUEVA	TOTAL AMOUNT DUE	: 2,460.79
Meter Number	: 349128GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69872510867

BC11/485.4/1602/0/31/11-18-2016/49

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750479230690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312522

75088820537

Date : 11-18-2016

BC11/485.4/1604/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508882053-7

Collection Ref. Code : 1849-41-383-5

Customer Information----------

Name : NIERE,CHARISMA EVE ANTIPORTA

Premise Address : BLOCK 16 LOT 4,DECA HOMES

TIN : 229-770-688-000

Metering Information----------

Meter No	:	400368GS6	Pole No	:	1152610
Serial No	:	53697798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7721
Period From	:	10-16-2016	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	508	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.42
CURRENT BILL - NOVEMBER 2016		600.78
TOTAL AMOUNT DUE		1,283.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,225.00

Your monthly electricity consumption chart

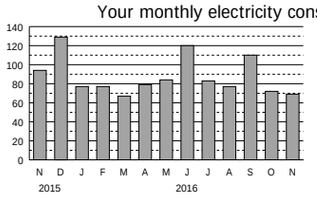

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.78		
Less : VAT	41.93		
Amount Net of VAT	558.85		
Less: BIR 2306	17.48		
BIR 2307	10.52	VATable Sales	558.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.85	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	572.78	TOTAL SALES	600.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1604/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750479230690

Collection Ref. Code	: 1849-41-383-5	Premise Address	: BLOCK 16 LOT 4,DECA HOMES		
Account ID	: 7508882053-7				
Customer Name	: NIERE,CHARISMA EVE ANTIPORTA	TOTAL AMOUNT DUE	: 1,283.79	Overdue Bill	: 1
Meter Number	: 400368GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75088820537

BC11/485.4/1604/0/31/11-18-2016/49

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102063821922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306246

10268635025

Date : 11-18-2016

BC11/485.4/1608/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026863502-5

Collection Ref. Code : 1849-48-272-1

Customer Information----------

Name : DIOKO,ROSARIO

Premise Address : BLK 16 LOT 08 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	491088 GS6	Pole No	:	1152610
Serial No	:	77958150	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13153
Period From	:	10-16-2016	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	508	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.95
CURRENT BILL - NOVEMBER 2016		1,576.45
TOTAL AMOUNT DUE		3,148.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,550.00

Your monthly electricity consumption chart

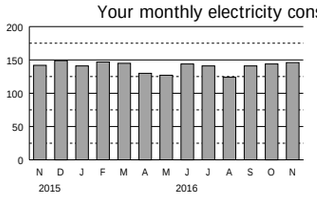

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.45		
Less : VAT	111.46		
Amount Net of VAT	1,464.99		
Less: BIR 2306	46.43		
BIR 2307	27.91	VATable Sales	1,464.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.65	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,502.11	TOTAL SALES	1,576.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1608/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102063821922

Collection Ref. Code	: 1849-48-272-1	Premise Address	: BLK 16 LOT 08 DECA HOMES SUBD.
Account ID	: 1026863502-5		
Customer Name	: DIOKO,ROSARIO	TOTAL AMOUNT DUE	: 3,148.65 Overdue Bill : 1
Meter Number	: 491088 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10268635025 BC11/485.4/1608/0/31/11-18-2016/49 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680818269883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311805

68096795445

Date : 11-18-2016

BC11/485.4/1617/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809679544-5

Collection Ref. Code : 1849-49-185-2

Customer Information----------

Name : TARUC,MARK EMIL BERMEJO

Premise Address : PHASE 1 BLOCK 16 LOT 17,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 260-036-291-000

Metering Information----------

Meter No	:	MTR1125246	Pole No	:	1152743
Serial No	:	84450191	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4736
Period From	:	10-16-2016	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	566	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		416.35
CURRENT BILL - NOVEMBER 2016		3,491.77
TOTAL AMOUNT DUE		6,989.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,870.00

Your monthly electricity consumption chart

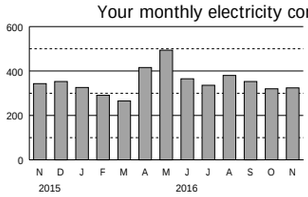

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.77		
Less : VAT	246.62		
Amount Net of VAT	3,245.15		
Less: BIR 2306	102.77		
BIR 2307	61.82	VATable Sales	3,245.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.56	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,327.18	TOTAL SALES	3,491.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1617/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680818269883

Collection Ref. Code	: 1849-49-185-2	Premise Address	: PHASE 1 BLOCK 16 LOT 17,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 6809679544-5				
Customer Name	: TARUC,MARK EMIL BERMEJO	TOTAL AMOUNT DUE	: 6,989.74	Overdue Bill	: 1
Meter Number	: MTR1125246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68096795445

BC11/485.4/1617/0/31/11-18-2016/49

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002258546080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306244

00274342534

Date : 11-18-2016

BC11/485.4/1619/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027434253-4

Collection Ref. Code : 1849-47-743-4

Customer Information----------

Name : AGCOL,BERNARDO JR. REYES

Premise Address : BLOCK 16 LOT 19,DECA HOMES

TIN :

Metering Information----------

Meter No	:	5588 EIS6	Pole No	:	1152750
Serial No	:	38190291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6939
Period From	:	10-16-2016	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	508	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		332.03
CURRENT BILL - NOVEMBER 2016		2,784.93
TOTAL AMOUNT DUE		5,717.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,160.00

Your monthly electricity consumption chart

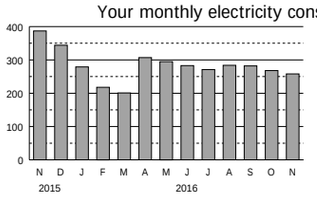

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.93		
Less : VAT	196.85		
Amount Net of VAT	2,588.08		
Less: BIR 2306	82.03		
BIR 2307	49.30	VATable Sales	2,588.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.75	VAT Zero Rated Sales	0.00
Add : VAT	196.85	VAT Amount	196.85
TOTAL AMOUNT DUE	2,653.60	TOTAL SALES	2,784.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1619/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002258546080

Collection Ref. Code : 1849-47-743-4

Account ID : 0027434253-4

Customer Name : AGCOL,BERNARDO JR. REYES

Meter Number : 5588 EIS6

Period : Oct 2016

Premise Address : BLOCK 16 LOT 19,DECA HOMES

TOTAL AMOUNT DUE : 5,717.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00274342534 BC11/485.4/1619/0/31/11-18-2016/49 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903790666727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306912

90346982391

Date : 11-18-2016

BC11/485.4/1620/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034698239-1

Collection Ref. Code : 1849-43-707-6

Customer Information----------

Name : ABASTAS,KENT ARTHEM PERALES

Premise Address : BLK 16 LOT 20,DECA HOMES

TIN :

Metering Information----------

Meter No	:	402148 GS6	Pole No	:	1152750
Serial No	:	63935499	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10062
Period From	:	10-16-2016	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	608	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		271.99
CURRENT BILL - NOVEMBER 2016		2,281.70
TOTAL AMOUNT DUE		4,815.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,136.00

Your monthly electricity consumption chart

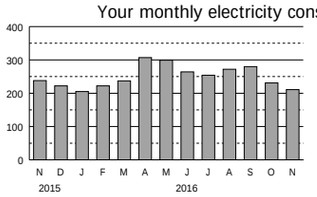

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.70		
Less : VAT	161.42		
Amount Net of VAT	2,120.28		
Less: BIR 2306	67.25		
BIR 2307	40.40	VATable Sales	2,120.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.63	VAT Zero Rated Sales	0.00
Add : VAT	161.42	VAT Amount	161.42
TOTAL AMOUNT DUE	2,174.05	TOTAL SALES	2,281.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1620/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903790666727

Collection Ref. Code	: 1849-43-707-6	Premise Address	: BLK 16 LOT 20,DECA HOMES		
Account ID	: 9034698239-1				
Customer Name	: ABASTAS,KENT ARTHEM PERALES	TOTAL AMOUNT DUE	: 4,815.69	Overdue Bill	: 1
Meter Number	: 402148 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90346982391

BC11/485.4/1620/0/31/11-18-2016/49

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996076917970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99608758977

BILLING STATEMENT

1007317535

Date : 11-18-2016

BC11/485.4/1621/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960875897-7

Collection Ref. Code : 1849-55-749-7

Customer Information----------

Name : MALUYA,AVELINA BONGGOT

Premise Address : BLOCK 16 LOT 21,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	571913 GS6	Pole No	:	1152750
Serial No	:	59106301	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9128
Period From	:	10-16-2016	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	608	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.51
CURRENT BILL - NOVEMBER 2016		1,925.36
TOTAL AMOUNT DUE		4,047.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,681.00

Your monthly electricity consumption chart

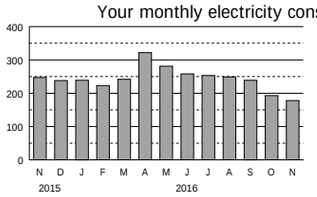

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.36		
Less : VAT	136.23		
Amount Net of VAT	1,789.13		
Less: BIR 2306	56.76		
BIR 2307	34.09	VATable Sales	1,789.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.28	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,834.51	TOTAL SALES	1,925.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1621/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996076917970

Collection Ref. Code	: 1849-55-749-7	Premise Address	: BLOCK 16 LOT 21,DECA HOMES TALISAY
Account ID	: 9960875897-7		
Customer Name	: MALUYA,AVELINA BONGGOT	TOTAL AMOUNT DUE	: 4,047.13 Overdue Bill : 1
Meter Number	: 571913 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99608758977

BC11/485.4/1621/0/31/11-18-2016/49

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830924653475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319501

83078509961

Date : 11-18-2016

BC11/485.4/1623/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307850996-1

Collection Ref. Code : 1853-31-086-7

Customer Information----------

Name : CANETE,JENNILYN RESTAURO

Premise Address : BLK 16 LOT 23 ARMORHEAD,DECA HOMES,DUMLOG,TALISAY

TIN : 261-773-983-000

Metering Information----------

Meter No	:	543570 GS6	Pole No	:	1152750
Serial No	:	52309647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5882
Period From	:	10-16-2016	Prev Rdg	:	5624
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	566	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		332.98
CURRENT BILL - NOVEMBER 2016		2,793.38
TOTAL AMOUNT DUE		6,100.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,268.00

Your monthly electricity consumption chart

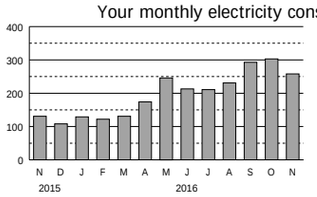

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.38		
Less : VAT	197.76		
Amount Net of VAT	2,595.62		
Less: BIR 2306	82.41		
BIR 2307	49.45	VATable Sales	2,595.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.76	VAT Zero Rated Sales	0.00
Add : VAT	197.76	VAT Amount	197.76
TOTAL AMOUNT DUE	2,661.52	TOTAL SALES	2,793.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1623/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830924653475

Collection Ref. Code	: 1853-31-086-7	Premise Address	: BLK 16 LOT 23 ARMORHEAD,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 8307850996-1				
Customer Name	: CANETE,JENNILYN RESTAURO	TOTAL AMOUNT DUE	: 6,100.81	Overdue Bill	: 1
Meter Number	: 543570 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83078509961

BC11/485.4/1623/0/31/11-18-2016/49

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116838419967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311788

11625954380

Date : 11-18-2016

BC11/485.4/1624/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162595438-0

Collection Ref. Code : 1849-41-359-2

Customer Information----------

Name : ABA,ARNOLD SY

Premise Address : BLOCK 16 LOT 24,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	414779GS6	Pole No	:	1134034
Serial No	:	63029622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9161
Period From	:	10-16-2016	Prev Rdg	:	9053
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	508	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 850.50	17.01
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.40
CURRENT BILL - NOVEMBER 2016		1,160.54
TOTAL AMOUNT DUE		2,011.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,485.00

Your monthly electricity consumption chart

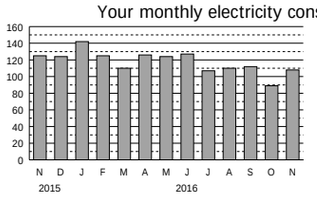

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.54		
Less : VAT	81.85		
Amount Net of VAT	1,078.69		
Less: BIR 2306	34.10		
BIR 2307	20.55	VATable Sales	1,078.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.04	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,105.89	TOTAL SALES	1,160.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1624/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116838419967

Collection Ref. Code	: 1849-41-359-2	Premise Address	: BLOCK 16 LOT 24,DECA HOMES,DUMLOG
Account ID	: 1162595438-0		
Customer Name	: ABA,ARNOLD SY	TOTAL AMOUNT DUE	: 2,011.04
Meter Number	: 414779GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11625954380

BC11/485.4/1624/0/31/11-18-2016/49

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060923484423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317639

06082670990

Date : 11-18-2016

BC11/485.4/1628/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608267099-0

Collection Ref. Code : 1849-41-263-4

Customer Information----------

Name : MELECIO,RUSSELL FAMADOR

Premise Address : BLOCK 16 LOT 28,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	574285 GS6	Pole No	:	1152694
Serial No	:	57383236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13258
Period From	:	10-16-2016	Prev Rdg	:	13004
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	666	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		327.19
CURRENT BILL - NOVEMBER 2016		2,744.57
TOTAL AMOUNT DUE		5,752.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,216.00

Your monthly electricity consumption chart

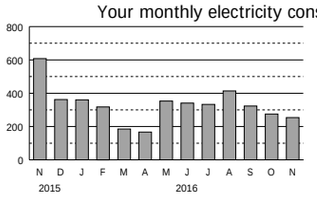

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.57		
Less : VAT	194.08		
Amount Net of VAT	2,550.49		
Less: BIR 2306	80.86		
BIR 2307	48.59	VATable Sales	2,550.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.04	VAT Zero Rated Sales	0.00
Add : VAT	194.08	VAT Amount	194.08
TOTAL AMOUNT DUE	2,615.12	TOTAL SALES	2,744.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1628/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060923484423

Collection Ref. Code	: 1849-41-263-4	Premise Address	: BLOCK 16 LOT 28,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 0608267099-0				
Customer Name	: MELECIO,RUSSELL FAMADOR	TOTAL AMOUNT DUE	: 5,752.24	Overdue Bill	: 1
Meter Number	: 574285 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06082670990 BC11/485.4/1628/0/31/11-18-2016/49 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204983991675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306738

20474314364

Date : 11-18-2016

BC11/485.4/1632/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047431436-4

Collection Ref. Code : 1849-49-170-4

Customer Information----------

Name : ROBLES,EVELYN MAMBEAR

Premise Address : BLOCK 16 LOT 32,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010213 EFS6	Pole No	:	1152694
Serial No	:	121435931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8499
Period From	:	10-16-2016	Prev Rdg	:	8229
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1726	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		348.76
CURRENT BILL - NOVEMBER 2016		2,926.04
TOTAL AMOUNT DUE		6,521.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,753.00

Your monthly electricity consumption chart

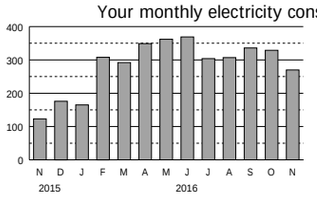

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.04		
Less : VAT	207.23		
Amount Net of VAT	2,718.81		
Less: BIR 2306	86.35		
BIR 2307	51.80	VATable Sales	2,718.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.66	VAT Zero Rated Sales	0.00
Add : VAT	207.23	VAT Amount	207.23
TOTAL AMOUNT DUE	2,787.89	TOTAL SALES	2,926.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1632/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204983991675

Collection Ref. Code	: 1849-49-170-4	Premise Address	: BLOCK 16 LOT 32,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 2047431436-4				
Customer Name	: ROBLES,EVELYN MAMBEAR	TOTAL AMOUNT DUE	: 6,521.05	Overdue Bill	: 1
Meter Number	: 010213 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20474314364 BC11/485.4/1632/0/31/11-18-2016/49 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138961533023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307305

13857597069

Date : 11-18-2016

BC11/485.4/1645/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385759706-9

Collection Ref. Code : 1849-66-719-5

Customer Information----------

Name : GORNEZ,MARY VI BILOCURA

Premise Address : BLK16 LOT45,DECA HOMES

TIN :

Metering Information----------

Meter No	:	500591 GS6	Pole No	:	1152631
Serial No	:	69301078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4527
Period From	:	10-16-2016	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.55
CURRENT BILL - NOVEMBER 2016		547.19
TOTAL AMOUNT DUE		1,092.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 551.00

Your monthly electricity consumption chart

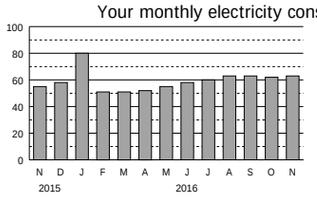

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.19		
Less : VAT	38.15		
Amount Net of VAT	509.04		
Less: BIR 2306	15.91		
BIR 2307	9.58	VATable Sales	509.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.55	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	521.70	TOTAL SALES	547.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1645/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138961533023

Collection Ref. Code	: 1849-66-719-5	Premise Address	: BLK16 LOT45,DECA HOMES
Account ID	: 1385759706-9		
Customer Name	: GORNEZ,MARY VI BILOCURA	TOTAL AMOUNT DUE	: 1,092.85
Meter Number	: 500591 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13857597069 BC11/485.4/1645/0/31/11-18-2016/49 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909423711543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309482

90947813904

Date : 11-18-2016

BC11/485.4/1702/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094781390-4

Collection Ref. Code : 1849-45-917-7

Customer Information----------

Name : ROJAS,IAN VAILOCES

Premise Address : BLOCK 17 LOT 2 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1039856	Pole No	:	1159176
Serial No	:	126815121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2058
Period From	:	10-16-2016	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	608	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.26
CURRENT BILL - NOVEMBER 2016		536.80
TOTAL AMOUNT DUE		993.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 870.00

Your monthly electricity consumption chart

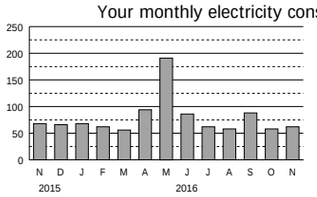

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.80		
Less : VAT	37.37		
Amount Net of VAT	499.43		
Less: BIR 2306	15.57		
BIR 2307	9.40	VATable Sales	499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.46	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	511.83	TOTAL SALES	536.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1702/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909423711543

Collection Ref. Code	: 1849-45-917-7	Premise Address	: BLOCK 17 LOT 2 DECA HOMES SUBDIVISION		
Account ID	: 9094781390-4				
Customer Name	: ROJAS,IAN VAILOCES	TOTAL AMOUNT DUE	: 993.37	Overdue Bill	: 1
Meter Number	: MTR1039856				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90947813904 BC11/485.4/1702/0/31/11-18-2016/49 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722735982993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315728

72294289342

Date : 11-18-2016

BC11/485.4/1705/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229428934-2

Collection Ref. Code : 1849-49-668-4

Customer Information----------

Name : ROSALES,RHODORA CANAYONG

Premise Address : BLOCK 17 LOT 05 DECA HOMES SUBD.

TIN : 250-518-191-000

Metering Information----------

Meter No	:	007927 EFS6	Pole No	:	1159176
Serial No	:	121428975	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11067
Period From	:	10-16-2016	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	608	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		409.32
CURRENT BILL - NOVEMBER 2016		3,432.57
TOTAL AMOUNT DUE		6,637.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,456.00

Your monthly electricity consumption chart

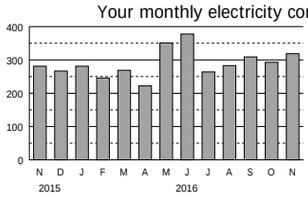

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.57		
Less : VAT	242.23		
Amount Net of VAT	3,190.34		
Less: BIR 2306	100.94		
BIR 2307	60.77	VATable Sales	3,190.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.63	VAT Zero Rated Sales	0.00
Add : VAT	242.23	VAT Amount	242.23
TOTAL AMOUNT DUE	3,270.86	TOTAL SALES	3,432.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1705/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722735982993

Collection Ref. Code	: 1849-49-668-4	Premise Address	: BLOCK 17 LOT 05 DECA HOMES SUBD.		
Account ID	: 7229428934-2				
Customer Name	: ROSALES,RHODORA CANAYONG	TOTAL AMOUNT DUE	: 6,637.30	Overdue Bill	: 1
Meter Number	: 007927 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72294289342 BC11/485.4/1705/0/31/11-18-2016/49 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379254293790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310997

37924876263

Date : 11-18-2016

BC11/485.4/1707/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792487626-3

Collection Ref. Code : 1849-68-083-3

Customer Information----------

Name : ENGALLA,RUBIE ROBERTO

Premise Address : BLOCK 17 LOT 7,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496932 GS6	Pole No	:	1157801
Serial No	:	67667497	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16962
Period From	:	10-16-2016	Prev Rdg	:	16820
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.61
CURRENT BILL - NOVEMBER 2016		1,540.61
TOTAL AMOUNT DUE		3,388.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,156.00

Your monthly electricity consumption chart

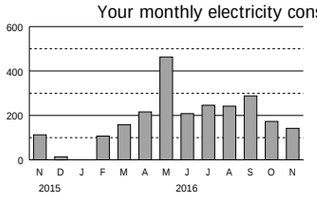

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.61		
Less : VAT	109.18		
Amount Net of VAT	1,431.43		
Less: BIR 2306	45.50		
BIR 2307	27.28	VATable Sales	1,431.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.65	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,467.83	TOTAL SALES	1,540.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1707/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379254293790

Collection Ref. Code	: 1849-68-083-3	Premise Address	: BLOCK 17 LOT 7,DECA HOMES SUBDIVISION
Account ID	: 3792487626-3		
Customer Name	: ENGALLA,RUBIE ROBERTO	TOTAL AMOUNT DUE	: 3,388.80
Meter Number	: 496932 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37924876263

BC11/485.4/1707/0/31/11-18-2016/49

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375775355248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308920

37549255885

Date : 11-18-2016

BC11/485.4/1708/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754925588-5

Collection Ref. Code : 1849-46-485-5

Customer Information----------

Name : GORDUIZ,LARRY COQUILLA

Premise Address : BLK17 LOT8,DECA HOMES

TIN :

Metering Information----------

Meter No	:	544318 GS6	Pole No	:	1157801
Serial No	:	53469657	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12324
Period From	:	10-16-2016	Prev Rdg	:	12049
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	608	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		353.19
CURRENT BILL - NOVEMBER 2016		2,961.95
TOTAL AMOUNT DUE		5,814.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,426.00

Your monthly electricity consumption chart

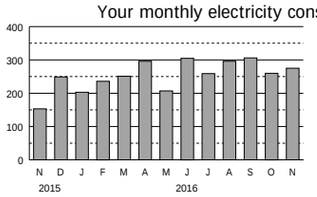

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.95		
Less : VAT	209.13		
Amount Net of VAT	2,752.82		
Less: BIR 2306	87.14		
BIR 2307	52.44	VATable Sales	2,752.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.24	VAT Zero Rated Sales	0.00
Add : VAT	209.13	VAT Amount	209.13
TOTAL AMOUNT DUE	2,822.37	TOTAL SALES	2,961.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1708/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375775355248

Collection Ref. Code	: 1849-46-485-5	Premise Address	: BLK17 LOT8,DECA HOMES
Account ID	: 3754925588-5		
Customer Name	: GORDUIZ,LARRY COQUILLA	TOTAL AMOUNT DUE	: 5,814.50
Meter Number	: 544318 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37549255885

BC11/485.4/1708/0/31/11-18-2016/49

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623578717976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315847

62320622640

Date : 11-18-2016

BC11/485.4/1712/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232062264-0

Collection Ref. Code : 1849-63-092-5

Customer Information----------

Name : SALAS,MERGIE SEVILLA

Premise Address : BLOCK 17 LOT 12,DECA HOMES SUBD.,DUMLOG

TIN : 305-375-780-000

Metering Information----------

Meter No	:	499484 GS6	Pole No	:	1157801
Serial No	:	58749158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20909
Period From	:	10-16-2016	Prev Rdg	:	20621
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	777	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.67
CURRENT BILL - NOVEMBER 2016		3,100.02
TOTAL AMOUNT DUE		6,013.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,267.75

Your monthly electricity consumption chart

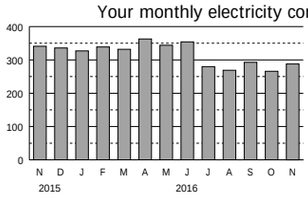

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.02		
Less : VAT	218.83		
Amount Net of VAT	2,881.19		
Less: BIR 2306	91.19		
BIR 2307	54.88	VATable Sales	2,881.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.12	VAT Zero Rated Sales	0.00
Add : VAT	218.83	VAT Amount	218.83
TOTAL AMOUNT DUE	2,953.95	TOTAL SALES	3,100.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1712/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623578717976

Collection Ref. Code	: 1849-63-092-5	Premise Address	: BLOCK 17 LOT 12,DECA HOMES SUBD.,DUMLOG		
Account ID	: 6232062264-0				
Customer Name	: SALAS,MERGIE SEVILLA	TOTAL AMOUNT DUE	: 6,013.65	Overdue Bill	: 1
Meter Number	: 499484 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62320622640 BC11/485.4/1712/0/31/11-18-2016/49 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454189825339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314107

45456027999

Date : 11-18-2016

BC11/485.4/1713/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545602799-9

Collection Ref. Code : 1849-46-467-7

Customer Information----------

Name : YBIAS,RICHARD BIGELOW OLIVEROS

Premise Address : BLOCK 17 LOT 13,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	543060 GS6	Pole No	:	1157801
Serial No	:	53966633	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10421
Period From	:	10-16-2016	Prev Rdg	:	10199
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	566	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		286.10
CURRENT BILL - NOVEMBER 2016		2,399.67
TOTAL AMOUNT DUE		5,034.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,805.00

Your monthly electricity consumption chart

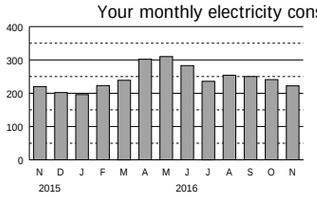

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.67		
Less : VAT	169.76		
Amount Net of VAT	2,229.91		
Less: BIR 2306	70.73		
BIR 2307	42.48	VATable Sales	2,229.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.70	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,286.46	TOTAL SALES	2,399.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1713/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454189825339

Collection Ref. Code	: 1849-46-467-7	Premise Address	: BLOCK 17 LOT 13,DECA HOMES,DUMLOG, TALISAY
Account ID	: 4545602799-9		
Customer Name	: YBIAS,RICHARD BIGELOW OLIVEROS	TOTAL AMOUNT DUE	: 5,034.08
Meter Number	: 543060 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45456027999 BC11/485.4/1713/0/31/11-18-2016/49 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262966104029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320002

26244318999

Date : 11-18-2016

BC11/485.4/1715/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624431899-9

Collection Ref. Code : 1849-69-422-2

Customer Information----------

Name : LONGAKIT,TERESA SEARES

Premise Address : BLOCK 17 LOT 15,DECA HOMES,DUMLOG,TALISAY CITY

TIN : 243-950-984-000

Metering Information----------

Meter No	:	MTR1057470	Pole No	:	1157801
Serial No	:	125281972	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13487
Period From	:	10-16-2016	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	677	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,093.72
Transmission Charge	0.4416/kWh	181.50
System Loss Charge	0.7643/kWh	314.13
Sub-Total		2,589.35
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,702.50	94.05
Sub-Total		134.87
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		129.27
Transmission		5.33
System Loss		18.45
Distribution		141.72
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		528.63
CURRENT BILL - NOVEMBER 2016		4,433.85
TOTAL AMOUNT DUE		9,136.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,800.00

Your monthly electricity consumption chart

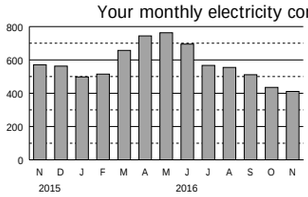

Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.85		
Less : VAT	313.30		
Amount Net of VAT	4,120.55		
Less: BIR 2306	130.54		
BIR 2307	78.50	VATable Sales	4,120.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.51	VAT Zero Rated Sales	0.00
Add : VAT	313.30	VAT Amount	313.30
TOTAL AMOUNT DUE	4,224.81	TOTAL SALES	4,433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1715/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262966104029

Collection Ref. Code : 1849-69-422-2

Account ID : 2624431899-9

Customer Name : LONGAKIT,TERESA SEARES

Meter Number : MTR1057470

Period : Oct 2016

Premise Address : BLOCK 17 LOT 15,DECA HOMES,DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 9,136.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26244318999 BC11/485.4/1715/0/31/11-18-2016/49 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437501865966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307121

43725385157

Date : 11-18-2016

BC11/485.4/1716/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372538515-7

Collection Ref. Code : 1849-43-263-5

Customer Information----------

Name : QUILLOSA,ESMERALDO OBLEANDA

Premise Address : BLOCK 17 LOT 16 DECA HOMES SUBD.

TIN : 234-848-020-000

Metering Information----------

Meter No	:	527704 GS6	Pole No	:	1157801
Serial No	:	67771530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21436
Period From	:	10-16-2016	Prev Rdg	:	21153
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	608	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.78
CURRENT BILL - NOVEMBER 2016		3,050.96
TOTAL AMOUNT DUE		6,121.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart

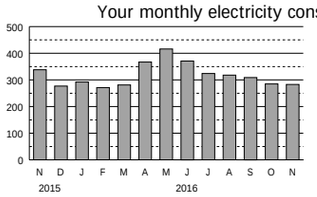

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.96		
Less : VAT	215.52		
Amount Net of VAT	2,835.44		
Less: BIR 2306	89.80		
BIR 2307	54.01	VATable Sales	2,835.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.63	VAT Zero Rated Sales	0.00
Add : VAT	215.52	VAT Amount	215.52
TOTAL AMOUNT DUE	2,907.15	TOTAL SALES	3,050.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1716/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437501865966

Collection Ref. Code	: 1849-43-263-5	Premise Address	: BLOCK 17 LOT 16 DECA HOMES SUBD.		
Account ID	: 4372538515-7				
Customer Name	: QUILLOSA,ESMERALDO OBLEANDA	TOTAL AMOUNT DUE	: 6,121.03	Overdue Bill	: 1
Meter Number	: 527704 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43725385157

BC11/485.4/1716/0/31/11-18-2016/49

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498078058667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319016

49883478726

Date : 11-18-2016

BC11/485.4/1719/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988347872-6

Collection Ref. Code : 1849-42-248-6

Customer Information----------

Name : ROMANILLOS,GLENN DAGA

Premise Address : BLOCK 17 LOT 19,DECA HOMES

TIN :

Metering Information----------

Meter No	:	491706 GS6	Pole No	:	1157815
Serial No	:	57438501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21740
Period From	:	10-16-2016	Prev Rdg	:	21635
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 645.00	12.90
Sub-Total		23.33
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.11
CURRENT BILL - NOVEMBER 2016		1,124.38
TOTAL AMOUNT DUE		1,769.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,939.00

Your monthly electricity consumption chart

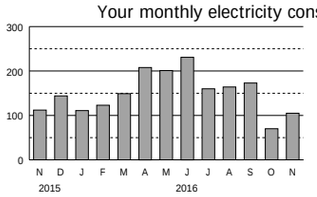

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.38		
Less : VAT	79.14		
Amount Net of VAT	1,045.24		
Less: BIR 2306	32.96		
BIR 2307	19.90	VATable Sales	1,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.38	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,071.52	TOTAL SALES	1,124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1719/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498078058667

Collection Ref. Code	: 1849-42-248-6	Premise Address	: BLOCK 17 LOT 19,DECA HOMES
Account ID	: 4988347872-6		
Customer Name	: ROMANILLOS,GLENN DAGA	TOTAL AMOUNT DUE	: 1,769.38
Meter Number	: 491706 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49883478726 BC11/485.4/1719/0/31/11-18-2016/49 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323117187538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317190

32321062286

Date : 11-18-2016

BC11/485.4/1722/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232106228-6

Collection Ref. Code : 1849-42-023-8

Customer Information----------

Name : ALIVO,JACKSON CANONEO

Premise Address : BLOCK 17 LOT 22 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	3013 EVS6	Pole No	:	1157815
Serial No	:	01495249	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3378
Period From	:	10-16-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	608	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.57
CURRENT BILL - NOVEMBER 2016		1,263.01
TOTAL AMOUNT DUE		2,460.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,380.00

Your monthly electricity consumption chart

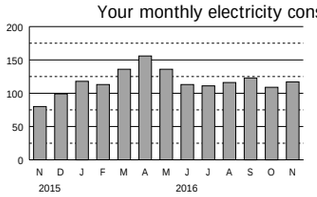

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.01		
Less : VAT	89.27		
Amount Net of VAT	1,173.74		
Less: BIR 2306	37.19		
BIR 2307	22.36	VATable Sales	1,173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.19	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,203.46	TOTAL SALES	1,263.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1722/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323117187538

Collection Ref. Code	: 1849-42-023-8	Premise Address	: BLOCK 17 LOT 22 DECA HOMES SUBD.		
Account ID	: 3232106228-6				
Customer Name	: ALIVO,JACKSON CANONEO	TOTAL AMOUNT DUE	: 2,460.17	Overdue Bill	: 1
Meter Number	: 3013 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32321062286

BC11/485.4/1722/0/31/11-18-2016/49

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313391628948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312535

31350785379

Date : 11-18-2016

BC11/485.4/1724/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135078537-9

Collection Ref. Code : 1849-45-047-1

Customer Information----------

Name : DELA SERNA,NINA SUZETTE CABALQUINTO

Premise Address : BLOCK 17 LOT 24,DECA HOMES SUBDIVISION,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	493277 GS6	Pole No	:	1157815
Serial No	:	81943577	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9363
Period From	:	10-16-2016	Prev Rdg	:	9158
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	777	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.65
CURRENT BILL - NOVEMBER 2016		2,202.40
TOTAL AMOUNT DUE		4,017.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,865.00

Your monthly electricity consumption chart

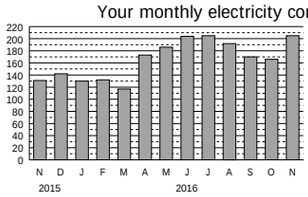

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.40		
Less : VAT	155.29		
Amount Net of VAT	2,047.11		
Less: BIR 2306	64.72		
BIR 2307	38.99	VATable Sales	2,047.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.40	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	2,098.69	TOTAL SALES	2,202.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1724/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313391628948

Collection Ref. Code	: 1849-45-047-1	Premise Address	: BLOCK 17 LOT 24,DECA HOMES SUBDIVISION,DUMLOG TALISAY		
Account ID	: 3135078537-9				
Customer Name	: DELA SERNA,NINA SUZETTE CABALQUINTO	TOTAL AMOUNT DUE	: 4,017.93	Overdue Bill	: 1
Meter Number	: 493277 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31350785379 BC11/485.4/1724/0/31/11-18-2016/49 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712410598228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310752

71221347389

Date : 11-18-2016

BC11/485.4/1738/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122134738-9

Collection Ref. Code : 1849-43-254-6

Customer Information----------

Name : VILCHES,CARLITO SAMBILAD JR.

Premise Address : BLOCK17 LOT38 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1077175	Pole No	:	1152694
Serial No	:	40013393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3368
Period From	:	10-16-2016	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	677	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		337.88
CURRENT BILL - NOVEMBER 2016		2,832.95
TOTAL AMOUNT DUE		5,094.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,728.00

Your monthly electricity consumption chart

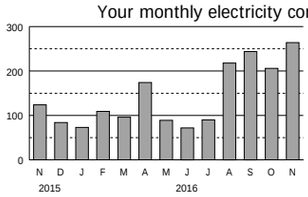

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.95		
Less : VAT	199.63		
Amount Net of VAT	2,633.32		
Less: BIR 2306	83.18		
BIR 2307	50.15	VATable Sales	2,633.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.99	VAT Zero Rated Sales	0.00
Add : VAT	199.63	VAT Amount	199.63
TOTAL AMOUNT DUE	2,699.62	TOTAL SALES	2,832.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1738/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712410598228

Collection Ref. Code	: 1849-43-254-6	Premise Address	: BLOCK17 LOT38 DECA HOMES,DUMLOG		
Account ID	: 7122134738-9				
Customer Name	: VILCHES,CARLITO SAMBILAD JR.	TOTAL AMOUNT DUE	: 5,094.51	Overdue Bill	: 1
Meter Number	: MTR1077175				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71221347389

BC11/485.4/1738/0/31/11-18-2016/49

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835329748776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306599

83544745207

Date : 11-18-2016

BC11/485.4/1740/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354474520-7

Collection Ref. Code : 1849-41-449-1

Customer Information----------

Name : QUEQUE,RHODALYN SAY

Premise Address : BLOCK 17 LOT 40 & 41,DECA HOMES

TIN :

Metering Information----------

Meter No	:	513607 GS6	Pole No	:	1152694
Serial No	:	60561687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26594
Period From	:	10-16-2016	Prev Rdg	:	26122
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:		Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		143.51
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		605.55
CURRENT BILL - NOVEMBER 2016		5,078.24
TOTAL AMOUNT DUE		5,409.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

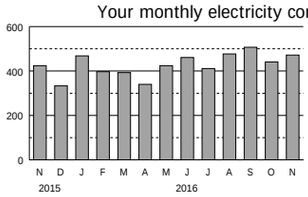

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.24		
Less : VAT	358.34		
Amount Net of VAT	4,719.90		
Less: BIR 2306	149.32		
BIR 2307	89.90	VATable Sales	4,719.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.68	VAT Zero Rated Sales	0.00
Add : VAT	358.34	VAT Amount	358.34
TOTAL AMOUNT DUE	4,839.02	TOTAL SALES	5,078.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1740/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835329748776

Collection Ref. Code	: 1849-41-449-1	Premise Address	: BLOCK 17 LOT 40 & 41,DECA HOMES		
Account ID	: 8354474520-7				
Customer Name	: QUEQUE,RHODALYN SAY	TOTAL AMOUNT DUE	: 5,409.96	Overdue Bill	: 1
Meter Number	: 513607 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83544745207

BC11/485.4/1740/0/31/11-18-2016/49

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288205776313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316081

28858795264

Date : 11-18-2016

BC11/485.4/1747/1152673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885879526-4

Collection Ref. Code : 1849-38-191-7

Customer Information----------

Name : PINUELA,RANDY DELGADO

Premise Address : BLK17 LOT47,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	495429 GS6	Pole No	:	1152673
Serial No	:	57429974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14052
Period From	:	10-16-2016	Prev Rdg	:	13851
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	566	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.80
CURRENT BILL - NOVEMBER 2016		2,170.98
TOTAL AMOUNT DUE		4,460.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,549.00

Your monthly electricity consumption chart

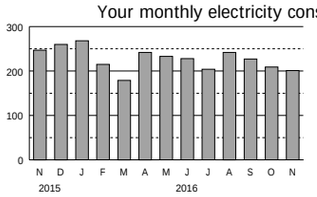

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.98		
Less : VAT	153.49		
Amount Net of VAT	2,017.49		
Less: BIR 2306	63.95		
BIR 2307	38.43	VATable Sales	2,017.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.11	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,068.60	TOTAL SALES	2,170.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1747/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288205776313

Collection Ref. Code	: 1849-38-191-7	Premise Address	: BLK17 LOT47,DECA HOMES,DUMLOG
Account ID	: 2885879526-4		
Customer Name	: PINUELA,RANDY DELGADO	TOTAL AMOUNT DUE	: 4,460.24
Meter Number	: 495429 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28858795264

BC11/485.4/1747/0/31/11-18-2016/49

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683098888250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313247

68352174871

Date : 11-18-2016

BC11/485.4/1802/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835217487-1

Collection Ref. Code : 1849-51-806-8

Customer Information----------

Name : MALAGA,EMERITO N.

Premise Address : BLOCK 18 LOT 02,DECA HOMES,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117927	Pole No	:	1157815
Serial No	:	40053252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3677
Period From	:	10-16-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1162	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.72
CURRENT BILL - NOVEMBER 2016		2,865.95
TOTAL AMOUNT DUE		5,659.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,192.00

Your monthly electricity consumption chart

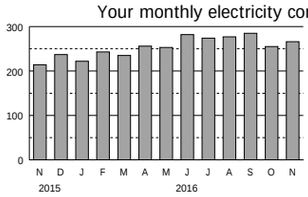

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.95		
Less : VAT	202.38		
Amount Net of VAT	2,663.57		
Less: BIR 2306	84.32		
BIR 2307	50.74	VATable Sales	2,663.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.51	VAT Zero Rated Sales	0.00
Add : VAT	202.38	VAT Amount	202.38
TOTAL AMOUNT DUE	2,730.89	TOTAL SALES	2,865.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1802/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683098888250

Collection Ref. Code	: 1849-51-806-8	Premise Address	: BLOCK 18 LOT 02,DECA HOMES,DUMLOG TALISAY		
Account ID	: 6835217487-1				
Customer Name	: MALAGA,EMERITO N.	TOTAL AMOUNT DUE	: 5,659.68	Overdue Bill	: 1
Meter Number	: MTR1117927				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68352174871 BC11/485.4/1802/0/31/11-18-2016/49 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847952131699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311526

84719323218

Date : 11-18-2016

BC11/485.4/1808/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471932321-8

Collection Ref. Code : 1851-61-806-6

Customer Information----------

Name : DAYDAYAN,LORNA ESCUADRO

Premise Address : BLOCK 18 LOT 8,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	525467 GS6	Pole No	:	1157815
Serial No	:	68507421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6865
Period From	:	10-16-2016	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	575	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.00
CURRENT BILL - NOVEMBER 2016		1,727.84
TOTAL AMOUNT DUE		3,484.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,034.00

Your monthly electricity consumption chart

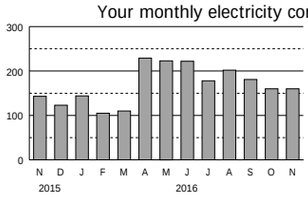

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.84		
Less : VAT	122.16		
Amount Net of VAT	1,605.68		
Less: BIR 2306	50.88		
BIR 2307	30.59	VATable Sales	1,605.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.21	VAT Zero Rated Sales	0.00
Add : VAT	122.16	VAT Amount	122.16
TOTAL AMOUNT DUE	1,646.37	TOTAL SALES	1,727.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1808/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847952131699

Collection Ref. Code	: 1851-61-806-6	Premise Address	: BLOCK 18 LOT 8,DECA HOMES SUBD.,DUMLOG		
Account ID	: 8471932321-8				
Customer Name	: DAYDAYAN,LORNA ESCUADRO	TOTAL AMOUNT DUE	: 3,484.01	Overdue Bill	: 1
Meter Number	: 525467 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84719323218 BC11/485.4/1808/0/31/11-18-2016/49 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592273899427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316235

59244271652

Date : 11-18-2016

BC11/485.4/1811/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924427165-2

Collection Ref. Code : 1849-88-539-7

Customer Information----------

Name : MEDICIELO,FE EPON

Premise Address : BLOCK 18 LOT 11,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1039959	Pole No	:	1157815
Serial No	:	126813915	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4848
Period From	:	10-16-2016	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	566	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,241.45
Transmission Charge	0.4416/kWh	194.30
System Loss Charge	0.7643/kWh	336.29
Sub-Total		2,772.04
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 11,906.00	238.12
Sub-Total		281.82
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		138.40
Transmission		5.71
System Loss		19.73
Distribution		151.68
Others		36.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		583.13
CURRENT BILL - NOVEMBER 2016		4,900.96
TOTAL AMOUNT DUE		9,706.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 7,100.00

Your monthly electricity consumption chart

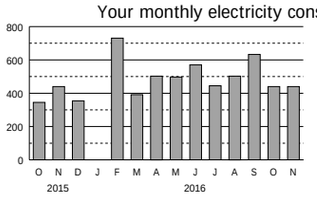

Avg Monthly Usage : 484.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.96		
Less : VAT	351.93		
Amount Net of VAT	4,549.03		
Less: BIR 2306	146.63		
BIR 2307	86.79	VATable Sales	4,549.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.61	VAT Zero Rated Sales	0.00
Add : VAT	351.93	VAT Amount	351.93
TOTAL AMOUNT DUE	4,667.54	TOTAL SALES	4,900.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1811/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592273899427

Collection Ref. Code	: 1849-88-539-7	Premise Address	: BLOCK 18 LOT 11,DECA HOMES		
Account ID	: 5924427165-2				
Customer Name	: MEDICIELO,FE EPON	TOTAL AMOUNT DUE	: 9,706.79	Overdue Bill	: 1
Meter Number	: MTR1039959				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59244271652

BC11/485.4/1811/0/31/11-18-2016/49

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964299884737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319399

96420392514

Date : 11-18-2016

BC11/485.4/1812/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642039251-4

Collection Ref. Code : 1849-49-176-3

Customer Information----------

Name : RUIZ,WENIE IRYN ALCUIZAR

Premise Address : BLOCK 18 LOT 12,DECA HOMES SUBD.

TIN : 253-723-722-000

Metering Information----------

Meter No	:	492969 GS6	Pole No	:	1157815
Serial No	:	95692217	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19202
Period From	:	10-16-2016	Prev Rdg	:	18897
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	608	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.81
CURRENT BILL - NOVEMBER 2016		3,285.83
TOTAL AMOUNT DUE		6,510.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,445.00

Your monthly electricity consumption chart

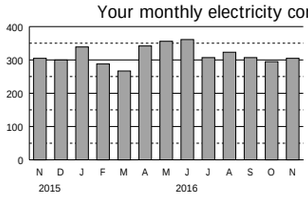

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.83		
Less : VAT	232.04		
Amount Net of VAT	3,053.79		
Less: BIR 2306	96.70		
BIR 2307	58.17	VATable Sales	3,053.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.92	VAT Zero Rated Sales	0.00
Add : VAT	232.04	VAT Amount	232.04
TOTAL AMOUNT DUE	3,130.96	TOTAL SALES	3,285.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1812/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964299884737

Collection Ref. Code	: 1849-49-176-3	Premise Address	: BLOCK 18 LOT 12,DECA HOMES SUBD.		
Account ID	: 9642039251-4				
Customer Name	: RUIZ,WENIE IRYN ALCUIZAR	TOTAL AMOUNT DUE	: 6,510.94	Overdue Bill	: 1
Meter Number	: 492969 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96420392514 BC11/485.4/1812/0/31/11-18-2016/49 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407340959782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308897

40753183744

Date : 11-18-2016

BC11/485.4/1814/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075318374-4

Collection Ref. Code : 1849-49-959-4

Customer Information----------

Name : PIHL,ROSEMARIE RABAGO

Premise Address : BLOCK 18 LOT 14,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1057445	Pole No	:	1157801
Serial No	:	121756147	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2714
Period From	:	10-16-2016	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	677	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 63.28
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.03
CURRENT BILL - NOVEMBER 2016		874.27
TOTAL AMOUNT DUE		1,857.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 623.00

Your monthly electricity consumption chart

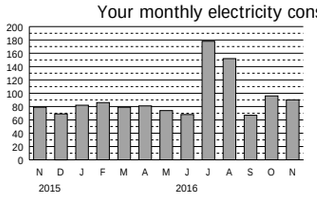

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.27		
Less : VAT	61.32		
Amount Net of VAT	812.95		
Less: BIR 2306	25.57		
BIR 2307	15.40	VATable Sales	812.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.98	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	833.30	TOTAL SALES	874.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1814/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407340959782

Collection Ref. Code	: 1849-49-959-4	Premise Address	: BLOCK 18 LOT 14,DECA HOMES SUBDIVISION
Account ID	: 4075318374-4		
Customer Name	: PIHL,ROSEMARIE RABAGO	TOTAL AMOUNT DUE	: 1,857.82 Overdue Bill : 1
Meter Number	: MTR1057445		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40753183744 BC11/485.4/1814/0/31/11-18-2016/49 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780275000311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311712

78066980489

Date : 11-18-2016

BC11/485.4/1818/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806698048-9

Collection Ref. Code : 1849-49-962-4

Customer Information----------

Name : FUENTES,DARYL TINOY

Premise Address : BLOCK 18 LOT 18 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	491033 GS6	Pole No	:	1157801
Serial No	:	74895299	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10284
Period From	:	10-16-2016	Prev Rdg	:	10112
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	508	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.29
CURRENT BILL - NOVEMBER 2016		1,874.06
TOTAL AMOUNT DUE		4,520.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,270.00

Your monthly electricity consumption chart

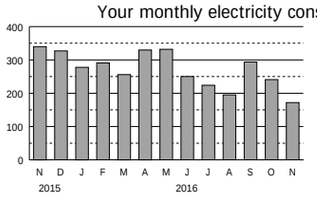

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.06		
Less : VAT	133.11		
Amount Net of VAT	1,740.95		
Less: BIR 2306	55.46		
BIR 2307	33.18	VATable Sales	1,740.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.31	VAT Zero Rated Sales	0.00
Add : VAT	133.11	VAT Amount	133.11
TOTAL AMOUNT DUE	1,785.42	TOTAL SALES	1,874.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1818/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780275000311

Collection Ref. Code	: 1849-49-962-4	Premise Address	: BLOCK 18 LOT 18 DECA HOMES SUBD.		
Account ID	: 7806698048-9				
Customer Name	: FUENTES,DARYL TINOY	TOTAL AMOUNT DUE	: 4,520.42	Overdue Bill	: 1
Meter Number	: 491033 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78066980489

BC11/485.4/1818/0/31/11-18-2016/49

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715172647828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312338

71566651494

Date : 11-18-2016

BC11/485.4/1819/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156665149-4

Collection Ref. Code : 1849-55-890-6

Customer Information----------

Name : MELITANTE,KRISTOFFERSON CABANIG

Premise Address : BLOCK 18 LOT 19,DECA HOMES

TIN :

Metering Information----------

Meter No	:	497528 GS6	Pole No	:	1157801
Serial No	:	94592124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20800
Period From	:	10-16-2016	Prev Rdg	:	20221
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	508	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,949.54
Transmission Charge	0.4416/kWh	255.69
System Loss Charge	0.7643/kWh	442.53
Sub-Total		3,647.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,607.50	112.15
Sub-Total		169.66
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		182.11
Transmission		7.52
System Loss		25.98
Distribution		199.40
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		741.90
CURRENT BILL - NOVEMBER 2016		6,221.01
TOTAL AMOUNT DUE		11,828.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,508.00

Your monthly electricity consumption chart

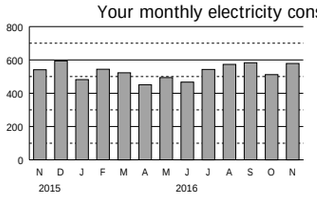

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,221.01		
Less : VAT	438.66		
Amount Net of VAT	5,782.35		
Less: BIR 2306	182.79		
BIR 2307	110.13	VATable Sales	5,782.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,489.43	VAT Zero Rated Sales	0.00
Add : VAT	438.66	VAT Amount	438.66
TOTAL AMOUNT DUE	5,928.09	TOTAL SALES	6,221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1819/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715172647828

Collection Ref. Code	: 1849-55-890-6	Premise Address	: BLOCK 18 LOT 19,DECA HOMES		
Account ID	: 7156665149-4				
Customer Name	: MELITANTE,KRISTOFFERSON CABANIG	TOTAL AMOUNT DUE	: 11,828.55	Overdue Bill	: 1
Meter Number	: 497528 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71566651494 BC11/485.4/1819/0/31/11-18-2016/49 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391725449539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316814

39104087760

Date : 11-18-2016

BC11/485.4/1824/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910408776-0

Collection Ref. Code : 1863-23-155-2

Customer Information----------

Name : SERBISE,JOHN PATRICK

Premise Address : LOT 24 BLK 18 DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119473	Pole No	:	1157801
Serial No	:	84440604	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2694
Period From	:	10-16-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	436	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.32
CURRENT BILL - NOVEMBER 2016		1,286.19
TOTAL AMOUNT DUE		2,579.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,358.00

Your monthly electricity consumption chart

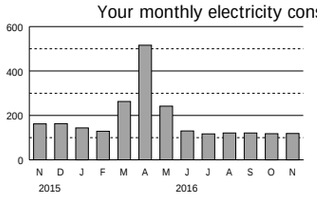

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.19		
Less : VAT	90.97		
Amount Net of VAT	1,195.22		
Less: BIR 2306	37.89		
BIR 2307	22.77	VATable Sales	1,195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.56	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,225.53	TOTAL SALES	1,286.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1824/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391725449539

Collection Ref. Code	: 1863-23-155-2	Premise Address	: LOT 24 BLK 18 DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 3910408776-0				
Customer Name	: SERBISE,JOHN PATRICK	TOTAL AMOUNT DUE	: 2,579.11	Overdue Bill	: 1
Meter Number	: MTR1119473				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39104087760 BC11/485.4/1824/0/31/11-18-2016/49 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691356654889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316323

69160128760

Date : 11-18-2016

BC11/485.4/1829/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916012876-0

Collection Ref. Code : 1861-57-677-3

Customer Information----------

Name : DELOS SANTOS,ARNEL LUCIDO

Premise Address : BLOCK 18 LOT 29 PHASE 1,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082753	Pole No	:	1159176
Serial No	:	40006119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1769
Period From	:	10-16-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1806	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.10
CURRENT BILL - NOVEMBER 2016		721.96
TOTAL AMOUNT DUE		1,293.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,000.00

Your monthly electricity consumption chart

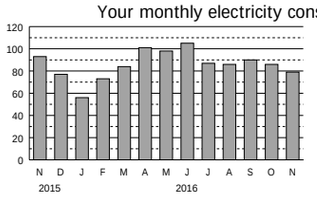

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.96		
Less : VAT	50.31		
Amount Net of VAT	671.65		
Less: BIR 2306	20.96		
BIR 2307	12.68	VATable Sales	671.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.01	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	688.32	TOTAL SALES	721.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1829/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691356654889

Collection Ref. Code	: 1861-57-677-3	Premise Address	: BLOCK 18 LOT 29 PHASE 1,DECA HOMES SUBD.,DUMLOG,TALISAY		
Account ID	: 6916012876-0				
Customer Name	: DELOS SANTOS,ARNEL LUCIDO	TOTAL AMOUNT DUE	: 1,293.12	Overdue Bill	: 1
Meter Number	: MTR1082753				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69160128760

BC11/485.4/1829/0/31/11-18-2016/49

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749678440720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312090

74954417007

Date : 11-18-2016

BC11/485.4/1832/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495441700-7

Collection Ref. Code : 1849-57-803-6

Customer Information----------

Name : LAYESE,GLENDA VILLACARLOS

Premise Address : BLK 18 LOT 32,DECA HOMES

TIN :

Metering Information----------

Meter No	:	496921 GS6	Pole No	:	1159176
Serial No	:	76871207	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12213
Period From	:	10-16-2016	Prev Rdg	:	11922
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	508	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.48
CURRENT BILL - NOVEMBER 2016		3,123.02
TOTAL AMOUNT DUE		5,656.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,967.00

Your monthly electricity consumption chart

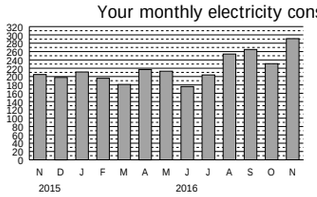

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.02		
Less : VAT	220.10		
Amount Net of VAT	2,902.92		
Less: BIR 2306	91.72		
BIR 2307	55.29	VATable Sales	2,902.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.91	VAT Zero Rated Sales	0.00
Add : VAT	220.10	VAT Amount	220.10
TOTAL AMOUNT DUE	2,976.01	TOTAL SALES	3,123.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1832/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749678440720

Collection Ref. Code	: 1849-57-803-6	Premise Address	: BLK 18 LOT 32,DECA HOMES		
Account ID	: 7495441700-7				
Customer Name	: LAYESE,GLENDA VILLACARLOS	TOTAL AMOUNT DUE	: 5,656.68	Overdue Bill	: 1
Meter Number	: 496921 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74954417007 BC11/485.4/1832/0/31/11-18-2016/49 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229343025515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318401

22933064853

Date : 11-18-2016

BC11/485.4/1834/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293306485-3

Collection Ref. Code : 1849-58-836-8

Customer Information----------

Name : BAYLON,ANTONIO SENO

Premise Address : BOCLK 18 LOT 34,DECA HOMES

TIN :

Metering Information----------

Meter No	:	497526 GS6	Pole No	:	1159274
Serial No	:	97541047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7311
Period From	:	10-16-2016	Prev Rdg	:	7162
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.76
CURRENT BILL - NOVEMBER 2016		1,608.46
TOTAL AMOUNT DUE		3,200.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,356.00

Your monthly electricity consumption chart

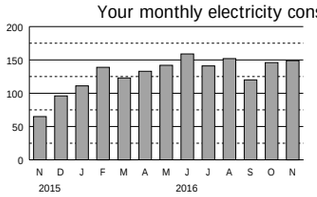

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.46		
Less : VAT	113.69		
Amount Net of VAT	1,494.77		
Less: BIR 2306	47.36		
BIR 2307	28.48	VATable Sales	1,494.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.93	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,532.62	TOTAL SALES	1,608.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1834/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229343025515

Collection Ref. Code	: 1849-58-836-8	Premise Address	: BOCLK 18 LOT 34,DECA HOMES		
Account ID	: 2293306485-3				
Customer Name	: BAYLON,ANTONIO SENO	TOTAL AMOUNT DUE	: 3,200.30	Overdue Bill	: 1
Meter Number	: 497526 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22933064853

BC11/485.4/1834/0/31/11-18-2016/49

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194393616715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317766

19447331893

Date : 11-18-2016

BC11/485.4/1837/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944733189-3

Collection Ref. Code : 1853-22-092-2

Customer Information----------

Name : LOPEZ,MARIA CORAZON ACOSTA

Premise Address : BLOCK 18 LOT 37,DECA HOMES,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	540497 GS6	Pole No	:	1159274
Serial No	:	226191587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12763
Period From	:	10-16-2016	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	508	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,124.28
Transmission Charge	0.4416/kWh	184.15
System Loss Charge	0.7643/kWh	318.71
Sub-Total		2,627.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,419.50	88.39
Sub-Total		129.81
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		131.16
Transmission		5.41
System Loss		18.71
Distribution		143.78
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		535.45
CURRENT BILL - NOVEMBER 2016		4,490.56
TOTAL AMOUNT DUE		8,910.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 4,876.45

Your monthly electricity consumption chart

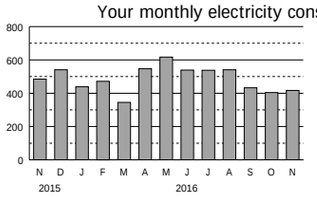

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.56		
Less : VAT	317.01		
Amount Net of VAT	4,173.55		
Less: BIR 2306	132.09		
BIR 2307	79.50	VATable Sales	4,173.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.96	VAT Zero Rated Sales	0.00
Add : VAT	317.01	VAT Amount	317.01
TOTAL AMOUNT DUE	4,278.97	TOTAL SALES	4,490.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1837/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194393616715

Collection Ref. Code	: 1853-22-092-2	Premise Address	: BLOCK 18 LOT 37,DECA HOMES,DUMLOG TALISAY		
Account ID	: 1944733189-3				
Customer Name	: LOPEZ,MARIA CORAZON ACOSTA	TOTAL AMOUNT DUE	: 8,910.04	Overdue Bill	: 1
Meter Number	: 540497 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19447331893 BC11/485.4/1837/0/31/11-18-2016/49 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394054494154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318691

39416325957

Date : 11-18-2016

BC11/485.4/1838/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941632595-7

Collection Ref. Code : 1849-80-056-1

Customer Information----------

Name : TUNGALA,MARY MAGDALINE

Premise Address : BLOCK 18 LOT 38,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	490545 GS6	Pole No	:	1159274
Serial No	:	61338704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22274
Period From	:	10-16-2016	Prev Rdg	:	21795
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	777	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,440.12
Transmission Charge	0.4416/kWh	211.53
System Loss Charge	0.7643/kWh	366.10
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,886.00	97.72
Sub-Total		145.30
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		150.66
Transmission		6.22
System Loss		21.51
Distribution		165.07
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		614.51
CURRENT BILL - NOVEMBER 2016		5,153.12
TOTAL AMOUNT DUE		10,039.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,755.00

Your monthly electricity consumption chart

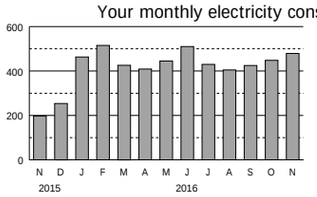

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.12		
Less : VAT	363.62		
Amount Net of VAT	4,789.50		
Less: BIR 2306	151.50		
BIR 2307	91.23	VATable Sales	4,789.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,546.77	VAT Zero Rated Sales	0.00
Add : VAT	363.62	VAT Amount	363.62
TOTAL AMOUNT DUE	4,910.39	TOTAL SALES	5,153.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1838/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394054494154

Collection Ref. Code	: 1849-80-056-1	Premise Address	: BLOCK 18 LOT 38,DECA HOMES SUBD.		
Account ID	: 3941632595-7				
Customer Name	: TUNGALA,MARY MAGDALINE	TOTAL AMOUNT DUE	: 10,039.25	Overdue Bill	: 1
Meter Number	: 490545 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39416325957

BC11/485.4/1838/0/31/11-18-2016/49

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537514989119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306806

53788272507

Date : 11-18-2016

BC11/485.4/1839/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378827250-7

Collection Ref. Code : 1849-77-638-5

Customer Information----------

Name : PATIGA,MA. LIZA LONGAKIT

Premise Address : BLOCK 18 LOT 39,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	547118 GS6	Pole No	:	1159274
Serial No	:	61149744	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10485
Period From	:	10-16-2016	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	690	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.04
CURRENT BILL - NOVEMBER 2016		1,718.69
TOTAL AMOUNT DUE		2,602.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

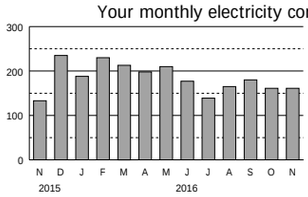

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.69		
Less : VAT	120.79		
Amount Net of VAT	1,597.90		
Less: BIR 2306	50.33		
BIR 2307	30.42	VATable Sales	1,597.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.15	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,637.94	TOTAL SALES	1,718.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1839/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537514989119

Collection Ref. Code	: 1849-77-638-5	Premise Address	: BLOCK 18 LOT 39,DECA HOMES SUBDIVISION
Account ID	: 5378827250-7		
Customer Name	: PATIGA,MA. LIZA LONGAKIT	TOTAL AMOUNT DUE	: 2,602.39
Meter Number	: 547118 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53788272507 BC11/485.4/1839/0/31/11-18-2016/49 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722842975371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315766

72216494186

Date : 11-18-2016

BC11/485.4/1840/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221649418-6

Collection Ref. Code : 1851-25-209-6

Customer Information----------

Name : CRUZ,CRISTINA NACORDA

Premise Address : BLOCK 18 LOT 40,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	395584 GS6	Pole No	:	1159274
Serial No	:	2003158432	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6263
Period From	:	10-16-2016	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.36
CURRENT BILL - NOVEMBER 2016		1,513.04
TOTAL AMOUNT DUE		3,072.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,820.00

Your monthly electricity consumption chart

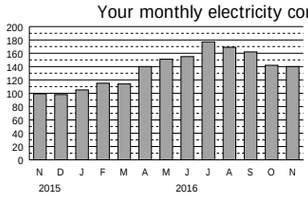

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.04		
Less : VAT	107.01		
Amount Net of VAT	1,406.03		
Less: BIR 2306	44.59		
BIR 2307	26.79	VATable Sales	1,406.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.65	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,441.66	TOTAL SALES	1,513.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1840/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722842975371

Collection Ref. Code	: 1851-25-209-6	Premise Address	: BLOCK 18 LOT 40,DECA HOMES TALISAY,DUMLOG		
Account ID	: 7221649418-6				
Customer Name	: CRUZ,CRISTINA NACORDA	TOTAL AMOUNT DUE	: 3,072.25	Overdue Bill	: 1
Meter Number	: 395584 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72216494186

BC11/485.4/1840/0/31/11-18-2016/49

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409651377704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310154

40912759335

Date : 11-18-2016

BC11/485.4/1841/1159274/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091275933-5

Collection Ref. Code : 1849-77-626-1

Customer Information----------

Name : MONTES,ESMERALDA DEGAMO

Premise Address : BLOCK 18 LOT 41,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501626 GS6	Pole No	:	1159274
Serial No	:	53788091	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6371
Period From	:	10-16-2016	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	777	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.25
CURRENT BILL - NOVEMBER 2016		1,512.05
TOTAL AMOUNT DUE		3,026.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,800.00

Your monthly electricity consumption chart

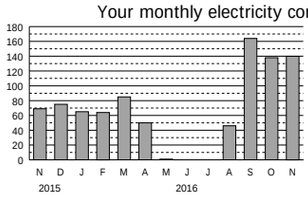

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.05		
Less : VAT	106.90		
Amount Net of VAT	1,405.15		
Less: BIR 2306	44.54		
BIR 2307	26.77	VATable Sales	1,405.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.84	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,440.74	TOTAL SALES	1,512.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1841/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409651377704

Collection Ref. Code	: 1849-77-626-1	Premise Address	: BLOCK 18 LOT 41,DECA HOMES SUBD.		
Account ID	: 4091275933-5				
Customer Name	: MONTES,ESMERALDA DEGAMO	TOTAL AMOUNT DUE	: 3,026.82	Overdue Bill	: 1
Meter Number	: 501626 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40912759335 BC11/485.4/1841/0/31/11-18-2016/49 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098208780769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318385

09864831921

Date : 11-18-2016

BC11/485.4/1844/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986483192-1

Collection Ref. Code : 1851-43-404-6

Customer Information----------

Name : ESPINA,WARREN ALBOFERA

Premise Address : BLOCK 18 LOT 44 BAYWALK,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	519882 GS6	Pole No	:	1159323
Serial No	:	58818041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19510
Period From	:	10-16-2016	Prev Rdg	:	19182
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	508	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		109.78
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		422.30
CURRENT BILL - NOVEMBER 2016		3,542.02
TOTAL AMOUNT DUE		7,402.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,658.24

Your monthly electricity consumption chart

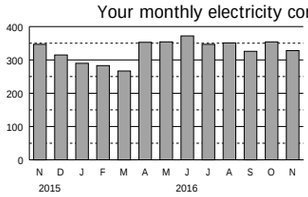

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.02		
Less : VAT	250.43		
Amount Net of VAT	3,291.59		
Less: BIR 2306	104.35		
BIR 2307	62.71	VATable Sales	3,291.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.53	VAT Zero Rated Sales	0.00
Add : VAT	250.43	VAT Amount	250.43
TOTAL AMOUNT DUE	3,374.96	TOTAL SALES	3,542.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1844/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098208780769

Collection Ref. Code	: 1851-43-404-6	Premise Address	: BLOCK 18 LOT 44 BAYWALK,DECA HOMES SUBDIVISION,DUMLOG
Account ID	: 0986483192-1		
Customer Name	: ESPINA,WARREN ALBOFERA	TOTAL AMOUNT DUE	: 7,402.10
Meter Number	: 519882 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09864831921 BC11/485.4/1844/0/31/11-18-2016/49 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383447536715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312723

38379003460

Date : 11-18-2016

BC11/485.4/1846/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837900346-0

Collection Ref. Code : 1849-86-455-1

Customer Information----------

Name : VILLANUEVA,WYN ANN QUIOCO

Premise Address : BLOCK 18 LOT 46,DECA HOMES SUBDIVISION,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	553893 GS6	Pole No	:	1159323
Serial No	:	62465582	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10473
Period From	:	10-16-2016	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:		Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		378.07
CURRENT BILL - NOVEMBER 2016		3,170.99
TOTAL AMOUNT DUE		6,434.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,666.00

Your monthly electricity consumption chart

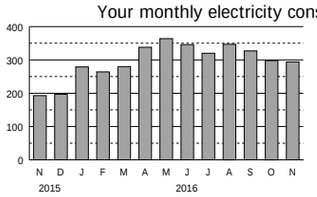

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.99		
Less : VAT	224.04		
Amount Net of VAT	2,946.95		
Less: BIR 2306	93.36		
BIR 2307	56.14	VATable Sales	2,946.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.45	VAT Zero Rated Sales	0.00
Add : VAT	224.04	VAT Amount	224.04
TOTAL AMOUNT DUE	3,021.49	TOTAL SALES	3,170.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1846/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383447536715

Collection Ref. Code	: 1849-86-455-1	Premise Address	: BLOCK 18 LOT 46,DECA HOMES SUBDIVISION,DUMLOG, TALISAY		
Account ID	: 3837900346-0				
Customer Name	: VILLANUEVA,WYN ANN QUIOCO	TOTAL AMOUNT DUE	: 6,434.38	Overdue Bill	: 1
Meter Number	: 553893 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38379003460 BC11/485.4/1846/0/31/11-18-2016/49 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645272407303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310928

64506341219

Date : 11-18-2016

BC11/485.4/1848/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450634121-9

Collection Ref. Code : 1851-29-785-5

Customer Information----------

Name : CAPANAS,DARYL MARJORIE VIJUAN

Premise Address : BLOCK 18 LOT 48,DECA HOMES-BAYWALK,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	561543 GS6	Pole No	:	1159323
Serial No	:	18014567	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14750
Period From	:	10-16-2016	Prev Rdg	:	14418
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	677	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,027.50	80.55
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		427.70
CURRENT BILL - NOVEMBER 2016		3,587.80
TOTAL AMOUNT DUE		7,615.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,450.00

Your monthly electricity consumption chart

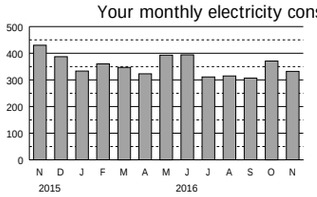

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.80		
Less : VAT	253.74		
Amount Net of VAT	3,334.06		
Less: BIR 2306	105.74		
BIR 2307	63.52	VATable Sales	3,334.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.80	VAT Zero Rated Sales	0.00
Add : VAT	253.74	VAT Amount	253.74
TOTAL AMOUNT DUE	3,418.54	TOTAL SALES	3,587.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1848/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645272407303

Collection Ref. Code	: 1851-29-785-5	Premise Address	: BLOCK 18 LOT 48,DECA HOMES-BAYWALK,DUMLOG,TALISAY		
Account ID	: 6450634121-9				
Customer Name	: CAPANAS,DARYL MARJORIE VIJUAN	TOTAL AMOUNT DUE	: 7,615.47	Overdue Bill	: 1
Meter Number	: 561543 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64506341219 BC11/485.4/1848/0/31/11-18-2016/49 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822659946164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315721

82214898213

Date : 11-18-2016

BC11/485.4/1851/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221489821-3

Collection Ref. Code : 1851-68-581-2

Customer Information----------

Name : REDUCTO,GEEGEE MARIE CABALLES

Premise Address : BLOCK 18 LOT 51,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	535286 GS6	Pole No	:	1159316
Serial No	:	53968982	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13592
Period From	:	10-16-2016	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	508	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,614.86
Transmission Charge	0.4416/kWh	139.99
System Loss Charge	0.7643/kWh	242.28
Sub-Total		1,997.13
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		99.72
Transmission		4.12
System Loss		14.22
Distribution		109.44
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		406.93
CURRENT BILL - NOVEMBER 2016		3,412.55
TOTAL AMOUNT DUE		6,661.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,498.00

Your monthly electricity consumption chart

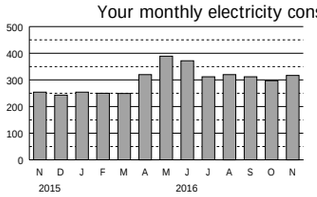

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.55		
Less : VAT	240.88		
Amount Net of VAT	3,171.67		
Less: BIR 2306	100.38		
BIR 2307	60.41	VATable Sales	3,171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.88	VAT Zero Rated Sales	0.00
Add : VAT	240.88	VAT Amount	240.88
TOTAL AMOUNT DUE	3,251.76	TOTAL SALES	3,412.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1851/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822659946164

Collection Ref. Code	: 1851-68-581-2	Premise Address	: BLOCK 18 LOT 51,DECA HOMES,DUMLOG		
Account ID	: 8221489821-3				
Customer Name	: REDUCTO,GEEGEE MARIE CABALLES	TOTAL AMOUNT DUE	: 6,661.06	Overdue Bill	: 1
Meter Number	: 535286 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82214898213 BC11/485.4/1851/0/31/11-18-2016/49 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713484830863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311193

71395511810

Date : 11-18-2016

BC11/485.4/1854/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139551181-0

Collection Ref. Code : 1851-70-161-3

Customer Information----------

Name : DELFINO,ALVIN LARIOSA

Premise Address : BLOCK 18 LOT 54,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	483186 GS6	Pole No	:	1159316
Serial No	:	62577552	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8318
Period From	:	10-16-2016	Prev Rdg	:	8057
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	508	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.73
CURRENT BILL - NOVEMBER 2016		2,798.13
TOTAL AMOUNT DUE		4,915.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,945.00

Your monthly electricity consumption chart

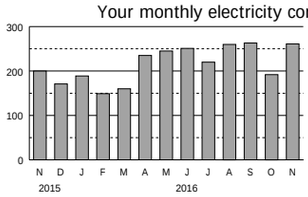

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.13		
Less : VAT	197.09		
Amount Net of VAT	2,601.04		
Less: BIR 2306	82.14		
BIR 2307	49.53	VATable Sales	2,601.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.37	VAT Zero Rated Sales	0.00
Add : VAT	197.09	VAT Amount	197.09
TOTAL AMOUNT DUE	2,666.46	TOTAL SALES	2,798.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1854/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713484830863

Collection Ref. Code	: 1851-70-161-3	Premise Address	: BLOCK 18 LOT 54,DECA HOMES,DUMLOG
Account ID	: 7139551181-0		
Customer Name	: DELFINO,ALVIN LARIOSA	TOTAL AMOUNT DUE	: 4,915.46
Meter Number	: 483186 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71395511810

BC11/485.4/1854/0/31/11-18-2016/49

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654397912550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315163

65445295747

Date : 11-18-2016

BC11/485.4/1855/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544529574-7

Collection Ref. Code : 1849-84-923-4

Customer Information----------

Name : ABAQUITA,MARIA LILIBETH PADILLO

Premise Address : BLK 18 LOT 55,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	510487 GS6	Pole No	:	1159316
Serial No	:	25560777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11989
Period From	:	10-16-2016	Prev Rdg	:	11818
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	677	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.44
CURRENT BILL - NOVEMBER 2016		1,849.25
TOTAL AMOUNT DUE		3,860.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,050.00

Your monthly electricity consumption chart

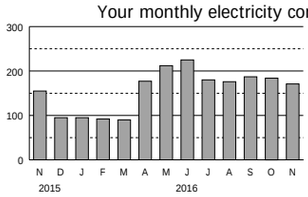

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.25		
Less : VAT	130.83		
Amount Net of VAT	1,718.42		
Less: BIR 2306	54.53		
BIR 2307	32.74	VATable Sales	1,718.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.15	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,761.98	TOTAL SALES	1,849.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1855/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654397912550

Collection Ref. Code	: 1849-84-923-4	Premise Address	: BLK 18 LOT 55,DECA HOMES TALISAY,DUMLOG		
Account ID	: 6544529574-7				
Customer Name	: ABAQUITA,MARIA LILIBETH PADILLO	TOTAL AMOUNT DUE	: 3,860.91	Overdue Bill	: 1
Meter Number	: 510487 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65445295747 BC11/485.4/1855/0/31/11-18-2016/49 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851910310872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313260

85194900719

Date : 11-18-2016

BC11/485.4/1860/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519490071-9

Collection Ref. Code : 1849-77-032-8

Customer Information----------

Name : ALESNA,AMELIA ROPEROS

Premise Address : BLK 18 LOT 60,DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1071138	Pole No	:	1159253
Serial No	:	84398652	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6987
Period From	:	10-16-2016	Prev Rdg	:	6667
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	677	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,630.14
Transmission Charge	0.4416/kWh	141.31
System Loss Charge	0.7643/kWh	244.58
Sub-Total		2,016.03
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		100.66
Transmission		4.15
System Loss		14.36
Distribution		110.47
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.27
CURRENT BILL - NOVEMBER 2016		3,440.34
TOTAL AMOUNT DUE		6,522.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,667.00

Your monthly electricity consumption chart

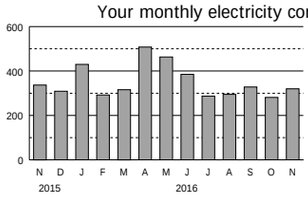

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.34		
Less : VAT	242.67		
Amount Net of VAT	3,197.67		
Less: BIR 2306	101.12		
BIR 2307	60.90	VATable Sales	3,197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.65	VAT Zero Rated Sales	0.00
Add : VAT	242.67	VAT Amount	242.67
TOTAL AMOUNT DUE	3,278.32	TOTAL SALES	3,440.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1860/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851910310872

Collection Ref. Code	: 1849-77-032-8	Premise Address	: BLK 18 LOT 60,DECAHOMES SUBD.		
Account ID	: 8519490071-9				
Customer Name	: ALESNA,AMELIA ROPEROS	TOTAL AMOUNT DUE	: 6,522.27	Overdue Bill	: 1
Meter Number	: MTR1071138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85194900719 BC11/485.4/1860/0/31/11-18-2016/49 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727921599097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318239

72785563403

Date : 11-18-2016

BC11/485.4/1862/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278556340-3

Collection Ref. Code : 1849-77-074-3

Customer Information----------

Name : NOGRA,ROYCE LUBGUBAN

Premise Address : BLK 18 LOT 62,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057498	Pole No	:	1167024
Serial No	:	125281986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	985
Period From	:	10-16-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	777	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 70.36
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.62
CURRENT BILL - NOVEMBER 2016		772.34
TOTAL AMOUNT DUE		989.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 800.00

Your monthly electricity consumption chart

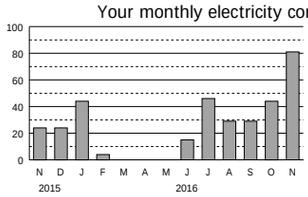

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.34		
Less : VAT	53.65		
Amount Net of VAT	718.69		
Less: BIR 2306	22.36		
BIR 2307	13.60	VATable Sales	718.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.73	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	736.38	TOTAL SALES	772.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1862/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727921599097

Collection Ref. Code	: 1849-77-074-3	Premise Address	: BLK 18 LOT 62,DECA HOMES TALISAY		
Account ID	: 7278556340-3				
Customer Name	: NOGRA,ROYCE LUBGUBAN	TOTAL AMOUNT DUE	: 989.67	Overdue Bill	: 1
Meter Number	: MTR1057498				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72785563403 BC11/485.4/1862/0/31/11-18-2016/49 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148014685253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311874

14899012554

Date : 11-18-2016

BC11/485.4/1863/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489901255-4

Collection Ref. Code : 1849-54-893-5

Customer Information----------

Name : PANOY,ROEL TOLOMEA

Premise Address : BLOCK 18 LOT 63,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	497200 GS6	Pole No	:	1167024
Serial No	:	81655587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7147
Period From	:	10-16-2016	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.31
CURRENT BILL - NOVEMBER 2016		1,521.55
TOTAL AMOUNT DUE		3,458.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,039.00

Your monthly electricity consumption chart

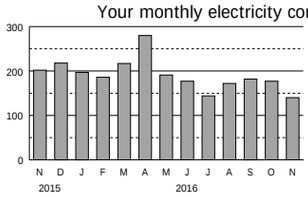

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.55		
Less : VAT	107.92		
Amount Net of VAT	1,413.63		
Less: BIR 2306	44.97		
BIR 2307	26.94	VATable Sales	1,413.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.72	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,449.64	TOTAL SALES	1,521.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1863/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148014685253

Collection Ref. Code	: 1849-54-893-5	Premise Address	: BLOCK 18 LOT 63,DECA HOMES SUBD.
Account ID	: 1489901255-4		
Customer Name	: PANOY,ROEL TOLOMEA	TOTAL AMOUNT DUE	: 3,458.66
Meter Number	: 497200 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14899012554 BC11/485.4/1863/0/31/11-18-2016/49 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208208457540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308685

20842499038

Date : 11-18-2016

BC11/485.4/1865/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084249903-8

Collection Ref. Code : 1851-55-818-7

Customer Information----------

Name : AGUILAR,JEROME LETRONDO

Premise Address : BLOCK 18 LOT 65,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	540800 GS6	Pole No	:	1159281
Serial No	:	61131814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6753
Period From	:	10-16-2016	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.28
CURRENT BILL - NOVEMBER 2016		1,428.47
TOTAL AMOUNT DUE		2,967.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,888.00

Your monthly electricity consumption chart

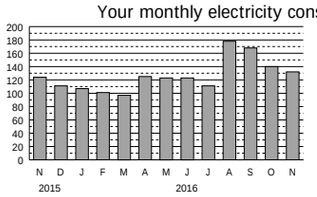

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.47		
Less : VAT	101.11		
Amount Net of VAT	1,327.36		
Less: BIR 2306	42.14		
BIR 2307	25.29	VATable Sales	1,327.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.93	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,361.04	TOTAL SALES	1,428.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1865/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208208457540

Collection Ref. Code	: 1851-55-818-7	Premise Address	: BLOCK 18 LOT 65,DECA HOMES,DUMLOG		
Account ID	: 2084249903-8				
Customer Name	: AGUILAR,JEROME LETRONDO	TOTAL AMOUNT DUE	: 2,967.58	Overdue Bill	: 1
Meter Number	: 540800 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20842499038

BC11/485.4/1865/0/31/11-18-2016/49

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039320997221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307761

03957292323

Date : 11-18-2016

BC11/485.4/1867/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395729232-3

Collection Ref. Code : 1849-68-056-6

Customer Information----------

Name : CAMPOS,MELANIE MARANDE

Premise Address : BLOCK 18 LOT 67,DECA HOMES SUBD.

TIN : 240-107-756-000

Metering Information----------

Meter No	:	497871 GS6	Pole No	:	1167024
Serial No	:	52248868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10156
Period From	:	10-16-2016	Prev Rdg	:	9833
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	508	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		413.57
CURRENT BILL - NOVEMBER 2016		3,467.75
TOTAL AMOUNT DUE		6,366.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,086.00

Your monthly electricity consumption chart

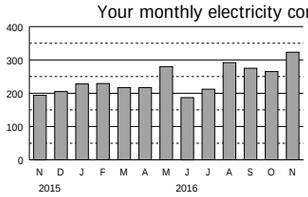

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.75		
Less : VAT	244.42		
Amount Net of VAT	3,223.33		
Less: BIR 2306	101.84		
BIR 2307	61.39	VATable Sales	3,223.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.10	VAT Zero Rated Sales	0.00
Add : VAT	244.42	VAT Amount	244.42
TOTAL AMOUNT DUE	3,304.52	TOTAL SALES	3,467.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1867/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039320997221

Collection Ref. Code	: 1849-68-056-6	Premise Address	: BLOCK 18 LOT 67,DECA HOMES SUBD.		
Account ID	: 0395729232-3				
Customer Name	: CAMPOS,MELANIE MARANDE	TOTAL AMOUNT DUE	: 6,366.44	Overdue Bill	: 1
Meter Number	: 497871 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03957292323 BC11/485.4/1867/0/31/11-18-2016/49 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242948384084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309322

24251796066

Date : 11-18-2016

BC11/485.4/1869/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425179606-6

Collection Ref. Code : 1853-64-440-4

Customer Information----------

Name : YANSON,JEREMY OSABEL

Premise Address : BLOCK 18 LOT 69,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	554059 GS6	Pole No	:	1167024
Serial No	:	67535486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1677
Period From	:	10-16-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	508	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 110.54
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.88
CURRENT BILL - NOVEMBER 2016		573.00
TOTAL AMOUNT DUE		1,142.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 820.00

Your monthly electricity consumption chart

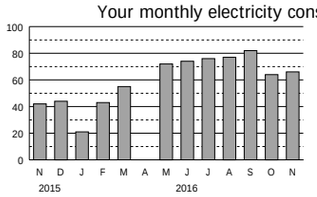

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.00		
Less : VAT	39.94		
Amount Net of VAT	533.06		
Less: BIR 2306	16.65		
BIR 2307	10.03	VATable Sales	533.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.38	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	546.32	TOTAL SALES	573.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1869/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242948384084

Collection Ref. Code	: 1853-64-440-4	Premise Address	: BLOCK 18 LOT 69,DECA HOMES,DUMLOG
Account ID	: 2425179606-6		
Customer Name	: YANSON,JEREMY OSABEL	TOTAL AMOUNT DUE	: 1,142.25
Meter Number	: 554059 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24251796066 BC11/485.4/1869/0/31/11-18-2016/49 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234661921050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305631

23455918591

Date : 11-18-2016

BC11/485.4/1871/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345591859-1

Collection Ref. Code : 1851-73-479-1

Customer Information----------

Name : REYES,JONA FERNANDEZ

Premise Address : BLOCK 18 LOT 71,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 293-926-997-000

Metering Information----------

Meter No	:	MTR1126979	Pole No	:	1167024
Serial No	:	40080440	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1798
Period From	:	10-16-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.57
CURRENT BILL - NOVEMBER 2016		1,531.30
TOTAL AMOUNT DUE		2,965.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,600.00

Your monthly electricity consumption chart

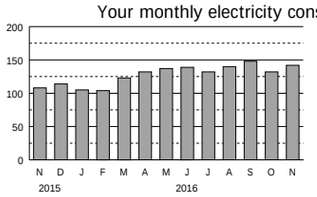

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.30		
Less : VAT	108.18		
Amount Net of VAT	1,423.12		
Less: BIR 2306	45.08		
BIR 2307	27.11	VATable Sales	1,423.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.93	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,459.11	TOTAL SALES	1,531.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1871/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234661921050

Collection Ref. Code : 1851-73-479-1

Account ID : 2345591859-1

Customer Name : REYES,JONA FERNANDEZ

Meter Number : MTR1126979

Period : Oct 2016

Premise Address : BLOCK 18 LOT 71,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,965.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23455918591 BC11/485.4/1871/0/31/11-18-2016/49 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298455412174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320116

29874828584

Date : 11-18-2016

BC11/485.4/1875/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987482858-4

Collection Ref. Code : 1849-94-800-3

Customer Information----------

Name : NAKAGAWA,MARIDETTE BANATE

Premise Address : BLK 18 LOT 75,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	009697 EFS6	Pole No	:	1167066
Serial No	:	121436347	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9549
Period From	:	10-16-2016	Prev Rdg	:	9322
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	705	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.54
CURRENT BILL - NOVEMBER 2016		2,453.83
TOTAL AMOUNT DUE		5,158.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,006.00

Your monthly electricity consumption chart

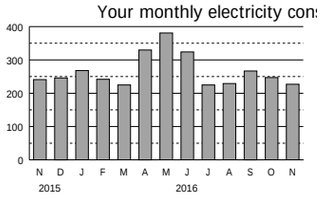

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.83		
Less : VAT	173.58		
Amount Net of VAT	2,280.25		
Less: BIR 2306	72.33		
BIR 2307	43.44	VATable Sales	2,280.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.48	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,338.06	TOTAL SALES	2,453.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1875/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298455412174

Collection Ref. Code	: 1849-94-800-3	Premise Address	: BLK 18 LOT 75,DECA HOMES TALISAY,DUMLOG		
Account ID	: 2987482858-4				
Customer Name	: NAKAGAWA,MARIDETTE BANATE	TOTAL AMOUNT DUE	: 5,158.66	Overdue Bill	: 1
Meter Number	: 009697 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29874828584 BC11/485.4/1875/0/31/11-18-2016/49 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003518976017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306669

00336071055

Date : 11-18-2016

BC11/485.4/1878/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033607105-5

Collection Ref. Code : 1849-57-821-4

Customer Information----------

Name : NUNEZ,ROSITA ABOC

Premise Address : BLOCK 18 LOT 78,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	498576 GS6	Pole No	:	1167066
Serial No	:	65907843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7894
Period From	:	10-16-2016	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	508	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.76
CURRENT BILL - NOVEMBER 2016		2,103.22
TOTAL AMOUNT DUE		4,184.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,320.00

Your monthly electricity consumption chart

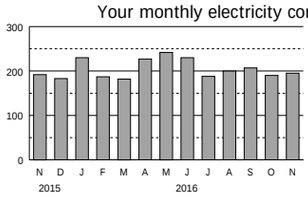

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.22		
Less : VAT	148.60		
Amount Net of VAT	1,954.62		
Less: BIR 2306	61.92		
BIR 2307	37.23	VATable Sales	1,954.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.47	VAT Zero Rated Sales	0.00
Add : VAT	148.60	VAT Amount	148.60
TOTAL AMOUNT DUE	2,004.07	TOTAL SALES	2,103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1878/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003518976017

Collection Ref. Code	: 1849-57-821-4	Premise Address	: BLOCK 18 LOT 78,DECA HOMES SUBD.
Account ID	: 0033607105-5		
Customer Name	: NUNEZ,ROSITA ABOC	TOTAL AMOUNT DUE	: 4,184.23 Overdue Bill : 1
Meter Number	: 498576 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00336071055

BC11/485.4/1878/0/31/11-18-2016/49

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491392486927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315772

49124961969

Date : 11-18-2016

BC11/485.4/1879/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912496196-9

Collection Ref. Code : 1849-57-827-3

Customer Information----------

Name : NUNEZ,RENAN ESPINA

Premise Address : BLK 18 LOT 79,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	501852 GS6	Pole No	:	1167066
Serial No	:	68035033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10071
Period From	:	10-16-2016	Prev Rdg	:	9987
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	677	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.42
CURRENT BILL - NOVEMBER 2016		812.20
TOTAL AMOUNT DUE		1,546.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 980.00

Your monthly electricity consumption chart

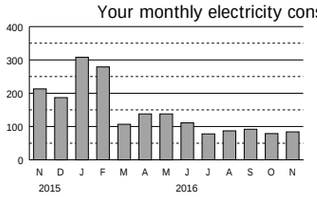

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.20		
Less : VAT	56.84		
Amount Net of VAT	755.36		
Less: BIR 2306	23.69		
BIR 2307	14.31	VATable Sales	755.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.36	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	774.20	TOTAL SALES	812.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1879/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491392486927

Collection Ref. Code	: 1849-57-827-3	Premise Address	: BLK 18 LOT 79,DECA HOMES SUBDIVISION
Account ID	: 4912496196-9		
Customer Name	: NUNEZ,RENAN ESPINA	TOTAL AMOUNT DUE	: 1,546.78 Overdue Bill : 1
Meter Number	: 501852 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49124961969

BC11/485.4/1879/0/31/11-18-2016/49

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220812185866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314397

22097023380

Date : 11-18-2016

BC11/485.4/1880/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209702338-0

Collection Ref. Code : 1849-61-470-9

Customer Information----------

Name : CAMPOMANES,EDWIN SITON

Premise Address : BLOCK 18 LOT 80,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	556034 GS6	Pole No	:	1167066
Serial No	:	81623389	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3661
Period From	:	10-16-2016	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	508	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 91.73
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.06
CURRENT BILL - NOVEMBER 2016		666.11
TOTAL AMOUNT DUE		1,132.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,200.00

Your monthly electricity consumption chart

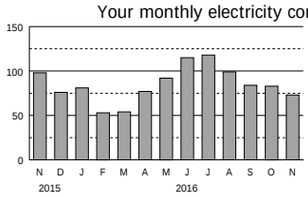

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.11		
Less : VAT	46.38		
Amount Net of VAT	619.73		
Less: BIR 2306	19.32		
BIR 2307	11.70	VATable Sales	619.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.71	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	635.09	TOTAL SALES	666.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1880/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220812185866

Collection Ref. Code	: 1849-61-470-9	Premise Address	: BLOCK 18 LOT 80,DECA HOMES SUBD.		
Account ID	: 2209702338-0				
Customer Name	: CAMPOMANES,EDWIN SITON	TOTAL AMOUNT DUE	: 1,132.90	Overdue Bill	: 1
Meter Number	: 556034 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22097023380

BC11/485.4/1880/0/31/11-18-2016/49

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202610400598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305918

20218114708

Date : 11-18-2016

BC11/485.4/1884/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021811470-8

Collection Ref. Code : 1857-19-725-9

Customer Information----------

Name : SENDIONG,RIMMON RESUS

Premise Address : BLK18 LOT84 PHASE1,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563188 GS6	Pole No	:	1166914
Serial No	:	224976025	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3856
Period From	:	10-16-2016	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	480	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.71
CURRENT BILL - NOVEMBER 2016		936.85
TOTAL AMOUNT DUE		1,819.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,286.00

Your monthly electricity consumption chart

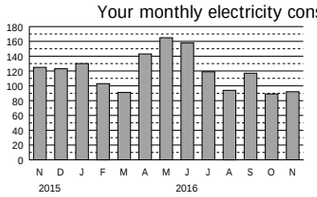

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.85		
Less : VAT	65.75		
Amount Net of VAT	871.10		
Less: BIR 2306	27.39		
BIR 2307	16.55	VATable Sales	871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.16	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	892.91	TOTAL SALES	936.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1884/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202610400598

Collection Ref. Code	: 1857-19-725-9	Premise Address	: BLK18 LOT84 PHASE1,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 2021811470-8				
Customer Name	: SENDIONG,RIMMON RESUS	TOTAL AMOUNT DUE	: 1,819.71	Overdue Bill	: 1
Meter Number	: 563188 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20218114708

BC11/485.4/1884/0/31/11-18-2016/49

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614232665570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311205

61485767687

Date : 11-18-2016

BC11/485.4/1887/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148576768-7

Collection Ref. Code : 1849-63-071-2

Customer Information----------

Name : GABUD,REYDAN SUBINGSUBING

Premise Address : BLOCK 18 LOT 87,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	507314 GS6	Pole No	:	1166914
Serial No	:	85505108	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11574
Period From	:	10-16-2016	Prev Rdg	:	11369
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	508	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.45
CURRENT BILL - NOVEMBER 2016		2,209.57
TOTAL AMOUNT DUE		4,343.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,242.00

Your monthly electricity consumption chart

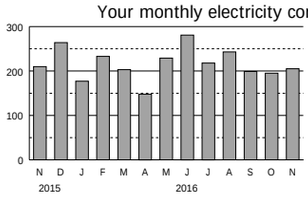

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.57		
Less : VAT	156.06		
Amount Net of VAT	2,053.51		
Less: BIR 2306	65.04		
BIR 2307	39.12	VATable Sales	2,053.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.35	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,105.41	TOTAL SALES	2,209.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1887/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614232665570

Collection Ref. Code	: 1849-63-071-2	Premise Address	: BLOCK 18 LOT 87,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 6148576768-7				
Customer Name	: GABUD,REYDAN SUBINGSUBING	TOTAL AMOUNT DUE	: 4,343.46	Overdue Bill	: 1
Meter Number	: 507314 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61485767687 BC11/485.4/1887/0/31/11-18-2016/49 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672969161513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308109

67267098910

Date : 11-18-2016

BC11/485.4/1888/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726709891-0

Collection Ref. Code : 1849-87-053-5

Customer Information----------

Name : ESPINA,AMEVIL VILLAMOR

Premise Address : BLOCK 18 LOT 88,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501771 GS6	Pole No	:	1166921
Serial No	:	53658302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9575
Period From	:	10-16-2016	Prev Rdg	:	9378
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	508	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.12
CURRENT BILL - NOVEMBER 2016		2,122.71
TOTAL AMOUNT DUE		4,134.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

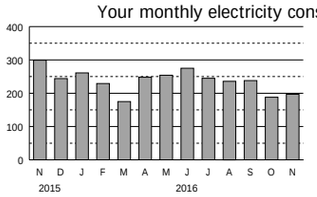

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.71		
Less : VAT	149.92		
Amount Net of VAT	1,972.79		
Less: BIR 2306	62.46		
BIR 2307	37.58	VATable Sales	1,972.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.75	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	2,022.67	TOTAL SALES	2,122.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1888/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672969161513

Collection Ref. Code	: 1849-87-053-5	Premise Address	: BLOCK 18 LOT 88,DECA HOMES TALISAY		
Account ID	: 6726709891-0				
Customer Name	: ESPINA,AMEVIL VILLAMOR	TOTAL AMOUNT DUE	: 4,134.05	Overdue Bill	: 1
Meter Number	: 501771 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67267098910 BC11/485.4/1888/0/31/11-18-2016/49 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338401722047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307887

3384574229

Date : 11-18-2016

BC11/485.4/1889/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384457422-9

Collection Ref. Code : 1851-21-431-3

Customer Information----------

Name : TORREON,DENES TORNIADO

Premise Address : BLOCK 18 LOT 89 DECA HOMES

TIN :

Metering Information----------

Meter No	:	508426 GS6	Pole No	:	1166921
Serial No	:	71830735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20733
Period From	:	10-16-2016	Prev Rdg	:	20606
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	508	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.23
CURRENT BILL - NOVEMBER 2016		1,368.96
TOTAL AMOUNT DUE		2,599.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,730.00

Your monthly electricity consumption chart

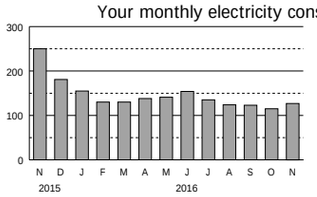

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.96		
Less : VAT	96.69		
Amount Net of VAT	1,272.27		
Less: BIR 2306	40.28		
BIR 2307	24.24	VATable Sales	1,272.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.75	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,304.44	TOTAL SALES	1,368.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1889/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338401722047

Collection Ref. Code	: 1851-21-431-3	Premise Address	: BLOCK 18 LOT 89 DECA HOMES		
Account ID	: 3384457422-9				
Customer Name	: TORREON,DENES TORNIADO	TOTAL AMOUNT DUE	: 2,599.55	Overdue Bill	: 1
Meter Number	: 508426 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3384574229

BC11/485.4/1889/0/31/11-18-2016/49

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472048918007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307594

47230438161

Date : 11-18-2016

BC11/485.4/1890/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723043816-1

Collection Ref. Code : 1849-61-479-2

Customer Information----------

Name : RACAZA,JOSEPH CANOY

Premise Address : BLOCK 18 LOT 90,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121568	Pole No	:	1166921
Serial No	:	40073271	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3090
Period From	:	10-16-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	998	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.4416/kWh	132.04
System Loss Charge	0.7643/kWh	228.53
Sub-Total		1,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		94.04
Transmission		3.88
System Loss		13.40
Distribution		103.26
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.38
CURRENT BILL - NOVEMBER 2016		3,215.07
TOTAL AMOUNT DUE		6,101.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,019.00

Your monthly electricity consumption chart

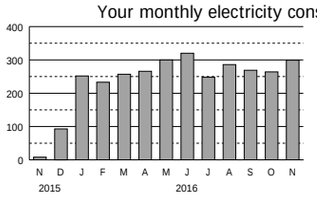

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.07		
Less : VAT	226.77		
Amount Net of VAT	2,988.30		
Less: BIR 2306	94.49		
BIR 2307	56.92	VATable Sales	2,988.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.89	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	3,063.66	TOTAL SALES	3,215.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1890/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472048918007

Collection Ref. Code	: 1849-61-479-2	Premise Address	: BLOCK 18 LOT 90,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY		
Account ID	: 4723043816-1				
Customer Name	: RACAZA,JOSEPH CANOY	TOTAL AMOUNT DUE	: 6,101.05	Overdue Bill	: 1
Meter Number	: MTR1121568				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47230438161

BC11/485.4/1890/0/31/11-18-2016/49

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234290595349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305659

23494906771

Date : 11-18-2016

BC11/485.4/1891/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349490677-1

Collection Ref. Code : 1849-68-116-3

Customer Information----------

Name : AGUILAR,AGRIPINA ENRIQUEZ

Premise Address : BLOCK 18 LOT 91,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	494490 GS6	Pole No	:	1166921
Serial No	:	97316126	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15923
Period From	:	10-16-2016	Prev Rdg	:	15545
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	375	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.4416/kWh	166.92
System Loss Charge	0.7643/kWh	288.91
Sub-Total		2,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,911.50	78.23
Sub-Total		115.78
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		118.89
Transmission		4.91
System Loss		16.97
Distribution		130.39
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		485.20
CURRENT BILL - NOVEMBER 2016		4,068.99
TOTAL AMOUNT DUE		7,980.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,072.00

Your monthly electricity consumption chart

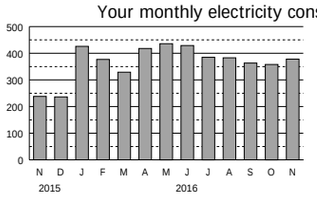

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.99		
Less : VAT	287.20		
Amount Net of VAT	3,781.79		
Less: BIR 2306	119.66		
BIR 2307	72.03	VATable Sales	3,781.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.10	VAT Zero Rated Sales	0.00
Add : VAT	287.20	VAT Amount	287.20
TOTAL AMOUNT DUE	3,877.30	TOTAL SALES	4,068.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1891/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234290595349

Collection Ref. Code	: 1849-68-116-3	Premise Address	: BLOCK 18 LOT 91,DECA HOMES SUBD.		
Account ID	: 2349490677-1				
Customer Name	: AGUILAR,AGRIPINA ENRIQUEZ	TOTAL AMOUNT DUE	: 7,980.47	Overdue Bill	: 1
Meter Number	: 494490 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23494906771 BC11/485.4/1891/0/31/11-18-2016/49 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141430194329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309226

14197036420

Date : 11-18-2016

BC11/485.4/1894/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419703642-0

Collection Ref. Code : 1849-68-080-9

Customer Information----------

Name : SOY,KIMA JR. BRANANOLA

Premise Address : PHASE 1 BLK 18 LOT 94,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	486249 GS6	Pole No	:	1166921
Serial No	:	57227660	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6588
Period From	:	10-16-2016	Prev Rdg	:	6474
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	777	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.66
CURRENT BILL - NOVEMBER 2016		1,221.03
TOTAL AMOUNT DUE		1,953.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,300.00

Your monthly electricity consumption chart

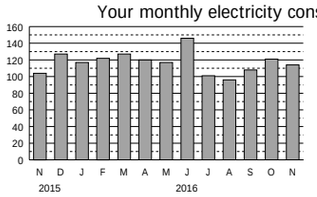

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.03		
Less : VAT	85.97		
Amount Net of VAT	1,135.06		
Less: BIR 2306	35.85		
BIR 2307	21.62	VATable Sales	1,135.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.59	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,163.56	TOTAL SALES	1,221.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1894/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141430194329

Collection Ref. Code	: 1849-68-080-9	Premise Address	: PHASE 1 BLK 18 LOT 94,DECA HOMES SUBD.
Account ID	: 1419703642-0		
Customer Name	: SOY,KIMA JR. BRANANOLA	TOTAL AMOUNT DUE	: 1,953.32
Meter Number	: 486249 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14197036420 BC11/485.4/1894/0/31/11-18-2016/49 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628639079591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317702

62822700985

Date : 11-18-2016

BC11/485.4/1895/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282270098-5

Collection Ref. Code : 1849-76-989-3

Customer Information----------

Name : PESQUERA,MARLON QUIAMCO

Premise Address : BLOCK 18 LOT 95,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	523562 RAS6	Pole No	:	1166921
Serial No	:	97201438	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4261
Period From	:	10-16-2016	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	720	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.31
CURRENT BILL - NOVEMBER 2016		723.81
TOTAL AMOUNT DUE		1,376.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 410.00

Your monthly electricity consumption chart

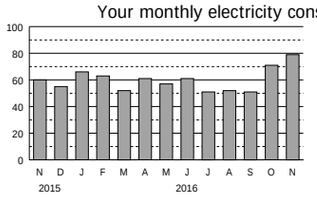

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.81		
Less : VAT	50.51		
Amount Net of VAT	673.30		
Less: BIR 2306	21.04		
BIR 2307	12.71	VATable Sales	673.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.55	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	690.06	TOTAL SALES	723.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1895/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628639079591

Collection Ref. Code	: 1849-76-989-3	Premise Address	: BLOCK 18 LOT 95,DECA HOMES,DUMLOG		
Account ID	: 6282270098-5				
Customer Name	: PESQUERA,MARLON QUIAMCO	TOTAL AMOUNT DUE	: 1,376.57	Overdue Bill	: 1
Meter Number	: 523562 RAS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62822700985 BC11/485.4/1895/0/31/11-18-2016/49 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684815005597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313617

68446864982

Date : 11-18-2016

BC11/485.4/1897/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844686498-2

Collection Ref. Code : 1849-78-716-6

Customer Information----------

Name : SATENTES,LEOPOLDO JR. ARNADO

Premise Address : BLOCK 18 LOT 97,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	6227 EES6	Pole No	:	1166921
Serial No	:	11207683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8718
Period From	:	10-16-2016	Prev Rdg	:	8614
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	677	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.29
CURRENT BILL - NOVEMBER 2016		1,126.58
TOTAL AMOUNT DUE		2,334.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,290.70

Your monthly electricity consumption chart

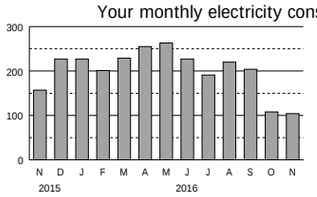

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.58		
Less : VAT	79.77		
Amount Net of VAT	1,046.81		
Less: BIR 2306	33.24		
BIR 2307	19.95	VATable Sales	1,046.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.62	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,073.39	TOTAL SALES	1,126.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1897/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684815005597

Collection Ref. Code : 1849-78-716-6

Account ID : 6844686498-2

Customer Name : SATENTES,LEOPOLDO JR. ARNADO

Meter Number : 6227 EES6

Period : Oct 2016

Premise Address : BLOCK 18 LOT 97,DECA HOMES SUBD.

TOTAL AMOUNT DUE : 2,334.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68446864982

BC11/485.4/1897/0/31/11-18-2016/49

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695980549986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318130

69595973483

Date : 11-18-2016

BC11/485.4/1901/1159302/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959597348-3

Collection Ref. Code : 1849-45-044-7

Customer Information----------

Name : ENCORPORADO,JANICE WALOG

Premise Address : BLOCK 19 LOT 1 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1017020	Pole No	:	1159302
Serial No	:	151543734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8516
Period From	:	10-16-2016	Prev Rdg	:	7995
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	608	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,713.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,654.08
Transmission Charge	0.4416/kWh	230.07
System Loss Charge	0.7643/kWh	398.20
Sub-Total		3,282.35
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,714.00	94.28
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		163.87
Transmission		6.76
System Loss		23.38
Distribution		179.49
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		666.80
CURRENT BILL - NOVEMBER 2016		5,590.91
TOTAL AMOUNT DUE		10,304.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,662.00

Your monthly electricity consumption chart

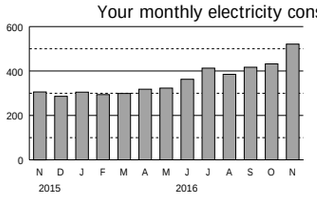

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.91		
Less : VAT	393.98		
Amount Net of VAT	5,196.93		
Less: BIR 2306	164.15		
BIR 2307	98.97	VATable Sales	5,196.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.81	VAT Zero Rated Sales	0.00
Add : VAT	393.98	VAT Amount	393.98
TOTAL AMOUNT DUE	5,327.79	TOTAL SALES	5,590.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1901/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695980549986

Collection Ref. Code	: 1849-45-044-7	Premise Address	: BLOCK 19 LOT 1 DECA HOMES SUBD.		
Account ID	: 6959597348-3				
Customer Name	: ENCORPORADO,JANICE WALOG	TOTAL AMOUNT DUE	: 10,304.70	Overdue Bill	: 1
Meter Number	: MTR1017020				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69595973483 BC11/485.4/1901/0/31/11-18-2016/49 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050720802693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313479

05065704065

Date : 11-18-2016

BC11/485.4/1906/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506570406-5

Collection Ref. Code : 1849-40-284-1

Customer Information----------

Name : DELA CRUZ,MA.THERESA CARNECIL

Premise Address : BLOCK 19 LOT 6,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1018734	Pole No	:	1159260
Serial No	:	121747612	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	859
Period From	:	10-16-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	508	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.80
CURRENT BILL - NOVEMBER 2016		1,205.79
TOTAL AMOUNT DUE		2,195.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,200.00

Your monthly electricity consumption chart

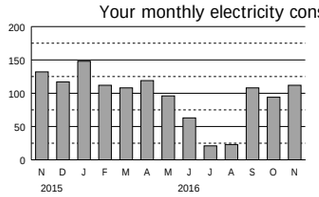

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.79		
Less : VAT	85.12		
Amount Net of VAT	1,120.67		
Less: BIR 2306	35.46		
BIR 2307	21.35	VATable Sales	1,120.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.86	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,148.98	TOTAL SALES	1,205.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1906/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050720802693

Collection Ref. Code	: 1849-40-284-1	Premise Address	: BLOCK 19 LOT 6,DECA HOMES		
Account ID	: 0506570406-5				
Customer Name	: DELA CRUZ,MA.THERESA CARNECIL	TOTAL AMOUNT DUE	: 2,195.04	Overdue Bill	: 1
Meter Number	: MTR1018734				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05065704065 BC11/485.4/1906/0/31/11-18-2016/49 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985072692328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312811

98542565423

Date : 11-18-2016

BC11/485.4/1909/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854256542-3

Collection Ref. Code : 1849-72-566-7

Customer Information----------

Name : BADAYOS,MARIFA DIOKO

Premise Address : BLOCK 19 LOT 09,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057469	Pole No	:	1159260
Serial No	:	121753983	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	628
Period From	:	10-16-2016	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	666	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 116.16
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.82
CURRENT BILL - NOVEMBER 2016		587.64
TOTAL AMOUNT DUE		1,059.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 472.00

Your monthly electricity consumption chart

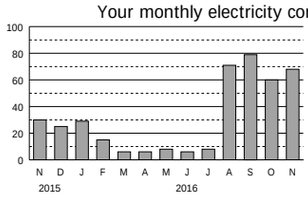

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.64		
Less : VAT	40.86		
Amount Net of VAT	546.78		
Less: BIR 2306	17.03		
BIR 2307	10.29	VATable Sales	546.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.46	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	560.32	TOTAL SALES	587.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1909/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985072692328

Collection Ref. Code : 1849-72-566-7

Account ID : 9854256542-3

Customer Name : BADAYOS,MARIFA DIOKO

Meter Number : MTR1057469

Period : Oct 2016

Premise Address : BLOCK 19 LOT 09,DECA HOMES SUBD.,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 1,059.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98542565423

BC11/485.4/1909/0/31/11-18-2016/49

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911420677411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310878

91172664368

Date : 11-18-2016

BC11/485.4/1910/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117266436-8

Collection Ref. Code : 1849-40-275-2

Customer Information----------

Name : FLORES,FAITH SALANG

Premise Address : BLOCK19 LOT10,DECA HOMES

TIN :

Metering Information----------

Meter No	:	491397 GS6	Pole No	:	1159260
Serial No	:	97668177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32681
Period From	:	10-16-2016	Prev Rdg	:	32213
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	608	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,209.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,384.09
Transmission Charge	0.4416/kWh	206.67
System Loss Charge	0.7643/kWh	357.69
Sub-Total		2,948.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,209.50	104.19
Sub-Total		150.68
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		147.21
Transmission		6.08
System Loss		21.01
Distribution		161.29
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		601.52
CURRENT BILL - NOVEMBER 2016		5,044.74
TOTAL AMOUNT DUE		10,254.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 353.00

Your monthly electricity consumption chart

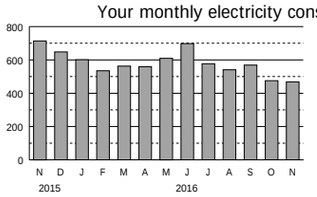

Avg Monthly Usage : 581.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.74		
Less : VAT	356.34		
Amount Net of VAT	4,688.40		
Less: BIR 2306	148.49		
BIR 2307	89.31	VATable Sales	4,688.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.60	VAT Zero Rated Sales	0.00
Add : VAT	356.34	VAT Amount	356.34
TOTAL AMOUNT DUE	4,806.94	TOTAL SALES	5,044.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1910/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911420677411

Collection Ref. Code	: 1849-40-275-2	Premise Address	: BLOCK19 LOT10,DECA HOMES
Account ID	: 9117266436-8		
Customer Name	: FLORES,FAITH SALANG	TOTAL AMOUNT DUE	: 10,254.15 Overdue Bill : 1
Meter Number	: 491397 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91172664368 BC11/485.4/1910/0/31/11-18-2016/49 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635061963700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305934

63580405007

Date : 11-18-2016

BC11/485.4/1912/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358040500-7

Collection Ref. Code : 1849-36-761-2

Customer Information----------

Name : SULLANO,ROLANDO FERNANDEZ

Premise Address : BLOCK 19 LOT 12 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	504900 GS6	Pole No	:	1159260
Serial No	:	56864056	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8448
Period From	:	10-16-2016	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	608	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,614.86
Transmission Charge	0.4416/kWh	139.99
System Loss Charge	0.7643/kWh	242.28
Sub-Total		1,997.13
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		96.27
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		99.72
Transmission		4.12
System Loss		14.22
Distribution		109.44
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		406.91
CURRENT BILL - NOVEMBER 2016		3,412.34
TOTAL AMOUNT DUE		6,651.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,979.00

Your monthly electricity consumption chart

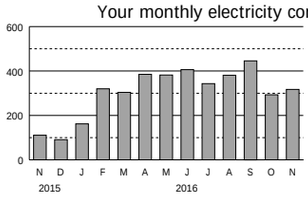

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.34		
Less : VAT	240.86		
Amount Net of VAT	3,171.48		
Less: BIR 2306	100.37		
BIR 2307	60.41	VATable Sales	3,171.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.70	VAT Zero Rated Sales	0.00
Add : VAT	240.86	VAT Amount	240.86
TOTAL AMOUNT DUE	3,251.56	TOTAL SALES	3,412.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1912/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635061963700

Collection Ref. Code	: 1849-36-761-2	Premise Address	: BLOCK 19 LOT 12 DECA HOMES SUBD.		
Account ID	: 6358040500-7				
Customer Name	: SULLANO,ROLANDO FERNANDEZ	TOTAL AMOUNT DUE	: 6,651.17	Overdue Bill	: 1
Meter Number	: 504900 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63580405007

BC11/485.4/1912/0/31/11-18-2016/49

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412487454480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311423

41280775291

Date : 11-18-2016

BC11/485.4/1913/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128077529-1

Collection Ref. Code : 1849-43-272-4

Customer Information----------

Name : CABATANIA,JANE ROSE MAURIN

Premise Address : BLOCK 19 LOT 13 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	540774 GS6	Pole No	:	1159260
Serial No	:	52001188	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6886
Period From	:	10-16-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	608	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.87
CURRENT BILL - NOVEMBER 2016		27.76
Debit Adjustments		128.12
TOTAL AMOUNT DUE		800.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 100.00

Your monthly electricity consumption chart

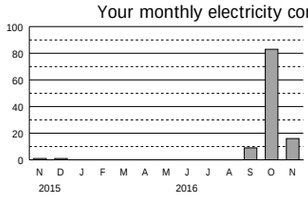

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.76		
Less : VAT	2.16		
Amount Net of VAT	25.60		
Less: BIR 2306	0.91		
BIR 2307	0.36	VATable Sales	25.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.33	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	26.49	TOTAL SALES	27.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1913/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412487454480

Collection Ref. Code	: 1849-43-272-4	Premise Address	: BLOCK 19 LOT 13 DECA HOMES SUBD.		
Account ID	: 4128077529-1				
Customer Name	: CABATANIA,JANE ROSE MAURIN	TOTAL AMOUNT DUE	: 800.51	Overdue Bill	: 1
Meter Number	: 540774 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41280775291 BC11/485.4/1913/0/31/11-18-2016/49 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031416240410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320306

03132837299

Date : 11-18-2016

BC11/485.4/1914/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313283729-9

Collection Ref. Code : 1849-50-512-8

Customer Information----------

Name : ABENDAN,GEMMA FONTANOSA

Premise Address : BLOCK 19 LOT 14,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	519474 GS6	Pole No	:	1159260
Serial No	:	71971413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11794
Period From	:	10-16-2016	Prev Rdg	:	11468
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	508	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		104.43
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		419.10
CURRENT BILL - NOVEMBER 2016		3,515.15
TOTAL AMOUNT DUE		7,117.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,160.00

Your monthly electricity consumption chart

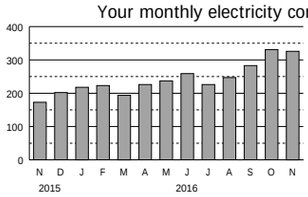

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.15		
Less : VAT	248.32		
Amount Net of VAT	3,266.83		
Less: BIR 2306	103.47		
BIR 2307	62.23	VATable Sales	3,266.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.13	VAT Zero Rated Sales	0.00
Add : VAT	248.32	VAT Amount	248.32
TOTAL AMOUNT DUE	3,349.45	TOTAL SALES	3,515.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1914/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031416240410

Collection Ref. Code	: 1849-50-512-8	Premise Address	: BLOCK 19 LOT 14,DECA HOMES,DUMLOG		
Account ID	: 0313283729-9				
Customer Name	: ABENDAN,GEMMA FONTANOSA	TOTAL AMOUNT DUE	: 7,117.65	Overdue Bill	: 1
Meter Number	: 519474 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03132837299

BC11/485.4/1914/0/31/11-18-2016/49

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170291876643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307057

17007608825

Date : 11-18-2016

BC11/485.4/1925/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700760882-5

Collection Ref. Code : 1849-66-821-3

Customer Information----------

Name : RAAGAS,MARISA CONSON

Premise Address : BLOCK 19 LOT 25 DECA HOMES

TIN :

Metering Information----------

Meter No	:	477458 GS6	Pole No	:	1159295
Serial No	:	59045778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13995
Period From	:	10-16-2016	Prev Rdg	:	13689
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	677	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.77
CURRENT BILL - NOVEMBER 2016		3,293.81
TOTAL AMOUNT DUE		6,406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,584.00

Your monthly electricity consumption chart

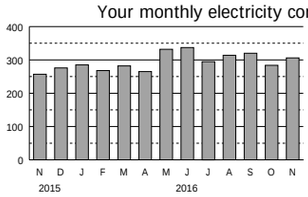

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.81		
Less : VAT	232.48		
Amount Net of VAT	3,061.33		
Less: BIR 2306	96.87		
BIR 2307	58.31	VATable Sales	3,061.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.15	VAT Zero Rated Sales	0.00
Add : VAT	232.48	VAT Amount	232.48
TOTAL AMOUNT DUE	3,138.63	TOTAL SALES	3,293.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1925/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170291876643

Collection Ref. Code	: 1849-66-821-3	Premise Address	: BLOCK 19 LOT 25 DECA HOMES		
Account ID	: 1700760882-5				
Customer Name	: RAAGAS,MARISA CONSON	TOTAL AMOUNT DUE	: 6,406.09	Overdue Bill	: 1
Meter Number	: 477458 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17007608825 BC11/485.4/1925/0/31/11-18-2016/49 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502583565926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306861

50259472616

Date : 11-18-2016

BC11/485.4/1928/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025947261-6

Collection Ref. Code : 1849-31-515-9

Customer Information----------

Name : MORALES,NOFIRT TANGPUS

Premise Address : BLOCK 19 LOT 28,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	530863 GS6	Pole No	:	1152694
Serial No	:	91034067	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9915
Period From	:	10-16-2016	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	566	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		259.71
CURRENT BILL - NOVEMBER 2016		2,179.09
TOTAL AMOUNT DUE		4,828.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,700.00

Your monthly electricity consumption chart

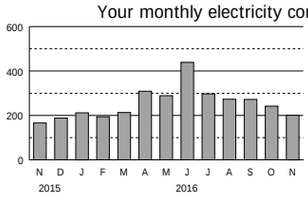

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.09		
Less : VAT	154.36		
Amount Net of VAT	2,024.73		
Less: BIR 2306	64.31		
BIR 2307	38.58	VATable Sales	2,024.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.84	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,076.20	TOTAL SALES	2,179.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1928/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502583565926

Collection Ref. Code	: 1849-31-515-9	Premise Address	: BLOCK 19 LOT 28,DECA HOMES,DUMLOG		
Account ID	: 5025947261-6				
Customer Name	: MORALES,NOFIRT TANGPUS	TOTAL AMOUNT DUE	: 4,828.66	Overdue Bill	: 1
Meter Number	: 530863 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50259472616 BC11/485.4/1928/0/31/11-18-2016/49 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058887203937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316516

05859643313

Date : 11-18-2016

BC11/485.4/1932/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585964331-3

Collection Ref. Code : 1849-35-248-8

Customer Information----------

Name : LIBUTAN,BRIAN REY PATIGAS

Premise Address : BLOCK19 LOT32,DECA HOMES

TIN :

Metering Information----------

Meter No	:	423378 GS6	Pole No	:	1152771
Serial No	:	61045812	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35374
Period From	:	10-16-2016	Prev Rdg	:	34776
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	508	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,843.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,046.33
Transmission Charge	0.4416/kWh	264.08
System Loss Charge	0.7643/kWh	457.05
Sub-Total		3,767.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,843.50	136.87
Sub-Total		196.26
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		188.10
Transmission		7.76
System Loss		26.85
Distribution		205.93
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		768.89
CURRENT BILL - NOVEMBER 2016		6,448.67
TOTAL AMOUNT DUE		13,292.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,930.00

Your monthly electricity consumption chart

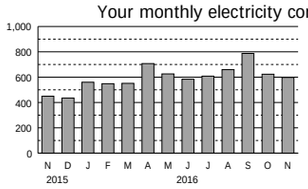

Avg Monthly Usage : 595.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,448.67		
Less : VAT	455.60		
Amount Net of VAT	5,993.07		
Less: BIR 2306	189.83		
BIR 2307	114.16	VATable Sales	5,993.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,689.08	VAT Zero Rated Sales	0.00
Add : VAT	455.60	VAT Amount	455.60
TOTAL AMOUNT DUE	6,144.68	TOTAL SALES	6,448.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1932/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058887203937

Collection Ref. Code	: 1849-35-248-8	Premise Address	: BLOCK19 LOT32,DECA HOMES		
Account ID	: 0585964331-3				
Customer Name	: LIBUTAN,BRIAN REY PATIGAS	TOTAL AMOUNT DUE	: 13,292.12	Overdue Bill	: 1
Meter Number	: 423378 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05859643313 BC11/485.4/1932/0/31/11-18-2016/49 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130878461439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318280

13049422093

Date : 11-18-2016

BC11/485.4/1934/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304942209-3

Collection Ref. Code : 1849-43-269-4

Customer Information----------

Name : ACUSAR,MARY JANE MOLOBOCO

Premise Address : BLOCK19 LOT34,DECA HOMES

TIN :

Metering Information----------

Meter No	:	496448 GS6	Pole No	:	1152771
Serial No	:	98123520	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11176
Period From	:	10-16-2016	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	508	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.70
CURRENT BILL - NOVEMBER 2016		2,304.34
TOTAL AMOUNT DUE		4,909.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,820.00

Your monthly electricity consumption chart

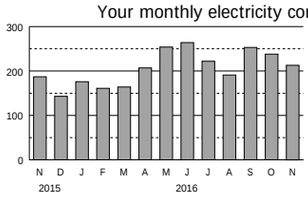

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.34		
Less : VAT	163.08		
Amount Net of VAT	2,141.26		
Less: BIR 2306	67.96		
BIR 2307	40.80	VATable Sales	2,141.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.50	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	2,195.58	TOTAL SALES	2,304.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1934/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130878461439

Collection Ref. Code	: 1849-43-269-4	Premise Address	: BLOCK19 LOT34,DECA HOMES		
Account ID	: 1304942209-3				
Customer Name	: ACUSAR,MARY JANE MOLOBOCO	TOTAL AMOUNT DUE	: 4,909.45	Overdue Bill	: 1
Meter Number	: 496448 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13049422093 BC11/485.4/1934/0/31/11-18-2016/49 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426608452245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317520

42683159513

Date : 11-18-2016

BC11/485.4/1938/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268315951-3

Collection Ref. Code : 1849-56-245-8

Customer Information----------

Name : VALLEY,NENITA IDA

Premise Address : BLOCK 19 LOT 38 DECA HOMES SUBD.

TIN : 126-987-245-000

Metering Information----------

Meter No	:	543042 GS6	Pole No	:	1134006
Serial No	:	54351614	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11288
Period From	:	10-16-2016	Prev Rdg	:	11168
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	777	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.37
CURRENT BILL - NOVEMBER 2016		1,285.82
TOTAL AMOUNT DUE		2,094.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,345.89

Your monthly electricity consumption chart

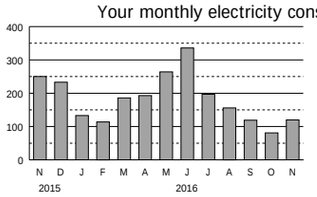

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.82		
Less : VAT	90.54		
Amount Net of VAT	1,195.28		
Less: BIR 2306	37.74		
BIR 2307	22.76	VATable Sales	1,195.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.78	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,225.32	TOTAL SALES	1,285.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1938/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426608452245

Collection Ref. Code	: 1849-56-245-8	Premise Address	: BLOCK 19 LOT 38 DECA HOMES SUBD.		
Account ID	: 4268315951-3				
Customer Name	: VALLEY,NENITA IDA	TOTAL AMOUNT DUE	: 2,094.32	Overdue Bill	: 1
Meter Number	: 543042 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42683159513 BC11/485.4/1938/0/31/11-18-2016/49 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772925048914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307786

77202292783

Date : 11-18-2016

BC11/485.4/1947/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720229278-3

Collection Ref. Code : 1849-31-104-8

Customer Information----------

Name : CABALUNA,VANESSA CANE

Premise Address : BLK 19 LOT 47,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	418106GS6	Pole No	:	1134034
Serial No	:	58442212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10224
Period From	:	10-16-2016	Prev Rdg	:	10060
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	566	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.94
CURRENT BILL - NOVEMBER 2016		1,769.18
TOTAL AMOUNT DUE		3,492.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,989.00

Your monthly electricity consumption chart

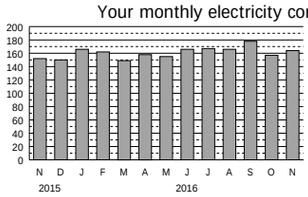

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.18		
Less : VAT	125.02		
Amount Net of VAT	1,644.16		
Less: BIR 2306	52.10		
BIR 2307	31.32	VATable Sales	1,644.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.74	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,685.76	TOTAL SALES	1,769.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1947/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772925048914

Collection Ref. Code	: 1849-31-104-8	Premise Address	: BLK 19 LOT 47,DECA HOMES TALISAY,DUMLOG		
Account ID	: 7720229278-3				
Customer Name	: CABALUNA,VANESSA CANE	TOTAL AMOUNT DUE	: 3,492.50	Overdue Bill	: 1
Meter Number	: 418106GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77202292783

BC11/485.4/1947/0/31/11-18-2016/49

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505960476158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308167

50580849367

Date : 11-18-2016

BC11/485.4/1948/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058084936-7

Collection Ref. Code : 1849-28-617-5

Customer Information----------

Name : CABALLERO,EDGARDO GELLI

Premise Address : BLK 19 LOT 48,CATFISH ST. DECA HOMES

TIN :

Metering Information----------

Meter No	:	499010 GS6	Pole No	:	1134034
Serial No	:	56285417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11817
Period From	:	10-16-2016	Prev Rdg	:	11349
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	777	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,738.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,384.09
Transmission Charge	0.4416/kWh	206.67
System Loss Charge	0.7643/kWh	357.69
Sub-Total		2,948.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,738.50	114.77
Sub-Total		161.26
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		147.21
Transmission		6.08
System Loss		21.01
Distribution		161.29
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		602.84
CURRENT BILL - NOVEMBER 2016		5,056.64
TOTAL AMOUNT DUE		10,794.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,674.00

Your monthly electricity consumption chart

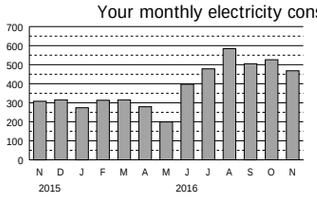

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.64		
Less : VAT	357.61		
Amount Net of VAT	4,699.03		
Less: BIR 2306	149.02		
BIR 2307	89.52	VATable Sales	4,699.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.49	VAT Zero Rated Sales	0.00
Add : VAT	357.61	VAT Amount	357.61
TOTAL AMOUNT DUE	4,818.10	TOTAL SALES	5,056.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1948/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505960476158

Collection Ref. Code	: 1849-28-617-5	Premise Address	: BLK 19 LOT 48,CATFISH ST. DECA HOMES		
Account ID	: 5058084936-7				
Customer Name	: CABALLERO,EDGARDO GELLI	TOTAL AMOUNT DUE	: 10,794.90	Overdue Bill	: 1
Meter Number	: 499010 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50580849367

BC11/485.4/1948/0/31/11-18-2016/49

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751680080382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312778

75190877649

Date : 11-18-2016

BC11/485.4/1951/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519087764-9

Collection Ref. Code : 1849-60-920-9

Customer Information----------

Name : OPORTO,RHEA EMELIA JO

Premise Address : BLOCK 19 LOT 51,DECA HOMES

TIN :

Metering Information----------

Meter No	:	493802 GS6	Pole No	:	1131030
Serial No	:	81116384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13851
Period From	:	10-16-2016	Prev Rdg	:	13597
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	508	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.84
CURRENT BILL - NOVEMBER 2016		2,732.52
TOTAL AMOUNT DUE		5,205.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,610.05

Your monthly electricity consumption chart

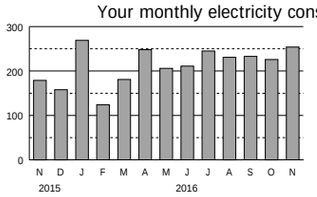

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.52		
Less : VAT	192.79		
Amount Net of VAT	2,539.73		
Less: BIR 2306	80.33		
BIR 2307	48.37	VATable Sales	2,539.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.03	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,603.82	TOTAL SALES	2,732.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1951/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751680080382

Collection Ref. Code	: 1849-60-920-9	Premise Address	: BLOCK 19 LOT 51,DECA HOMES		
Account ID	: 7519087764-9				
Customer Name	: OPORTO,RHEA EMELIA JO	TOTAL AMOUNT DUE	: 5,205.08	Overdue Bill	: 1
Meter Number	: 493802 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75190877649

BC11/485.4/1951/0/31/11-18-2016/49

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103001625190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306540

10343504501

Date : 11-18-2016

BC11/485.4/1952/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034350450-1

Collection Ref. Code : 1849-39-830-5

Customer Information----------

Name : SUBALDO,EDENBETH LOPEZ

Premise Address : BLOCK19 LOT 52,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	495674 GS6	Pole No	:	1131030
Serial No	:	71168834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9226
Period From	:	10-16-2016	Prev Rdg	:	9149
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	577	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.12
CURRENT BILL - NOVEMBER 2016		706.58
TOTAL AMOUNT DUE		1,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 708.00

Your monthly electricity consumption chart

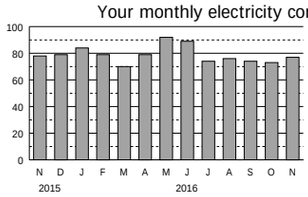

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.58		
Less : VAT	49.35		
Amount Net of VAT	657.23		
Less: BIR 2306	20.56		
BIR 2307	12.41	VATable Sales	657.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.26	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	673.61	TOTAL SALES	706.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1952/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103001625190

Collection Ref. Code	: 1849-39-830-5	Premise Address	: BLOCK19 LOT 52,DECA HOMES SUBD.
Account ID	: 1034350450-1		
Customer Name	: SUBALDO,EDENBETH LOPEZ	TOTAL AMOUNT DUE	: 1,386.26
Meter Number	: 495674 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10343504501 BC11/485.4/1952/0/31/11-18-2016/49 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413191921055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311926

41307457253

Date : 11-18-2016

BC11/485.4/2003/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130745725-3

Collection Ref. Code : 1861-30-743-8

Customer Information----------

Name : ALCANTARA,CRISTINA ROBISO

Premise Address : BLOCK 20 LOT 3,DECA HOMES BAYWALK 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057458	Pole No	:	1159253
Serial No	:	125281962	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4380
Period From	:	10-16-2016	Prev Rdg	:	4174
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.35
CURRENT BILL - NOVEMBER 2016		2,216.89
TOTAL AMOUNT DUE		4,208.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,992.00

Your monthly electricity consumption chart

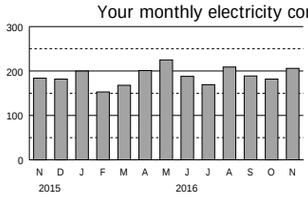

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.89		
Less : VAT	156.45		
Amount Net of VAT	2,060.44		
Less: BIR 2306	65.19		
BIR 2307	39.25	VATable Sales	2,060.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.00	VAT Zero Rated Sales	0.00
Add : VAT	156.45	VAT Amount	156.45
TOTAL AMOUNT DUE	2,112.45	TOTAL SALES	2,216.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2003/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413191921055

Collection Ref. Code	: 1861-30-743-8	Premise Address	: BLOCK 20 LOT 3,DECA HOMES BAYWALK 1,DUMLOG, TALISAY CITY
Account ID	: 4130745725-3		
Customer Name	: ALCANTARA,CRISTINA ROBISO	TOTAL AMOUNT DUE	: 4,208.35
Meter Number	: MTR1057458	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41307457253

BC11/485.4/2003/0/31/11-18-2016/49

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278435180582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310788

27843142368

Date : 11-18-2016

BC11/485.4/2008/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784314236-8

Collection Ref. Code : 1849-56-257-1

Customer Information----------

Name : FANTONIAL,LOGGAN EUROLLY ARCILLA

Premise Address : BLOCK20 LOT8,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	513612 GS6	Pole No	:	1159316
Serial No	:	57416480	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6045
Period From	:	10-16-2016	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	705	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		219.17
CURRENT BILL - NOVEMBER 2016		1,838.43
TOTAL AMOUNT DUE		3,835.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,885.00

Your monthly electricity consumption chart

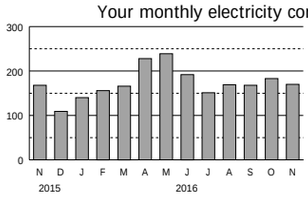

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.43		
Less : VAT	130.07		
Amount Net of VAT	1,708.36		
Less: BIR 2306	54.21		
BIR 2307	32.55	VATable Sales	1,708.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.60	VAT Zero Rated Sales	0.00
Add : VAT	130.07	VAT Amount	130.07
TOTAL AMOUNT DUE	1,751.67	TOTAL SALES	1,838.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2008/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278435180582

Collection Ref. Code	: 1849-56-257-1	Premise Address	: BLOCK20 LOT8,DECA HOMES SUBD.,DUMLOG		
Account ID	: 2784314236-8				
Customer Name	: FANTONIAL,LOGGAN EUROLLY ARCILLA	TOTAL AMOUNT DUE	: 3,835.91	Overdue Bill	: 1
Meter Number	: 513612 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27843142368

BC11/485.4/2008/0/31/11-18-2016/49

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224173588149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316023

2247650722 7

Date : 11-18-2016

BC11/485.4/2010/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247650722-7

Collection Ref. Code : 1849-61-386-9

Customer Information----------

Name : OMERO,GRECIL APARRE

Premise Address : BLOCK20 LOT10 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	493158 GS6	Pole No	:	1159316
Serial No	:	95529596	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19904
Period From	:	10-16-2016	Prev Rdg	:	19681
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	777	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		287.29
CURRENT BILL - NOVEMBER 2016		2,409.70
TOTAL AMOUNT DUE		5,023.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,223.00

Your monthly electricity consumption chart

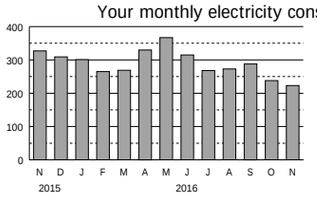

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.70		
Less : VAT	170.44		
Amount Net of VAT	2,239.26		
Less: BIR 2306	71.01		
BIR 2307	42.66	VATable Sales	2,239.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.59	VAT Zero Rated Sales	0.00
Add : VAT	170.44	VAT Amount	170.44
TOTAL AMOUNT DUE	2,296.03	TOTAL SALES	2,409.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2010/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224173588149

Collection Ref. Code	: 1849-61-386-9	Premise Address	: BLOCK20 LOT10 DECA HOMES,DUMLOG		
Account ID	: 2247650722-7				
Customer Name	: OMERO,GRECIL APARRE	TOTAL AMOUNT DUE	: 5,023.38	Overdue Bill	: 1
Meter Number	: 493158 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2247650722 7

BC11/485.4/2010/0/31/11-18-2016/49

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129837658627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318165

12977760037

Date : 11-18-2016

BC11/485.4/2019/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297776003-7

Collection Ref. Code : 1849-54-809-9

Customer Information----------

Name : BELANISO,PRINCESS KATE DELOS SANTOS

Premise Address : BLOCK 20 LOT 19,DECA HOMES SUBD

TIN : 219-998-657-000

Metering Information----------

Meter No	:	494458 GS6	Pole No	:	1159323
Serial No	:	85200806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10766
Period From	:	10-16-2016	Prev Rdg	:	10604
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	475	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		209.03
CURRENT BILL - NOVEMBER 2016		1,753.50
TOTAL AMOUNT DUE		3,715.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,675.00

Your monthly electricity consumption chart

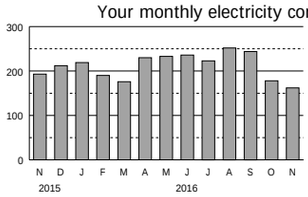

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.50		
Less : VAT	124.12		
Amount Net of VAT	1,629.38		
Less: BIR 2306	51.72		
BIR 2307	31.04	VATable Sales	1,629.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.62	VAT Zero Rated Sales	0.00
Add : VAT	124.12	VAT Amount	124.12
TOTAL AMOUNT DUE	1,670.74	TOTAL SALES	1,753.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2019/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129837658627

Collection Ref. Code	: 1849-54-809-9	Premise Address	: BLOCK 20 LOT 19,DECA HOMES SUBD		
Account ID	: 1297776003-7				
Customer Name	: BELANISO,PRINCESS KATE DELOS SANTOS	TOTAL AMOUNT DUE	: 3,715.06	Overdue Bill	: 1
Meter Number	: 494458 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12977760037

BC11/485.4/2019/0/31/11-18-2016/49

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888191740830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314101

88822665050

Date : 11-18-2016

BC11/485.4/2020/1159323/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882266505-0

Collection Ref. Code : 1849-60-134-8

Customer Information----------

Name : GALUA,CHARMAINE ANNE ABAO

Premise Address : BLOCK20 LOT20,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	492968 GS6	Pole No	:	1159323
Serial No	:	61783084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24665
Period From	:	10-16-2016	Prev Rdg	:	24495
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	677	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		219.68
CURRENT BILL - NOVEMBER 2016		1,842.95
Debit Adjustments		263.06
TOTAL AMOUNT DUE		4,304.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,730.00

Your monthly electricity consumption chart

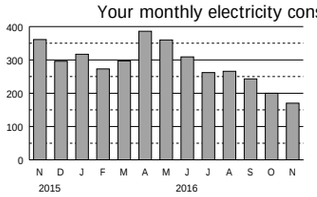

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.95		
Less : VAT	130.56		
Amount Net of VAT	1,712.39		
Less: BIR 2306	54.41		
BIR 2307	32.63	VATable Sales	1,712.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.35	VAT Zero Rated Sales	0.00
Add : VAT	130.56	VAT Amount	130.56
TOTAL AMOUNT DUE	1,755.91	TOTAL SALES	1,842.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2020/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888191740830

Collection Ref. Code	: 1849-60-134-8	Premise Address	: BLOCK20 LOT20,DECA HOMES SUBD.		
Account ID	: 8882266505-0				
Customer Name	: GALUA,CHARMAINE ANNE ABAO	TOTAL AMOUNT DUE	: 4,304.25	Overdue Bill	: 1
Meter Number	: 492968 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88822665050 BC11/485.4/2020/0/31/11-18-2016/49 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824721700464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316453

82447738806

Date : 11-18-2016

BC11/485.4/2029/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244773880-6

Collection Ref. Code : 1849-59-770-7

Customer Information----------

Name : IROG-IROG,NOEMI BUCAG

Premise Address : BLOCK 20 LOT 29,DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1085578	Pole No	:	1159295
Serial No	:	40039873	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1409
Period From	:	10-16-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	677	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.84
CURRENT BILL - NOVEMBER 2016		736.18
TOTAL AMOUNT DUE		1,542.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 450.00

Your monthly electricity consumption chart

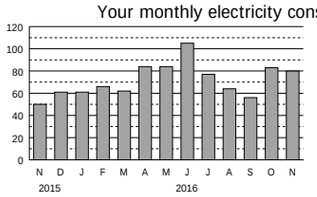

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.18		
Less : VAT	51.51		
Amount Net of VAT	684.67		
Less: BIR 2306	21.47		
BIR 2307	12.93	VATable Sales	684.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.27	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	701.78	TOTAL SALES	736.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2029/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824721700464

Collection Ref. Code : 1849-59-770-7

Account ID : 8244773880-6

Customer Name : IROG-IROG,NOEMI BUCAG

Meter Number : MTR1085578

Period : Oct 2016

Premise Address : BLOCK 20 LOT 29,DECA HOMES

TOTAL AMOUNT DUE : 1,542.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82447738806

BC11/485.4/2029/0/31/11-18-2016/49

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955640097691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315687

95540523420

Date : 11-18-2016

BC11/485.4/2032/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554052342-0

Collection Ref. Code : 1849-63-101-8

Customer Information----------

Name : ALLENA,SARAH JANE PAGCALIWANGAN

Premise Address : BLOCK 20 LOT 32,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1114234	Pole No	:	1159260
Serial No	:	40050158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3738
Period From	:	10-16-2016	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	677	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.75
CURRENT BILL - NOVEMBER 2016		2,715.22
TOTAL AMOUNT DUE		5,352.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,713.00

Your monthly electricity consumption chart

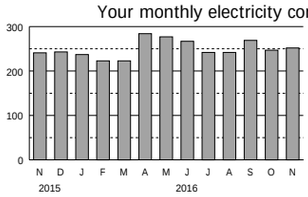

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.22		
Less : VAT	191.73		
Amount Net of VAT	2,523.49		
Less: BIR 2306	79.89		
BIR 2307	48.07	VATable Sales	2,523.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.53	VAT Zero Rated Sales	0.00
Add : VAT	191.73	VAT Amount	191.73
TOTAL AMOUNT DUE	2,587.26	TOTAL SALES	2,715.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2032/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955640097691

Collection Ref. Code	: 1849-63-101-8	Premise Address	: BLOCK 20 LOT 32,DECA HOMES SUBDIVISION		
Account ID	: 9554052342-0				
Customer Name	: ALLENA,SARAH JANE PAGCALIWANGAN	TOTAL AMOUNT DUE	: 5,352.64	Overdue Bill	: 1
Meter Number	: MTR1114234				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95540523420 BC11/485.4/2032/0/31/11-18-2016/49 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834386712132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306020

83442420382

Date : 11-18-2016

BC11/485.4/2035/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344242038-2

Collection Ref. Code : 1849-51-800-9

Customer Information----------

Name : INSO,IRIS CONCESA DENSING

Premise Address : BLOCK 20 LOT 35,DECA HOMES SUBD

TIN : 235-127-709-000

Metering Information----------

Meter No	:	503298 GS6	Pole No	:	1159260
Serial No	:	69218104	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2057
Period From	:	10-16-2016	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	777	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.59
CURRENT BILL - NOVEMBER 2016		2,621.21
TOTAL AMOUNT DUE		4,821.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,992.00

Your monthly electricity consumption chart

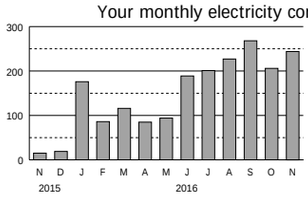

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.21		
Less : VAT	184.80		
Amount Net of VAT	2,436.41		
Less: BIR 2306	77.01		
BIR 2307	46.40	VATable Sales	2,436.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.00	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,497.80	TOTAL SALES	2,621.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2035/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834386712132

Collection Ref. Code	: 1849-51-800-9	Premise Address	: BLOCK 20 LOT 35,DECA HOMES SUBD		
Account ID	: 8344242038-2				
Customer Name	: INSO,IRIS CONCESA DENSING	TOTAL AMOUNT DUE	: 4,821.64	Overdue Bill	: 1
Meter Number	: 503298 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83442420382

BC11/485.4/2035/0/31/11-18-2016/49

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692578128103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316844

69225431126

Date : 11-18-2016

BC11/485.4/2037/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922543112-6

Collection Ref. Code : 1849-52-482-3

Customer Information----------

Name : INSO,RAMIL ANTHONY DENSING

Premise Address : BLOCK 20 LOT 37,DECA HOMES

TIN :

Metering Information----------

Meter No	:	490210 GS6	Pole No	:	1159260
Serial No	:	59466428	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6268
Period From	:	10-16-2016	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	777	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.90
CURRENT BILL - NOVEMBER 2016		1,282.77
TOTAL AMOUNT DUE		2,887.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,494.00

Your monthly electricity consumption chart

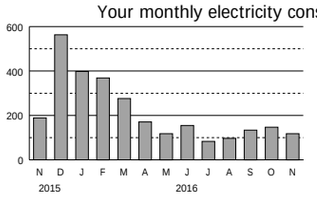

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.77		
Less : VAT	91.03		
Amount Net of VAT	1,191.74		
Less: BIR 2306	37.93		
BIR 2307	22.71	VATable Sales	1,191.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.10	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,222.13	TOTAL SALES	1,282.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2037/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692578128103

Collection Ref. Code	: 1849-52-482-3	Premise Address	: BLOCK 20 LOT 37,DECA HOMES		
Account ID	: 6922543112-6				
Customer Name	: INSO,RAMIL ANTHONY DENSING	TOTAL AMOUNT DUE	: 2,887.67	Overdue Bill	: 1
Meter Number	: 490210 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69225431126

BC11/485.4/2037/0/31/11-18-2016/49

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667765145530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305483

66736306409

Date : 11-18-2016

BC11/485.4/2038/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673630640-9

Collection Ref. Code : 1849-51-554-9

Customer Information----------

Name : JARANTILLA,MICHELLE SILVERO

Premise Address : BLOCK 20 LOT 38 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	480600GS6	Pole No	:	1159260
Serial No	:	78156638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19817
Period From	:	10-16-2016	Prev Rdg	:	19284
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	608	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,116.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,715.21
Transmission Charge	0.4416/kWh	235.37
System Loss Charge	0.7643/kWh	407.37
Sub-Total		3,357.95
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,116.50	122.33
Sub-Total		175.26
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		167.65
Transmission		6.92
System Loss		23.92
Distribution		183.61
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		685.42
CURRENT BILL - NOVEMBER 2016		5,748.70
TOTAL AMOUNT DUE		11,865.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,364.00

Your monthly electricity consumption chart

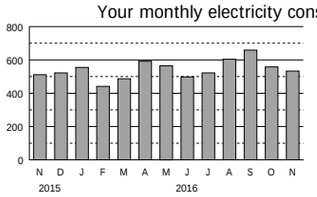

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.70		
Less : VAT	406.17		
Amount Net of VAT	5,342.53		
Less: BIR 2306	169.24		
BIR 2307	101.77	VATable Sales	5,342.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.52	VAT Zero Rated Sales	0.00
Add : VAT	406.17	VAT Amount	406.17
TOTAL AMOUNT DUE	5,477.69	TOTAL SALES	5,748.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2038/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667765145530

Collection Ref. Code	: 1849-51-554-9	Premise Address	: BLOCK 20 LOT 38 DECA HOMES SUBD.		
Account ID	: 6673630640-9				
Customer Name	: JARANTILLA,MICHELLE SILVERO	TOTAL AMOUNT DUE	: 11,865.29	Overdue Bill	: 1
Meter Number	: 480600GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66736306409 BC11/485.4/2038/0/31/11-18-2016/49 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077556128306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309601

07769159570

Date : 11-18-2016

BC11/485.4/2040/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776915957-0

Collection Ref. Code : 1849-54-539-1

Customer Information----------

Name : JIMENEZ,RONALD SATERA

Premise Address : PHASE 1 BLOCK 20 LOT 40,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	491527 GS6	Pole No	:	1159260
Serial No	:	58233934	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8966
Period From	:	10-16-2016	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	508	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.95
CURRENT BILL - NOVEMBER 2016		1,274.29
TOTAL AMOUNT DUE		2,503.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,357.00

Your monthly electricity consumption chart

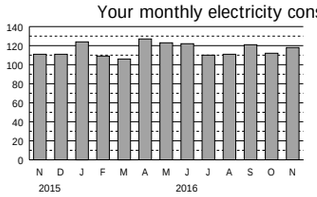

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.29		
Less : VAT	90.12		
Amount Net of VAT	1,184.17		
Less: BIR 2306	37.55		
BIR 2307	22.56	VATable Sales	1,184.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.06	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,214.18	TOTAL SALES	1,274.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2040/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077556128306

Collection Ref. Code	: 1849-54-539-1	Premise Address	: PHASE 1 BLOCK 20 LOT 40,DECA HOMES SUBDIVISION
Account ID	: 0776915957-0		
Customer Name	: JIMENEZ,RONALD SATERA	TOTAL AMOUNT DUE	: 2,503.00
Meter Number	: 491527 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07769159570

BC11/485.4/2040/0/31/11-18-2016/49

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850892221264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312740

85045934776

Date : 11-18-2016

BC11/485.4/2041/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504593477-6

Collection Ref. Code : 1849-47-911-9

Customer Information----------

Name : BONDOC,DAPNE VILLAFLORES

Premise Address : BLOCK 20 LOT 41,DECA HOMES BAYWALK

TIN :

Metering Information----------

Meter No	:	491145 GS6	Pole No	:	1159260
Serial No	:	87112878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10181
Period From	:	10-16-2016	Prev Rdg	:	9977
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	777	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.23
CURRENT BILL - NOVEMBER 2016		2,199.32
TOTAL AMOUNT DUE		4,344.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

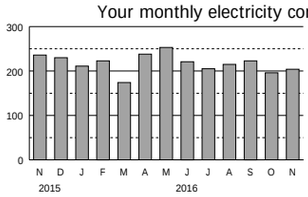

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.32		
Less : VAT	155.34		
Amount Net of VAT	2,043.98		
Less: BIR 2306	64.71		
BIR 2307	38.94	VATable Sales	2,043.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.33	VAT Zero Rated Sales	0.00
Add : VAT	155.34	VAT Amount	155.34
TOTAL AMOUNT DUE	2,095.67	TOTAL SALES	2,199.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2041/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850892221264

Collection Ref. Code	: 1849-47-911-9	Premise Address	: BLOCK 20 LOT 41,DECA HOMES BAYWALK		
Account ID	: 8504593477-6				
Customer Name	: BONDOC,DAPNE VILLAFLORES	TOTAL AMOUNT DUE	: 4,344.05	Overdue Bill	: 1
Meter Number	: 491145 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85045934776 BC11/485.4/2041/0/31/11-18-2016/49 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851786110734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313442

85117649690

Date : 11-18-2016

BC11/485.4/2043/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511764969-0

Collection Ref. Code : 1849-51-809-2

Customer Information----------

Name : DAMUAG,MELVIE REGNER

Premise Address : BLOCK 20 LOT 43,DECA HOMES

TIN :

Metering Information----------

Meter No	:	6276 EIS6	Pole No	:	1159260
Serial No	:	44600830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3630
Period From	:	10-16-2016	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	608	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.68
CURRENT BILL - NOVEMBER 2016		1,146.57
TOTAL AMOUNT DUE		2,308.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,225.00

Your monthly electricity consumption chart

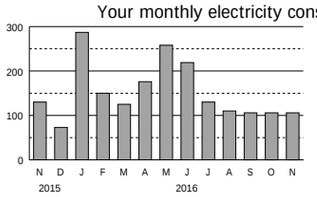

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.57		
Less : VAT	81.13		
Amount Net of VAT	1,065.44		
Less: BIR 2306	33.80		
BIR 2307	20.30	VATable Sales	1,065.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.34	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,092.47	TOTAL SALES	1,146.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2043/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851786110734

Collection Ref. Code : 1849-51-809-2

Account ID : 8511764969-0

Customer Name : DAMUAG,MELVIE REGNER

Meter Number : 6276 EIS6

Period : Oct 2016

Premise Address : BLOCK 20 LOT 43,DECA HOMES

TOTAL AMOUNT DUE : 2,308.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85117649690

BC11/485.4/2043/0/31/11-18-2016/49

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217470926389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313153

21787909809

Date : 11-18-2016

BC11/485.4/2103/1293176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178790980-9

Collection Ref. Code : 1851-19-161-5

Customer Information----------

Name : TABAR,GRACIOUS CARANO-O

Premise Address : BLOCK 21 LOT 3,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	521080 GS6	Pole No	:	1293176
Serial No	:	59015601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15114
Period From	:	10-16-2016	Prev Rdg	:	14952
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	677	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.21
CURRENT BILL - NOVEMBER 2016		1,746.05
TOTAL AMOUNT DUE		3,375.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,900.00

Your monthly electricity consumption chart

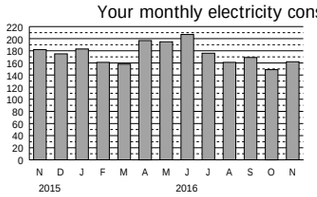

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.05		
Less : VAT	123.33		
Amount Net of VAT	1,622.72		
Less: BIR 2306	51.39		
BIR 2307	30.91	VATable Sales	1,622.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.42	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,663.75	TOTAL SALES	1,746.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2103/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217470926389

Collection Ref. Code	: 1851-19-161-5	Premise Address	: BLOCK 21 LOT 3,DECA HOMES SUBD.,DUMLOG		
Account ID	: 2178790980-9				
Customer Name	: TABAR,GRACIOUS CARANO-O	TOTAL AMOUNT DUE	: 3,375.85	Overdue Bill	: 1
Meter Number	: 521080 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21787909809 BC11/485.4/2103/0/31/11-18-2016/49 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989758248381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314558

98981266848

Date : 11-18-2016

BC11/485.4/2108/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898126684-8

Collection Ref. Code : 1853-72-743-1

Customer Information----------

Name : ALIVIO,RONALD VILLACORTA

Premise Address : BLOCK 21 LOT 08,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573701 GS6	Pole No	:	1291493
Serial No	:	220032452	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8034
Period From	:	10-16-2016	Prev Rdg	:	7739
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	508	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		379.09
CURRENT BILL - NOVEMBER 2016		3,179.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,237.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,641.00

Your monthly electricity consumption chart

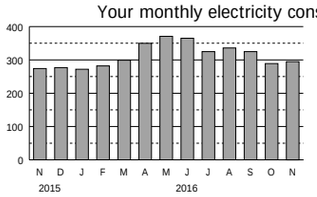

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.33		
Less : VAT	224.55		
Amount Net of VAT	2,954.78		
Less: BIR 2306	93.56		
BIR 2307	56.28	VATable Sales	2,954.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.94	VAT Zero Rated Sales	0.00
Add : VAT	224.55	VAT Amount	224.55
TOTAL AMOUNT DUE	3,029.49	TOTAL SALES	3,179.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2108/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989758248381

Collection Ref. Code	: 1853-72-743-1	Premise Address	: BLOCK 21 LOT 08,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 9898126684-8				
Customer Name	: ALIVIO,RONALD VILLACORTA	TOTAL AMOUNT DUE	: 6,237.80	Overdue Bill	: 1
Meter Number	: 573701 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98981266848

BC11/485.4/2108/0/31/11-18-2016/49

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976381262026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308978

97603369022

Date : 11-18-2016

BC11/485.4/2109/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760336902-2

Collection Ref. Code : 1851-23-758-5

Customer Information----------

Name : QUINO,BETHANY FAITH LLABAN

Premise Address : BLOCK 21 LOT 09 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	510012 GS6	Pole No	:	1291493
Serial No	:	58255847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17900
Period From	:	10-16-2016	Prev Rdg	:	17627
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	677	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.4416/kWh	120.56
System Loss Charge	0.7643/kWh	208.65
Sub-Total		1,719.93
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		85.87
Transmission		3.55
System Loss		12.24
Distribution		94.34
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.31
CURRENT BILL - NOVEMBER 2016		2,928.83
TOTAL AMOUNT DUE		5,246.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,778.00

Your monthly electricity consumption chart

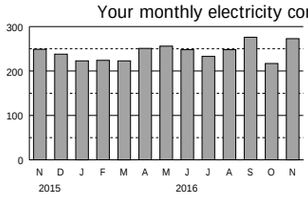

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.83		
Less : VAT	206.36		
Amount Net of VAT	2,722.47		
Less: BIR 2306	85.99		
BIR 2307	51.85	VATable Sales	2,722.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.63	VAT Zero Rated Sales	0.00
Add : VAT	206.36	VAT Amount	206.36
TOTAL AMOUNT DUE	2,790.99	TOTAL SALES	2,928.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2109/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976381262026

Collection Ref. Code	: 1851-23-758-5	Premise Address	: BLOCK 21 LOT 09 DECA HOMES,DUMLOG		
Account ID	: 9760336902-2				
Customer Name	: QUINO,BETHANY FAITH LLABAN	TOTAL AMOUNT DUE	: 5,246.26	Overdue Bill	: 1
Meter Number	: 510012 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97603369022 BC11/485.4/2109/0/31/11-18-2016/49 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345313739509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311241

34527452956

Date : 11-18-2016

BC11/485.4/2111/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452745295-6

Collection Ref. Code : 1851-17-926-7

Customer Information----------

Name : CORNILLA,CARLA GAYLO

Premise Address : BLOCK 21 LOT 11,DECA HOMES SUBD.,DUMLOG

TIN : 947-417-337-000

Metering Information----------

Meter No	:	506417 GS6	Pole No	:	1291493
Serial No	:	85201417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16921
Period From	:	10-16-2016	Prev Rdg	:	16674
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	705	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		318.13
CURRENT BILL - NOVEMBER 2016		2,668.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,453.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,318.00

Your monthly electricity consumption chart

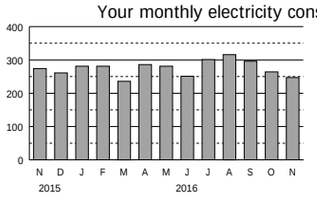

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.38		
Less : VAT	188.70		
Amount Net of VAT	2,479.68		
Less: BIR 2306	78.61		
BIR 2307	47.24	VATable Sales	2,479.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.83	VAT Zero Rated Sales	0.00
Add : VAT	188.70	VAT Amount	188.70
TOTAL AMOUNT DUE	2,542.53	TOTAL SALES	2,668.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2111/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345313739509

Collection Ref. Code	: 1851-17-926-7	Premise Address	: BLOCK 21 LOT 11,DECA HOMES SUBD.,DUMLOG		
Account ID	: 3452745295-6				
Customer Name	: CORNILLA,CARLA GAYLO	TOTAL AMOUNT DUE	: 5,453.44	Overdue Bill	: 1
Meter Number	: 506417 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34527452956 BC11/485.4/2111/0/31/11-18-2016/49 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171462511076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307363

17151497835

Date : 11-18-2016

BC11/485.4/2114/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715149783-5

Collection Ref. Code : 1851-34-935-9

Customer Information----------

Name : BRIZO,MA. CECILIA MERMIDA

Premise Address : BLOCK 21 LOT 14,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	484716 GS6	Pole No	:	1291500
Serial No	:	56889177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23152
Period From	:	10-16-2016	Prev Rdg	:	22820
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	720	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		105.17
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		426.65
CURRENT BILL - NOVEMBER 2016		3,578.40
TOTAL AMOUNT DUE		7,188.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,979.00

Your monthly electricity consumption chart

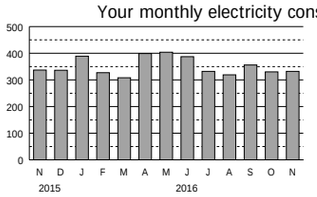

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.40		
Less : VAT	252.73		
Amount Net of VAT	3,325.67		
Less: BIR 2306	105.32		
BIR 2307	63.35	VATable Sales	3,325.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.00	VAT Zero Rated Sales	0.00
Add : VAT	252.73	VAT Amount	252.73
TOTAL AMOUNT DUE	3,409.73	TOTAL SALES	3,578.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2114/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171462511076

Collection Ref. Code	: 1851-34-935-9	Premise Address	: BLOCK 21 LOT 14,DECA HOMES,DUMLOG		
Account ID	: 1715149783-5				
Customer Name	: BRIZO,MA. CECILIA MERMIDA	TOTAL AMOUNT DUE	: 7,188.55	Overdue Bill	: 1
Meter Number	: 484716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17151497835 BC11/485.4/2114/0/31/11-18-2016/49 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834133532599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305834

83483476996

Date : 11-18-2016

BC11/485.4/2116/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348347699-6

Collection Ref. Code : 1851-27-260-7

Customer Information----------

Name : DASMARINAS,KENNETH PANTONIAL

Premise Address : BLOCK 21, LOT 16 BAYWALK SUBD.,DECA HOMES

TIN : 251-861-806-000

Metering Information----------

Meter No	:	511354 GS6	Pole No	:	1291500
Serial No	:	54194998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6677
Period From	:	10-16-2016	Prev Rdg	:	6418
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	566	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		331.65
CURRENT BILL - NOVEMBER 2016		2,780.75
TOTAL AMOUNT DUE		2,859.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,200.00

Your monthly electricity consumption chart

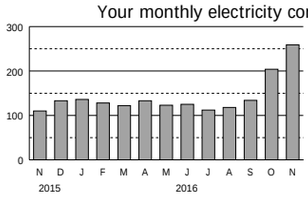

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.75		
Less : VAT	196.01		
Amount Net of VAT	2,584.74		
Less: BIR 2306	81.68		
BIR 2307	49.23	VATable Sales	2,584.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.83	VAT Zero Rated Sales	0.00
Add : VAT	196.01	VAT Amount	196.01
TOTAL AMOUNT DUE	2,649.84	TOTAL SALES	2,780.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2116/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834133532599

Collection Ref. Code	: 1851-27-260-7	Premise Address	: BLOCK 21, LOT 16 BAYWALK SUBD.,DECA HOMES		
Account ID	: 8348347699-6				
Customer Name	: DASMARINAS,KENNETH PANTONIAL	TOTAL AMOUNT DUE	: 2,859.23	Overdue Bill	: 1
Meter Number	: 511354 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83483476996

BC11/485.4/2116/0/31/11-18-2016/49

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686890289447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314143

68656971386

Date : 11-18-2016

BC11/485.4/2117/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865697138-6

Collection Ref. Code : 1851-64-695-7

Customer Information----------

Name : KIIMALA,MARY ANN SARNO

Premise Address : BLOCK 21 LOT 17,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	527717 GS6	Pole No	:	1291500
Serial No	:	91988338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9245
Period From	:	10-16-2016	Prev Rdg	:	8765
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	508	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,445.22
Transmission Charge	0.4416/kWh	211.97
System Loss Charge	0.7643/kWh	366.86
Sub-Total		3,024.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		139.28
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		150.96
Transmission		6.23
System Loss		21.55
Distribution		165.41
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		614.97
CURRENT BILL - NOVEMBER 2016		5,156.72
TOTAL AMOUNT DUE		9,736.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,580.00

Your monthly electricity consumption chart

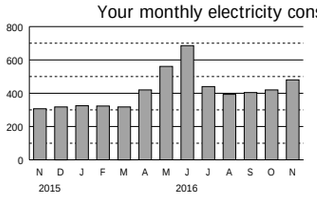

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.72		
Less : VAT	363.59		
Amount Net of VAT	4,793.13		
Less: BIR 2306	151.50		
BIR 2307	91.29	VATable Sales	4,793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.34	VAT Zero Rated Sales	0.00
Add : VAT	363.59	VAT Amount	363.59
TOTAL AMOUNT DUE	4,913.93	TOTAL SALES	5,156.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2117/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686890289447

Collection Ref. Code	: 1851-64-695-7	Premise Address	: BLOCK 21 LOT 17,DECA HOMES TALISAY,DUMLOG
Account ID	: 6865697138-6		
Customer Name	: KIIMALA,MARY ANN SARNO	TOTAL AMOUNT DUE	: 9,736.53 Overdue Bill : 1
Meter Number	: 527717 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68656971386

BC11/485.4/2117/0/31/11-18-2016/49

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647055084509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312265

64714173479

Date : 11-18-2016

BC11/485.4/2118/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471417347-9

Collection Ref. Code : 1851-55-911-6

Customer Information----------

Name : LEONARDO,JOSELITO EGARGO

Premise Address : BLOCK 21 LOT 18,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	523093 RGS6	Pole No	:	1291500
Serial No	:	60323463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8381
Period From	:	10-16-2016	Prev Rdg	:	8095
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		363.50
CURRENT BILL - NOVEMBER 2016		3,046.30
TOTAL AMOUNT DUE		4,508.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,607.00

Your monthly electricity consumption chart

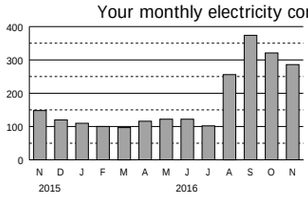

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.30		
Less : VAT	213.83		
Amount Net of VAT	2,832.47		
Less: BIR 2306	89.10		
BIR 2307	53.92	VATable Sales	2,832.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.45	VAT Zero Rated Sales	0.00
Add : VAT	213.83	VAT Amount	213.83
TOTAL AMOUNT DUE	2,903.28	TOTAL SALES	3,046.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2118/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647055084509

Collection Ref. Code	: 1851-55-911-6	Premise Address	: BLOCK 21 LOT 18,DECA HOMES TALISAY,DUMLOG		
Account ID	: 6471417347-9				
Customer Name	: LEONARDO,JOSELITO EGARGO	TOTAL AMOUNT DUE	: 4,508.06	Overdue Bill	: 1
Meter Number	: 523093 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64714173479 BC11/485.4/2118/0/31/11-18-2016/49 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739540555149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308099

73992831567

Date : 11-18-2016

BC11/485.4/2119/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399283156-7

Collection Ref. Code : 1849-96-896-9

Customer Information----------

Name : BATION,JESSA NENE

Premise Address : BLOCK 21 LOT 19,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	306360 GS6	Pole No	:	1291500
Serial No	:	45945872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7790
Period From	:	10-16-2016	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	677	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.03
CURRENT BILL - NOVEMBER 2016		1,283.55
TOTAL AMOUNT DUE		2,459.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,320.00

Your monthly electricity consumption chart

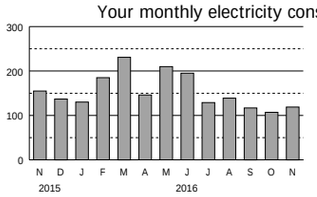

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.55		
Less : VAT	90.69		
Amount Net of VAT	1,192.86		
Less: BIR 2306	37.78		
BIR 2307	22.72	VATable Sales	1,192.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.36	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,223.05	TOTAL SALES	1,283.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2119/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739540555149

Collection Ref. Code	: 1849-96-896-9	Premise Address	: BLOCK 21 LOT 19,DECA HOMES,DUMLOG
Account ID	: 7399283156-7		
Customer Name	: BATION,JESSA NENE	TOTAL AMOUNT DUE	: 2,459.00 Overdue Bill : 1
Meter Number	: 306360 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73992831567 BC11/485.4/2119/0/31/11-18-2016/49 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118696435680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312873

11804728340

Date : 11-18-2016

BC11/485.4/2120/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180472834-0

Collection Ref. Code : 1849-96-155-7

Customer Information----------

Name : MENDEZ,ELIZABETH IMAN

Premise Address : BLOCK 21 LOT 20,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1027697	Pole No	:	1291500
Serial No	:	121748123	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3293
Period From	:	10-16-2016	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	677	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.65
CURRENT BILL - NOVEMBER 2016		743.45
TOTAL AMOUNT DUE		1,872.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,175.00

Your monthly electricity consumption chart

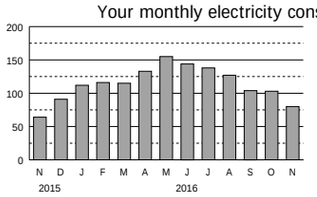

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.45		
Less : VAT	52.29		
Amount Net of VAT	691.16		
Less: BIR 2306	21.79		
BIR 2307	13.06	VATable Sales	691.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.31	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	708.60	TOTAL SALES	743.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2120/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118696435680

Collection Ref. Code	: 1849-96-155-7	Premise Address	: BLOCK 21 LOT 20,DECA HOMES TALISAY,DUMLOG		
Account ID	: 1180472834-0				
Customer Name	: MENDEZ,ELIZABETH IMAN	TOTAL AMOUNT DUE	: 1,872.54	Overdue Bill	: 1
Meter Number	: MTR1027697				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11804728340 BC11/485.4/2120/0/31/11-18-2016/49 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725278236134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316994

72515511672

Date : 11-18-2016

BC11/485.4/2124/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251551167-2

Collection Ref. Code : 1851-97-278-1

Customer Information----------

Name : TUDLAS,JAY ROY VILLANABA

Premise Address : BLOCK 21 LOT 24,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	533277 GS6	Pole No	:	1159281
Serial No	:	24647141	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11290
Period From	:	10-16-2016	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	677	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.26
CURRENT BILL - NOVEMBER 2016		2,886.74
TOTAL AMOUNT DUE		5,204.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,889.00

Your monthly electricity consumption chart

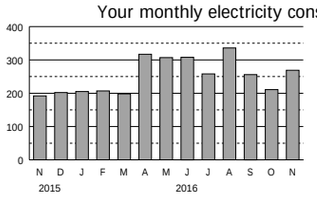

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.74		
Less : VAT	203.40		
Amount Net of VAT	2,683.34		
Less: BIR 2306	84.76		
BIR 2307	51.10	VATable Sales	2,683.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.48	VAT Zero Rated Sales	0.00
Add : VAT	203.40	VAT Amount	203.40
TOTAL AMOUNT DUE	2,750.88	TOTAL SALES	2,886.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2124/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725278236134

Collection Ref. Code	: 1851-97-278-1	Premise Address	: BLOCK 21 LOT 24,DECA HOMES,DUMLOG
Account ID	: 7251551167-2		
Customer Name	: TUDLAS,JAY ROY VILLANABA	TOTAL AMOUNT DUE	: 5,204.79
Meter Number	: 533277 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72515511672

BC11/485.4/2124/0/31/11-18-2016/49

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643088530035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309543

64301140071

Date : 11-18-2016

BC11/485.4/2125/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430114007-1

Collection Ref. Code : 1849-98-392-5

Customer Information----------

Name : LARGO,GENEVEB KEE

Premise Address : BLOCK 21 LOT 25,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	421835 GS6	Pole No	:	1159281
Serial No	:	69169777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11491
Period From	:	10-16-2016	Prev Rdg	:	11197
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	677	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		377.37
CURRENT BILL - NOVEMBER 2016		3,164.62
TOTAL AMOUNT DUE		6,144.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,010.00

Your monthly electricity consumption chart

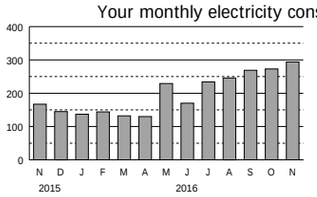

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.62		
Less : VAT	223.36		
Amount Net of VAT	2,941.26		
Less: BIR 2306	93.08		
BIR 2307	56.02	VATable Sales	2,941.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.16	VAT Zero Rated Sales	0.00
Add : VAT	223.36	VAT Amount	223.36
TOTAL AMOUNT DUE	3,015.52	TOTAL SALES	3,164.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2125/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643088530035

Collection Ref. Code	: 1849-98-392-5	Premise Address	: BLOCK 21 LOT 25,DECA HOMES,DUMLOG		
Account ID	: 6430114007-1				
Customer Name	: LARGO,GENEVEB KEE	TOTAL AMOUNT DUE	: 6,144.72	Overdue Bill	: 1
Meter Number	: 421835 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64301140071 BC11/485.4/2125/0/31/11-18-2016/49 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464724651201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318776

46436719044

Date : 11-18-2016

BC11/485.4/2202/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643671904-4

Collection Ref. Code : 1849-77-659-8

Customer Information----------

Name : TUBAON,EMERITO JR PAGATPAT

Premise Address : BLOCK 22 LOT 02,DECA HOMES SUBD,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	557497 GS6	Pole No	:	1159281
Serial No	:	65227689	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2779
Period From	:	10-16-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	777	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.22
CURRENT BILL - NOVEMBER 2016		714.00
TOTAL AMOUNT DUE		930.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,608.00

Your monthly electricity consumption chart

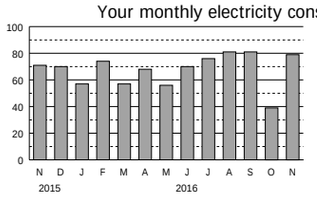

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.00		
Less : VAT	49.46		
Amount Net of VAT	664.54		
Less: BIR 2306	20.60		
BIR 2307	12.54	VATable Sales	664.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.40	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	680.86	TOTAL SALES	714.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2202/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464724651201

Collection Ref. Code	: 1849-77-659-8	Premise Address	: BLOCK 22 LOT 02,DECA HOMES SUBD,DUMLOG,TALISAY		
Account ID	: 4643671904-4				
Customer Name	: TUBAON,EMERITO JR PAGATPAT	TOTAL AMOUNT DUE	: 930.97	Overdue Bill	: 1
Meter Number	: 557497 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46436719044 BC11/485.4/2202/0/31/11-18-2016/49 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937982742900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307092

93788894249

Date : 11-18-2016

BC11/485.4/2204/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378889424-9

Collection Ref. Code : 1849-77-086-7

Customer Information----------

Name : LAYON,ESTARLITA TANDOGON

Premise Address : BLK 22 LOT 4 DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	2144 EIS6	Pole No	:	1159281
Serial No	:	83302334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9860
Period From	:	10-16-2016	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	777	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.28
CURRENT BILL - NOVEMBER 2016		2,761.93
TOTAL AMOUNT DUE		5,607.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,096.00

Your monthly electricity consumption chart

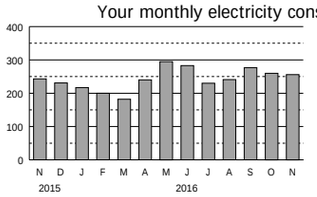

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.93		
Less : VAT	195.17		
Amount Net of VAT	2,566.76		
Less: BIR 2306	81.33		
BIR 2307	48.90	VATable Sales	2,566.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.53	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,631.70	TOTAL SALES	2,761.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2204/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937982742900

Collection Ref. Code	: 1849-77-086-7	Premise Address	: BLK 22 LOT 4 DECA HOMES SUBD.,DUMLOG		
Account ID	: 9378889424-9				
Customer Name	: LAYON,ESTARLITA TANDOGON	TOTAL AMOUNT DUE	: 5,607.06	Overdue Bill	: 1
Meter Number	: 2144 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93788894249 BC11/485.4/2204/0/31/11-18-2016/49 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326101734245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318298

32633578029

Date : 11-18-2016

BC11/485.4/2205/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263357802-9

Collection Ref. Code : 1851-36-377-7

Customer Information----------

Name : MANEJA,AHMED BABAO

Premise Address : BLOCK 22 LOT 05,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	013539 EFS6	Pole No	:	1159281
Serial No	:	121451172	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13147
Period From	:	10-16-2016	Prev Rdg	:	12930
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	508	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		94.90
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.37
CURRENT BILL - NOVEMBER 2016		2,370.29
TOTAL AMOUNT DUE		6,037.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 4,865.00

Your monthly electricity consumption chart

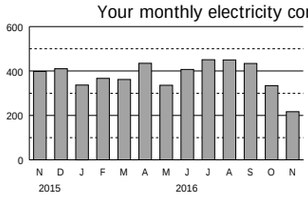

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.29		
Less : VAT	168.55		
Amount Net of VAT	2,201.74		
Less: BIR 2306	70.23		
BIR 2307	41.97	VATable Sales	2,201.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.54	VAT Zero Rated Sales	0.00
Add : VAT	168.55	VAT Amount	168.55
TOTAL AMOUNT DUE	2,258.09	TOTAL SALES	2,370.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2205/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326101734245

Collection Ref. Code	: 1851-36-377-7	Premise Address	: BLOCK 22 LOT 05,DECA HOMES,DUMLOG
Account ID	: 3263357802-9		
Customer Name	: MANEJA,AHMED BABAO	TOTAL AMOUNT DUE	: 6,037.47
Meter Number	: 013539 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32633578029 BC11/485.4/2205/0/31/11-18-2016/49 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663383249567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318645

66386429998

Date : 11-18-2016

BC11/485.4/2207/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638642999-8

Collection Ref. Code : 1849-61-464-4

Customer Information----------

Name : FLORES,CORAZON ABARRIENTOS

Premise Address : BLOCK 22 LOT 7,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	517321 GS6	Pole No	:	1291500
Serial No	:	58817539	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5814
Period From	:	10-16-2016	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	777	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.83
CURRENT BILL - NOVEMBER 2016		1,382.60
TOTAL AMOUNT DUE		2,752.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,457.00

Your monthly electricity consumption chart

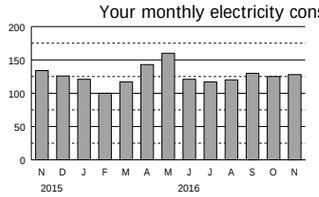

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	97.75		
Amount Net of VAT	1,284.85		
Less: BIR 2306	40.72		
BIR 2307	24.48	VATable Sales	1,284.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.65	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,317.40	TOTAL SALES	1,382.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2207/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663383249567

Collection Ref. Code	: 1849-61-464-4	Premise Address	: BLOCK 22 LOT 7,DECA HOMES,DUMLOG		
Account ID	: 6638642999-8				
Customer Name	: FLORES,CORAZON ABARRIENTOS	TOTAL AMOUNT DUE	: 2,752.33	Overdue Bill	: 1
Meter Number	: 517321 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66386429998

BC11/485.4/2207/0/31/11-18-2016/49

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280642332483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311748

28077689892

Date : 11-18-2016

BC11/485.4/2217/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807768989-2

Collection Ref. Code : 1851-29-800-2

Customer Information----------

Name : MANIQUEZ,JHONRYL EUSEBIO GOM-OS

Premise Address : BLOCK 22 LOT 17 BAYWALK SUDBIVISION,DECA HOMES

TIN :

Metering Information----------

Meter No	:	453894 GS6	Pole No	:	1291500
Serial No	:	90328084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5263
Period From	:	10-16-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	705	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 180.84
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.78
CURRENT BILL - NOVEMBER 2016		330.02
TOTAL AMOUNT DUE		549.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 309.00

Your monthly electricity consumption chart

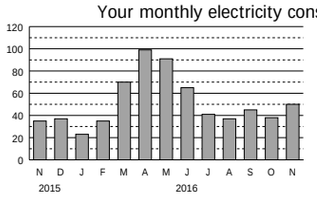

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.02		
Less : VAT	22.53		
Amount Net of VAT	307.49		
Less: BIR 2306	9.39		
BIR 2307	5.67	VATable Sales	307.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.43	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	314.96	TOTAL SALES	330.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2217/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280642332483

Collection Ref. Code	: 1851-29-800-2	Premise Address	: BLOCK 22 LOT 17 BAYWALK SUDBIVISION,DECA HOMES		
Account ID	: 2807768989-2				
Customer Name	: MANIQUEZ,JHONRYL EUSEBIO GOM-OS	TOTAL AMOUNT DUE	: 549.30	Overdue Bill	: 1
Meter Number	: 453894 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28077689892

BC11/485.4/2217/0/31/11-18-2016/49

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028710637383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319748

02832467944

Date : 11-18-2016

BC11/485.4/2218/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283246794-4

Collection Ref. Code : 1851-66-917-5

Customer Information----------

Name : PADAYOGDOG,GORDALEM GOC-ONG

Premise Address : BLOCK 22 LOT 18,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	268721 GS6	Pole No	:	1291500
Serial No	:	48974884	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35131
Period From	:	10-16-2016	Prev Rdg	:	34594
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	508	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,186.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,735.59
Transmission Charge	0.4416/kWh	237.14
System Loss Charge	0.7643/kWh	410.43
Sub-Total		3,383.16
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,186.50	123.73
Sub-Total		177.06
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		168.92
Transmission		6.97
System Loss		24.11
Distribution		184.98
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		690.62
CURRENT BILL - NOVEMBER 2016		5,792.36
TOTAL AMOUNT DUE		11,978.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 9,060.00

Your monthly electricity consumption chart

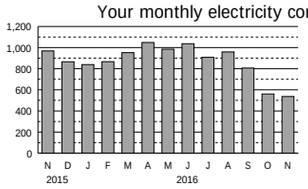

Avg Monthly Usage : 871.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.36		
Less : VAT	409.29		
Amount Net of VAT	5,383.07		
Less: BIR 2306	170.53		
BIR 2307	102.55	VATable Sales	5,383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.99	VAT Zero Rated Sales	0.00
Add : VAT	409.29	VAT Amount	409.29
TOTAL AMOUNT DUE	5,519.28	TOTAL SALES	5,792.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2218/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028710637383

Collection Ref. Code	: 1851-66-917-5	Premise Address	: BLOCK 22 LOT 18,DECA HOMES,DUMLOG		
Account ID	: 0283246794-4				
Customer Name	: PADAYOGDOG,GORDALEM GOC-ONG	TOTAL AMOUNT DUE	: 11,978.80	Overdue Bill	: 1
Meter Number	: 268721 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02832467944 BC11/485.4/2218/0/31/11-18-2016/49 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216749172899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312559

21670349881

Date : 11-18-2016

BC11/485.4/2222/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167034988-1

Collection Ref. Code : 1851-35-203-1

Customer Information----------

Name : VELASCO,KENNETH LEGARDE

Premise Address : BLOCK 22 LOT 22,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	342749 GS6	Pole No	:	1169120
Serial No	:	42495281	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14949
Period From	:	10-16-2016	Prev Rdg	:	14641
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	508	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		396.05
CURRENT BILL - NOVEMBER 2016		3,321.96
TOTAL AMOUNT DUE		6,753.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,700.00

Your monthly electricity consumption chart

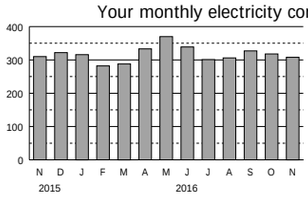

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.96		
Less : VAT	234.70		
Amount Net of VAT	3,087.26		
Less: BIR 2306	97.80		
BIR 2307	58.81	VATable Sales	3,087.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.65	VAT Zero Rated Sales	0.00
Add : VAT	234.70	VAT Amount	234.70
TOTAL AMOUNT DUE	3,165.35	TOTAL SALES	3,321.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2222/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216749172899

Collection Ref. Code	: 1851-35-203-1	Premise Address	: BLOCK 22 LOT 22,DECA HOMES TALISAY,DUMLOG		
Account ID	: 2167034988-1				
Customer Name	: VELASCO,KENNETH LEGARDE	TOTAL AMOUNT DUE	: 6,753.22	Overdue Bill	: 1
Meter Number	: 342749 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21670349881

BC11/485.4/2222/0/31/11-18-2016/49

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855451255274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315549

85570295593

Date : 11-18-2016

BC11/485.4/2223/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557029559-3

Collection Ref. Code : 1851-55-812-8

Customer Information----------

Name : PARAGSA,FRITZIE ARCILLA

Premise Address : BLOCK 22 LOT 23,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	525483 GS6	Pole No	:	1169120
Serial No	:	69176088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13188
Period From	:	10-16-2016	Prev Rdg	:	12964
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	508	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.64
CURRENT BILL - NOVEMBER 2016		2,412.39
TOTAL AMOUNT DUE		4,680.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,533.00

Your monthly electricity consumption chart

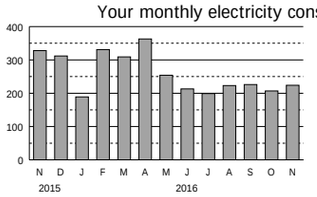

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.39		
Less : VAT	170.31		
Amount Net of VAT	2,242.08		
Less: BIR 2306	70.96		
BIR 2307	42.71	VATable Sales	2,242.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.41	VAT Zero Rated Sales	0.00
Add : VAT	170.31	VAT Amount	170.31
TOTAL AMOUNT DUE	2,298.72	TOTAL SALES	2,412.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2223/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855451255274

Collection Ref. Code	: 1851-55-812-8	Premise Address	: BLOCK 22 LOT 23,DECA HOMES,DUMLOG		
Account ID	: 8557029559-3				
Customer Name	: PARAGSA,FRITZIE ARCILLA	TOTAL AMOUNT DUE	: 4,680.30	Overdue Bill	: 1
Meter Number	: 525483 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85570295593 BC11/485.4/2223/0/31/11-18-2016/49 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135187975671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306055

13599899138

Date : 11-18-2016

BC11/485.4/2224/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359989913-8

Collection Ref. Code : 1849-87-902-8

Customer Information----------

Name : TAMPUS,LIEZEDA ORNELLO

Premise Address : BLOCK 22 LOT 24,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	503233 GS6	Pole No	:	1169120
Serial No	:	62363090	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8576
Period From	:	10-16-2016	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	677	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.86
CURRENT BILL - NOVEMBER 2016		1,432.80
TOTAL AMOUNT DUE		2,696.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,510.00

Your monthly electricity consumption chart

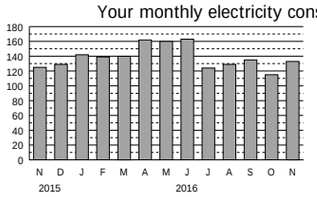

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.80		
Less : VAT	101.18		
Amount Net of VAT	1,331.62		
Less: BIR 2306	42.18		
BIR 2307	25.37	VATable Sales	1,331.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.07	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,365.25	TOTAL SALES	1,432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2224/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135187975671

Collection Ref. Code	: 1849-87-902-8	Premise Address	: BLOCK 22 LOT 24,DECA HOMES,DUMLOG		
Account ID	: 1359989913-8				
Customer Name	: TAMPUS,LIEZEDA ORNELLO	TOTAL AMOUNT DUE	: 2,696.54	Overdue Bill	: 1
Meter Number	: 503233 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599899138

BC11/485.4/2224/0/31/11-18-2016/49

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688089034472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315274

68847942239

Date : 11-18-2016

BC11/485.4/2226/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884794223-9

Collection Ref. Code : 1849-83-644-2

Customer Information----------

Name : DE LA VICTORIA,JANICE DUCAY

Premise Address : BLOCK 22 LOT 26,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	502673 GS6	Pole No	:	1169120
Serial No	:	69517240	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7612
Period From	:	10-16-2016	Prev Rdg	:	7339
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	677	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.4416/kWh	120.56
System Loss Charge	0.7643/kWh	208.65
Sub-Total		1,719.93
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		85.87
Transmission		3.55
System Loss		12.24
Distribution		94.34
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.27
CURRENT BILL - NOVEMBER 2016		2,946.34
TOTAL AMOUNT DUE		6,041.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,157.00

Your monthly electricity consumption chart

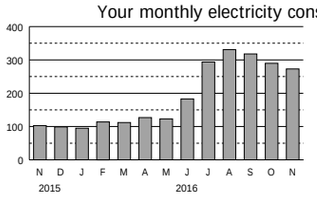

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.34		
Less : VAT	208.24		
Amount Net of VAT	2,738.10		
Less: BIR 2306	86.77		
BIR 2307	52.16	VATable Sales	2,738.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.17	VAT Zero Rated Sales	0.00
Add : VAT	208.24	VAT Amount	208.24
TOTAL AMOUNT DUE	2,807.41	TOTAL SALES	2,946.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2226/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688089034472

Collection Ref. Code	: 1849-83-644-2	Premise Address	: BLOCK 22 LOT 26,DECA HOMES TALISAY		
Account ID	: 6884794223-9				
Customer Name	: DE LA VICTORIA,JANICE DUCAY	TOTAL AMOUNT DUE	: 6,041.38	Overdue Bill	: 1
Meter Number	: 502673 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68847942239

BC11/485.4/2226/0/31/11-18-2016/49

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319949708841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315551

31936586663

Date : 11-18-2016

BC11/485.4/2227/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193658666-3

Collection Ref. Code : 1849-84-959-5

Customer Information----------

Name : SUNIEL,RICH JORDAN DINOGAN

Premise Address : BLOCK 22 LOT 27,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	460716 GS6	Pole No	:	1169120
Serial No	:	61094819	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11122
Period From	:	10-16-2016	Prev Rdg	:	10964
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	777	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.28
CURRENT BILL - NOVEMBER 2016		1,695.80
TOTAL AMOUNT DUE		2,962.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,520.00

Your monthly electricity consumption chart

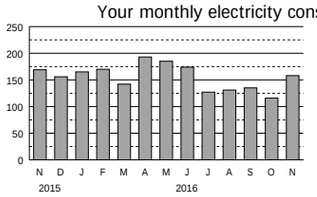

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.80		
Less : VAT	119.53		
Amount Net of VAT	1,576.27		
Less: BIR 2306	49.81		
BIR 2307	30.02	VATable Sales	1,576.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.44	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,615.97	TOTAL SALES	1,695.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2227/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319949708841

Collection Ref. Code	: 1849-84-959-5	Premise Address	: BLOCK 22 LOT 27,DECA HOMES SUBD.		
Account ID	: 3193658666-3				
Customer Name	: SUNIEL,RICH JORDAN DINOGAN	TOTAL AMOUNT DUE	: 2,962.58	Overdue Bill	: 1
Meter Number	: 460716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31936586663

BC11/485.4/2227/0/31/11-18-2016/49

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602325282735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306304

60206987103

Date : 11-18-2016

BC11/485.4/2228/1167045/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020698710-3

Collection Ref. Code : 1849-83-575-6

Customer Information----------

Name : ESTRADA,DARYLL CHRISTIAN PATAGOC

Premise Address : BLOCK 22 LOT 28,DECA HOMES

TIN :

Metering Information----------

Meter No	:	500712 GS6	Pole No	:	1167045
Serial No	:	52269117	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7099
Period From	:	10-16-2016	Prev Rdg	:	7040
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	777	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.08
CURRENT BILL - NOVEMBER 2016		485.79
TOTAL AMOUNT DUE		1,327.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,100.00

Your monthly electricity consumption chart

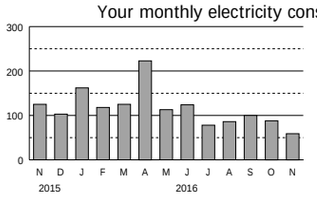

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.79		
Less : VAT	34.87		
Amount Net of VAT	450.92		
Less: BIR 2306	14.53		
BIR 2307	8.46	VATable Sales	450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.93	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	462.80	TOTAL SALES	485.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2228/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602325282735

Collection Ref. Code	: 1849-83-575-6	Premise Address	: BLOCK 22 LOT 28,DECA HOMES		
Account ID	: 6020698710-3				
Customer Name	: ESTRADA,DARYLL CHRISTIAN PATAGOC	TOTAL AMOUNT DUE	: 1,327.71	Overdue Bill	: 1
Meter Number	: 500712 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60206987103

BC11/485.4/2228/0/31/11-18-2016/49

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494456829612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317545

49492975377

Date : 11-18-2016

BC11/485.4/2230/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949297537-7

Collection Ref. Code : 1851-66-911-6

Customer Information----------

Name : LOR,RACHEL PAO

Premise Address : BLK 22 LOT 30,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	529353 GS6	Pole No	:	1167052
Serial No	:	62974473	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18684
Period From	:	10-16-2016	Prev Rdg	:	18375
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	508	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		397.32
CURRENT BILL - NOVEMBER 2016		3,332.36
TOTAL AMOUNT DUE		6,755.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,165.00

Your monthly electricity consumption chart

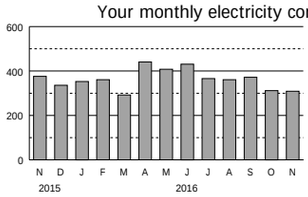

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.36		
Less : VAT	235.43		
Amount Net of VAT	3,096.93		
Less: BIR 2306	98.11		
BIR 2307	58.99	VATable Sales	3,096.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.83	VAT Zero Rated Sales	0.00
Add : VAT	235.43	VAT Amount	235.43
TOTAL AMOUNT DUE	3,175.26	TOTAL SALES	3,332.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2230/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494456829612

Collection Ref. Code	: 1851-66-911-6	Premise Address	: BLK 22 LOT 30,DECA HOMES,DUMLOG
Account ID	: 4949297537-7		
Customer Name	: LOR,RACHEL PAO	TOTAL AMOUNT DUE	: 6,755.77 Overdue Bill : 1
Meter Number	: 529353 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49492975377 BC11/485.4/2230/0/31/11-18-2016/49 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503425274722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307134

50363944955

Date : 11-18-2016

BC11/485.4/2233/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036394495-5

Collection Ref. Code : 1849-65-434-4

Customer Information----------

Name : SASABAN,SHELLA BATIDOR

Premise Address : BLOCK 22 LOT 33,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501693 GS6	Pole No	:	1167052
Serial No	:	52700827	Multiplier	:	1
Period To	:	11-14-2016	Pres Rdg	:	10239
Period From	:	10-16-2016	Prev Rdg	:	10004
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	508	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.38
CURRENT BILL - NOVEMBER 2016		2,518.31
TOTAL AMOUNT DUE		4,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,158.00

Your monthly electricity consumption chart

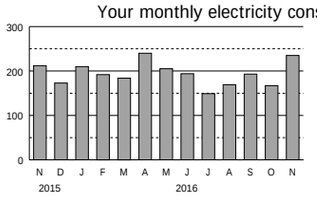

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.31		
Less : VAT	177.34		
Amount Net of VAT	2,340.97		
Less: BIR 2306	73.89		
BIR 2307	44.58	VATable Sales	2,340.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.50	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,399.84	TOTAL SALES	2,518.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2233/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503425274722

Collection Ref. Code	: 1849-65-434-4	Premise Address	: BLOCK 22 LOT 33,DECA HOMES TALISAY		
Account ID	: 5036394495-5				
Customer Name	: SASABAN,SHELLA BATIDOR	TOTAL AMOUNT DUE	: 4,351.19	Overdue Bill	: 1
Meter Number	: 501693 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50363944955

BC11/485.4/2233/0/31/11-18-2016/49

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068835622983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306057

06846039714

Date : 11-18-2016

BC11/485.4/2235/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684603971-4

Collection Ref. Code : 1849-80-095-2

Customer Information----------

Name : ALEGRADO,CHERYL AFAGA

Premise Address : BLOCK 22 LOT 35,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501754 GS6	Pole No	:	1167052
Serial No	:	80983588	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13876
Period From	:	10-16-2016	Prev Rdg	:	13720
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	690	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.89
CURRENT BILL - NOVEMBER 2016		1,711.85
TOTAL AMOUNT DUE		4,626.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,277.00

Your monthly electricity consumption chart

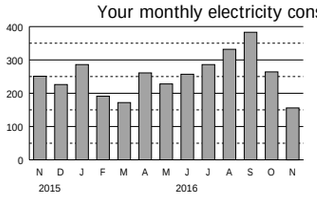

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.85		
Less : VAT	122.04		
Amount Net of VAT	1,589.81		
Less: BIR 2306	50.85		
BIR 2307	30.31	VATable Sales	1,589.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.65	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,630.69	TOTAL SALES	1,711.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2235/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068835622983

Collection Ref. Code	: 1849-80-095-2	Premise Address	: BLOCK 22 LOT 35,DECA HOMES TALISAY
Account ID	: 0684603971-4		
Customer Name	: ALEGRADO,CHERYL AFAGA	TOTAL AMOUNT DUE	: 4,626.00
Meter Number	: 501754 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06846039714

BC11/485.4/2235/0/31/11-18-2016/49

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391185003079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316742

39105047839

Date : 11-18-2016

BC11/485.4/2236/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910504783-9

Collection Ref. Code : 1849-66-782-9

Customer Information----------

Name : ASUQUE,LOUIE GACRAMA

Premise Address : BLOCK 22 LOT 36,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	493423 GS6	Pole No	:	1167052
Serial No	:	52126802	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21898
Period From	:	10-16-2016	Prev Rdg	:	21506
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	590	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,996.93
Transmission Charge	0.4416/kWh	173.11
System Loss Charge	0.7643/kWh	299.61
Sub-Total		2,469.65
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,236.00	84.72
Sub-Total		123.66
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		123.31
Transmission		5.09
System Loss		17.57
Distribution		135.20
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		503.60
CURRENT BILL - NOVEMBER 2016		4,223.55
TOTAL AMOUNT DUE		8,459.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,790.00

Your monthly electricity consumption chart

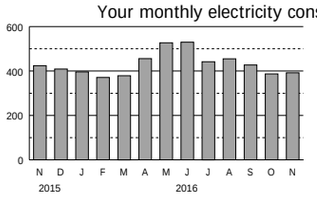

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.55		
Less : VAT	298.24		
Amount Net of VAT	3,925.31		
Less: BIR 2306	124.27		
BIR 2307	74.77	VATable Sales	3,925.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.27	VAT Zero Rated Sales	0.00
Add : VAT	298.24	VAT Amount	298.24
TOTAL AMOUNT DUE	4,024.51	TOTAL SALES	4,223.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2236/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391185003079

Collection Ref. Code	: 1849-66-782-9	Premise Address	: BLOCK 22 LOT 36,DECA HOMES SUBD.		
Account ID	: 3910504783-9				
Customer Name	: ASUQUE,LOUIE GACRAMA	TOTAL AMOUNT DUE	: 8,459.30	Overdue Bill	: 1
Meter Number	: 493423 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39105047839

BC11/485.4/2236/0/31/11-18-2016/49

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167155294864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305849

16796630826

Date : 11-18-2016

BC11/485.4/2237/1167024/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679663082-6

Collection Ref. Code : 1849-65-461-1

Customer Information----------

Name : CASTRO,ARTEMIO TABORADA

Premise Address : BLOCK 22 LOT 37,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	565954 GS6	Pole No	:	1167024
Serial No	:	24880833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10196
Period From	:	10-16-2016	Prev Rdg	:	10043
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	677	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.81
CURRENT BILL - NOVEMBER 2016		1,650.97
TOTAL AMOUNT DUE		3,264.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,614.00

Your monthly electricity consumption chart

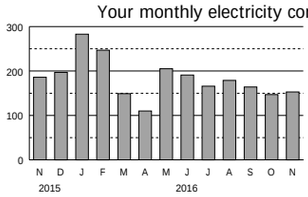

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.97		
Less : VAT	116.66		
Amount Net of VAT	1,534.31		
Less: BIR 2306	48.61		
BIR 2307	29.23	VATable Sales	1,534.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.47	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,573.13	TOTAL SALES	1,650.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2237/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167155294864

Collection Ref. Code	: 1849-65-461-1	Premise Address	: BLOCK 22 LOT 37,DECA HOMES TALISAY,DUMLOG		
Account ID	: 1679663082-6				
Customer Name	: CASTRO,ARTEMIO TABORADA	TOTAL AMOUNT DUE	: 3,264.36	Overdue Bill	: 1
Meter Number	: 565954 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16796630826 BC11/485.4/2237/0/31/11-18-2016/49 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384991048137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38485892657

BILLING STATEMENT

1007313469

Date : 11-18-2016

BC11/485.4/2304/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848589265-7

Collection Ref. Code : 1849-57-473-1

Customer Information----------

Name : RACHO,DOMINIC CABILLO

Premise Address : BLOCK 23 LOT 4,DECA HOMES

TIN : 207-651-488-000

Metering Information----------

Meter No	:	510583 GS6	Pole No	:	1167052
Serial No	:	57659853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6980
Period From	:	10-16-2016	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	777	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,058.06
Transmission Charge	0.4416/kWh	178.41
System Loss Charge	0.7643/kWh	308.78
Sub-Total		2,545.25
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,517.50	90.35
Sub-Total		130.48
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		127.06
Transmission		5.25
System Loss		18.14
Distribution		139.32
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		519.39
CURRENT BILL - NOVEMBER 2016		4,356.09
TOTAL AMOUNT DUE		8,873.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,520.00

Your monthly electricity consumption chart

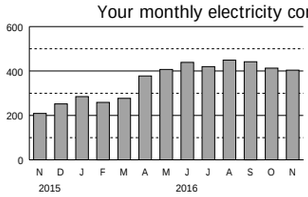

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.09		
Less : VAT	307.73		
Amount Net of VAT	4,048.36		
Less: BIR 2306	128.21		
BIR 2307	77.12	VATable Sales	4,048.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.03	VAT Zero Rated Sales	0.00
Add : VAT	307.73	VAT Amount	307.73
TOTAL AMOUNT DUE	4,150.76	TOTAL SALES	4,356.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2304/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384991048137

Collection Ref. Code	: 1849-57-473-1	Premise Address	: BLOCK 23 LOT 4,DECA HOMES		
Account ID	: 3848589265-7				
Customer Name	: RACHO,DOMINIC CABILLO	TOTAL AMOUNT DUE	: 8,873.50	Overdue Bill	: 1
Meter Number	: 510583 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38485892657

BC11/485.4/2304/0/31/11-18-2016/49

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767040046106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305359

76703293894

Date : 11-18-2016

BC11/485.4/2308/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670329389-4

Collection Ref. Code : 1849-66-839-6

Customer Information----------

Name : ROSLINDA,ALBERTO JR. PLASOS

Premise Address : BLOCK 23 LOT 8,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501817 GS6	Pole No	:	1167052
Serial No	:	67071721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12545
Period From	:	10-16-2016	Prev Rdg	:	12359
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	508	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.36
CURRENT BILL - NOVEMBER 2016		1,998.69
TOTAL AMOUNT DUE		3,640.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,900.00

Your monthly electricity consumption chart

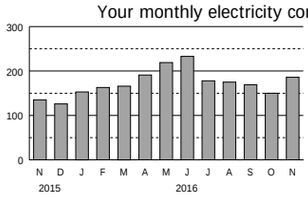

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.69		
Less : VAT	140.94		
Amount Net of VAT	1,857.75		
Less: BIR 2306	58.73		
BIR 2307	35.38	VATable Sales	1,857.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.64	VAT Zero Rated Sales	0.00
Add : VAT	140.94	VAT Amount	140.94
TOTAL AMOUNT DUE	1,904.58	TOTAL SALES	1,998.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2308/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767040046106

Collection Ref. Code	: 1849-66-839-6	Premise Address	: BLOCK 23 LOT 8,DECA HOMES SUBD.		
Account ID	: 7670329389-4				
Customer Name	: ROSLINDA,ALBERTO JR. PLASOS	TOTAL AMOUNT DUE	: 3,640.93	Overdue Bill	: 1
Meter Number	: 501817 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76703293894 BC11/485.4/2308/0/31/11-18-2016/49 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547332495312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310979

54754415708

Date : 11-18-2016

BC11/485.4/2313/1167045/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475441570-8

Collection Ref. Code : 1849-64-035-1

Customer Information----------

Name : BALANSAG,RONNIE PILAPIL

Premise Address : BLOCK 23 LOT 13,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	497949 GS6	Pole No	:	1167045
Serial No	:	22770169	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8167
Period From	:	10-16-2016	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.51
CURRENT BILL - NOVEMBER 2016		1,615.18
TOTAL AMOUNT DUE		3,505.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,200.00

Your monthly electricity consumption chart

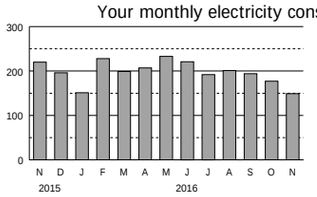

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.18		
Less : VAT	114.41		
Amount Net of VAT	1,500.77		
Less: BIR 2306	47.66		
BIR 2307	28.60	VATable Sales	1,500.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.51	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,538.92	TOTAL SALES	1,615.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2313/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547332495312

Collection Ref. Code	: 1849-64-035-1	Premise Address	: BLOCK 23 LOT 13,DECA HOMES TALISAY		
Account ID	: 5475441570-8				
Customer Name	: BALANSAG,RONNIE PILAPIL	TOTAL AMOUNT DUE	: 3,505.50	Overdue Bill	: 1
Meter Number	: 497949 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54754415708 BC11/485.4/2313/0/31/11-18-2016/49 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449030297638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312068

4494167877

Date : 11-18-2016

BC11/485.4/2315/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494167877-1

Collection Ref. Code : 1849-70-086-9

Customer Information----------

Name : TENCHAVEZ,AMY DIAZ

Premise Address : BLOCK 23 LOT 15,DECA HOMES TALISAY,DUMLOG

TIN : 215-899-207-000

Metering Information----------

Meter No	:	519954 GS6	Pole No	:	1169120
Serial No	:	52797638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9697
Period From	:	10-16-2016	Prev Rdg	:	9506
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	720	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		246.03
CURRENT BILL - NOVEMBER 2016		2,063.84
TOTAL AMOUNT DUE		4,264.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,406.00

Your monthly electricity consumption chart

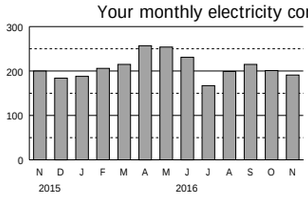

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.84		
Less : VAT	145.95		
Amount Net of VAT	1,917.89		
Less: BIR 2306	60.81		
BIR 2307	36.54	VATable Sales	1,917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.54	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	1,966.49	TOTAL SALES	2,063.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2315/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449030297638

Collection Ref. Code	: 1849-70-086-9	Premise Address	: BLOCK 23 LOT 15,DECA HOMES TALISAY,DUMLOG
Account ID	: 4494167877-1		
Customer Name	: TENCHAVEZ,AMY DIAZ	TOTAL AMOUNT DUE	: 4,264.93 Overdue Bill : 1
Meter Number	: 519954 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4494167877 BC11/485.4/2315/0/31/11-18-2016/49 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865094758356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86540194817

BILLING STATEMENT

1007319781

Date : 11-18-2016

BC11/485.4/2319/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654019481-7

Collection Ref. Code : 1859-50-497-3

Customer Information----------

Name : BALATERO,HERMENIA GALGO

Premise Address : BLK 23 LOT 19,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107375	Pole No	:	1167031
Serial No	:	129126989	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	951
Period From	:	10-16-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - NOVEMBER 2016		7.53
TOTAL AMOUNT DUE		92.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 1,516.00

Your monthly electricity consumption chart

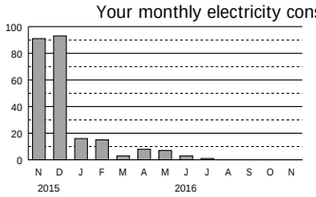

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.53		
Less : VAT	0.81		
Amount Net of VAT	6.72		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.25	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2319/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865094758356

Collection Ref. Code	: 1859-50-497-3	Premise Address	: BLK 23 LOT 19,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 8654019481-7				
Customer Name	: BALATERO,HERMENIA GALGO	TOTAL AMOUNT DUE	: 92.03	Overdue Bill	: 9
Meter Number	: MTR1107375				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86540194817

BC11/485.4/2319/0/31/11-18-2016/49

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644679110831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310491

6441009613 1

Date : 11-18-2016

BC11/485.4/2329/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441009613-1

Collection Ref. Code : 1849-60-146-1

Customer Information----------

Name : DELA TORRE,CARLOS AQUINO

Premise Address : BLOCK23 LOT29 DECAHOMES

TIN :

Metering Information----------

Meter No	:	497099 GS6	Pole No	:	1167066
Serial No	:	94027323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5233
Period From	:	10-16-2016	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	508	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.10
CURRENT BILL - NOVEMBER 2016		1,535.36
TOTAL AMOUNT DUE		2,683.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

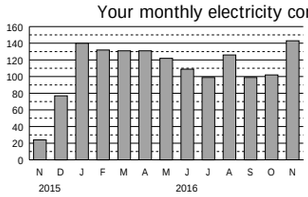

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.36		
Less : VAT	108.22		
Amount Net of VAT	1,427.14		
Less: BIR 2306	45.09		
BIR 2307	27.18	VATable Sales	1,427.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.87	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,463.09	TOTAL SALES	1,535.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2329/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644679110831

Collection Ref. Code	: 1849-60-146-1	Premise Address	: BLOCK23 LOT29 DECAHOMES		
Account ID	: 6441009613-1				
Customer Name	: DELA TORRE,CARLOS AQUINO	TOTAL AMOUNT DUE	: 2,683.72	Overdue Bill	: 1
Meter Number	: 497099 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6441009613 1

BC11/485.4/2329/0/31/11-18-2016/49

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120539599242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313550

12086501132

Date : 11-18-2016

BC11/485.4/2401/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208650113-2

Collection Ref. Code : 1849-63-107-7

Customer Information----------

Name : CADAY,PETER CASIMSIMAN

Premise Address : BLOCK 24 LOT 01,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1150835	Pole No	:	1167066
Serial No	:	40103165	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2376
Period From	:	10-16-2016	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	677	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.75
CURRENT BILL - NOVEMBER 2016		2,363.22
TOTAL AMOUNT DUE		4,782.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,095.00

Your monthly electricity consumption chart

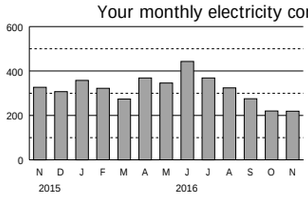

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.22		
Less : VAT	167.01		
Amount Net of VAT	2,196.21		
Less: BIR 2306	69.60		
BIR 2307	41.84	VATable Sales	2,196.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.77	VAT Zero Rated Sales	0.00
Add : VAT	167.01	VAT Amount	167.01
TOTAL AMOUNT DUE	2,251.78	TOTAL SALES	2,363.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2401/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120539599242

Collection Ref. Code	: 1849-63-107-7	Premise Address	: BLOCK 24 LOT 01,DECA HOMES SUBDIVISION		
Account ID	: 1208650113-2				
Customer Name	: CADAY,PETER CASIMSIMAN	TOTAL AMOUNT DUE	: 4,782.16	Overdue Bill	: 1
Meter Number	: MTR1150835				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12086501132

BC11/485.4/2401/0/31/11-18-2016/49

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679952249580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67945348984

BILLING STATEMENT

1007311313

Date : 11-18-2016

BC11/485.4/2402/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794534898-4

Collection Ref. Code : 1849-65-374-7

Customer Information----------

Name : JOLEJOLE,KIM RODRIGUEZ

Premise Address : BLOCK 24 LOT 02,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1053922	Pole No	:	1167066
Serial No	:	121452659	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6601
Period From	:	10-16-2016	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	508	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		367.71
CURRENT BILL - NOVEMBER 2016		3,084.05
TOTAL AMOUNT DUE		6,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,350.00

Your monthly electricity consumption chart

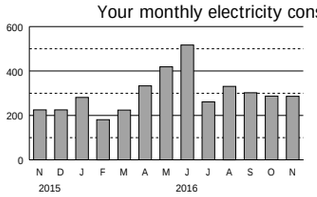

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.05		
Less : VAT	217.87		
Amount Net of VAT	2,866.18		
Less: BIR 2306	90.78		
BIR 2307	54.60	VATable Sales	2,866.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.80	VAT Zero Rated Sales	0.00
Add : VAT	217.87	VAT Amount	217.87
TOTAL AMOUNT DUE	2,938.67	TOTAL SALES	3,084.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2402/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679952249580

Collection Ref. Code	: 1849-65-374-7	Premise Address	: BLOCK 24 LOT 02,DECA HOMES SUBD.		
Account ID	: 6794534898-4				
Customer Name	: JOLEJOLE,KIM RODRIGUEZ	TOTAL AMOUNT DUE	: 6,222.83	Overdue Bill	: 1
Meter Number	: MTR1053922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67945348984

BC11/485.4/2402/0/31/11-18-2016/49

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410780209048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310255

41045006024

Date : 11-18-2016

BC11/485.4/2404/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104500602-4

Collection Ref. Code : 1849-68-077-9

Customer Information----------

Name : OMEGA,MARLON MERCADER

Premise Address : BLK 24 LOT 04,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	547833 GS6	Pole No	:	1167066
Serial No	:	54392058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8928
Period From	:	10-16-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	508	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.99
CURRENT BILL - NOVEMBER 2016		2,248.04
TOTAL AMOUNT DUE		4,690.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,835.00

Your monthly electricity consumption chart

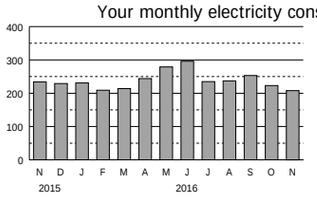

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.04		
Less : VAT	159.01		
Amount Net of VAT	2,089.03		
Less: BIR 2306	66.25		
BIR 2307	39.80	VATable Sales	2,089.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.98	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	2,141.99	TOTAL SALES	2,248.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2404/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410780209048

Collection Ref. Code	: 1849-68-077-9	Premise Address	: BLK 24 LOT 04,DECA HOMES SUBD.,DUMLOG, TALISAY
Account ID	: 4104500602-4		
Customer Name	: OMEGA,MARLON MERCADER	TOTAL AMOUNT DUE	: 4,690.21 Overdue Bill : 1
Meter Number	: 547833 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41045006024 BC11/485.4/2404/0/31/11-18-2016/49 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899968552145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319904

89969415739

Date : 11-18-2016

BC11/485.4/2405/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996941573-9

Collection Ref. Code : 1849-63-074-7

Customer Information----------

Name : PILAYRE,ALLAN GODINEZ

Premise Address : BLOCK 24 LOT 05,DECA HOMES

TIN :

Metering Information----------

Meter No	:	498785 GS6	Pole No	:	1167066
Serial No	:	58623518	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10886
Period From	:	10-16-2016	Prev Rdg	:	10640
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	590	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.89
CURRENT BILL - NOVEMBER 2016		2,658.19
TOTAL AMOUNT DUE		5,566.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,079.00

Your monthly electricity consumption chart

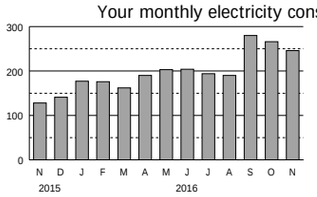

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.19		
Less : VAT	187.99		
Amount Net of VAT	2,470.20		
Less: BIR 2306	78.33		
BIR 2307	47.06	VATable Sales	2,470.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.81	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,532.80	TOTAL SALES	2,658.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2405/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899968552145

Collection Ref. Code	: 1849-63-074-7	Premise Address	: BLOCK 24 LOT 05,DECA HOMES		
Account ID	: 8996941573-9				
Customer Name	: PILAYRE,ALLAN GODINEZ	TOTAL AMOUNT DUE	: 5,566.80	Overdue Bill	: 1
Meter Number	: 498785 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89969415739 BC11/485.4/2405/0/31/11-18-2016/49 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798621711046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319725

79878809478

Date : 11-18-2016

BC11/485.4/2409/1167031/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987880947-8

Collection Ref. Code : 1849-65-410-7

Customer Information----------

Name : HORTIZUELA,ARNOLD UY

Premise Address : BLOCK 24 LOT 09,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	494913 GS6	Pole No	:	1167031
Serial No	:	75201830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11517
Period From	:	10-16-2016	Prev Rdg	:	11375
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	720	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.84
CURRENT BILL - NOVEMBER 2016		1,533.68
TOTAL AMOUNT DUE		3,073.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,897.00

Your monthly electricity consumption chart

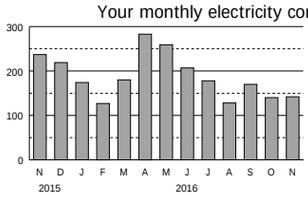

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.68		
Less : VAT	108.44		
Amount Net of VAT	1,425.24		
Less: BIR 2306	45.19		
BIR 2307	27.15	VATable Sales	1,425.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.90	VAT Zero Rated Sales	0.00
Add : VAT	108.44	VAT Amount	108.44
TOTAL AMOUNT DUE	1,461.34	TOTAL SALES	1,533.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2409/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798621711046

Collection Ref. Code	: 1849-65-410-7	Premise Address	: BLOCK 24 LOT 09,DECA HOMES TALISAY,DUMLOG
Account ID	: 7987880947-8		
Customer Name	: HORTIZUELA,ARNOLD UY	TOTAL AMOUNT DUE	: 3,073.58
Meter Number	: 494913 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79878809478

BC11/485.4/2409/0/31/11-18-2016/49

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393000166952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318110

39357898053

Date : 11-18-2016

BC11/485.4/2417/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935789805-3

Collection Ref. Code : 1849-77-614-8

Customer Information----------

Name : MALAGSIC,MAE RICHELLE STELLA

Premise Address : BLOCK 24 LOT 17,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	490757 GS6	Pole No	:	1167073
Serial No	:	60056564	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4158
Period From	:	10-16-2016	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	130	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.83
CURRENT BILL - NOVEMBER 2016		113.19
TOTAL AMOUNT DUE		314.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 646.00

Your monthly electricity consumption chart

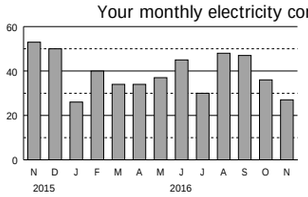

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	7.50		
Amount Net of VAT	105.69		
Less: BIR 2306	3.13		
BIR 2307	1.86	VATable Sales	105.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.70	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	108.20	TOTAL SALES	113.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2417/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393000166952

Collection Ref. Code	: 1849-77-614-8	Premise Address	: BLOCK 24 LOT 17,DECA HOMES SUBD.		
Account ID	: 3935789805-3				
Customer Name	: MALAGSIC,MAE RICHELLE STELLA	TOTAL AMOUNT DUE	: 314.44	Overdue Bill	: 1
Meter Number	: 490757 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39357898053 BC11/485.4/2417/0/31/11-18-2016/49 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339313765990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308321

33912703031

Date : 11-18-2016

BC11/485.4/2421/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391270303-1

Collection Ref. Code : 1849-69-449-4

Customer Information----------

Name : SARCOL,SETCHIE VALLES

Premise Address : BLOCK 24 LOT 21,DECA HOMES

TIN :

Metering Information----------

Meter No	:	569946 GS6	Pole No	:	1167073
Serial No	:	94460984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8291
Period From	:	10-16-2016	Prev Rdg	:	8042
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	508	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		320.76
CURRENT BILL - NOVEMBER 2016		2,690.52
TOTAL AMOUNT DUE		5,631.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,145.00

Your monthly electricity consumption chart

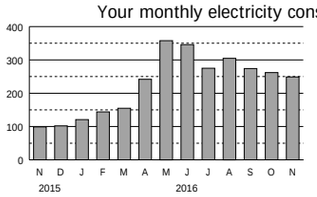

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.52		
Less : VAT	190.28		
Amount Net of VAT	2,500.24		
Less: BIR 2306	79.29		
BIR 2307	47.63	VATable Sales	2,500.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.32	VAT Zero Rated Sales	0.00
Add : VAT	190.28	VAT Amount	190.28
TOTAL AMOUNT DUE	2,563.60	TOTAL SALES	2,690.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2421/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339313765990

Collection Ref. Code	: 1849-69-449-4	Premise Address	: BLOCK 24 LOT 21,DECA HOMES		
Account ID	: 3391270303-1				
Customer Name	: SARCOL,SETCHIE VALLES	TOTAL AMOUNT DUE	: 5,631.97	Overdue Bill	: 1
Meter Number	: 569946 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33912703031 BC11/485.4/2421/0/31/11-18-2016/49 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884150512007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313020

88479020351

Date : 11-18-2016

BC11/485.4/2423/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847902035-1

Collection Ref. Code : 1849-83-617-5

Customer Information----------

Name : DICDICAN,MARIA FE SASUTIL

Premise Address : BLOCK 24 LOT 23,DECA HOMES TALISAY

TIN : 222-549-414-000

Metering Information----------

Meter No	:	505510 GS6	Pole No	:	1167073
Serial No	:	53934257	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11443
Period From	:	10-16-2016	Prev Rdg	:	11235
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	677	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.37
CURRENT BILL - NOVEMBER 2016		2,215.60
TOTAL AMOUNT DUE		3,216.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,106.00

Your monthly electricity consumption chart

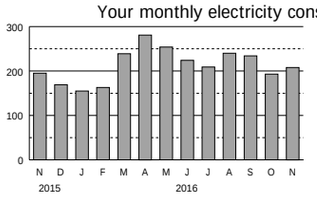

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.60		
Less : VAT	155.53		
Amount Net of VAT	2,060.07		
Less: BIR 2306	64.80		
BIR 2307	39.22	VATable Sales	2,060.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.05	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,111.58	TOTAL SALES	2,215.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2423/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884150512007

Collection Ref. Code	: 1849-83-617-5	Premise Address	: BLOCK 24 LOT 23,DECA HOMES TALISAY		
Account ID	: 8847902035-1				
Customer Name	: DICDICAN,MARIA FE SASUTIL	TOTAL AMOUNT DUE	: 3,216.75	Overdue Bill	: 1
Meter Number	: 505510 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88479020351 BC11/485.4/2423/0/31/11-18-2016/49 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732447663803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319801

73260950982

Date : 11-18-2016

BC11/485.4/2424/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326095098-2

Collection Ref. Code : 1849-69-569-5

Customer Information----------

Name : NACARIO,ILDEFONSO ARCE

Premise Address : BLK 24 LOT 24,DECA HOMES

TIN :

Metering Information----------

Meter No	:	504334 GS6	Pole No	:	1167073
Serial No	:	54017265	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28017
Period From	:	10-16-2016	Prev Rdg	:	27578
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	777	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,844.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,236.35
Transmission Charge	0.4416/kWh	193.86
System Loss Charge	0.7643/kWh	335.53
Sub-Total		2,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,844.00	136.88
Sub-Total		180.48
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		138.08
Transmission		5.70
System Loss		19.70
Distribution		151.33
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		569.19
CURRENT BILL - NOVEMBER 2016		4,776.52
TOTAL AMOUNT DUE		11,620.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,023.00

Your monthly electricity consumption chart

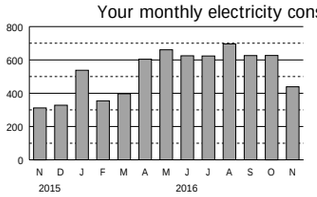

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.52		
Less : VAT	338.99		
Amount Net of VAT	4,437.53		
Less: BIR 2306	141.26		
BIR 2307	84.57	VATable Sales	4,437.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.70	VAT Zero Rated Sales	0.00
Add : VAT	338.99	VAT Amount	338.99
TOTAL AMOUNT DUE	4,550.69	TOTAL SALES	4,776.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2424/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732447663803

Collection Ref. Code	: 1849-69-569-5	Premise Address	: BLK 24 LOT 24,DECA HOMES		
Account ID	: 7326095098-2				
Customer Name	: NACARIO,ILDEFONSO ARCE	TOTAL AMOUNT DUE	: 11,620.54	Overdue Bill	: 1
Meter Number	: 504334 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73260950982

BC11/485.4/2424/0/31/11-18-2016/49

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649800900166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312627

64939745499

Date : 11-18-2016

BC11/485.4/2429/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493974549-9

Collection Ref. Code : 1853-41-161-2

Customer Information----------

Name : PORTES,ROSELYN GEBE

Premise Address : BLK 24 LOT 29,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN : 238-443-043-000

Metering Information----------

Meter No	:	549266 GS6	Pole No	:	1166914
Serial No	:	58271449	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4507
Period From	:	10-16-2016	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	508	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 767.50	15.35
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.11
CURRENT BILL - NOVEMBER 2016		1,852.82
TOTAL AMOUNT DUE		2,620.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 800.00

Your monthly electricity consumption chart

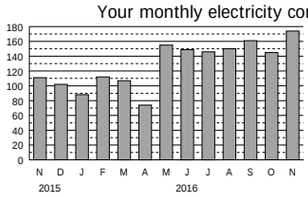

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.82		
Less : VAT	130.04		
Amount Net of VAT	1,722.78		
Less: BIR 2306	54.20		
BIR 2307	32.80	VATable Sales	1,722.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.78	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,765.82	TOTAL SALES	1,852.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2429/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649800900166

Collection Ref. Code	: 1853-41-161-2	Premise Address	: BLK 24 LOT 29,DECA HOMES SUBD.,DUMLOG,TALISAY
Account ID	: 6493974549-9		
Customer Name	: PORTES,ROSELYN GEBE	TOTAL AMOUNT DUE	: 2,620.35
Meter Number	: 549266 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64939745499

BC11/485.4/2429/0/31/11-18-2016/49

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676150330829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309849

67685663006

Date : 11-18-2016

BC11/485.4/2501/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768566300-6

Collection Ref. Code : 1849-65-377-1

Customer Information----------

Name : CUA,JESSICA JERUSALEM

Premise Address : BLOCK 25 LOT 01,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057499	Pole No	:	1166914
Serial No	:	125281946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2904
Period From	:	10-16-2016	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	566	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		266.50
CURRENT BILL - NOVEMBER 2016		2,235.34
TOTAL AMOUNT DUE		4,579.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,611.00

Your monthly electricity consumption chart

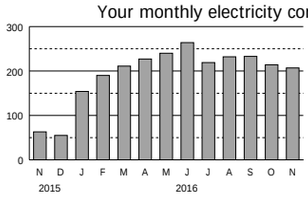

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.34		
Less : VAT	158.04		
Amount Net of VAT	2,077.30		
Less: BIR 2306	65.86		
BIR 2307	39.57	VATable Sales	2,077.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.87	VAT Zero Rated Sales	0.00
Add : VAT	158.04	VAT Amount	158.04
TOTAL AMOUNT DUE	2,129.91	TOTAL SALES	2,235.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2501/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676150330829

Collection Ref. Code	: 1849-65-377-1	Premise Address	: BLOCK 25 LOT 01,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 6768566300-6		
Customer Name	: CUA,JESSICA JERUSALEM	TOTAL AMOUNT DUE	: 4,579.50 Overdue Bill : 1
Meter Number	: MTR1057499		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67685663006

BC11/485.4/2501/0/31/11-18-2016/49

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236145438549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306946

23620440612

Date : 11-18-2016

BC11/485.4/2504/1166914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362044061-2

Collection Ref. Code : 1849-65-452-2

Customer Information----------

Name : AMPLAYO,DARYL MARIE CANTILLAS

Premise Address : BLOCK 25 LOT 04 TUNA ST.,DECA HOMES,DUMLOG

TIN : 239-118-578-000

Metering Information----------

Meter No	:	506533 GS6	Pole No	:	1166914
Serial No	:	85242639	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9982
Period From	:	10-16-2016	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	508	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.73
CURRENT BILL - NOVEMBER 2016		1,868.19
TOTAL AMOUNT DUE		3,786.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

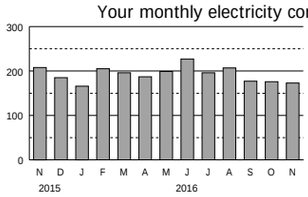

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.19		
Less : VAT	132.09		
Amount Net of VAT	1,736.10		
Less: BIR 2306	55.05		
BIR 2307	33.07	VATable Sales	1,736.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.98	VAT Zero Rated Sales	0.00
Add : VAT	132.09	VAT Amount	132.09
TOTAL AMOUNT DUE	1,780.07	TOTAL SALES	1,868.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2504/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236145438549

Collection Ref. Code	: 1849-65-452-2	Premise Address	: BLOCK 25 LOT 04 TUNA ST.,DECA HOMES,DUMLOG		
Account ID	: 2362044061-2				
Customer Name	: AMPLAYO,DARYL MARIE CANTILLAS	TOTAL AMOUNT DUE	: 3,786.36	Overdue Bill	: 1
Meter Number	: 506533 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23620440612

BC11/485.4/2504/0/31/11-18-2016/49

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614433009706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311236

61435758919

Date : 11-18-2016

BC11/485.4/2507/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143575891-9

Collection Ref. Code : 1849-65-440-9

Customer Information----------

Name : MALICAY,MICHELLE ENGAHIN

Premise Address : BLOCK 25 LOT 07,DECA HOMES SUBD.

TIN : 220-154-114-000

Metering Information----------

Meter No	:	MTR1073630	Pole No	:	1167073
Serial No	:	40013680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1529
Period From	:	10-16-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	508	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.05
CURRENT BILL - NOVEMBER 2016		582.14
TOTAL AMOUNT DUE		1,183.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 745.00

Your monthly electricity consumption chart

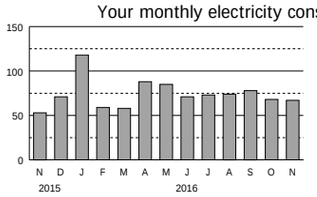

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.14		
Less : VAT	40.60		
Amount Net of VAT	541.54		
Less: BIR 2306	16.93		
BIR 2307	10.19	VATable Sales	541.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.42	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	555.02	TOTAL SALES	582.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2507/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614433009706

Collection Ref. Code	: 1849-65-440-9	Premise Address	: BLOCK 25 LOT 07,DECA HOMES SUBD.		
Account ID	: 6143575891-9				
Customer Name	: MALICAY,MICHELLE ENGAHIN	TOTAL AMOUNT DUE	: 1,183.41	Overdue Bill	: 1
Meter Number	: MTR1073630				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61435758919 BC11/485.4/2507/0/31/11-18-2016/49 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930208345702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319407

93039344168

Date : 11-18-2016

BC11/485.4/2508/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303934416-8

Collection Ref. Code : 1849-65-449-2

Customer Information----------

Name : ESPANO,VIRGINIA BULETIC

Premise Address : BLOCK 25 LOT 08,DECA HOMES

TIN :

Metering Information----------

Meter No	:	494478 GS6	Pole No	:	1167073
Serial No	:	91175360	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16346
Period From	:	10-16-2016	Prev Rdg	:	16084
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	677	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		337.00
CURRENT BILL - NOVEMBER 2016		2,826.29
TOTAL AMOUNT DUE		5,725.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,020.00

Your monthly electricity consumption chart

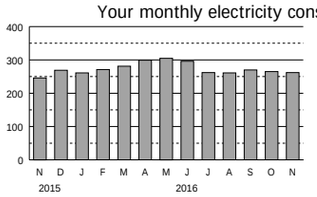

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.29		
Less : VAT	199.72		
Amount Net of VAT	2,626.57		
Less: BIR 2306	83.23		
BIR 2307	50.03	VATable Sales	2,626.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.31	VAT Zero Rated Sales	0.00
Add : VAT	199.72	VAT Amount	199.72
TOTAL AMOUNT DUE	2,693.03	TOTAL SALES	2,826.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2508/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930208345702

Collection Ref. Code	: 1849-65-449-2	Premise Address	: BLOCK 25 LOT 08,DECA HOMES		
Account ID	: 9303934416-8				
Customer Name	: ESPANO,VIRGINIA BULETIC	TOTAL AMOUNT DUE	: 5,725.25	Overdue Bill	: 1
Meter Number	: 494478 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93039344168

BC11/485.4/2508/0/31/11-18-2016/49

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405683081574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307769

40571803929

Date : 11-18-2016

BC11/485.4/2510/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057180392-9

Collection Ref. Code : 1849-69-416-8

Customer Information----------

Name : DIVINAGRACIA,VICENTE III LUABLE

Premise Address : BLOCK 25 LOT 10,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1015003	Pole No	:	1167073
Serial No	:	121757697	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5826
Period From	:	10-16-2016	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	705	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.25
CURRENT BILL - NOVEMBER 2016		2,350.55
TOTAL AMOUNT DUE		4,672.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,534.00

Your monthly electricity consumption chart

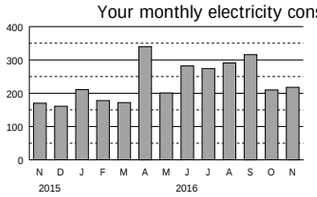

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.55		
Less : VAT	166.04		
Amount Net of VAT	2,184.51		
Less: BIR 2306	69.19		
BIR 2307	41.61	VATable Sales	2,184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.71	VAT Zero Rated Sales	0.00
Add : VAT	166.04	VAT Amount	166.04
TOTAL AMOUNT DUE	2,239.75	TOTAL SALES	2,350.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2510/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405683081574

Collection Ref. Code	: 1849-69-416-8	Premise Address	: BLOCK 25 LOT 10,DECA HOMES,DUMLOG		
Account ID	: 4057180392-9				
Customer Name	: DIVINAGRACIA,VICENTE III LUABLE	TOTAL AMOUNT DUE	: 4,672.93	Overdue Bill	: 1
Meter Number	: MTR1015003				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40571803929 BC11/485.4/2510/0/31/11-18-2016/49 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480272418641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311339

48025988618

Date : 11-18-2016

BC11/485.4/2518/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802598861-8

Collection Ref. Code : 1851-22-782-2

Customer Information----------

Name : NARADA,FRANCO QUINONEZ

Premise Address : BLOCK 25 LOTS 18,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1014996	Pole No	:	1169470
Serial No	:	121757677	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4162
Period From	:	10-16-2016	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	508	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		73.04
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.63
CURRENT BILL - NOVEMBER 2016		2,772.30
TOTAL AMOUNT DUE		5,143.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,851.00

Your monthly electricity consumption chart

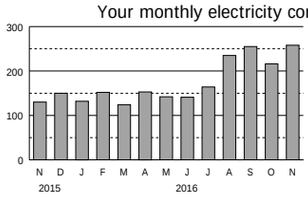

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.30		
Less : VAT	195.50		
Amount Net of VAT	2,576.80		
Less: BIR 2306	81.47		
BIR 2307	49.08	VATable Sales	2,576.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.25	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,641.75	TOTAL SALES	2,772.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2518/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480272418641

Collection Ref. Code	: 1851-22-782-2	Premise Address	: BLOCK 25 LOTS 18,DECA HOMES,DUMLOG		
Account ID	: 4802598861-8				
Customer Name	: NARADA,FRANCO QUINONEZ	TOTAL AMOUNT DUE	: 5,143.22	Overdue Bill	: 1
Meter Number	: MTR1014996				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48025988618 BC11/485.4/2518/0/31/11-18-2016/49 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473645616611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308528

47349051244

Date : 11-18-2016

BC11/485.4/2519/1169491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734905124-4

Collection Ref. Code : 1849-96-137-9

Customer Information----------

Name : ALIGANGA,RAYMUNDO RESTAURO

Premise Address : BLOCK 25 LOT 19,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	518445 GS6	Pole No	:	1169491
Serial No	:	62922132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8638
Period From	:	10-16-2016	Prev Rdg	:	8352
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	720	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		98.03
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		368.58
CURRENT BILL - NOVEMBER 2016		3,091.77
TOTAL AMOUNT DUE		6,573.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,353.00

Your monthly electricity consumption chart

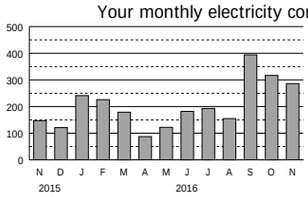

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.77		
Less : VAT	218.70		
Amount Net of VAT	2,873.07		
Less: BIR 2306	91.13		
BIR 2307	54.74	VATable Sales	2,873.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.20	VAT Zero Rated Sales	0.00
Add : VAT	218.70	VAT Amount	218.70
TOTAL AMOUNT DUE	2,945.90	TOTAL SALES	3,091.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2519/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473645616611

Collection Ref. Code	: 1849-96-137-9	Premise Address	: BLOCK 25 LOT 19,DECA HOMES,DUMLOG		
Account ID	: 4734905124-4				
Customer Name	: ALIGANGA,RAYMUNDO RESTAURO	TOTAL AMOUNT DUE	: 6,573.14	Overdue Bill	: 1
Meter Number	: 518445 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47349051244 BC11/485.4/2519/0/31/11-18-2016/49 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831728152113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319768

83121360636

Date : 11-18-2016

BC11/485.4/2521/1169491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312136063-6

Collection Ref. Code : 1859-39-623-2

Customer Information----------

Name : CASIA,SHIELA JANE ABELLANA

Premise Address : PHASE I BLOCK 25 LOT 21,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015324	Pole No	:	1169491
Serial No	:	121749793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4251
Period From	:	10-16-2016	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	508	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.98
CURRENT BILL - NOVEMBER 2016		1,769.55
TOTAL AMOUNT DUE		3,509.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,808.00

Your monthly electricity consumption chart

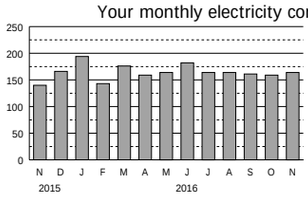

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.55		
Less : VAT	125.06		
Amount Net of VAT	1,644.49		
Less: BIR 2306	52.12		
BIR 2307	31.33	VATable Sales	1,644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.04	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,686.10	TOTAL SALES	1,769.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2521/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831728152113

Collection Ref. Code	: 1859-39-623-2	Premise Address	: PHASE I BLOCK 25 LOT 21,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 8312136063-6				
Customer Name	: CASIA,SHIELA JANE ABELLANA	TOTAL AMOUNT DUE	: 3,509.41	Overdue Bill	: 1
Meter Number	: MTR1015324				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83121360636

BC11/485.4/2521/0/31/11-18-2016/49

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024018163495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318334

02492231192

Date : 11-18-2016

BC11/485.4/2524/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249223119-2

Collection Ref. Code : 1849-77-071-9

Customer Information----------

Name : TABAOSARES,RICHARD CAMARISTA

Premise Address : BLK 25 LOT 24,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	282193 GS6	Pole No	:	1167003
Serial No	:	45797742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10709
Period From	:	10-16-2016	Prev Rdg	:	10564
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	620	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.99
CURRENT BILL - NOVEMBER 2016		1,568.75
TOTAL AMOUNT DUE		3,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 940.00

Your monthly electricity consumption chart

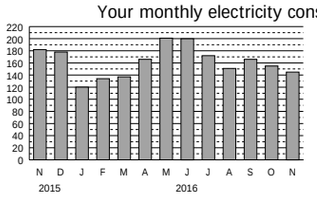

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.75		
Less : VAT	111.01		
Amount Net of VAT	1,457.74		
Less: BIR 2306	46.26		
BIR 2307	27.77	VATable Sales	1,457.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.71	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,494.72	TOTAL SALES	1,568.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2524/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024018163495

Collection Ref. Code	: 1849-77-071-9	Premise Address	: BLK 25 LOT 24,DECA HOMES SUBD.		
Account ID	: 0249223119-2				
Customer Name	: TABAOSARES,RICHARD CAMARISTA	TOTAL AMOUNT DUE	: 3,266.82	Overdue Bill	: 1
Meter Number	: 282193 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02492231192

BC11/485.4/2524/0/31/11-18-2016/49

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416954454988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313334

41662446412

Date : 11-18-2016

BC11/485.4/2525/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166244641-2

Collection Ref. Code : 1849-80-083-9

Customer Information----------

Name : CENIZA,FELIX PESQUERA JR.

Premise Address : BLOCK 25 LOT 25 DECA HOMES

TIN :

Metering Information----------

Meter No	:	499248 GS6	Pole No	:	1167003
Serial No	:	88714436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8985
Period From	:	10-16-2016	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	777	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.83
CURRENT BILL - NOVEMBER 2016		1,189.68
TOTAL AMOUNT DUE		2,398.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,356.40

Your monthly electricity consumption chart

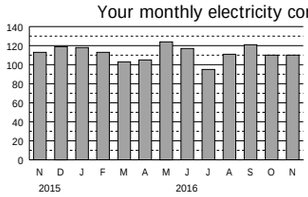

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.68		
Less : VAT	84.18		
Amount Net of VAT	1,105.50		
Less: BIR 2306	35.07		
BIR 2307	21.06	VATable Sales	1,105.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.37	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,133.55	TOTAL SALES	1,189.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2525/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416954454988

Collection Ref. Code	: 1849-80-083-9	Premise Address	: BLOCK 25 LOT 25 DECA HOMES		
Account ID	: 4166244641-2				
Customer Name	: CENIZA,FELIX PESQUERA JR.	TOTAL AMOUNT DUE	: 2,398.00	Overdue Bill	: 1
Meter Number	: 499248 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41662446412

BC11/485.4/2525/0/31/11-18-2016/49

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511372633258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311367

51125849557

Date : 11-18-2016

BC11/485.4/2528/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112584955-7

Collection Ref. Code : 1851-26-497-3

Customer Information----------

Name : CUAYCONG,NARCISA BACULI

Premise Address : BLOCK 25 LOT 28,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	513895 GS6	Pole No	:	1166921
Serial No	:	63756097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13161
Period From	:	10-16-2016	Prev Rdg	:	12906
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	508	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.94
CURRENT BILL - NOVEMBER 2016		2,741.33
TOTAL AMOUNT DUE		5,136.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,540.00

Your monthly electricity consumption chart

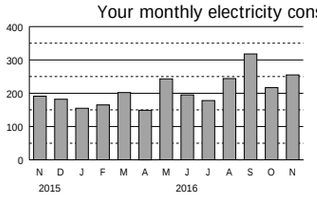

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.33		
Less : VAT	193.38		
Amount Net of VAT	2,547.95		
Less: BIR 2306	80.57		
BIR 2307	48.53	VATable Sales	2,547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.85	VAT Zero Rated Sales	0.00
Add : VAT	193.38	VAT Amount	193.38
TOTAL AMOUNT DUE	2,612.23	TOTAL SALES	2,741.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2528/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511372633258

Collection Ref. Code	: 1851-26-497-3	Premise Address	: BLOCK 25 LOT 28,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 5112584955-7				
Customer Name	: CUAYCONG,NARCISA BACULI	TOTAL AMOUNT DUE	: 5,136.32	Overdue Bill	: 1
Meter Number	: 513895 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51125849557 BC11/485.4/2528/0/31/11-18-2016/49 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932747231157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320053

93269689241

Date : 11-18-2016

BC11/485.4/2601/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326968924-1

Collection Ref. Code : 1849-88-560-5

Customer Information----------

Name : KASAYAN,KENN TRAZO

Premise Address : block 26 lot 01,DECA HOMES SUBD.,DUMLOG

TIN : 220-109-359-000

Metering Information----------

Meter No	:	507838 GS6	Pole No	:	1166921
Serial No	:	59266563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3165
Period From	:	10-16-2016	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	677	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		104.02
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.61
CURRENT BILL - NOVEMBER 2016		3,410.64
TOTAL AMOUNT DUE		7,042.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,889.00

Your monthly electricity consumption chart

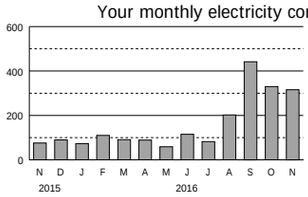

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.64		
Less : VAT	241.05		
Amount Net of VAT	3,169.59		
Less: BIR 2306	100.43		
BIR 2307	60.38	VATable Sales	3,169.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.78	VAT Zero Rated Sales	0.00
Add : VAT	241.05	VAT Amount	241.05
TOTAL AMOUNT DUE	3,249.83	TOTAL SALES	3,410.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2601/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932747231157

Collection Ref. Code	: 1849-88-560-5	Premise Address	: block 26 lot 01,DECA HOMES SUBD.,DUMLOG		
Account ID	: 9326968924-1				
Customer Name	: KASAYAN,KENN TRAZO	TOTAL AMOUNT DUE	: 7,042.14	Overdue Bill	: 1
Meter Number	: 507838 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93269689241

BC11/485.4/2601/0/31/11-18-2016/49

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910368001145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309929

91084292308

Date : 11-18-2016

BC11/485.4/2603/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108429230-8

Collection Ref. Code : 1849-65-362-3

Customer Information----------

Name : MEJARES,ANTONIO MUTIA JR.

Premise Address : BLOCK 26 LOT 03,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	497284 GS6	Pole No	:	1166921
Serial No	:	79319234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19983
Period From	:	10-16-2016	Prev Rdg	:	19422
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	508	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,493.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,857.85
Transmission Charge	0.4416/kWh	247.74
System Loss Charge	0.7643/kWh	428.77
Sub-Total		3,534.36
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		165.60
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		176.46
Transmission		7.28
System Loss		25.18
Distribution		193.22
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		718.99
CURRENT BILL - NOVEMBER 2016		6,029.14
TOTAL AMOUNT DUE		11,522.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,741.00

Your monthly electricity consumption chart

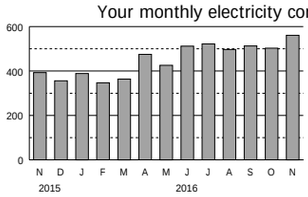

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,029.14		
Less : VAT	425.20		
Amount Net of VAT	5,603.94		
Less: BIR 2306	177.18		
BIR 2307	106.73	VATable Sales	5,603.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,320.03	VAT Zero Rated Sales	0.00
Add : VAT	425.20	VAT Amount	425.20
TOTAL AMOUNT DUE	5,745.23	TOTAL SALES	6,029.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2603/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910368001145

Collection Ref. Code	: 1849-65-362-3	Premise Address	: BLOCK 26 LOT 03,DECA HOMES TALISAY		
Account ID	: 9108429230-8				
Customer Name	: MEJARES,ANTONIO MUTIA JR.	TOTAL AMOUNT DUE	: 11,522.98	Overdue Bill	: 1
Meter Number	: 497284 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91084292308

BC11/485.4/2603/0/31/11-18-2016/49

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625021429310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316730

62554236968

Date : 11-18-2016

BC11/485.4/2604/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255423696-8

Collection Ref. Code : 1849-76-992-3

Customer Information----------

Name : IDANO,MARK RIDO OCAMPOS

Premise Address : BLOCK 26 LOT 04,DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	572566 GS6	Pole No	:	1167003
Serial No	:	86068580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10540
Period From	:	10-16-2016	Prev Rdg	:	10238
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	605	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		388.23
CURRENT BILL - NOVEMBER 2016		3,256.03
TOTAL AMOUNT DUE		6,558.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,519.00

Your monthly electricity consumption chart

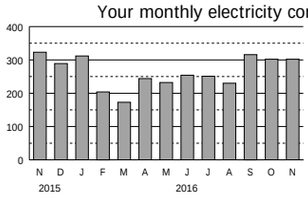

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.03		
Less : VAT	230.01		
Amount Net of VAT	3,026.02		
Less: BIR 2306	95.84		
BIR 2307	57.64	VATable Sales	3,026.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.54	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	3,102.55	TOTAL SALES	3,256.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2604/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625021429310

Collection Ref. Code	: 1849-76-992-3	Premise Address	: BLOCK 26 LOT 04,DECAHOMES SUBD.		
Account ID	: 6255423696-8				
Customer Name	: IDANO,MARK RIDO OCAMPOS	TOTAL AMOUNT DUE	: 6,558.82	Overdue Bill	: 1
Meter Number	: 572566 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62554236968

BC11/485.4/2604/0/31/11-18-2016/49

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722862089429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315324

72236214622

Date : 11-18-2016

BC11/485.4/2605/1167003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223621462-2

Collection Ref. Code : 1849-70-053-2

Customer Information----------

Name : RACAZA,JULIESAR CORTES

Premise Address : BLOCK 26 LOT 05,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501818 GS6	Pole No	:	1167003
Serial No	:	68356728	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14512
Period From	:	10-16-2016	Prev Rdg	:	14256
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	777	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.49
CURRENT BILL - NOVEMBER 2016		2,763.79
TOTAL AMOUNT DUE		5,691.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,944.00

Your monthly electricity consumption chart

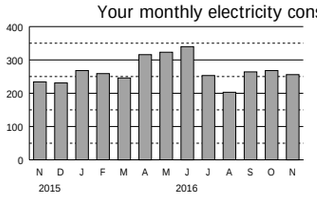

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.79		
Less : VAT	195.37		
Amount Net of VAT	2,568.42		
Less: BIR 2306	81.41		
BIR 2307	48.93	VATable Sales	2,568.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.08	VAT Zero Rated Sales	0.00
Add : VAT	195.37	VAT Amount	195.37
TOTAL AMOUNT DUE	2,633.45	TOTAL SALES	2,763.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2605/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722862089429

Collection Ref. Code	: 1849-70-053-2	Premise Address	: BLOCK 26 LOT 05,DECA HOMES SUBD.
Account ID	: 7223621462-2		
Customer Name	: RACAZA,JULIESAR CORTES	TOTAL AMOUNT DUE	: 5,691.32
Meter Number	: 501818 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72236214622

BC11/485.4/2605/0/31/11-18-2016/49

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836054350771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306660

83605302807

Date : 11-18-2016

BC11/485.4/2611/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360530280-7

Collection Ref. Code : 1857-49-644-2

Customer Information----------

Name : LARGO,EMILY AMPER

Premise Address : BLOCK 26 LOT 11,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	465125 GS6	Pole No	:	1169470
Serial No	:	68577495	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4545
Period From	:	10-16-2016	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	666	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.60
CURRENT BILL - NOVEMBER 2016		734.06
TOTAL AMOUNT DUE		1,445.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 919.00

Your monthly electricity consumption chart

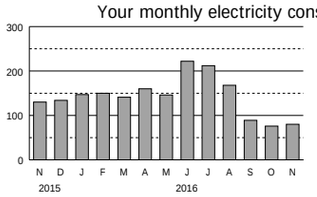

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.06		
Less : VAT	51.28		
Amount Net of VAT	682.78		
Less: BIR 2306	21.37		
BIR 2307	12.89	VATable Sales	682.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.52	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	699.80	TOTAL SALES	734.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2611/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836054350771

Collection Ref. Code	: 1857-49-644-2	Premise Address	: BLOCK 26 LOT 11,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY
Account ID	: 8360530280-7		
Customer Name	: LARGO,EMILY AMPER	TOTAL AMOUNT DUE	: 1,445.89 Overdue Bill : 1
Meter Number	: 465125 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83605302807

BC11/485.4/2611/0/31/11-18-2016/49

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018038199958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315909

01821128533

Date : 11-18-2016

BC11/485.4/2614/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182112853-3

Collection Ref. Code : 1849-69-551-2

Customer Information----------

Name : ENCARGUEZ,CECILIA MAHINAY

Premise Address : BLOCK 26 LOT 14,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	507250 GS6	Pole No	:	1169484
Serial No	:	61800608	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15199
Period From	:	10-16-2016	Prev Rdg	:	14794
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	508	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,063.15
Transmission Charge	0.4416/kWh	178.85
System Loss Charge	0.7643/kWh	309.54
Sub-Total		2,551.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		127.37
Transmission		5.25
System Loss		18.19
Distribution		139.66
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		514.70
CURRENT BILL - NOVEMBER 2016		4,313.58
TOTAL AMOUNT DUE		6,478.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,800.00

Your monthly electricity consumption chart

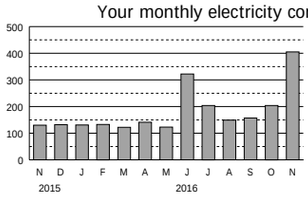

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.58		
Less : VAT	302.77		
Amount Net of VAT	4,010.81		
Less: BIR 2306	126.15		
BIR 2307	76.36	VATable Sales	4,010.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.30	VAT Zero Rated Sales	0.00
Add : VAT	302.77	VAT Amount	302.77
TOTAL AMOUNT DUE	4,111.07	TOTAL SALES	4,313.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2614/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018038199958

Collection Ref. Code	: 1849-69-551-2	Premise Address	: BLOCK 26 LOT 14,DECA HOMES SUBD.,DUMLOG		
Account ID	: 0182112853-3				
Customer Name	: ENCARGUEZ,CECILIA MAHINAY	TOTAL AMOUNT DUE	: 6,478.19	Overdue Bill	: 1
Meter Number	: 507250 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01821128533 BC11/485.4/2614/0/31/11-18-2016/49 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551108068467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313026

55156080289

Date : 11-18-2016

BC11/485.4/2615/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515608028-9

Collection Ref. Code : 1851-20-065-7

Customer Information----------

Name : TORREJOS,MARIA DIVINA DEGAMO

Premise Address : BLOCK 26 LOT 15,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	506316 GS6	Pole No	:	1169484
Serial No	:	58288200	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5921
Period From	:	10-16-2016	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	508	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.30
CURRENT BILL - NOVEMBER 2016		1,007.80
TOTAL AMOUNT DUE		1,963.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,175.00

Your monthly electricity consumption chart

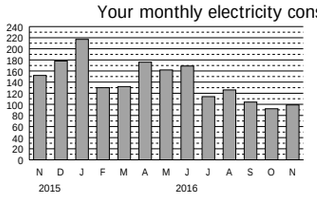

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.80		
Less : VAT	70.70		
Amount Net of VAT	937.10		
Less: BIR 2306	29.46		
BIR 2307	17.80	VATable Sales	937.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.84	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	960.54	TOTAL SALES	1,007.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2615/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551108068467

Collection Ref. Code	: 1851-20-065-7	Premise Address	: BLOCK 26 LOT 15,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 5515608028-9				
Customer Name	: TORREJOS,MARIA DIVINA DEGAMO	TOTAL AMOUNT DUE	: 1,963.46	Overdue Bill	: 1
Meter Number	: 506316 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55156080289

BC11/485.4/2615/0/31/11-18-2016/49

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493415765113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316837

49319041494

Date : 11-18-2016

BC11/485.4/2621/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931904149-4

Collection Ref. Code : 1851-70-125-7

Customer Information----------

Name : SALILLAS,RODRIGO GANZON

Premise Address : BLOCK26 LOT21 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	572622 GS6	Pole No	:	1291164
Serial No	:	24881956	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9157
Period From	:	10-16-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	666	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.4416/kWh	192.98
System Loss Charge	0.7643/kWh	334.00
Sub-Total		2,753.15
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,192.50	83.85
Sub-Total		127.25
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		137.45
Transmission		5.67
System Loss		19.63
Distribution		150.65
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		560.01
CURRENT BILL - NOVEMBER 2016		4,695.80
TOTAL AMOUNT DUE		8,888.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,500.00

Your monthly electricity consumption chart

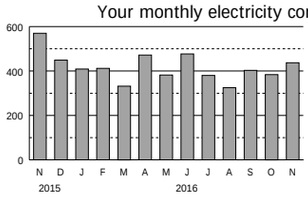

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,695.80		
Less : VAT	331.15		
Amount Net of VAT	4,364.65		
Less: BIR 2306	137.98		
BIR 2307	83.13	VATable Sales	4,364.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.54	VAT Zero Rated Sales	0.00
Add : VAT	331.15	VAT Amount	331.15
TOTAL AMOUNT DUE	4,474.69	TOTAL SALES	4,695.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2621/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493415765113

Collection Ref. Code	: 1851-70-125-7	Premise Address	: BLOCK26 LOT21 DECA HOMES,DUMLOG		
Account ID	: 4931904149-4				
Customer Name	: SALILLAS,RODRIGO GANZON	TOTAL AMOUNT DUE	: 8,888.24	Overdue Bill	: 1
Meter Number	: 572622 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49319041494 BC11/485.4/2621/0/31/11-18-2016/49 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864686920939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319456

86499706421

Date : 11-18-2016

BC11/485.4/2624/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649970642-1

Collection Ref. Code : 1851-33-929-9

Customer Information----------

Name : ARRANZADO,JESUS SULAYAO

Premise Address : BLOCK 26 LOT 24,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	417862 GS6	Pole No	:	1169505
Serial No	:	80944211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9009
Period From	:	10-16-2016	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	508	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.27
CURRENT BILL - NOVEMBER 2016		1,394.98
TOTAL AMOUNT DUE		2,848.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,580.00

Your monthly electricity consumption chart

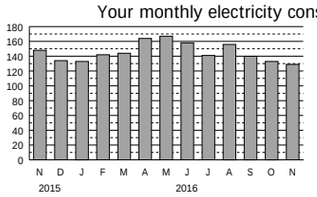

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.98		
Less : VAT	98.68		
Amount Net of VAT	1,296.30		
Less: BIR 2306	41.11		
BIR 2307	24.70	VATable Sales	1,296.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.49	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,329.17	TOTAL SALES	1,394.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2624/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864686920939

Collection Ref. Code	: 1851-33-929-9	Premise Address	: BLOCK 26 LOT 24,DECA HOMES TALISAY,DUMLOG		
Account ID	: 8649970642-1				
Customer Name	: ARRANZADO,JESUS SULAYAO	TOTAL AMOUNT DUE	: 2,848.47	Overdue Bill	: 1
Meter Number	: 417862 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86499706421

BC11/485.4/2624/0/31/11-18-2016/49

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714464504037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312166

71477890157

Date : 11-18-2016

BC11/485.4/2701/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147789015-7

Collection Ref. Code : 1849-69-548-2

Customer Information----------

Name : LEE,MAURICE SARSABA

Premise Address : BLOCK 27 LOT 1,DECA HOMES

TIN :

Metering Information----------

Meter No	:	501701 GS6	Pole No	:	1169505
Serial No	:	63261012	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12078
Period From	:	10-16-2016	Prev Rdg	:	11880
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	777	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.02
CURRENT BILL - NOVEMBER 2016		2,148.22
TOTAL AMOUNT DUE		4,827.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

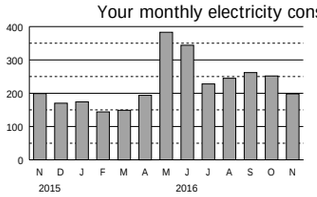

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.22		
Less : VAT	152.23		
Amount Net of VAT	1,995.99		
Less: BIR 2306	63.42		
BIR 2307	38.03	VATable Sales	1,995.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.54	VAT Zero Rated Sales	0.00
Add : VAT	152.23	VAT Amount	152.23
TOTAL AMOUNT DUE	2,046.77	TOTAL SALES	2,148.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2701/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714464504037

Collection Ref. Code : 1849-69-548-2

Account ID : 7147789015-7

Customer Name : LEE,MAURICE SARSABA

Meter Number : 501701 GS6

Period : Oct 2016

Premise Address : BLOCK 27 LOT 1,DECA HOMES

TOTAL AMOUNT DUE : 4,827.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71477890157

BC11/485.4/2701/0/31/11-18-2016/49

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719815187128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314328

71946754653

Date : 11-18-2016

BC11/485.4/2702/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194675465-3

Collection Ref. Code : 1849-80-104-5

Customer Information----------

Name : ENGLIS,MA. ELGIE RAMA

Premise Address : BLOCK 27 LOT 02,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	334800 GS6	Pole No	:	1169505
Serial No	:	44781247	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9477
Period From	:	10-16-2016	Prev Rdg	:	9290
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	677	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.17
CURRENT BILL - NOVEMBER 2016		2,014.13
TOTAL AMOUNT DUE		3,874.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

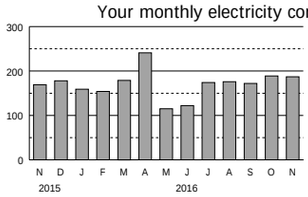

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.13		
Less : VAT	142.21		
Amount Net of VAT	1,871.92		
Less: BIR 2306	59.26		
BIR 2307	35.66	VATable Sales	1,871.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.00	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,919.21	TOTAL SALES	2,014.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2702/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719815187128

Collection Ref. Code	: 1849-80-104-5	Premise Address	: BLOCK 27 LOT 02,DECA HOMES SUBD.		
Account ID	: 7194675465-3				
Customer Name	: ENGLIS,MA. ELGIE RAMA	TOTAL AMOUNT DUE	: 3,874.83	Overdue Bill	: 1
Meter Number	: 334800 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71946754653

BC11/485.4/2702/0/31/11-18-2016/49

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318166437511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314991

31869862305

Date : 11-18-2016

BC11/485.4/2703/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186986230-5

Collection Ref. Code : 1849-78-740-9

Customer Information----------

Name : LARIOSA,CHARAIN JOE MENORIA

Premise Address : BLOCK 27 LOT 3,DECA HOMES BAYWALK

TIN :

Metering Information----------

Meter No	:	454269 GS6	Pole No	:	1169505
Serial No	:	54185037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17011
Period From	:	10-16-2016	Prev Rdg	:	16695
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	677	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		106.16
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.88
CURRENT BILL - NOVEMBER 2016		3,413.05
TOTAL AMOUNT DUE		7,151.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,025.00

Your monthly electricity consumption chart

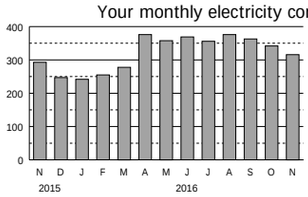

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.05		
Less : VAT	241.31		
Amount Net of VAT	3,171.74		
Less: BIR 2306	100.54		
BIR 2307	60.42	VATable Sales	3,171.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.78	VAT Zero Rated Sales	0.00
Add : VAT	241.31	VAT Amount	241.31
TOTAL AMOUNT DUE	3,252.09	TOTAL SALES	3,413.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2703/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318166437511

Collection Ref. Code	: 1849-78-740-9	Premise Address	: BLOCK 27 LOT 3,DECA HOMES BAYWALK		
Account ID	: 3186986230-5				
Customer Name	: LARIOSA,CHARAIN JOE MENORIA	TOTAL AMOUNT DUE	: 7,151.67	Overdue Bill	: 1
Meter Number	: 454269 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31869862305

BC11/485.4/2703/0/31/11-18-2016/49

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014547692622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314199

01473578902

Date : 11-18-2016

BC11/485.4/2706/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147357890-2

Collection Ref. Code : 1861-75-734-4

Customer Information----------

Name : CATARAJA,ELLEZAR JR. SANTILLAN

Premise Address : BLK 27 LT 06,DECA HOMES PHASE-1,DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095753	Pole No	:	1169505
Serial No	:	129128194	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2115
Period From	:	10-16-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.39
CURRENT BILL - NOVEMBER 2016		1,445.74
TOTAL AMOUNT DUE		2,816.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,493.00

Your monthly electricity consumption chart

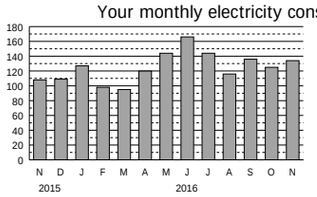

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.74		
Less : VAT	102.17		
Amount Net of VAT	1,343.57		
Less: BIR 2306	42.59		
BIR 2307	25.59	VATable Sales	1,343.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.39	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,377.56	TOTAL SALES	1,445.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2706/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014547692622

Collection Ref. Code	: 1861-75-734-4	Premise Address	: BLK 27 LT 06,DECA HOMES PHASE-1,DUMLOG,TALISAY CITY CEBU		
Account ID	: 0147357890-2				
Customer Name	: CATARAJA,ELLEZAR JR. SANTILLAN	TOTAL AMOUNT DUE	: 2,816.66	Overdue Bill	: 1
Meter Number	: MTR1095753				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01473578902

BC11/485.4/2706/0/31/11-18-2016/49

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725037743566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316766

72529486622

Date : 11-18-2016

BC11/485.4/2716/1169533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252948662-2

Collection Ref. Code : 1849-78-734-4

Customer Information----------

Name : BACALSO,NOEL LEMUEL PULMANO

Premise Address : BLK 27 LOT 16,DECA HOMES BAYWALK PH 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138148	Pole No	:	1169533
Serial No	:	40094853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1919
Period From	:	10-16-2016	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	566	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,813.54
Transmission Charge	0.4416/kWh	157.21
System Loss Charge	0.7643/kWh	272.09
Sub-Total		2,242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		111.99
Transmission		4.62
System Loss		15.99
Distribution		122.83
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.98
CURRENT BILL - NOVEMBER 2016		3,832.21
TOTAL AMOUNT DUE		7,502.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,812.00

Your monthly electricity consumption chart

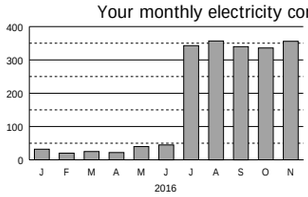

Avg Monthly Usage : 174.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.21		
Less : VAT	270.51		
Amount Net of VAT	3,561.70		
Less: BIR 2306	112.72		
BIR 2307	67.84	VATable Sales	3,561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.14	VAT Zero Rated Sales	0.00
Add : VAT	270.51	VAT Amount	270.51
TOTAL AMOUNT DUE	3,651.65	TOTAL SALES	3,832.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2716/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725037743566

Collection Ref. Code	: 1849-78-734-4	Premise Address	: BLK 27 LOT 16,DECA HOMES BAYWALK PH 1,DUMLOG, TALISAY CITY		
Account ID	: 7252948662-2				
Customer Name	: BACALSO,NOEL LEMUEL PULMANO	TOTAL AMOUNT DUE	: 7,502.48	Overdue Bill	: 1
Meter Number	: MTR1138148				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72529486622 BC11/485.4/2716/0/31/11-18-2016/49 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979729395538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310684

97902485289

Date : 11-18-2016

BC11/485.4/2719/1169533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790248528-9

Collection Ref. Code : 1849-81-251-9

Customer Information----------

Name : VILLAS,JOEY BISNAR

Premise Address : BLK 27 LOT 19,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	507341 GS6	Pole No	:	1169533
Serial No	:	59233507	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11109
Period From	:	10-16-2016	Prev Rdg	:	10878
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	777	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 966.50	19.33
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.19
CURRENT BILL - NOVEMBER 2016		2,456.76
TOTAL AMOUNT DUE		3,423.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,627.38

Your monthly electricity consumption chart

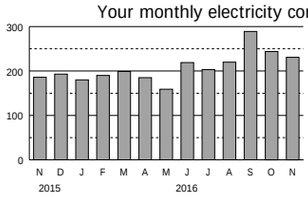

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.76		
Less : VAT	172.32		
Amount Net of VAT	2,284.44		
Less: BIR 2306	71.78		
BIR 2307	43.49	VATable Sales	2,284.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.17	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,341.49	TOTAL SALES	2,456.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2719/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979729395538

Collection Ref. Code	: 1849-81-251-9	Premise Address	: BLK 27 LOT 19,DECA HOMES SUBD.,DUMLOG
Account ID	: 9790248528-9		
Customer Name	: VILLAS,JOEY BISNAR	TOTAL AMOUNT DUE	: 3,423.50
Meter Number	: 507341 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97902485289 BC11/485.4/2719/0/31/11-18-2016/49 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302056632637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306759

30218032503

Date : 11-18-2016

BC11/485.4/2722/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021803250-3

Collection Ref. Code : 1851-17-764-7

Customer Information----------

Name : RODRIGUEZ,ROY CATULONG

Premise Address : BLOCK 27 LOT 22 DECA HOMES,BAYWALK,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	543666 GS6	Pole No	:	1169512
Serial No	:	70933250	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8833
Period From	:	10-16-2016	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	666	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.4416/kWh	158.09
System Loss Charge	0.7643/kWh	273.62
Sub-Total		2,255.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		125.92
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		112.61
Transmission		4.65
System Loss		16.07
Distribution		123.52
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		461.62
CURRENT BILL - NOVEMBER 2016		3,872.31
TOTAL AMOUNT DUE		7,566.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 825.00

Your monthly electricity consumption chart

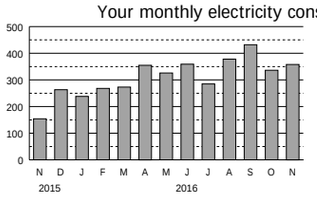

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.31		
Less : VAT	274.01		
Amount Net of VAT	3,598.30		
Less: BIR 2306	114.17		
BIR 2307	68.55	VATable Sales	3,598.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.58	VAT Zero Rated Sales	0.00
Add : VAT	274.01	VAT Amount	274.01
TOTAL AMOUNT DUE	3,689.59	TOTAL SALES	3,872.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2722/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302056632637

Collection Ref. Code	: 1851-17-764-7	Premise Address	: BLOCK 27 LOT 22 DECA HOMES,BAYWALK,DUMLOG, TALISAY CITY
Account ID	: 3021803250-3		
Customer Name	: RODRIGUEZ,ROY CATULONG	TOTAL AMOUNT DUE	: 7,566.00 Overdue Bill : 1
Meter Number	: 543666 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30218032503 BC11/485.4/2722/0/31/11-18-2016/49 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380900440157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311707

38092718782

Date : 11-18-2016

BC11/485.4/2724/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809271878-2

Collection Ref. Code : 1849-69-557-1

Customer Information----------

Name : AZUCENA,SALVADOR JR. DUBALAN

Premise Address : BLK 27 LOT 24 DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	505876 GS6	Pole No	:	1169512
Serial No	:	60135602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16257
Period From	:	10-16-2016	Prev Rdg	:	15924
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	677	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 100.00	2.00
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		419.13
CURRENT BILL - NOVEMBER 2016		3,509.94
TOTAL AMOUNT DUE		3,609.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,020.02

Your monthly electricity consumption chart

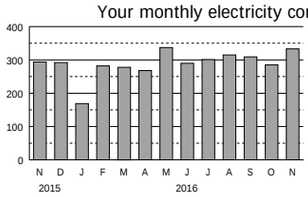

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.94		
Less : VAT	245.03		
Amount Net of VAT	3,264.91		
Less: BIR 2306	102.10		
BIR 2307	62.13	VATable Sales	3,264.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.68	VAT Zero Rated Sales	0.00
Add : VAT	245.03	VAT Amount	245.03
TOTAL AMOUNT DUE	3,345.71	TOTAL SALES	3,509.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2724/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380900440157

Collection Ref. Code	: 1849-69-557-1	Premise Address	: BLK 27 LOT 24 DECA HOMES TALISAY,DUMLOG		
Account ID	: 3809271878-2				
Customer Name	: AZUCENA,SALVADOR JR. DUBALAN	TOTAL AMOUNT DUE	: 3,609.94	Overdue Bill	: 1
Meter Number	: 505876 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38092718782

BC11/485.4/2724/0/31/11-18-2016/49

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976806150868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309187

97665376477

Date : 11-18-2016

BC11/485.4/2725/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766537647-7

Collection Ref. Code : 1849-68-017-5

Customer Information----------

Name : METING,RANILYN INOC

Premise Address : BLK 27 LOT 25 PHASE I,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013355 EFS6	Pole No	:	1169512
Serial No	:	121452377	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2160
Period From	:	10-16-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.58
CURRENT BILL - NOVEMBER 2016		686.12
TOTAL AMOUNT DUE		1,248.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 570.00

Your monthly electricity consumption chart

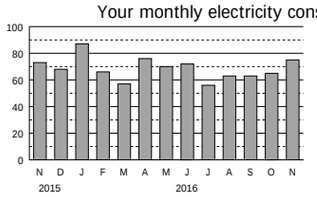

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.12		
Less : VAT	47.84		
Amount Net of VAT	638.28		
Less: BIR 2306	19.94		
BIR 2307	12.05	VATable Sales	638.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.29	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	654.13	TOTAL SALES	686.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2725/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976806150868

Collection Ref. Code	: 1849-68-017-5	Premise Address	: BLK 27 LOT 25 PHASE I,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 9766537647-7		
Customer Name	: METING,RANILYN INOC	TOTAL AMOUNT DUE	: 1,248.34
Meter Number	: 013355 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97665376477

BC11/485.4/2725/0/31/11-18-2016/49

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838528319135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307783

83856094947

Date : 11-18-2016

BC11/485.4/2727/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385609494-7

Collection Ref. Code : 1849-75-671-6

Customer Information----------

Name : VILLARIN,CATHERINE SALARITAN

Premise Address : BLOCK 27 LOT 27,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1073632	Pole No	:	1169512
Serial No	:	40040875	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2895
Period From	:	10-16-2016	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	690	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 102.80
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.49
CURRENT BILL - NOVEMBER 2016		716.44
TOTAL AMOUNT DUE		1,041.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

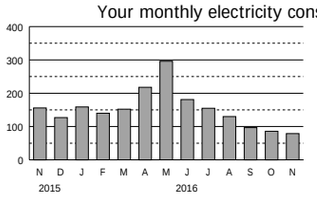

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.44		
Less : VAT	49.72		
Amount Net of VAT	666.72		
Less: BIR 2306	20.71		
BIR 2307	12.58	VATable Sales	666.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.43	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	683.15	TOTAL SALES	716.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2727/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838528319135

Collection Ref. Code	: 1849-75-671-6	Premise Address	: BLOCK 27 LOT 27,DECA HOMES,DUMLOG		
Account ID	: 8385609494-7				
Customer Name	: VILLARIN,CATHERINE SALARITAN	TOTAL AMOUNT DUE	: 1,041.81	Overdue Bill	: 1
Meter Number	: MTR1073632				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83856094947 BC11/485.4/2727/0/31/11-18-2016/49 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508885934260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309810

50838900871

Date : 11-18-2016

BC11/485.4/2803/1169526/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083890087-1

Collection Ref. Code : 1849-85-062-3

Customer Information----------

Name : JUSTIMBASTE,ANNA MARIE GOLEZ

Premise Address : BLOCK 28 LOT 3,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501914 GS6	Pole No	:	1169526
Serial No	:	65220538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12143
Period From	:	10-16-2016	Prev Rdg	:	12066
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	677	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.88
CURRENT BILL - NOVEMBER 2016		713.39
TOTAL AMOUNT DUE		1,695.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

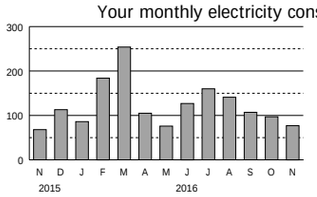

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.39		
Less : VAT	50.08		
Amount Net of VAT	663.31		
Less: BIR 2306	20.86		
BIR 2307	12.53	VATable Sales	663.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.92	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	680.00	TOTAL SALES	713.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2803/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508885934260

Collection Ref. Code	: 1849-85-062-3	Premise Address	: BLOCK 28 LOT 3,DECA HOMES SUBD.		
Account ID	: 5083890087-1				
Customer Name	: JUSTIMBASTE,ANNA MARIE GOLEZ	TOTAL AMOUNT DUE	: 1,695.37	Overdue Bill	: 1
Meter Number	: 501914 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50838900871

BC11/485.4/2803/0/31/11-18-2016/49

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677256343372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310641

6772122126

Date : 11-18-2016

BC11/485.4/2810/1169533/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772122126-4

Collection Ref. Code : 1849-75-251-6

Customer Information----------

Name : FABIOLA,BELINDA QUIJOTE

Premise Address : BLK 28 LOT 10 DECA HOMES

TIN :

Metering Information----------

Meter No	:	510568 GS6	Pole No	:	1169533
Serial No	:	57286365	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17340
Period From	:	10-16-2016	Prev Rdg	:	17036
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	566	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.84
CURRENT BILL - NOVEMBER 2016		3,277.84
TOTAL AMOUNT DUE		6,613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,265.00

Your monthly electricity consumption chart

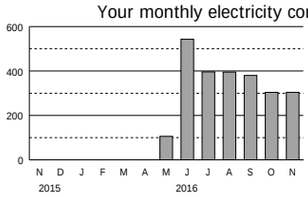

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.84		
Less : VAT	231.57		
Amount Net of VAT	3,046.27		
Less: BIR 2306	96.49		
BIR 2307	58.03	VATable Sales	3,046.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.75	VAT Zero Rated Sales	0.00
Add : VAT	231.57	VAT Amount	231.57
TOTAL AMOUNT DUE	3,123.32	TOTAL SALES	3,277.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2810/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677256343372

Collection Ref. Code	: 1849-75-251-6	Premise Address	: BLK 28 LOT 10 DECA HOMES		
Account ID	: 6772122126-4				
Customer Name	: FABIOLA,BELINDA QUIJOTE	TOTAL AMOUNT DUE	: 6,613.83	Overdue Bill	: 1
Meter Number	: 510568 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6772122126

BC11/485.4/2810/0/31/11-18-2016/49

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785739623904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313887

78548338819

Date : 11-18-2016

BC11/485.4/2823/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854833881-9

Collection Ref. Code : 1849-76-995-8

Customer Information----------

Name : ABABON,NOEL NELSON BEDONIA

Premise Address : BLOCK 28 LOT 23,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	525944 GS6	Pole No	:	1169512
Serial No	:	57387124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20733
Period From	:	10-16-2016	Prev Rdg	:	20137
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	777	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,036.14
Transmission Charge	0.4416/kWh	263.19
System Loss Charge	0.7643/kWh	455.52
Sub-Total		3,754.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		125.86
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		187.46
Transmission		7.73
System Loss		26.76
Distribution		205.24
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		757.52
CURRENT BILL - NOVEMBER 2016		6,348.56
TOTAL AMOUNT DUE		9,682.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,000.00

Your monthly electricity consumption chart

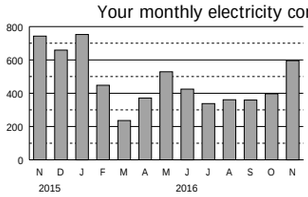

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,348.56		
Less : VAT	445.65		
Amount Net of VAT	5,902.91		
Less: BIR 2306	185.68		
BIR 2307	112.38	VATable Sales	5,902.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.85	VAT Zero Rated Sales	0.00
Add : VAT	445.65	VAT Amount	445.65
TOTAL AMOUNT DUE	6,050.50	TOTAL SALES	6,348.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2823/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785739623904

Collection Ref. Code	: 1849-76-995-8	Premise Address	: BLOCK 28 LOT 23,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 7854833881-9				
Customer Name	: ABABON,NOEL NELSON BEDONIA	TOTAL AMOUNT DUE	: 9,682.30	Overdue Bill	: 1
Meter Number	: 525944 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78548338819

BC11/485.4/2823/0/31/11-18-2016/49

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221702252781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314488

22114462850

Date : 11-18-2016

BC11/485.4/2824/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211446285-0

Collection Ref. Code : 1849-69-545-8

Customer Information----------

Name : OGANG,TITO LIBRADILLA

Premise Address : BLK 28 L 24,DECA HOMES

TIN :

Metering Information----------

Meter No	:	499302 GS6	Pole No	:	1169512
Serial No	:	56213370	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12217
Period From	:	10-16-2016	Prev Rdg	:	12041
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	705	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.32
CURRENT BILL - NOVEMBER 2016		1,898.15
TOTAL AMOUNT DUE		3,744.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,265.00

Your monthly electricity consumption chart

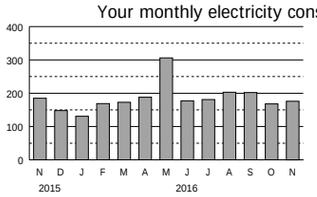

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.15		
Less : VAT	134.11		
Amount Net of VAT	1,764.04		
Less: BIR 2306	55.89		
BIR 2307	33.60	VATable Sales	1,764.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.55	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,808.66	TOTAL SALES	1,898.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2824/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221702252781

Collection Ref. Code	: 1849-69-545-8	Premise Address	: BLK 28 L 24,DECA HOMES		
Account ID	: 2211446285-0				
Customer Name	: OGANG,TITO LIBRADILLA	TOTAL AMOUNT DUE	: 3,744.63	Overdue Bill	: 1
Meter Number	: 499302 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22114462850 BC11/485.4/2824/0/31/11-18-2016/49 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187874180527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314772

18769002165

Date : 11-18-2016

BC11/485.4/2825/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876900216-5

Collection Ref. Code : 1849-84-968-4

Customer Information----------

Name : MASCARINAS,NINEVEH LAPE

Premise Address : BLOCK 28 LOT 25,DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	474440 GS6	Pole No	:	1169512
Serial No	:	61265392	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11850
Period From	:	10-16-2016	Prev Rdg	:	11682
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	508	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.96
CURRENT BILL - NOVEMBER 2016		1,811.15
TOTAL AMOUNT DUE		3,530.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,820.00

Your monthly electricity consumption chart

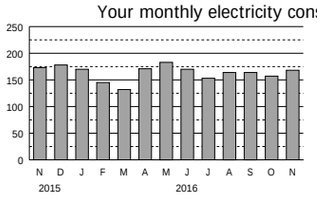

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.15		
Less : VAT	127.94		
Amount Net of VAT	1,683.21		
Less: BIR 2306	53.32		
BIR 2307	32.06	VATable Sales	1,683.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.83	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,725.77	TOTAL SALES	1,811.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2825/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187874180527

Collection Ref. Code	: 1849-84-968-4	Premise Address	: BLOCK 28 LOT 25,DECA HOMES SUBD
Account ID	: 1876900216-5		
Customer Name	: MASCARINAS,NINEVEH LAPE	TOTAL AMOUNT DUE	: 3,530.13
Meter Number	: 474440 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18769002165

BC11/485.4/2825/0/31/11-18-2016/49

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025542708743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318566

02512741964

Date : 11-18-2016

BC11/485.4/2826/1169512/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251274196-4

Collection Ref. Code : 1857-91-464-3

Customer Information----------

Name : SENDIONG,RIMMON RESUS

Premise Address : BLOCK 28 LOT 26,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	327985 GS6	Pole No	:	1169512
Serial No	:	46670484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5190
Period From	:	10-16-2016	Prev Rdg	:	5005
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	566	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,718.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.28
CURRENT BILL - NOVEMBER 2016		1,989.89
TOTAL AMOUNT DUE		3,708.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,290.00

Your monthly electricity consumption chart

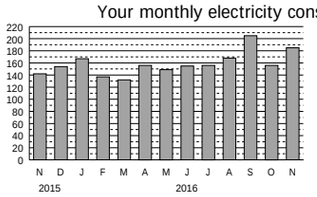

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.89		
Less : VAT	140.39		
Amount Net of VAT	1,849.50		
Less: BIR 2306	58.49		
BIR 2307	35.23	VATable Sales	1,849.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.78	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,896.17	TOTAL SALES	1,989.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2826/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025542708743

Collection Ref. Code	: 1857-91-464-3	Premise Address	: BLOCK 28 LOT 26,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY
Account ID	: 0251274196-4		
Customer Name	: SENDIONG,RIMMON RESUS	TOTAL AMOUNT DUE	: 3,708.61
Meter Number	: 327985 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02512741964

BC11/485.4/2826/0/31/11-18-2016/49

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491832809415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315819

49120591208

Date : 11-18-2016

BC11/485.4/2827/1169540/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912059120-8

Collection Ref. Code : 1849-92-014-1

Customer Information----------

Name : RETUYA,CELESTE PADILLA

Premise Address : BLK 28 LOT 27 DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	473456 GS6	Pole No	:	1169540
Serial No	:	60601088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10687
Period From	:	10-16-2016	Prev Rdg	:	10650
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	705	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.85
CURRENT BILL - NOVEMBER 2016		210.58
TOTAL AMOUNT DUE		497.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 428.00

Your monthly electricity consumption chart

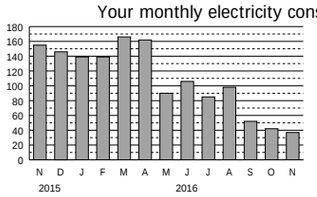

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.58		
Less : VAT	14.34		
Amount Net of VAT	196.24		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.70	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	201.04	TOTAL SALES	210.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2827/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491832809415

Collection Ref. Code	: 1849-92-014-1	Premise Address	: BLK 28 LOT 27 DECA HOMES,DUMLOG
Account ID	: 4912059120-8		
Customer Name	: RETUYA,CELESTE PADILLA	TOTAL AMOUNT DUE	: 497.41 Overdue Bill : 1
Meter Number	: 473456 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49120591208 BC11/485.4/2827/0/31/11-18-2016/49 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783392490074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78372691937

BILLING STATEMENT

1007312975

Date : 11-18-2016

BC11/485.4/2829/1169540/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837269193-7

Collection Ref. Code : 1863-34-590-6

Customer Information----------

Name : SILOS,RHAILYN ZULUETA

Premise Address : BLK 28 LOT 29,PHASE 1 DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127323	Pole No	:	1169540
Serial No	:	84447655	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1534
Period From	:	10-16-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	566	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.19
CURRENT BILL - NOVEMBER 2016		1,897.04
TOTAL AMOUNT DUE		3,694.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,998.00

Your monthly electricity consumption chart

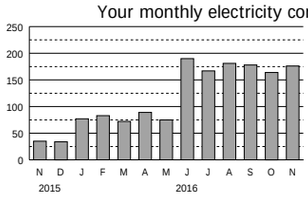

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.04		
Less : VAT	133.99		
Amount Net of VAT	1,763.05		
Less: BIR 2306	55.84		
BIR 2307	33.58	VATable Sales	1,763.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.63	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,807.62	TOTAL SALES	1,897.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2829/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783392490074

Collection Ref. Code	: 1863-34-590-6	Premise Address	: BLK 28 LOT 29,PHASE 1 DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 7837269193-7		
Customer Name	: SILOS,RHAILYN ZULUETA	TOTAL AMOUNT DUE	: 3,694.38
Meter Number	: MTR1127323	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78372691937

BC11/485.4/2829/0/31/11-18-2016/49

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136944407496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306548

13676520151

Date : 11-18-2016

BC11/485.4/2830/1169540/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367652015-1

Collection Ref. Code : 1861-73-788-2

Customer Information----------

Name : BRIZO,ADONIS SOLON

Premise Address : BLOCK28, LOT30 DECA HOMES,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031931	Pole No	:	1169540
Serial No	:	126814847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2042
Period From	:	10-16-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	566	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,700.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.6216/kWh	170.32
System Loss Charge	0.7429/kWh	203.55
Sub-Total		1,769.68
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		86.19
Transmission		5.01
System Loss		11.75
Distribution		94.68
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		352.71
CURRENT BILL - NOVEMBER 2016		2,992.60
TOTAL AMOUNT DUE		5,693.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,228.00

Your monthly electricity consumption chart

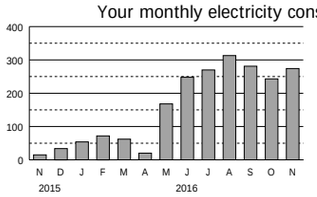

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.60		
Less : VAT	208.96		
Amount Net of VAT	2,783.64		
Less: BIR 2306	87.08		
BIR 2307	53.06	VATable Sales	2,783.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.50	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,852.46	TOTAL SALES	2,992.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2830/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136944407496

Collection Ref. Code	: 1861-73-788-2	Premise Address	: BLOCK28, LOT30 DECA HOMES,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 1367652015-1				
Customer Name	: BRIZO,ADONIS SOLON	TOTAL AMOUNT DUE	: 5,693.26	Overdue Bill	: 1
Meter Number	: MTR1031931				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13676520151 BC11/485.4/2830/0/31/11-18-2016/49 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328790778999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319462

32898455756

Date : 11-18-2016

BC11/485.4/2901/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289845575-6

Collection Ref. Code : 1853-36-125-9

Customer Information----------

Name : LACSON,JOSE DENNIS GENERALAO

Premise Address : BLOCK 29 LOT 1,DECA HOMES,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	546625 GS6	Pole No	:	0686182
Serial No	:	54459218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8359
Period From	:	10-16-2016	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.23
CURRENT BILL - NOVEMBER 2016		1,804.61
TOTAL AMOUNT DUE		3,233.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,870.00

Your monthly electricity consumption chart

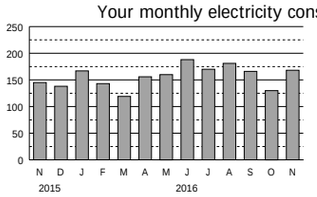

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.61		
Less : VAT	127.24		
Amount Net of VAT	1,677.37		
Less: BIR 2306	53.03		
BIR 2307	31.95	VATable Sales	1,677.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.39	VAT Zero Rated Sales	0.00
Add : VAT	127.24	VAT Amount	127.24
TOTAL AMOUNT DUE	1,719.63	TOTAL SALES	1,804.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2901/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328790778999

Collection Ref. Code	: 1853-36-125-9	Premise Address	: BLOCK 29 LOT 1,DECA HOMES,DUMLOG TALISAY		
Account ID	: 3289845575-6				
Customer Name	: LACSON,JOSE DENNIS GENERALAO	TOTAL AMOUNT DUE	: 3,233.07	Overdue Bill	: 1
Meter Number	: 546625 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32898455756

BC11/485.4/2901/0/31/11-18-2016/49

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520974134119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315321

52031940811

Date : 11-18-2016

BC11/485.4/2902/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203194081-1

Collection Ref. Code : 1851-78-830-1

Customer Information----------

Name : LUCERO,NEIL HILARIO CABUGAWAN

Premise Address : BLOCK 29 LOT 02,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	395444 GS6	Pole No	:	0686175
Serial No	:	2003160713	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8170
Period From	:	10-16-2016	Prev Rdg	:	8004
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	508	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.30
CURRENT BILL - NOVEMBER 2016		1,797.73
TOTAL AMOUNT DUE		3,854.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

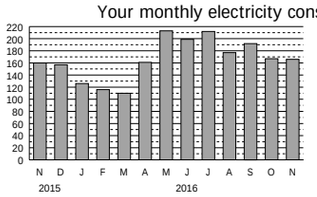

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.73		
Less : VAT	127.30		
Amount Net of VAT	1,670.43		
Less: BIR 2306	53.05		
BIR 2307	31.83	VATable Sales	1,670.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.55	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,712.85	TOTAL SALES	1,797.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2902/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520974134119

Collection Ref. Code	: 1851-78-830-1	Premise Address	: BLOCK 29 LOT 02,DECA HOMES TALISAY,DUMLOG		
Account ID	: 5203194081-1				
Customer Name	: LUCERO,NEIL HILARIO CABUGAWAN	TOTAL AMOUNT DUE	: 3,854.95	Overdue Bill	: 1
Meter Number	: 395444 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52031940811

BC11/485.4/2902/0/31/11-18-2016/49

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217561665391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313018

21748201767

Date : 11-18-2016

BC11/485.4/2905/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174820176-7

Collection Ref. Code : 1853-59-056-8

Customer Information----------

Name : AVELINO,MARIEL JENNA QUINONES

Premise Address : BLOCK 29 LOT 05,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	542660 GS6	Pole No	:	0686175
Serial No	:	223325227	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11591
Period From	:	10-16-2016	Prev Rdg	:	11269
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	690	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.25
CURRENT BILL - NOVEMBER 2016		3,447.55
TOTAL AMOUNT DUE		5,915.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,336.00

Your monthly electricity consumption chart

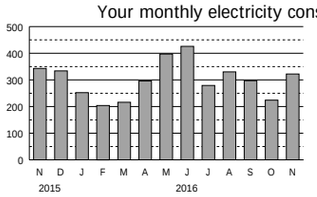

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.55		
Less : VAT	242.66		
Amount Net of VAT	3,204.89		
Less: BIR 2306	101.11		
BIR 2307	61.03	VATable Sales	3,204.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.75	VAT Zero Rated Sales	0.00
Add : VAT	242.66	VAT Amount	242.66
TOTAL AMOUNT DUE	3,285.41	TOTAL SALES	3,447.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2905/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217561665391

Collection Ref. Code	: 1853-59-056-8	Premise Address	: BLOCK 29 LOT 05,DECA HOMES,DUMLOG		
Account ID	: 2174820176-7				
Customer Name	: AVELINO,MARIEL JENNA QUINONES	TOTAL AMOUNT DUE	: 5,915.09	Overdue Bill	: 1
Meter Number	: 542660 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21748201767

BC11/485.4/2905/0/31/11-18-2016/49

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748009332544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311726

7482125829

Date : 11-18-2016

BC11/485.4/2906/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482125829-5

Collection Ref. Code : 1851-55-875-6

Customer Information----------

Name : PEREZ,RAUL KAHANO

Premise Address : BLOCK 29 LOT 06,DECA HOMES,DUMLOG

TIN :

Metering Information----------

Meter No	:	479154 GS6	Pole No	:	0686175
Serial No	:	69685625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14876
Period From	:	10-16-2016	Prev Rdg	:	14609
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		340.57
CURRENT BILL - NOVEMBER 2016		2,855.00
TOTAL AMOUNT DUE		4,695.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,000.00

Your monthly electricity consumption chart

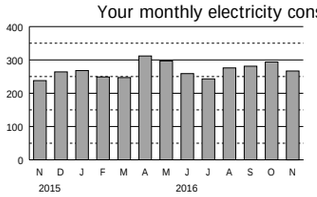

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.00		
Less : VAT	200.81		
Amount Net of VAT	2,654.19		
Less: BIR 2306	83.68		
BIR 2307	50.54	VATable Sales	2,654.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.97	VAT Zero Rated Sales	0.00
Add : VAT	200.81	VAT Amount	200.81
TOTAL AMOUNT DUE	2,720.78	TOTAL SALES	2,855.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2906/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748009332544

Collection Ref. Code	: 1851-55-875-6	Premise Address	: BLOCK 29 LOT 06,DECA HOMES,DUMLOG
Account ID	: 7482125829-5		
Customer Name	: PEREZ,RAUL KAHANO	TOTAL AMOUNT DUE	: 4,695.59
Meter Number	: 479154 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482125829 BC11/485.4/2906/0/31/11-18-2016/49 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263002864177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320150

26342731176

Date : 11-18-2016

BC11/485.4/2911/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634273117-6

Collection Ref. Code : 1863-46-320-8

Customer Information----------

Name : ARAGON,GLENDA BARRERA

Premise Address : BLK29 LOT11 PHASE1,DECA HOMES BAYWALK,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156367	Pole No	:	0686175
Serial No	:	133485643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	356
Period From	:	10-16-2016	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.77
CURRENT BILL - NOVEMBER 2016		1,105.52
TOTAL AMOUNT DUE		2,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,275.00

Your monthly electricity consumption chart

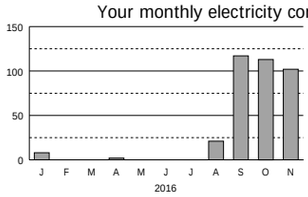

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.52		
Less : VAT	78.30		
Amount Net of VAT	1,027.22		
Less: BIR 2306	32.64		
BIR 2307	19.57	VATable Sales	1,027.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.01	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,053.31	TOTAL SALES	1,105.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2911/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263002864177

Collection Ref. Code	: 1863-46-320-8	Premise Address	: BLK29 LOT11 PHASE1,DECA HOMES BAYWALK,DUMLOG
Account ID	: 2634273117-6		
Customer Name	: ARAGON,GLENDA BARRERA	TOTAL AMOUNT DUE	: 2,313.46
Meter Number	: MTR1156367		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26342731176

BC11/485.4/2911/0/31/11-18-2016/49

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195253201961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318270

19552301178

Date : 11-18-2016

BC11/485.4/2915/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955230117-8

Collection Ref. Code : 1853-59-008-8

Customer Information----------

Name : ALBUERA,ALLAN SERANO

Premise Address : BLOCK 29 LOT 15,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	437935 GS6	Pole No	:	0686133
Serial No	:	85014465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17131
Period From	:	10-16-2016	Prev Rdg	:	16437
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	690	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,535.37
Transmission Charge	0.4416/kWh	306.47
System Loss Charge	0.7643/kWh	530.42
Sub-Total		4,372.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,606.50	132.13
Sub-Total		201.05
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		218.30
Transmission		9.01
System Loss		31.15
Distribution		238.89
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		888.86
CURRENT BILL - NOVEMBER 2016		7,452.92
TOTAL AMOUNT DUE		14,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,883.00

Your monthly electricity consumption chart

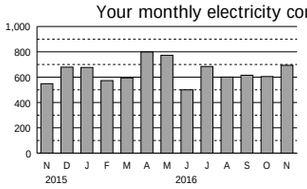

Avg Monthly Usage : 641.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,452.92		
Less : VAT	525.41		
Amount Net of VAT	6,927.51		
Less: BIR 2306	218.92		
BIR 2307	131.94	VATable Sales	6,927.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,576.65	VAT Zero Rated Sales	0.00
Add : VAT	525.41	VAT Amount	525.41
TOTAL AMOUNT DUE	7,102.06	TOTAL SALES	7,452.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2915/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195253201961

Collection Ref. Code	: 1853-59-008-8	Premise Address	: BLOCK 29 LOT 15,DECA HOMES,DUMLOG, TALISAY
Account ID	: 1955230117-8		
Customer Name	: ALBUERA,ALLAN SERANO	TOTAL AMOUNT DUE	: 14,059.58 Overdue Bill : 1
Meter Number	: 437935 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19552301178 BC11/485.4/2915/0/31/11-18-2016/49 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291587873623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317660

29151825519

Date : 11-18-2016

BC11/485.4/2922/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915182551-9

Collection Ref. Code : 1851-32-086-5

Customer Information----------

Name : ANGCON,ALAIN VILLAROSA

Premise Address : BLOCK 29 LOT 22,DECA HOMES DUMLOG

TIN : 224-246-156-000

Metering Information----------

Meter No	:	508290 GS6	Pole No	:	0686126
Serial No	:	65227348	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19695
Period From	:	10-16-2016	Prev Rdg	:	19423
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	705	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		349.26
CURRENT BILL - NOVEMBER 2016		2,929.27
TOTAL AMOUNT DUE		5,734.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,200.00

Your monthly electricity consumption chart

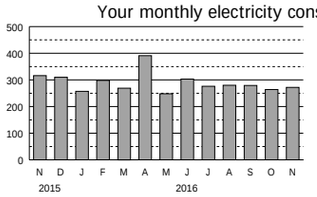

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.27		
Less : VAT	206.79		
Amount Net of VAT	2,722.48		
Less: BIR 2306	86.17		
BIR 2307	51.86	VATable Sales	2,722.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.45	VAT Zero Rated Sales	0.00
Add : VAT	206.79	VAT Amount	206.79
TOTAL AMOUNT DUE	2,791.24	TOTAL SALES	2,929.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2922/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291587873623

Collection Ref. Code	: 1851-32-086-5	Premise Address	: BLOCK 29 LOT 22,DECA HOMES DUMLOG		
Account ID	: 2915182551-9				
Customer Name	: ANGCON,ALAIN VILLAROSA	TOTAL AMOUNT DUE	: 5,734.36	Overdue Bill	: 1
Meter Number	: 508290 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29151825519

BC11/485.4/2922/0/31/11-18-2016/49

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461063315096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317317

46111103886

Date : 11-18-2016

BC11/485.4/2930/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611110388-6

Collection Ref. Code : 1851-62-950-5

Customer Information----------

Name : BACALAN,DIANA CANEDA

Premise Address : BLOCK 29 LOT 30,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	535184 GS6	Pole No	:	0686126
Serial No	:	73011723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14827
Period From	:	10-16-2016	Prev Rdg	:	14240
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	677	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.4416/kWh	259.22
System Loss Charge	0.7643/kWh	448.64
Sub-Total		3,698.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 13,496.00	269.92
Sub-Total		328.22
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		184.63
Transmission		7.62
System Loss		26.35
Distribution		202.15
Others		42.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		771.76
CURRENT BILL - NOVEMBER 2016		6,482.72
TOTAL AMOUNT DUE		12,234.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 7,744.00

Your monthly electricity consumption chart

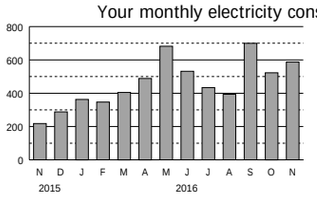

Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,482.72		
Less : VAT	463.56		
Amount Net of VAT	6,019.16		
Less: BIR 2306	193.15		
BIR 2307	114.79	VATable Sales	6,019.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,711.22	VAT Zero Rated Sales	0.00
Add : VAT	463.56	VAT Amount	463.56
TOTAL AMOUNT DUE	6,174.78	TOTAL SALES	6,482.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2930/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461063315096

Collection Ref. Code	: 1851-62-950-5	Premise Address	: BLOCK 29 LOT 30,DECA HOMES TALISAY,DUMLOG
Account ID	: 4611110388-6		
Customer Name	: BACALAN,DIANA CANEDA	TOTAL AMOUNT DUE	: 12,234.63 Overdue Bill : 1
Meter Number	: 535184 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46111103886 BC11/485.4/2930/0/31/11-18-2016/49 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054717370004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314889

05453786336

Date : 11-18-2016

BC11/485.4/2934/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545378633-6

Collection Ref. Code : 1849-81-203-9

Customer Information----------

Name : FORTALIZA,APOLONIO MAYAO

Premise Address : BLK 29 LOT 34,DECA HOMES

TIN : 208-296-372-000

Metering Information----------

Meter No	:	499339 GS6	Pole No	:	1169484
Serial No	:	96126151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27034
Period From	:	10-16-2016	Prev Rdg	:	26859
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	508	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,149.50	82.99
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.85
CURRENT BILL - NOVEMBER 2016		1,939.48
TOTAL AMOUNT DUE		6,088.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,635.00

Your monthly electricity consumption chart

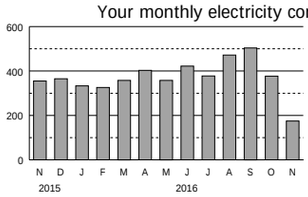

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.48		
Less : VAT	138.93		
Amount Net of VAT	1,800.55		
Less: BIR 2306	57.88		
BIR 2307	34.34	VATable Sales	1,800.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.33	VAT Zero Rated Sales	0.00
Add : VAT	138.93	VAT Amount	138.93
TOTAL AMOUNT DUE	1,847.26	TOTAL SALES	1,939.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2934/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054717370004

Collection Ref. Code	: 1849-81-203-9	Premise Address	: BLK 29 LOT 34,DECA HOMES		
Account ID	: 0545378633-6				
Customer Name	: FORTALIZA,APOLONIO MAYAO	TOTAL AMOUNT DUE	: 6,088.87	Overdue Bill	: 1
Meter Number	: 499339 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05453786336 BC11/485.4/2934/0/31/11-18-2016/49 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348239980962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312229

34872868053

Date : 11-18-2016

BC11/485.4/2935/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487286805-3

Collection Ref. Code : 1857-98-809-4

Customer Information----------

Name : CRISOLOGO,NOEL SORIANO

Premise Address : BLOCK 29 LOT 35,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015634 EFS6	Pole No	:	1169484
Serial No	:	94719818	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5422
Period From	:	10-16-2016	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	566	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.68
CURRENT BILL - NOVEMBER 2016		1,399.19
TOTAL AMOUNT DUE		3,505.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,455.00

Your monthly electricity consumption chart

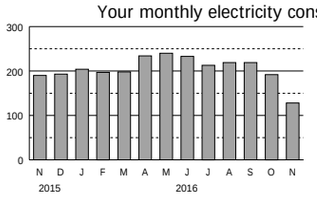

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.19		
Less : VAT	99.53		
Amount Net of VAT	1,299.66		
Less: BIR 2306	41.46		
BIR 2307	24.77	VATable Sales	1,299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.43	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,332.96	TOTAL SALES	1,399.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2935/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348239980962

Collection Ref. Code	: 1857-98-809-4	Premise Address	: BLOCK 29 LOT 35,DECA HOMES TALISAY PHASE 1,DUMLOG,TALISAY CITY
Account ID	: 3487286805-3		
Customer Name	: CRISOLOGO,NOEL SORIANO	TOTAL AMOUNT DUE	: 3,505.66 Overdue Bill : 1
Meter Number	: 015634 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34872868053

BC11/485.4/2935/0/31/11-18-2016/49

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058702593983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316639

05880266357

Date : 11-18-2016

BC11/485.4/2938/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588026635-7

Collection Ref. Code : 1849-85-929-9

Customer Information----------

Name : LUNZAGA,GEEVER CHRISTIAN OCLAMAN

Premise Address : BLK 29 LOT 38,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	502590 GS6	Pole No	:	1169484
Serial No	:	61674168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10927
Period From	:	10-16-2016	Prev Rdg	:	10747
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	777	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.71
CURRENT BILL - NOVEMBER 2016		1,934.67
TOTAL AMOUNT DUE		3,536.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,450.00

Your monthly electricity consumption chart

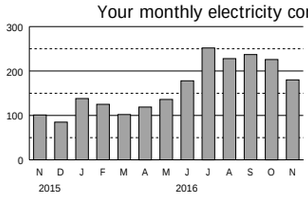

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.67		
Less : VAT	136.44		
Amount Net of VAT	1,798.23		
Less: BIR 2306	56.85		
BIR 2307	34.25	VATable Sales	1,798.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.13	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,843.57	TOTAL SALES	1,934.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2938/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058702593983

Collection Ref. Code	: 1849-85-929-9	Premise Address	: BLK 29 LOT 38,DECA HOMES SUBD.		
Account ID	: 0588026635-7				
Customer Name	: LUNZAGA,GEEVER CHRISTIAN OCLAMAN	TOTAL AMOUNT DUE	: 3,536.31	Overdue Bill	: 1
Meter Number	: 502590 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05880266357

BC11/485.4/2938/0/31/11-18-2016/49

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058702045811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316325

05819052860

Date : 11-18-2016

BC11/485.4/2940/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581905286-0

Collection Ref. Code : 1849-80-131-2

Customer Information----------

Name : IMPAS,MAY CONSTANTINO

Premise Address : BLOCK 29 LOT 40,DECA HOMES TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	504487 GS6	Pole No	:	1169470
Serial No	:	94995300	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12743
Period From	:	10-16-2016	Prev Rdg	:	12502
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	690	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.38
CURRENT BILL - NOVEMBER 2016		2,594.60
TOTAL AMOUNT DUE		5,013.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,560.00

Your monthly electricity consumption chart

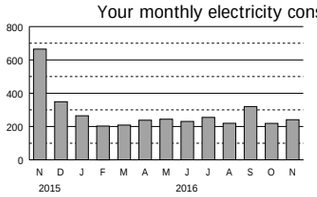

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.60		
Less : VAT	183.14		
Amount Net of VAT	2,411.46		
Less: BIR 2306	76.33		
BIR 2307	45.93	VATable Sales	2,411.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.20	VAT Zero Rated Sales	0.00
Add : VAT	183.14	VAT Amount	183.14
TOTAL AMOUNT DUE	2,472.34	TOTAL SALES	2,594.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2940/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058702045811

Collection Ref. Code	: 1849-80-131-2	Premise Address	: BLOCK 29 LOT 40,DECA HOMES TALISAY,DUMLOG		
Account ID	: 0581905286-0				
Customer Name	: IMPAS,MAY CONSTANTINO	TOTAL AMOUNT DUE	: 5,013.94	Overdue Bill	: 1
Meter Number	: 504487 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05819052860 BC11/485.4/2940/0/31/11-18-2016/49 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834983370264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305719

83448892261

Date : 11-18-2016

BC11/485.4/2943/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344889226-1

Collection Ref. Code : 1849-80-116-9

Customer Information----------

Name : VILLAHERMOSA,DAPHNE ENTICE

Premise Address : BLOCK 29 LOT 43,DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501438 GS6	Pole No	:	1169470
Serial No	:	85798916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10001
Period From	:	10-16-2016	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	777	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.05
CURRENT BILL - NOVEMBER 2016		290.47
TOTAL AMOUNT DUE		468.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 301.00

Your monthly electricity consumption chart

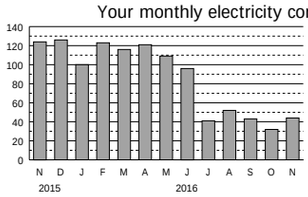

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.47		
Less : VAT	19.84		
Amount Net of VAT	270.63		
Less: BIR 2306	8.27		
BIR 2307	4.99	VATable Sales	270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.37	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	277.21	TOTAL SALES	290.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2943/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834983370264

Collection Ref. Code	: 1849-80-116-9	Premise Address	: BLOCK 29 LOT 43,DECA HOMES TALISAY		
Account ID	: 8344889226-1				
Customer Name	: VILLAHERMOSA,DAPHNE ENTICE	TOTAL AMOUNT DUE	: 468.57	Overdue Bill	: 1
Meter Number	: 501438 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83448892261

BC11/485.4/2943/0/31/11-18-2016/49

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337087886060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307002

33703502097

Date : 11-18-2016

BC11/485.4/2944/1169470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370350209-7

Collection Ref. Code : 1849-77-038-7

Customer Information----------

Name : SAUCO,ROMEO JR. AMABUYOK

Premise Address : BLOCK 29 LOT 44,DECA HOMES SUBD.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1061867	Pole No	:	1169470
Serial No	:	40015536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9061
Period From	:	10-16-2016	Prev Rdg	:	8639
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	690	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,523.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,149.75
Transmission Charge	0.4416/kWh	186.36
System Loss Charge	0.7643/kWh	322.53
Sub-Total		2,658.64
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,523.00	90.46
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		132.75
Transmission		5.48
System Loss		18.96
Distribution		145.50
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		542.05
CURRENT BILL - NOVEMBER 2016		4,545.53
TOTAL AMOUNT DUE		9,068.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,430.00

Your monthly electricity consumption chart

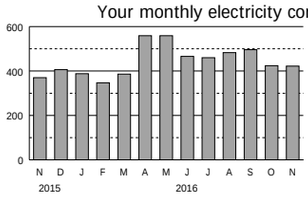

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.53		
Less : VAT	320.98		
Amount Net of VAT	4,224.55		
Less: BIR 2306	133.75		
BIR 2307	80.47	VATable Sales	4,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,010.33	VAT Zero Rated Sales	0.00
Add : VAT	320.98	VAT Amount	320.98
TOTAL AMOUNT DUE	4,331.31	TOTAL SALES	4,545.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2944/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337087886060

Collection Ref. Code	: 1849-77-038-7	Premise Address	: BLOCK 29 LOT 44,DECA HOMES SUBD.,DUMLOG		
Account ID	: 3370350209-7				
Customer Name	: SAUCO,ROMEO JR. AMABUYOK	TOTAL AMOUNT DUE	: 9,068.70	Overdue Bill	: 1
Meter Number	: MTR1061867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33703502097

BC11/485.4/2944/0/31/11-18-2016/49

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506446627099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308592

50637401634

Date : 11-18-2016

BC11/485.4/2948/1169463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063740163-4

Collection Ref. Code : 1849-80-062-6

Customer Information----------

Name : REQUINA,MA. MARIBETH PIA

Premise Address : BLOCK 29 LOT 48,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501736 GS6	Pole No	:	1169463
Serial No	:	78193220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9138
Period From	:	10-16-2016	Prev Rdg	:	9067
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	777	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.35
CURRENT BILL - NOVEMBER 2016		652.91
Debit Adjustments		47.05
TOTAL AMOUNT DUE		1,371.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 690.00

Your monthly electricity consumption chart

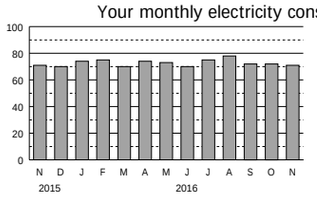

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.91		
Less : VAT	45.67		
Amount Net of VAT	607.24		
Less: BIR 2306	19.03		
BIR 2307	11.47	VATable Sales	607.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.74	VAT Zero Rated Sales	0.00
Add : VAT	45.67	VAT Amount	45.67
TOTAL AMOUNT DUE	622.41	TOTAL SALES	652.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2948/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506446627099

Collection Ref. Code	: 1849-80-062-6	Premise Address	: BLOCK 29 LOT 48,DECA HOMES SUBD.		
Account ID	: 5063740163-4				
Customer Name	: REQUINA,MA. MARIBETH PIA	TOTAL AMOUNT DUE	: 1,371.19	Overdue Bill	: 1
Meter Number	: 501736 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50637401634 BC11/485.4/2948/0/31/11-18-2016/49 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460781985176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316685

46010507575

Date : 11-18-2016

BC11/485.4/2952/1169463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601050757-5

Collection Ref. Code : 1849-86-443-8

Customer Information----------

Name : SALINAS,LUISITO JR. TOMALON

Premise Address : BLOCK 29 LOT 52,DECA HOMES SUBDIVISION,DUMLOG

TIN :

Metering Information----------

Meter No	:	509300 GS6	Pole No	:	1169463
Serial No	:	65388924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24056
Period From	:	10-16-2016	Prev Rdg	:	23579
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	705	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,429.93
Transmission Charge	0.4416/kWh	210.64
System Loss Charge	0.7643/kWh	364.57
Sub-Total		3,005.14
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,748.50	114.97
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		150.03
Transmission		6.19
System Loss		21.42
Distribution		164.38
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		614.15
CURRENT BILL - NOVEMBER 2016		5,151.49
TOTAL AMOUNT DUE		10,899.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,074.00

Your monthly electricity consumption chart

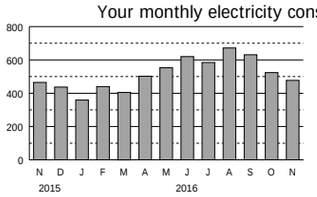

Avg Monthly Usage : 513.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.49		
Less : VAT	364.22		
Amount Net of VAT	4,787.27		
Less: BIR 2306	151.75		
BIR 2307	91.20	VATable Sales	4,787.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.32	VAT Zero Rated Sales	0.00
Add : VAT	364.22	VAT Amount	364.22
TOTAL AMOUNT DUE	4,908.54	TOTAL SALES	5,151.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2952/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460781985176

Collection Ref. Code	: 1849-86-443-8	Premise Address	: BLOCK 29 LOT 52,DECA HOMES SUBDIVISION,DUMLOG		
Account ID	: 4601050757-5				
Customer Name	: SALINAS,LUISITO JR. TOMALON	TOTAL AMOUNT DUE	: 10,899.83	Overdue Bill	: 1
Meter Number	: 509300 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46010507575 BC11/485.4/2952/0/31/11-18-2016/49 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090723943018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314746

09008266778

Date : 11-18-2016

BC11/485.4/2954/1169463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900826677-8

Collection Ref. Code : 1849-86-461-6

Customer Information----------

Name : LOGA,WILFREDO ACLAO

Premise Address : BLOCK 29 LOT 54,DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	501759 GS6	Pole No	:	1169463
Serial No	:	60490765	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8122
Period From	:	10-16-2016	Prev Rdg	:	7739
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	777	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,951.08
Transmission Charge	0.4416/kWh	169.13
System Loss Charge	0.7643/kWh	292.73
Sub-Total		2,412.94
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		129.50
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		120.47
Transmission		4.98
System Loss		17.19
Distribution		132.11
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		493.16
CURRENT BILL - NOVEMBER 2016		4,136.48
TOTAL AMOUNT DUE		8,709.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,650.00

Your monthly electricity consumption chart

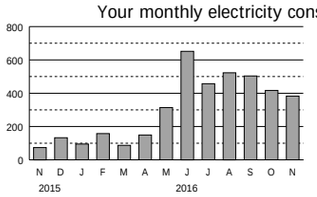

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.48		
Less : VAT	292.48		
Amount Net of VAT	3,844.00		
Less: BIR 2306	121.87		
BIR 2307	73.23	VATable Sales	3,844.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.90	VAT Zero Rated Sales	0.00
Add : VAT	292.48	VAT Amount	292.48
TOTAL AMOUNT DUE	3,941.38	TOTAL SALES	4,136.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2954/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090723943018

Collection Ref. Code	: 1849-86-461-6	Premise Address	: BLOCK 29 LOT 54,DECA HOMES SUBDIVISION		
Account ID	: 0900826677-8				
Customer Name	: LOGA,WILFREDO ACLAO	TOTAL AMOUNT DUE	: 8,709.33	Overdue Bill	: 1
Meter Number	: 501759 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09008266778 BC11/485.4/2954/0/31/11-18-2016/49 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647154180157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311885

64710833787

Date : 11-18-2016

BC11/485.4/3520/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471083378-7

Collection Ref. Code : 1851-63-353-7

Customer Information----------

Name : LACUNA,RAMEL POLPOL

Premise Address : ZONE 6,SITIO BAYBAY,DUMLOG

TIN : 308-905-391-000

Metering Information----------

Meter No	:	MTR1057481	Pole No	:	0686140
Serial No	:	121753979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1233
Period From	:	10-16-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.02
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,132.51
TOTAL AMOUNT DUE		2,138.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,193.00

Your monthly electricity consumption chart

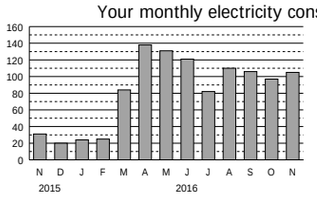

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.51		
Less : VAT	80.01		
Amount Net of VAT	1,052.50		
Less: BIR 2306	33.33		
BIR 2307	20.05	VATable Sales	1,052.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.12	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,079.13	TOTAL SALES	1,132.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3520/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647154180157

Collection Ref. Code	: 1851-63-353-7	Premise Address	: ZONE 6,SITIO BAYBAY,DUMLOG		
Account ID	: 6471083378-7				
Customer Name	: LACUNA,RAMEL POLPOL	TOTAL AMOUNT DUE	: 2,138.69	Overdue Bill	: 1
Meter Number	: MTR1057481				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64710833787

BC11/485.4/3520/0/31/11-18-2016/49

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883836164338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312295

88390236326

Date : 11-18-2016

BC11/485.4/3530/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839023632-6

Collection Ref. Code : 1849-88-455-2

Customer Information----------

Name : DIACAMOS,SUSANA MOLINA

Premise Address : ZONE 6,SITIO LOWER ROMA,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469444 GS6	Pole No	:	0686140
Serial No	:	60545715	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3810
Period From	:	10-16-2016	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	319	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 115.49
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.21
CURRENT BILL - NOVEMBER 2016		598.85
TOTAL AMOUNT DUE		1,195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 632.00

Your monthly electricity consumption chart

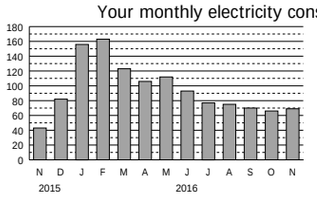

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.85		
Less : VAT	41.73		
Amount Net of VAT	557.12		
Less: BIR 2306	17.39		
BIR 2307	10.49	VATable Sales	557.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.24	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	570.97	TOTAL SALES	598.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3530/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883836164338

Collection Ref. Code	: 1849-88-455-2	Premise Address	: ZONE 6,SITIO LOWER ROMA,DUMLOG TALISAY		
Account ID	: 8839023632-6				
Customer Name	: DIACAMOS,SUSANA MOLINA	TOTAL AMOUNT DUE	: 1,195.01	Overdue Bill	: 1
Meter Number	: 469444 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88390236326

BC11/485.4/3530/0/31/11-18-2016/49

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599657163261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319077

59993712559

Date : 11-18-2016

BC11/485.4/3540/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999371255-9

Collection Ref. Code : 1851-47-047-6

Customer Information----------

Name : DIACAMOS,RUBILYN PALMARES

Premise Address : ZONE 6,BAYBAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	521085 GS6	Pole No	:	0686140
Serial No	:	59074408	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2674
Period From	:	10-16-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 28.44
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.32
CURRENT BILL - NOVEMBER 2016		1,016.02
TOTAL AMOUNT DUE		1,897.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,049.00

Your monthly electricity consumption chart

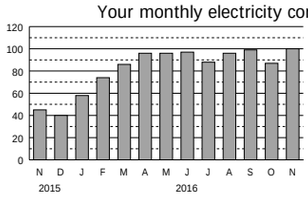

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.02		
Less : VAT	71.22		
Amount Net of VAT	944.80		
Less: BIR 2306	29.67		
BIR 2307	17.94	VATable Sales	944.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.19	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	968.41	TOTAL SALES	1,016.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3540/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599657163261

Collection Ref. Code	: 1851-47-047-6	Premise Address	: ZONE 6,BAYBAY,DUMLOG		
Account ID	: 5999371255-9				
Customer Name	: DIACAMOS,RUBILYN PALMARES	TOTAL AMOUNT DUE	: 1,897.21	Overdue Bill	: 1
Meter Number	: 521085 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59993712559

BC11/485.4/3540/0/31/11-18-2016/49

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888764187862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88830664962

BILLING STATEMENT

1007314198

Date : 11-18-2016

BC11/485.4/3549/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883066496-2

Collection Ref. Code : 1861-22-221-1

Customer Information----------

Name : ABIABI,PAUL JOHN NEMENZO

Premise Address : SITIO BAYBAY,MAROCA II,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044669	Pole No	:	1318522
Serial No	:	121754501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	978
Period From	:	10-16-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.04
CURRENT BILL - NOVEMBER 2016		1,543.70
TOTAL AMOUNT DUE		3,062.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 589.00

Your monthly electricity consumption chart

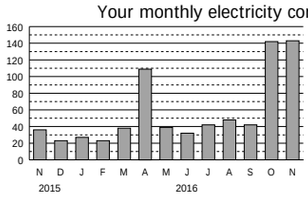

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.70		
Less : VAT	109.12		
Amount Net of VAT	1,434.58		
Less: BIR 2306	45.47		
BIR 2307	27.33	VATable Sales	1,434.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.78	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,470.90	TOTAL SALES	1,543.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3549/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888764187862

Collection Ref. Code	: 1861-22-221-1	Premise Address	: SITIO BAYBAY,MAROCA II,DUMLOG, TALISAY CITY		
Account ID	: 8883066496-2				
Customer Name	: ABIABI,PAUL JOHN NEMENZO	TOTAL AMOUNT DUE	: 3,062.43	Overdue Bill	: 1
Meter Number	: MTR1044669				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88830664962

BC11/485.4/3549/0/31/11-18-2016/49

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072232662936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307607

07266174932

Date : 11-18-2016

BC11/485.4/3570/0686196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726617493-2

Collection Ref. Code : 1849-46-035-3

Customer Information----------

Name : SERANA,CESAR COLAGBANG

Premise Address : ZONE 6,SITIO KARIMAHAN,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1110992	Pole No	:	0686196
Serial No	:	40045529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1116
Period From	:	10-16-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 311.50	6.23
Sub-Total		17.55
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.60
CURRENT BILL - NOVEMBER 2016		1,211.55
TOTAL AMOUNT DUE		1,522.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 414.00

Your monthly electricity consumption chart

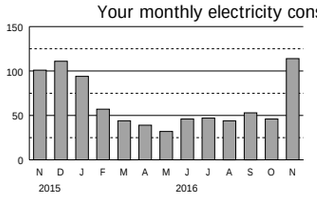

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.55		
Less : VAT	84.96		
Amount Net of VAT	1,126.59		
Less: BIR 2306	35.42		
BIR 2307	21.45	VATable Sales	1,126.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.72	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,154.68	TOTAL SALES	1,211.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3570/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072232662936

Collection Ref. Code	: 1849-46-035-3	Premise Address	: ZONE 6,SITIO KARIMAHAN,DUMLOG
Account ID	: 0726617493-2		
Customer Name	: SERANA,CESAR COLAGBANG	TOTAL AMOUNT DUE	: 1,522.88
Meter Number	: MTR1110992	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07266174932 BC11/485.4/3570/0/31/11-18-2016/49 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078960800084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310109

07842714185

Date : 11-18-2016

BC11/485.4/3575/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784271418-5

Collection Ref. Code : 1863-33-044-5

Customer Information----------

Name : JUALO,MICHAEL JUANICO

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127831	Pole No	:	1387733
Serial No	:	40091288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	630
Period From	:	10-16-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 17.58
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.69
CURRENT BILL - NOVEMBER 2016		1,028.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,344.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 400.00

Your monthly electricity consumption chart

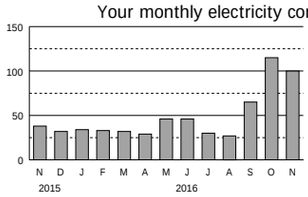

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.25		
Less : VAT	72.53		
Amount Net of VAT	955.72		
Less: BIR 2306	30.21		
BIR 2307	18.16	VATable Sales	955.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.35	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	979.88	TOTAL SALES	1,028.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3575/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078960800084

Collection Ref. Code	: 1863-33-044-5	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 0784271418-5				
Customer Name	: JUALO,MICHAEL JUANICO	TOTAL AMOUNT DUE	: 2,344.51	Overdue Bill	: 1
Meter Number	: MTR1127831				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07842714185

BC11/485.4/3575/0/31/11-18-2016/49

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447389492560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311057

44723309926

Date : 11-18-2016

BC11/485.4/3590/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472330992-6

Collection Ref. Code : 1849-59-797-9

Customer Information----------

Name : DANDAN,RENANTE RUIZ

Premise Address : ZONE 6

TIN :

Metering Information----------

Meter No	:	493091 GS6	Pole No	:	0686140
Serial No	:	94168727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3107
Period From	:	10-16-2016	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.69
CURRENT BILL - NOVEMBER 2016		209.20
TOTAL AMOUNT DUE		435.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 235.00

Your monthly electricity consumption chart

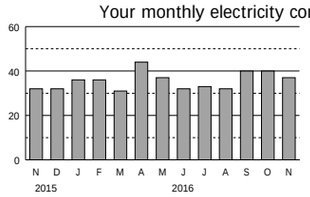

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.20		
Less : VAT	14.19		
Amount Net of VAT	195.01		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.55	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.74	TOTAL SALES	209.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3590/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447389492560

Collection Ref. Code	: 1849-59-797-9	Premise Address	: ZONE 6		
Account ID	: 4472330992-6				
Customer Name	: DANDAN,RENANTE RUIZ	TOTAL AMOUNT DUE	: 435.10	Overdue Bill	: 1
Meter Number	: 493091 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44723309926 BC11/485.4/3590/0/31/11-18-2016/49 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153353714227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314011

15343142137

Date : 11-18-2016

BC11/485.4/3594/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534314213-7

Collection Ref. Code : 1861-54-473-1

Customer Information----------

Name : JACALAN,MYLA ACUIN

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068538	Pole No	:	1318522
Serial No	:	125283331	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2708
Period From	:	10-16-2016	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.58
CURRENT BILL - NOVEMBER 2016		1,254.63
TOTAL AMOUNT DUE		2,544.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,700.00

Your monthly electricity consumption chart

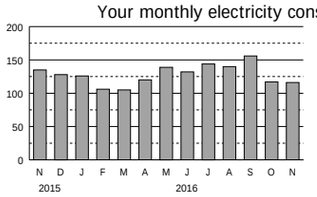

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.63		
Less : VAT	88.79		
Amount Net of VAT	1,165.84		
Less: BIR 2306	37.02		
BIR 2307	22.21	VATable Sales	1,165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.61	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,195.40	TOTAL SALES	1,254.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3594/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153353714227

Collection Ref. Code : 1861-54-473-1

Account ID : 1534314213-7

Customer Name : JACALAN,MYLA ACUIN

Meter Number : MTR1068538

Period : Oct 2016

Premise Address : DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,544.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15343142137

BC11/485.4/3594/0/31/11-18-2016/49

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779293978238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311399

77941674184

Date : 11-18-2016

BC11/485.4/3596/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794167418-4

Collection Ref. Code : 1863-28-896-1

Customer Information----------

Name : JACALAN,CRISANTA GUJILDE

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125298	Pole No	:	1318522
Serial No	:	84434286	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	447
Period From	:	10-16-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.28
CURRENT BILL - NOVEMBER 2016		180.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		251.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 195.00

Your monthly electricity consumption chart

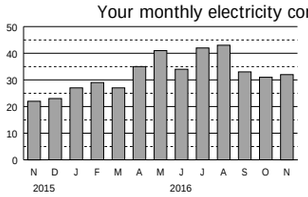

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.93		
Less : VAT	12.28		
Amount Net of VAT	168.65		
Less: BIR 2306	5.13		
BIR 2307	3.07	VATable Sales	168.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.45	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	172.73	TOTAL SALES	180.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3596/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779293978238

Collection Ref. Code	: 1863-28-896-1	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 7794167418-4				
Customer Name	: JACALAN,CRISANTA GUJILDE	TOTAL AMOUNT DUE	: 251.71	Overdue Bill	: 1
Meter Number	: MTR1125298				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77941674184

BC11/485.4/3596/0/31/11-18-2016/49

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032386308150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320334

03284100009

Date : 11-18-2016

BC11/485.4/3620/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328410000-9

Collection Ref. Code : 1845-73-272-3

Customer Information----------

Name : AGABON,RAQUEL M

Premise Address : SITIO ROMA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	466629GS6	Pole No	:	0686140
Serial No	:	68555820	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10561
Period From	:	10-16-2016	Prev Rdg	:	10481
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	330	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.35
CURRENT BILL - NOVEMBER 2016		740.76
TOTAL AMOUNT DUE		1,750.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 861.00

Your monthly electricity consumption chart

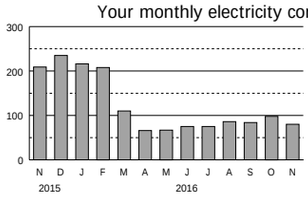

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.76		
Less : VAT	52.00		
Amount Net of VAT	688.76		
Less: BIR 2306	21.67		
BIR 2307	13.01	VATable Sales	688.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.08	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	706.08	TOTAL SALES	740.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3620/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032386308150

Collection Ref. Code	: 1845-73-272-3	Premise Address	: SITIO ROMA,DUMLOG,TALISAY		
Account ID	: 0328410000-9				
Customer Name	: AGABON,RAQUEL M	TOTAL AMOUNT DUE	: 1,750.09	Overdue Bill	: 1
Meter Number	: 466629GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03284100009 BC11/485.4/3620/0/31/11-18-2016/49 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280960951366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311923

2808622072 1

Date : 11-18-2016

BC11/485.4/3637/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808622072-1

Collection Ref. Code : 1859-59-242-2

Customer Information----------

Name : LAPING,RICARDO JR. LOPEZ

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017348	Pole No	:	1387733
Serial No	:	121752557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1159
Period From	:	10-16-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.40
CURRENT BILL - NOVEMBER 2016		181.94
TOTAL AMOUNT DUE		404.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 294.00

Your monthly electricity consumption chart

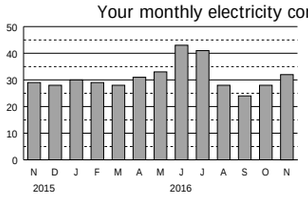

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.94		
Less : VAT	12.39		
Amount Net of VAT	169.55		
Less: BIR 2306	5.18		
BIR 2307	3.09	VATable Sales	169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.28	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	173.67	TOTAL SALES	181.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3637/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280960951366

Collection Ref. Code	: 1859-59-242-2	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 2808622072-1				
Customer Name	: LAPING,RICARDO JR. LOPEZ	TOTAL AMOUNT DUE	: 404.85	Overdue Bill	: 2
Meter Number	: MTR1017348				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2808622072 1

BC11/485.4/3637/0/31/11-18-2016/49

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065837253130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319693

06573100002

Date : 11-18-2016

BC11/485.4/3640/0686161/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657310000-2

Collection Ref. Code : 1841-62-314-8

Customer Information----------

Name : ALUNAN,DIONISIO GO

Premise Address : MAROCA II,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	392999 GS6	Pole No	:	0686161
Serial No	:	2003160687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5804
Period From	:	10-16-2016	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.29
CURRENT BILL - NOVEMBER 2016		1,981.51
TOTAL AMOUNT DUE		3,794.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,200.00

Your monthly electricity consumption chart

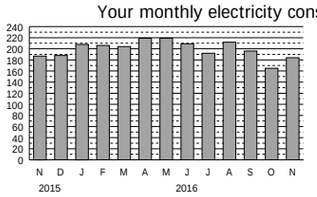

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.51		
Less : VAT	139.90		
Amount Net of VAT	1,841.61		
Less: BIR 2306	58.29		
BIR 2307	35.08	VATable Sales	1,841.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.24	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,888.14	TOTAL SALES	1,981.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3640/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065837253130

Collection Ref. Code	: 1841-62-314-8	Premise Address	: MAROCA II,DUMLOG,TALISAY		
Account ID	: 0657310000-2				
Customer Name	: ALUNAN,DIONISIO GO	TOTAL AMOUNT DUE	: 3,794.56	Overdue Bill	: 1
Meter Number	: 392999 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06573100002 BC11/485.4/3640/0/31/11-18-2016/49 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906824872362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308000

90691100003

Date : 11-18-2016

BC11/485.4/3660/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069110000-3

Collection Ref. Code : 1839-52-509-6

Customer Information----------

Name : PARDILLO,WIWIL E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	536522 GS6	Pole No	:	0686140
Serial No	:	73232618	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4315
Period From	:	10-16-2016	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.92
CURRENT BILL - NOVEMBER 2016		289.25
TOTAL AMOUNT DUE		412.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 330.00

Your monthly electricity consumption chart

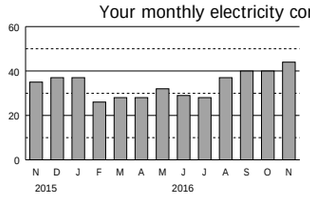

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.25		
Less : VAT	19.71		
Amount Net of VAT	269.54		
Less: BIR 2306	8.21		
BIR 2307	4.97	VATable Sales	269.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	276.07	TOTAL SALES	289.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3660/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906824872362

Collection Ref. Code	: 1839-52-509-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9069110000-3				
Customer Name	: PARDILLO,WIWIL E	TOTAL AMOUNT DUE	: 412.89	Overdue Bill	: 1
Meter Number	: 536522 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90691100003 BC11/485.4/3660/0/31/11-18-2016/49 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110579666935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309464

11073009232

Date : 11-18-2016

BC11/485.4/3670/0686161/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107300923-2

Collection Ref. Code : 1851-79-869-2

Customer Information----------

Name : CAPABLANCA,NOEL

Premise Address : ZONE 5 SITIO BAYBAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	532684 GS6	Pole No	:	0686161
Serial No	:	79604584	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2616
Period From	:	10-16-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.55
CURRENT BILL - NOVEMBER 2016		274.00
TOTAL AMOUNT DUE		577.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 328.00

Your monthly electricity consumption chart

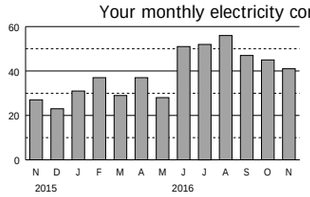

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.00		
Less : VAT	18.85		
Amount Net of VAT	255.15		
Less: BIR 2306	7.86		
BIR 2307	4.71	VATable Sales	255.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.58	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	261.43	TOTAL SALES	274.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3670/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110579666935

Collection Ref. Code	: 1851-79-869-2	Premise Address	: ZONE 5 SITIO BAYBAY,DUMLOG
Account ID	: 1107300923-2		
Customer Name	: CAPABLANCA,NOEL	TOTAL AMOUNT DUE	: 577.94
Meter Number	: 532684 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11073009232 BC11/485.4/3670/0/31/11-18-2016/49 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983205384963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312172

98300971664

Date : 11-18-2016

BC11/485.4/3710/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830097166-4

Collection Ref. Code : 1853-80-080-5

Customer Information----------

Name : CAPABLANCA,CATHY BETH LARITA

Premise Address : ZONE 6,BAYBAY,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	560221 GS6	Pole No	:	0686140
Serial No	:	16937937	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1824
Period From	:	10-16-2016	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.49
CURRENT BILL - NOVEMBER 2016		845.51
TOTAL AMOUNT DUE		1,804.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 229.00

Your monthly electricity consumption chart

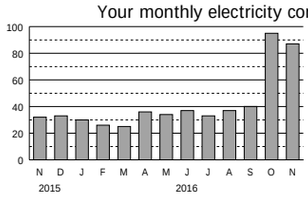

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.51		
Less : VAT	59.33		
Amount Net of VAT	786.18		
Less: BIR 2306	24.72		
BIR 2307	14.89	VATable Sales	786.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.57	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	805.90	TOTAL SALES	845.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3710/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983205384963

Collection Ref. Code	: 1853-80-080-5	Premise Address	: ZONE 6,BAYBAY,DUMLOG, TALISAY
Account ID	: 9830097166-4		
Customer Name	: CAPABLANCA,CATHY BETH LARITA	TOTAL AMOUNT DUE	: 1,804.54
Meter Number	: 560221 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98300971664 BC11/485.4/3710/0/31/11-18-2016/49 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238041428942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305100

23839744275

Date : 11-18-2016

BC11/485.4/3713/1387726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383974427-5

Collection Ref. Code : 1863-62-098-2

Customer Information----------

Name : VILLARIN,CHERRYL CAPABLANCA

Premise Address : BAYBAY,DUMLOG,TALISAY CITY

TIN : 441-010-203-000

Metering Information----------

Meter No	:	MTR1109606	Pole No	:	1387726
Serial No	:	129126467	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	836
Period From	:	10-16-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	118	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.71
CURRENT BILL - NOVEMBER 2016		834.64
TOTAL AMOUNT DUE		3,400.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,269.00

Your monthly electricity consumption chart

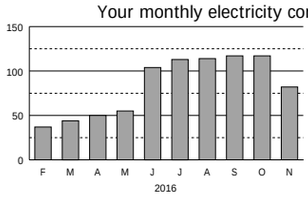

Avg Monthly Usage : 83.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.64		
Less : VAT	59.98		
Amount Net of VAT	774.66		
Less: BIR 2306	25.01		
BIR 2307	14.71	VATable Sales	774.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.94	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	794.92	TOTAL SALES	834.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3713/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238041428942

Collection Ref. Code	: 1863-62-098-2	Premise Address	: BAYBAY,DUMLOG,TALISAY CITY
Account ID	: 2383974427-5		
Customer Name	: VILLARIN,CHERRYL CAPABLANCA	TOTAL AMOUNT DUE	: 3,400.52
Meter Number	: MTR1109606		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23839744275

BC11/485.4/3713/0/31/11-18-2016/49

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794129604453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317837

79455601058

Date : 11-18-2016

BC11/485.4/3715/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945560105-8

Collection Ref. Code : 1863-55-317-7

Customer Information----------

Name : MONTALBAN,JUMARIE ABARACOSO

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024380	Pole No	:	1318522
Serial No	:	121755037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	307
Period From	:	10-16-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.46
CURRENT BILL - NOVEMBER 2016		313.34
TOTAL AMOUNT DUE		364.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 205.00

Your monthly electricity consumption chart

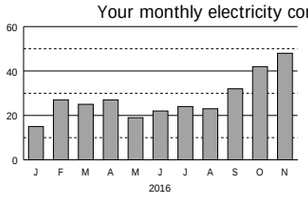

Avg Monthly Usage : 27.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.34		
Less : VAT	21.26		
Amount Net of VAT	292.08		
Less: BIR 2306	8.85		
BIR 2307	5.38	VATable Sales	292.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.85	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	299.11	TOTAL SALES	313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3715/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794129604453

Collection Ref. Code	: 1863-55-317-7	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 7945560105-8				
Customer Name	: MONTALBAN,JUMARIE ABARACOSO	TOTAL AMOUNT DUE	: 364.51	Overdue Bill	: 1
Meter Number	: MTR1024380				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79455601058 BC11/485.4/3715/0/31/11-18-2016/49 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774327022425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308697

77403808742

Date : 11-18-2016

BC11/485.4/3730/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740380874-2

Collection Ref. Code : 1849-85-395-9

Customer Information----------

Name : DIACAMOS,TERESITA NILLES

Premise Address : SITIO LOWER ROMA

TIN :

Metering Information----------

Meter No	:	MTR1101473	Pole No	:	0686140
Serial No	:	40048615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4012
Period From	:	10-16-2016	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	346	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		433.68
CURRENT BILL - NOVEMBER 2016		3,636.84
TOTAL AMOUNT DUE		7,038.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,470.00

Your monthly electricity consumption chart

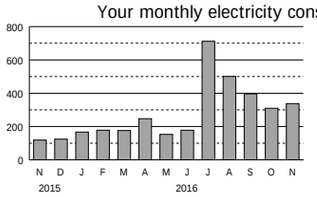

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.84		
Less : VAT	256.64		
Amount Net of VAT	3,380.20		
Less: BIR 2306	106.93		
BIR 2307	64.38	VATable Sales	3,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.89	VAT Zero Rated Sales	0.00
Add : VAT	256.64	VAT Amount	256.64
TOTAL AMOUNT DUE	3,465.53	TOTAL SALES	3,636.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3730/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774327022425

Collection Ref. Code	: 1849-85-395-9	Premise Address	: SITIO LOWER ROMA		
Account ID	: 7740380874-2				
Customer Name	: DIACAMOS,TERESITA NILLES	TOTAL AMOUNT DUE	: 7,038.67	Overdue Bill	: 1
Meter Number	: MTR1101473				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77403808742

BC11/485.4/3730/0/31/11-18-2016/49

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075491316832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308754

07551685121

Date : 11-18-2016

BC11/485.4/3760/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755168512-1

Collection Ref. Code : 1855-20-041-4

Customer Information----------

Name : BRIDA,SHELLANIE ALMIRANTE

Premise Address : ZONE 6,SITIO BAYBAY,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	559053 GS6	Pole No	:	1318522
Serial No	:	25293435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3918
Period From	:	10-16-2016	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.53
CURRENT BILL - NOVEMBER 2016		1,017.86
TOTAL AMOUNT DUE		1,980.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,053.00

Your monthly electricity consumption chart

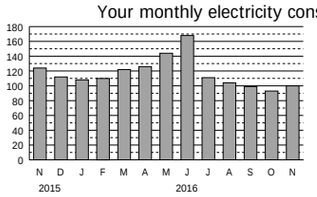

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.86		
Less : VAT	71.42		
Amount Net of VAT	946.44		
Less: BIR 2306	29.75		
BIR 2307	17.98	VATable Sales	946.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.71	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	970.13	TOTAL SALES	1,017.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3760/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075491316832

Collection Ref. Code : 1855-20-041-4

Account ID : 0755168512-1

Customer Name : BRIDA,SHELLANIE ALMIRANTE

Meter Number : 559053 GS6

Period : Oct 2016

Premise Address : ZONE 6,SITIO BAYBAY,DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,980.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07551685121

BC11/485.4/3760/0/31/11-18-2016/49

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726301536967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317536

72628293556

Date : 11-18-2016

BC11/485.4/3780/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262829355-6

Collection Ref. Code : 1851-85-239-5

Customer Information----------

Name : PANSACALA,VENTURE TROCIO

Premise Address : ZONE 6 ROMA,DUMLOG

TIN :

Metering Information----------

Meter No	:	535919 GS6	Pole No	:	1318522
Serial No	:	58180262	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2717
Period From	:	10-16-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - NOVEMBER 2016		218.97
TOTAL AMOUNT DUE		394.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 115.00

Your monthly electricity consumption chart

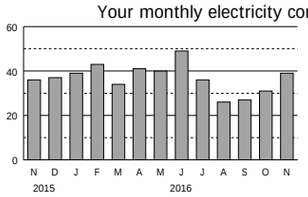

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.97		
Less : VAT	14.79		
Amount Net of VAT	204.18		
Less: BIR 2306	6.17		
BIR 2307	3.71	VATable Sales	204.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	209.09	TOTAL SALES	218.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3780/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726301536967

Collection Ref. Code	: 1851-85-239-5	Premise Address	: ZONE 6 ROMA,DUMLOG		
Account ID	: 7262829355-6				
Customer Name	: PANSACALA,VENTURE TROCIO	TOTAL AMOUNT DUE	: 394.79	Overdue Bill	: 1
Meter Number	: 535919 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72628293556 BC11/485.4/3780/0/31/11-18-2016/49 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922168305456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316018

92212334079

Date : 11-18-2016

BC11/485.4/3790/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221233407-9

Collection Ref. Code : 1855-37-530-3

Customer Information----------

Name : CAPABLANCA,RICKY LARETA

Premise Address : BAYBAY,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	571228 GS6	Pole No	:	1318522
Serial No	:	56769507	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1183
Period From	:	10-16-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.12
CURRENT BILL - NOVEMBER 2016		119.27
TOTAL AMOUNT DUE		239.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 145.00

Your monthly electricity consumption chart

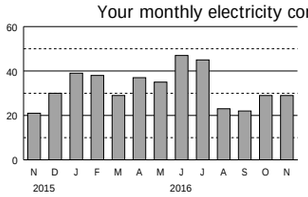

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.27		
Less : VAT	7.82		
Amount Net of VAT	111.45		
Less: BIR 2306	3.26		
BIR 2307	1.95	VATable Sales	111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.24	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	114.06	TOTAL SALES	119.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3790/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922168305456

Collection Ref. Code	: 1855-37-530-3	Premise Address	: BAYBAY,DUMLOG, TALISAY		
Account ID	: 9221233407-9				
Customer Name	: CAPABLANCA,RICKY LARETA	TOTAL AMOUNT DUE	: 239.59	Overdue Bill	: 1
Meter Number	: 571228 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92212334079 BC11/485.4/3790/0/31/11-18-2016/49 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233915133311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305306

23324392531

Date : 11-18-2016

BC11/485.4/3795/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332439253-1

Collection Ref. Code : 1857-98-131-6

Customer Information----------

Name : AMABA,INISH YBANEZ

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6392 EIS6	Pole No	:	1318522
Serial No	:	33425280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2118
Period From	:	10-16-2016	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.12
CURRENT BILL - NOVEMBER 2016		1,427.08
TOTAL AMOUNT DUE		2,904.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,492.00

Your monthly electricity consumption chart

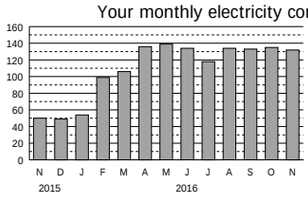

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.08		
Less : VAT	100.96		
Amount Net of VAT	1,326.12		
Less: BIR 2306	42.08		
BIR 2307	25.26	VATable Sales	1,326.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.78	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,359.74	TOTAL SALES	1,427.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3795/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233915133311

Collection Ref. Code	: 1857-98-131-6	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 2332439253-1				
Customer Name	: AMABA,INISH YBANEZ	TOTAL AMOUNT DUE	: 2,904.64	Overdue Bill	: 1
Meter Number	: 6392 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23324392531 BC11/485.4/3795/0/31/11-18-2016/49 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157604017098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315914

15799930951

Date : 11-18-2016

BC11/485.4/3797/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579993095-1

Collection Ref. Code : 1861-29-215-5

Customer Information----------

Name : MAYORGA,ZUSIE JESSICA CIMAFRANCA

Premise Address : BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058020	Pole No	:	1318522
Serial No	:	121542545	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5588
Period From	:	10-16-2016	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	118	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.30
CURRENT BILL - NOVEMBER 2016		1,015.85
TOTAL AMOUNT DUE		1,889.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,716.00

Your monthly electricity consumption chart

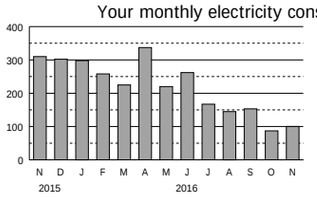

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.85		
Less : VAT	71.20		
Amount Net of VAT	944.65		
Less: BIR 2306	29.66		
BIR 2307	17.94	VATable Sales	944.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.05	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	968.25	TOTAL SALES	1,015.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3797/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157604017098

Collection Ref. Code	: 1861-29-215-5	Premise Address	: BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 1579993095-1				
Customer Name	: MAYORGA,ZUSIE JESSICA CIMAFRANCA	TOTAL AMOUNT DUE	: 1,889.15	Overdue Bill	: 1
Meter Number	: MTR1058020				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15799930951 BC11/485.4/3797/0/31/11-18-2016/49 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581365713517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311841

58177913199

Date : 11-18-2016

BC11/485.4/3810/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817791319-9

Collection Ref. Code : 1853-49-038-5

Customer Information----------

Name : RESURRECCION,ROSALINDA BASMAYOR

Premise Address : ZONE 06 BAYBAYON,DUMLOG ,TALISAY

TIN :

Metering Information----------

Meter No	:	550696 GS6	Pole No	:	1318515
Serial No	:	24880804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5606
Period From	:	10-16-2016	Prev Rdg	:	5524
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.25
CURRENT BILL - NOVEMBER 2016		830.53
TOTAL AMOUNT DUE		1,644.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,570.00

Your monthly electricity consumption chart

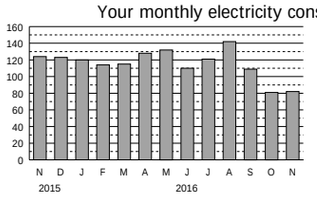

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.53		
Less : VAT	59.54		
Amount Net of VAT	770.99		
Less: BIR 2306	24.83		
BIR 2307	14.64	VATable Sales	770.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.52	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	791.06	TOTAL SALES	830.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3810/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581365713517

Collection Ref. Code	: 1853-49-038-5	Premise Address	: ZONE 06 BAYBAYON,DUMLOG ,TALISAY		
Account ID	: 5817791319-9				
Customer Name	: RESURRECCION,ROSALINDA BASMAYOR	TOTAL AMOUNT DUE	: 1,644.06	Overdue Bill	: 1
Meter Number	: 550696 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58177913199

BC11/485.4/3810/0/31/11-18-2016/49

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619662610382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313801

61912554120

Date : 11-18-2016

BC11/485.4/3820/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191255412-0

Collection Ref. Code : 1851-67-071-8

Customer Information----------

Name : VILLAROSA,RICHEBEL BASILLOTE

Premise Address : ZONE 6 SITIO BAYBAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057428	Pole No	:	1318515
Serial No	:	121753997	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	179
Period From	:	10-16-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 165.05
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.16
CURRENT BILL - NOVEMBER 2016		305.53
TOTAL AMOUNT DUE		581.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 259.00

Your monthly electricity consumption chart

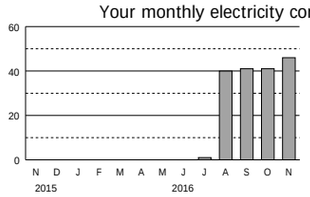

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.53		
Less : VAT	20.94		
Amount Net of VAT	284.59		
Less: BIR 2306	8.73		
BIR 2307	5.25	VATable Sales	284.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.61	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	291.55	TOTAL SALES	305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3820/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619662610382

Collection Ref. Code	: 1851-67-071-8	Premise Address	: ZONE 6 SITIO BAYBAY,DUMLOG		
Account ID	: 6191255412-0				
Customer Name	: VILLAROSA,RICHEBEL BASILLOTE	TOTAL AMOUNT DUE	: 581.56	Overdue Bill	: 1
Meter Number	: MTR1057428				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61912554120

BC11/485.4/3820/0/31/11-18-2016/49

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467789884170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305605

46743132113

Date : 11-18-2016

BC11/485.4/3840/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674313211-3

Collection Ref. Code : 1859-81-608-8

Customer Information----------

Name : LAURON,ROSITA CONGSON

Premise Address : SITIO BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036362	Pole No	:	1318515
Serial No	:	125291526	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5880
Period From	:	10-16-2016	Prev Rdg	:	5650
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	118	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		295.56
CURRENT BILL - NOVEMBER 2016		2,478.78
TOTAL AMOUNT DUE		4,890.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,763.00

Your monthly electricity consumption chart

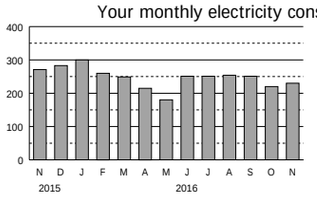

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.78		
Less : VAT	175.07		
Amount Net of VAT	2,303.71		
Less: BIR 2306	72.94		
BIR 2307	43.88	VATable Sales	2,303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.89	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,361.96	TOTAL SALES	2,478.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3840/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467789884170

Collection Ref. Code	: 1859-81-608-8	Premise Address	: SITIO BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 4674313211-3				
Customer Name	: LAURON,ROSITA CONGSON	TOTAL AMOUNT DUE	: 4,890.74	Overdue Bill	: 1
Meter Number	: MTR1036362				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46743132113 BC11/485.4/3840/0/31/11-18-2016/49 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179380202413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311388

17947164897

Date : 11-18-2016

BC11/485.4/3841/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794716489-7

Collection Ref. Code : 1863-78-308-3

Customer Information----------

Name : TATOY,GERALDINE BORDAJE

Premise Address : BAYBAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144716	Pole No	:	1318515
Serial No	:	40099859	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1385
Period From	:	10-16-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	118	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.32
CURRENT BILL - NOVEMBER 2016		2,351.22
TOTAL AMOUNT DUE		4,703.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,200.00

Your monthly electricity consumption chart

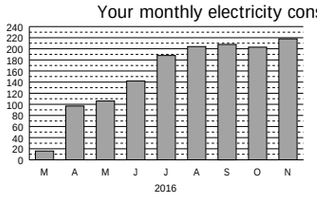

Avg Monthly Usage : 153.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.22		
Less : VAT	166.11		
Amount Net of VAT	2,185.11		
Less: BIR 2306	69.22		
BIR 2307	41.63	VATable Sales	2,185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.26	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,240.37	TOTAL SALES	2,351.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3841/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179380202413

Collection Ref. Code : 1863-78-308-3

Account ID : 1794716489-7

Customer Name : TATOY,GERALDINE BORDAJE

Meter Number : MTR1144716

Period : Oct 2016

Premise Address : BAYBAY,DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,703.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17947164897

BC11/485.4/3841/0/31/11-18-2016/49

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772689042447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308036

77236901722

Date : 11-18-2016

BC11/485.4/3843/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723690172-2

Collection Ref. Code : 1863-61-362-5

Customer Information----------

Name : CANEDA,MICHAEL FAJARDO

Premise Address : ZONE 6,BAYBAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109598	Pole No	:	1318515
Serial No	:	129126442	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1454
Period From	:	10-16-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	128	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.10
CURRENT BILL - NOVEMBER 2016		1,577.79
TOTAL AMOUNT DUE		3,209.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,730.00

Your monthly electricity consumption chart

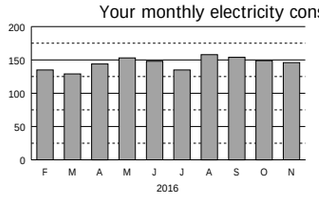

Avg Monthly Usage : 145.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.79		
Less : VAT	111.60		
Amount Net of VAT	1,466.19		
Less: BIR 2306	46.49		
BIR 2307	27.93	VATable Sales	1,466.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.77	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,503.37	TOTAL SALES	1,577.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3843/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772689042447

Collection Ref. Code : 1863-61-362-5

Account ID : 7723690172-2

Customer Name : CANEDA,MICHAEL FAJARDO

Meter Number : MTR1109598

Period : Oct 2016

Premise Address : ZONE 6,BAYBAY,DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,209.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77236901722

BC11/485.4/3843/0/31/11-18-2016/49

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532491147182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319883

53254141418

Date : 11-18-2016

BC11/485.4/3844/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325414141-8

Collection Ref. Code : 1863-69-785-3

Customer Information----------

Name : BELLIONES,JOFIL ALLASGO

Premise Address : ZONE6, BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141176	Pole No	:	1318515
Serial No	:	85026036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	589
Period From	:	10-16-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	242	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.73
CURRENT BILL - NOVEMBER 2016		782.26
TOTAL AMOUNT DUE		1,440.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 579.00

Your monthly electricity consumption chart

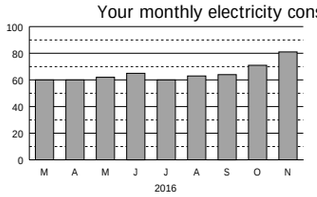

Avg Monthly Usage : 65.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.26		
Less : VAT	54.71		
Amount Net of VAT	727.55		
Less: BIR 2306	22.81		
BIR 2307	13.78	VATable Sales	727.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.96	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	745.67	TOTAL SALES	782.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3844/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532491147182

Collection Ref. Code	: 1863-69-785-3	Premise Address	: ZONE6, BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 5325414141-8				
Customer Name	: BELLIONES,JOFIL ALLASGO	TOTAL AMOUNT DUE	: 1,440.01	Overdue Bill	: 1
Meter Number	: MTR1141176				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53254141418

BC11/485.4/3844/0/31/11-18-2016/49

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760619312367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316416

76009407875

Date : 11-18-2016

BC11/485.4/3850/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600940787-5

Collection Ref. Code : 1855-84-449-4

Customer Information----------

Name : CANILLO,LEONISA LASPINO

Premise Address : ZONE 6,BAYBAY,DUMLOG, TALISAY CITY

TIN : 408-796-832-000

Metering Information----------

Meter No	:	575023 GS6	Pole No	:	1318515
Serial No	:	54242196	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1965
Period From	:	10-16-2016	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.58
CURRENT BILL - NOVEMBER 2016		201.47
TOTAL AMOUNT DUE		326.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 125.00

Your monthly electricity consumption chart

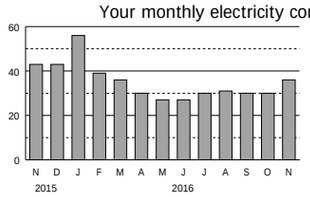

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.47		
Less : VAT	13.58		
Amount Net of VAT	187.89		
Less: BIR 2306	5.66		
BIR 2307	3.41	VATable Sales	187.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.82	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	192.40	TOTAL SALES	201.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3850/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760619312367

Collection Ref. Code	: 1855-84-449-4	Premise Address	: ZONE 6,BAYBAY,DUMLOG, TALISAY CITY
Account ID	: 7600940787-5		
Customer Name	: CANILLO,LEONISA LASPINO	TOTAL AMOUNT DUE	: 326.14 Overdue Bill : 1
Meter Number	: 575023 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76009407875 BC11/485.4/3850/0/31/11-18-2016/49 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354299344604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314557

35442709438

Date : 11-18-2016

BC11/485.4/3930/1169414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544270943-8

Collection Ref. Code : 1855-49-083-8

Customer Information----------

Name : MABANO,ANALYN BACANTE

Premise Address : ZONE BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572442 GS6	Pole No	:	1169414
Serial No	:	G023141431	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2351
Period From	:	10-16-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.82
CURRENT BILL - NOVEMBER 2016		728.39
TOTAL AMOUNT DUE		1,585.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 984.00

Your monthly electricity consumption chart

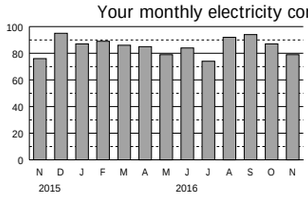

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.39		
Less : VAT	51.00		
Amount Net of VAT	677.39		
Less: BIR 2306	21.25		
BIR 2307	12.80	VATable Sales	677.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.34	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	694.34	TOTAL SALES	728.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3930/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354299344604

Collection Ref. Code	: 1855-49-083-8	Premise Address	: ZONE BAYBAY,DUMLOG, TALISAY CITY
Account ID	: 3544270943-8		
Customer Name	: MABANO,ANALYN BACANTE	TOTAL AMOUNT DUE	: 1,585.13 Overdue Bill : 1
Meter Number	: 572442 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35442709438

BC11/485.4/3930/0/31/11-18-2016/49

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119342752748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312926

11922551236

Date : 11-18-2016

BC11/485.4/3955/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192255123-6

Collection Ref. Code : 1857-98-848-5

Customer Information----------

Name : CASTILLON,ALMA SARCENA

Premise Address : Z-6,DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015600 EFS6	Pole No	:	1387740
Serial No	:	92335632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1536
Period From	:	10-16-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.07
CURRENT BILL - NOVEMBER 2016		332.68
TOTAL AMOUNT DUE		670.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 340.00

Your monthly electricity consumption chart

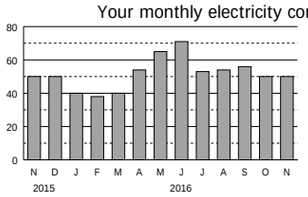

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.68		
Less : VAT	22.81		
Amount Net of VAT	309.87		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.64	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	317.45	TOTAL SALES	332.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3955/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119342752748

Collection Ref. Code	: 1857-98-848-5	Premise Address	: Z-6,DUMLOG TALISAY CITY		
Account ID	: 1192255123-6				
Customer Name	: CASTILLON,ALMA SARCENA	TOTAL AMOUNT DUE	: 670.69	Overdue Bill	: 1
Meter Number	: 015600 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11922551236

BC11/485.4/3955/0/31/11-18-2016/49

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673650870021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308392

67344024707

Date : 11-18-2016

BC11/485.4/3957/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734402470-7

Collection Ref. Code : 1859-91-236-2

Customer Information----------

Name : PENADOS,VICTOR PAPELARES

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049792	Pole No	:	1387740
Serial No	:	125284785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1542
Period From	:	10-16-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.33
CURRENT BILL - NOVEMBER 2016		459.38
TOTAL AMOUNT DUE		897.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 755.00

Your monthly electricity consumption chart

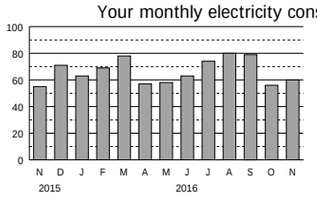

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.38		
Less : VAT	31.75		
Amount Net of VAT	427.63		
Less: BIR 2306	13.22		
BIR 2307	7.98	VATable Sales	427.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.43	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	438.18	TOTAL SALES	459.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3957/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673650870021

Collection Ref. Code	: 1859-91-236-2	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 6734402470-7				
Customer Name	: PENADOS,VICTOR PAPELARES	TOTAL AMOUNT DUE	: 897.82	Overdue Bill	: 1
Meter Number	: MTR1049792				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67344024707 BC11/485.4/3957/0/31/11-18-2016/49 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681531059125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312580

68123737733

Date : 11-18-2016

BC11/485.4/3974/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812373773-3

Collection Ref. Code : 1861-58-278-1

Customer Information----------

Name : CONGSON,NELFA LAVADOR

Premise Address : SITIO BAYBAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082357	Pole No	:	1318522
Serial No	:	40017555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	836
Period From	:	10-16-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.22
CURRENT BILL - NOVEMBER 2016		173.77
TOTAL AMOUNT DUE		276.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 200.00

Your monthly electricity consumption chart

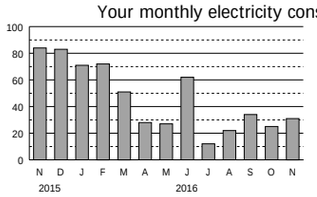

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.77		
Less : VAT	11.72		
Amount Net of VAT	162.05		
Less: BIR 2306	4.89		
BIR 2307	2.95	VATable Sales	162.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.21	VAT Zero Rated Sales	0.00
Add : VAT	11.72	VAT Amount	11.72
TOTAL AMOUNT DUE	165.93	TOTAL SALES	173.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3974/0/31/11-18-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681531059125

Collection Ref. Code	: 1861-58-278-1	Premise Address	: SITIO BAYBAY,DUMLOG, TALISAY CITY		
Account ID	: 6812373773-3				
Customer Name	: CONGSON,NELFA LAVADOR	TOTAL AMOUNT DUE	: 276.47	Overdue Bill	: 1
Meter Number	: MTR1082357				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68123737733

BC11/485.4/3974/0/31/11-18-2016/49

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389668541245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304898

38922178926

Date : 11-17-2016

BC12/485.4/2234/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892217892-6

Collection Ref. Code : 1863-91-011-5

Customer Information----------

Name : LAVADIA,JENEVIVE EDER

Premise Address : BLOCK 22 LOT 34 PHASE 1,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153326	Pole No	:	1167052
Serial No	:	85013926	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	322
Period From	:	10-16-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.76
CURRENT BILL - NOVEMBER 2016		42.62
TOTAL AMOUNT DUE		1,685.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,129.00

Your monthly electricity consumption chart

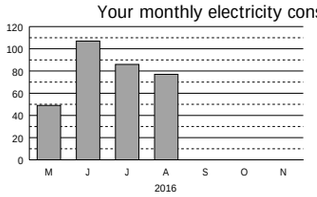

Avg Monthly Usage : 45.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.62		
Less : VAT	4.57		
Amount Net of VAT	38.05		
Less: BIR 2306	1.90		
BIR 2307	0.76	VATable Sales	38.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.39	VAT Zero Rated Sales	0.00
Add : VAT	4.57	VAT Amount	4.57
TOTAL AMOUNT DUE	39.96	TOTAL SALES	42.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/2234/0/31/11-17-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389668541245

Collection Ref. Code	: 1863-91-011-5	Premise Address	: BLOCK 22 LOT 34 PHASE 1,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 3892217892-6		
Customer Name	: LAVADIA,JENEVIVE EDER	TOTAL AMOUNT DUE	: 1,685.75 Overdue Bill : 3
Meter Number	: MTR1153326		
Period	: Aug 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38922178926

BC12/485.4/2234/0/31/11-17-2016/49

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541041243958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304795

54135922489

Date : 11-17-2016

BC03/322.7/20300/0630503/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413592248-9

Collection Ref. Code : 1849-74-707-5

Customer Information----------

Name : ALIVIO,BRYAN ALIN

Premise Address : GARING

TIN :

Metering Information----------

Meter No	:	MTR1190641	Pole No	:	0630503
Serial No	:	40136618	Multiplier	:	1
Period To	:	11-06-2016	Pres Rdg	:	40
Period From	:	10-06-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.79
CURRENT BILL - NOVEMBER 2016		190.30
TOTAL AMOUNT DUE		379.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 310.00

Your monthly electricity consumption chart

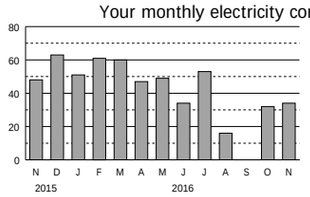

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.30		
Less : VAT	12.78		
Amount Net of VAT	177.52		
Less: BIR 2306	5.32		
BIR 2307	3.23	VATable Sales	177.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.97	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	181.75	TOTAL SALES	190.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/322.7/20300/0/22/11-17-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541041243958

Collection Ref. Code	: 1849-74-707-5	Premise Address	: GARING		
Account ID	: 5413592248-9				
Customer Name	: ALIVIO,BRYAN ALIN	TOTAL AMOUNT DUE	: 379.10	Overdue Bill	: 2
Meter Number	: MTR1190641				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54135922489 BC03/322.7/20300/0/22/11-17-2016/52 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185390877434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304964

18527641353

Date : 11-17-2016

BC08/365.2/2/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852764135-3

Collection Ref. Code : 1861-63-614-8

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address : M2 CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104538	Pole No	:	1553324
Serial No	:	84448212	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8567
Period From	:	10-12-2016	Prev Rdg	:	8516
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	6590	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.5293/kWh	26.99
System Loss Charge	0.7721/kWh	39.38
Sub-Total		335.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		16.87
Transmission		0.53
System Loss		2.30
Distribution		18.11
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		74.43
CURRENT BILL - NOVEMBER 2016		637.26
TOTAL AMOUNT DUE		4,229.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 22,267.45

Your monthly electricity consumption chart

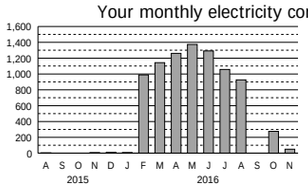

Avg Monthly Usage : 646.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.26		
Less : VAT	47.33		
Amount Net of VAT	589.93		
Less: BIR 2306	19.72		
BIR 2307	11.31	VATable Sales	589.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.90	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	606.23	TOTAL SALES	637.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/2/0/21/11-17-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185390877434

Collection Ref. Code	: 1861-63-614-8	Premise Address	: M2 CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 1852764135-3				
Customer Name	: SANCHEZ-GUTIERREZ REALTY VENTURES CORP.	TOTAL AMOUNT DUE	: 4,229.89	Overdue Bill	: 1
Meter Number	: MTR1104538				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18527641353

BC08/365.2/2/0/21/11-17-2016/52

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460068572691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304949

46039200004

Date : 11-17-2016

BC08/365.2/20100/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603920000-4

Collection Ref. Code : 1841-31-074-3

Customer Information----------

Name : LACONA,CHERYL COMENDADOR

Premise Address : 878 G .OUANO ST.,PUROK TALONG CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007843 EFS6	Pole No	:	0270863
Serial No	:	121429848	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	3724
Period From	:	10-12-2016	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.26
CURRENT BILL - NOVEMBER 2016		138.70
TOTAL AMOUNT DUE		1,055.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 755.00

Your monthly electricity consumption chart

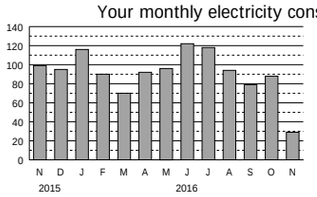

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.70		
Less : VAT	9.88		
Amount Net of VAT	128.82		
Less: BIR 2306	4.12		
BIR 2307	2.30	VATable Sales	128.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.40	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	132.28	TOTAL SALES	138.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/20100/0/21/11-17-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460068572691

Collection Ref. Code	: 1841-31-074-3	Premise Address	: 878 G .OUANO ST.,PUROK TALONG CAMBARO, MANDAUE CITY
Account ID	: 4603920000-4		
Customer Name	: LACONA,CHERYL COMENDADOR	TOTAL AMOUNT DUE	: 1,055.57
Meter Number	: 007843 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46039200004 BC08/365.2/20100/0/21/11-17-2016/52 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716400017685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312657

71618200001

Date : 11-18-2016

BC08/365.2/25900/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161820000-1

Collection Ref. Code : 1829-40-551-9

Customer Information----------

Name : OUANO,MARIO P M3

Premise Address : G OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201485WS6	Pole No	:	0255732
Serial No	:	45410411	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	99422
Period From	:	10-12-2016	Prev Rdg	:	99381
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	650	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		- 117.23
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.78
CURRENT BILL - NOVEMBER 2016		312.64
TOTAL AMOUNT DUE		2,173.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,920.00

Your monthly electricity consumption chart

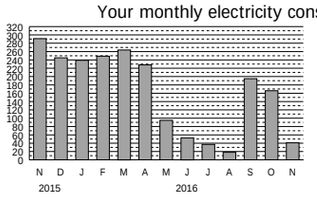

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.64		
Less : VAT	22.91		
Amount Net of VAT	289.73		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	289.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.77	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	297.68	TOTAL SALES	312.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/25900/0/21/11-18-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716400017685

Collection Ref. Code	: 1829-40-551-9	Premise Address	: G OUANO ST OPAO,MANDAUE CITY		
Account ID	: 7161820000-1				
Customer Name	: OUANO,MARIO P M3	TOTAL AMOUNT DUE	: 2,173.08	Overdue Bill	: 1
Meter Number	: 201485WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71618200001 BC08/365.2/25900/0/21/11-18-2016/52 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626741772847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305127

62677300006

Date : 11-18-2016

BC10/450.2/3500/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267730000-6

Collection Ref. Code : 1835-43-269-7

Customer Information----------

Name : BASTATAS,EDWINA G

Premise Address : GOTHONG RD.,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1082569	Pole No	:	0294985
Serial No	:	40007863	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1722
Period From	:	10-15-2016	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	324	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		- 141.90
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.49
CURRENT BILL - NOVEMBER 2016		342.18
TOTAL AMOUNT DUE		1,959.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,185.41

Your monthly electricity consumption chart

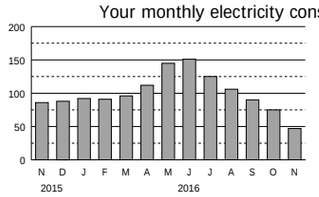

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.18		
Less : VAT	24.62		
Amount Net of VAT	317.56		
Less: BIR 2306	10.26		
BIR 2307	5.90	VATable Sales	317.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.40	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	326.02	TOTAL SALES	342.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3500/0/21/11-18-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626741772847

Collection Ref. Code	: 1835-43-269-7	Premise Address	: GOTHONG RD.,SUBANGDAKU		
Account ID	: 6267730000-6				
Customer Name	: BASTATAS,EDWINA G	TOTAL AMOUNT DUE	: 1,959.31	Overdue Bill	: 2
Meter Number	: MTR1082569				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62677300006 BC10/450.2/3500/0/21/11-18-2016/52 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859077101377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305079

85940626774

Date : 11-18-2016

BC10/450.2/16510/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594062677-4

Collection Ref. Code : 1857-40-662-1

Customer Information----------

Name : CONDE,ROSALYN PANTORELLA

Premise Address : H. CORTES WIRELESS,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005142 EFS6	Pole No	:	0338674
Serial No	:	94721468	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	3347
Period From	:	10-15-2016	Prev Rdg	:	3328
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		13.00
CURRENT BILL - NOVEMBER 2016		44.45
TOTAL AMOUNT DUE		1,367.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 40.00

Your monthly electricity consumption chart

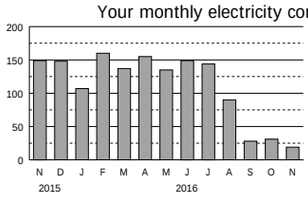

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.45		
Less : VAT	3.79		
Amount Net of VAT	40.66		
Less: BIR 2306	1.58		
BIR 2307	0.63	VATable Sales	40.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.45	VAT Zero Rated Sales	0.00
Add : VAT	3.79	VAT Amount	3.79
TOTAL AMOUNT DUE	42.24	TOTAL SALES	44.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16510/0/21/11-18-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859077101377

Collection Ref. Code	: 1857-40-662-1	Premise Address	: H. CORTES WIRELESS,SUBANGDAKU, MANDAUE CITY		
Account ID	: 8594062677-4				
Customer Name	: CONDE,ROSALYN PANTORELLA	TOTAL AMOUNT DUE	: 1,367.11	Overdue Bill	: 3
Meter Number	: 005142 EFS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85940626774

BC10/450.2/16510/0/21/11-18-2016/52

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356670668319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304995

35649239007

Date : 11-17-2016

BC08/530.0/1246/1481554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564923900-7

Collection Ref. Code : 1859-76-191-7

Customer Information----------

Name : HAUTEA,ALMA PALIMA

Premise Address : CANDAYA,LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021382	Pole No	:	1481554
Serial No	:	121748402	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1690
Period From	:	10-13-2016	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.56
CURRENT BILL - NOVEMBER 2016		141.44
TOTAL AMOUNT DUE		1,180.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,020.00

Your monthly electricity consumption chart

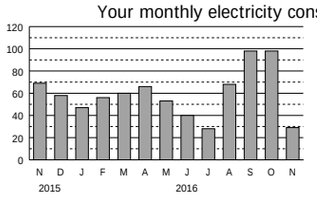

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.44		
Less : VAT	10.17		
Amount Net of VAT	131.27		
Less: BIR 2306	4.24		
BIR 2307	2.35	VATable Sales	131.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.68	VAT Zero Rated Sales	0.00
Add : VAT	10.17	VAT Amount	10.17
TOTAL AMOUNT DUE	134.85	TOTAL SALES	141.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.0/1246/0/31/11-17-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356670668319

Collection Ref. Code	: 1859-76-191-7	Premise Address	: CANDAYA,LINAO, TALISAY CITY		
Account ID	: 3564923900-7				
Customer Name	: HAUTEA,ALMA PALIMA	TOTAL AMOUNT DUE	: 1,180.20	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35649239007 BC08/530.0/1246/0/31/11-17-2016/53 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102517662210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314690

10241300002

Date : 11-18-2016

BC05/342.9/430/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024130000-2

Collection Ref. Code : 1829-51-011-8

Customer Information----------

Name : OPO,FORTUNATA O

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.42	Registered	:	
Conn Load	:	100	Billed kWh	:	199

Additional Metering Information ----------

Meter No	:	MTR1184873	Pole No	:	0351961
Serial No	:	40130850	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	163
Period From	:	10-17-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	160
Meter No	:	283070SS6	Pole No	:	0351961
Serial No	:	30682293	Multiplier	:	1
Period To	:	10-17-2016	Pres Reading	:	26018
Period From	:	10-08-2016	Prev Reading	:	25979
No of Days	:	9	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		259.04
CURRENT BILL - NOVEMBER 2016		2,179.69
TOTAL AMOUNT DUE		4,560.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,520.00

Your monthly electricity consumption chart

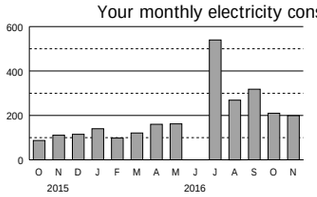

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.69		
Less : VAT	154.63		
Amount Net of VAT	2,025.06		
Less: BIR 2306	64.44		
BIR 2307	38.61	VATable Sales	2,025.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.01	VAT Zero Rated Sales	0.00
Add : VAT	154.63	VAT Amount	154.63
TOTAL AMOUNT DUE	2,076.64	TOTAL SALES	2,179.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/430/0/21/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102517662210

Collection Ref. Code	: 1829-51-011-8	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 1024130000-2				
Customer Name	: OPO,FORTUNATA O	TOTAL AMOUNT DUE	: 4,560.34	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10241300002

BC05/342.9/430/0/21/11-18-2016/54

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178557031953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305096

17860300007

Date : 11-18-2016

BC05/342.9/830/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786030000-7

Collection Ref. Code : 1813-68-053-1

Customer Information----------

Name : QUIMCO,DOMINADOR

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	0	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1189516	Pole No	:	0340066
Serial No	:	40135493	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	62
Period From	:	10-15-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	59
Meter No	:	223212WS6	Pole No	:	0340066
Serial No	:	49697051	Multiplier	:	1
Period To	:	10-15-2016	Pres Reading	:	4560
Period From	:	10-08-2016	Prev Reading	:	4545
No of Days	:	7	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 91.59
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.45
CURRENT BILL - NOVEMBER 2016		687.69
TOTAL AMOUNT DUE		1,303.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 750.00

Your monthly electricity consumption chart

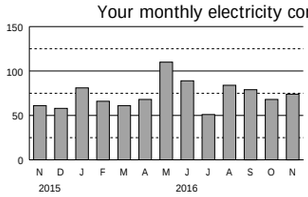

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.69		
Less : VAT	48.17		
Amount Net of VAT	639.52		
Less: BIR 2306	20.08		
BIR 2307	12.09	VATable Sales	639.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.35	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	655.52	TOTAL SALES	687.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/830/0/21/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178557031953

Collection Ref. Code	: 1813-68-053-1	Premise Address	: CANDUMAN-MANDAWE CITY		
Account ID	: 1786030000-7				
Customer Name	: QUIMCO,DOMINADOR	TOTAL AMOUNT DUE	: 1,303.97	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17860300007

BC05/342.9/830/0/21/11-18-2016/54

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188204366756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305114

18860300005

Date : 11-18-2016

BC05/342.9/1591/0392001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886030000-5

Collection Ref. Code : 1813-68-263-1

Customer Information----------

Name : CAPAROSO,VERONICO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	21.19	Registered	:	
Conn Load	:	0	Billed kWh	:	657

Additional Metering Information ----------

Meter No	:	MTR1184227	Pole No	:	0392001
Serial No	:	40130204	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	517
Period From	:	10-15-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	514
Meter No	:	359135GS6	Pole No	:	0392001
Serial No	:	2002113562	Multiplier	:	1
Period To	:	10-15-2016	Pres Reading	:	93202
Period From	:	10-08-2016	Prev Reading	:	93059
No of Days	:	7	Consumption	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,148.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,465.22
Transmission Charge	0.3626/kWh	238.23
System Loss Charge	0.7969/kWh	523.56
Sub-Total		4,227.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	60.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,149.00	142.98
Sub-Total		203.44
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		217.26
Transmission		4.68
System Loss		31.15
Distribution		226.18
Others		28.20
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		852.05
CURRENT BILL - NOVEMBER 2016		7,167.37
TOTAL AMOUNT DUE		14,316.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 7,500.00

Your monthly electricity consumption chart

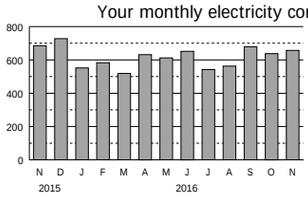

Avg Monthly Usage : 618.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,167.37		
Less : VAT	507.47		
Amount Net of VAT	6,659.90		
Less: BIR 2306	211.44		
BIR 2307	126.94	VATable Sales	6,659.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,321.52	VAT Zero Rated Sales	0.00
Add : VAT	507.47	VAT Amount	507.47
TOTAL AMOUNT DUE	6,828.99	TOTAL SALES	7,167.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1591/0/21/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188204366756

Collection Ref. Code	: 1813-68-263-1	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 1886030000-5				
Customer Name	: CAPAROSO,VERONICO	TOTAL AMOUNT DUE	: 14,316.21	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18860300005 BC05/342.9/1591/0/21/11-18-2016/54 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058806392093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304856

05860300002

Date : 11-17-2016

BC05/342.9/1740/0372442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586030000-2

Collection Ref. Code : 1813-67-872-3

Customer Information----------

Name : BATHAN,ALFREDO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.13	Registered	:	
Conn Load	:	0	Billed kWh	:	190

Additional Metering Information ----------

Meter No	:	MTR1182342	Pole No	:	0372442
Serial No	:	40128319	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	114
Period From	:	10-20-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	111
Meter No	:	358017GS6	Pole No	:	0372442
Serial No	:	2002114222	Multiplier	:	1
Period To	:	10-20-2016	Pres Reading	:	28822
Period From	:	10-08-2016	Prev Reading	:	28743
No of Days	:	12	Consumption	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.86
CURRENT BILL - NOVEMBER 2016		2,076.79
TOTAL AMOUNT DUE		4,146.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,724.00

Your monthly electricity consumption chart

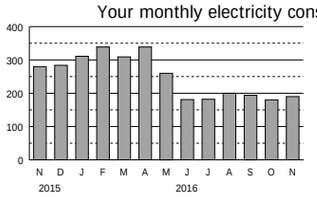

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.79		
Less : VAT	147.19		
Amount Net of VAT	1,929.60		
Less: BIR 2306	61.33		
BIR 2307	36.78	VATable Sales	1,929.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.49	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,978.68	TOTAL SALES	2,076.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1740/0/21/11-17-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058806392093

Collection Ref. Code	: 1813-67-872-3	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 0586030000-2				
Customer Name	: BATHAN,ALFREDO	TOTAL AMOUNT DUE	: 4,146.20	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05860300002

BC05/342.9/1740/0/21/11-17-2016/54

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173083657648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305088

17320300001

Date : 11-18-2016

BC05/342.9/3100/1096633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732030000-1

Collection Ref. Code : 1839-26-443-8

Customer Information----------

Name : FAILANGA,CIPRIANO JR. S

Premise Address : H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.26	Registered	:	
Conn Load	:	440	Billed kWh	:	8

Additional Metering Information ----------

Meter No	:	MTR1192223	Pole No	:	1096633
Serial No	:	40138200	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	4
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	1
Meter No	:	208212WS6	Pole No	:	1096633
Serial No	:	45120184	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	4500
Period From	:	10-08-2016	Prev Reading	:	4493
No of Days	:	17	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.3626/kWh	2.90
System Loss Charge	0.7969/kWh	6.38
Sub-Total		51.47
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.35	- 74.35
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 70.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.65
Transmission		0.05
System Loss		0.38
Distribution		3.35
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.91
CURRENT BILL - NOVEMBER 2016		13.78
TOTAL AMOUNT DUE		207.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 451.00

Your monthly electricity consumption chart

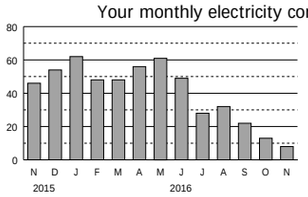

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.78		
Less : VAT	1.07		
Amount Net of VAT	12.71		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	12.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.08	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3100/0/21/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173083657648

Collection Ref. Code	: 1839-26-443-8	Premise Address	: H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 1732030000-1		
Customer Name	: FAILANGA,CIPRIANO JR. S	TOTAL AMOUNT DUE	: 207.47
Meter Number	: MTR1021382		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17320300001

BC05/342.9/3100/0/21/11-18-2016/54

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093978189513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304843

09321300007

Date : 11-17-2016

BC05/342.9/3120/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932130000-7

Collection Ref. Code : 1833-92-752-4

Customer Information----------

Name : FAILANGA,EMELINDA B

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Period To	11-08-2016	Pres Rdg		
Period From	10-08-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	13.71	Registered		
Conn Load	180	Billed kWh		425

Additional Metering Information ----------

Meter No	MTR1183218	Pole No		0372351
Serial No	40129195	Multiplier		1
Period To	11-08-2016	Pres Reading		268
Period From	10-20-2016	Prev Reading		3
No of Days	19	Consumption		265
Meter No	241728DS6	Pole No		0372351
Serial No	13736160	Multiplier		1
Period To	10-20-2016	Pres Reading		59933
Period From	10-08-2016	Prev Reading		59773
No of Days	12	Consumption		160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,241.58
Transmission Charge	0.3626/kWh	154.11
System Loss Charge	0.7969/kWh	338.68
Sub-Total		2,734.37
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		125.38
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		140.55
Transmission		3.03
System Loss		20.14
Distribution		146.53
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		550.61
CURRENT BILL - NOVEMBER 2016		4,631.42
TOTAL AMOUNT DUE		8,945.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,850.00

Your monthly electricity consumption chart

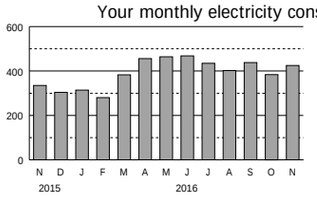

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.42		
Less : VAT	327.74		
Amount Net of VAT	4,303.68		
Less: BIR 2306	136.57		
BIR 2307	82.02	VATable Sales	4,303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.09	VAT Zero Rated Sales	0.00
Add : VAT	327.74	VAT Amount	327.74
TOTAL AMOUNT DUE	4,412.83	TOTAL SALES	4,631.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3120/0/21/11-17-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093978189513

Collection Ref. Code	: 1833-92-752-4	Premise Address	: UPPER CANDUMAN,,MANDAUE CITY		
Account ID	: 0932130000-7				
Customer Name	: FAILANGA,EMELINDA B	TOTAL AMOUNT DUE	: 8,945.14	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09321300007 BC05/342.9/3120/0/21/11-17-2016/54 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111561195761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305051

11113868944

Date : 11-18-2016

BC05/342.9/6070/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111386894-4

Collection Ref. Code : 1851-26-491-4

Customer Information----------

Name : FERRAREN,JENNIFER ALBACIETE

Premise Address : CUBACUB

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11.16	Registered	:	
Conn Load	:	344	Billed kWh	:	346

Additional Metering Information ----------

Meter No	:	MTR1182441	Pole No	:	1113231
Serial No	:	40128418	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	322
Period From	:	10-17-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	319

Meter No	:	510670 GS6	Pole No	:	1113231
Serial No	:	67698134	Multiplier	:	1
Period To	:	10-17-2016	Pres Reading	:	10495
Period From	:	10-08-2016	Prev Reading	:	10468
No of Days	:	9	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,824.91
Transmission Charge	0.3626/kWh	125.46
System Loss Charge	0.7969/kWh	275.73
Sub-Total		2,226.10
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 681.50	13.63
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		114.42
Transmission		2.46
System Loss		16.40
Distribution		119.40
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		441.26
CURRENT BILL - NOVEMBER 2016		3,707.84
TOTAL AMOUNT DUE		4,389.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 525.00

Your monthly electricity consumption chart

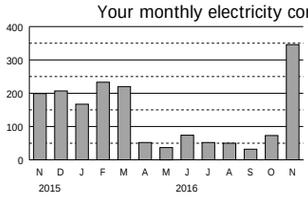

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.84		
Less : VAT	260.10		
Amount Net of VAT	3,447.74		
Less: BIR 2306	108.38		
BIR 2307	65.66	VATable Sales	3,447.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.70	VAT Zero Rated Sales	0.00
Add : VAT	260.10	VAT Amount	260.10
TOTAL AMOUNT DUE	3,533.80	TOTAL SALES	3,707.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6070/0/21/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111561195761

Collection Ref. Code	: 1851-26-491-4	Premise Address	: CUBACUB		
Account ID	: 1111386894-4				
Customer Name	: FERRAREN,JENNIFER ALBACIETE	TOTAL AMOUNT DUE	: 4,389.18	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11113868944 BC05/342.9/6070/0/21/11-18-2016/54 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051014286958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05143400009

BILLING STATEMENT

1007304838

Date : 11-17-2016

BC05/342.9/6090/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514340000-9

Collection Ref. Code : 1849-23-035-8

Customer Information----------

Name : COMCOM,FLORENTINO JR. BOOC

Premise Address : BLOCK 9 LOT 1 KNAI,CUBACUB

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.29	Registered	:	
Conn Load	:	421	Billed kWh	:	257

Additional Metering Information ----------

Meter No	:	MTR1182603	Pole No	:	1113231
Serial No	:	40128580	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	196
Period From	:	10-17-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	193
Meter No	:	488094GS6	Pole No	:	1113231
Serial No	:	56490678	Multiplier	:	1
Period To	:	10-17-2016	Pres Reading	:	11361
Period From	:	10-08-2016	Prev Reading	:	11297
No of Days	:	9	Consumption	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,355.50
Transmission Charge	0.3626/kWh	93.19
System Loss Charge	0.7969/kWh	204.80
Sub-Total		1,653.49
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		84.98
Transmission		1.84
System Loss		12.18
Distribution		88.84
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		332.39
CURRENT BILL - NOVEMBER 2016		2,795.49
TOTAL AMOUNT DUE		5,075.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,292.00

Your monthly electricity consumption chart

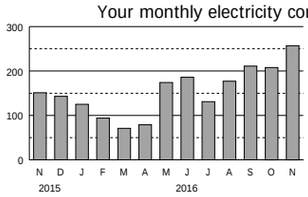

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.49		
Less : VAT	197.63		
Amount Net of VAT	2,597.86		
Less: BIR 2306	82.35		
BIR 2307	49.51	VATable Sales	2,597.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.00	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,663.63	TOTAL SALES	2,795.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6090/0/21/11-17-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051014286958

Collection Ref. Code	: 1849-23-035-8	Premise Address	: BLOCK 9 LOT 1 KNAI,CUBACUB		
Account ID	: 0514340000-9				
Customer Name	: COMCOM,FLORENTINO JR. BOOC	TOTAL AMOUNT DUE	: 5,075.78	Overdue Bill	: 1
Meter Number	: MTR1021382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05143400009

BC05/342.9/6090/0/21/11-17-2016/54

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716857583796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312737

71698100006

Date : 11-18-2016

BC11/224.2/20/0067655/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169810000-6

Collection Ref. Code : 1811-32-959-4

Customer Information----------

Name : LEYSON,GABRIEL TM V.

Premise Address : BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207831WS6	Pole No	:	0067655
Serial No	:	43681076	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55911
Period From	:	10-16-2016	Prev Rdg	:	55763
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	500	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,047.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.6216/kWh	92.00
System Loss Charge	0.7429/kWh	109.95
Sub-Total		955.89
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		46.56
Transmission		2.71
System Loss		6.34
Distribution		51.42
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.74
CURRENT BILL - NOVEMBER 2016		1,613.76
TOTAL AMOUNT DUE		2,661.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,081.00

Your monthly electricity consumption chart

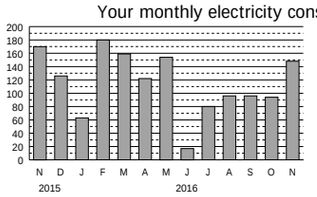

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.76		
Less : VAT	112.59		
Amount Net of VAT	1,501.17		
Less: BIR 2306	46.91		
BIR 2307	28.61	VATable Sales	1,501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,538.24	TOTAL SALES	1,613.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/20/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716857583796

Collection Ref. Code : 1811-32-959-4

Account ID : 7169810000-6

Customer Name : LEYSON,GABRIEL TM V.

Meter Number : 207831WS6

Period : Oct 2016

Premise Address : BRGY TAPTAP,CEBU CITY

TOTAL AMOUNT DUE : 2,661.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71698100006

BC11/224.2/20/0/10/11-18-2016/54

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148792093286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311972

14820200005

Date : 11-18-2016

BC11/224.2/30/0068570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482020000-5

Collection Ref. Code : 1821-65-320-3

Customer Information----------

Name : ARENAS,DOMINGO TM F.

Premise Address : TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336572GS6	Pole No	:	0068570
Serial No	:	39204378	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6867
Period From	:	10-16-2016	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.6216/kWh	24.86
System Loss Charge	0.7429/kWh	29.72
Sub-Total		258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.97
Surcharge	0.02 of 354.50	7.09
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.59
Transmission		0.73
System Loss		1.72
Distribution		14.33
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.02
CURRENT BILL - NOVEMBER 2016		441.88
TOTAL AMOUNT DUE		796.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 355.00

Your monthly electricity consumption chart

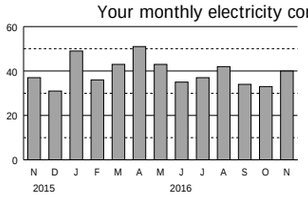

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.88		
Less : VAT	31.05		
Amount Net of VAT	410.83		
Less: BIR 2306	12.93		
BIR 2307	7.84	VATable Sales	410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.06	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	421.11	TOTAL SALES	441.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/30/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148792093286

Collection Ref. Code	: 1821-65-320-3	Premise Address	: TAPTAP,CEBU CITY		
Account ID	: 1482020000-5				
Customer Name	: ARENAS,DOMINGO TM F.	TOTAL AMOUNT DUE	: 796.29	Overdue Bill	: 1
Meter Number	: 336572GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14820200005

BC11/224.2/30/0/10/11-18-2016/54

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876859903792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309398

87600200007

Date : 11-18-2016

BC11/224.2/100/0068600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760020000-7

Collection Ref. Code : 1841-84-785-2

Customer Information----------

Name : BONGHANOY,ROXELYN P

Premise Address : LOWER TAPTAP,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159014DS6	Pole No	:	0068600
Serial No	:	11438422	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5891
Period From	:	10-16-2016	Prev Rdg	:	5857
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - NOVEMBER 2016		192.76
TOTAL AMOUNT DUE		392.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 230.00

Your monthly electricity consumption chart

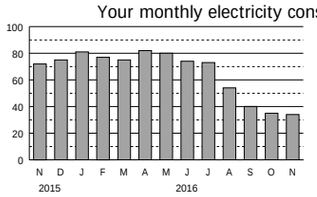

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.76		
Less : VAT	13.09		
Amount Net of VAT	179.67		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.95	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	184.04	TOTAL SALES	192.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/100/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876859903792

Collection Ref. Code	: 1841-84-785-2	Premise Address	: LOWER TAPTAP,TAPTAP,CEBU CITY
Account ID	: 8760020000-7		
Customer Name	: BONGHANOY,ROXELYN P	TOTAL AMOUNT DUE	: 392.77
Meter Number	: 159014DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87600200007 BC11/224.2/100/0/10/11-18-2016/54 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960746321982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317705

96019655834

Date : 11-18-2016

BC11/224.2/120/0068600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601965583-4

Collection Ref. Code : 1855-25-749-1

Customer Information----------

Name : FIGUERAS,CONCEPCION TRANCE

Premise Address : TUPAS,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052486	Pole No	:	0068600
Serial No	:	125291772	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	806
Period From	:	10-16-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 62.50	1.25
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.77
CURRENT BILL - NOVEMBER 2016		1,240.52
TOTAL AMOUNT DUE		1,302.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,070.00

Your monthly electricity consumption chart

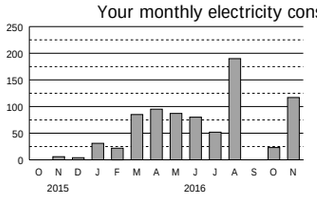

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.52		
Less : VAT	86.86		
Amount Net of VAT	1,153.66		
Less: BIR 2306	36.19		
BIR 2307	21.96	VATable Sales	1,153.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.51	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,182.37	TOTAL SALES	1,240.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/120/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960746321982

Collection Ref. Code : 1855-25-749-1

Account ID : 9601965583-4

Customer Name : FIGUERAS,CONCEPCION TRANCE

Meter Number : MTR1052486

Period : Oct 2016

Premise Address : TUPAS,TAPTAP,CEBU CITY

TOTAL AMOUNT DUE : 1,302.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96019655834

BC11/224.2/120/0/10/11-18-2016/54

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570871995184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306975

57046969275

Date : 11-18-2016

BC11/224.2/150/0073400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704696927-5

Collection Ref. Code : 1849-47-245-9

Customer Information----------

Name : BONGHANOY,PEDRO MAYOL

Premise Address : PROPER,TAPTAP

TIN :

Metering Information----------

Meter No	:	465610 GS6	Pole No	:	0073400
Serial No	:	65349997	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7898
Period From	:	10-16-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	111	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.36
CURRENT BILL - NOVEMBER 2016		869.20
TOTAL AMOUNT DUE		1,532.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 978.00

Your monthly electricity consumption chart

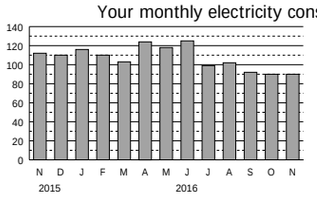

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.20		
Less : VAT	60.78		
Amount Net of VAT	808.42		
Less: BIR 2306	25.35		
BIR 2307	15.31	VATable Sales	808.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.76	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	828.54	TOTAL SALES	869.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/150/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570871995184

Collection Ref. Code	: 1849-47-245-9	Premise Address	: PROPER,TAPTAP		
Account ID	: 5704696927-5				
Customer Name	: BONGHANOY,PEDRO MAYOL	TOTAL AMOUNT DUE	: 1,532.87	Overdue Bill	: 1
Meter Number	: 465610 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57046969275 BC11/224.2/150/0/10/11-18-2016/54 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618617568021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313561

61809100003

Date : 11-18-2016

BC11/224.2/180/0073244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180910000-3

Collection Ref. Code : 1811-64-251-9

Customer Information----------

Name : ROSALDO,PRUDENCIO G

Premise Address : LOWER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520333 GS6	Pole No	:	0073244
Serial No	:	52214656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1921
Period From	:	10-16-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - NOVEMBER 2016		111.00
TOTAL AMOUNT DUE		204.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

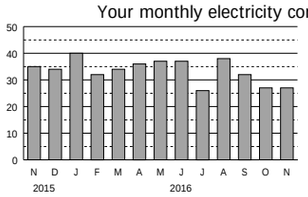

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.00		
Less : VAT	7.26		
Amount Net of VAT	103.74		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.89	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	106.15	TOTAL SALES	111.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/180/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618617568021

Collection Ref. Code	: 1811-64-251-9	Premise Address	: LOWER TAPTAP,CEBU CITY		
Account ID	: 6180910000-3				
Customer Name	: ROSALDO,PRUDENCIO G	TOTAL AMOUNT DUE	: 204.20	Overdue Bill	: 1
Meter Number	: 520333 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61809100003 BC11/224.2/180/0/10/11-18-2016/54 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018099848879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315576

01898100001

Date : 11-18-2016

BC11/224.2/260/0073211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189810000-1

Collection Ref. Code : 1811-53-329-9

Customer Information----------

Name : TABAL,TERESITA TM L.

Premise Address : PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226289WS6	Pole No	:	0073211
Serial No	:	48042639	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12327
Period From	:	10-16-2016	Prev Rdg	:	12270
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 129.29
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.92
CURRENT BILL - NOVEMBER 2016		460.83
TOTAL AMOUNT DUE		917.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 530.00

Your monthly electricity consumption chart

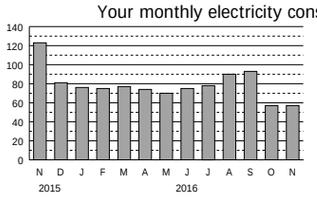

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.83		
Less : VAT	32.78		
Amount Net of VAT	428.05		
Less: BIR 2306	13.66		
BIR 2307	8.02	VATable Sales	428.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.37	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	439.15	TOTAL SALES	460.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/260/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018099848879

Collection Ref. Code	: 1811-53-329-9	Premise Address	: PROPER,TAPTAP,CEBU CITY		
Account ID	: 0189810000-1				
Customer Name	: TABAL,TERESITA TM L.	TOTAL AMOUNT DUE	: 917.44	Overdue Bill	: 1
Meter Number	: 226289WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01898100001 BC11/224.2/260/0/10/11-18-2016/54 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896501205696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318563

89673892207

Date : 11-18-2016

BC11/224.2/370/0099236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967389220-7

Collection Ref. Code : 1865-17-410-6

Customer Information----------

Name : CEBU GREEN LANTERN AGRIBIZFARM INC

Premise Address : SITIO TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306030GS6	Pole No	:	0099236
Serial No	:	39740554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7298
Period From	:	10-16-2016	Prev Rdg	:	6893
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	888	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,980.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,063.15
Transmission Charge	0.6216/kWh	251.75
System Loss Charge	0.7429/kWh	300.87
Sub-Total		2,615.77
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		119.84
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		127.37
Transmission		7.41
System Loss		17.38
Distribution		139.66
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.90
CURRENT BILL - NOVEMBER 2016		4,431.33
TOTAL AMOUNT DUE		8,411.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,100.00

Your monthly electricity consumption chart

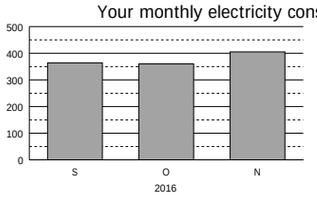

Avg Monthly Usage : 376.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.33		
Less : VAT	309.71		
Amount Net of VAT	4,121.62		
Less: BIR 2306	129.07		
BIR 2307	78.57	VATable Sales	4,121.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.98	VAT Zero Rated Sales	0.00
Add : VAT	309.71	VAT Amount	309.71
TOTAL AMOUNT DUE	4,223.69	TOTAL SALES	4,431.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/370/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896501205696

Collection Ref. Code	: 1865-17-410-6	Premise Address	: SITIO TUPAS,TAPTAP, CEBU CITY		
Account ID	: 8967389220-7				
Customer Name	: CEBU GREEN LANTERN AGRIBIZFARM INC	TOTAL AMOUNT DUE	: 8,411.73	Overdue Bill	: 1
Meter Number	: 306030GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673892207

BC11/224.2/370/0/10/11-18-2016/54

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205311339129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307249

20562907236

Date : 11-18-2016

BC11/224.2/380/0089292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056290723-6

Collection Ref. Code : 1855-64-467-3

Customer Information----------

Name : MALAZARTE,MYLEN OUANO

Premise Address : TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000032 EFS6	Pole No	:	0089292
Serial No	:	118019485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1726
Period From	:	10-16-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	572	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - NOVEMBER 2016		198.22
TOTAL AMOUNT DUE		399.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 942.00

Your monthly electricity consumption chart

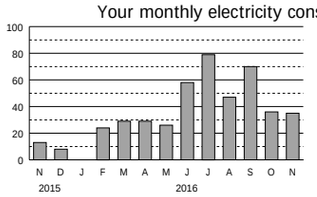

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.22		
Less : VAT	13.45		
Amount Net of VAT	184.77		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.81	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	189.26	TOTAL SALES	198.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/380/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205311339129

Collection Ref. Code	: 1855-64-467-3	Premise Address	: TAPTAP,CEBU CITY		
Account ID	: 2056290723-6				
Customer Name	: MALAZARTE,MYLEN OUANO	TOTAL AMOUNT DUE	: 399.71	Overdue Bill	: 1
Meter Number	: 000032 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20562907236

BC11/224.2/380/0/10/11-18-2016/54

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558634427184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316166

55809100005

Date : 11-18-2016

BC11/224.2/430/0099271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580910000-5

Collection Ref. Code : 1811-70-635-5

Customer Information----------

Name : ARCILLA,DIOLANDO TM C.

Premise Address : LOWER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497190 GS6	Pole No	:	0099271
Serial No	:	81142095	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2084
Period From	:	10-16-2016	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		- 48.72
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.21
CURRENT BILL - NOVEMBER 2016		830.04
TOTAL AMOUNT DUE		1,661.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 605.00

Your monthly electricity consumption chart

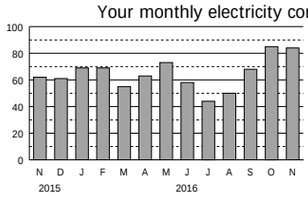

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.04		
Less : VAT	58.75		
Amount Net of VAT	771.29		
Less: BIR 2306	24.49		
BIR 2307	14.63	VATable Sales	771.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.17	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	790.92	TOTAL SALES	830.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/430/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558634427184

Collection Ref. Code	: 1811-70-635-5	Premise Address	: LOWER,TAPTAP,CEBU CITY		
Account ID	: 5580910000-5				
Customer Name	: ARCILLA,DIOLANDO TM C.	TOTAL AMOUNT DUE	: 1,661.86	Overdue Bill	: 1
Meter Number	: 497190 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55809100005 BC11/224.2/430/0/10/11-18-2016/54 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168912199471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306427

16868132529

Date : 11-18-2016

BC11/224.2/710/0107022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686813252-9

Collection Ref. Code : 1861-95-506-5

Customer Information----------

Name : BONTILAO,JOYCE JANE BORRES

Premise Address : SISTER CITIES DRIVE,PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120226	Pole No	:	0107022
Serial No	:	40070949	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	410
Period From	:	10-16-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.41
CURRENT BILL - NOVEMBER 2016		460.23
TOTAL AMOUNT DUE		887.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 460.00

Your monthly electricity consumption chart

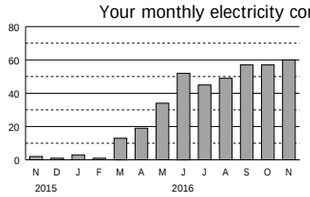

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.23		
Less : VAT	31.84		
Amount Net of VAT	428.39		
Less: BIR 2306	13.26		
BIR 2307	8.00	VATable Sales	428.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.13	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	438.97	TOTAL SALES	460.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/710/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168912199471

Collection Ref. Code	: 1861-95-506-5	Premise Address	: SISTER CITIES DRIVE,PROPER TAPTAP, CEBU CITY		
Account ID	: 1686813252-9				
Customer Name	: BONTILAO,JOYCE JANE BORRES	TOTAL AMOUNT DUE	: 887.27	Overdue Bill	: 1
Meter Number	: MTR1120226				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16868132529 BC11/224.2/710/0/10/11-18-2016/54 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887957389655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313758

88709100007

Date : 11-18-2016

BC11/224.2/720/0107435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870910000-7

Collection Ref. Code : 1811-63-698-5

Customer Information----------

Name : BORRES,PETRA TM P.

Premise Address : PROPER,BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232473DS6	Pole No	:	0107435
Serial No	:	14027122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19637
Period From	:	10-16-2016	Prev Rdg	:	19594
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 156.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - NOVEMBER 2016		283.62
TOTAL AMOUNT DUE		414.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 213.00

Your monthly electricity consumption chart

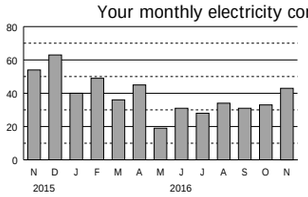

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.62		
Less : VAT	19.35		
Amount Net of VAT	264.27		
Less: BIR 2306	8.07		
BIR 2307	4.88	VATable Sales	264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.32	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	270.67	TOTAL SALES	283.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/720/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887957389655

Collection Ref. Code	: 1811-63-698-5	Premise Address	: PROPER,BRGY TAPTAP,CEBU CITY		
Account ID	: 8870910000-7				
Customer Name	: BORRES,PETRA TM P.	TOTAL AMOUNT DUE	: 414.73	Overdue Bill	: 1
Meter Number	: 232473DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88709100007

BC11/224.2/720/0/10/11-18-2016/54

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593123626982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316793

59314736030

Date : 11-18-2016

BC11/224.2/920/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931473603-0

Collection Ref. Code : 1855-90-326-1

Customer Information----------

Name : ARITA,ARMANDO GABUD

Premise Address : SITIO PROPER,TAPTAP

TIN :

Metering Information----------

Meter No	:	000861 EFS6	Pole No	:	0096001
Serial No	:	118019295	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2164
Period From	:	10-16-2016	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 105.62
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.55
CURRENT BILL - NOVEMBER 2016		537.94
TOTAL AMOUNT DUE		986.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 904.00

Your monthly electricity consumption chart

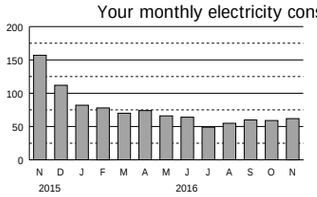

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.94		
Less : VAT	37.49		
Amount Net of VAT	500.45		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.41	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	512.90	TOTAL SALES	537.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/920/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593123626982

Collection Ref. Code	: 1855-90-326-1	Premise Address	: SITIO PROPER,TAPTAP		
Account ID	: 5931473603-0				
Customer Name	: ARITA,ARMANDO GABUD	TOTAL AMOUNT DUE	: 986.82	Overdue Bill	: 1
Meter Number	: 000861 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59314736030

BC11/224.2/920/0/10/11-18-2016/54

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667247330058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305815

66709100003

Date : 11-18-2016

BC11/224.2/940/0095926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670910000-3

Collection Ref. Code : 1811-63-272-6

Customer Information----------

Name : ALDIMER,ALBERTO TM G.

Premise Address : PROPER,BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080759	Pole No	:	0095926
Serial No	:	40006660	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	415
Period From	:	10-16-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.52
CURRENT BILL - NOVEMBER 2016		98.84
TOTAL AMOUNT DUE		179.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 92.00

Your monthly electricity consumption chart

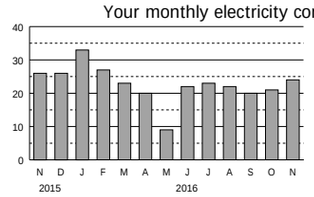

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.84		
Less : VAT	6.49		
Amount Net of VAT	92.35		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.03	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	94.52	TOTAL SALES	98.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/940/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667247330058

Collection Ref. Code	: 1811-63-272-6	Premise Address	: PROPER,BRGY TAPTAP,CEBU CITY		
Account ID	: 6670910000-3				
Customer Name	: ALDIMER,ALBERTO TM G.	TOTAL AMOUNT DUE	: 179.98	Overdue Bill	: 1
Meter Number	: MTR1080759				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66709100003 BC11/224.2/940/0/10/11-18-2016/54 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601394736852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305775

60187153584

Date : 11-18-2016

BC11/224.2/950/0095884/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018715358-4

Collection Ref. Code : 1855-49-845-6

Customer Information----------

Name : ARDIMER,ALBERTO JR. MINISTERIO

Premise Address : TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009561	Pole No	:	0095884
Serial No	:	83348699	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2612
Period From	:	10-16-2016	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	572	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.13
CURRENT BILL - NOVEMBER 2016		1,171.01
TOTAL AMOUNT DUE		2,358.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 811.00

Your monthly electricity consumption chart

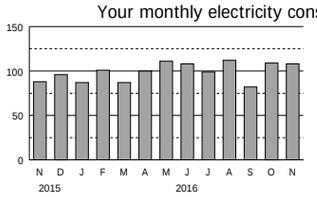

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.01		
Less : VAT	82.97		
Amount Net of VAT	1,088.04		
Less: BIR 2306	34.57		
BIR 2307	20.73	VATable Sales	1,088.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.74	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,115.71	TOTAL SALES	1,171.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/950/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601394736852

Collection Ref. Code	: 1855-49-845-6	Premise Address	: TAPTAP,CEBU CITY		
Account ID	: 6018715358-4				
Customer Name	: ARDIMER,ALBERTO JR. MINISTERIO	TOTAL AMOUNT DUE	: 2,358.32	Overdue Bill	: 1
Meter Number	: MTR1009561				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60187153584 BC11/224.2/950/0/10/11-18-2016/54 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891213061885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315798

89148016036

Date : 11-18-2016

BC11/224.2/1060/0091022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914801603-6

Collection Ref. Code : 1855-59-239-8

Customer Information----------

Name : SUQUIB,JENELYN SIBONGHANOY

Premise Address : TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1304 EVS6	Pole No	:	0091022
Serial No	:	01792996	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1601
Period From	:	10-16-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	283	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - NOVEMBER 2016		407.77
TOTAL AMOUNT DUE		819.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 570.00

Your monthly electricity consumption chart

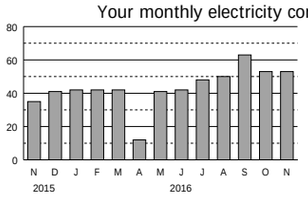

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.77		
Less : VAT	28.27		
Amount Net of VAT	379.50		
Less: BIR 2306	11.79		
BIR 2307	7.09	VATable Sales	379.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.62	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	388.89	TOTAL SALES	407.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1060/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891213061885

Collection Ref. Code	: 1855-59-239-8	Premise Address	: TAPTAP,CEBU CITY		
Account ID	: 8914801603-6				
Customer Name	: SUQUIB,JENELYN SIBONGHANOY	TOTAL AMOUNT DUE	: 819.52	Overdue Bill	: 1
Meter Number	: 1304 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89148016036 BC11/224.2/1060/0/10/11-18-2016/54 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655114665299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315420

65568100005

Date : 11-18-2016

BC11/224.2/1120/0091092/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556810000-5

Collection Ref. Code : 1823-57-254-5

Customer Information----------

Name : SUQUIB,ANGELO E

Premise Address : LOWER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491966 GS6	Pole No	:	0091092
Serial No	:	56355643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1821
Period From	:	10-16-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.48
CURRENT BILL - NOVEMBER 2016		98.48
TOTAL AMOUNT DUE		163.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 100.00

Your monthly electricity consumption chart

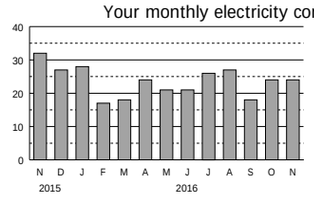

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.48		
Less : VAT	6.45		
Amount Net of VAT	92.03		
Less: BIR 2306	2.68		
BIR 2307	1.61	VATable Sales	92.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.74	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	94.19	TOTAL SALES	98.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1120/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655114665299

Collection Ref. Code	: 1823-57-254-5	Premise Address	: LOWER,TAPTAP,CEBU CITY
Account ID	: 6556810000-5		
Customer Name	: SUQUIB,ANGELO E	TOTAL AMOUNT DUE	: 163.61
Meter Number	: 491966 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65568100005 BC11/224.2/1120/0/10/11-18-2016/54 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968896049748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305837

96837851250

Date : 11-18-2016

BC11/224.2/1260/0100631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683785125-0

Collection Ref. Code : 1855-53-425-8

Customer Information----------

Name : BONTUYAN,ELMER GUACA

Premise Address : TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3339 EVS6	Pole No	:	0100631
Serial No	:	01576779	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	933
Period From	:	10-16-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.41
CURRENT BILL - NOVEMBER 2016		185.29
TOTAL AMOUNT DUE		296.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 250.00

Your monthly electricity consumption chart

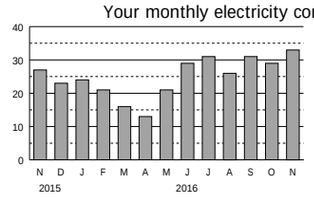

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.29		
Less : VAT	12.51		
Amount Net of VAT	172.78		
Less: BIR 2306	5.24		
BIR 2307	3.14	VATable Sales	172.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.40	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	176.91	TOTAL SALES	185.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1260/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968896049748

Collection Ref. Code	: 1855-53-425-8	Premise Address	: TAPTAP,CEBU CITY		
Account ID	: 9683785125-0				
Customer Name	: BONTUYAN,ELMER GUACA	TOTAL AMOUNT DUE	: 296.13	Overdue Bill	: 1
Meter Number	: 3339 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96837851250 BC11/224.2/1260/0/10/11-18-2016/54 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294154317543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319080

29468100002

Date : 11-18-2016

BC11/224.2/1320/0107043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946810000-2

Collection Ref. Code : 1823-48-617-7

Customer Information----------

Name : ARDIMER,ERLINDA P

Premise Address : SITIO PALING,TAPTAP

TIN :

Metering Information----------

Meter No	:	386119GS6	Pole No	:	0107043
Serial No	:	2003125158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4117
Period From	:	10-16-2016	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.38
CURRENT BILL - NOVEMBER 2016		566.56
TOTAL AMOUNT DUE		788.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 350.00

Your monthly electricity consumption chart

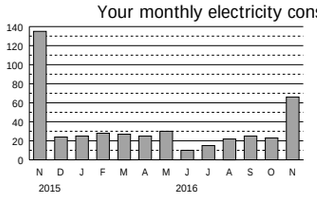

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.56		
Less : VAT	39.25		
Amount Net of VAT	527.31		
Less: BIR 2306	16.36		
BIR 2307	9.92	VATable Sales	527.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.03	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	540.28	TOTAL SALES	566.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1320/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294154317543

Collection Ref. Code	: 1823-48-617-7	Premise Address	: SITIO PALING,TAPTAP		
Account ID	: 2946810000-2				
Customer Name	: ARDIMER,ERLINDA P	TOTAL AMOUNT DUE	: 788.91	Overdue Bill	: 2
Meter Number	: 386119GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29468100002 BC11/224.2/1320/0/10/11-18-2016/54 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931284327926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319765

93103453853

Date : 11-18-2016

BC11/224.2/1360/0089370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310345385-3

Collection Ref. Code : 1851-70-116-8

Customer Information----------

Name : INOCIAN,ILUMINADO BONTUYAN

Premise Address : PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	530072 GS6	Pole No	:	0089370
Serial No	:	65858719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2575
Period From	:	10-16-2016	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.15
CURRENT BILL - NOVEMBER 2016		288.05
TOTAL AMOUNT DUE		614.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 730.00

Your monthly electricity consumption chart

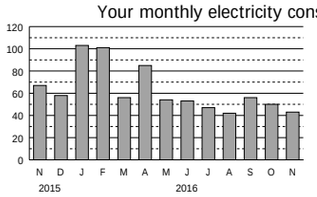

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.05		
Less : VAT	19.83		
Amount Net of VAT	268.22		
Less: BIR 2306	8.27		
BIR 2307	4.95	VATable Sales	268.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.00	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	274.83	TOTAL SALES	288.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1360/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931284327926

Collection Ref. Code	: 1851-70-116-8	Premise Address	: PROPER TAPTAP		
Account ID	: 9310345385-3				
Customer Name	: INOCIAN,ILUMINADO BONTUYAN	TOTAL AMOUNT DUE	: 614.87	Overdue Bill	: 1
Meter Number	: 530072 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93103453853

BC11/224.2/1360/0/10/11-18-2016/54

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616591349380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312289

61602097356

Date : 11-18-2016

BC11/224.2/1440/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160209735-6

Collection Ref. Code : 1851-94-617-9

Customer Information----------

Name : BONTUYAN,VIRGINIA COCA

Premise Address : TAPTAP

TIN :

Metering Information----------

Meter No	:	538436 GS6	Pole No	:	0089355
Serial No	:	71383554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3638
Period From	:	10-16-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.26
CURRENT BILL - NOVEMBER 2016		574.30
TOTAL AMOUNT DUE		1,139.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 597.00

Your monthly electricity consumption chart

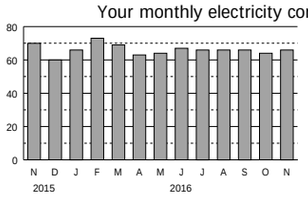

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.30		
Less : VAT	40.08		
Amount Net of VAT	534.22		
Less: BIR 2306	16.71		
BIR 2307	10.06	VATable Sales	534.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	547.53	TOTAL SALES	574.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1440/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616591349380

Collection Ref. Code	: 1851-94-617-9	Premise Address	: TAPTAP		
Account ID	: 6160209735-6				
Customer Name	: BONTUYAN,VIRGINIA COCA	TOTAL AMOUNT DUE	: 1,139.97	Overdue Bill	: 1
Meter Number	: 538436 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61602097356

BC11/224.2/1440/0/10/11-18-2016/54

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018611588299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315761

01809100009

Date : 11-18-2016

BC11/224.2/1450/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180910000-9

Collection Ref. Code : 1811-64-203-9

Customer Information----------

Name : MALAZARTE,EVA TM C.

Premise Address : PROPER,BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404717GS6	Pole No	:	0089355
Serial No	:	48440227	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9479
Period From	:	10-16-2016	Prev Rdg	:	9406
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.30
CURRENT BILL - NOVEMBER 2016		664.34
TOTAL AMOUNT DUE		980.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 90.00

Your monthly electricity consumption chart

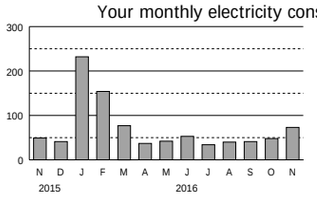

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.34		
Less : VAT	46.19		
Amount Net of VAT	618.15		
Less: BIR 2306	19.24		
BIR 2307	11.67	VATable Sales	618.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.24	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	633.43	TOTAL SALES	664.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1450/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018611588299

Collection Ref. Code	: 1811-64-203-9	Premise Address	: PROPER,BRGY TAPTAP,CEBU CITY
Account ID	: 0180910000-9		
Customer Name	: MALAZARTE,EVA TM C.	TOTAL AMOUNT DUE	: 980.64
Meter Number	: 404717GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01809100009 BC11/224.2/1450/0/10/11-18-2016/54 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118718049954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312631

11809100008

Date : 11-18-2016

BC11/224.2/1460/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180910000-8

Collection Ref. Code : 1811-64-206-3

Customer Information----------

Name : MALAZARTE,FLORENTINA TM B.

Premise Address : PROPER,BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197415WS6	Pole No	:	0089355
Serial No	:	48325822	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4225
Period From	:	10-16-2016	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5.09
Transmission Charge	0.4416/kWh	0.44
System Loss Charge	0.7643/kWh	0.76
Sub-Total		6.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.15	- 9.15
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 5.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.31
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.61
CURRENT BILL - NOVEMBER 2016		10.42
TOTAL AMOUNT DUE		200.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 298.00

Your monthly electricity consumption chart

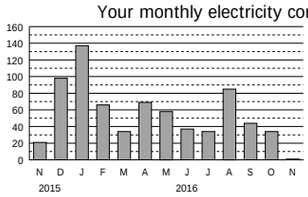

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.42		
Less : VAT	1.07		
Amount Net of VAT	9.35		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1460/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118718049954

Collection Ref. Code	: 1811-64-206-3	Premise Address	: PROPER,BRGY TAPTAP,CEBU CITY		
Account ID	: 1180910000-8				
Customer Name	: MALAZARTE,FLORENTINA TM B.	TOTAL AMOUNT DUE	: 200.84	Overdue Bill	: 1
Meter Number	: 197415WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11809100008 BC11/224.2/1460/0/10/11-18-2016/54 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736012877595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306419

73640318975

Date : 11-18-2016

BC11/224.2/1490/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364031897-5

Collection Ref. Code : 1849-58-362-5

Customer Information----------

Name : YNOT,ANDRESA MALAZARTE

Premise Address : PROPER,TAPTAP

TIN :

Metering Information----------

Meter No	:	492421 GS6	Pole No	:	0089344
Serial No	:	81116585	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1690
Period From	:	10-16-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.29
CURRENT BILL - NOVEMBER 2016		204.02
TOTAL AMOUNT DUE		420.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 194.00

Your monthly electricity consumption chart

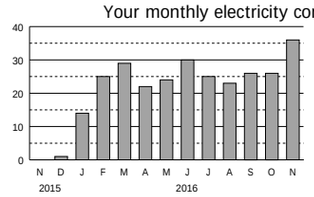

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	13.85		
Amount Net of VAT	190.17		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	190.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.94	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.79	TOTAL SALES	204.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1490/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736012877595

Collection Ref. Code	: 1849-58-362-5	Premise Address	: PROPER,TAPTAP		
Account ID	: 7364031897-5				
Customer Name	: YNOT,ANDRESA MALAZARTE	TOTAL AMOUNT DUE	: 420.64	Overdue Bill	: 2
Meter Number	: 492421 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73640318975 BC11/224.2/1490/0/10/11-18-2016/54 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621736922041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314677

62177250206

Date : 11-18-2016

BC11/224.2/1510/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217725020-6

Collection Ref. Code : 1851-70-173-7

Customer Information----------

Name : MELENCION,STEPHEN ENGLATERRA

Premise Address : PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	462277 GS6	Pole No	:	0089344
Serial No	:	64974081	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4799
Period From	:	10-16-2016	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.25
CURRENT BILL - NOVEMBER 2016		1,278.76
TOTAL AMOUNT DUE		2,565.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,647.00

Your monthly electricity consumption chart

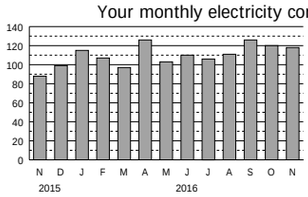

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.76		
Less : VAT	90.60		
Amount Net of VAT	1,188.16		
Less: BIR 2306	37.75		
BIR 2307	22.64	VATable Sales	1,188.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.77	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,218.37	TOTAL SALES	1,278.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1510/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621736922041

Collection Ref. Code	: 1851-70-173-7	Premise Address	: PROPER TAPTAP		
Account ID	: 6217725020-6				
Customer Name	: MELENCION,STEPHEN ENGLATERRA	TOTAL AMOUNT DUE	: 2,565.82	Overdue Bill	: 1
Meter Number	: 462277 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62177250206 BC11/224.2/1510/0/10/11-18-2016/54 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948163887732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312365

94809100004

Date : 11-18-2016

BC11/224.2/1520/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480910000-4

Collection Ref. Code : 1811-70-521-9

Customer Information----------

Name : YOTE,LUCIA B E.

Premise Address : PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264381GS6	Pole No	:	0089344
Serial No	:	39796202	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11638
Period From	:	10-16-2016	Prev Rdg	:	11548
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.78
CURRENT BILL - NOVEMBER 2016		872.98
TOTAL AMOUNT DUE		1,704.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 989.00

Your monthly electricity consumption chart

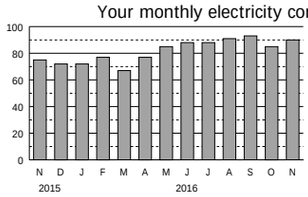

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.98		
Less : VAT	61.18		
Amount Net of VAT	811.80		
Less: BIR 2306	25.51		
BIR 2307	15.38	VATable Sales	811.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.91	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	832.09	TOTAL SALES	872.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1520/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948163887732

Collection Ref. Code	: 1811-70-521-9	Premise Address	: PROPER,TAPTAP,CEBU CITY
Account ID	: 9480910000-4		
Customer Name	: YOTE,LUCIA B E.	TOTAL AMOUNT DUE	: 1,704.27
Meter Number	: 264381GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94809100004 BC11/224.2/1520/0/10/11-18-2016/54 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010865847039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310003

01061049233

Date : 11-18-2016

BC11/224.2/1530/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106104923-3

Collection Ref. Code : 1849-66-494-3

Customer Information----------

Name : MALAZARTE,DANILO UPCENAR

Premise Address : TAPTAP

TIN :

Metering Information----------

Meter No	:	496186 GS6	Pole No	:	0089344
Serial No	:	95416339	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2991
Period From	:	10-16-2016	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.74
CURRENT BILL - NOVEMBER 2016		411.14
TOTAL AMOUNT DUE		641.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 304.00

Your monthly electricity consumption chart

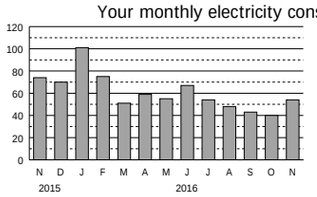

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.14		
Less : VAT	28.34		
Amount Net of VAT	382.80		
Less: BIR 2306	11.81		
BIR 2307	7.14	VATable Sales	382.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.85	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	392.19	TOTAL SALES	411.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1530/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010865847039

Collection Ref. Code	: 1849-66-494-3	Premise Address	: TAPTAP		
Account ID	: 0106104923-3				
Customer Name	: MALAZARTE,DANILO UPCENAR	TOTAL AMOUNT DUE	: 641.35	Overdue Bill	: 1
Meter Number	: 496186 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01061049233

BC11/224.2/1530/0/10/11-18-2016/54

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118575638178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312279

11898100000

Date : 11-18-2016

BC11/224.2/1550/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189810000-0

Collection Ref. Code : 1811-53-335-3

Customer Information----------

Name : ABACAHAN,SOFRONIA TM B.

Premise Address : PROPER,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216271WS6	Pole No	:	0089344
Serial No	:	48135714	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16936
Period From	:	10-16-2016	Prev Rdg	:	16884
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,625.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 11,859.00	237.18
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		84.54
CURRENT BILL - NOVEMBER 2016		658.69
TOTAL AMOUNT DUE		12,284.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 233.00

Your monthly electricity consumption chart

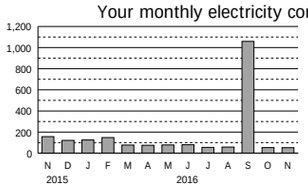

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.69		
Less : VAT	55.45		
Amount Net of VAT	603.24		
Less: BIR 2306	23.11		
BIR 2307	11.57	VATable Sales	603.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.56	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	624.01	TOTAL SALES	658.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1550/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118575638178

Collection Ref. Code	: 1811-53-335-3	Premise Address	: PROPER,TAPTAP,CEBU CITY		
Account ID	: 1189810000-0				
Customer Name	: ABACAHAN,SOFRONIA TM B.	TOTAL AMOUNT DUE	: 12,284.56	Overdue Bill	: 1
Meter Number	: 216271WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11898100000 BC11/224.2/1550/0/10/11-18-2016/54 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263434000064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320168

26304070720

Date : 11-18-2016

BC11/224.2/1570/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630407072-0

Collection Ref. Code : 1857-77-152-4

Customer Information----------

Name : ABELLA,FLORIANO JR. RAGUDOS

Premise Address : PROPER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011080 EFS6	Pole No	:	0089344
Serial No	:	121438461	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	811
Period From	:	10-16-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.79
CURRENT BILL - NOVEMBER 2016		95.06
TOTAL AMOUNT DUE		183.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 425.00

Your monthly electricity consumption chart

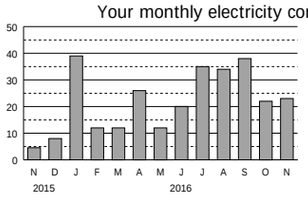

Avg Monthly Usage : 21.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.06		
Less : VAT	6.25		
Amount Net of VAT	88.81		
Less: BIR 2306	2.59		
BIR 2307	1.56	VATable Sales	88.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.66	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	90.91	TOTAL SALES	95.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1570/0/10/11-18-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263434000064

Collection Ref. Code	: 1857-77-152-4	Premise Address	: PROPER TAPTAP,CEBU CITY		
Account ID	: 2630407072-0				
Customer Name	: ABELLA,FLORIANO JR. RAGUDOS	TOTAL AMOUNT DUE	: 183.54	Overdue Bill	: 1
Meter Number	: 011080 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26304070720 BC11/224.2/1570/0/10/11-18-2016/54 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823431918220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304994

82368200000

Date : 11-17-2016

BC08/532.5/500/0522731/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236820000-0

Collection Ref. Code : 1821-40-089-5

Customer Information----------

Name : ROSAL,AMELITA S

Premise Address : BSDE SEAVIEW,LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1169665	Pole No	:	0522731
Serial No	:	40081239	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1843
Period From	:	10-12-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,868.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 16,868.50	337.37
Sub-Total		354.12
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		43.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		273.88
CURRENT BILL - NOVEMBER 2016		2,324.71
TOTAL AMOUNT DUE		19,193.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

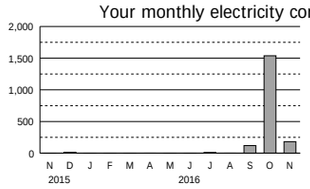

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.71		
Less : VAT	176.92		
Amount Net of VAT	2,147.79		
Less: BIR 2306	73.71		
BIR 2307	41.22	VATable Sales	2,147.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.86	VAT Zero Rated Sales	0.00
Add : VAT	176.92	VAT Amount	176.92
TOTAL AMOUNT DUE	2,209.78	TOTAL SALES	2,324.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/500/0/31/11-17-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823431918220

Collection Ref. Code	: 1821-40-089-5	Premise Address	: BSDE SEAVIEW,LAWAAN		
Account ID	: 8236820000-0				
Customer Name	: ROSAL,AMELITA S	TOTAL AMOUNT DUE	: 19,193.30	Overdue Bill	: 1
Meter Number	: MTR1169665				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82368200000 BC08/532.5/500/0/31/11-17-2016/55 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357242624075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305076

35792100006

Date : 11-18-2016

BC10/490.1/2360/0699515/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579210000-6

Collection Ref. Code : 1809-93-512-1

Customer Information----------

Name : MANCAO,ALBERTO LIGAN

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156717	Pole No	:	0699515
Serial No	:	133494323	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	173
Period From	:	10-15-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.87
CURRENT BILL - NOVEMBER 2016		88.49
TOTAL AMOUNT DUE		3,769.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,000.00

Your monthly electricity consumption chart

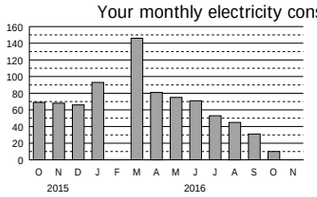

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.49		
Less : VAT	9.48		
Amount Net of VAT	79.01		
Less: BIR 2306	3.95		
BIR 2307	1.58	VATable Sales	79.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.48	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	82.96	TOTAL SALES	88.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2360/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357242624075

Collection Ref. Code : 1809-93-512-1

Account ID : 3579210000-6

Customer Name : MANCAO,ALBERTO LIGAN

Meter Number : MTR1156717

Period : Apr 2016 to Oct 2016

Premise Address : POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 3,769.35

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35792100006

BC10/490.1/2360/0/31/11-18-2016/55

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975968317101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304910

97557881592

Date : 11-17-2016

BC10/490.1/3920/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755788159-2

Collection Ref. Code : 1857-92-752-4

Customer Information----------

Name : RICAPLAZA,MARY MAE LANDAO

Premise Address : SITIO KALUBIHAN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003812 EFS6	Pole No	:	0695071
Serial No	:	94724092	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1447
Period From	:	10-15-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 122.44
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.74
CURRENT BILL - NOVEMBER 2016		196.31
TOTAL AMOUNT DUE		1,300.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 525.00

Your monthly electricity consumption chart

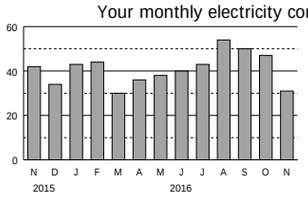

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.31		
Less : VAT	14.14		
Amount Net of VAT	182.17		
Less: BIR 2306	5.89		
BIR 2307	3.35	VATable Sales	182.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.93	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	187.07	TOTAL SALES	196.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3920/0/31/11-17-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975968317101

Collection Ref. Code	: 1857-92-752-4	Premise Address	: SITIO KALUBIHAN,POBLACION, TALISAY CITY
Account ID	: 9755788159-2		
Customer Name	: RICAPLAZA,MARY MAE LANDAO	TOTAL AMOUNT DUE	: 1,300.02
Meter Number	: 003812 EFS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97557881592

BC10/490.1/3920/0/31/11-17-2016/55

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665049203127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319355

66591100004

Date : 11-18-2016

BC11/505.4/40/0559024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659110000-4

Collection Ref. Code : 1839-35-695-2

Customer Information----------

Name : HINLOG,HILBERT B

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	408682GS6	Pole No	:	0559024
Serial No	:	2003222156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14348
Period From	:	10-16-2016	Prev Rdg	:	14239
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.09
CURRENT BILL - NOVEMBER 2016		1,192.86
TOTAL AMOUNT DUE		3,010.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,260.00

Your monthly electricity consumption chart

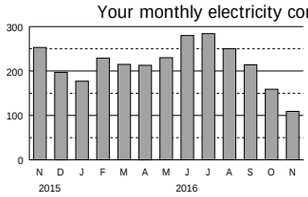

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.86		
Less : VAT	84.91		
Amount Net of VAT	1,107.95		
Less: BIR 2306	35.39		
BIR 2307	21.12	VATable Sales	1,107.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.44	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,136.35	TOTAL SALES	1,192.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/40/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665049203127

Collection Ref. Code	: 1839-35-695-2	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 6659110000-4				
Customer Name	: HINLOG,HILBERT B	TOTAL AMOUNT DUE	: 3,010.32	Overdue Bill	: 1
Meter Number	: 408682GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66591100004 BC11/505.4/40/0/31/11-18-2016/55 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262065457507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319968

26214100005

Date : 11-18-2016

BC11/505.4/70/0559066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621410000-5

Collection Ref. Code : 1831-37-227-4

Customer Information----------

Name : BELZA,ERNESTO S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	533927 GS6	Pole No	:	0559066
Serial No	:	61804262	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2772
Period From	:	10-16-2016	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	2540	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.38
CURRENT BILL - NOVEMBER 2016		585.13
TOTAL AMOUNT DUE		1,319.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 555.00

Your monthly electricity consumption chart

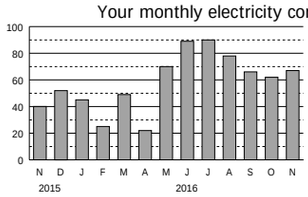

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.13		
Less : VAT	40.92		
Amount Net of VAT	544.21		
Less: BIR 2306	17.06		
BIR 2307	10.25	VATable Sales	544.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.90	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	557.82	TOTAL SALES	585.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/70/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262065457507

Collection Ref. Code	: 1831-37-227-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2621410000-5				
Customer Name	: BELZA,ERNESTO S	TOTAL AMOUNT DUE	: 1,319.62	Overdue Bill	: 1
Meter Number	: 533927 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26214100005

BC11/505.4/70/0/31/11-18-2016/55

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488990739752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314624

48812703568

Date : 11-18-2016

BC11/505.4/150/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881270356-8

Collection Ref. Code : 1853-23-395-1

Customer Information----------

Name : NGUHO,ROWENA ABARQUEZ

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	436346 GS6	Pole No	:	0559080
Serial No	:	96166580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2322
Period From	:	10-16-2016	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.84
CURRENT BILL - NOVEMBER 2016		611.92
TOTAL AMOUNT DUE		954.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 460.00

Your monthly electricity consumption chart

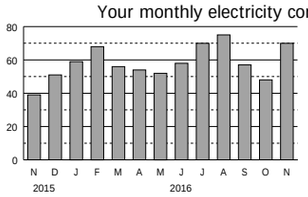

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.92		
Less : VAT	42.81		
Amount Net of VAT	569.11		
Less: BIR 2306	17.85		
BIR 2307	10.72	VATable Sales	569.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.54	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	583.35	TOTAL SALES	611.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/150/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488990739752

Collection Ref. Code	: 1853-23-395-1	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 4881270356-8				
Customer Name	: NGUHO,ROWENA ABARQUEZ	TOTAL AMOUNT DUE	: 954.24	Overdue Bill	: 1
Meter Number	: 436346 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48812703568

BC11/505.4/150/0/31/11-18-2016/55

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987221209584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313862

98741100006

Date : 11-18-2016

BC11/505.4/230/0559143/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874110000-6

Collection Ref. Code : 1815-16-566-9

Customer Information----------

Name : CIUBAL,ELENA C.

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	481193GS6	Pole No	:	0559143
Serial No	:	68257380	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8883
Period From	:	10-16-2016	Prev Rdg	:	8821
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.63
CURRENT BILL - NOVEMBER 2016		549.17
TOTAL AMOUNT DUE		1,555.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 761.00

Your monthly electricity consumption chart

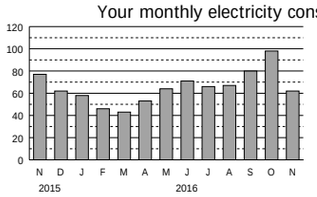

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.69		
Amount Net of VAT	510.48		
Less: BIR 2306	16.12		
BIR 2307	9.62	VATable Sales	510.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.74	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	523.43	TOTAL SALES	549.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/230/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987221209584

Collection Ref. Code	: 1815-16-566-9	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 9874110000-6				
Customer Name	: CIUBAL,ELENA C.	TOTAL AMOUNT DUE	: 1,555.53	Overdue Bill	: 1
Meter Number	: 481193GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98741100006 BC11/505.4/230/0/31/11-18-2016/55 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028010328090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320015

02802100004

Date : 11-18-2016

BC11/505.4/280/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280210000-4

Collection Ref. Code : 1819-51-323-8

Customer Information----------

Name : DAAN,DIONESIO

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	141150WS6	Pole No	:	0559185
Serial No	:	44649794	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5390
Period From	:	10-16-2016	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.88
CURRENT BILL - NOVEMBER 2016		783.62
TOTAL AMOUNT DUE		1,502.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 400.00

Your monthly electricity consumption chart

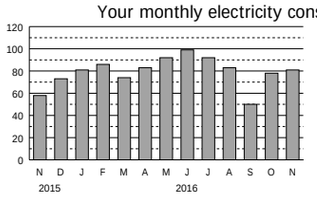

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.62		
Less : VAT	54.86		
Amount Net of VAT	728.76		
Less: BIR 2306	22.87		
BIR 2307	13.80	VATable Sales	728.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.09	VAT Zero Rated Sales	0.00
Add : VAT	54.86	VAT Amount	54.86
TOTAL AMOUNT DUE	746.95	TOTAL SALES	783.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/280/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028010328090

Collection Ref. Code	: 1819-51-323-8	Premise Address	: SAN ROQUE TALISAY
Account ID	: 0280210000-4		
Customer Name	: DAAN,DIONESIO	TOTAL AMOUNT DUE	: 1,502.16
Meter Number	: 141150WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02802100004

BC11/505.4/280/0/31/11-18-2016/55

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184976304075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313602

18481100008

Date : 11-18-2016

BC11/505.4/290/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848110000-8

Collection Ref. Code : 1817-52-692-8

Customer Information----------

Name : CABANDO,TARCELA E

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	459552GS6	Pole No	:	0559122
Serial No	:	93509809	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19191
Period From	:	10-16-2016	Prev Rdg	:	19000
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.67
CURRENT BILL - NOVEMBER 2016		2,060.63
Debit Adjustments		578.59
TOTAL AMOUNT DUE		4,697.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,197.00

Your monthly electricity consumption chart

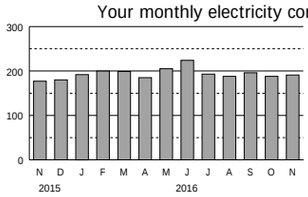

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.63		
Less : VAT	145.61		
Amount Net of VAT	1,915.02		
Less: BIR 2306	60.67		
BIR 2307	36.48	VATable Sales	1,915.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.87	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,963.48	TOTAL SALES	2,060.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/290/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184976304075

Collection Ref. Code	: 1817-52-692-8	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 1848110000-8				
Customer Name	: CABANDO,TARCELA E	TOTAL AMOUNT DUE	: 4,697.54	Overdue Bill	: 1
Meter Number	: 459552GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18481100008 BC11/505.4/290/0/31/11-18-2016/55 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342031698975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309634

34221014334

Date : 11-18-2016

BC11/505.4/390/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422101433-4

Collection Ref. Code : 1855-97-791-5

Customer Information----------

Name : LOPEZ,RICHEL CABANDO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	526338 GS6	Pole No	:	0559122
Serial No	:	93541283	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4847
Period From	:	10-16-2016	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 53.20
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.30
CURRENT BILL - NOVEMBER 2016		885.62
TOTAL AMOUNT DUE		2,372.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,560.00

Your monthly electricity consumption chart

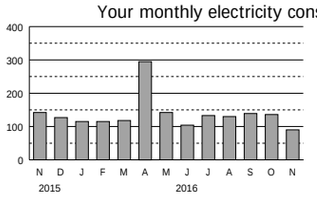

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.62		
Less : VAT	62.54		
Amount Net of VAT	823.08		
Less: BIR 2306	26.08		
BIR 2307	15.60	VATable Sales	823.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.40	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	843.94	TOTAL SALES	885.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/390/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342031698975

Collection Ref. Code	: 1855-97-791-5	Premise Address	: SAN ROQUE		
Account ID	: 3422101433-4				
Customer Name	: LOPEZ,RICHEL CABANDO	TOTAL AMOUNT DUE	: 2,372.99	Overdue Bill	: 1
Meter Number	: 526338 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34221014334

BC11/505.4/390/0/31/11-18-2016/55

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495378043221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317677

49562100005

Date : 11-18-2016

BC11/505.4/400/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956210000-5

Collection Ref. Code : 1823-45-101-2

Customer Information----------

Name : NADAL,INOCENCIO

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	267697GS6	Pole No	:	0559115
Serial No	:	41223941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14591
Period From	:	10-16-2016	Prev Rdg	:	14508
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	70	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.47
CURRENT BILL - NOVEMBER 2016		804.87
TOTAL AMOUNT DUE		1,631.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 893.00

Your monthly electricity consumption chart

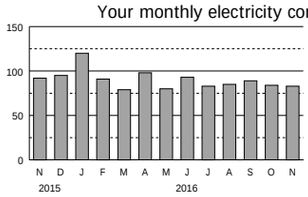

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.87		
Less : VAT	56.40		
Amount Net of VAT	748.47		
Less: BIR 2306	23.53		
BIR 2307	14.18	VATable Sales	748.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.76	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	767.16	TOTAL SALES	804.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/400/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495378043221

Collection Ref. Code	: 1823-45-101-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 4956210000-5				
Customer Name	: NADAL,INOCENCIO	TOTAL AMOUNT DUE	: 1,631.71	Overdue Bill	: 1
Meter Number	: 267697GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49562100005 BC11/505.4/400/0/31/11-18-2016/55 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710127061256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310244

7105674921

Date : 11-18-2016

BC11/505.4/410/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105867492-1

Collection Ref. Code : 1855-89-029-1

Customer Information----------

Name : CABANDO,GLICERIO GARCIA

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	409746 GS6	Pole No	:	0559115
Serial No	:	2004201032	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8321
Period From	:	10-16-2016	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.58
CURRENT BILL - NOVEMBER 2016		454.38
TOTAL AMOUNT DUE		1,000.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 975.00

Your monthly electricity consumption chart

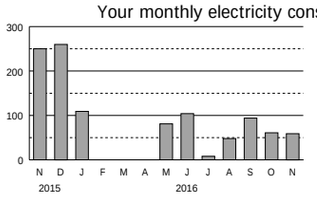

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.38		
Less : VAT	31.51		
Amount Net of VAT	422.87		
Less: BIR 2306	13.13		
BIR 2307	7.90	VATable Sales	422.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.84	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	433.35	TOTAL SALES	454.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/410/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710127061256

Collection Ref. Code	: 1855-89-029-1	Premise Address	: SAN ROQUE		
Account ID	: 7105867492-1				
Customer Name	: CABANDO,GLICERIO GARCIA	TOTAL AMOUNT DUE	: 1,000.96	Overdue Bill	: 1
Meter Number	: 409746 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7105674921

BC11/505.4/410/0/31/11-18-2016/55

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187538234573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314425

18769108889

Date : 11-18-2016

BC11/505.4/460/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876910888-9

Collection Ref. Code : 1849-40-296-5

Customer Information----------

Name : LABAYA,JOEGIENA TELERON

Premise Address : PROPER,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	472671GS6	Pole No	:	0561130
Serial No	:	62992258	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4894
Period From	:	10-16-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.81
CURRENT BILL - NOVEMBER 2016		1,105.88
TOTAL AMOUNT DUE		2,330.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,177.00

Your monthly electricity consumption chart

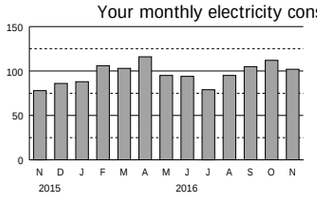

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.88		
Less : VAT	78.34		
Amount Net of VAT	1,027.54		
Less: BIR 2306	32.66		
BIR 2307	19.58	VATable Sales	1,027.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.30	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	1,053.64	TOTAL SALES	1,105.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/460/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187538234573

Collection Ref. Code	: 1849-40-296-5	Premise Address	: PROPER,SAN ROQUE		
Account ID	: 1876910888-9				
Customer Name	: LABAYA,JOEGIENA TELERON	TOTAL AMOUNT DUE	: 2,330.10	Overdue Bill	: 1
Meter Number	: 472671GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18769108889 BC11/505.4/460/0/31/11-18-2016/55 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128070521766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317881

12883500691

Date : 11-18-2016

BC11/505.4/520/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288350069-1

Collection Ref. Code : 1853-51-083-1

Customer Information----------

Name : EJEDA,BENERANDO ESTORCO

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557286 GS6	Pole No	:	0561123
Serial No	:	24882267	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12422
Period From	:	10-16-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,406.00
Transmission Charge	0.4416/kWh	121.88
System Loss Charge	0.7643/kWh	210.95
Sub-Total		1,738.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		86.81
Transmission		3.58
System Loss		12.38
Distribution		95.37
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		355.12
CURRENT BILL - NOVEMBER 2016		2,978.61
TOTAL AMOUNT DUE		6,104.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,888.00

Your monthly electricity consumption chart

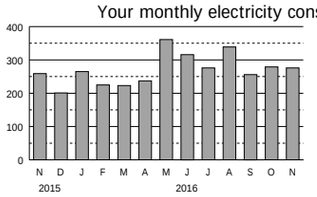

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.61		
Less : VAT	210.51		
Amount Net of VAT	2,768.10		
Less: BIR 2306	87.73		
BIR 2307	52.73	VATable Sales	2,768.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.64	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,838.15	TOTAL SALES	2,978.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/520/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128070521766

Collection Ref. Code	: 1853-51-083-1	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 1288350069-1				
Customer Name	: EJEDA,BENERANDO ESTORCO	TOTAL AMOUNT DUE	: 6,104.39	Overdue Bill	: 1
Meter Number	: 557286 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12883500691 BC11/505.4/520/0/31/11-18-2016/55 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160241736289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317252

16014100008

Date : 11-18-2016

BC11/505.4/660/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601410000-8

Collection Ref. Code : 1843-28-890-7

Customer Information----------

Name : CINCO,CHARLOTTE N

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	145313WS6	Pole No	:	0561221
Serial No	:	49901524	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10671
Period From	:	10-16-2016	Prev Rdg	:	10640
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.42
CURRENT BILL - NOVEMBER 2016		175.49
Debit Adjustments		168.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		414.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 211.00

Your monthly electricity consumption chart

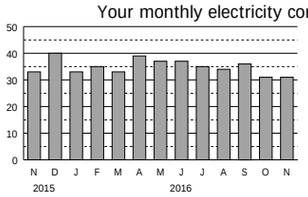

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.49		
Less : VAT	11.91		
Amount Net of VAT	163.58		
Less: BIR 2306	4.96		
BIR 2307	2.98	VATable Sales	163.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.64	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	167.55	TOTAL SALES	175.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/660/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160241736289

Collection Ref. Code	: 1843-28-890-7	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 1601410000-8				
Customer Name	: CINCO,CHARLOTTE N	TOTAL AMOUNT DUE	: 414.43	Overdue Bill	: 1
Meter Number	: 145313WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16014100008

BC11/505.4/660/0/31/11-18-2016/55

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539186228754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307466

53993680320

Date : 11-18-2016

BC11/505.4/690/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399368032-0

Collection Ref. Code : 1849-38-011-2

Customer Information----------

Name : RABAYA,RENANTE OCA

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	500416 GS6	Pole No	:	0561221
Serial No	:	63021979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2372
Period From	:	10-16-2016	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.86
CURRENT BILL - NOVEMBER 2016		455.16
TOTAL AMOUNT DUE		706.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 200.00

Your monthly electricity consumption chart

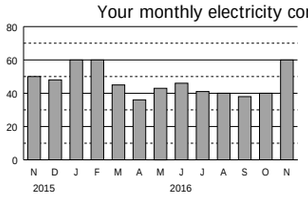

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.16		
Less : VAT	31.30		
Amount Net of VAT	423.86		
Less: BIR 2306	13.03		
BIR 2307	7.91	VATable Sales	423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.92	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	434.22	TOTAL SALES	455.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/690/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539186228754

Collection Ref. Code	: 1849-38-011-2	Premise Address	: SAN ROQUE		
Account ID	: 5399368032-0				
Customer Name	: RABAYA,RENANTE OCA	TOTAL AMOUNT DUE	: 706.01	Overdue Bill	: 1
Meter Number	: 500416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53993680320

BC11/505.4/690/0/31/11-18-2016/55

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410678733272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310552

41004100008

Date : 11-18-2016

BC11/505.4/770/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100410000-8

Collection Ref. Code : 1829-98-641-4

Customer Information----------

Name : CABRERA,JESUSA C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	261883GS6	Pole No	:	0563982
Serial No	:	46296726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10467
Period From	:	10-16-2016	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.15
CURRENT BILL - NOVEMBER 2016		699.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,332.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 634.00

Your monthly electricity consumption chart

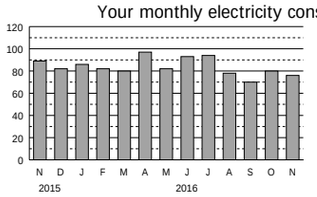

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.07		
Less : VAT	48.89		
Amount Net of VAT	650.18		
Less: BIR 2306	20.36		
BIR 2307	12.28	VATable Sales	650.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.54	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	666.43	TOTAL SALES	699.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/770/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410678733272

Collection Ref. Code	: 1829-98-641-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4100410000-8				
Customer Name	: CABRERA,JESUSA C	TOTAL AMOUNT DUE	: 1,332.85	Overdue Bill	: 1
Meter Number	: 261883GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41004100008 BC11/505.4/770/0/31/11-18-2016/55 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584309887019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312921

58481100004

Date : 11-18-2016

BC11/505.4/780/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848110000-4

Collection Ref. Code : 1817-52-743-6

Customer Information----------

Name : ABARQUEZ,MAYOR L

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	377877GS6	Pole No	:	0563961
Serial No	:	2003140269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52084
Period From	:	10-16-2016	Prev Rdg	:	51822
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		333.24
CURRENT BILL - NOVEMBER 2016		2,792.54
TOTAL AMOUNT DUE		4,191.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,833.00

Your monthly electricity consumption chart

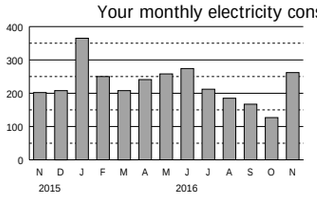

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.54		
Less : VAT	196.11		
Amount Net of VAT	2,596.43		
Less: BIR 2306	81.73		
BIR 2307	49.43	VATable Sales	2,596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.27	VAT Zero Rated Sales	0.00
Add : VAT	196.11	VAT Amount	196.11
TOTAL AMOUNT DUE	2,661.38	TOTAL SALES	2,792.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/780/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584309887019

Collection Ref. Code	: 1817-52-743-6	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 5848110000-4				
Customer Name	: ABARQUEZ,MAYOR L	TOTAL AMOUNT DUE	: 4,191.80	Overdue Bill	: 1
Meter Number	: 377877GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58481100004

BC11/505.4/780/0/31/11-18-2016/55

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336012276209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306403

33644100001

Date : 11-18-2016

BC11/505.4/860/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364410000-1

Collection Ref. Code : 1831-78-230-8

Customer Information----------

Name : LARAY SAN ROQUE ELEM SCHOOL

Premise Address : LARAY SAN ROQUE TALISAY,SAN ROQUE,TALISAY CITY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1138334	Pole No	:	0563821
Serial No	:	85013095	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9719
Period From	:	10-16-2016	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	1254
Avg kWh/day	:	40.45	Registered	:	1254
Conn Load	:	940	Billed kWh	:	1254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,480.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,388.13
Transmission Charge	0.6216/kWh	779.49
System Loss Charge	0.7429/kWh	931.60
Sub-Total		8,099.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	124.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 15,480.50	309.61
Sub-Total		434.16
Government Charges		
Franchise Tax - Local		60.63
Value Added Tax		
Generation		394.42
Transmission		22.92
System Loss		53.80
Distribution		431.17
Others		59.37
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.50
Sub-Total		1,619.73
CURRENT BILL - NOVEMBER 2016		13,746.18
TOTAL AMOUNT DUE		29,226.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 13,106.00

Your monthly electricity consumption chart

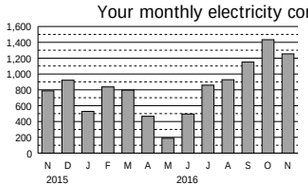

Avg Monthly Usage : 818.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,746.18		
Less : VAT	961.68		
Amount Net of VAT	12,784.50		
Less: BIR 2306	400.70		
BIR 2307	243.74	VATable Sales	12,784.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,140.06	VAT Zero Rated Sales	0.00
Add : VAT	961.68	VAT Amount	961.68
TOTAL AMOUNT DUE	13,101.74	TOTAL SALES	13,746.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/860/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336012276209

Collection Ref. Code	: 1831-78-230-8	Premise Address	: LARAY SAN ROQUE TALISAY,SAN ROQUE,TALISAY CITY		
Account ID	: 3364410000-1				
Customer Name	: LARAY SAN ROQUE ELEM SCHOOL	TOTAL AMOUNT DUE	: 29,226.92	Overdue Bill	: 1
Meter Number	: MTR1138334				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33644100001

BC11/505.4/860/0/31/11-18-2016/55

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988929646958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313969

98883100004

Date : 11-18-2016

BC11/505.4/870/0563940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888310000-4

Collection Ref. Code : 1829-85-107-1

Customer Information----------

Name : SAN ROQUE HIGH SCHOOL

Premise Address : C/O LORENA PANILAGAO,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008173	Pole No	:	0563940
Serial No	:	121570228	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19633
Period From	:	10-16-2016	Prev Rdg	:	18248
No of Days	:	31	Diff Rdg	:	1385
Avg kWh/day	:	44.68	Registered	:	1385
Conn Load	:	140	Billed kWh	:	1385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,982.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,055.47
Transmission Charge	0.4416/kWh	611.62
System Loss Charge	0.7643/kWh	1,058.56
Sub-Total		8,725.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,424.58
Supply Charge	0.4118/kWh	570.34
Metering Charge	0.6989/kWh	967.98
	5.00/month	5.00
Sub-Total		3,967.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	137.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 15,982.50	319.65
Sub-Total		457.21
Government Charges		
Franchise Tax - Local		65.75
Value Added Tax		
Generation		435.63
Transmission		17.98
System Loss		62.18
Distribution		476.15
Others		62.76
Universal Charge		
Missionary Electrification	0.1561/kWh	216.20
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.74
Sub-Total		1,780.26
CURRENT BILL - NOVEMBER 2016		14,931.02
TOTAL AMOUNT DUE		30,913.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,870.00

Your monthly electricity consumption chart

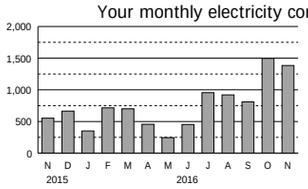

Avg Monthly Usage : 746.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,931.02		
Less : VAT	1,054.70		
Amount Net of VAT	13,876.32		
Less: BIR 2306	439.47		
BIR 2307	264.33	VATable Sales	13,876.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,172.52	VAT Zero Rated Sales	0.00
Add : VAT	1,054.70	VAT Amount	1,054.70
TOTAL AMOUNT DUE	14,227.22	TOTAL SALES	14,931.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/870/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988929646958

Collection Ref. Code	: 1829-85-107-1	Premise Address	: C/O LORENA PANILAGAO,SAN ROQUE TALISAY		
Account ID	: 9888310000-4				
Customer Name	: SAN ROQUE HIGH SCHOOL	TOTAL AMOUNT DUE	: 30,913.54	Overdue Bill	: 1
Meter Number	: MTR1008173				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98883100004

BC11/505.4/870/0/31/11-18-2016/55

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353970333891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313950

35320394477

Date : 11-18-2016

BC11/505.4/900/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532039447-7

Collection Ref. Code : 1859-56-581-6

Customer Information----------

Name : VILLACRUCIS,ALFREDO REPONTE

Premise Address : 1208 LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006878 EFS6	Pole No	:	0563821
Serial No	:	121428620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4727
Period From	:	10-16-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	472	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		369.50
CURRENT BILL - NOVEMBER 2016		3,097.71
TOTAL AMOUNT DUE		5,441.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

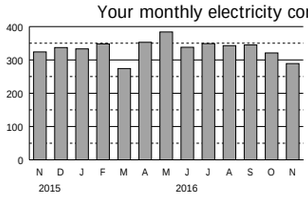

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.71		
Less : VAT	218.18		
Amount Net of VAT	2,879.53		
Less: BIR 2306	90.92		
BIR 2307	54.84	VATable Sales	2,879.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.77	VAT Zero Rated Sales	0.00
Add : VAT	218.18	VAT Amount	218.18
TOTAL AMOUNT DUE	2,951.95	TOTAL SALES	3,097.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/900/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353970333891

Collection Ref. Code	: 1859-56-581-6	Premise Address	: 1208 LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 3532039447-7				
Customer Name	: VILLACRUCIS,ALFREDO REPONTE	TOTAL AMOUNT DUE	: 5,441.63	Overdue Bill	: 1
Meter Number	: 006878 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35320394477 BC11/505.4/900/0/31/11-18-2016/55 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929113024639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319107

92913100001

Date : 11-18-2016

BC11/505.4/920/0563765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291310000-1

Collection Ref. Code : 1835-51-602-5

Customer Information----------

Name : DAAN,ELSA C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485355GS6	Pole No	:	0563765
Serial No	:	57177491	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10922
Period From	:	10-16-2016	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.72
CURRENT BILL - NOVEMBER 2016		2,003.35
TOTAL AMOUNT DUE		4,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 786.00

Your monthly electricity consumption chart

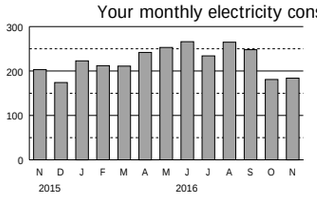

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.35		
Less : VAT	142.24		
Amount Net of VAT	1,861.11		
Less: BIR 2306	59.26		
BIR 2307	35.47	VATable Sales	1,861.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.38	VAT Zero Rated Sales	0.00
Add : VAT	142.24	VAT Amount	142.24
TOTAL AMOUNT DUE	1,908.62	TOTAL SALES	2,003.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/920/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929113024639

Collection Ref. Code : 1835-51-602-5

Account ID : 9291310000-1

Customer Name : DAAN,ELSA C

Meter Number : 485355GS6

Period : Oct 2016

Premise Address : SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,000.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92913100001 BC11/505.4/920/0/31/11-18-2016/55 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954236773894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315188

95473100006

Date : 11-18-2016

BC11/505.4/930/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547310000-6

Collection Ref. Code : 1841-54-818-9

Customer Information----------

Name : RASOLA,CHARLOTTE D

Premise Address : 1231 LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080935	Pole No	:	0563842
Serial No	:	40017105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	717
Period From	:	10-16-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	392	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		281.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.6216/kWh	37.30
System Loss Charge	0.7429/kWh	44.57
Sub-Total		387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 281.50	5.63
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.86
Transmission		1.10
System Loss		2.57
Distribution		21.20
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		76.94
CURRENT BILL - NOVEMBER 2016		652.73
TOTAL AMOUNT DUE		934.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

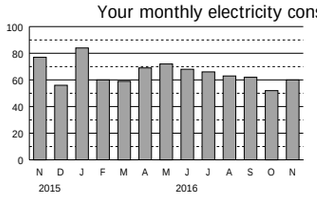

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.73		
Less : VAT	45.47		
Amount Net of VAT	607.26		
Less: BIR 2306	18.93		
BIR 2307	11.57	VATable Sales	607.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.76	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	622.23	TOTAL SALES	652.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/930/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954236773894

Collection Ref. Code	: 1841-54-818-9	Premise Address	: 1231 LARAY,SAN ROQUE,TALISAY		
Account ID	: 9547310000-6				
Customer Name	: RASOLA,CHARLOTTE D	TOTAL AMOUNT DUE	: 934.10	Overdue Bill	: 1
Meter Number	: MTR1080935				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95473100006

BC11/505.4/930/0/31/11-18-2016/55

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941439329887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94161100006

BILLING STATEMENT

1007308855

Date : 11-18-2016

BC11/505.4/940/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416110000-6

Collection Ref. Code : 1841-22-677-7

Customer Information----------

Name : RASOLA,PHILIP D

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	469235GS6	Pole No	:	0563856
Serial No	:	61102230	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4852
Period From	:	10-16-2016	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	480	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.09
CURRENT BILL - NOVEMBER 2016		681.71
TOTAL AMOUNT DUE		1,047.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

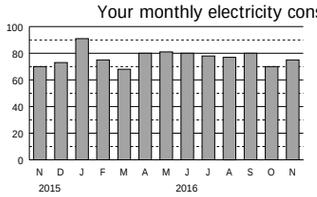

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.71		
Less : VAT	47.37		
Amount Net of VAT	634.34		
Less: BIR 2306	19.74		
BIR 2307	11.97	VATable Sales	634.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.63	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	650.00	TOTAL SALES	681.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/940/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941439329887

Collection Ref. Code : 1841-22-677-7

Account ID : 9416110000-6

Customer Name : RASOLA,PHILIP D

Meter Number : 469235GS6

Period : Oct 2016

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,047.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94161100006

BC11/505.4/940/0/31/11-18-2016/55

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687484127334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314637

68731100001

Date : 11-18-2016

BC11/505.4/1030/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873110000-1

Collection Ref. Code : 1825-90-215-1

Customer Information----------

Name : ABAPO,CATALINA

Premise Address : LARAN SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	275867GS6	Pole No	:	0563814
Serial No	:	48278021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33112
Period From	:	10-16-2016	Prev Rdg	:	32692
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,139.56
Transmission Charge	0.4416/kWh	185.47
System Loss Charge	0.7643/kWh	321.01
Sub-Total		2,646.04
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		132.07
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		132.10
Transmission		5.45
System Loss		18.85
Distribution		144.81
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		539.46
CURRENT BILL - NOVEMBER 2016		4,524.32
TOTAL AMOUNT DUE		9,042.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,964.00

Your monthly electricity consumption chart

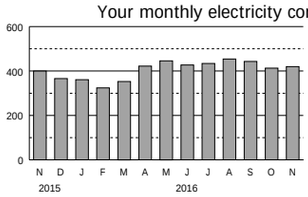

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.32		
Less : VAT	319.45		
Amount Net of VAT	4,204.87		
Less: BIR 2306	133.11		
BIR 2307	80.10	VATable Sales	4,204.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.66	VAT Zero Rated Sales	0.00
Add : VAT	319.45	VAT Amount	319.45
TOTAL AMOUNT DUE	4,311.11	TOTAL SALES	4,524.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1030/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687484127334

Collection Ref. Code	: 1825-90-215-1	Premise Address	: LARAN SAN ROQUE,TALISAY		
Account ID	: 6873110000-1				
Customer Name	: ABAPO,CATALINA	TOTAL AMOUNT DUE	: 9,042.13	Overdue Bill	: 1
Meter Number	: 275867GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68731100001 BC11/505.4/1030/0/31/11-18-2016/55 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693287697726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317135

69391100000

Date : 11-18-2016

BC11/505.4/1040/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939110000-0

Collection Ref. Code : 1817-53-530-7

Customer Information----------

Name : ABAPO,ROY

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	147601WS6	Pole No	:	0563814
Serial No	:	47748822	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37882
Period From	:	10-16-2016	Prev Rdg	:	37566
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.38
CURRENT BILL - NOVEMBER 2016		3,408.55
TOTAL AMOUNT DUE		6,947.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,735.00

Your monthly electricity consumption chart

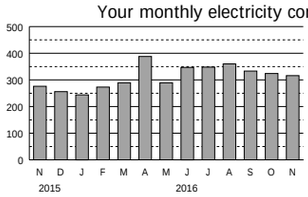

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.55		
Less : VAT	240.83		
Amount Net of VAT	3,167.72		
Less: BIR 2306	100.34		
BIR 2307	60.34	VATable Sales	3,167.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.04	VAT Zero Rated Sales	0.00
Add : VAT	240.83	VAT Amount	240.83
TOTAL AMOUNT DUE	3,247.87	TOTAL SALES	3,408.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1040/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693287697726

Collection Ref. Code	: 1817-53-530-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6939110000-0				
Customer Name	: ABAPO,ROY	TOTAL AMOUNT DUE	: 6,947.01	Overdue Bill	: 1
Meter Number	: 147601WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69391100000 BC11/505.4/1040/0/31/11-18-2016/55 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234100779962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305882

23491100006

Date : 11-18-2016

BC11/505.4/1060/0563800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349110000-6

Collection Ref. Code : 1817-58-266-6

Customer Information----------

Name : PARAJES,MARIBEL B

Premise Address : SAN ROQUE,LARAY,TALISAY

TIN :

Metering Information----------

Meter No	:	309845GS6	Pole No	:	0563800
Serial No	:	48469964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37204
Period From	:	10-16-2016	Prev Rdg	:	37113
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.92	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	461.53
Transmission Charge	0.4416/kWh	40.01
System Loss Charge	0.7643/kWh	69.25
Sub-Total		570.79
Distribution Charges		
Distribution Charge	1.7506/kWh	158.60
Supply Charge	0.4118/kWh	37.31
Metering Charge	0.6989/kWh	63.32
	5.00/month	5.00
Sub-Total		264.23
Others		
Subsidy on Lifeline Discount	-0.1 of 835.02	- 83.50
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 67.95
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.51
Transmission		1.18
System Loss		4.07
Distribution		31.71
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.14
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.23
Sub-Total		108.25
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		875.32
TOTAL AMOUNT DUE		1,652.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,100.00

Your monthly electricity consumption chart

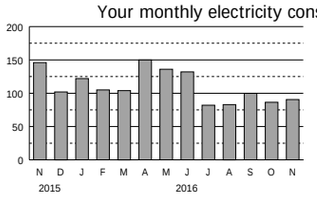

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.32		
Less : VAT	61.25		
Amount Net of VAT	814.07		
Less: BIR 2306	25.52		
BIR 2307	15.42	VATable Sales	814.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.13	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	834.38	TOTAL SALES	875.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1060/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234100779962

Collection Ref. Code	: 1817-58-266-6	Premise Address	: SAN ROQUE,LARAY,TALISAY		
Account ID	: 2349110000-6				
Customer Name	: PARAJES,MARIBEL B	TOTAL AMOUNT DUE	: 1,652.62	Overdue Bill	: 1
Meter Number	: 309845GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23491100006 BC11/505.4/1060/0/31/11-18-2016/55 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826181133479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317058

82644100008

Date : 11-18-2016

BC11/505.4/1130/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264410000-8

Collection Ref. Code : 1831-77-932-3

Customer Information----------

Name : DUBERTE,ARTURO T

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380475GS6	Pole No	:	0563751
Serial No	:	2003129876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21885
Period From	:	10-16-2016	Prev Rdg	:	21807
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.11
CURRENT BILL - NOVEMBER 2016		714.20
TOTAL AMOUNT DUE		1,336.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 886.00

Your monthly electricity consumption chart

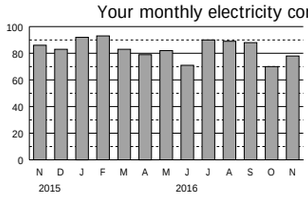

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.20		
Less : VAT	49.83		
Amount Net of VAT	664.37		
Less: BIR 2306	20.77		
BIR 2307	12.54	VATable Sales	664.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.06	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	680.89	TOTAL SALES	714.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1130/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826181133479

Collection Ref. Code	: 1831-77-932-3	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8264410000-8				
Customer Name	: DUBERTE,ARTURO T	TOTAL AMOUNT DUE	: 1,336.05	Overdue Bill	: 1
Meter Number	: 380475GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82644100008 BC11/505.4/1130/0/31/11-18-2016/55 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214211306110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311255

21434100000

Date : 11-18-2016

BC11/505.4/1140/0563772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143410000-0

Collection Ref. Code : 1843-69-374-7

Customer Information----------

Name : BOCADO,JOSEPHINE O

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	343007GS6	Pole No	:	0563772
Serial No	:	48777609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23439
Period From	:	10-16-2016	Prev Rdg	:	23296
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.69
CURRENT BILL - NOVEMBER 2016		1,558.60
TOTAL AMOUNT DUE		3,739.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,990.00

Your monthly electricity consumption chart

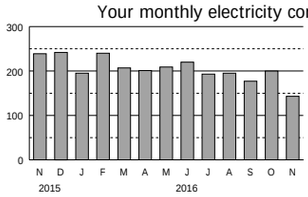

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.60		
Less : VAT	110.71		
Amount Net of VAT	1,447.89		
Less: BIR 2306	46.13		
BIR 2307	27.60	VATable Sales	1,447.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.16	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,484.87	TOTAL SALES	1,558.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1140/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214211306110

Collection Ref. Code	: 1843-69-374-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2143410000-0				
Customer Name	: BOCADO,JOSEPHINE O	TOTAL AMOUNT DUE	: 3,739.59	Overdue Bill	: 1
Meter Number	: 343007GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21434100000 BC11/505.4/1140/0/31/11-18-2016/55 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296066200783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319499

29683100001

Date : 11-18-2016

BC11/505.4/1150/0563765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968310000-1

Collection Ref. Code : 1829-74-218-3

Customer Information----------

Name : PITOGO,MILAGROS L

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	383665GS6	Pole No	:	0563765
Serial No	:	2003133453	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	83751
Period From	:	10-16-2016	Prev Rdg	:	83674
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 86.76
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.90
CURRENT BILL - NOVEMBER 2016		713.57
TOTAL AMOUNT DUE		1,703.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,353.00

Your monthly electricity consumption chart

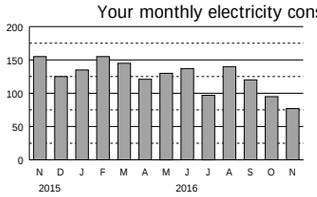

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.57		
Less : VAT	50.10		
Amount Net of VAT	663.47		
Less: BIR 2306	20.87		
BIR 2307	12.54	VATable Sales	663.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.06	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	680.16	TOTAL SALES	713.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1150/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296066200783

Collection Ref. Code	: 1829-74-218-3	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 2968310000-1				
Customer Name	: PITOGO,MILAGROS L	TOTAL AMOUNT DUE	: 1,703.65	Overdue Bill	: 1
Meter Number	: 383665GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29683100001 BC11/505.4/1150/0/31/11-18-2016/55 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255593830710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317242

25534100000

Date : 11-18-2016

BC11/505.4/1160/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553410000-0

Collection Ref. Code : 1843-76-476-8

Customer Information----------

Name : SAAC,VICTOR L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	451811GS6	Pole No	:	0563751
Serial No	:	54483567	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8961
Period From	:	10-16-2016	Prev Rdg	:	8908
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.12
CURRENT BILL - NOVEMBER 2016		406.43
TOTAL AMOUNT DUE		802.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 416.00

Your monthly electricity consumption chart

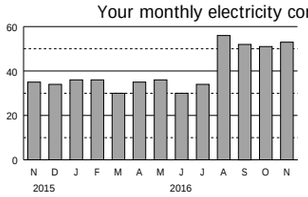

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.43		
Less : VAT	28.12		
Amount Net of VAT	378.31		
Less: BIR 2306	11.73		
BIR 2307	7.06	VATable Sales	378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.52	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	387.64	TOTAL SALES	406.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1160/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255593830710

Collection Ref. Code : 1843-76-476-8

Account ID : 2553410000-0

Customer Name : SAAC,VICTOR L

Meter Number : 451811GS6

Period : Oct 2016

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 802.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25534100000

BC11/505.4/1160/0/31/11-18-2016/55

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805228573557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307456

80531100008

Date : 11-18-2016

BC11/505.4/1170/0563772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053110000-8

Collection Ref. Code : 1813-48-365-5

Customer Information----------

Name : CASOYLA,BARBARA G.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	269008SS6	Pole No	:	0563772
Serial No	:	46806053	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32218
Period From	:	10-16-2016	Prev Rdg	:	32104
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.83
CURRENT BILL - NOVEMBER 2016		1,231.52
TOTAL AMOUNT DUE		2,429.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 942.00

Your monthly electricity consumption chart

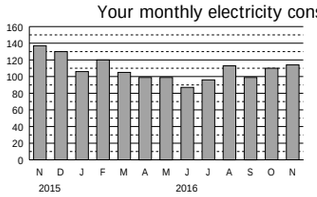

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.52		
Less : VAT	87.10		
Amount Net of VAT	1,144.42		
Less: BIR 2306	36.32		
BIR 2307	21.80	VATable Sales	1,144.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.30	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,173.40	TOTAL SALES	1,231.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1170/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805228573557

Collection Ref. Code	: 1813-48-365-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 8053110000-8				
Customer Name	: CASOYLA,BARBARA G.	TOTAL AMOUNT DUE	: 2,429.83	Overdue Bill	: 1
Meter Number	: 269008SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80531100008 BC11/505.4/1170/0/31/11-18-2016/55 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337488835385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307021

3376489827

Date : 11-18-2016

BC11/505.4/1220/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376489827-7

Collection Ref. Code : 1851-44-497-1

Customer Information----------

Name : LABAJO,JULIE CAMPIOS

Premise Address : LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1080933	Pole No	:	0563814
Serial No	:	40012332	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	757
Period From	:	10-16-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		815.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.6216/kWh	49.73
System Loss Charge	0.7429/kWh	59.43
Sub-Total		516.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.16
Transmission		1.46
System Loss		3.43
Distribution		28.07
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.48
CURRENT BILL - NOVEMBER 2016		878.34
TOTAL AMOUNT DUE		1,693.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 885.00

Your monthly electricity consumption chart

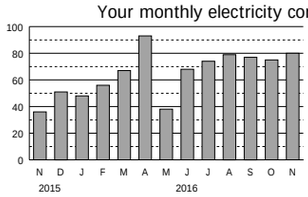

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.34		
Less : VAT	61.50		
Amount Net of VAT	816.84		
Less: BIR 2306	25.62		
BIR 2307	15.57	VATable Sales	816.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.65	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	837.15	TOTAL SALES	878.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1220/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337488835385

Collection Ref. Code	: 1851-44-497-1	Premise Address	: LARAY SAN ROQUE		
Account ID	: 3376489827-7				
Customer Name	: LABAJO,JULIE CAMPIOS	TOTAL AMOUNT DUE	: 1,693.80	Overdue Bill	: 1
Meter Number	: MTR1080933				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3376489827 BC11/505.4/1220/0/31/11-18-2016/55 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340894244678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309039

34046309349

Date : 11-18-2016

BC11/505.4/1250/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404630934-9

Collection Ref. Code : 1857-56-896-6

Customer Information----------

Name : BAROLO,ROLANDO TOMAMPOC

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4152 EIS6	Pole No	:	0563926
Serial No	:	83303732	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1790
Period From	:	10-16-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.01
CURRENT BILL - NOVEMBER 2016		311.02
TOTAL AMOUNT DUE		543.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 447.00

Your monthly electricity consumption chart

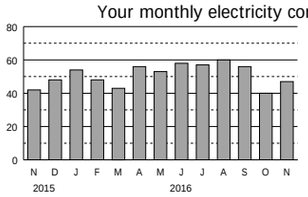

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.02		
Less : VAT	21.28		
Amount Net of VAT	289.74		
Less: BIR 2306	8.87		
BIR 2307	5.35	VATable Sales	289.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.52	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	296.80	TOTAL SALES	311.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1250/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340894244678

Collection Ref. Code	: 1857-56-896-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 3404630934-9		
Customer Name	: BAROLO,ROLANDO TOMAMPOC	TOTAL AMOUNT DUE	: 543.79
Meter Number	: 4152 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34046309349 BC11/505.4/1250/0/31/11-18-2016/55 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278347243468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310341

27883100003

Date : 11-18-2016

BC11/505.4/1280/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788310000-3

Collection Ref. Code : 1841-86-947-3

Customer Information----------

Name : MASCARINAS,MARIA PINKY P

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	123274WS6	Pole No	:	0563926
Serial No	:	52169920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24367
Period From	:	10-16-2016	Prev Rdg	:	24198
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	264	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.27
CURRENT BILL - NOVEMBER 2016		1,822.36
TOTAL AMOUNT DUE		3,574.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,836.00

Your monthly electricity consumption chart

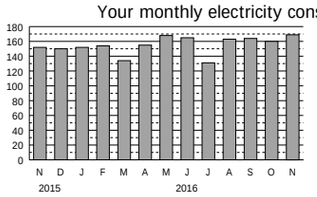

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.36		
Less : VAT	128.73		
Amount Net of VAT	1,693.63		
Less: BIR 2306	53.65		
BIR 2307	32.26	VATable Sales	1,693.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.72	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,736.45	TOTAL SALES	1,822.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1280/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278347243468

Collection Ref. Code	: 1841-86-947-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2788310000-3				
Customer Name	: MASCARINAS,MARIA PINKY P	TOTAL AMOUNT DUE	: 3,574.13	Overdue Bill	: 1
Meter Number	: 123274WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27883100003 BC11/505.4/1280/0/31/11-18-2016/55 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346300101041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311371

34691100001

Date : 11-18-2016

BC11/505.4/1310/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469110000-1

Collection Ref. Code : 1839-63-083-3

Customer Information----------

Name : UMBAO,PRECIOUS M

Premise Address : SITIO LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	423837GS6	Pole No	:	0563926
Serial No	:	69406092	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4893
Period From	:	10-16-2016	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.55
CURRENT BILL - NOVEMBER 2016		315.86
TOTAL AMOUNT DUE		763.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 339.00

Your monthly electricity consumption chart

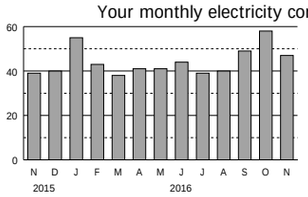

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.86		
Less : VAT	21.80		
Amount Net of VAT	294.06		
Less: BIR 2306	9.08		
BIR 2307	5.43	VATable Sales	294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.55	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	301.35	TOTAL SALES	315.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1310/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346300101041

Collection Ref. Code	: 1839-63-083-3	Premise Address	: SITIO LARAY,SAN ROQUE,TALISAY
Account ID	: 3469110000-1		
Customer Name	: UMBAO,PRECIOUS M	TOTAL AMOUNT DUE	: 763.64
Meter Number	: 423837GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34691100001 BC11/505.4/1310/0/31/11-18-2016/55 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647824909059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312088

64782100008

Date : 11-18-2016

BC11/505.4/1320/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478210000-8

Collection Ref. Code : 1809-73-518-1

Customer Information----------

Name : UMBAO,GREYBERT A.

Premise Address : LARAY,Talisay

TIN :

Metering Information----------

Meter No	:	190589WS6	Pole No	:	0563912
Serial No	:	47448235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36364
Period From	:	10-16-2016	Prev Rdg	:	36187
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.58
CURRENT BILL - NOVEMBER 2016		1,908.78
TOTAL AMOUNT DUE		3,761.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,057.00

Your monthly electricity consumption chart

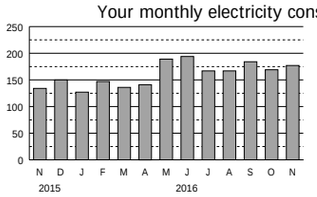

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.78		
Less : VAT	134.85		
Amount Net of VAT	1,773.93		
Less: BIR 2306	56.19		
BIR 2307	33.79	VATable Sales	1,773.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.95	VAT Zero Rated Sales	0.00
Add : VAT	134.85	VAT Amount	134.85
TOTAL AMOUNT DUE	1,818.80	TOTAL SALES	1,908.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1320/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647824909059

Collection Ref. Code : 1809-73-518-1

Account ID : 6478210000-8

Customer Name : UMBAO,GREYBERT A.

Meter Number : 190589WS6

Period : Oct 2016

Premise Address : LARAY,Talisay

TOTAL AMOUNT DUE : 3,761.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64782100008 BC11/505.4/1320/0/31/11-18-2016/55 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836777914556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306938

83642802298

Date : 11-18-2016

BC11/505.4/1350/0563905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364280229-8

Collection Ref. Code : 1857-69-518-6

Customer Information----------

Name : TADLE,FELICIANO QUIAO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011862 EFS6	Pole No	:	0563905
Serial No	:	121439321	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4365
Period From	:	10-16-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.35
CURRENT BILL - NOVEMBER 2016		1,336.60
TOTAL AMOUNT DUE		2,532.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,345.00

Your monthly electricity consumption chart

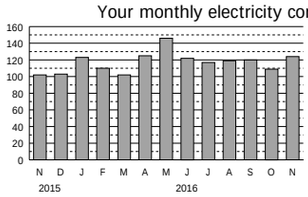

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.60		
Less : VAT	94.39		
Amount Net of VAT	1,242.21		
Less: BIR 2306	39.33		
BIR 2307	23.66	VATable Sales	1,242.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.22	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,273.61	TOTAL SALES	1,336.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1350/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836777914556

Collection Ref. Code	: 1857-69-518-6	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8364280229-8				
Customer Name	: TADLE,FELICIANO QUIAO	TOTAL AMOUNT DUE	: 2,532.87	Overdue Bill	: 1
Meter Number	: 011862 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83642802298 BC11/505.4/1350/0/31/11-18-2016/55 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455433300916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314342

4555954242

Date : 11-18-2016

BC11/505.4/1370/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555595424-2

Collection Ref. Code : 1851-98-506-9

Customer Information----------

Name : QUINO,MERIAM DENOSO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	469719 GS6	Pole No	:	0563926
Serial No	:	69581368	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1853
Period From	:	10-16-2016	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.24
CURRENT BILL - NOVEMBER 2016		207.37
TOTAL AMOUNT DUE		594.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 500.00

Your monthly electricity consumption chart

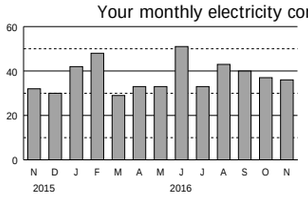

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.37		
Less : VAT	14.21		
Amount Net of VAT	193.16		
Less: BIR 2306	5.92		
BIR 2307	3.52	VATable Sales	193.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.72	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	197.93	TOTAL SALES	207.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1370/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455433300916

Collection Ref. Code	: 1851-98-506-9	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 4555595424-2				
Customer Name	: QUINO,MERIAM DENOSO	TOTAL AMOUNT DUE	: 594.03	Overdue Bill	: 1
Meter Number	: 469719 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4555954242

BC11/505.4/1370/0/31/11-18-2016/55

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769088607219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306423

76967257908

Date : 11-18-2016

BC11/505.4/1390/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696725790-8

Collection Ref. Code : 1853-21-212-1

Customer Information----------

Name : LAPINID,BASILISA BACUS

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	540850 GS6	Pole No	:	0563912
Serial No	:	73839017	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2728
Period From	:	10-16-2016	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.40
CURRENT BILL - NOVEMBER 2016		460.05
TOTAL AMOUNT DUE		928.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 591.00

Your monthly electricity consumption chart

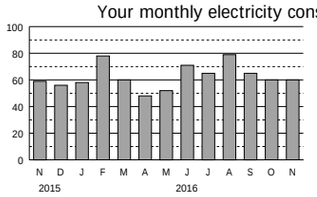

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.05		
Less : VAT	31.82		
Amount Net of VAT	428.23		
Less: BIR 2306	13.25		
BIR 2307	7.99	VATable Sales	428.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.99	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	438.81	TOTAL SALES	460.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1390/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769088607219

Collection Ref. Code	: 1853-21-212-1	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 7696725790-8				
Customer Name	: LAPINID,BASILISA BACUS	TOTAL AMOUNT DUE	: 928.70	Overdue Bill	: 1
Meter Number	: 540850 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76967257908

BC11/505.4/1390/0/31/11-18-2016/55

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894332547115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317436

89463100001

Date : 11-18-2016

BC11/505.4/1420/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946310000-1

Collection Ref. Code : 1841-59-104-1

Customer Information----------

Name : PADILLO,GRACE S

Premise Address : COASTAL ROAD, LARAY,,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074067	Pole No	:	0563926
Serial No	:	40010695	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	521
Period From	:	10-16-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.69
CURRENT BILL - NOVEMBER 2016		195.80
TOTAL AMOUNT DUE		310.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 206.00

Your monthly electricity consumption chart

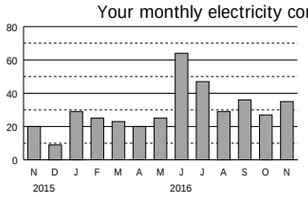

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.80		
Less : VAT	13.19		
Amount Net of VAT	182.61		
Less: BIR 2306	5.49		
BIR 2307	3.32	VATable Sales	182.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.80	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	186.99	TOTAL SALES	195.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1420/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894332547115

Collection Ref. Code	: 1841-59-104-1	Premise Address	: COASTAL ROAD, LARAY,,SAN ROQUE,TALISAY
Account ID	: 8946310000-1		
Customer Name	: PADILLO,GRACE S	TOTAL AMOUNT DUE	: 310.24 Overdue Bill : 1
Meter Number	: MTR1074067		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89463100001 BC11/505.4/1420/0/31/11-18-2016/55 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334530238369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305495

33491100005

Date : 11-18-2016

BC11/505.4/1430/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349110000-5

Collection Ref. Code : 1817-58-566-5

Customer Information----------

Name : PANSACALA,NELIA G

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	390858GS6	Pole No	:	0563926
Serial No	:	2003155782	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8674
Period From	:	10-16-2016	Prev Rdg	:	8464
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		269.55
CURRENT BILL - NOVEMBER 2016		2,260.46
TOTAL AMOUNT DUE		4,318.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,785.00

Your monthly electricity consumption chart

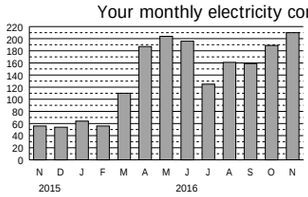

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.46		
Less : VAT	159.55		
Amount Net of VAT	2,100.91		
Less: BIR 2306	66.48		
BIR 2307	40.02	VATable Sales	2,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.41	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,153.96	TOTAL SALES	2,260.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1430/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334530238369

Collection Ref. Code	: 1817-58-566-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 3349110000-5				
Customer Name	: PANSACALA,NELIA G	TOTAL AMOUNT DUE	: 4,318.14	Overdue Bill	: 1
Meter Number	: 390858GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33491100005 BC11/505.4/1430/0/31/11-18-2016/55 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149150456383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312495

14941100001

Date : 11-18-2016

BC11/505.4/1440/0563891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494110000-1

Collection Ref. Code : 1815-69-254-5

Customer Information----------

Name : JUBAY,BETILLANA BARBOSA

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	326631GS6	Pole No	:	0563891
Serial No	:	42479340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14005
Period From	:	10-16-2016	Prev Rdg	:	13955
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.86
CURRENT BILL - NOVEMBER 2016		339.76
TOTAL AMOUNT DUE		755.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 237.00

Your monthly electricity consumption chart

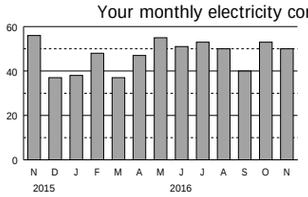

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.76		
Less : VAT	23.57		
Amount Net of VAT	316.19		
Less: BIR 2306	9.83		
BIR 2307	5.85	VATable Sales	316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.51	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	324.08	TOTAL SALES	339.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1440/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149150456383

Collection Ref. Code	: 1815-69-254-5	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1494110000-1				
Customer Name	: JUBAY,BETILLANA BARBOSA	TOTAL AMOUNT DUE	: 755.19	Overdue Bill	: 1
Meter Number	: 326631GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14941100001

BC11/505.4/1440/0/31/11-18-2016/55

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298811072901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320140

29858985186

Date : 11-18-2016

BC11/505.4/1470/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985898518-6

Collection Ref. Code : 1853-64-839-6

Customer Information----------

Name : ABAPO,RACHELL AMORA

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045352	Pole No	:	0563884
Serial No	:	121569466	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1359
Period From	:	10-16-2016	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.18
CURRENT BILL - NOVEMBER 2016		213.62
TOTAL AMOUNT DUE		414.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 222.00

Your monthly electricity consumption chart

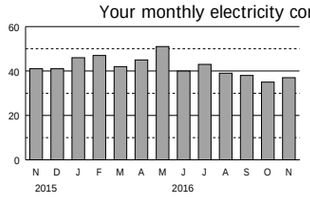

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.62		
Less : VAT	14.66		
Amount Net of VAT	198.96		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.23	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	203.89	TOTAL SALES	213.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1470/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298811072901

Collection Ref. Code	: 1853-64-839-6	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 2985898518-6				
Customer Name	: ABAPO,RACHELL AMORA	TOTAL AMOUNT DUE	: 414.28	Overdue Bill	: 1
Meter Number	: MTR1045352				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29858985186 BC11/505.4/1470/0/31/11-18-2016/55 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040665819089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308231

04017480338

Date : 11-18-2016

BC11/505.4/1480/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401748033-8

Collection Ref. Code : 1859-29-701-3

Customer Information----------

Name : ABAPO,MICHAEL TORREON

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009584	Pole No	:	0563884
Serial No	:	83347287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2656
Period From	:	10-16-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.89
CURRENT BILL - NOVEMBER 2016		621.34
TOTAL AMOUNT DUE		1,211.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 631.00

Your monthly electricity consumption chart

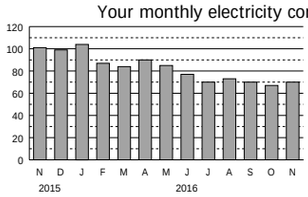

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.34		
Less : VAT	43.82		
Amount Net of VAT	577.52		
Less: BIR 2306	18.27		
BIR 2307	10.88	VATable Sales	577.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.37	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	592.19	TOTAL SALES	621.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1480/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040665819089

Collection Ref. Code	: 1859-29-701-3	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 0401748033-8		
Customer Name	: ABAPO,MICHAEL TORREON	TOTAL AMOUNT DUE	: 1,211.40
Meter Number	: MTR1009584		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04017480338

BC11/505.4/1480/0/31/11-18-2016/55

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123776492515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315325

12393558197

Date : 11-18-2016

BC11/505.4/1510/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239355819-7

Collection Ref. Code : 1857-25-896-7

Customer Information----------

Name : BAYNO,RONA BARRO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7344 EES6	Pole No	:	0563884
Serial No	:	05701628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3696
Period From	:	10-16-2016	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.02
CURRENT BILL - NOVEMBER 2016		622.60
TOTAL AMOUNT DUE		1,300.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 600.00

Your monthly electricity consumption chart

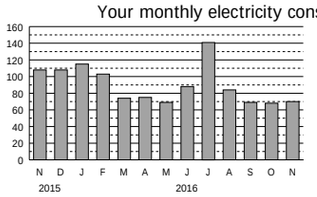

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.60		
Less : VAT	43.95		
Amount Net of VAT	578.65		
Less: BIR 2306	18.32		
BIR 2307	10.91	VATable Sales	578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.42	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	593.37	TOTAL SALES	622.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1510/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123776492515

Collection Ref. Code	: 1857-25-896-7	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 1239355819-7				
Customer Name	: BAYNO,RONA BARRO	TOTAL AMOUNT DUE	: 1,300.11	Overdue Bill	: 1
Meter Number	: 7344 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12393558197 BC11/505.4/1510/0/31/11-18-2016/55 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800335288029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305546

80007541644

Date : 11-18-2016

BC11/505.4/1530/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000754164-4

Collection Ref. Code : 1861-38-926-4

Customer Information----------

Name : UMBAO,DERLIE CORDOVA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066033	Pole No	:	1482500
Serial No	:	125294690`	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1404
Period From	:	10-16-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.28
CURRENT BILL - NOVEMBER 2016		225.54
TOTAL AMOUNT DUE		452.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 932.00

Your monthly electricity consumption chart

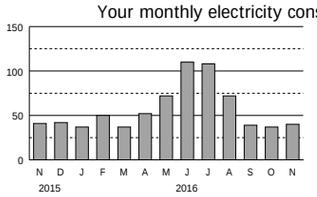

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.54		
Less : VAT	15.28		
Amount Net of VAT	210.26		
Less: BIR 2306	6.38		
BIR 2307	3.82	VATable Sales	210.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1530/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800335288029

Collection Ref. Code	: 1861-38-926-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 8000754164-4				
Customer Name	: UMBAO,DERLIE CORDOVA	TOTAL AMOUNT DUE	: 452.78	Overdue Bill	: 1
Meter Number	: MTR1066033				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80007541644 BC11/505.4/1530/0/31/11-18-2016/55 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968826214934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305665

96899159766

Date : 11-18-2016

BC11/505.4/1550/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689915976-6

Collection Ref. Code : 1861-19-587-7

Customer Information----------

Name : AMAY,ANNA MAE RAMIREZ

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030881	Pole No	:	1482500
Serial No	:	125285774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2104
Period From	:	10-16-2016	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 73.89
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - NOVEMBER 2016		707.15
TOTAL AMOUNT DUE		1,381.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 822.00

Your monthly electricity consumption chart

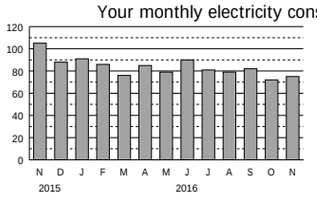

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.15		
Less : VAT	50.09		
Amount Net of VAT	657.06		
Less: BIR 2306	20.88		
BIR 2307	12.43	VATable Sales	657.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.75	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	673.84	TOTAL SALES	707.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1550/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968826214934

Collection Ref. Code	: 1861-19-587-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 9689915976-6		
Customer Name	: AMAY,ANNA MAE RAMIREZ	TOTAL AMOUNT DUE	: 1,381.71
Meter Number	: MTR1030881		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96899159766

BC11/505.4/1550/0/31/11-18-2016/55

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704047455013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307198

70461100003

Date : 11-18-2016

BC11/505.4/1560/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046110000-3

Collection Ref. Code : 1827-93-662-2

Customer Information----------

Name : SECRETARIA,BELENDA L

Premise Address : 1258 SITIO LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	144716WS6	Pole No	:	0563884
Serial No	:	49608230	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9564
Period From	:	10-16-2016	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	154	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.18
CURRENT BILL - NOVEMBER 2016		1,562.09
TOTAL AMOUNT DUE		3,430.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,810.00

Your monthly electricity consumption chart

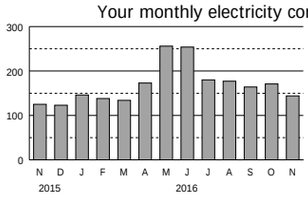

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.09		
Less : VAT	110.69		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.13		
BIR 2307	27.66	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.61	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,488.30	TOTAL SALES	1,562.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1560/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704047455013

Collection Ref. Code	: 1827-93-662-2	Premise Address	: 1258 SITIO LARAY,SAN ROQUE,TALISAY CITY
Account ID	: 7046110000-3		
Customer Name	: SECRETARIA,BELENDA L	TOTAL AMOUNT DUE	: 3,430.42
Meter Number	: 144716WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70461100003 BC11/505.4/1560/0/31/11-18-2016/55 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658891828835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316694

65851100001

Date : 11-18-2016

BC11/505.4/1580/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585110000-1

Collection Ref. Code : 1815-74-824-9

Customer Information----------

Name : CABIGAS,SERGIA OMAYAN

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055096	Pole No	:	0563884
Serial No	:	121439345	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2937
Period From	:	10-16-2016	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.04
CURRENT BILL - NOVEMBER 2016		722.56
TOTAL AMOUNT DUE		1,716.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,145.00

Your monthly electricity consumption chart

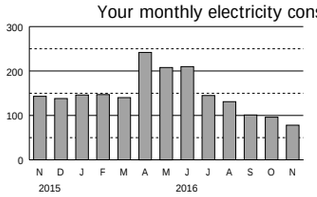

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.56		
Less : VAT	50.72		
Amount Net of VAT	671.84		
Less: BIR 2306	21.14		
BIR 2307	12.69	VATable Sales	671.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.01	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	688.73	TOTAL SALES	722.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1580/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658891828835

Collection Ref. Code : 1815-74-824-9

Account ID : 6585110000-1

Customer Name : CABIGAS,SERGIA OMAYAN

Meter Number : MTR1055096

Period : Oct 2016

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,716.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65851100001 BC11/505.4/1580/0/31/11-18-2016/55 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892901596243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316049

89261100005

Date : 11-18-2016

BC11/505.4/1590/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926110000-5

Collection Ref. Code : 1827-73-320-9

Customer Information----------

Name : ABAPO,ROSITA N

Premise Address : 0436 LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	467851GS6	Pole No	:	0563863
Serial No	:	71734860	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5212
Period From	:	10-16-2016	Prev Rdg	:	5163
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.79
CURRENT BILL - NOVEMBER 2016		332.13
TOTAL AMOUNT DUE		931.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 497.00

Your monthly electricity consumption chart

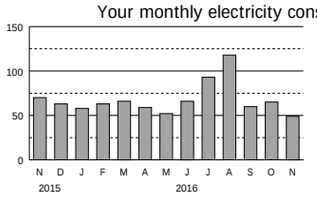

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.13		
Less : VAT	23.02		
Amount Net of VAT	309.11		
Less: BIR 2306	9.60		
BIR 2307	5.72	VATable Sales	309.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.79	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	316.81	TOTAL SALES	332.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1590/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892901596243

Collection Ref. Code	: 1827-73-320-9	Premise Address	: 0436 LARAY,SAN ROQUE		
Account ID	: 8926110000-5				
Customer Name	: ABAPO,ROSITA N	TOTAL AMOUNT DUE	: 931.70	Overdue Bill	: 1
Meter Number	: 467851GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89261100005 BC11/505.4/1590/0/31/11-18-2016/55 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551967807549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312847

55171100005

Date : 11-18-2016

BC11/505.4/1600/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517110000-5

Collection Ref. Code : 1817-40-074-6

Customer Information----------

Name : CENIA,MELINDA A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009778	Pole No	:	0563863
Serial No	:	83349167	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2844
Period From	:	10-16-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.56
CURRENT BILL - NOVEMBER 2016		1,346.72
TOTAL AMOUNT DUE		2,524.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,306.00

Your monthly electricity consumption chart

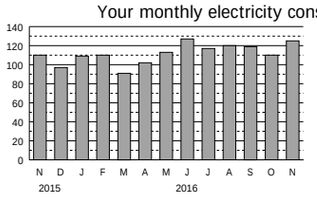

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.72		
Less : VAT	95.08		
Amount Net of VAT	1,251.64		
Less: BIR 2306	39.63		
BIR 2307	23.84	VATable Sales	1,251.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.17	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,283.25	TOTAL SALES	1,346.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1600/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551967807549

Collection Ref. Code	: 1817-40-074-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5517110000-5				
Customer Name	: CENIA,MELINDA A	TOTAL AMOUNT DUE	: 2,524.34	Overdue Bill	: 1
Meter Number	: MTR1009778				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55171100005

BC11/505.4/1600/0/31/11-18-2016/55

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798730287731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319706

79841100005

Date : 11-18-2016

BC11/505.4/1650/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984110000-5

Collection Ref. Code : 1815-58-140-9

Customer Information----------

Name : DADAP,ROMMEL B.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	384795GS6	Pole No	:	0563863
Serial No	:	2003133482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6765
Period From	:	10-16-2016	Prev Rdg	:	6736
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.29
CURRENT BILL - NOVEMBER 2016		120.86
TOTAL AMOUNT DUE		312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 587.00

Your monthly electricity consumption chart

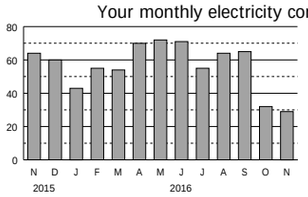

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.86		
Less : VAT	7.99		
Amount Net of VAT	112.87		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	112.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.56	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1650/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798730287731

Collection Ref. Code	: 1815-58-140-9	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 7984110000-5		
Customer Name	: DADAP,ROMMEL B.	TOTAL AMOUNT DUE	: 312.32
Meter Number	: 384795GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79841100005

BC11/505.4/1650/0/31/11-18-2016/55

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671361358715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307346

67184100005

Date : 11-18-2016

BC11/505.4/1660/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718410000-5

Collection Ref. Code : 1833-49-848-8

Customer Information----------

Name : CABANDO,ELSA J

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	154309DS6	Pole No	:	0563863
Serial No	:	12090122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97529
Period From	:	10-16-2016	Prev Rdg	:	97493
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.21
CURRENT BILL - NOVEMBER 2016		234.04
TOTAL AMOUNT DUE		1,085.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 720.00

Your monthly electricity consumption chart

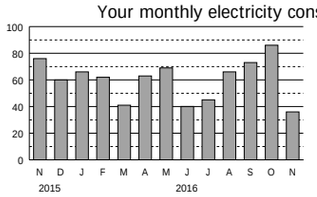

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.04		
Less : VAT	17.07		
Amount Net of VAT	216.97		
Less: BIR 2306	7.12		
BIR 2307	4.00	VATable Sales	216.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.85	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	222.92	TOTAL SALES	234.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1660/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671361358715

Collection Ref. Code	: 1833-49-848-8	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 6718410000-5				
Customer Name	: CABANDO,ELSA J	TOTAL AMOUNT DUE	: 1,085.29	Overdue Bill	: 1
Meter Number	: 154309DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67184100005

BC11/505.4/1660/0/31/11-18-2016/55

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162293435227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318521

16209277660

Date : 11-18-2016

BC11/505.4/1680/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620927766-0

Collection Ref. Code : 1859-52-716-7

Customer Information----------

Name : OBENITA,ANGELY SIAROT

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN : 298-493-008-000

Metering Information----------

Meter No	:	MTR1033705	Pole No	:	0563863
Serial No	:	121759499	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1268
Period From	:	10-16-2016	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.16
CURRENT BILL - NOVEMBER 2016		186.55
TOTAL AMOUNT DUE		372.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 105.00

Your monthly electricity consumption chart

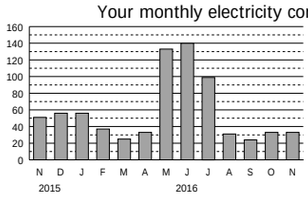

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.55		
Less : VAT	12.64		
Amount Net of VAT	173.91		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.46	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	178.10	TOTAL SALES	186.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1680/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162293435227

Collection Ref. Code	: 1859-52-716-7	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 1620927766-0				
Customer Name	: OBENITA,ANGELY SIAROT	TOTAL AMOUNT DUE	: 372.81	Overdue Bill	: 1
Meter Number	: MTR1033705				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16209277660 BC11/505.4/1680/0/31/11-18-2016/55 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894261922819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317361

89438343025

Date : 11-18-2016

BC11/505.4/1700/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943834302-5

Collection Ref. Code : 1849-41-866-7

Customer Information----------

Name : DAAN,DIONISIO COSMO

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	412092GS6	Pole No	:	0563863
Serial No	:	65552318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4155
Period From	:	10-16-2016	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.34
CURRENT BILL - NOVEMBER 2016		444.72
TOTAL AMOUNT DUE		891.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 590.00

Your monthly electricity consumption chart

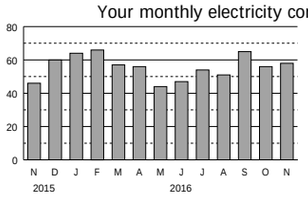

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.72		
Less : VAT	30.78		
Amount Net of VAT	413.94		
Less: BIR 2306	12.83		
BIR 2307	7.73	VATable Sales	413.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.38	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	424.16	TOTAL SALES	444.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1700/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894261922819

Collection Ref. Code	: 1849-41-866-7	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 8943834302-5				
Customer Name	: DAAN,DIONISIO COSMO	TOTAL AMOUNT DUE	: 891.64	Overdue Bill	: 1
Meter Number	: 412092GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89438343025 BC11/505.4/1700/0/31/11-18-2016/55 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684244434943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313643

68481100003

Date : 11-18-2016

BC11/505.4/1710/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848110000-3

Collection Ref. Code : 1817-52-812-2

Customer Information----------

Name : ABAPO,BENEDICTA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363074GS6	Pole No	:	0563863
Serial No	:	2003120671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10926
Period From	:	10-16-2016	Prev Rdg	:	10840
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.76
CURRENT BILL - NOVEMBER 2016		831.10
TOTAL AMOUNT DUE		1,568.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 864.00

Your monthly electricity consumption chart

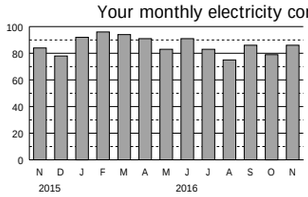

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.10		
Less : VAT	58.14		
Amount Net of VAT	772.96		
Less: BIR 2306	24.23		
BIR 2307	14.64	VATable Sales	772.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.09	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	792.23	TOTAL SALES	831.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1710/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684244434943

Collection Ref. Code	: 1817-52-812-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6848110000-3				
Customer Name	: ABAPO,BENEDICTA	TOTAL AMOUNT DUE	: 1,568.83	Overdue Bill	: 1
Meter Number	: 363074GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68481100003 BC11/505.4/1710/0/31/11-18-2016/55 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965561944815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319582

96591100001

Date : 11-18-2016

BC11/505.4/1720/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659110000-1

Collection Ref. Code : 1817-79-947-9

Customer Information----------

Name : TAN,BRENDA MARGARET P

Premise Address : COASTAL ROAD LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074068	Pole No	:	0563863
Serial No	:	40010703	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1699
Period From	:	10-16-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.08
CURRENT BILL - NOVEMBER 2016		1,661.15
TOTAL AMOUNT DUE		3,256.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 740.00

Your monthly electricity consumption chart

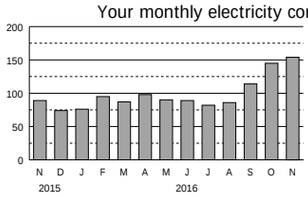

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.15		
Less : VAT	117.38		
Amount Net of VAT	1,543.77		
Less: BIR 2306	48.91		
BIR 2307	29.41	VATable Sales	1,543.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.45	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,582.83	TOTAL SALES	1,661.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1720/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965561944815

Collection Ref. Code : 1817-79-947-9

Account ID : 9659110000-1

Customer Name : TAN,BRENDA MARGARET P

Meter Number : MTR1074068

Period : Oct 2016

Premise Address : COASTAL ROAD LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,256.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96591100001

BC11/505.4/1720/0/31/11-18-2016/55

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971926377336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307055

97151100001

Date : 11-18-2016

BC11/505.4/1750/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715110000-1

Collection Ref. Code : 1827-57-530-1

Customer Information----------

Name : TULABING,JOCELYN M

Premise Address : 1245 LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1117018	Pole No	:	0563863
Serial No	:	40074479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2507
Period From	:	10-16-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.03
CURRENT BILL - NOVEMBER 2016		1,803.66
TOTAL AMOUNT DUE		3,657.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,120.00

Your monthly electricity consumption chart

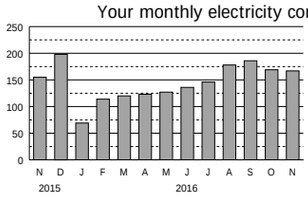

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.66		
Less : VAT	127.54		
Amount Net of VAT	1,676.12		
Less: BIR 2306	53.15		
BIR 2307	31.93	VATable Sales	1,676.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.04	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,718.58	TOTAL SALES	1,803.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1750/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971926377336

Collection Ref. Code	: 1827-57-530-1	Premise Address	: 1245 LARAY,SAN ROQUE		
Account ID	: 9715110000-1				
Customer Name	: TULABING,JOCELYN M	TOTAL AMOUNT DUE	: 3,657.68	Overdue Bill	: 1
Meter Number	: MTR1117018				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97151100001 BC11/505.4/1750/0/31/11-18-2016/55 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966845132516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319849

96678880939

Date : 11-18-2016

BC11/505.4/1760/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667888093-9

Collection Ref. Code : 1855-40-545-8

Customer Information----------

Name : OFCIAR,GEPOLITOTANGU-AN

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573637 GS6	Pole No	:	0563863
Serial No	:	57172080	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1009
Period From	:	10-16-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	116.96
Transmission Charge	0.4416/kWh	10.14
System Loss Charge	0.7643/kWh	17.55
Sub-Total		144.65
Distribution Charges		
Distribution Charge	1.7506/kWh	40.19
Supply Charge	0.4118/kWh	9.45
Metering Charge	0.6989/kWh	16.05
	5.00/month	5.00
Sub-Total		70.69
Others		
Subsidy on Lifeline Discount	-0.65 of 215.34	- 139.97
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 134.10
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.48
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.58
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.06
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		99.30
TOTAL AMOUNT DUE		193.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

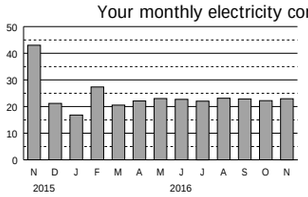

Avg Monthly Usage : 23.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.30		
Less : VAT	6.71		
Amount Net of VAT	92.59		
Less: BIR 2306	2.78		
BIR 2307	1.63	VATable Sales	92.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.18	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.89	TOTAL SALES	99.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1760/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966845132516

Collection Ref. Code	: 1855-40-545-8	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 9667888093-9				
Customer Name	: OFCIAR,GEPOLITOTANGU-AN	TOTAL AMOUNT DUE	: 193.03	Overdue Bill	: 1
Meter Number	: 573637 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96678880939 BC11/505.4/1760/0/31/11-18-2016/55 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506506357687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308997

50691100007

Date : 11-18-2016

BC11/505.4/1770/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069110000-7

Collection Ref. Code : 1839-51-752-2

Customer Information----------

Name : ALCANTARA,RUBELYN B

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	413983GS6	Pole No	:	0563835
Serial No	:	58699344	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11972
Period From	:	10-16-2016	Prev Rdg	:	11857
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.61
CURRENT BILL - NOVEMBER 2016		1,246.67
TOTAL AMOUNT DUE		2,650.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 903.00

Your monthly electricity consumption chart

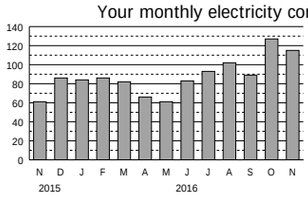

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.67		
Less : VAT	88.33		
Amount Net of VAT	1,158.34		
Less: BIR 2306	36.82		
BIR 2307	22.07	VATable Sales	1,158.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.45	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,187.78	TOTAL SALES	1,246.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1770/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506506357687

Collection Ref. Code	: 1839-51-752-2	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 5069110000-7				
Customer Name	: ALCANTARA,RUBELYN B	TOTAL AMOUNT DUE	: 2,650.95	Overdue Bill	: 1
Meter Number	: 413983GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50691100007 BC11/505.4/1770/0/31/11-18-2016/55 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941275231074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308958

94179257863

Date : 11-18-2016

BC11/505.4/1800/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417925786-3

Collection Ref. Code : 1857-95-521-8

Customer Information----------

Name : ELMACO,ROSALLY SAGADAL

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5929 EIS6	Pole No	:	0563835
Serial No	:	36709784	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2603
Period From	:	10-16-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.06
CURRENT BILL - NOVEMBER 2016		332.54
TOTAL AMOUNT DUE		664.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 407.00

Your monthly electricity consumption chart

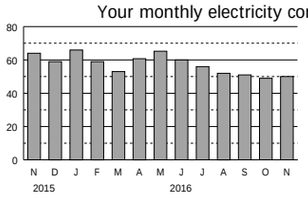

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.54		
Less : VAT	22.80		
Amount Net of VAT	309.74		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.51	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	317.31	TOTAL SALES	332.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1800/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941275231074

Collection Ref. Code	: 1857-95-521-8	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 9417925786-3		
Customer Name	: ELMACO,ROSALLY SAGADAL	TOTAL AMOUNT DUE	: 664.21
Meter Number	: 5929 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94179257863

BC11/505.4/1800/0/31/11-18-2016/55

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441699084201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308535

44171100009

Date : 11-18-2016

BC11/505.4/1840/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417110000-9

Collection Ref. Code : 1817-36-914-8

Customer Information----------

Name : MABALA,DARLENE L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	363180GS6	Pole No	:	0563856
Serial No	:	2003120254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12042
Period From	:	10-16-2016	Prev Rdg	:	11963
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.54
CURRENT BILL - NOVEMBER 2016		725.88
TOTAL AMOUNT DUE		1,471.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 761.00

Your monthly electricity consumption chart

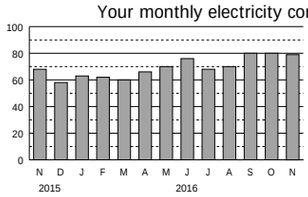

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.88		
Less : VAT	50.73		
Amount Net of VAT	675.15		
Less: BIR 2306	21.13		
BIR 2307	12.75	VATable Sales	675.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.27	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	692.00	TOTAL SALES	725.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1840/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441699084201

Collection Ref. Code	: 1817-36-914-8	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 4417110000-9				
Customer Name	: MABALA,DARLENE L	TOTAL AMOUNT DUE	: 1,471.03	Overdue Bill	: 1
Meter Number	: 363180GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44171100009 BC11/505.4/1840/0/31/11-18-2016/55 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286758526928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314499

28605909986

Date : 11-18-2016

BC11/505.4/1880/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860590998-6

Collection Ref. Code : 1863-83-158-4

Customer Information----------

Name : DONGUINES,YOLANDA RAMIREZ

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147528	Pole No	:	0563856
Serial No	:	85060078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1734
Period From	:	10-16-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		88.48
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		377.32
CURRENT BILL - NOVEMBER 2016		3,164.25
TOTAL AMOUNT DUE		6,128.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,100.00

Your monthly electricity consumption chart

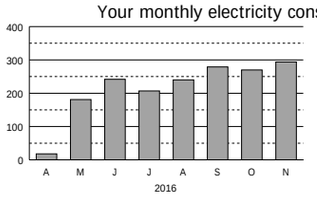

Avg Monthly Usage : 216.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.25		
Less : VAT	223.32		
Amount Net of VAT	2,940.93		
Less: BIR 2306	93.06		
BIR 2307	56.02	VATable Sales	2,940.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.85	VAT Zero Rated Sales	0.00
Add : VAT	223.32	VAT Amount	223.32
TOTAL AMOUNT DUE	3,015.17	TOTAL SALES	3,164.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1880/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286758526928

Collection Ref. Code	: 1863-83-158-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 2860590998-6				
Customer Name	: DONGUINES,YOLANDA RAMIREZ	TOTAL AMOUNT DUE	: 6,128.15	Overdue Bill	: 1
Meter Number	: MTR1147528				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28605909986 BC11/505.4/1880/0/31/11-18-2016/55 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714052586597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311978

71444769658

Date : 11-18-2016

BC11/505.4/1880/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144476965-8

Collection Ref. Code : 1849-74-113-1

Customer Information----------

Name : MARANG,EDELYN ARREGLO

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	498768 GS6	Pole No	:	0563856
Serial No	:	56455290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2379
Period From	:	10-16-2016	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.16
CURRENT BILL - NOVEMBER 2016		291.47
TOTAL AMOUNT DUE		513.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 222.00

Your monthly electricity consumption chart

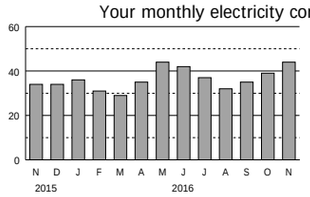

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.47		
Less : VAT	19.94		
Amount Net of VAT	271.53		
Less: BIR 2306	8.31		
BIR 2307	5.01	VATable Sales	271.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.21	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	278.15	TOTAL SALES	291.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1880/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714052586597

Collection Ref. Code	: 1849-74-113-1	Premise Address	: LARAY SAN ROQUE TALISAY
Account ID	: 7144476965-8		
Customer Name	: MARANG,EDELYN ARREGLO	TOTAL AMOUNT DUE	: 513.78
Meter Number	: 498768 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71444769658

BC11/505.4/1880/0/31/11-18-2016/55

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251098461902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315859

25153326449

Date : 11-18-2016

BC11/505.4/1910/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515332644-9

Collection Ref. Code : 1857-74-365-2

Customer Information----------

Name : LIBRON,JULIUS BRANDON VILLARIAS

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012517 EFS6	Pole No	:	0563856
Serial No	:	121434924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2694
Period From	:	10-16-2016	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.43
CURRENT BILL - NOVEMBER 2016		1,689.01
TOTAL AMOUNT DUE		3,121.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,392.00

Your monthly electricity consumption chart

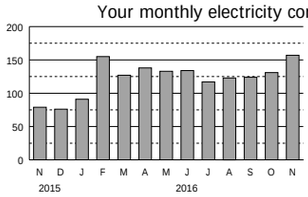

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.01		
Less : VAT	119.19		
Amount Net of VAT	1,569.82		
Less: BIR 2306	49.67		
BIR 2307	29.90	VATable Sales	1,569.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.25	VAT Zero Rated Sales	0.00
Add : VAT	119.19	VAT Amount	119.19
TOTAL AMOUNT DUE	1,609.44	TOTAL SALES	1,689.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1910/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251098461902

Collection Ref. Code	: 1857-74-365-2	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 2515332644-9				
Customer Name	: LIBRON,JULIUS BRANDON VILLARIAS	TOTAL AMOUNT DUE	: 3,121.61	Overdue Bill	: 1
Meter Number	: 012517 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25153326449 BC11/505.4/1910/0/31/11-18-2016/55 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244204255317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310199

24463887513

Date : 11-18-2016

BC11/505.4/1920/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446388751-3

Collection Ref. Code : 1855-20-179-8

Customer Information----------

Name : MARQUEZ,ERWIN ARANETA

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566561 GS6	Pole No	:	0563856
Serial No	:	56930272	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5660
Period From	:	10-16-2016	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.25
CURRENT BILL - NOVEMBER 2016		1,680.07
TOTAL AMOUNT DUE		3,650.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,082.00

Your monthly electricity consumption chart

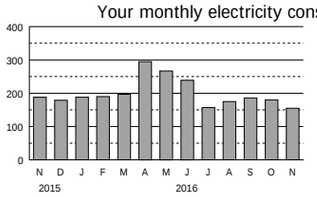

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.07		
Less : VAT	119.00		
Amount Net of VAT	1,561.07		
Less: BIR 2306	49.58		
BIR 2307	29.74	VATable Sales	1,561.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.75	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,600.75	TOTAL SALES	1,680.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1920/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244204255317

Collection Ref. Code	: 1855-20-179-8	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 2446388751-3				
Customer Name	: MARQUEZ,ERWIN ARANETA	TOTAL AMOUNT DUE	: 3,650.19	Overdue Bill	: 1
Meter Number	: 566561 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24463887513 BC11/505.4/1920/0/31/11-18-2016/55 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919902099932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314834

91967718189

Date : 11-18-2016

BC11/505.4/1930/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196771818-9

Collection Ref. Code : 1855-96-083-4

Customer Information----------

Name : VITO,ARTHUR SANTAMARIA

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	555053 GS6	Pole No	:	0563856
Serial No	:	25678606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2303
Period From	:	10-16-2016	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 94.98
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.47
CURRENT BILL - NOVEMBER 2016		725.24
TOTAL AMOUNT DUE		1,441.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 724.00

Your monthly electricity consumption chart

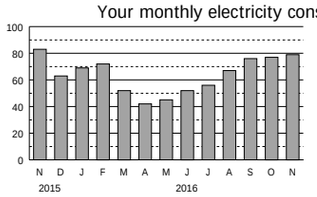

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.24		
Less : VAT	50.66		
Amount Net of VAT	674.58		
Less: BIR 2306	21.10		
BIR 2307	12.74	VATable Sales	674.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.74	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	691.40	TOTAL SALES	725.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1930/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919902099932

Collection Ref. Code	: 1855-96-083-4	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 9196771818-9				
Customer Name	: VITO,ARTHUR SANTAMARIA	TOTAL AMOUNT DUE	: 1,441.61	Overdue Bill	: 1
Meter Number	: 555053 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91967718189

BC11/505.4/1930/0/31/11-18-2016/55

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989062143372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314605

98964100006

Date : 11-18-2016

BC11/505.4/1940/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896410000-6

Collection Ref. Code : 1845-47-335-3

Customer Information----------

Name : BADAJOS,HELEN A

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	10355 EES6	Pole No	:	0563856
Serial No	:	06249951	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3848
Period From	:	10-16-2016	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	220	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.07
CURRENT BILL - NOVEMBER 2016		956.22
TOTAL AMOUNT DUE		1,820.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 865.00

Your monthly electricity consumption chart

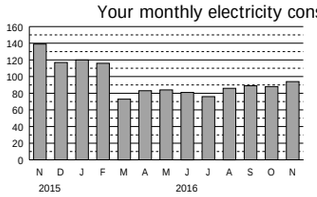

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.22		
Less : VAT	67.08		
Amount Net of VAT	889.14		
Less: BIR 2306	27.96		
BIR 2307	16.89	VATable Sales	889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.29	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	911.37	TOTAL SALES	956.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1940/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989062143372

Collection Ref. Code	: 1845-47-335-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 9896410000-6				
Customer Name	: BADAJOS,HELEN A	TOTAL AMOUNT DUE	: 1,820.86	Overdue Bill	: 1
Meter Number	: 10355 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98964100006 BC11/505.4/1940/0/31/11-18-2016/55 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638749904192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307288

63844100006

Date : 11-18-2016

BC11/505.4/1970/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384410000-6

Collection Ref. Code : 1843-97-017-1

Customer Information----------

Name : ABAPO,ANECITA C

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	461145GS6	Pole No	:	0563856
Serial No	:	60318804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5427
Period From	:	10-16-2016	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 173.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - NOVEMBER 2016		316.75
TOTAL AMOUNT DUE		519.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 316.00

Your monthly electricity consumption chart

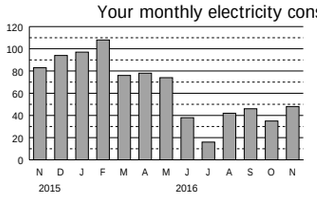

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.75		
Less : VAT	21.63		
Amount Net of VAT	295.12		
Less: BIR 2306	9.01		
BIR 2307	5.45	VATable Sales	295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.66	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	302.29	TOTAL SALES	316.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1970/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638749904192

Collection Ref. Code	: 1843-97-017-1	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 6384410000-6		
Customer Name	: ABAPO,ANECITA C	TOTAL AMOUNT DUE	: 519.30
Meter Number	: 461145GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63844100006 BC11/505.4/1970/0/31/11-18-2016/55 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811111055654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310955

81137544706

Date : 11-18-2016

BC11/505.4/1990/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113754470-6

Collection Ref. Code : 1859-19-080-4

Customer Information----------

Name : CABRERA,JESUS LABUGA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003666	Pole No	:	0563856
Serial No	:	121573023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1194
Period From	:	10-16-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	170	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.02
CURRENT BILL - NOVEMBER 2016		223.20
TOTAL AMOUNT DUE		346.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 123.00

Your monthly electricity consumption chart

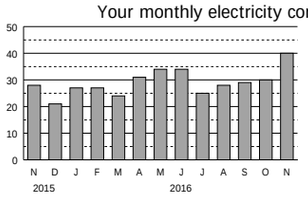

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.20		
Less : VAT	15.03		
Amount Net of VAT	208.17		
Less: BIR 2306	6.28		
BIR 2307	3.78	VATable Sales	208.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.11	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	213.14	TOTAL SALES	223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1990/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811111055654

Collection Ref. Code : 1859-19-080-4

Account ID : 8113754470-6

Customer Name : CABRERA,JESUS LABUGA

Meter Number : MTR1003666

Period : Oct 2016

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 346.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81137544706

BC11/505.4/1990/0/31/11-18-2016/55

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108233408623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308394

10809338063

Date : 11-18-2016

BC11/505.4/2010/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080933806-3

Collection Ref. Code : 1851-96-386-3

Customer Information----------

Name : ABAPO,ANECITA CABANDO

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	570401 GS6	Pole No	:	0563856
Serial No	:	60007021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3800
Period From	:	10-16-2016	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.59
CURRENT BILL - NOVEMBER 2016		718.49
TOTAL AMOUNT DUE		1,531.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,121.00

Your monthly electricity consumption chart

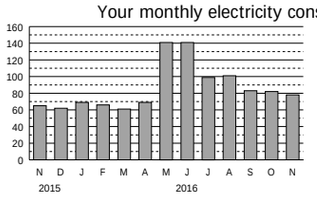

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.49		
Less : VAT	50.29		
Amount Net of VAT	668.20		
Less: BIR 2306	20.96		
BIR 2307	12.62	VATable Sales	668.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.62	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	684.91	TOTAL SALES	718.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2010/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108233408623

Collection Ref. Code	: 1851-96-386-3	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 1080933806-3		
Customer Name	: ABAPO,ANECITA CABANDO	TOTAL AMOUNT DUE	: 1,531.23
Meter Number	: 570401 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10809338063 BC11/505.4/2010/0/31/11-18-2016/55 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698703602830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319375

69841100006

Date : 11-18-2016

BC11/505.4/2060/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984110000-6

Collection Ref. Code : 1815-58-116-6

Customer Information----------

Name : MONTECILLO,MERCY N.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	386392GS6	Pole No	:	0563856
Serial No	:	2003126829	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8092
Period From	:	10-16-2016	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.98
CURRENT BILL - NOVEMBER 2016		441.42
TOTAL AMOUNT DUE		741.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 438.00

Your monthly electricity consumption chart

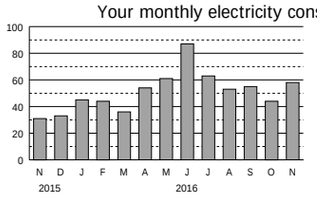

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.42		
Less : VAT	30.43		
Amount Net of VAT	410.99		
Less: BIR 2306	12.68		
BIR 2307	7.67	VATable Sales	410.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.64	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	421.07	TOTAL SALES	441.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2060/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698703602830

Collection Ref. Code	: 1815-58-116-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6984110000-6				
Customer Name	: MONTECILLO,MERCY N.	TOTAL AMOUNT DUE	: 741.60	Overdue Bill	: 1
Meter Number	: 386392GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69841100006

BC11/505.4/2060/0/31/11-18-2016/55

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785429310499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314013

78598095822

Date : 11-18-2016

BC11/505.4/2080/0563933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859809582-2

Collection Ref. Code : 1853-52-752-1

Customer Information----------

Name : FELIZARTA,ELYMAR ABAPO

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	334334 GS6	Pole No	:	0563933
Serial No	:	48286603	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4540
Period From	:	10-16-2016	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 13.99
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.58
CURRENT BILL - NOVEMBER 2016		969.76
TOTAL AMOUNT DUE		1,675.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 760.00

Your monthly electricity consumption chart

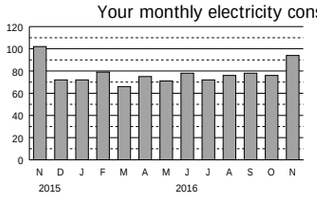

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.76		
Less : VAT	68.53		
Amount Net of VAT	901.23		
Less: BIR 2306	28.57		
BIR 2307	17.13	VATable Sales	901.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.53	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	924.06	TOTAL SALES	969.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2080/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785429310499

Collection Ref. Code	: 1853-52-752-1	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 7859809582-2		
Customer Name	: FELIZARTA,ELYMAR ABAPO	TOTAL AMOUNT DUE	: 1,675.90
Meter Number	: 334334 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78598095822

BC11/505.4/2080/0/31/11-18-2016/55

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186724885900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314285

18603100001

Date : 11-18-2016

BC11/505.4/2090/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860310000-1

Collection Ref. Code : 1833-72-317-1

Customer Information----------

Name : RAMOS,RALIE A

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	527416 GS6	Pole No	:	0563835
Serial No	:	52033629	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13725
Period From	:	10-16-2016	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	30	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,250.00	105.00
Sub-Total		130.62
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		337.86
CURRENT BILL - NOVEMBER 2016		2,837.11
TOTAL AMOUNT DUE		5,357.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,730.00

Your monthly electricity consumption chart

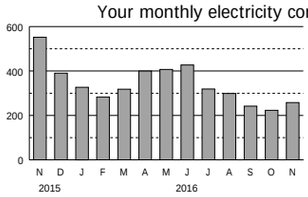

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.11		
Less : VAT	202.44		
Amount Net of VAT	2,634.67		
Less: BIR 2306	84.36		
BIR 2307	50.24	VATable Sales	2,634.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.07	VAT Zero Rated Sales	0.00
Add : VAT	202.44	VAT Amount	202.44
TOTAL AMOUNT DUE	2,702.51	TOTAL SALES	2,837.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2090/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186724885900

Collection Ref. Code	: 1833-72-317-1	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 1860310000-1				
Customer Name	: RAMOS,RALIE A	TOTAL AMOUNT DUE	: 5,357.22	Overdue Bill	: 1
Meter Number	: 527416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18603100001 BC11/505.4/2090/0/31/11-18-2016/55 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413315935670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311883

41361156809

Date : 11-18-2016

BC11/505.4/2140/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136115680-9

Collection Ref. Code : 1859-38-995-3

Customer Information----------

Name : CAMPBELL,AVELINA ESPINOSA

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014292	Pole No	:	0563856
Serial No	:	51988320	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2949
Period From	:	10-16-2016	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.27
CURRENT BILL - NOVEMBER 2016		1,327.38
TOTAL AMOUNT DUE		2,579.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,460.00

Your monthly electricity consumption chart

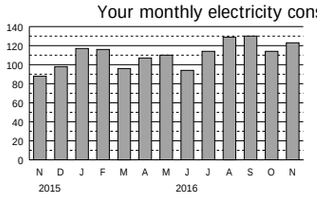

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.38		
Less : VAT	93.82		
Amount Net of VAT	1,233.56		
Less: BIR 2306	39.10		
BIR 2307	23.50	VATable Sales	1,233.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.96	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,264.78	TOTAL SALES	1,327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2140/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413315935670

Collection Ref. Code	: 1859-38-995-3	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY		
Account ID	: 4136115680-9				
Customer Name	: CAMPBELL,AVELINA ESPINOSA	TOTAL AMOUNT DUE	: 2,579.77	Overdue Bill	: 1
Meter Number	: MTR1014292				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41361156809

BC11/505.4/2140/0/31/11-18-2016/55

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327816873374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318735

32755072470

Date : 11-18-2016

BC11/505.4/2150/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275507247-0

Collection Ref. Code : 1849-35-164-3

Customer Information----------

Name : BENDANILLO,RAYMUNDO DEJORAS

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	475776 GS6	Pole No	:	0563856
Serial No	:	56411996	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4482
Period From	:	10-16-2016	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	355	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.00
CURRENT BILL - NOVEMBER 2016		527.28
TOTAL AMOUNT DUE		937.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 344.00

Your monthly electricity consumption chart

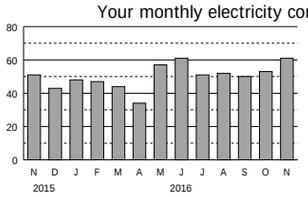

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.28		
Less : VAT	36.66		
Amount Net of VAT	490.62		
Less: BIR 2306	15.27		
BIR 2307	9.23	VATable Sales	490.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.12	VAT Zero Rated Sales	0.00
Add : VAT	36.66	VAT Amount	36.66
TOTAL AMOUNT DUE	502.78	TOTAL SALES	527.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2150/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327816873374

Collection Ref. Code	: 1849-35-164-3	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 3275507247-0				
Customer Name	: BENDANILLO,RAYMUNDO DEJORAS	TOTAL AMOUNT DUE	: 937.29	Overdue Bill	: 1
Meter Number	: 475776 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32755072470 BC11/505.4/2150/0/31/11-18-2016/55 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705064095997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307481

70567971588

Date : 11-18-2016

BC11/505.4/2160/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056797158-8

Collection Ref. Code : 1853-22-035-3

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address : LARAY SAN ROQUE,TALISAY

TIN : 908-376-250-000

Metering Information----------

Meter No	:	MTR1055095	Pole No	:	0563856
Serial No	:	121439348	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2654
Period From	:	10-16-2016	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	354	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.54
CURRENT BILL - NOVEMBER 2016		1,650.50
TOTAL AMOUNT DUE		3,222.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,420.00

Your monthly electricity consumption chart

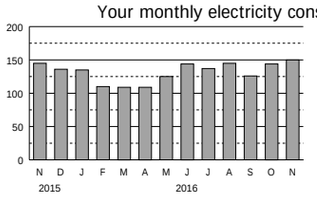

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.50		
Less : VAT	117.79		
Amount Net of VAT	1,532.71		
Less: BIR 2306	49.09		
BIR 2307	29.22	VATable Sales	1,532.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.40	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,572.19	TOTAL SALES	1,650.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2160/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705064095997

Collection Ref. Code	: 1853-22-035-3	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 7056797158-8				
Customer Name	: DABATOS,AURELIA SABALANDE	TOTAL AMOUNT DUE	: 3,222.29	Overdue Bill	: 1
Meter Number	: MTR1055095				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70567971588

BC11/505.4/2160/0/31/11-18-2016/55

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005543804258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307751

00529248866

Date : 11-18-2016

BC11/505.4/2170/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052924886-6

Collection Ref. Code : 1853-51-515-9

Customer Information----------

Name : JURADA,ROZEN VILLARMEA

Premise Address : LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	255127 GS6	Pole No	:	0563842
Serial No	:	41231605	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6479
Period From	:	10-16-2016	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.00
CURRENT BILL - NOVEMBER 2016		1,509.74
TOTAL AMOUNT DUE		2,921.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,825.00

Your monthly electricity consumption chart

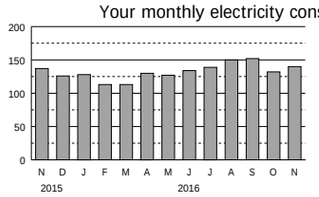

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.74		
Less : VAT	106.66		
Amount Net of VAT	1,403.08		
Less: BIR 2306	44.44		
BIR 2307	26.73	VATable Sales	1,403.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.91	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,438.57	TOTAL SALES	1,509.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2170/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005543804258

Collection Ref. Code	: 1853-51-515-9	Premise Address	: LARAY,SAN ROQUE, TALISAY		
Account ID	: 0052924886-6				
Customer Name	: JURADA,ROZEN VILLARMEA	TOTAL AMOUNT DUE	: 2,921.57	Overdue Bill	: 1
Meter Number	: 255127 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00529248866 BC11/505.4/2170/0/31/11-18-2016/55 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869782672428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306641

86964100001

Date : 11-18-2016

BC11/505.4/2180/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696410000-1

Collection Ref. Code : 1845-42-908-7

Customer Information----------

Name : PALACIO,ROMEO C

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135436	Pole No	:	0563982
Serial No	:	85029367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	569
Period From	:	10-16-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		247.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.6216/kWh	14.30
System Loss Charge	0.7429/kWh	17.09
Sub-Total		148.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.28
Surcharge	0.02 of 247.50	4.95
Sub-Total		7.23
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		7.23
Transmission		0.42
System Loss		0.99
Distribution		8.50
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.23
CURRENT BILL - NOVEMBER 2016		256.82
TOTAL AMOUNT DUE		504.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 225.00

Your monthly electricity consumption chart

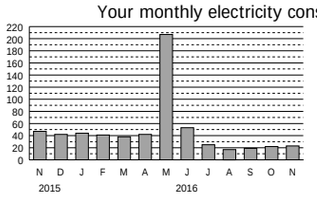

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.82		
Less : VAT	18.14		
Amount Net of VAT	238.68		
Less: BIR 2306	7.56		
BIR 2307	4.55	VATable Sales	238.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.57	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	244.71	TOTAL SALES	256.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2180/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869782672428

Collection Ref. Code : 1845-42-908-7

Account ID : 8696410000-1

Customer Name : PALACIO,ROMEO C

Meter Number : MTR1135436

Period : Oct 2016

Premise Address : SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 504.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86964100001

BC11/505.4/2180/0/31/11-18-2016/55

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690946286946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315836

69014100007

Date : 11-18-2016

BC11/505.4/2210/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901410000-7

Collection Ref. Code : 1843-29-893-7

Customer Information----------

Name : HILOT,ALICIA P

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	199372WS6	Pole No	:	0563842
Serial No	:	46392137	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9839
Period From	:	10-16-2016	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.78
CURRENT BILL - NOVEMBER 2016		1,885.07
TOTAL AMOUNT DUE		3,617.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,951.00

Your monthly electricity consumption chart

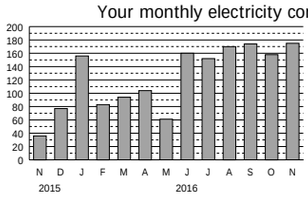

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.07		
Less : VAT	133.10		
Amount Net of VAT	1,751.97		
Less: BIR 2306	55.45		
BIR 2307	33.37	VATable Sales	1,751.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.15	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,796.25	TOTAL SALES	1,885.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2210/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690946286946

Collection Ref. Code	: 1843-29-893-7	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6901410000-7				
Customer Name	: HILOT,ALICIA P	TOTAL AMOUNT DUE	: 3,617.40	Overdue Bill	: 1
Meter Number	: 199372WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69014100007 BC11/505.4/2210/0/31/11-18-2016/55 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637144350479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306594

63710115757

Date : 11-18-2016

BC11/505.4/2310/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371011575-7

Collection Ref. Code : 1859-29-716-1

Customer Information----------

Name : NUEVA ECIJA,DARWIN GASPAR

Premise Address : SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010472	Pole No	:	0563982
Serial No	:	83348783	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2430
Period From	:	10-16-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 763.00	15.26
Sub-Total		15.26
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.54
CURRENT BILL - NOVEMBER 2016		22.80
TOTAL AMOUNT DUE		785.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,166.00

Your monthly electricity consumption chart

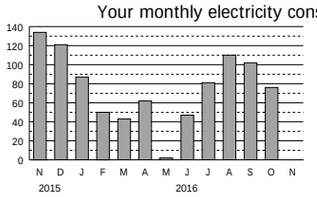

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.80		
Less : VAT	2.44		
Amount Net of VAT	20.36		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	2.44	VAT Amount	2.44
TOTAL AMOUNT DUE	21.37	TOTAL SALES	22.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2310/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637144350479

Collection Ref. Code	: 1859-29-716-1	Premise Address	: SAN ROQUE,TALISAY CITY		
Account ID	: 6371011575-7				
Customer Name	: NUEVA ECIJA,DARWIN GASPAR	TOTAL AMOUNT DUE	: 785.94	Overdue Bill	: 1
Meter Number	: MTR1010472				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63710115757

BC11/505.4/2310/0/31/11-18-2016/55

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841263276647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309133

84171100005

Date : 11-18-2016

BC11/505.4/2320/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417110000-5

Collection Ref. Code : 1817-38-878-9

Customer Information----------

Name : MUNOZ,MARITES M

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	546365 GS6	Pole No	:	0563982
Serial No	:	75515413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3319
Period From	:	10-16-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.14
CURRENT BILL - NOVEMBER 2016		406.61
TOTAL AMOUNT DUE		811.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 445.00

Your monthly electricity consumption chart

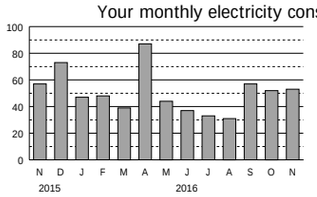

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.61		
Less : VAT	28.14		
Amount Net of VAT	378.47		
Less: BIR 2306	11.74		
BIR 2307	7.06	VATable Sales	378.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.67	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	387.81	TOTAL SALES	406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2320/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841263276647

Collection Ref. Code	: 1817-38-878-9	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 8417110000-5				
Customer Name	: MUNOZ,MARITES M	TOTAL AMOUNT DUE	: 811.12	Overdue Bill	: 1
Meter Number	: 546365 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84171100005 BC11/505.4/2320/0/31/11-18-2016/55 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793677708814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317445

79391100009

Date : 11-18-2016

BC11/505.4/2330/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939110000-9

Collection Ref. Code : 1817-53-566-8

Customer Information----------

Name : CABRERA,ANTONIO

Premise Address : SAN ROQUE TALISAY,C/O RODULFO MAKALANSAO

TIN :

Metering Information----------

Meter No	:	MTR1158424	Pole No	:	0563982
Serial No	:	85062077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	643
Period From	:	10-16-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.39
CURRENT BILL - NOVEMBER 2016		1,119.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,364.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,171.00

Your monthly electricity consumption chart

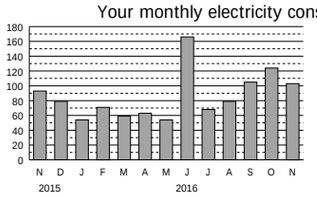

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.29		
Less : VAT	79.39		
Amount Net of VAT	1,039.90		
Less: BIR 2306	33.08		
BIR 2307	19.82	VATable Sales	1,039.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.00	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,066.39	TOTAL SALES	1,119.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2330/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793677708814

Collection Ref. Code	: 1817-53-566-8	Premise Address	: SAN ROQUE TALISAY,C/O RODULFO MAKALANSAO
Account ID	: 7939110000-9		
Customer Name	: CABRERA,ANTONIO	TOTAL AMOUNT DUE	: 2,364.24 Overdue Bill : 1
Meter Number	: MTR1158424		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79391100009 BC11/505.4/2330/0/31/11-18-2016/55 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986963408633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313132

98626617827

Date : 11-18-2016

BC11/505.4/2480/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862661782-7

Collection Ref. Code : 1857-50-392-9

Customer Information----------

Name : TAMARRA,MARIA THERESA DE MORAL

Premise Address : PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	455403 GS6	Pole No	:	0559094
Serial No	:	54125842	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3740
Period From	:	10-16-2016	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,851.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,852.00	117.04
Sub-Total		129.76
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.10
CURRENT BILL - NOVEMBER 2016		1,483.52
TOTAL AMOUNT DUE		7,335.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 872.00

Your monthly electricity consumption chart

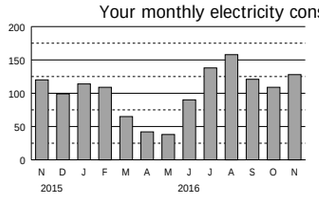

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.52		
Less : VAT	108.57		
Amount Net of VAT	1,374.95		
Less: BIR 2306	45.23		
BIR 2307	26.28	VATable Sales	1,374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.44	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,412.01	TOTAL SALES	1,483.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2480/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986963408633

Collection Ref. Code	: 1857-50-392-9	Premise Address	: PROPER SAN ROQUE,TALISAY CITY		
Account ID	: 9862661782-7				
Customer Name	: TAMARRA,MARIA THERESA DE MORAL	TOTAL AMOUNT DUE	: 7,335.45	Overdue Bill	: 4
Meter Number	: 455403 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98626617827

BC11/505.4/2480/0/31/11-18-2016/55

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166659904406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319866

16673100000

Date : 11-18-2016

BC11/505.4/2510/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667310000-0

Collection Ref. Code : 1841-67-980-1

Customer Information----------

Name : RABAYA,FERDINAND L

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	112992SS6	Pole No	:	0561123
Serial No	:	76786532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26920
Period From	:	10-16-2016	Prev Rdg	:	26669
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	220	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,550.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.6216/kWh	156.02
System Loss Charge	0.7429/kWh	186.47
Sub-Total		1,621.13
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		78.96
Transmission		4.59
System Loss		10.77
Distribution		86.78
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		323.34
CURRENT BILL - NOVEMBER 2016		2,743.60
TOTAL AMOUNT DUE		5,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,772.00

Your monthly electricity consumption chart

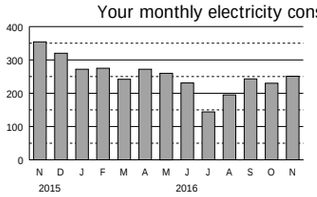

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.60		
Less : VAT	191.67		
Amount Net of VAT	2,551.93		
Less: BIR 2306	79.86		
BIR 2307	48.65	VATable Sales	2,551.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.42	VAT Zero Rated Sales	0.00
Add : VAT	191.67	VAT Amount	191.67
TOTAL AMOUNT DUE	2,615.09	TOTAL SALES	2,743.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2510/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166659904406

Collection Ref. Code	: 1841-67-980-1	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 1667310000-0				
Customer Name	: RABAYA,FERDINAND L	TOTAL AMOUNT DUE	: 5,294.47	Overdue Bill	: 1
Meter Number	: 112992SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16673100000 BC11/505.4/2510/0/31/11-18-2016/55 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204954168856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306303

20491100002

Date : 11-18-2016

BC11/505.4/2520/0561144/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049110000-2

Collection Ref. Code : 1817-53-665-6

Customer Information----------

Name : ABARQUEZ,LOLITA C

Premise Address : 993 SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556528 GS6	Pole No	:	0561144
Serial No	:	53944610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7650
Period From	:	10-16-2016	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.58
CURRENT BILL - NOVEMBER 2016		1,917.04
TOTAL AMOUNT DUE		3,669.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,879.00

Your monthly electricity consumption chart

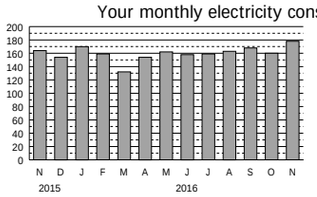

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.04		
Less : VAT	135.34		
Amount Net of VAT	1,781.70		
Less: BIR 2306	56.39		
BIR 2307	33.94	VATable Sales	1,781.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.37	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,826.71	TOTAL SALES	1,917.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2520/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204954168856

Collection Ref. Code	: 1817-53-665-6	Premise Address	: 993 SAN ROQUE,TALISAY CITY		
Account ID	: 2049110000-2				
Customer Name	: ABARQUEZ,LOLITA C	TOTAL AMOUNT DUE	: 3,669.71	Overdue Bill	: 1
Meter Number	: 556528 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20491100002 BC11/505.4/2520/0/31/11-18-2016/55 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556067128395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315143

55604000004

Date : 11-18-2016

BC11/505.4/2540/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560400000-4

Collection Ref. Code : 1841-24-086-9

Customer Information----------

Name : ABARQUEZ,ROGER CABARDO

Premise Address : 993

TIN :

Metering Information----------

Meter No	:	451515 GS6	Pole No	:	0561214
Serial No	:	59877991	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4754
Period From	:	10-16-2016	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	333	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.72
CURRENT BILL - NOVEMBER 2016		1,616.20
TOTAL AMOUNT DUE		3,083.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,500.00

Your monthly electricity consumption chart

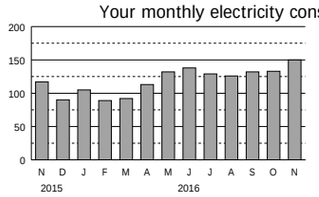

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.20		
Less : VAT	114.12		
Amount Net of VAT	1,502.08		
Less: BIR 2306	47.56		
BIR 2307	28.61	VATable Sales	1,502.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.91	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,540.03	TOTAL SALES	1,616.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2540/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556067128395

Collection Ref. Code	: 1841-24-086-9	Premise Address	: 993		
Account ID	: 5560400000-4				
Customer Name	: ABARQUEZ,ROGER CABARDO	TOTAL AMOUNT DUE	: 3,083.96	Overdue Bill	: 1
Meter Number	: 451515 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55604000004

BC11/505.4/2540/0/31/11-18-2016/55

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041748596158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308652

04161100005

Date : 11-18-2016

BC11/505.4/2550/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416110000-5

Collection Ref. Code : 1841-19-806-4

Customer Information----------

Name : ABING,ELVIRA A

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	450688GS6	Pole No	:	0561214
Serial No	:	53290157	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12269
Period From	:	10-16-2016	Prev Rdg	:	12185
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.60
CURRENT BILL - NOVEMBER 2016		813.82
TOTAL AMOUNT DUE		1,620.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 844.00

Your monthly electricity consumption chart

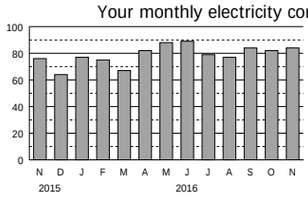

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.82		
Less : VAT	57.01		
Amount Net of VAT	756.81		
Less: BIR 2306	23.76		
BIR 2307	14.34	VATable Sales	756.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.71	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	775.72	TOTAL SALES	813.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2550/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041748596158

Collection Ref. Code	: 1841-19-806-4	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 0416110000-5				
Customer Name	: ABING,ELVIRA A	TOTAL AMOUNT DUE	: 1,620.23	Overdue Bill	: 1
Meter Number	: 450688GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04161100005

BC11/505.4/2550/0/31/11-18-2016/55

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217473445845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312795

21744100005

Date : 11-18-2016

BC11/505.4/2590/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174410000-5

Collection Ref. Code : 1831-81-617-2

Customer Information----------

Name : ALBINTO,ROLLAN U

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	570534 GS6	Pole No	:	0559115
Serial No	:	57257753	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14959
Period From	:	10-16-2016	Prev Rdg	:	14499
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1100	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,343.33
Transmission Charge	0.4416/kWh	203.14
System Loss Charge	0.7643/kWh	351.58
Sub-Total		2,898.05
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		138.28
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		144.69
Transmission		5.97
System Loss		20.63
Distribution		158.54
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.98
CURRENT BILL - NOVEMBER 2016		4,947.51
TOTAL AMOUNT DUE		9,577.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,745.00

Your monthly electricity consumption chart

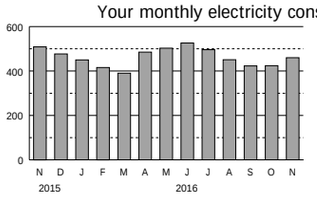

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.51		
Less : VAT	349.04		
Amount Net of VAT	4,598.47		
Less: BIR 2306	145.44		
BIR 2307	87.59	VATable Sales	4,598.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,365.44	VAT Zero Rated Sales	0.00
Add : VAT	349.04	VAT Amount	349.04
TOTAL AMOUNT DUE	4,714.48	TOTAL SALES	4,947.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2590/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217473445845

Collection Ref. Code	: 1831-81-617-2	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 2174410000-5				
Customer Name	: ALBINTO,ROLLAN U	TOTAL AMOUNT DUE	: 9,577.13	Overdue Bill	: 1
Meter Number	: 570534 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21744100005 BC11/505.4/2590/0/31/11-18-2016/55 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913172896718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311828

91324100006

Date : 11-18-2016

BC11/505.4/2600/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132410000-6

Collection Ref. Code : 1843-57-614-7

Customer Information----------

Name : CALO,JASON Q

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	296897SS6	Pole No	:	0559115
Serial No	:	29646690	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33923
Period From	:	10-16-2016	Prev Rdg	:	33525
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	6862	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.4416/kWh	175.76
System Loss Charge	0.7643/kWh	304.19
Sub-Total		2,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,591.00	71.82
Sub-Total		111.35
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		125.18
Transmission		5.17
System Loss		17.87
Distribution		137.26
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.52
CURRENT BILL - NOVEMBER 2016		4,272.11
TOTAL AMOUNT DUE		7,863.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,580.00

Your monthly electricity consumption chart

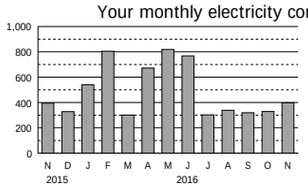

Avg Monthly Usage : 485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.11		
Less : VAT	301.10		
Amount Net of VAT	3,971.01		
Less: BIR 2306	125.47		
BIR 2307	75.63	VATable Sales	3,971.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.91	VAT Zero Rated Sales	0.00
Add : VAT	301.10	VAT Amount	301.10
TOTAL AMOUNT DUE	4,071.01	TOTAL SALES	4,272.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2600/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913172896718

Collection Ref. Code : 1843-57-614-7

Account ID : 9132410000-6

Customer Name : CALO,JASON Q

Meter Number : 296897SS6

Period : Oct 2016

Premise Address : PROPER,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 7,863.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91324100006

BC11/505.4/2600/0/31/11-18-2016/55

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679580979059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311461

67951100006

Date : 11-18-2016

BC11/505.4/2670/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795110000-6

Collection Ref. Code : 1815-98-140-7

Customer Information----------

Name : LABANDERO,MAGDALINA M1 P

Premise Address : SAMBAG,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	275741 GS6	Pole No	:	0559150
Serial No	:	45851282	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3930
Period From	:	10-16-2016	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 548.50	10.97
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.95
CURRENT BILL - NOVEMBER 2016		2,110.81
TOTAL AMOUNT DUE		2,659.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,000.00

Your monthly electricity consumption chart

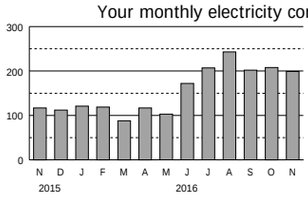

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.81		
Less : VAT	147.85		
Amount Net of VAT	1,962.96		
Less: BIR 2306	61.61		
BIR 2307	37.36	VATable Sales	1,962.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.99	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	2,011.84	TOTAL SALES	2,110.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2670/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679580979059

Collection Ref. Code	: 1815-98-140-7	Premise Address	: SAMBAG,SAN ROQUE,TALISAY		
Account ID	: 6795110000-6				
Customer Name	: LABANDERO,MAGDALINA M1 P	TOTAL AMOUNT DUE	: 2,659.40	Overdue Bill	: 1
Meter Number	: 275741 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67951100006

BC11/505.4/2670/0/31/11-18-2016/55

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892856192937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316244

89224100001

Date : 11-18-2016

BC11/505.4/2700/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922410000-1

Collection Ref. Code : 1843-50-818-4

Customer Information----------

Name : FERNANDEZ,JANETTE A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	351721GS6	Pole No	:	0559115
Serial No	:	46008281	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15180
Period From	:	10-16-2016	Prev Rdg	:	14855
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		412.97
CURRENT BILL - NOVEMBER 2016		3,460.85
Advance Payment/Credit Adjustments		- 109.25
TOTAL AMOUNT DUE		5,008.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,720.00

Your monthly electricity consumption chart

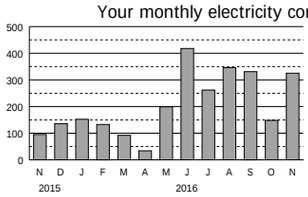

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.85		
Less : VAT	242.90		
Amount Net of VAT	3,217.95		
Less: BIR 2306	101.21		
BIR 2307	61.26	VATable Sales	3,217.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.48	VAT Zero Rated Sales	0.00
Add : VAT	242.90	VAT Amount	242.90
TOTAL AMOUNT DUE	3,298.38	TOTAL SALES	3,460.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2700/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892856192937

Collection Ref. Code	: 1843-50-818-4	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 8922410000-1				
Customer Name	: FERNANDEZ,JANETTE A	TOTAL AMOUNT DUE	: 5,008.06	Overdue Bill	: 1
Meter Number	: 351721GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89224100001 BC11/505.4/2700/0/31/11-18-2016/55 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406960433230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308410

40634100008

Date : 11-18-2016

BC11/505.4/2710/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063410000-8

Collection Ref. Code : 1843-77-659-6

Customer Information----------

Name : FERNANDEZ,JANETTE A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	454635GS6	Pole No	:	0559115
Serial No	:	57261278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12448
Period From	:	10-16-2016	Prev Rdg	:	12371
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	241	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.87
CURRENT BILL - NOVEMBER 2016		704.30
TOTAL AMOUNT DUE		1,282.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 452.00

Your monthly electricity consumption chart

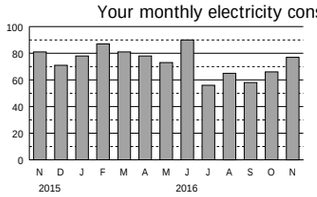

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.30		
Less : VAT	49.11		
Amount Net of VAT	655.19		
Less: BIR 2306	20.46		
BIR 2307	12.37	VATable Sales	655.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.36	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	671.47	TOTAL SALES	704.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2710/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406960433230

Collection Ref. Code : 1843-77-659-6

Account ID : 4063410000-8

Customer Name : FERNANDEZ,JANETTE A

Meter Number : 454635GS6

Period : Oct 2016

Premise Address : PROPER,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,282.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40634100008

BC11/505.4/2710/0/31/11-18-2016/55

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371304739124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307230

37184100008

Date : 11-18-2016

BC11/505.4/2730/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718410000-8

Collection Ref. Code : 1845-67-956-3

Customer Information----------

Name : FERNANDEZ,JANETTE M1 A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	485624GS6	Pole No	:	0559122
Serial No	:	53152569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10388
Period From	:	10-16-2016	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	909	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.64
CURRENT BILL - NOVEMBER 2016		1,121.54
TOTAL AMOUNT DUE		2,574.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,530.00

Your monthly electricity consumption chart

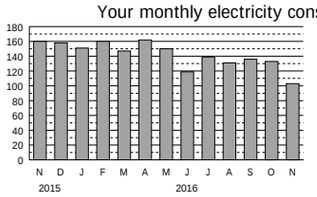

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.54		
Less : VAT	79.63		
Amount Net of VAT	1,041.91		
Less: BIR 2306	33.18		
BIR 2307	19.86	VATable Sales	1,041.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.87	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,068.50	TOTAL SALES	1,121.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2730/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371304739124

Collection Ref. Code	: 1845-67-956-3	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 3718410000-8				
Customer Name	: FERNANDEZ,JANETTE M1 A	TOTAL AMOUNT DUE	: 2,574.05	Overdue Bill	: 1
Meter Number	: 485624GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37184100008 BC11/505.4/2730/0/31/11-18-2016/55 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471256462362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307311

47184100007

Date : 11-18-2016

BC11/505.4/2740/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718410000-7

Collection Ref. Code : 1845-67-959-8

Customer Information----------

Name : FERNANDEZ,JANETTE M2 A

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	485625GS6	Pole No	:	0559122
Serial No	:	52578837	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12629
Period From	:	10-16-2016	Prev Rdg	:	12412
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	587	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.55
CURRENT BILL - NOVEMBER 2016		2,336.03
TOTAL AMOUNT DUE		4,480.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,821.00

Your monthly electricity consumption chart

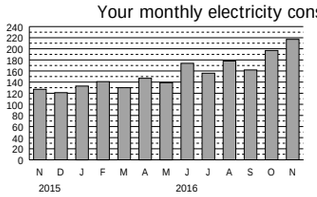

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.03		
Less : VAT	164.88		
Amount Net of VAT	2,171.15		
Less: BIR 2306	68.70		
BIR 2307	41.36	VATable Sales	2,171.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.09	VAT Zero Rated Sales	0.00
Add : VAT	164.88	VAT Amount	164.88
TOTAL AMOUNT DUE	2,225.97	TOTAL SALES	2,336.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2740/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471256462362

Collection Ref. Code	: 1845-67-959-8	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 4718410000-7				
Customer Name	: FERNANDEZ,JANETTE M2 A	TOTAL AMOUNT DUE	: 4,480.91	Overdue Bill	: 1
Meter Number	: 485625GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47184100007 BC11/505.4/2740/0/31/11-18-2016/55 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071288533173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307195

07184100001

Date : 11-18-2016

BC11/505.4/2760/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718410000-1

Collection Ref. Code : 1833-49-698-1

Customer Information----------

Name : ALCUIZAR,JIMMY V

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	185595DS6	Pole No	:	0559150
Serial No	:	12925270	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	56396
Period From	:	10-16-2016	Prev Rdg	:	56353
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.24
CURRENT BILL - NOVEMBER 2016		285.35
TOTAL AMOUNT DUE		522.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 627.00

Your monthly electricity consumption chart

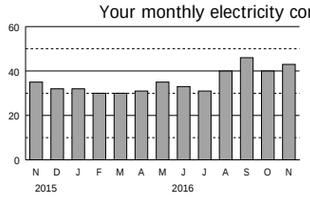

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.35		
Less : VAT	19.54		
Amount Net of VAT	265.81		
Less: BIR 2306	8.15		
BIR 2307	4.91	VATable Sales	265.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.75	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	272.29	TOTAL SALES	285.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2760/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071288533173

Collection Ref. Code	: 1833-49-698-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0718410000-1				
Customer Name	: ALCUIZAR,JIMMY V	TOTAL AMOUNT DUE	: 522.76	Overdue Bill	: 1
Meter Number	: 185595DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07184100001 BC11/505.4/2760/0/31/11-18-2016/55 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338559697823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307546

33893100009

Date : 11-18-2016

BC11/505.4/2770/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389310000-9

Collection Ref. Code : 1829-87-488-8

Customer Information----------

Name : BONGCAYO,EDNA N

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380505GS6	Pole No	:	0559150
Serial No	:	2003130996	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36436
Period From	:	10-16-2016	Prev Rdg	:	36148
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	980	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.10
CURRENT BILL - NOVEMBER 2016		3,094.89
TOTAL AMOUNT DUE		5,780.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,086.00

Your monthly electricity consumption chart

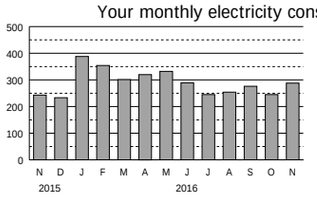

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.89		
Less : VAT	218.28		
Amount Net of VAT	2,876.61		
Less: BIR 2306	90.96		
BIR 2307	54.79	VATable Sales	2,876.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.86	VAT Zero Rated Sales	0.00
Add : VAT	218.28	VAT Amount	218.28
TOTAL AMOUNT DUE	2,949.14	TOTAL SALES	3,094.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2770/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338559697823

Collection Ref. Code	: 1829-87-488-8	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 3389310000-9				
Customer Name	: BONGCAYO,EDNA N	TOTAL AMOUNT DUE	: 5,780.48	Overdue Bill	: 1
Meter Number	: 380505GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33893100009 BC11/505.4/2770/0/31/11-18-2016/55 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130995064508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318443

13061100007

Date : 11-18-2016

BC11/505.4/2780/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306110000-7

Collection Ref. Code : 1817-21-122-6

Customer Information----------

Name : BONCAYO,EDNA M2 N

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	561071 GS6	Pole No	:	0559150
Serial No	:	52372935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4895
Period From	:	10-16-2016	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.20
CURRENT BILL - NOVEMBER 2016		1,184.06
TOTAL AMOUNT DUE		2,142.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 847.00

Your monthly electricity consumption chart

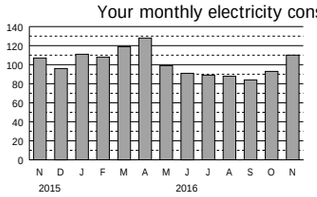

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.06		
Less : VAT	83.58		
Amount Net of VAT	1,100.48		
Less: BIR 2306	34.82		
BIR 2307	20.96	VATable Sales	1,100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.70	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,128.28	TOTAL SALES	1,184.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2780/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130995064508

Collection Ref. Code	: 1817-21-122-6	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 1306110000-7				
Customer Name	: BONCAYO,EDNA M2 N	TOTAL AMOUNT DUE	: 2,142.87	Overdue Bill	: 1
Meter Number	: 561071 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13061100007

BC11/505.4/2780/0/31/11-18-2016/55

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278435675482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310660

27892100002

Date : 11-18-2016

BC11/505.4/2840/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789210000-2

Collection Ref. Code : 1811-39-341-1

Customer Information----------

Name : PADILLO,ANA MARIE Q.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	209866WS6	Pole No	:	0559150
Serial No	:	44839165	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	82062
Period From	:	10-16-2016	Prev Rdg	:	81777
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	300	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		366.92
CURRENT BILL - NOVEMBER 2016		3,077.81
TOTAL AMOUNT DUE		6,406.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,292.00

Your monthly electricity consumption chart

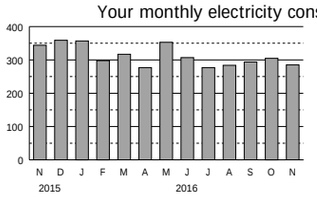

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.81		
Less : VAT	217.60		
Amount Net of VAT	2,860.21		
Less: BIR 2306	90.67		
BIR 2307	54.49	VATable Sales	2,860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.05	VAT Zero Rated Sales	0.00
Add : VAT	217.60	VAT Amount	217.60
TOTAL AMOUNT DUE	2,932.65	TOTAL SALES	3,077.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2840/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278435675482

Collection Ref. Code	: 1811-39-341-1	Premise Address	: KIMBA,SAN ROQUE,TALISAY		
Account ID	: 2789210000-2				
Customer Name	: PADILLO,ANA MARIE Q.	TOTAL AMOUNT DUE	: 6,406.80	Overdue Bill	: 1
Meter Number	: 209866WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27892100002 BC11/505.4/2840/0/31/11-18-2016/55 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619248603355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313744

61941100002

Date : 11-18-2016

BC11/505.4/2850/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194110000-2

Collection Ref. Code : 1815-63-308-5

Customer Information----------

Name : CABARDO,JESSIE L.

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	310208GS6	Pole No	:	0559150
Serial No	:	47569238	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14096
Period From	:	10-16-2016	Prev Rdg	:	14069
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.59
CURRENT BILL - NOVEMBER 2016		111.04
TOTAL AMOUNT DUE		217.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 186.00

Your monthly electricity consumption chart

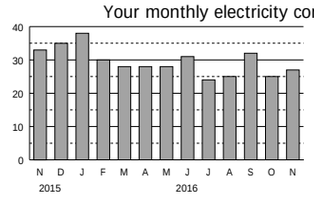

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.04		
Less : VAT	7.27		
Amount Net of VAT	103.77		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.92	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.19	TOTAL SALES	111.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2850/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619248603355

Collection Ref. Code	: 1815-63-308-5	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 6194110000-2				
Customer Name	: CABARDO,JESSIE L.	TOTAL AMOUNT DUE	: 217.16	Overdue Bill	: 1
Meter Number	: 310208GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61941100002 BC11/505.4/2850/0/31/11-18-2016/55 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708833291220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308881

70854100008

Date : 11-18-2016

BC11/505.4/2860/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085410000-8

Collection Ref. Code : 1845-26-380-4

Customer Information----------

Name : CABARDO,GUENDOLIN T

Premise Address : SAMBAG,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	465360GS6	Pole No	:	0559150
Serial No	:	79288659	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4682
Period From	:	10-16-2016	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.71
CURRENT BILL - NOVEMBER 2016		579.15
TOTAL AMOUNT DUE		1,048.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 596.00

Your monthly electricity consumption chart

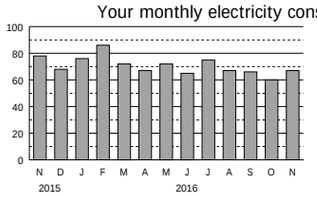

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.15		
Less : VAT	40.28		
Amount Net of VAT	538.87		
Less: BIR 2306	16.80		
BIR 2307	10.14	VATable Sales	538.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.93	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	552.21	TOTAL SALES	579.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2860/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708833291220

Collection Ref. Code	: 1845-26-380-4	Premise Address	: SAMBAG,SAN ROQUE,TALISAY		
Account ID	: 7085410000-8				
Customer Name	: CABARDO,GUENDOLIN T	TOTAL AMOUNT DUE	: 1,048.11	Overdue Bill	: 1
Meter Number	: 465360GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70854100008 BC11/505.4/2860/0/31/11-18-2016/55 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155182108070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315110

15527737280

Date : 11-18-2016

BC11/505.4/2880/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552773728-0

Collection Ref. Code : 1849-44-632-6

Customer Information----------

Name : JUSTOL,JOERINDA CABARDO

Premise Address : PROPER,SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	268951 GS6	Pole No	:	0559150
Serial No	:	47349857	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3178
Period From	:	10-16-2016	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.62
CURRENT BILL - NOVEMBER 2016		829.82
TOTAL AMOUNT DUE		1,510.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 880.00

Your monthly electricity consumption chart

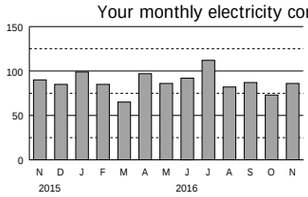

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.82		
Less : VAT	58.00		
Amount Net of VAT	771.82		
Less: BIR 2306	24.18		
BIR 2307	14.62	VATable Sales	771.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.02	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	791.02	TOTAL SALES	829.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2880/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155182108070

Collection Ref. Code	: 1849-44-632-6	Premise Address	: PROPER,SITIO SAMBAG		
Account ID	: 1552773728-0				
Customer Name	: JUSTOL,JOERINDA CABARDO	TOTAL AMOUNT DUE	: 1,510.43	Overdue Bill	: 1
Meter Number	: 268951 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15527737280

BC11/505.4/2880/0/31/11-18-2016/55

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471034673544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307213

47161100004

Date : 11-18-2016

BC11/505.4/2940/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716110000-4

Collection Ref. Code : 1841-29-830-1

Customer Information----------

Name : TAPALES,DANIELO C

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	383291GS6	Pole No	:	0506426
Serial No	:	2003132944	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13069
Period From	:	10-16-2016	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	130	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.16
CURRENT BILL - NOVEMBER 2016		1,569.43
TOTAL AMOUNT DUE		2,829.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,326.00

Your monthly electricity consumption chart

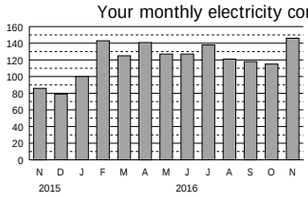

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.43		
Less : VAT	110.70		
Amount Net of VAT	1,458.73		
Less: BIR 2306	46.12		
BIR 2307	27.78	VATable Sales	1,458.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.83	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,495.53	TOTAL SALES	1,569.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2940/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471034673544

Collection Ref. Code	: 1841-29-830-1	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 4716110000-4				
Customer Name	: TAPALES,DANIELO C	TOTAL AMOUNT DUE	: 2,829.87	Overdue Bill	: 1
Meter Number	: 383291GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47161100004 BC11/505.4/2940/0/31/11-18-2016/55 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147280526641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311793

14790203823

Date : 11-18-2016

BC11/505.4/2950/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479020382-3

Collection Ref. Code : 1855-17-200-3

Customer Information----------

Name : JAUREZ,JONATHAN LLANTO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565449 GS6	Pole No	:	0521501
Serial No	:	53849073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3649
Period From	:	10-16-2016	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 854.00	17.08
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.87
CURRENT BILL - NOVEMBER 2016		1,097.54
TOTAL AMOUNT DUE		1,951.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,185.00

Your monthly electricity consumption chart

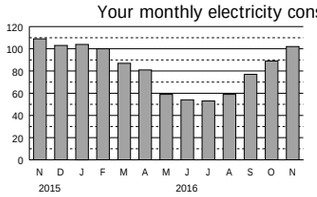

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.54		
Less : VAT	77.44		
Amount Net of VAT	1,020.10		
Less: BIR 2306	32.28		
BIR 2307	19.43	VATable Sales	1,020.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.39	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,045.83	TOTAL SALES	1,097.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2950/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147280526641

Collection Ref. Code	: 1855-17-200-3	Premise Address	: LARAY,SAN ROQUE,TALISAY CITY		
Account ID	: 1479020382-3				
Customer Name	: JAUREZ,JONATHAN LLANTO	TOTAL AMOUNT DUE	: 1,951.63	Overdue Bill	: 1
Meter Number	: 565449 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14790203823

BC11/505.4/2950/0/31/11-18-2016/55

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904957660097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307065

90491100005

Date : 11-18-2016

BC11/505.4/2960/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049110000-5

Collection Ref. Code : 1817-53-779-2

Customer Information----------

Name : PANUGALING,CECILIA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	559072 GS6	Pole No	:	0523184
Serial No	:	23418138	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2714
Period From	:	10-16-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.21
CURRENT BILL - NOVEMBER 2016		609.08
TOTAL AMOUNT DUE		1,289.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 744.00

Your monthly electricity consumption chart

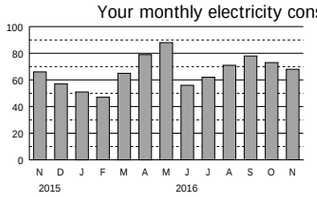

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.08		
Less : VAT	43.16		
Amount Net of VAT	565.92		
Less: BIR 2306	17.98		
BIR 2307	10.67	VATable Sales	565.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.27	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	580.43	TOTAL SALES	609.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2960/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904957660097

Collection Ref. Code	: 1817-53-779-2	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 9049110000-5				
Customer Name	: PANUGALING,CECILIA	TOTAL AMOUNT DUE	: 1,289.80	Overdue Bill	: 1
Meter Number	: 559072 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90491100005 BC11/505.4/2960/0/31/11-18-2016/55 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490289279923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315277

49061100001

Date : 11-18-2016

BC11/505.4/2970/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906110000-1

Collection Ref. Code : 1817-28-029-5

Customer Information----------

Name : TACATANI,CORNELIA B

Premise Address : SAMBAG,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415656GS6	Pole No	:	0506426
Serial No	:	60055640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6026
Period From	:	10-16-2016	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - NOVEMBER 2016		197.64
TOTAL AMOUNT DUE		394.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 220.00

Your monthly electricity consumption chart

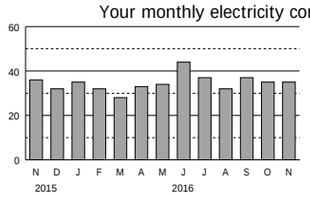

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.64		
Less : VAT	13.39		
Amount Net of VAT	184.25		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.33	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.72	TOTAL SALES	197.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2970/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490289279923

Collection Ref. Code	: 1817-28-029-5	Premise Address	: SAMBAG,SAN ROQUE,TALISAY		
Account ID	: 4906110000-1				
Customer Name	: TACATANI,CORNELIA B	TOTAL AMOUNT DUE	: 394.02	Overdue Bill	: 1
Meter Number	: 415656GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49061100001

BC11/505.4/2970/0/31/11-18-2016/55

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686401988004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314322

68682656191

Date : 11-18-2016

BC11/505.4/2980/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868265619-1

Collection Ref. Code : 1853-54-425-6

Customer Information----------

Name : LABANDERO,GLORIA VILLORIA

Premise Address : SAMBAG,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	544213 GS6	Pole No	:	0506426
Serial No	:	68145299	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2767
Period From	:	10-16-2016	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.92
CURRENT BILL - NOVEMBER 2016		657.17
TOTAL AMOUNT DUE		1,123.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 27.25

Your monthly electricity consumption chart

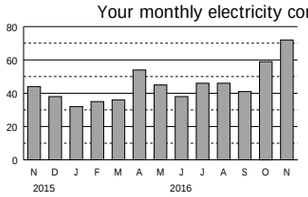

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.17		
Less : VAT	45.76		
Amount Net of VAT	611.41		
Less: BIR 2306	19.06		
BIR 2307	11.54	VATable Sales	611.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.81	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	626.57	TOTAL SALES	657.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2980/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686401988004

Collection Ref. Code	: 1853-54-425-6	Premise Address	: SAMBAG,SAN ROQUE,TALISAY		
Account ID	: 6868265619-1				
Customer Name	: LABANDERO,GLORIA VILLORIA	TOTAL AMOUNT DUE	: 1,123.25	Overdue Bill	: 1
Meter Number	: 544213 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68682656191

BC11/505.4/2980/0/31/11-18-2016/55

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650986189884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313646

65031918983

Date : 11-18-2016

BC11/505.4/2990/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503191898-3

Collection Ref. Code : 1865-20-443-9

Customer Information----------

Name : LABANDERO,JOSE PALAPAR

Premise Address : PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157708	Pole No	:	0506426
Serial No	:	133498641	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	280
Period From	:	10-16-2016	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.89
CURRENT BILL - NOVEMBER 2016		573.13
TOTAL AMOUNT DUE		1,148.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 343.00

Your monthly electricity consumption chart

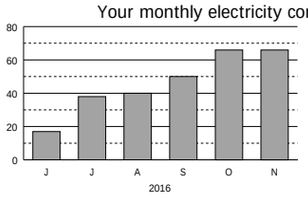

Avg Monthly Usage : 46.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.13		
Less : VAT	39.95		
Amount Net of VAT	533.18		
Less: BIR 2306	16.65		
BIR 2307	10.03	VATable Sales	533.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.50	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	546.45	TOTAL SALES	573.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2990/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650986189884

Collection Ref. Code	: 1865-20-443-9	Premise Address	: PROPER,SAN ROQUE, TALISAY CITY		
Account ID	: 6503191898-3				
Customer Name	: LABANDERO,JOSE PALAPAR	TOTAL AMOUNT DUE	: 1,148.67	Overdue Bill	: 1
Meter Number	: MTR1157708				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65031918983

BC11/505.4/2990/0/31/11-18-2016/55

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696895717577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318487

69622234842

Date : 11-18-2016

BC11/505.4/2990/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962223484-2

Collection Ref. Code : 1853-70-785-6

Customer Information----------

Name : LABANDERO,EMERITO LABAJO

Premise Address : SAMBAG,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560322 GS6	Pole No	:	0506426
Serial No	:	72374800	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3783
Period From	:	10-16-2016	Prev Rdg	:	3704
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.74
CURRENT BILL - NOVEMBER 2016		727.65
TOTAL AMOUNT DUE		1,551.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 694.00

Your monthly electricity consumption chart

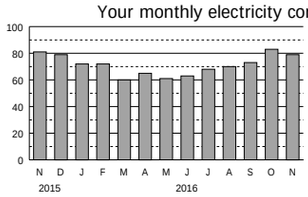

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.65		
Less : VAT	50.92		
Amount Net of VAT	676.73		
Less: BIR 2306	21.21		
BIR 2307	12.78	VATable Sales	676.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.74	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	693.66	TOTAL SALES	727.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2990/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696895717577

Collection Ref. Code	: 1853-70-785-6	Premise Address	: SAMBAG,SAN ROQUE, TALISAY CITY		
Account ID	: 6962223484-2				
Customer Name	: LABANDERO,EMERITO LABAJO	TOTAL AMOUNT DUE	: 1,551.38	Overdue Bill	: 1
Meter Number	: 560322 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69622234842

BC11/505.4/2990/0/31/11-18-2016/55

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131790510311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318937

13143533050

Date : 11-18-2016

BC11/505.4/3080/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314353305-0

Collection Ref. Code : 1853-64-356-4

Customer Information----------

Name : GARCIA,JERRY HISTORIA

Premise Address : SITIO KABAYOAN,PROPER,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555281 GS6	Pole No	:	0506426
Serial No	:	75050084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2615
Period From	:	10-16-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 126.62
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.70
CURRENT BILL - NOVEMBER 2016		420.63
TOTAL AMOUNT DUE		1,448.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 466.00

Your monthly electricity consumption chart

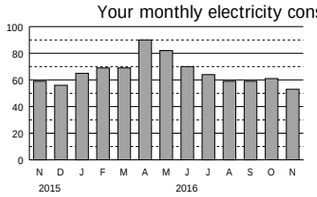

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.63		
Less : VAT	29.64		
Amount Net of VAT	390.99		
Less: BIR 2306	12.36		
BIR 2307	7.32	VATable Sales	390.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.31	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	400.95	TOTAL SALES	420.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3080/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131790510311

Collection Ref. Code	: 1853-64-356-4	Premise Address	: SITIO KABAYOAN,PROPER,SAN ROQUE, TALISAY CITY
Account ID	: 1314353305-0		
Customer Name	: GARCIA,JERRY HISTORIA	TOTAL AMOUNT DUE	: 1,448.33
Meter Number	: 555281 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13143533050

BC11/505.4/3080/0/31/11-18-2016/55

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464621436367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318556

46481100009

Date : 11-18-2016

BC11/505.4/3110/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648110000-9

Collection Ref. Code : 1817-51-908-5

Customer Information----------

Name : NADAL,FLORENCIA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380507GS6	Pole No	:	0523184
Serial No	:	2003130502	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10650
Period From	:	10-16-2016	Prev Rdg	:	10593
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.27
CURRENT BILL - NOVEMBER 2016		436.91
TOTAL AMOUNT DUE		867.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 557.00

Your monthly electricity consumption chart

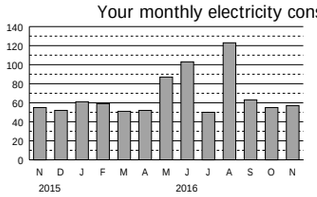

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.91		
Less : VAT	30.22		
Amount Net of VAT	406.69		
Less: BIR 2306	12.59		
BIR 2307	7.59	VATable Sales	406.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.51	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	416.73	TOTAL SALES	436.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3110/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464621436367

Collection Ref. Code	: 1817-51-908-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 4648110000-9				
Customer Name	: NADAL,FLORENCIA	TOTAL AMOUNT DUE	: 867.10	Overdue Bill	: 1
Meter Number	: 380507GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46481100009 BC11/505.4/3110/0/31/11-18-2016/55 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795541384197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318548

79560708749

Date : 11-18-2016

BC11/505.4/3160/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956070874-9

Collection Ref. Code : 1853-29-353-9

Customer Information----------

Name : PANOGALINOG,GRAZEL BATULAN

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	445538 GS6	Pole No	:	0506426
Serial No	:	74689482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2749
Period From	:	10-16-2016	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.95
CURRENT BILL - NOVEMBER 2016		465.00
TOTAL AMOUNT DUE		1,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 702.00

Your monthly electricity consumption chart

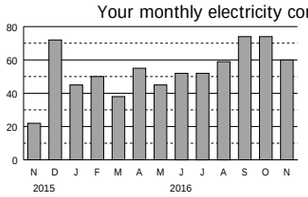

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.00		
Less : VAT	32.35		
Amount Net of VAT	432.65		
Less: BIR 2306	13.47		
BIR 2307	8.08	VATable Sales	432.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.10	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	443.45	TOTAL SALES	465.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3160/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795541384197

Collection Ref. Code	: 1853-29-353-9	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 7956070874-9				
Customer Name	: PANOGALINOG,GRAZEL BATULAN	TOTAL AMOUNT DUE	: 1,153.69	Overdue Bill	: 1
Meter Number	: 445538 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79560708749 BC11/505.4/3160/0/31/11-18-2016/55 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703624794975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306777

70347063755

Date : 11-18-2016

BC11/505.4/3180/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034706375-5

Collection Ref. Code : 1849-74-683-4

Customer Information----------

Name : PANUGALINOG,HAIDEE ROSALES

Premise Address : SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	555885 GS6	Pole No	:	0506426
Serial No	:	68812287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3837
Period From	:	10-16-2016	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.98
CURRENT BILL - NOVEMBER 2016		1,150.03
TOTAL AMOUNT DUE		2,124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 810.00

Your monthly electricity consumption chart

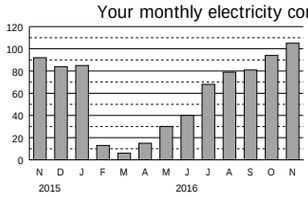

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.03		
Less : VAT	81.89		
Amount Net of VAT	1,068.14		
Less: BIR 2306	34.11		
BIR 2307	20.36	VATable Sales	1,068.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.67	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,095.56	TOTAL SALES	1,150.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3180/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703624794975

Collection Ref. Code	: 1849-74-683-4	Premise Address	: SITIO SAMBAG		
Account ID	: 7034706375-5				
Customer Name	: PANUGALINOG,HAIDEE ROSALES	TOTAL AMOUNT DUE	: 2,124.17	Overdue Bill	: 1
Meter Number	: 555885 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70347063755

BC11/505.4/3180/0/31/11-18-2016/55

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296921112877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319546

29603100008

Date : 11-18-2016

BC11/505.4/3200/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960310000-8

Collection Ref. Code : 1833-72-923-4

Customer Information----------

Name : BACULAO,DESIDERIA H

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	549007 GS6	Pole No	:	0521494
Serial No	:	25669612	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2703
Period From	:	10-16-2016	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	305	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.00
CURRENT BILL - NOVEMBER 2016		307.99
TOTAL AMOUNT DUE		1,264.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,298.00

Your monthly electricity consumption chart

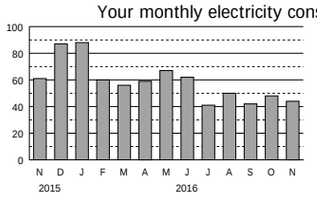

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.99		
Less : VAT	21.71		
Amount Net of VAT	286.28		
Less: BIR 2306	9.05		
BIR 2307	5.31	VATable Sales	286.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.92	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	293.63	TOTAL SALES	307.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3200/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296921112877

Collection Ref. Code	: 1833-72-923-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2960310000-8				
Customer Name	: BACULAO,DESIDERIA H	TOTAL AMOUNT DUE	: 1,264.59	Overdue Bill	: 3
Meter Number	: 549007 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29603100008

BC11/505.4/3200/0/31/11-18-2016/55

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129393490984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318070

12993100002

Date : 11-18-2016

BC11/505.4/3270/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299310000-2

Collection Ref. Code : 1843-32-764-3

Customer Information----------

Name : SORMILLON,JOEL A

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	176335DS6	Pole No	:	0521494
Serial No	:	11161023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10399
Period From	:	10-16-2016	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.51
CURRENT BILL - NOVEMBER 2016		1,237.61
TOTAL AMOUNT DUE		2,706.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

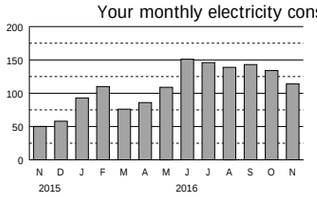

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.61		
Less : VAT	87.75		
Amount Net of VAT	1,149.86		
Less: BIR 2306	36.59		
BIR 2307	21.91	VATable Sales	1,149.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.36	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,179.11	TOTAL SALES	1,237.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3270/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129393490984

Collection Ref. Code : 1843-32-764-3

Account ID : 1299310000-2

Customer Name : SORMILLON,JOEL A

Meter Number : 176335DS6

Period : Oct 2016

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,706.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12993100002

BC11/505.4/3270/0/31/11-18-2016/55

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938659965919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307498

93883100005

Date : 11-18-2016

BC11/505.4/3290/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388310000-5

Collection Ref. Code : 1829-83-017-1

Customer Information----------

Name : RAMOS,ALEJANDRO S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194469WS6	Pole No	:	0506426
Serial No	:	48136084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41393
Period From	:	10-16-2016	Prev Rdg	:	41305
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.92
CURRENT BILL - NOVEMBER 2016		875.45
TOTAL AMOUNT DUE		1,760.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 987.00

Your monthly electricity consumption chart

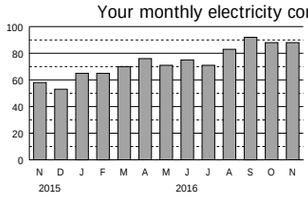

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.45		
Less : VAT	62.17		
Amount Net of VAT	813.28		
Less: BIR 2306	25.91		
BIR 2307	15.43	VATable Sales	813.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.94	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	834.11	TOTAL SALES	875.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3290/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938659965919

Collection Ref. Code	: 1829-83-017-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 9388310000-5				
Customer Name	: RAMOS,ALEJANDRO S	TOTAL AMOUNT DUE	: 1,760.85	Overdue Bill	: 1
Meter Number	: 194469WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93883100005 BC11/505.4/3290/0/31/11-18-2016/55 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804358872517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307088

80491100006

Date : 11-18-2016

BC11/505.4/3310/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049110000-6

Collection Ref. Code : 1817-53-776-8

Customer Information----------

Name : TORRE,CORNELIO DELA

Premise Address : SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	271167GS6	Pole No	:	0506426
Serial No	:	49478386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9177
Period From	:	10-16-2016	Prev Rdg	:	9133
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.15
CURRENT BILL - NOVEMBER 2016		300.30
TOTAL AMOUNT DUE		590.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 324.00

Your monthly electricity consumption chart

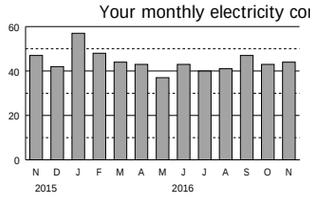

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.30		
Less : VAT	20.89		
Amount Net of VAT	279.41		
Less: BIR 2306	8.71		
BIR 2307	5.17	VATable Sales	279.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.53	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	286.42	TOTAL SALES	300.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3310/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804358872517

Collection Ref. Code	: 1817-53-776-8	Premise Address	: SAN ROQUE, TALISAY		
Account ID	: 8049110000-6				
Customer Name	: TORRE,CORNELIO DELA	TOTAL AMOUNT DUE	: 590.88	Overdue Bill	: 1
Meter Number	: 271167GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80491100006 BC11/505.4/3310/0/31/11-18-2016/55 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461163317604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316942

46151100008

Date : 11-18-2016

BC11/505.4/3350/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615110000-8

Collection Ref. Code : 1839-77-980-2

Customer Information----------

Name : ALGA,VALENTINO YBANEZ

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	428282GS6	Pole No	:	0521501
Serial No	:	91772259	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26595
Period From	:	10-16-2016	Prev Rdg	:	26090
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	250	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,572.57
Transmission Charge	0.4416/kWh	223.01
System Loss Charge	0.7643/kWh	385.97
Sub-Total		3,181.55
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		158.84
Transmission		6.55
System Loss		22.66
Distribution		173.99
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		640.83
CURRENT BILL - NOVEMBER 2016		5,370.05
TOTAL AMOUNT DUE		7,748.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,000.00

Your monthly electricity consumption chart

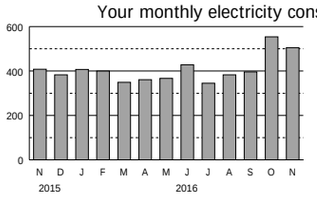

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,370.05		
Less : VAT	376.60		
Amount Net of VAT	4,993.45		
Less: BIR 2306	156.91		
BIR 2307	95.06	VATable Sales	4,993.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,741.48	VAT Zero Rated Sales	0.00
Add : VAT	376.60	VAT Amount	376.60
TOTAL AMOUNT DUE	5,118.08	TOTAL SALES	5,370.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3350/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461163317604

Collection Ref. Code	: 1839-77-980-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 4615110000-8				
Customer Name	: ALGA,VALENTINO YBANEZ	TOTAL AMOUNT DUE	: 7,748.12	Overdue Bill	: 1
Meter Number	: 428282GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151100008

BC11/505.4/3350/0/31/11-18-2016/55

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381672143629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312248

38151100005

Date : 11-18-2016

BC11/505.4/3390/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815110000-5

Collection Ref. Code : 1839-81-203-6

Customer Information----------

Name : REYES,RICHARD D. D

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	423582GS6	Pole No	:	0521501
Serial No	:	70854486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16248
Period From	:	10-16-2016	Prev Rdg	:	15949
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	125	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.4416/kWh	132.04
System Loss Charge	0.7643/kWh	228.53
Sub-Total		1,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		94.04
Transmission		3.88
System Loss		13.40
Distribution		103.26
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		382.99
CURRENT BILL - NOVEMBER 2016		3,211.61
TOTAL AMOUNT DUE		5,944.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,530.00

Your monthly electricity consumption chart

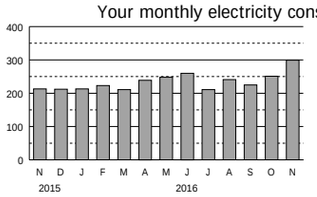

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.61		
Less : VAT	226.40		
Amount Net of VAT	2,985.21		
Less: BIR 2306	94.34		
BIR 2307	56.86	VATable Sales	2,985.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.01	VAT Zero Rated Sales	0.00
Add : VAT	226.40	VAT Amount	226.40
TOTAL AMOUNT DUE	3,060.41	TOTAL SALES	3,211.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3390/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381672143629

Collection Ref. Code	: 1839-81-203-6	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 3815110000-5				
Customer Name	: REYES,RICHARD D. D	TOTAL AMOUNT DUE	: 5,944.24	Overdue Bill	: 1
Meter Number	: 423582GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38151100005 BC11/505.4/3390/0/31/11-18-2016/55 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885350415580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313313

88534100008

Date : 11-18-2016

BC11/505.4/3400/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853410000-8

Collection Ref. Code : 1843-78-611-7

Customer Information----------

Name : EMELIANO,GUILLERMA M

Premise Address : SITIO SAMBAG,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	455425GS6	Pole No	:	0577082
Serial No	:	52322630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12532
Period From	:	10-16-2016	Prev Rdg	:	12403
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,460.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.6216/kWh	80.19
System Loss Charge	0.7429/kWh	95.83
Sub-Total		833.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		40.56
Transmission		2.35
System Loss		5.55
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.84
CURRENT BILL - NOVEMBER 2016		1,416.15
TOTAL AMOUNT DUE		2,876.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,360.00

Your monthly electricity consumption chart

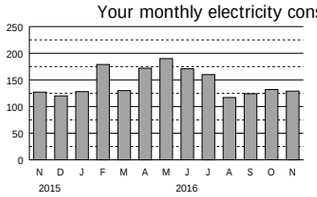

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.15		
Less : VAT	99.14		
Amount Net of VAT	1,317.01		
Less: BIR 2306	41.32		
BIR 2307	25.11	VATable Sales	1,317.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.58	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,349.72	TOTAL SALES	1,416.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3400/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885350415580

Collection Ref. Code	: 1843-78-611-7	Premise Address	: SITIO SAMBAG,SAN ROQUE,TALISAY		
Account ID	: 8853410000-8				
Customer Name	: EMELIANO,GUILLERMA M	TOTAL AMOUNT DUE	: 2,876.51	Overdue Bill	: 1
Meter Number	: 455425GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88534100008 BC11/505.4/3400/0/31/11-18-2016/55 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180273803703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311509

18044850362

Date : 11-18-2016

BC11/505.4/3410/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804485036-2

Collection Ref. Code : 1851-28-137-1

Customer Information----------

Name : LUCERO,GUINIVERE LABASTIDA

Premise Address : KIMBA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	511220 GS6	Pole No	:	0521501
Serial No	:	52138899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19439
Period From	:	10-16-2016	Prev Rdg	:	18698
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	236	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,450.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,774.80
Transmission Charge	0.4416/kWh	327.23
System Loss Charge	0.7643/kWh	566.35
Sub-Total		4,668.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,451.00	169.02
Sub-Total		242.62
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		233.08
Transmission		9.63
System Loss		33.27
Distribution		255.03
Others		33.34
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		952.54
CURRENT BILL - NOVEMBER 2016		7,988.75
TOTAL AMOUNT DUE		16,439.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 10,140.00

Your monthly electricity consumption chart

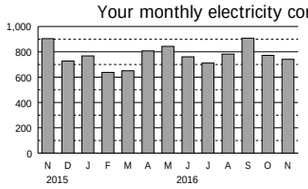

Avg Monthly Usage : 770.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,988.75		
Less : VAT	564.35		
Amount Net of VAT	7,424.40		
Less: BIR 2306	235.15		
BIR 2307	141.43	VATable Sales	7,424.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,047.82	VAT Zero Rated Sales	0.00
Add : VAT	564.35	VAT Amount	564.35
TOTAL AMOUNT DUE	7,612.17	TOTAL SALES	7,988.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3410/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180273803703

Collection Ref. Code	: 1851-28-137-1	Premise Address	: KIMBA,SAN ROQUE		
Account ID	: 1804485036-2				
Customer Name	: LUCERO,GUINIVERE LABASTIDA	TOTAL AMOUNT DUE	: 16,439.55	Overdue Bill	: 1
Meter Number	: 511220 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18044850362 BC11/505.4/3410/0/31/11-18-2016/55 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229670699991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318149

22951100001

Date : 11-18-2016

BC11/505.4/3500/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295110000-1

Collection Ref. Code : 1815-88-644-7

Customer Information----------

Name : ORTEGA,EDWIN A

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	334831GS6	Pole No	:	0577082
Serial No	:	45553855	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25098
Period From	:	10-16-2016	Prev Rdg	:	25015
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.38
CURRENT BILL - NOVEMBER 2016		804.13
TOTAL AMOUNT DUE		1,598.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 820.00

Your monthly electricity consumption chart

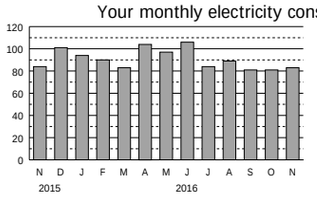

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.13		
Less : VAT	56.32		
Amount Net of VAT	747.81		
Less: BIR 2306	23.50		
BIR 2307	14.17	VATable Sales	747.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.14	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	766.46	TOTAL SALES	804.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3500/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229670699991

Collection Ref. Code : 1815-88-644-7

Account ID : 2295110000-1

Customer Name : ORTEGA,EDWIN A

Meter Number : 334831GS6

Period : Oct 2016

Premise Address : UGHAI,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,598.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22951100001 BC11/505.4/3500/0/31/11-18-2016/55 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287681374029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315227

28754100007

Date : 11-18-2016

BC11/505.4/3530/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875410000-7

Collection Ref. Code : 1831-91-359-3

Customer Information----------

Name : LOBRINO,FLORDELIZA S

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	346926GS6	Pole No	:	0577082
Serial No	:	43369940	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6068
Period From	:	10-16-2016	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.70
CURRENT BILL - NOVEMBER 2016		296.29
TOTAL AMOUNT DUE		732.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 353.00

Your monthly electricity consumption chart

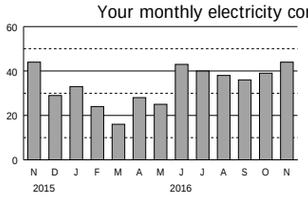

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.29		
Less : VAT	20.46		
Amount Net of VAT	275.83		
Less: BIR 2306	8.53		
BIR 2307	5.10	VATable Sales	275.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.20	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	282.66	TOTAL SALES	296.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3530/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287681374029

Collection Ref. Code	: 1831-91-359-3	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 2875410000-7				
Customer Name	: LOBRINO,FLORDELIZA S	TOTAL AMOUNT DUE	: 732.60	Overdue Bill	: 2
Meter Number	: 346926GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28754100007

BC11/505.4/3530/0/31/11-18-2016/55

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914028498967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312189

91491100003

Date : 11-18-2016

BC11/505.4/3540/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149110000-3

Collection Ref. Code : 1817-55-812-9

Customer Information----------

Name : INTONG,TEOFE U

Premise Address : MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132087	Pole No	:	0577082
Serial No	:	40091635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1462
Period From	:	10-16-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.06
CURRENT BILL - NOVEMBER 2016		1,409.32
TOTAL AMOUNT DUE		2,563.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,344.00

Your monthly electricity consumption chart

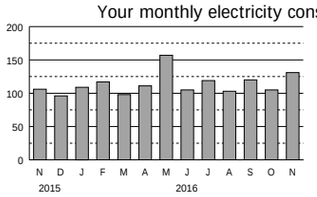

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.32		
Less : VAT	99.44		
Amount Net of VAT	1,309.88		
Less: BIR 2306	41.44		
BIR 2307	24.95	VATable Sales	1,309.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.49	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,342.93	TOTAL SALES	1,409.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3540/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914028498967

Collection Ref. Code : 1817-55-812-9

Account ID : 9149110000-3

Customer Name : INTONG,TEOFE U

Meter Number : MTR1132087

Period : Oct 2016

Premise Address : MANGGA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,563.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91491100003

BC11/505.4/3540/0/31/11-18-2016/55

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064304739730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319219

06481100003

Date : 11-18-2016

BC11/505.4/3550/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648110000-3

Collection Ref. Code : 1817-50-482-7

Customer Information----------

Name : ANGCAJAS,MARICEL A

Premise Address : SITIO MANGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	426236GS6	Pole No	:	0577075
Serial No	:	2003213375	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44234
Period From	:	10-16-2016	Prev Rdg	:	44172
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 103.52
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.50
CURRENT BILL - NOVEMBER 2016		538.99
TOTAL AMOUNT DUE		1,093.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 540.00

Your monthly electricity consumption chart

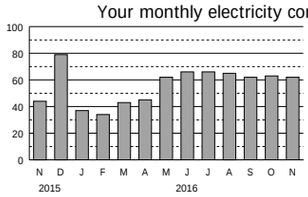

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.99		
Less : VAT	37.60		
Amount Net of VAT	501.39		
Less: BIR 2306	15.66		
BIR 2307	9.44	VATable Sales	501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.29	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	513.89	TOTAL SALES	538.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3550/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064304739730

Collection Ref. Code	: 1817-50-482-7	Premise Address	: SITIO MANGA,SAN ROQUE,TALISAY
Account ID	: 0648110000-3		
Customer Name	: ANGCAJAS,MARICEL A	TOTAL AMOUNT DUE	: 1,093.16
Meter Number	: 426236GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06481100003

BC11/505.4/3550/0/31/11-18-2016/55

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939604507982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307894

93980248780

Date : 11-18-2016

BC11/505.4/3580/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398024878-0

Collection Ref. Code : 1857-63-776-3

Customer Information----------

Name : CASTRO,ARVIE JANE

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012649 EFS6	Pole No	:	0577082
Serial No	:	121434938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5894
Period From	:	10-16-2016	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	122	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		235.35
CURRENT BILL - NOVEMBER 2016		1,974.40
TOTAL AMOUNT DUE		4,405.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,657.00

Your monthly electricity consumption chart

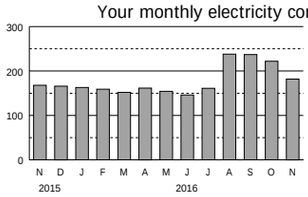

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.40		
Less : VAT	139.94		
Amount Net of VAT	1,834.46		
Less: BIR 2306	58.31		
BIR 2307	34.96	VATable Sales	1,834.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.19	VAT Zero Rated Sales	0.00
Add : VAT	139.94	VAT Amount	139.94
TOTAL AMOUNT DUE	1,881.13	TOTAL SALES	1,974.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3580/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939604507982

Collection Ref. Code	: 1857-63-776-3	Premise Address	: SITIO MANGGA,SAN ROQUE, TALISAY CITY		
Account ID	: 9398024878-0				
Customer Name	: CASTRO,ARVIE JANE	TOTAL AMOUNT DUE	: 4,405.11	Overdue Bill	: 1
Meter Number	: 012649 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93980248780

BC11/505.4/3580/0/31/11-18-2016/55

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461065231295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316979

46185702597

Date : 11-18-2016

BC11/505.4/3610/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618570259-7

Collection Ref. Code : 1853-89-035-9

Customer Information----------

Name : LOBRINO,ROLLIE SASIL

Premise Address : KIMBA,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562421 GS6	Pole No	:	0577061
Serial No	:	26131105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2484
Period From	:	10-16-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.24
CURRENT BILL - NOVEMBER 2016		313.09
TOTAL AMOUNT DUE		638.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 405.00

Your monthly electricity consumption chart

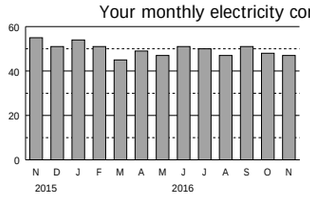

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.09		
Less : VAT	21.50		
Amount Net of VAT	291.59		
Less: BIR 2306	8.96		
BIR 2307	5.38	VATable Sales	291.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.25	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3610/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461065231295

Collection Ref. Code	: 1853-89-035-9	Premise Address	: KIMBA,SAN ROQUE,TALISAY CITY
Account ID	: 4618570259-7		
Customer Name	: LOBRINO,ROLLIE SASIL	TOTAL AMOUNT DUE	: 638.14
Meter Number	: 562421 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46185702597 BC11/505.4/3610/0/31/11-18-2016/55 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981320229068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311407

98184100000

Date : 11-18-2016

BC11/505.4/3630/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818410000-0

Collection Ref. Code : 1833-50-332-5

Customer Information----------

Name : CONCEPCION,ROGELIO M

Premise Address : SITIO MAGA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	573131 GS6	Pole No	:	0577075
Serial No	:	226443324	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2430
Period From	:	10-16-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.98
CURRENT BILL - NOVEMBER 2016		331.79
TOTAL AMOUNT DUE		629.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 345.00

Your monthly electricity consumption chart

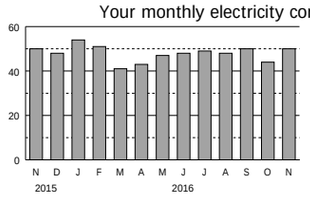

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.79		
Less : VAT	22.72		
Amount Net of VAT	309.07		
Less: BIR 2306	9.47		
BIR 2307	5.70	VATable Sales	309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.90	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	316.62	TOTAL SALES	331.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3630/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981320229068

Collection Ref. Code : 1833-50-332-5

Account ID : 9818410000-0

Customer Name : CONCEPCION,ROGELIO M

Meter Number : 573131 GS6

Period : Oct 2016

Premise Address : SITIO MAGA SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 629.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98184100000

BC11/505.4/3630/0/31/11-18-2016/55

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669425182300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306483

66964100003

Date : 11-18-2016

BC11/505.4/3660/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696410000-3

Collection Ref. Code : 1833-24-323-4

Customer Information----------

Name : BUSTILLO,ELVIE P

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	567070 GS6	Pole No	:	0577075
Serial No	:	63888774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1143
Period From	:	10-16-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.55
CURRENT BILL - NOVEMBER 2016		116.83
TOTAL AMOUNT DUE		304.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 124.00

Your monthly electricity consumption chart

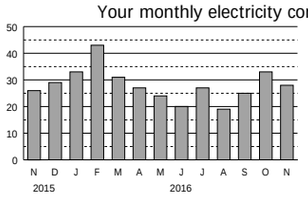

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.83		
Less : VAT	7.72		
Amount Net of VAT	109.11		
Less: BIR 2306	3.21		
BIR 2307	1.92	VATable Sales	109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.98	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	111.70	TOTAL SALES	116.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3660/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669425182300

Collection Ref. Code	: 1833-24-323-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 6696410000-3				
Customer Name	: BUSTILLO,ELVIE P	TOTAL AMOUNT DUE	: 304.17	Overdue Bill	: 1
Meter Number	: 567070 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66964100003

BC11/505.4/3660/0/31/11-18-2016/55

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612732145751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310535

61251100006

Date : 11-18-2016

BC11/505.4/3670/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125110000-6

Collection Ref. Code : 1839-90-185-3

Customer Information----------

Name : BUSTILLO,ERNA M

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415417GS6	Pole No	:	0577075
Serial No	:	52691439	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5490
Period From	:	10-16-2016	Prev Rdg	:	5421
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	125	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 111.21
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.74
CURRENT BILL - NOVEMBER 2016		603.66
TOTAL AMOUNT DUE		1,414.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,200.00

Your monthly electricity consumption chart

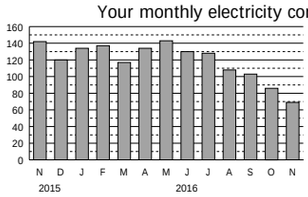

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.66		
Less : VAT	42.24		
Amount Net of VAT	561.42		
Less: BIR 2306	17.61		
BIR 2307	10.57	VATable Sales	561.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.24	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	575.48	TOTAL SALES	603.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3670/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612732145751

Collection Ref. Code : 1839-90-185-3

Account ID : 6125110000-6

Customer Name : BUSTILLO,ERNA M

Meter Number : 415417GS6

Period : Oct 2016

Premise Address : SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,414.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61251100006

BC11/505.4/3670/0/31/11-18-2016/55

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857517346235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85754100007

1007316300

Date : 11-18-2016

BC11/505.4/3680/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575410000-7

Collection Ref. Code : 1831-90-557-4

Customer Information----------

Name : BUSTILLO,EMMA C

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485102GS6	Pole No	:	0577061
Serial No	:	52885680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7294
Period From	:	10-16-2016	Prev Rdg	:	7242
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.20
CURRENT BILL - NOVEMBER 2016		399.62
TOTAL AMOUNT DUE		821.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 549.00

Your monthly electricity consumption chart

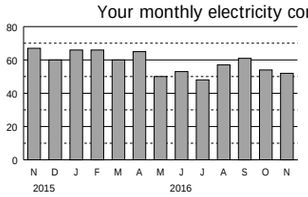

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.62		
Less : VAT	27.69		
Amount Net of VAT	371.93		
Less: BIR 2306	11.55		
BIR 2307	6.94	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.44	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	381.13	TOTAL SALES	399.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3680/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857517346235

Collection Ref. Code	: 1831-90-557-4	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 8575410000-7				
Customer Name	: BUSTILLO,EMMA C	TOTAL AMOUNT DUE	: 821.99	Overdue Bill	: 1
Meter Number	: 485102GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85754100007 BC11/505.4/3680/0/31/11-18-2016/55 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864039911949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319406

86494148306

Date : 11-18-2016

BC11/505.4/3700/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649414830-6

Collection Ref. Code : 1859-34-209-4

Customer Information----------

Name : BUSTILO,EDUARDO YAP

Premise Address : SITIO MANGGA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018779	Pole No	:	0577075
Serial No	:	121743770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1891
Period From	:	10-16-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 29.12
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.24
CURRENT BILL - NOVEMBER 2016		1,015.26
TOTAL AMOUNT DUE		1,862.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 961.00

Your monthly electricity consumption chart

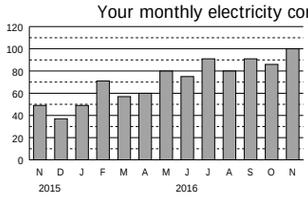

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.26		
Less : VAT	71.14		
Amount Net of VAT	944.12		
Less: BIR 2306	29.64		
BIR 2307	17.93	VATable Sales	944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.55	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	967.69	TOTAL SALES	1,015.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3700/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864039911949

Collection Ref. Code	: 1859-34-209-4	Premise Address	: SITIO MANGGA,SAN ROQUE, TALISAY CITY		
Account ID	: 8649414830-6				
Customer Name	: BUSTILO,EDUARDO YAP	TOTAL AMOUNT DUE	: 1,862.50	Overdue Bill	: 1
Meter Number	: MTR1018779				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86494148306 BC11/505.4/3700/0/31/11-18-2016/55 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303339064635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307041

30343100001

Date : 11-18-2016

BC11/505.4/3710/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034310000-1

Collection Ref. Code : 1837-40-086-5

Customer Information----------

Name : MURILLO,RYAN D.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	168620WS6	Pole No	:	0577061
Serial No	:	48538629	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44261
Period From	:	10-16-2016	Prev Rdg	:	44218
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.16
CURRENT BILL - NOVEMBER 2016		284.66
TOTAL AMOUNT DUE		491.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 300.00

Your monthly electricity consumption chart

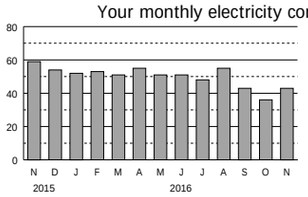

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.66		
Less : VAT	19.46		
Amount Net of VAT	265.20		
Less: BIR 2306	8.11		
BIR 2307	4.89	VATable Sales	265.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.20	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	271.66	TOTAL SALES	284.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3710/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303339064635

Collection Ref. Code	: 1837-40-086-5	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 3034310000-1		
Customer Name	: MURILLO,RYAN D.	TOTAL AMOUNT DUE	: 491.56
Meter Number	: 168620WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30343100001 BC11/505.4/3710/0/31/11-18-2016/55 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659545484542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65913100007

BILLING STATEMENT

1007317322

Date : 11-18-2016

BC11/505.4/3730/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591310000-7

Collection Ref. Code : 1835-53-395-7

Customer Information----------

Name : MAMIGO,MERLINA E

Premise Address : SITIO MANGGA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	358903GS6	Pole No	:	0577061
Serial No	:	2002113294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17645
Period From	:	10-16-2016	Prev Rdg	:	17554
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.59
CURRENT BILL - NOVEMBER 2016		928.04
TOTAL AMOUNT DUE		1,863.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,190.00

Your monthly electricity consumption chart

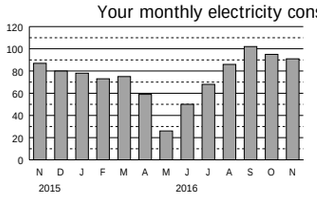

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.04		
Less : VAT	65.16		
Amount Net of VAT	862.88		
Less: BIR 2306	27.16		
BIR 2307	16.39	VATable Sales	862.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.33	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	884.49	TOTAL SALES	928.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3730/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659545484542

Collection Ref. Code	: 1835-53-395-7	Premise Address	: SITIO MANGGA SAN ROQUE,TALISAY		
Account ID	: 6591310000-7				
Customer Name	: MAMIGO,MERLINA E	TOTAL AMOUNT DUE	: 1,863.17	Overdue Bill	: 1
Meter Number	: 358903GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65913100007

BC11/505.4/3730/0/31/11-18-2016/55

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109795862233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309248

10992100007

Date : 11-18-2016

BC11/505.4/3740/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099210000-7

Collection Ref. Code : 1811-46-521-8

Customer Information----------

Name : DELIMA,EDUARDO G.

Premise Address : MANGGA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	213775WS6	Pole No	:	0577061
Serial No	:	43034028	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37427
Period From	:	10-16-2016	Prev Rdg	:	37324
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.41
CURRENT BILL - NOVEMBER 2016		1,110.59
TOTAL AMOUNT DUE		2,076.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,180.25

Your monthly electricity consumption chart

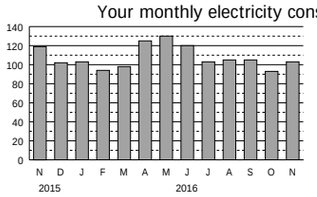

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.59		
Less : VAT	78.45		
Amount Net of VAT	1,032.14		
Less: BIR 2306	32.69		
BIR 2307	19.66	VATable Sales	1,032.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.79	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	1,058.24	TOTAL SALES	1,110.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3740/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109795862233

Collection Ref. Code	: 1811-46-521-8	Premise Address	: MANGGA,SAN ROQUE,TALISAY		
Account ID	: 1099210000-7				
Customer Name	: DELIMA,EDUARDO G.	TOTAL AMOUNT DUE	: 2,076.95	Overdue Bill	: 1
Meter Number	: 213775WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10992100007

BC11/505.4/3740/0/31/11-18-2016/55

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357636046988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315865

35744100005

Date : 11-18-2016

BC11/505.4/3790/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574410000-5

Collection Ref. Code : 1831-83-557-6

Customer Information----------

Name : PATILONA,SELEDORIO O

Premise Address : SITIO MANGA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	120473DS6	Pole No	:	0577082
Serial No	:	20010931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9132
Period From	:	10-16-2016	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.32
CURRENT BILL - NOVEMBER 2016		105.09
TOTAL AMOUNT DUE		297.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 62.00

Your monthly electricity consumption chart

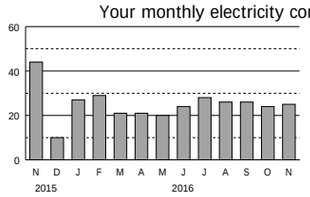

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.09		
Less : VAT	6.98		
Amount Net of VAT	98.11		
Less: BIR 2306	2.91		
BIR 2307	1.72	VATable Sales	98.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.48	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	100.46	TOTAL SALES	105.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3790/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357636046988

Collection Ref. Code	: 1831-83-557-6	Premise Address	: SITIO MANGA SAN ROQUE,TALISAY		
Account ID	: 3574410000-5				
Customer Name	: PATILONA,SELEDORIO O	TOTAL AMOUNT DUE	: 297.82	Overdue Bill	: 1
Meter Number	: 120473DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35744100005 BC11/505.4/3790/0/31/11-18-2016/55 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539678410742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307819

53985253706

Date : 11-18-2016

BC11/505.4/3800/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398525370-6

Collection Ref. Code : 1855-88-974-9

Customer Information----------

Name : TAMPUS,GIOVANNI REGASAJO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	472558 GS6	Pole No	:	0577061
Serial No	:	78347029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3665
Period From	:	10-16-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		- 38.60
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.56
CURRENT BILL - NOVEMBER 2016		881.16
TOTAL AMOUNT DUE		1,847.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,160.00

Your monthly electricity consumption chart

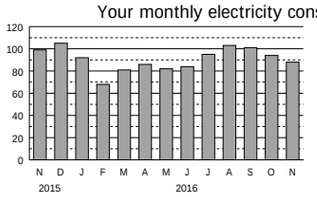

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.16		
Less : VAT	62.79		
Amount Net of VAT	818.37		
Less: BIR 2306	26.17		
BIR 2307	15.53	VATable Sales	818.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.67	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	839.46	TOTAL SALES	881.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3800/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539678410742

Collection Ref. Code	: 1855-88-974-9	Premise Address	: SAN ROQUE		
Account ID	: 5398525370-6				
Customer Name	: TAMPUS,GIOVANNI REGASAJO	TOTAL AMOUNT DUE	: 1,847.04	Overdue Bill	: 1
Meter Number	: 472558 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53985253706 BC11/505.4/3800/0/31/11-18-2016/55 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069222731994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306412

06913100001

Date : 11-18-2016

BC11/505.4/3820/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691310000-1

Collection Ref. Code : 1835-53-542-9

Customer Information----------

Name : BAGUIO,JOSEPHINE N

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	158417DS6	Pole No	:	0577061
Serial No	:	12308212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10686
Period From	:	10-16-2016	Prev Rdg	:	10624
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 106.24
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.15
CURRENT BILL - NOVEMBER 2016		535.92
TOTAL AMOUNT DUE		954.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 350.00

Your monthly electricity consumption chart

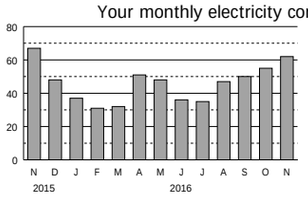

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.92		
Less : VAT	37.27		
Amount Net of VAT	498.65		
Less: BIR 2306	15.52		
BIR 2307	9.38	VATable Sales	498.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.75	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	511.02	TOTAL SALES	535.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3820/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069222731994

Collection Ref. Code	: 1835-53-542-9	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 0691310000-1				
Customer Name	: BAGUIO,JOSEPHINE N	TOTAL AMOUNT DUE	: 954.13	Overdue Bill	: 1
Meter Number	: 158417DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06913100001 BC11/505.4/3820/0/31/11-18-2016/55 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797087189390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319288

79754100000

Date : 11-18-2016

BC11/505.4/3980/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975410000-0

Collection Ref. Code : 1845-23-050-7

Customer Information----------

Name : BASALO,MARY ANN B

Premise Address : UGHAI 1,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	464748GS6	Pole No	:	0561200
Serial No	:	68415421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11058
Period From	:	10-16-2016	Prev Rdg	:	10870
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	115	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.78
CURRENT BILL - NOVEMBER 2016		2,027.89
TOTAL AMOUNT DUE		4,032.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,227.00

Your monthly electricity consumption chart

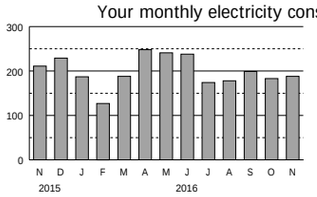

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.89		
Less : VAT	143.30		
Amount Net of VAT	1,884.59		
Less: BIR 2306	59.72		
BIR 2307	35.90	VATable Sales	1,884.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.97	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,932.27	TOTAL SALES	2,027.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3980/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797087189390

Collection Ref. Code	: 1845-23-050-7	Premise Address	: UGHAI 1,SAN ROQUE,TALISAY		
Account ID	: 7975410000-0				
Customer Name	: BASALO,MARY ANN B	TOTAL AMOUNT DUE	: 4,032.83	Overdue Bill	: 1
Meter Number	: 464748GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79754100000 BC11/505.4/3980/0/31/11-18-2016/55 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277320671956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310306

27748011569

Date : 11-18-2016

BC11/505.4/4020/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774801156-9

Collection Ref. Code : 1863-16-455-3

Customer Information----------

Name : TORREJAS,RELISA CABANDO

Premise Address : UGHAI I,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155271	Pole No	:	0561165
Serial No	:	133484771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	271
Period From	:	10-16-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.63
CURRENT BILL - NOVEMBER 2016		709.94
TOTAL AMOUNT DUE		1,142.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 200.00

Your monthly electricity consumption chart

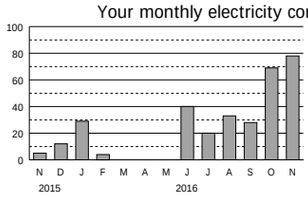

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.94		
Less : VAT	49.37		
Amount Net of VAT	660.57		
Less: BIR 2306	20.58		
BIR 2307	12.47	VATable Sales	660.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.52	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	676.89	TOTAL SALES	709.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4020/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277320671956

Collection Ref. Code	: 1863-16-455-3	Premise Address	: UGHAI I,SAN ROQUE, TALISAY CITY
Account ID	: 2774801156-9		
Customer Name	: TORREJAS,RELISA CABANDO	TOTAL AMOUNT DUE	: 1,142.83
Meter Number	: MTR1155271		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27748011569 BC11/505.4/4020/0/31/11-18-2016/55 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669698361803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306844

66951100008

Date : 11-18-2016

BC11/505.4/4120/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695110000-8

Collection Ref. Code : 1815-95-875-8

Customer Information----------

Name : CABARDO,EVELYN M1 E

Premise Address : UGHAI SUBD.,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	530893 GS6	Pole No	:	0561193
Serial No	:	26320844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18327
Period From	:	10-16-2016	Prev Rdg	:	18064
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1700	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		339.29
CURRENT BILL - NOVEMBER 2016		2,846.26
TOTAL AMOUNT DUE		6,166.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,837.24

Your monthly electricity consumption chart

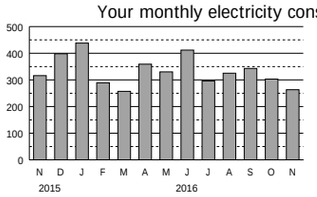

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.26		
Less : VAT	201.46		
Amount Net of VAT	2,644.80		
Less: BIR 2306	83.94		
BIR 2307	50.39	VATable Sales	2,644.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.47	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,711.93	TOTAL SALES	2,846.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4120/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669698361803

Collection Ref. Code	: 1815-95-875-8	Premise Address	: UGHAI SUBD.,SAN ROQUE,TALISAY		
Account ID	: 6695110000-8				
Customer Name	: CABARDO,EVELYN M1 E	TOTAL AMOUNT DUE	: 6,166.96	Overdue Bill	: 1
Meter Number	: 530893 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951100008

BC11/505.4/4120/0/31/11-18-2016/55

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399240814231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320252

39951100005

Date : 11-18-2016

BC11/505.4/4140/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995110000-5

Collection Ref. Code : 1817-18-182-3

Customer Information----------

Name : CABARDO,EELYN M3 E

Premise Address : UGHAI SUBD. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	309404GS6	Pole No	:	0561193
Serial No	:	48800041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8132
Period From	:	10-16-2016	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1700	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.66
CURRENT BILL - NOVEMBER 2016		2,002.22
TOTAL AMOUNT DUE		4,268.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,470.76

Your monthly electricity consumption chart

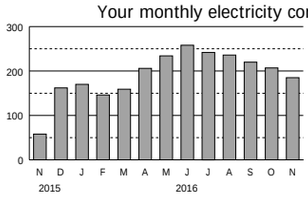

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.22		
Less : VAT	141.71		
Amount Net of VAT	1,860.51		
Less: BIR 2306	59.04		
BIR 2307	35.45	VATable Sales	1,860.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.02	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,907.73	TOTAL SALES	2,002.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4140/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399240814231

Collection Ref. Code	: 1817-18-182-3	Premise Address	: UGHAI SUBD. LARAY,SAN ROQUE,TALISAY		
Account ID	: 3995110000-5				
Customer Name	: CABARDO,EELYN M3 E	TOTAL AMOUNT DUE	: 4,268.25	Overdue Bill	: 1
Meter Number	: 309404GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39951100005 BC11/505.4/4140/0/31/11-18-2016/55 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979427390385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310654

97951100003

Date : 11-18-2016

BC11/505.4/4150/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795110000-3

Collection Ref. Code : 1815-99-071-6

Customer Information----------

Name : CABARDO,EVELYN M4 E

Premise Address : UGHAI SUBD. LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415997 GS6	Pole No	:	0561193
Serial No	:	63028743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5365
Period From	:	10-16-2016	Prev Rdg	:	5269
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1700	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		- 8.28
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.79
CURRENT BILL - NOVEMBER 2016		996.99
TOTAL AMOUNT DUE		1,886.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 908.00

Your monthly electricity consumption chart

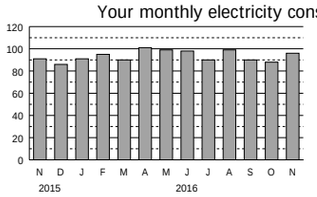

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.99		
Less : VAT	70.69		
Amount Net of VAT	926.30		
Less: BIR 2306	29.45		
BIR 2307	17.61	VATable Sales	926.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.24	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	949.93	TOTAL SALES	996.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4150/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979427390385

Collection Ref. Code	: 1815-99-071-6	Premise Address	: UGHAI SUBD. LARAY,SAN ROQUE,TALISAY		
Account ID	: 9795110000-3				
Customer Name	: CABARDO,EVELYN M4 E	TOTAL AMOUNT DUE	: 1,886.11	Overdue Bill	: 1
Meter Number	: 415997 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97951100003 BC11/505.4/4150/0/31/11-18-2016/55 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938964919051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307386

93841100006

Date : 11-18-2016

BC11/505.4/4160/0561186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384110000-6

Collection Ref. Code : 1815-34-224-2

Customer Information----------

Name : RUBI,THESSANNI CAPUTLI

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	380473GS6	Pole No	:	0561186
Serial No	:	2003129871	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21222
Period From	:	10-16-2016	Prev Rdg	:	20898
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	240	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,914.00	78.28
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		417.40
CURRENT BILL - NOVEMBER 2016		3,501.14
TOTAL AMOUNT DUE		7,415.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,247.00

Your monthly electricity consumption chart

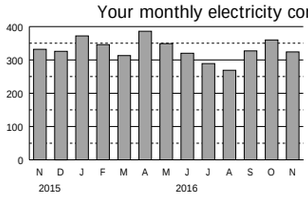

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.14		
Less : VAT	247.63		
Amount Net of VAT	3,253.51		
Less: BIR 2306	103.19		
BIR 2307	61.98	VATable Sales	3,253.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.34	VAT Zero Rated Sales	0.00
Add : VAT	247.63	VAT Amount	247.63
TOTAL AMOUNT DUE	3,335.97	TOTAL SALES	3,501.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4160/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938964919051

Collection Ref. Code	: 1815-34-224-2	Premise Address	: UGHAI,SAN ROQUE,TALISAY		
Account ID	: 9384110000-6				
Customer Name	: RUBI,THESSANNI CAPUTLI	TOTAL AMOUNT DUE	: 7,415.16	Overdue Bill	: 1
Meter Number	: 380473GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93841100006 BC11/505.4/4160/0/31/11-18-2016/55 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127080966554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316836

12741100007

Date : 11-18-2016

BC11/505.4/4290/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274110000-7

Collection Ref. Code : 1813-79-551-7

Customer Information----------

Name : BAYNO,TIMOTEO B.

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	271719GS6	Pole No	:	0511676
Serial No	:	45220322	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13955
Period From	:	10-16-2016	Prev Rdg	:	13655
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	240	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		385.51
CURRENT BILL - NOVEMBER 2016		3,233.38
TOTAL AMOUNT DUE		6,465.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,830.00

Your monthly electricity consumption chart

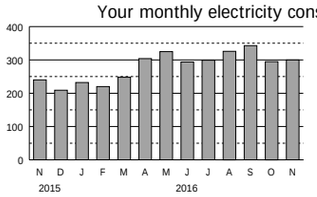

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.38		
Less : VAT	228.35		
Amount Net of VAT	3,005.03		
Less: BIR 2306	95.13		
BIR 2307	57.24	VATable Sales	3,005.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.66	VAT Zero Rated Sales	0.00
Add : VAT	228.35	VAT Amount	228.35
TOTAL AMOUNT DUE	3,081.01	TOTAL SALES	3,233.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4290/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127080966554

Collection Ref. Code	: 1813-79-551-7	Premise Address	: UGHAI,SAN ROQUE,TALISAY		
Account ID	: 1274110000-7				
Customer Name	: BAYNO,TIMOTEO B.	TOTAL AMOUNT DUE	: 6,465.71	Overdue Bill	: 1
Meter Number	: 271719GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12741100007

BC11/505.4/4290/0/31/11-18-2016/55

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466931263773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305226

46673100007

Date : 11-18-2016

BC11/505.4/4300/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667310000-7

Collection Ref. Code : 1841-68-386-8

Customer Information----------

Name : PADIGOS,ERIC B

Premise Address : SITIO UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	207044WS6	Pole No	:	0511676
Serial No	:	44272092	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6058
Period From	:	10-16-2016	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.17
CURRENT BILL - NOVEMBER 2016		998.48
TOTAL AMOUNT DUE		1,980.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

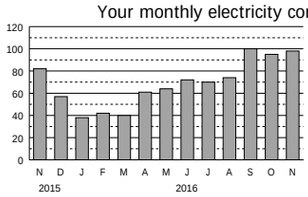

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.48		
Less : VAT	70.09		
Amount Net of VAT	928.39		
Less: BIR 2306	29.21		
BIR 2307	17.63	VATable Sales	928.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.55	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	951.64	TOTAL SALES	998.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4300/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466931263773

Collection Ref. Code	: 1841-68-386-8	Premise Address	: SITIO UGHAI,SAN ROQUE,TALISAY
Account ID	: 4667310000-7		
Customer Name	: PADIGOS,ERIC B	TOTAL AMOUNT DUE	: 1,980.14
Meter Number	: 207044WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46673100007 BC11/505.4/4300/0/31/11-18-2016/55 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040401065572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308493

04096697653

Date : 11-18-2016

BC11/505.4/4340/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409669765-3

Collection Ref. Code : 1849-45-596-1

Customer Information----------

Name : TEMBLOR,LORENA BARONGO

Premise Address : UGHAI 1,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	478289 GS6	Pole No	:	0511676
Serial No	:	59124558	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8989
Period From	:	10-16-2016	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	232	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.83
CURRENT BILL - NOVEMBER 2016		1,575.38
TOTAL AMOUNT DUE		3,099.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 950.00

Your monthly electricity consumption chart

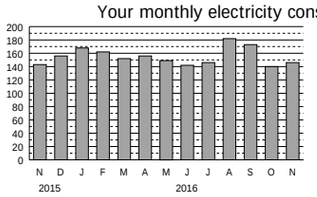

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.38		
Less : VAT	111.34		
Amount Net of VAT	1,464.04		
Less: BIR 2306	46.38		
BIR 2307	27.89	VATable Sales	1,464.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.77	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,501.11	TOTAL SALES	1,575.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4340/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040401065572

Collection Ref. Code	: 1849-45-596-1	Premise Address	: UGHAI 1,SAN ROQUE		
Account ID	: 0409669765-3				
Customer Name	: TEMBLOR,LORENA BARONGO	TOTAL AMOUNT DUE	: 3,099.92	Overdue Bill	: 1
Meter Number	: 478289 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04096697653

BC11/505.4/4340/0/31/11-18-2016/55

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471092328484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307373

47114100002

Date : 11-18-2016

BC11/505.4/4350/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711410000-2

Collection Ref. Code : 1843-43-035-5

Customer Information----------

Name : GABAYRON,GINA P

Premise Address : UGHAY 1,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185501	Pole No	:	0511676
Serial No	:	40131478	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	10-17-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 208.00	4.16
Sub-Total		4.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.16
CURRENT BILL - NOVEMBER 2016		10.32
TOTAL AMOUNT DUE		218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 398.00

Your monthly electricity consumption chart

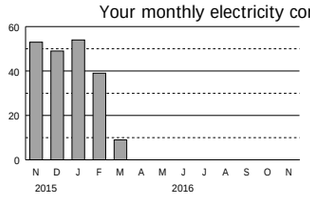

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.32		
Less : VAT	1.11		
Amount Net of VAT	9.21		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.57	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.68	TOTAL SALES	10.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4350/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471092328484

Collection Ref. Code	: 1843-43-035-5	Premise Address	: UGHAY 1,SAN ROQUE,TALISAY		
Account ID	: 4711410000-2				
Customer Name	: GABAYRON,GINA P	TOTAL AMOUNT DUE	: 218.46	Overdue Bill	: 8
Meter Number	: MTR1185501				
Period	: Mar 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47114100002

BC11/505.4/4350/0/31/11-18-2016/55

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157664691503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316037

15784152488

Date : 11-18-2016

BC11/505.4/4360/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578415248-8

Collection Ref. Code : 1849-53-083-1

Customer Information----------

Name : AUSTRIA,VICTORINO ESCARIO

Premise Address : UGHAI 1

TIN :

Metering Information----------

Meter No	:	415096 GS6	Pole No	:	0511676
Serial No	:	62490735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2483
Period From	:	10-16-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.24
CURRENT BILL - NOVEMBER 2016		125.79
TOTAL AMOUNT DUE		886.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 225.00

Your monthly electricity consumption chart

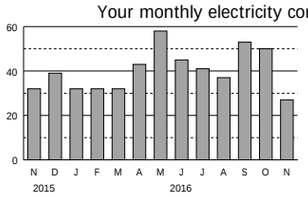

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.79		
Less : VAT	8.85		
Amount Net of VAT	116.94		
Less: BIR 2306	3.69		
BIR 2307	2.08	VATable Sales	116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.17	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	120.02	TOTAL SALES	125.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4360/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157664691503

Collection Ref. Code	: 1849-53-083-1	Premise Address	: UGHAI 1		
Account ID	: 1578415248-8				
Customer Name	: AUSTRIA,VICTORINO ESCARIO	TOTAL AMOUNT DUE	: 886.63	Overdue Bill	: 2
Meter Number	: 415096 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15784152488

BC11/505.4/4360/0/31/11-18-2016/55

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279683679371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311192

27993100000

Date : 11-18-2016

BC11/505.4/4380/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799310000-0

Collection Ref. Code : 1841-99-032-9

Customer Information----------

Name : BONE,CIPRIANO D

Premise Address : MOHON I,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	271635GS6	Pole No	:	0511676
Serial No	:	43279821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10835
Period From	:	10-16-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.38
CURRENT BILL - NOVEMBER 2016		1,169.33
TOTAL AMOUNT DUE		2,410.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,420.00

Your monthly electricity consumption chart

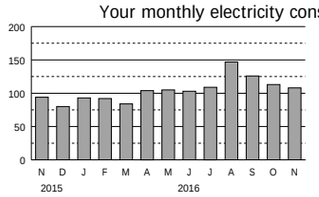

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.33		
Less : VAT	82.79		
Amount Net of VAT	1,086.54		
Less: BIR 2306	34.49		
BIR 2307	20.70	VATable Sales	1,086.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.35	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,114.14	TOTAL SALES	1,169.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4380/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279683679371

Collection Ref. Code	: 1841-99-032-9	Premise Address	: MOHON I,SAN ROQUE,TALISAY		
Account ID	: 2799310000-0				
Customer Name	: BONE,CIPRIANO D	TOTAL AMOUNT DUE	: 2,410.46	Overdue Bill	: 1
Meter Number	: 271635GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27993100000 BC11/505.4/4380/0/31/11-18-2016/55 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512620081935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311875

51274100000

Date : 11-18-2016

BC11/505.4/4400/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127410000-0

Collection Ref. Code : 1845-62-107-7

Customer Information----------

Name : CABONILLAS,MARJORIE L

Premise Address : UGHAI I,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	483085GS6	Pole No	:	0511676
Serial No	:	65763053	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5881
Period From	:	10-16-2016	Prev Rdg	:	5812
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.53
CURRENT BILL - NOVEMBER 2016		601.75
TOTAL AMOUNT DUE		1,327.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 700.00

Your monthly electricity consumption chart

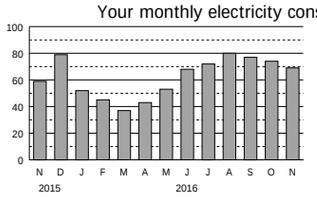

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.75		
Less : VAT	42.04		
Amount Net of VAT	559.71		
Less: BIR 2306	17.52		
BIR 2307	10.54	VATable Sales	559.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.65	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	573.69	TOTAL SALES	601.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4400/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512620081935

Collection Ref. Code : 1845-62-107-7

Account ID : 5127410000-0

Customer Name : CABONILLAS,MARJORIE L

Meter Number : 483085GS6

Period : Oct 2016

Premise Address : UGHAI I,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,327.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51274100000

BC11/505.4/4400/0/31/11-18-2016/55

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792363311384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316818

79224100002

Date : 11-18-2016

BC11/505.4/4420/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922410000-2

Collection Ref. Code : 1843-50-932-6

Customer Information----------

Name : DUCAY,ROGER D

Premise Address : UGHAI UNO,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	331752GS6	Pole No	:	0511676
Serial No	:	45533852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5758
Period From	:	10-16-2016	Prev Rdg	:	5728
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - NOVEMBER 2016		122.77
TOTAL AMOUNT DUE		223.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 135.00

Your monthly electricity consumption chart

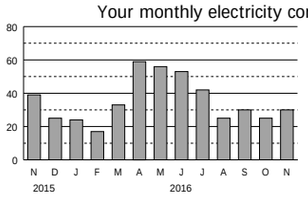

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.77		
Less : VAT	8.02		
Amount Net of VAT	114.75		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.39	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	117.41	TOTAL SALES	122.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4420/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792363311384

Collection Ref. Code	: 1843-50-932-6	Premise Address	: UGHAI UNO,SAN ROQUE,TALISAY		
Account ID	: 7922410000-2				
Customer Name	: DUCAY,ROGER D	TOTAL AMOUNT DUE	: 223.34	Overdue Bill	: 1
Meter Number	: 331752GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79224100002 BC11/505.4/4420/0/31/11-18-2016/55 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328212140208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319143

32893100001

Date : 11-18-2016

BC11/505.4/4430/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289310000-1

Collection Ref. Code : 1841-90-410-4

Customer Information----------

Name : CABRERA,MONCHITO C

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	244249DS6	Pole No	:	0511676
Serial No	:	12969826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6673
Period From	:	10-16-2016	Prev Rdg	:	6661
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	272	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.77
CURRENT BILL - NOVEMBER 2016		15.05
TOTAL AMOUNT DUE		179.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 800.00

Your monthly electricity consumption chart

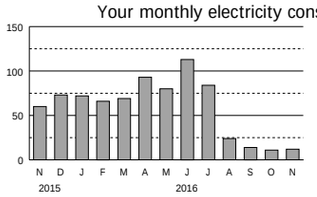

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.05		
Less : VAT	1.00		
Amount Net of VAT	14.05		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	14.46	TOTAL SALES	15.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4430/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328212140208

Collection Ref. Code	: 1841-90-410-4	Premise Address	: UGHAI,SAN ROQUE,TALISAY
Account ID	: 3289310000-1		
Customer Name	: CABRERA,MONCHITO C	TOTAL AMOUNT DUE	: 179.02
Meter Number	: 244249DS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32893100001

BC11/505.4/4430/0/31/11-18-2016/55

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406266935237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308258

40691100008

Date : 11-18-2016

BC11/505.4/4460/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069110000-8

Collection Ref. Code : 1839-51-422-1

Customer Information----------

Name : APA,LORETO TM B

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	414430GS6	Pole No	:	0537775
Serial No	:	54640529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	54353
Period From	:	10-16-2016	Prev Rdg	:	53813
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	118	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,750.87
Transmission Charge	0.4416/kWh	238.46
System Loss Charge	0.7643/kWh	412.72
Sub-Total		3,402.05
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,314.00	106.28
Sub-Total		159.92
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		169.85
Transmission		7.02
System Loss		24.22
Distribution		186.01
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		692.17
CURRENT BILL - NOVEMBER 2016		5,804.24
TOTAL AMOUNT DUE		11,118.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,200.00

Your monthly electricity consumption chart

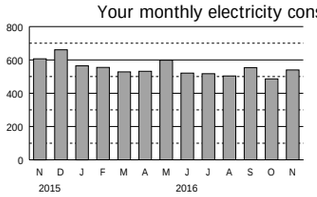

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.24		
Less : VAT	409.36		
Amount Net of VAT	5,394.88		
Less: BIR 2306	170.58		
BIR 2307	102.75	VATable Sales	5,394.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.55	VAT Zero Rated Sales	0.00
Add : VAT	409.36	VAT Amount	409.36
TOTAL AMOUNT DUE	5,530.91	TOTAL SALES	5,804.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4460/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406266935237

Collection Ref. Code	: 1839-51-422-1	Premise Address	: UGHAI,SAN ROQUE,TALISAY		
Account ID	: 4069110000-8				
Customer Name	: APA,LORETO TM B	TOTAL AMOUNT DUE	: 11,118.15	Overdue Bill	: 1
Meter Number	: 414430GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40691100008 BC11/505.4/4460/0/31/11-18-2016/55 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861806204171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317723

86161100002

Date : 11-18-2016

BC11/505.4/4490/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616110000-2

Collection Ref. Code : 1841-34-140-1

Customer Information----------

Name : ORLANES,MA. FE G

Premise Address : UGHAI 1,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	476073 GS6	Pole No	:	0537775
Serial No	:	84930167	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7328
Period From	:	10-16-2016	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	608	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.66
CURRENT BILL - NOVEMBER 2016		1,716.52
TOTAL AMOUNT DUE		3,436.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,469.00

Your monthly electricity consumption chart

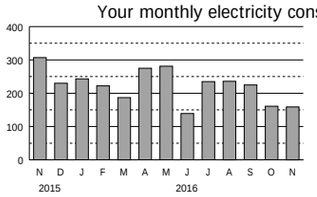

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.52		
Less : VAT	121.35		
Amount Net of VAT	1,595.17		
Less: BIR 2306	50.57		
BIR 2307	30.39	VATable Sales	1,595.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.21	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,635.56	TOTAL SALES	1,716.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4490/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861806204171

Collection Ref. Code	: 1841-34-140-1	Premise Address	: UGHAI 1,SAN ROQUE,TALISAY		
Account ID	: 8616110000-2				
Customer Name	: ORLANES,MA. FE G	TOTAL AMOUNT DUE	: 3,436.67	Overdue Bill	: 1
Meter Number	: 476073 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86161100002 BC11/505.4/4490/0/31/11-18-2016/55 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871163893630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307509

87114719054

Date : 11-18-2016

BC11/505.4/4510/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711471905-4

Collection Ref. Code : 1851-41-152-6

Customer Information----------

Name : ORLANES,MARIA FE GEMIDA

Premise Address : M3 UGHAI I,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	521148 GS6	Pole No	:	0537775
Serial No	:	61698761	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35778
Period From	:	10-16-2016	Prev Rdg	:	35119
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:		Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,592.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,357.08
Transmission Charge	0.4416/kWh	291.01
System Loss Charge	0.7643/kWh	503.67
Sub-Total		4,151.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,592.50	131.85
Sub-Total		197.30
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		207.28
Transmission		8.56
System Loss		29.57
Distribution		226.87
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		844.85
CURRENT BILL - NOVEMBER 2016		7,084.52
TOTAL AMOUNT DUE		13,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 10,000.00

Your monthly electricity consumption chart

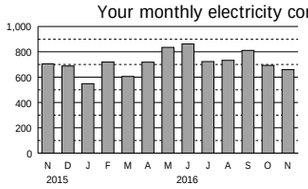

Avg Monthly Usage : 715.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,084.52		
Less : VAT	499.70		
Amount Net of VAT	6,584.82		
Less: BIR 2306	208.21		
BIR 2307	125.42	VATable Sales	6,584.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,251.19	VAT Zero Rated Sales	0.00
Add : VAT	499.70	VAT Amount	499.70
TOTAL AMOUNT DUE	6,750.89	TOTAL SALES	7,084.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4510/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871163893630

Collection Ref. Code	: 1851-41-152-6	Premise Address	: M3 UGHAI I,SAN ROQUE TALISAY
Account ID	: 8711471905-4		
Customer Name	: ORLANES,MARIA FE GEMIDA	TOTAL AMOUNT DUE	: 13,677.16
Meter Number	: 521148 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87114719054

BC11/505.4/4510/0/31/11-18-2016/55

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573655699907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308020

57311100002

Date : 11-18-2016

BC11/505.4/4550/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731110000-2

Collection Ref. Code : 1813-27-341-3

Customer Information----------

Name : TALLA,PIO S.

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	520815 GS6	Pole No	:	0537761
Serial No	:	68848059	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19887
Period From	:	10-16-2016	Prev Rdg	:	19515
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	240	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,895.04
Transmission Charge	0.4416/kWh	164.28
System Loss Charge	0.7643/kWh	284.32
Sub-Total		2,343.64
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		114.28
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		117.00
Transmission		4.83
System Loss		16.70
Distribution		128.33
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		477.54
CURRENT BILL - NOVEMBER 2016		4,004.86
TOTAL AMOUNT DUE		7,871.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,300.00

Your monthly electricity consumption chart

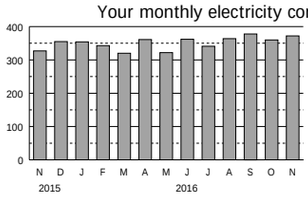

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.86		
Less : VAT	282.69		
Amount Net of VAT	3,722.17		
Less: BIR 2306	117.79		
BIR 2307	70.90	VATable Sales	3,722.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.48	VAT Zero Rated Sales	0.00
Add : VAT	282.69	VAT Amount	282.69
TOTAL AMOUNT DUE	3,816.17	TOTAL SALES	4,004.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4550/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573655699907

Collection Ref. Code	: 1813-27-341-3	Premise Address	: UGHAI,SAN ROQUE,TALISAY		
Account ID	: 5731110000-2				
Customer Name	: TALLA,PIO S.	TOTAL AMOUNT DUE	: 7,871.39	Overdue Bill	: 1
Meter Number	: 520815 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57311100002 BC11/505.4/4550/0/31/11-18-2016/55 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498127373084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319135

49851100005

Date : 11-18-2016

BC11/505.4/4570/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985110000-5

Collection Ref. Code : 1815-83-872-8

Customer Information----------

Name : DAKLIS,LILIBETH P

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	348075GS6	Pole No	:	0475790
Serial No	:	49567137	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47817
Period From	:	10-16-2016	Prev Rdg	:	47506
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	240	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		97.22
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		399.57
CURRENT BILL - NOVEMBER 2016		3,351.00
TOTAL AMOUNT DUE		6,667.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,156.00

Your monthly electricity consumption chart

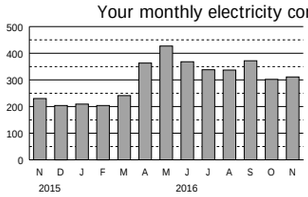

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.00		
Less : VAT	236.65		
Amount Net of VAT	3,114.35		
Less: BIR 2306	98.61		
BIR 2307	59.32	VATable Sales	3,114.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.42	VAT Zero Rated Sales	0.00
Add : VAT	236.65	VAT Amount	236.65
TOTAL AMOUNT DUE	3,193.07	TOTAL SALES	3,351.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4570/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498127373084

Collection Ref. Code : 1815-83-872-8

Account ID : 4985110000-5

Customer Name : DAKLIS,LILIBETH P

Meter Number : 348075GS6

Period : Oct 2016

Premise Address : UGHAI,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 6,667.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49851100005 BC11/505.4/4570/0/31/11-18-2016/55 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149395759217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312465

14913100005

Date : 11-18-2016

BC11/505.4/4610/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491310000-5

Collection Ref. Code : 1835-52-350-1

Customer Information----------

Name : TABIOLO,REGGIE B

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	112809SS6	Pole No	:	0563793
Serial No	:	76785581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57874
Period From	:	10-16-2016	Prev Rdg	:	57812
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 105.86
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.21
CURRENT BILL - NOVEMBER 2016		536.36
TOTAL AMOUNT DUE		973.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 536.00

Your monthly electricity consumption chart

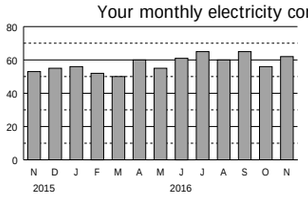

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.36		
Less : VAT	37.32		
Amount Net of VAT	499.04		
Less: BIR 2306	15.55		
BIR 2307	9.39	VATable Sales	499.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.10	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	511.42	TOTAL SALES	536.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4610/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149395759217

Collection Ref. Code	: 1835-52-350-1	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 1491310000-5				
Customer Name	: TABIOLO,REGGIE B	TOTAL AMOUNT DUE	: 973.50	Overdue Bill	: 1
Meter Number	: 112809SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14913100005 BC11/505.4/4610/0/31/11-18-2016/55 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906125958231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307941

90673100005

Date : 11-18-2016

BC11/505.4/4620/0496005/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067310000-5

Collection Ref. Code : 1841-64-140-5

Customer Information----------

Name : OBAOB,ELENITA C

Premise Address : UGHAI PHASE 1,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	293277SS6	Pole No	:	0496005
Serial No	:	37539647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52733
Period From	:	10-16-2016	Prev Rdg	:	52091
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	1584	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,802.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,270.48
Transmission Charge	0.4416/kWh	283.51
System Loss Charge	0.7643/kWh	490.68
Sub-Total		4,044.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,802.50	116.05
Sub-Total		179.82
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		201.95
Transmission		8.33
System Loss		28.82
Distribution		221.04
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		821.54
CURRENT BILL - NOVEMBER 2016		6,887.99
TOTAL AMOUNT DUE		12,690.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,247.00

Your monthly electricity consumption chart

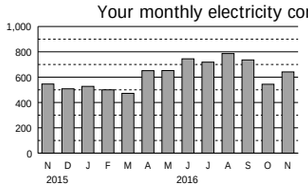

Avg Monthly Usage : 617.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.99		
Less : VAT	485.36		
Amount Net of VAT	6,402.63		
Less: BIR 2306	202.24		
BIR 2307	121.94	VATable Sales	6,402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,078.45	VAT Zero Rated Sales	0.00
Add : VAT	485.36	VAT Amount	485.36
TOTAL AMOUNT DUE	6,563.81	TOTAL SALES	6,887.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4620/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906125958231

Collection Ref. Code	: 1841-64-140-5	Premise Address	: UGHAI PHASE 1,SAN ROQUE,TALISAY		
Account ID	: 9067310000-5				
Customer Name	: OBAOB,ELENITA C	TOTAL AMOUNT DUE	: 12,690.30	Overdue Bill	: 1
Meter Number	: 293277SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90673100005 BC11/505.4/4620/0/31/11-18-2016/55 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159726444906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317161

15993100005

Date : 11-18-2016

BC11/505.4/4640/0495993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599310000-5

Collection Ref. Code : 1841-96-728-9

Customer Information----------

Name : GALLARDE,LUVERENIA GALLARDE

Premise Address : UGHAI,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	507503 GS6	Pole No	:	0495993
Serial No	:	59020800	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13370
Period From	:	10-16-2016	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1808	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		271.47
CURRENT BILL - NOVEMBER 2016		2,277.01
TOTAL AMOUNT DUE		4,602.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,703.00

Your monthly electricity consumption chart

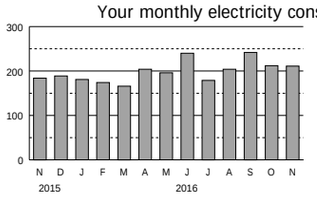

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.01		
Less : VAT	160.92		
Amount Net of VAT	2,116.09		
Less: BIR 2306	67.04		
BIR 2307	40.31	VATable Sales	2,116.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.74	VAT Zero Rated Sales	0.00
Add : VAT	160.92	VAT Amount	160.92
TOTAL AMOUNT DUE	2,169.66	TOTAL SALES	2,277.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4640/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159726444906

Collection Ref. Code	: 1841-96-728-9	Premise Address	: UGHAI,SAN ROQUE		
Account ID	: 1599310000-5				
Customer Name	: GALLARDE,LUVERENIA GALLARDE	TOTAL AMOUNT DUE	: 4,602.31	Overdue Bill	: 1
Meter Number	: 507503 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15993100005

BC11/505.4/4640/0/31/11-18-2016/55

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333795512865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320234

33337978051

Date : 11-18-2016

BC11/505.4/4750/0506503/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333797805-1

Collection Ref. Code : 1857-33-131-1

Customer Information----------

Name : LOQUELLANO,MICHAEL RYAN TEVES

Premise Address : UGHAI I,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155279	Pole No	:	0506503
Serial No	:	133484780	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2170
Period From	:	10-16-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	222	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		109.63
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		439.67
CURRENT BILL - NOVEMBER 2016		3,687.51
TOTAL AMOUNT DUE		7,470.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,700.00

Your monthly electricity consumption chart

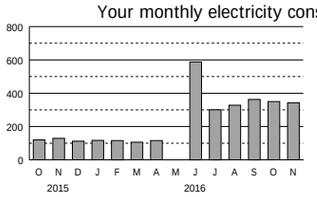

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.51		
Less : VAT	260.50		
Amount Net of VAT	3,427.01		
Less: BIR 2306	108.55		
BIR 2307	65.28	VATable Sales	3,427.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.18	VAT Zero Rated Sales	0.00
Add : VAT	260.50	VAT Amount	260.50
TOTAL AMOUNT DUE	3,513.68	TOTAL SALES	3,687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4750/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333795512865

Collection Ref. Code	: 1857-33-131-1	Premise Address	: UGHAI I,SAN ROQUE, TALISAY CITY		
Account ID	: 3333797805-1				
Customer Name	: LOQUELLANO,MICHAEL RYAN TEVES	TOTAL AMOUNT DUE	: 7,470.34	Overdue Bill	: 1
Meter Number	: MTR1155279				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33337978051

BC11/505.4/4750/0/31/11-18-2016/55

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723063625707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315864

72349538321

Date : 11-18-2016

BC11/505.4/4820/0563681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234953832-1

Collection Ref. Code : 1849-82-482-7

Customer Information----------

Name : ABELLA,LHESLEN LABALAN

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1090562	Pole No	:	0563681
Serial No	:	40007068	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23671
Period From	:	10-16-2016	Prev Rdg	:	22341
No of Days	:	31	Diff Rdg	:	1330
Avg kWh/day	:	42.90	Registered	:	1330
Conn Load	:	236	Billed kWh	:	1330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,609.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,775.29
Transmission Charge	0.6216/kWh	826.73
System Loss Charge	0.7429/kWh	988.06
Sub-Total		8,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,328.30
Supply Charge	0.4118/kWh	547.69
Metering Charge	0.6989/kWh	929.54
	5.00/month	5.00
Sub-Total		3,810.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	131.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 13,609.50	272.19
Sub-Total		404.29
Government Charges		
Franchise Tax - Local		64.02
Value Added Tax		
Generation		418.35
Transmission		24.31
System Loss		57.05
Distribution		457.26
Others		56.20
Universal Charge		
Missionary Electrification	0.1561/kWh	207.61
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	257.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.92
Sub-Total		1,710.80
CURRENT BILL - NOVEMBER 2016		14,515.70
TOTAL AMOUNT DUE		28,125.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 14,747.00

Your monthly electricity consumption chart

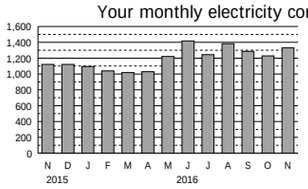

Avg Monthly Usage : 1,195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,515.70		
Less : VAT	1,013.17		
Amount Net of VAT	13,502.53		
Less: BIR 2306	422.17		
BIR 2307	257.38	VATable Sales	13,502.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,822.98	VAT Zero Rated Sales	0.00
Add : VAT	1,013.17	VAT Amount	1,013.17
TOTAL AMOUNT DUE	13,836.15	TOTAL SALES	14,515.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4820/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723063625707

Collection Ref. Code	: 1849-82-482-7	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 7234953832-1				
Customer Name	: ABELLA,LHESLEN LABALAN	TOTAL AMOUNT DUE	: 28,125.13	Overdue Bill	: 1
Meter Number	: MTR1090562				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72349538321 BC11/505.4/4820/0/31/11-18-2016/55 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554216737511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313939

55432112609

Date : 11-18-2016

BC11/505.4/4840/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543211260-9

Collection Ref. Code : 1857-47-776-6

Customer Information----------

Name : DINOY,RONNIE TRAFERO

Premise Address : PLANGANAHAN,LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	528561 GS6	Pole No	:	0563702
Serial No	:	80404691	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1969
Period From	:	10-16-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.81
CURRENT BILL - NOVEMBER 2016		572.43
TOTAL AMOUNT DUE		1,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 600.00

Your monthly electricity consumption chart

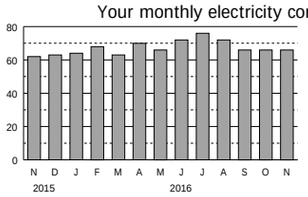

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.43		
Less : VAT	39.88		
Amount Net of VAT	532.55		
Less: BIR 2306	16.63		
BIR 2307	10.02	VATable Sales	532.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.90	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	545.78	TOTAL SALES	572.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4840/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554216737511

Collection Ref. Code	: 1857-47-776-6	Premise Address	: PLANGANAHAN,LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 5543211260-9		
Customer Name	: DINOY,RONNIE TRAFERO	TOTAL AMOUNT DUE	: 1,116.93 Overdue Bill : 1
Meter Number	: 528561 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55432112609 BC11/505.4/4840/0/31/11-18-2016/55 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005076755299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307846

00588968347

Date : 11-18-2016

BC11/505.4/4850/0563695/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058896834-7

Collection Ref. Code : 1851-60-599-1

Customer Information----------

Name : BUENAVIDEZ,MARILOU BACOLINAO

Premise Address : LARAY,PLANGGANAHAN,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	531530 GS6	Pole No	:	0563695
Serial No	:	58021190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4568
Period From	:	10-16-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 105.89
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.21
CURRENT BILL - NOVEMBER 2016		536.33
TOTAL AMOUNT DUE		971.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 473.00

Your monthly electricity consumption chart

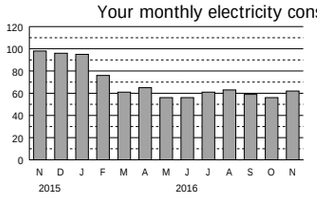

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.33		
Less : VAT	37.32		
Amount Net of VAT	499.01		
Less: BIR 2306	15.55		
BIR 2307	9.39	VATable Sales	499.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.07	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	511.39	TOTAL SALES	536.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4850/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005076755299

Collection Ref. Code	: 1851-60-599-1	Premise Address	: LARAY,PLANGGANAHAN,SAN ROQUE		
Account ID	: 0058896834-7				
Customer Name	: BUENAVIDEZ,MARILOU BACOLINAO	TOTAL AMOUNT DUE	: 971.86	Overdue Bill	: 1
Meter Number	: 531530 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00588968347

BC11/505.4/4850/0/31/11-18-2016/55

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439486316277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307711

43933021784

Date : 11-18-2016

BC11/505.4/4880/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393302178-4

Collection Ref. Code : 1851-52-383-9

Customer Information----------

Name : SAMANIRO,CHARRY ALCOBER

Premise Address : PLANGGANAHAN,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	406991 GS6	Pole No	:	0563702
Serial No	:	2003226165	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8418
Period From	:	10-16-2016	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.35
CURRENT BILL - NOVEMBER 2016		1,252.59
TOTAL AMOUNT DUE		2,451.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,436.00

Your monthly electricity consumption chart

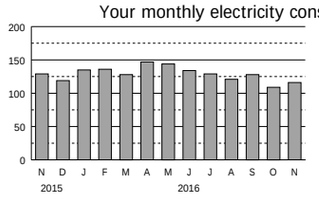

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.59		
Less : VAT	88.57		
Amount Net of VAT	1,164.02		
Less: BIR 2306	36.93		
BIR 2307	22.18	VATable Sales	1,164.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.91	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,193.48	TOTAL SALES	1,252.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4880/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439486316277

Collection Ref. Code	: 1851-52-383-9	Premise Address	: PLANGGANAHAN,LARAY,SAN ROQUE		
Account ID	: 4393302178-4				
Customer Name	: SAMANIRO,CHARRY ALCOBER	TOTAL AMOUNT DUE	: 2,451.91	Overdue Bill	: 1
Meter Number	: 406991 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43933021784 BC11/505.4/4880/0/31/11-18-2016/55 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560127393519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317133

56086057090

Date : 11-18-2016

BC11/505.4/4890/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608605709-0

Collection Ref. Code : 1851-52-359-6

Customer Information----------

Name : CAGAS,GLOREVEL BALIJON

Premise Address : PLANGGANAHAN,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1048925	Pole No	:	0563702
Serial No	:	125284970	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1120
Period From	:	10-16-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.26
CURRENT BILL - NOVEMBER 2016		1,578.30
TOTAL AMOUNT DUE		2,763.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,325.00

Your monthly electricity consumption chart

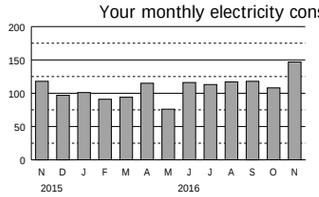

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.30		
Less : VAT	111.27		
Amount Net of VAT	1,467.03		
Less: BIR 2306	46.36		
BIR 2307	27.94	VATable Sales	1,467.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.73	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,504.00	TOTAL SALES	1,578.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4890/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560127393519

Collection Ref. Code : 1851-52-359-6

Account ID : 5608605709-0

Customer Name : CAGAS,GLOREVEL BALIJON

Meter Number : MTR1048925

Period : Oct 2016

Premise Address : PLANGGANAHAN,LARAY,SAN ROQUE

TOTAL AMOUNT DUE : 2,763.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56086057090

BC11/505.4/4890/0/31/11-18-2016/55

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729861770734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319067

72913100003

Date : 11-18-2016

BC11/505.4/4910/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291310000-3

Collection Ref. Code : 1835-51-521-5

Customer Information----------

Name : ABAPO,ROGER A

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	306215GS6	Pole No	:	0563723
Serial No	:	44762380	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11145
Period From	:	10-16-2016	Prev Rdg	:	11075
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 117.11
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.35
CURRENT BILL - NOVEMBER 2016		607.53
TOTAL AMOUNT DUE		1,214.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 620.00

Your monthly electricity consumption chart

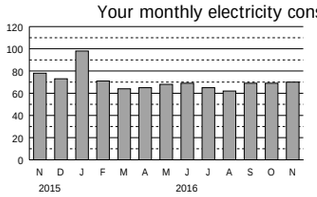

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.53		
Less : VAT	42.34		
Amount Net of VAT	565.19		
Less: BIR 2306	17.65		
BIR 2307	10.64	VATable Sales	565.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.90	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	579.24	TOTAL SALES	607.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4910/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729861770734

Collection Ref. Code	: 1835-51-521-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 7291310000-3				
Customer Name	: ABAPO,ROGER A	TOTAL AMOUNT DUE	: 1,214.81	Overdue Bill	: 1
Meter Number	: 306215GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72913100003

BC11/505.4/4910/0/31/11-18-2016/55

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873132799828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307964

87392603566

Date : 11-18-2016

BC11/505.4/5000/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739260356-6

Collection Ref. Code : 1849-38-422-3

Customer Information----------

Name : ANZANO,ARMAN AMODIA

Premise Address : PLANGANAHAN,LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501462 GS6	Pole No	:	0563702
Serial No	:	78041064	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9577
Period From	:	10-16-2016	Prev Rdg	:	9382
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	412	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		251.30
CURRENT BILL - NOVEMBER 2016		2,108.05
TOTAL AMOUNT DUE		4,403.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,843.00

Your monthly electricity consumption chart

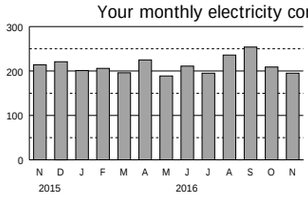

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.05		
Less : VAT	149.12		
Amount Net of VAT	1,958.93		
Less: BIR 2306	62.14		
BIR 2307	37.32	VATable Sales	1,958.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.47	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	2,008.59	TOTAL SALES	2,108.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5000/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873132799828

Collection Ref. Code	: 1849-38-422-3	Premise Address	: PLANGANAHAN,LARAY SAN ROQUE		
Account ID	: 8739260356-6				
Customer Name	: ANZANO,ARMAN AMODIA	TOTAL AMOUNT DUE	: 4,403.54	Overdue Bill	: 1
Meter Number	: 501462 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87392603566

BC11/505.4/5000/0/31/11-18-2016/55

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892251458986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89228219179

BILLING STATEMENT

1007316443

Date : 11-18-2016

BC11/505.4/5040/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922821917-9

Collection Ref. Code : 1857-23-158-9

Customer Information----------

Name : YBANEZ,ZERLYN GORNEZ

Premise Address : LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	7360 EES6	Pole No	:	0563730
Serial No	:	05973047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17086
Period From	:	10-16-2016	Prev Rdg	:	16868
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	573	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.46
CURRENT BILL - NOVEMBER 2016		2,343.47
TOTAL AMOUNT DUE		4,351.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,343.00

Your monthly electricity consumption chart

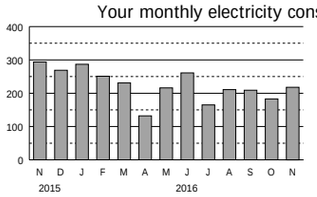

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.47		
Less : VAT	165.28		
Amount Net of VAT	2,178.19		
Less: BIR 2306	68.88		
BIR 2307	41.49	VATable Sales	2,178.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.82	VAT Zero Rated Sales	0.00
Add : VAT	165.28	VAT Amount	165.28
TOTAL AMOUNT DUE	2,233.10	TOTAL SALES	2,343.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5040/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892251458986

Collection Ref. Code	: 1857-23-158-9	Premise Address	: LARAY,SAN ROQUE		
Account ID	: 8922821917-9				
Customer Name	: YBANEZ,ZERLYN GORNEZ	TOTAL AMOUNT DUE	: 4,351.26	Overdue Bill	: 1
Meter Number	: 7360 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89228219179 BC11/505.4/5040/0/31/11-18-2016/55 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451044592452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312950

45161100008

Date : 11-18-2016

BC11/505.4/5080/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516110000-8

Collection Ref. Code : 1841-24-083-4

Customer Information----------

Name : MANAS,ANITA D

Premise Address : PROPER,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	452558GS6	Pole No	:	0563730
Serial No	:	53214580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9330
Period From	:	10-16-2016	Prev Rdg	:	9294
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.80
CURRENT BILL - NOVEMBER 2016		203.41
TOTAL AMOUNT DUE		414.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 195.00

Your monthly electricity consumption chart

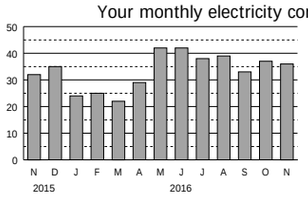

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.41		
Less : VAT	13.79		
Amount Net of VAT	189.62		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.42	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	194.21	TOTAL SALES	203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5080/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451044592452

Collection Ref. Code	: 1841-24-083-4	Premise Address	: PROPER,SAN ROQUE,TALISAY		
Account ID	: 4516110000-8				
Customer Name	: MANAS,ANITA D	TOTAL AMOUNT DUE	: 414.02	Overdue Bill	: 1
Meter Number	: 452558GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45161100008 BC11/505.4/5080/0/31/11-18-2016/55 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193661651127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317235

19324801612

Date : 11-18-2016

BC11/505.4/5080/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932480161-2

Collection Ref. Code : 1863-67-011-4

Customer Information----------

Name : ALAMPAYAN,JAIME LLORENTE

Premise Address : LARAY,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103380	Pole No	:	0563730
Serial No	:	129121778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	559
Period From	:	10-16-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 107.22
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.67
CURRENT BILL - NOVEMBER 2016		555.79
TOTAL AMOUNT DUE		1,108.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 466.00

Your monthly electricity consumption chart

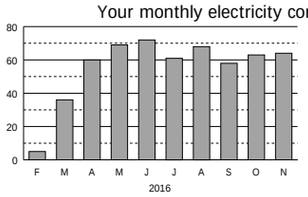

Avg Monthly Usage : 55.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.79		
Less : VAT	38.76		
Amount Net of VAT	517.03		
Less: BIR 2306	16.15		
BIR 2307	9.73	VATable Sales	517.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.15	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	529.91	TOTAL SALES	555.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5080/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193661651127

Collection Ref. Code	: 1863-67-011-4	Premise Address	: LARAY,SAN ROQUE, TALISAY CITY
Account ID	: 1932480161-2		
Customer Name	: ALAMPAYAN,JAIME LLORENTE	TOTAL AMOUNT DUE	: 1,108.20
Meter Number	: MTR1103380		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19324801612 BC11/505.4/5080/0/31/11-18-2016/55 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597142005878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318180

59783100007

Date : 11-18-2016

BC11/505.4/5090/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978310000-7

Collection Ref. Code : 1841-82-893-9

Customer Information----------

Name : VILLAVER,JELMAR B

Premise Address : SITIO PLANGGANAHAN, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	512823 GS6	Pole No	:	0563730
Serial No	:	60115383	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5764
Period From	:	10-16-2016	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 113.06
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.88
CURRENT BILL - NOVEMBER 2016		580.64
TOTAL AMOUNT DUE		1,115.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 476.00

Your monthly electricity consumption chart

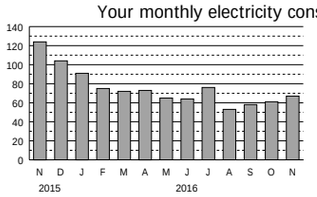

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.64		
Less : VAT	40.44		
Amount Net of VAT	540.20		
Less: BIR 2306	16.86		
BIR 2307	10.17	VATable Sales	540.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.17	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	553.61	TOTAL SALES	580.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5090/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597142005878

Collection Ref. Code	: 1841-82-893-9	Premise Address	: SITIO PLANGGANAHAN, LARAY,SAN ROQUE,TALISAY
Account ID	: 5978310000-7		
Customer Name	: VILLAVER,JELMAR B	TOTAL AMOUNT DUE	: 1,115.64 Overdue Bill : 1
Meter Number	: 512823 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59783100007 BC11/505.4/5090/0/31/11-18-2016/55 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199335672183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319609

19951100007

Date : 11-18-2016

BC11/505.4/5100/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995110000-7

Collection Ref. Code : 1817-17-815-6

Customer Information----------

Name : FERNANDO,AGRIPINO P

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	164780WS6	Pole No	:	0563744
Serial No	:	45123299	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11760
Period From	:	10-16-2016	Prev Rdg	:	11676
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		- 44.61
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.70
CURRENT BILL - NOVEMBER 2016		832.64
TOTAL AMOUNT DUE		2,475.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,515.00

Your monthly electricity consumption chart

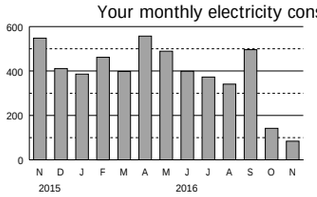

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.64		
Less : VAT	59.03		
Amount Net of VAT	773.61		
Less: BIR 2306	24.60		
BIR 2307	14.67	VATable Sales	773.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.34	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	793.37	TOTAL SALES	832.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5100/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199335672183

Collection Ref. Code	: 1817-17-815-6	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 1995110000-7				
Customer Name	: FERNANDO,AGRIPINO P	TOTAL AMOUNT DUE	: 2,475.34	Overdue Bill	: 1
Meter Number	: 164780WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19951100007 BC11/505.4/5100/0/31/11-18-2016/55 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576086926160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309659

57691100002

Date : 11-18-2016

BC11/505.4/5110/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769110000-2

Collection Ref. Code : 1839-73-725-5

Customer Information----------

Name : TAMPEPE,EDWIN L

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	425748GS6	Pole No	:	0563730
Serial No	:	2003222617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	61549
Period From	:	10-16-2016	Prev Rdg	:	61512
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.96
CURRENT BILL - NOVEMBER 2016		211.68
Advance Payment/Credit Adjustments		- 108.49
TOTAL AMOUNT DUE		439.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 628.00

Your monthly electricity consumption chart

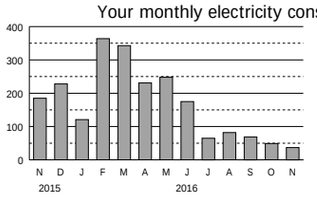

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.68		
Less : VAT	14.45		
Amount Net of VAT	197.23		
Less: BIR 2306	6.02		
BIR 2307	3.59	VATable Sales	197.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.62	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	202.07	TOTAL SALES	211.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5110/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576086926160

Collection Ref. Code	: 1839-73-725-5	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 5769110000-2		
Customer Name	: TAMPEPE,EDWIN L	TOTAL AMOUNT DUE	: 439.60 Overdue Bill : 1
Meter Number	: 425748GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57691100002 BC11/505.4/5110/0/31/11-18-2016/55 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731201461099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319549

7311100001

Date : 11-18-2016

BC11/505.4/5150/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311110000-1

Collection Ref. Code : 1811-72-131-1

Customer Information----------

Name : OYAO,TEMOTEO B.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	227107WS6	Pole No	:	0563723
Serial No	:	48312801	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9436
Period From	:	10-16-2016	Prev Rdg	:	9351
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.79
CURRENT BILL - NOVEMBER 2016		823.42
TOTAL AMOUNT DUE		1,636.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,144.00

Your monthly electricity consumption chart

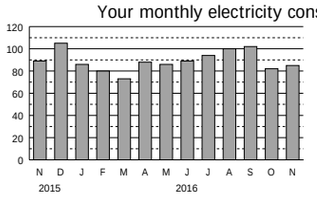

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.42		
Less : VAT	57.69		
Amount Net of VAT	765.73		
Less: BIR 2306	24.06		
BIR 2307	14.50	VATable Sales	765.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.17	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	784.86	TOTAL SALES	823.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5150/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731201461099

Collection Ref. Code	: 1811-72-131-1	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 7311110000-1		
Customer Name	: OYAO,TEMOTEO B.	TOTAL AMOUNT DUE	: 1,636.81
Meter Number	: 227107WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7311100001 BC11/505.4/5150/0/31/11-18-2016/55 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631102503898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319378

63111100002

Date : 11-18-2016

BC11/505.4/5170/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311110000-2

Collection Ref. Code : 1811-72-068-4

Customer Information----------

Name : TUNDAG,ANASTACIA A.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	227123WS6	Pole No	:	0563723
Serial No	:	43631702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15162
Period From	:	10-16-2016	Prev Rdg	:	15082
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.90
CURRENT BILL - NOVEMBER 2016		736.71
TOTAL AMOUNT DUE		1,565.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,012.00

Your monthly electricity consumption chart

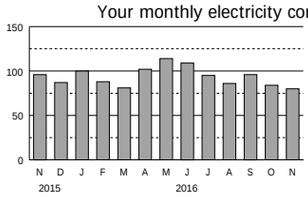

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.71		
Less : VAT	51.57		
Amount Net of VAT	685.14		
Less: BIR 2306	21.49		
BIR 2307	12.94	VATable Sales	685.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.71	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	702.28	TOTAL SALES	736.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5170/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631102503898

Collection Ref. Code	: 1811-72-068-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6311110000-2				
Customer Name	: TUNDAG,ANASTACIA A.	TOTAL AMOUNT DUE	: 1,565.98	Overdue Bill	: 1
Meter Number	: 227123WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63111100002

BC11/505.4/5170/0/31/11-18-2016/55

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689948718655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315648

68951100004

Date : 11-18-2016

BC11/505.4/5180/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895110000-4

Collection Ref. Code : 1817-16-089-3

Customer Information----------

Name : TUNDAG,ROSALIE T

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	288829SS6	Pole No	:	0563723
Serial No	:	31837934	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11313
Period From	:	10-16-2016	Prev Rdg	:	11259
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.44
CURRENT BILL - NOVEMBER 2016		416.34
TOTAL AMOUNT DUE		921.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 783.00

Your monthly electricity consumption chart

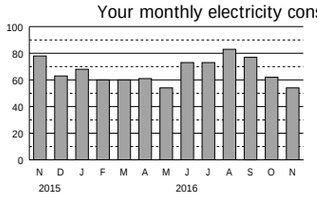

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.34		
Less : VAT	28.90		
Amount Net of VAT	387.44		
Less: BIR 2306	12.05		
BIR 2307	7.23	VATable Sales	387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.16	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	397.06	TOTAL SALES	416.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5180/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689948718655

Collection Ref. Code	: 1817-16-089-3	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 6895110000-4				
Customer Name	: TUNDAG,ROSALIE T	TOTAL AMOUNT DUE	: 921.14	Overdue Bill	: 1
Meter Number	: 288829SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68951100004

BC11/505.4/5180/0/31/11-18-2016/55

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878476368431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310111

87828497336

Date : 11-18-2016

BC11/505.4/5190/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782849733-6

Collection Ref. Code : 1847-69-056-4

Customer Information----------

Name : ABANID,JOVELYN LAURENTE

Premise Address : SITIO PLANGGANAHAN

TIN :

Metering Information----------

Meter No	:	261405GS6	Pole No	:	0563730
Serial No	:	45668508	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7916
Period From	:	10-16-2016	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.94
CURRENT BILL - NOVEMBER 2016		1,894.75
TOTAL AMOUNT DUE		3,590.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,725.00

Your monthly electricity consumption chart

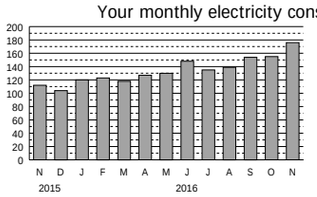

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.75		
Less : VAT	133.75		
Amount Net of VAT	1,761.00		
Less: BIR 2306	55.74		
BIR 2307	33.54	VATable Sales	1,761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.72	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,805.47	TOTAL SALES	1,894.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5190/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878476368431

Collection Ref. Code	: 1847-69-056-4	Premise Address	: SITIO PLANGGANAHAN		
Account ID	: 8782849733-6				
Customer Name	: ABANID,JOVELYN LAURENTE	TOTAL AMOUNT DUE	: 3,590.26	Overdue Bill	: 1
Meter Number	: 261405GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87828497336

BC11/505.4/5190/0/31/11-18-2016/55

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739550215755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307976

73951100004

Date : 11-18-2016

BC11/505.4/5250/0565462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395110000-4

Collection Ref. Code : 1815-90-842-4

Customer Information----------

Name : ROMA,GENIVE S

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	151034DS6	Pole No	:	0565462
Serial No	:	11469070	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9854
Period From	:	10-16-2016	Prev Rdg	:	9806
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.08
CURRENT BILL - NOVEMBER 2016		318.92
TOTAL AMOUNT DUE		617.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 406.00

Your monthly electricity consumption chart

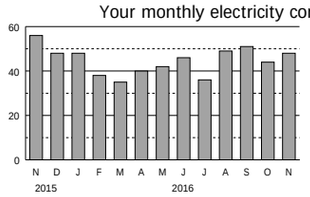

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.92		
Less : VAT	21.86		
Amount Net of VAT	297.06		
Less: BIR 2306	9.10		
BIR 2307	5.48	VATable Sales	297.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.48	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	304.34	TOTAL SALES	318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5250/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739550215755

Collection Ref. Code : 1815-90-842-4

Account ID : 7395110000-4

Customer Name : ROMA,GENIVE S

Meter Number : 151034DS6

Period : Oct 2016

Premise Address : LARAY,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 617.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73951100004

BC11/505.4/5250/0/31/11-18-2016/55

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298712258785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320145

29827032771

Date : 11-18-2016

BC11/505.4/5260/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982703277-1

Collection Ref. Code : 1855-31-515-7

Customer Information----------

Name : LANA,JEROME ALENTIOJO

Premise Address : PLANGGANAHAN,LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	573260 GS6	Pole No	:	0563744
Serial No	:	18369770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1340
Period From	:	10-16-2016	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.99
CURRENT BILL - NOVEMBER 2016		527.15
TOTAL AMOUNT DUE		931.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 407.00

Your monthly electricity consumption chart

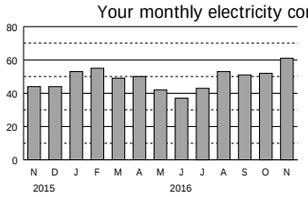

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.15		
Less : VAT	36.65		
Amount Net of VAT	490.50		
Less: BIR 2306	15.27		
BIR 2307	9.23	VATable Sales	490.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.00	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	502.65	TOTAL SALES	527.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5260/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298712258785

Collection Ref. Code	: 1855-31-515-7	Premise Address	: PLANGGANAHAN,LARAY,SAN ROQUE,TALISAY
Account ID	: 2982703277-1		
Customer Name	: LANA,JEROME ALENTIOJO	TOTAL AMOUNT DUE	: 931.10
Meter Number	: 573260 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29827032771 BC11/505.4/5260/0/31/11-18-2016/55 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606548281853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308160

60691100006

Date : 11-18-2016

BC11/505.4/5310/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069110000-6

Collection Ref. Code : 1839-52-077-9

Customer Information----------

Name : YAMIT,JOSE C

Premise Address : UGHAI,LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	415256GS6	Pole No	:	0563744
Serial No	:	70851102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5972
Period From	:	10-16-2016	Prev Rdg	:	5957
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 131.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.50
CURRENT BILL - NOVEMBER 2016		19.27
TOTAL AMOUNT DUE		307.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 98.00

Your monthly electricity consumption chart

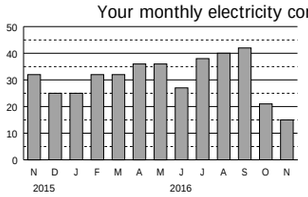

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.27		
Less : VAT	1.30		
Amount Net of VAT	17.97		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	17.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.20	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	18.50	TOTAL SALES	19.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5310/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606548281853

Collection Ref. Code	: 1839-52-077-9	Premise Address	: UGHAI,LARAY SAN ROQUE,TALISAY
Account ID	: 6069110000-6		
Customer Name	: YAMIT,JOSE C	TOTAL AMOUNT DUE	: 307.86
Meter Number	: 415256GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60691100006

BC11/505.4/5310/0/31/11-18-2016/55

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804727845541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307337

80468027661

Date : 11-18-2016

BC11/505.4/5320/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046802766-1

Collection Ref. Code : 1853-29-311-3

Customer Information----------

Name : TOSO,PACIFICO JR. ESTORGIO

Premise Address : UGHAY II,LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	512997 GS6	Pole No	:	0563744
Serial No	:	62695734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4560
Period From	:	10-16-2016	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		299.61
CURRENT BILL - NOVEMBER 2016		2,512.84
TOTAL AMOUNT DUE		5,037.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,045.00

Your monthly electricity consumption chart

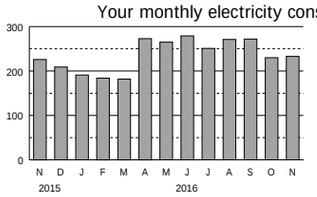

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.84		
Less : VAT	177.53		
Amount Net of VAT	2,335.31		
Less: BIR 2306	73.99		
BIR 2307	44.49	VATable Sales	2,335.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.83	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,394.36	TOTAL SALES	2,512.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5320/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804727845541

Collection Ref. Code	: 1853-29-311-3	Premise Address	: UGHAY II,LARAY,SAN ROQUE, TALISAY		
Account ID	: 8046802766-1				
Customer Name	: TOSO,PACIFICO JR. ESTORGIO	TOTAL AMOUNT DUE	: 5,037.39	Overdue Bill	: 1
Meter Number	: 512997 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80468027661

BC11/505.4/5320/0/31/11-18-2016/55

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433161116933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305319

43351508734

Date : 11-18-2016

BC11/505.4/5340/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335150873-4

Collection Ref. Code : 1853-29-323-7

Customer Information----------

Name : BAIS,LOURDES OYANGOREN

Premise Address : UGHAY II,LARAY,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	536691 GS6	Pole No	:	0563744
Serial No	:	69494269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5175
Period From	:	10-16-2016	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.41
CURRENT BILL - NOVEMBER 2016		1,404.17
TOTAL AMOUNT DUE		2,796.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,506.00

Your monthly electricity consumption chart

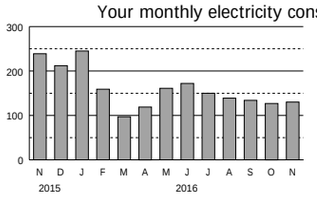

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.17		
Less : VAT	99.30		
Amount Net of VAT	1,304.87		
Less: BIR 2306	41.38		
BIR 2307	24.86	VATable Sales	1,304.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.63	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,337.93	TOTAL SALES	1,404.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5340/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433161116933

Collection Ref. Code	: 1853-29-323-7	Premise Address	: UGHAY II,LARAY,SAN ROQUE, TALISAY		
Account ID	: 4335150873-4				
Customer Name	: BAIS,LOURDES OYANGOREN	TOTAL AMOUNT DUE	: 2,796.87	Overdue Bill	: 1
Meter Number	: 536691 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43351508734 BC11/505.4/5340/0/31/11-18-2016/55 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605599407450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307548

60534100007

Date : 11-18-2016

BC11/505.4/5360/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053410000-7

Collection Ref. Code : 1843-72-521-5

Customer Information----------

Name : TAGSIP,RODRIGO A

Premise Address : SITIO PLANGANAHAN, LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	118895DS6	Pole No	:	0563723
Serial No	:	24975036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9155
Period From	:	10-16-2016	Prev Rdg	:	8991
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.77
CURRENT BILL - NOVEMBER 2016		1,767.73
TOTAL AMOUNT DUE		3,426.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,685.00

Your monthly electricity consumption chart

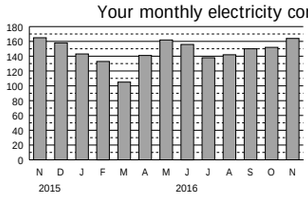

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.73		
Less : VAT	124.86		
Amount Net of VAT	1,642.87		
Less: BIR 2306	52.04		
BIR 2307	31.29	VATable Sales	1,642.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.54	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,684.40	TOTAL SALES	1,767.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5360/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605599407450

Collection Ref. Code	: 1843-72-521-5	Premise Address	: SITIO PLANGANAHAN, LARAY,SAN ROQUE,TALISAY		
Account ID	: 6053410000-7				
Customer Name	: TAGSIP,RODRIGO A	TOTAL AMOUNT DUE	: 3,426.99	Overdue Bill	: 1
Meter Number	: 118895DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60534100007 BC11/505.4/5360/0/31/11-18-2016/55 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779335475092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77992100006

BILLING STATEMENT

1007311531

Date : 11-18-2016

BC11/505.4/5370/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799210000-6

Collection Ref. Code : 1811-62-323-9

Customer Information----------

Name : TAGSIP,NARCISA R.

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	223674WS6	Pole No	:	0563723
Serial No	:	47946518	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60939
Period From	:	10-16-2016	Prev Rdg	:	60848
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.37
CURRENT BILL - NOVEMBER 2016		970.89
TOTAL AMOUNT DUE		2,320.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,489.00

Your monthly electricity consumption chart

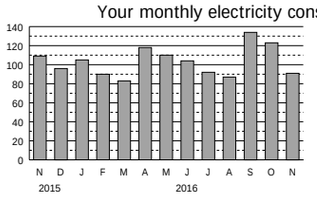

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.89		
Less : VAT	69.75		
Amount Net of VAT	901.14		
Less: BIR 2306	29.08		
BIR 2307	17.16	VATable Sales	901.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.90	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	924.65	TOTAL SALES	970.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5370/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779335475092

Collection Ref. Code	: 1811-62-323-9	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 7799210000-6		
Customer Name	: TAGSIP,NARCISA R.	TOTAL AMOUNT DUE	: 2,320.17
Meter Number	: 223674WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77992100006

BC11/505.4/5370/0/31/11-18-2016/55

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528495716079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318582

52893100009

Date : 11-18-2016

BC11/505.4/5380/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289310000-9

Collection Ref. Code : 1829-87-164-1

Customer Information----------

Name : TAGSIP,ROSEMARIE P

Premise Address : LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	129564WS6	Pole No	:	0563723
Serial No	:	55627809	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67521
Period From	:	10-16-2016	Prev Rdg	:	67320
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	175	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		259.07
CURRENT BILL - NOVEMBER 2016		2,173.41
TOTAL AMOUNT DUE		4,571.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,790.00

Your monthly electricity consumption chart

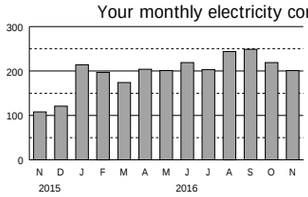

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.41		
Less : VAT	153.75		
Amount Net of VAT	2,019.66		
Less: BIR 2306	64.06		
BIR 2307	38.48	VATable Sales	2,019.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.12	VAT Zero Rated Sales	0.00
Add : VAT	153.75	VAT Amount	153.75
TOTAL AMOUNT DUE	2,070.87	TOTAL SALES	2,173.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5380/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528495716079

Collection Ref. Code	: 1829-87-164-1	Premise Address	: LARAY SAN ROQUE,TALISAY		
Account ID	: 5289310000-9				
Customer Name	: TAGSIP,ROSEMARIE P	TOTAL AMOUNT DUE	: 4,571.10	Overdue Bill	: 1
Meter Number	: 129564WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52893100009 BC11/505.4/5380/0/31/11-18-2016/55 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208900867810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308391

20844100006

Date : 11-18-2016

BC11/505.4/5410/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084410000-6

Collection Ref. Code : 1843-97-251-4

Customer Information----------

Name : ALONZO,ALDREN S

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	462009GS6	Pole No	:	0563723
Serial No	:	63915776	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7630
Period From	:	10-16-2016	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.31
CURRENT BILL - NOVEMBER 2016		1,621.53
TOTAL AMOUNT DUE		3,326.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,670.00

Your monthly electricity consumption chart

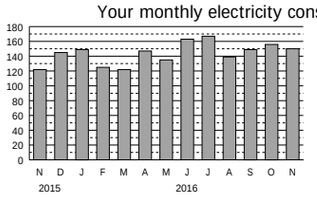

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.53		
Less : VAT	114.69		
Amount Net of VAT	1,506.84		
Less: BIR 2306	47.80		
BIR 2307	28.71	VATable Sales	1,506.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.33	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,545.02	TOTAL SALES	1,621.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5410/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208900867810

Collection Ref. Code	: 1843-97-251-4	Premise Address	: LARAY,SAN ROQUE,TALISAY		
Account ID	: 2084410000-6				
Customer Name	: ALONZO,ALDREN S	TOTAL AMOUNT DUE	: 3,326.70	Overdue Bill	: 1
Meter Number	: 462009GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20844100006 BC11/505.4/5410/0/31/11-18-2016/55 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723572987194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315814

72324100006

Date : 11-18-2016

BC11/505.4/5430/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232410000-6

Collection Ref. Code : 1843-53-569-6

Customer Information----------

Name : ISIDRO,JERRY ABARQUEZ

Premise Address : PLANGGANAHAN LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	453833GS6	Pole No	:	0563723
Serial No	:	92141519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10407
Period From	:	10-16-2016	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.13
CURRENT BILL - NOVEMBER 2016		319.31
TOTAL AMOUNT DUE		635.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 309.00

Your monthly electricity consumption chart

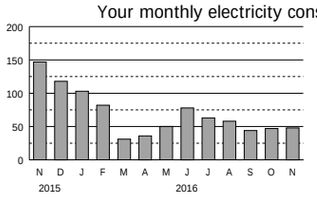

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.31		
Less : VAT	21.90		
Amount Net of VAT	297.41		
Less: BIR 2306	9.12		
BIR 2307	5.49	VATable Sales	297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.80	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	304.70	TOTAL SALES	319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5430/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723572987194

Collection Ref. Code	: 1843-53-569-6	Premise Address	: PLANGGANAHAN LARAY,SAN ROQUE,TALISAY		
Account ID	: 7232410000-6				
Customer Name	: ISIDRO,JERRY ABARQUEZ	TOTAL AMOUNT DUE	: 635.21	Overdue Bill	: 1
Meter Number	: 453833GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72324100006 BC11/505.4/5430/0/31/11-18-2016/55 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586367954736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313607

5861514721

Date : 11-18-2016

BC11/505.4/5450/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861514872-1

Collection Ref. Code : 1861-98-230-5

Customer Information----------

Name : BORDADOR,RONALD SEBIOS

Premise Address : UGHAI II,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154439	Pole No	:	0563716
Serial No	:	84442290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	538
Period From	:	10-16-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	218	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 111.30
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.07
CURRENT BILL - NOVEMBER 2016		614.06
TOTAL AMOUNT DUE		1,512.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

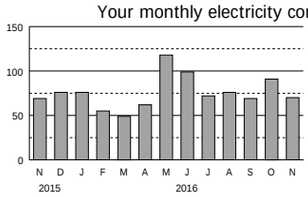

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.06		
Less : VAT	43.04		
Amount Net of VAT	571.02		
Less: BIR 2306	17.94		
BIR 2307	10.75	VATable Sales	571.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.33	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	585.37	TOTAL SALES	614.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5450/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586367954736

Collection Ref. Code	: 1861-98-230-5	Premise Address	: UGHAI II,SAN ROQUE,TALISAY CITY		
Account ID	: 5861514872-1				
Customer Name	: BORDADOR,RONALD SEBIOS	TOTAL AMOUNT DUE	: 1,512.17	Overdue Bill	: 1
Meter Number	: MTR1154439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5861514721

BC11/505.4/5450/0/31/11-18-2016/55

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525082855416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317479

52573100006

Date : 11-18-2016

BC11/505.4/5530/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257310000-6

Collection Ref. Code : 1841-62-077-7

Customer Information----------

Name : LASPONA,EDWIN L

Premise Address : UGHAI 2,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	570444 GS6	Pole No	:	0563716
Serial No	:	58020484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1048
Period From	:	10-16-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.35
CURRENT BILL - NOVEMBER 2016		293.25
TOTAL AMOUNT DUE		595.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 208.00

Your monthly electricity consumption chart

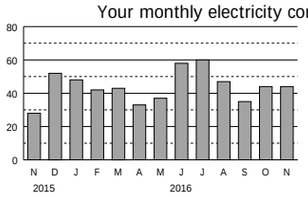

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.25		
Less : VAT	20.13		
Amount Net of VAT	273.12		
Less: BIR 2306	8.39		
BIR 2307	5.04	VATable Sales	273.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.69	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	279.82	TOTAL SALES	293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5530/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525082855416

Collection Ref. Code	: 1841-62-077-7	Premise Address	: UGHAI 2,SAN ROQUE,TALISAY		
Account ID	: 5257310000-6				
Customer Name	: LASPONA,EDWIN L	TOTAL AMOUNT DUE	: 595.17	Overdue Bill	: 1
Meter Number	: 570444 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52573100006 BC11/505.4/5530/0/31/11-18-2016/55 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773630677805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308335

77354365239

Date : 11-18-2016

BC11/505.4/5590/0506433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735436523-9

Collection Ref. Code : 1849-74-134-4

Customer Information----------

Name : YNOT,ANITA UTRERA

Premise Address : SITIO UGHAI 2 LARAY

TIN :

Metering Information----------

Meter No	:	494460 GS6	Pole No	:	0506433
Serial No	:	089209176	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20707
Period From	:	10-16-2016	Prev Rdg	:	20161
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	236	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,641.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,781.43
Transmission Charge	0.4416/kWh	241.11
System Loss Charge	0.7643/kWh	417.31
Sub-Total		3,439.85
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,641.50	132.83
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		171.73
Transmission		7.09
System Loss		24.52
Distribution		188.07
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		703.05
CURRENT BILL - NOVEMBER 2016		5,897.23
TOTAL AMOUNT DUE		12,538.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,100.00

Your monthly electricity consumption chart

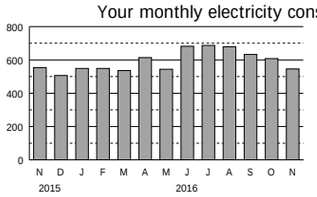

Avg Monthly Usage : 591.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,897.23		
Less : VAT	416.97		
Amount Net of VAT	5,480.26		
Less: BIR 2306	173.74		
BIR 2307	104.40	VATable Sales	5,480.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,202.12	VAT Zero Rated Sales	0.00
Add : VAT	416.97	VAT Amount	416.97
TOTAL AMOUNT DUE	5,619.09	TOTAL SALES	5,897.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5590/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773630677805

Collection Ref. Code	: 1849-74-134-4	Premise Address	: SITIO UGHAI 2 LARAY		
Account ID	: 7735436523-9				
Customer Name	: YNOT,ANITA UTRERA	TOTAL AMOUNT DUE	: 12,538.90	Overdue Bill	: 1
Meter Number	: 494460 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77354365239

BC11/505.4/5590/0/31/11-18-2016/55

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618701978694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313275

61883100002

Date : 11-18-2016

BC11/505.4/5600/0506475/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188310000-2

Collection Ref. Code : 1829-81-959-3

Customer Information----------

Name : CABANTAN,IMELDA G

Premise Address : ABOITIZ HOMEOWNERS SUBD.,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	325408 GS6	Pole No	:	0506475
Serial No	:	39364547	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19656
Period From	:	10-16-2016	Prev Rdg	:	19212
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	740	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,561.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,261.82
Transmission Charge	0.4416/kWh	196.07
System Loss Charge	0.7643/kWh	339.35
Sub-Total		2,797.24
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,561.00	91.22
Sub-Total		135.31
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		139.65
Transmission		5.77
System Loss		19.92
Distribution		153.05
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		569.72
CURRENT BILL - NOVEMBER 2016		4,777.69
TOTAL AMOUNT DUE		9,338.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,979.47

Your monthly electricity consumption chart

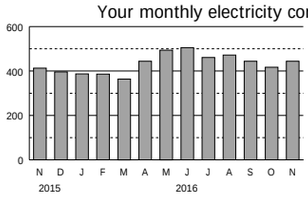

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.69		
Less : VAT	337.15		
Amount Net of VAT	4,440.54		
Less: BIR 2306	140.49		
BIR 2307	84.58	VATable Sales	4,440.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.47	VAT Zero Rated Sales	0.00
Add : VAT	337.15	VAT Amount	337.15
TOTAL AMOUNT DUE	4,552.62	TOTAL SALES	4,777.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5600/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618701978694

Collection Ref. Code	: 1829-81-959-3	Premise Address	: ABOITIZ HOMEOWNERS SUBD.,SAN ROQUE TALISAY		
Account ID	: 6188310000-2				
Customer Name	: CABANTAN,IMELDA G	TOTAL AMOUNT DUE	: 9,338.82	Overdue Bill	: 1
Meter Number	: 325408 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61883100002 BC11/505.4/5600/0/31/11-18-2016/55 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962113641615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318390

96243100003

Date : 11-18-2016

BC11/505.4/5650/0506461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624310000-3

Collection Ref. Code : 1837-38-377-4

Customer Information----------

Name : VELARDE,DANIEL M

Premise Address : LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030446	Pole No	:	0506461
Serial No	:	125286361	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4081
Period From	:	10-16-2016	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	120	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.42
CURRENT BILL - NOVEMBER 2016		1,881.80
TOTAL AMOUNT DUE		3,468.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

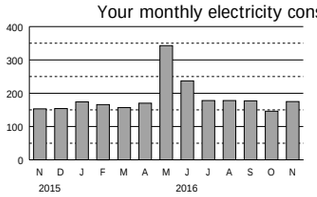

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.80		
Less : VAT	132.75		
Amount Net of VAT	1,749.05		
Less: BIR 2306	55.31		
BIR 2307	33.31	VATable Sales	1,749.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.43	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,793.18	TOTAL SALES	1,881.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5650/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962113641615

Collection Ref. Code	: 1837-38-377-4	Premise Address	: LARAY SAN ROQUE TALISAY		
Account ID	: 9624310000-3				
Customer Name	: VELARDE,DANIEL M	TOTAL AMOUNT DUE	: 3,468.91	Overdue Bill	: 1
Meter Number	: MTR1030446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96243100003 BC11/505.4/5650/0/31/11-18-2016/55 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146505837713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310795

14691100003

Date : 11-18-2016

BC11/505.4/5660/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469110000-3

Collection Ref. Code : 1839-62-968-1

Customer Information----------

Name : VISELLAS,FELIZARDA T

Premise Address : SITIO UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	423467GS6	Pole No	:	0565441
Serial No	:	65243460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6591
Period From	:	10-16-2016	Prev Rdg	:	6490
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.07
CURRENT BILL - NOVEMBER 2016		1,091.02
TOTAL AMOUNT DUE		2,122.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,400.00

Your monthly electricity consumption chart

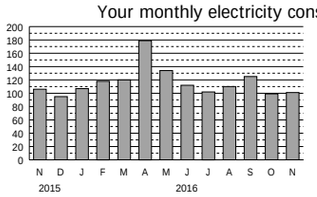

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.02		
Less : VAT	77.16		
Amount Net of VAT	1,013.86		
Less: BIR 2306	32.16		
BIR 2307	19.32	VATable Sales	1,013.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.38	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	1,039.54	TOTAL SALES	1,091.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5660/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146505837713

Collection Ref. Code	: 1839-62-968-1	Premise Address	: SITIO UGHAI,SAN ROQUE,TALISAY		
Account ID	: 1469110000-3				
Customer Name	: VISELLAS,FELIZARDA T	TOTAL AMOUNT DUE	: 2,122.60	Overdue Bill	: 1
Meter Number	: 423467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14691100003 BC11/505.4/5660/0/31/11-18-2016/55 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951413279726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313659

95161100003

Date : 11-18-2016

BC11/505.4/5790/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516110000-3

Collection Ref. Code : 1841-26-017-7

Customer Information----------

Name : DELA VICTORIA,BENEDICTA S

Premise Address : SITIO UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	324858GS6	Pole No	:	0565434
Serial No	:	40557702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4868
Period From	:	10-16-2016	Prev Rdg	:	4819
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - NOVEMBER 2016		323.16
TOTAL AMOUNT DUE		523.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 200.00

Your monthly electricity consumption chart

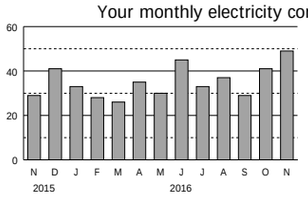

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.16		
Less : VAT	22.06		
Amount Net of VAT	301.10		
Less: BIR 2306	9.20		
BIR 2307	5.56	VATable Sales	301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.34	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	308.40	TOTAL SALES	323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5790/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951413279726

Collection Ref. Code	: 1841-26-017-7	Premise Address	: SITIO UGHAI,SAN ROQUE,TALISAY
Account ID	: 9516110000-3		
Customer Name	: DELA VICTORIA,BENEDICTA S	TOTAL AMOUNT DUE	: 523.95
Meter Number	: 324858GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95161100003

BC11/505.4/5790/0/31/11-18-2016/55

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857489706991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316417

85740040853

Date : 11-18-2016

BC11/505.4/5810/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574004085-3

Collection Ref. Code : 1851-70-086-2

Customer Information----------

Name : PILAPIL,MA. THERESA PUNAY

Premise Address : UGHAI II,LARAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	529165 GS6	Pole No	:	0565455
Serial No	:	62586072	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4149
Period From	:	10-16-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.54
CURRENT BILL - NOVEMBER 2016		627.26
TOTAL AMOUNT DUE		1,391.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 720.00

Your monthly electricity consumption chart

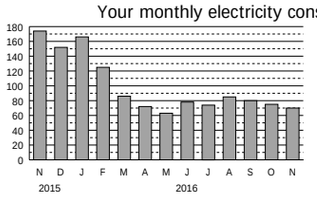

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.26		
Less : VAT	44.45		
Amount Net of VAT	582.81		
Less: BIR 2306	18.53		
BIR 2307	10.99	VATable Sales	582.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.29	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	597.74	TOTAL SALES	627.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5810/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857489706991

Collection Ref. Code	: 1851-70-086-2	Premise Address	: UGHAI II,LARAY,SAN ROQUE
Account ID	: 8574004085-3		
Customer Name	: PILAPIL,MA. THERESA PUNAY	TOTAL AMOUNT DUE	: 1,391.91
Meter Number	: 529165 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85740040853 BC11/505.4/5810/0/31/11-18-2016/55 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162776368456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318063

16281100004

Date : 11-18-2016

BC11/505.4/5840/0565504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628110000-4

Collection Ref. Code : 1817-44-545-6

Customer Information----------

Name : YU,EDGARDO Y

Premise Address : UGHAI,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	490155GS6	Pole No	:	0565504
Serial No	:	99743444	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9339
Period From	:	10-16-2016	Prev Rdg	:	9173
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.43
CURRENT BILL - NOVEMBER 2016		1,789.99
TOTAL AMOUNT DUE		3,503.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,055.00

Your monthly electricity consumption chart

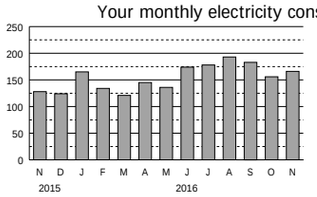

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.99		
Less : VAT	126.47		
Amount Net of VAT	1,663.52		
Less: BIR 2306	52.70		
BIR 2307	31.69	VATable Sales	1,663.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.13	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,705.60	TOTAL SALES	1,789.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5840/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162776368456

Collection Ref. Code : 1817-44-545-6

Account ID : 1628110000-4

Customer Name : YU,EDGARDO Y

Meter Number : 490155GS6

Period : Oct 2016

Premise Address : UGHAI,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 3,503.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16281100004

BC11/505.4/5840/0/31/11-18-2016/55

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337107155972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306899

33741100003

Date : 11-18-2016

BC11/505.4/5850/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374110000-3

Collection Ref. Code : 1813-81-620-4

Customer Information----------

Name : TORREGOSA,RAMIL D.

Premise Address : UGHAI 2,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	28542GS3	Pole No	:	0565455
Serial No	:	68162728	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19513
Period From	:	10-16-2016	Prev Rdg	:	19419
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.57
CURRENT BILL - NOVEMBER 2016		960.70
TOTAL AMOUNT DUE		2,023.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,200.00

Your monthly electricity consumption chart

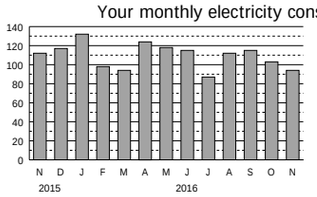

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.70		
Less : VAT	67.56		
Amount Net of VAT	893.14		
Less: BIR 2306	28.16		
BIR 2307	16.97	VATable Sales	893.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.01	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	915.57	TOTAL SALES	960.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5850/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337107155972

Collection Ref. Code	: 1813-81-620-4	Premise Address	: UGHAI 2,SAN ROQUE, TALISAY CITY		
Account ID	: 3374110000-3				
Customer Name	: TORREGOSA,RAMIL D.	TOTAL AMOUNT DUE	: 2,023.96	Overdue Bill	: 1
Meter Number	: 28542GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33741100003

BC11/505.4/5850/0/31/11-18-2016/55

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590029139040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315111

59071100008

Date : 11-18-2016

BC11/505.4/5960/0565462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907110000-8

Collection Ref. Code : 1817-34-797-7

Customer Information----------

Name : JUNIO,LEONORA R

Premise Address : LARAY,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	360508GS6	Pole No	:	0565462
Serial No	:	2003119177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14264
Period From	:	10-16-2016	Prev Rdg	:	14200
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.71
CURRENT BILL - NOVEMBER 2016		556.18
TOTAL AMOUNT DUE		1,126.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 480.00

Your monthly electricity consumption chart

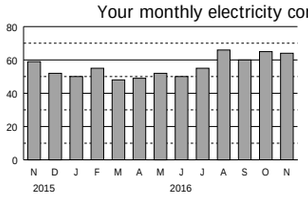

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.18		
Less : VAT	38.80		
Amount Net of VAT	517.38		
Less: BIR 2306	16.17		
BIR 2307	9.74	VATable Sales	517.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.47	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	530.27	TOTAL SALES	556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5960/0/31/11-18-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590029139040

Collection Ref. Code	: 1817-34-797-7	Premise Address	: LARAY,SAN ROQUE,TALISAY
Account ID	: 5907110000-8		
Customer Name	: JUNIO,LEONORA R	TOTAL AMOUNT DUE	: 1,126.39
Meter Number	: 360508GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59071100008

BC11/505.4/5960/0/31/11-18-2016/55

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719200484339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314386

71994200005

Date : 11-18-2016

BC08/350.2/1570/0287401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199420000-5

Collection Ref. Code : 1819-42-200-3

Customer Information----------

Name : MONTEALTO,BEATRIZ P

Premise Address : N. S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078289	Pole No	:	0287401
Serial No	:	40010068	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	821
Period From	:	10-12-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	244	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.05
CURRENT BILL - NOVEMBER 2016		15.17
TOTAL AMOUNT DUE		120.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,601.00

Your monthly electricity consumption chart

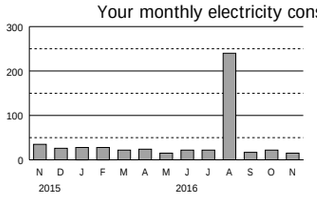

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.86		
Amount Net of VAT	14.31		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.67	TOTAL SALES	15.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/1570/0/21/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719200484339

Collection Ref. Code	: 1819-42-200-3	Premise Address	: N. S. CABAHUG ST., SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 7199420000-5		
Customer Name	: MONTEALTO,BEATRIZ P	TOTAL AMOUNT DUE	: 120.99
Meter Number	: MTR1078289	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71994200005 BC08/350.2/1570/0/21/11-18-2016/59 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245088925644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310506

24564200004

Date : 11-18-2016

BC08/350.2/4410/0205746/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456420000-4

Collection Ref. Code : 1829-48-188-6

Customer Information----------

Name : MONTEGRANDE,GEORGE TM

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299811SS3	Pole No	:	0205746
Serial No	:	24542481	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	2259
Period From	:	10-12-2016	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		- 34.06
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.02
CURRENT BILL - NOVEMBER 2016		731.21
TOTAL AMOUNT DUE		785.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,300.00

Your monthly electricity consumption chart

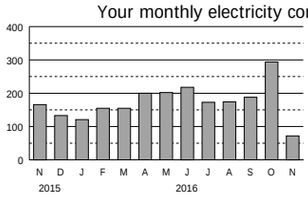

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.21		
Less : VAT	53.53		
Amount Net of VAT	677.68		
Less: BIR 2306	22.30		
BIR 2307	12.87	VATable Sales	677.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.51	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	696.04	TOTAL SALES	731.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4410/0/21/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245088925644

Collection Ref. Code	: 1829-48-188-6	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 2456420000-4		
Customer Name	: MONTEGRANDE,GEORGE TM	TOTAL AMOUNT DUE	: 785.05
Meter Number	: 299811SS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24564200004

BC08/350.2/4410/0/21/11-18-2016/59

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723532382473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304940

72335200001

Date : 11-17-2016

BC08/350.2/4430/0205522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233520000-1

Collection Ref. Code : 1821-65-719-5

Customer Information----------

Name : MORDENO,NEMESIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	23225GA3	Pole No	:	0205522
Serial No	:	3724318	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	16593
Period From	:	10-12-2016	Prev Rdg	:	16485
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.47	Registered	:	108
Conn Load	:	872	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	567.51
Transmission Charge	0.3626/kWh	39.02
System Loss Charge	0.7969/kWh	85.75
Sub-Total		692.28
Distribution Charges		
Distribution Charge	1.7506/kWh	188.36
Supply Charge	0.4118/kWh	44.31
Metering Charge	0.6989/kWh	75.20
	5.00/month	5.00
Sub-Total		312.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.58
Transmission		0.77
System Loss		5.10
Distribution		37.54
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.79
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.34
Sub-Total		144.96
CURRENT BILL - NOVEMBER 2016		1,222.48
TOTAL AMOUNT DUE		4,345.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

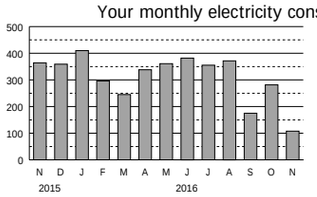

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.48		
Less : VAT	88.32		
Amount Net of VAT	1,134.16		
Less: BIR 2306	36.81		
BIR 2307	21.66	VATable Sales	1,134.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.69	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,164.01	TOTAL SALES	1,222.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/350.2/4430/0/21/11-17-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723532382473

Collection Ref. Code	: 1821-65-719-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 7233520000-1				
Customer Name	: MORDENO,NEMESIO	TOTAL AMOUNT DUE	: 4,345.99	Overdue Bill	: 1
Meter Number	: 23225GA3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72335200001 BC08/350.2/4430/0/21/11-17-2016/59 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368133960917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305029

36802200000

Date : 11-18-2016

BC10/520.3/1510/0732306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680220000-0

Collection Ref. Code : 1835-53-374-4

Customer Information----------

Name : LABORA,GUILLERMO A

Premise Address : SITIO LIBO,MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1061279	Pole No	:	0732306
Serial No	:	40009843	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	3322
Period From	:	10-15-2016	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	335	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,394.00	87.88
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.66
CURRENT BILL - NOVEMBER 2016		104.54
TOTAL AMOUNT DUE		4,498.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,200.00

Your monthly electricity consumption chart

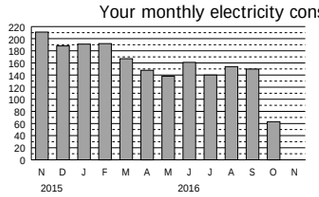

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.54		
Less : VAT	11.20		
Amount Net of VAT	93.34		
Less: BIR 2306	4.67		
BIR 2307	1.87	VATable Sales	93.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.80	VAT Zero Rated Sales	0.00
Add : VAT	11.20	VAT Amount	11.20
TOTAL AMOUNT DUE	98.00	TOTAL SALES	104.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1510/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368133960917

Collection Ref. Code	: 1835-53-374-4	Premise Address	: SITIO LIBO,MOHON,TALISAY CITY		
Account ID	: 3680220000-0				
Customer Name	: LABORA,GUILLERMO A	TOTAL AMOUNT DUE	: 4,498.67	Overdue Bill	: 3
Meter Number	: MTR1061279				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36802200000

BC10/520.3/1510/0/31/11-18-2016/59

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271098571753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307191

27157157465

Date : 11-18-2016

BC11/223.6/12/0767182/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715715746-5

Collection Ref. Code : 1857-78-035-3

Customer Information----------

Name : MINOZA,JENELYN LIMPAG

Premise Address : PROPER,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9389 EES6	Pole No	:	0767182
Serial No	:	06543093	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1680
Period From	:	10-16-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 62.83
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.08
CURRENT BILL - NOVEMBER 2016		803.65
TOTAL AMOUNT DUE		1,489.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 863.00

Your monthly electricity consumption chart

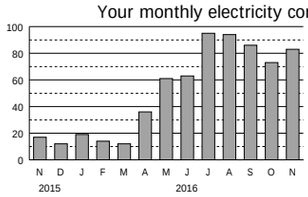

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.65		
Less : VAT	56.27		
Amount Net of VAT	747.38		
Less: BIR 2306	23.48		
BIR 2307	14.16	VATable Sales	747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.74	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	766.01	TOTAL SALES	803.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/12/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271098571753

Collection Ref. Code	: 1857-78-035-3	Premise Address	: PROPER,GUBA, CEBU CITY
Account ID	: 2715715746-5		
Customer Name	: MINOZA,JENELYN LIMPAG	TOTAL AMOUNT DUE	: 1,489.21
Meter Number	: 9389 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27157157465

BC11/223.6/12/0/10/11-18-2016/59

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092833530823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315785

09222100001

Date : 11-18-2016

BC11/223.6/20/0767203/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922210000-1

Collection Ref. Code : 1811-88-419-9

Customer Information----------

Name : VELASCO,JUANITO TM A.

Premise Address : LOWER AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471813GS6	Pole No	:	0767203
Serial No	:	65940206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5910
Period From	:	10-16-2016	Prev Rdg	:	5810
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 32.93
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.24
CURRENT BILL - NOVEMBER 2016		1,013.45
TOTAL AMOUNT DUE		1,669.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,518.00

Your monthly electricity consumption chart

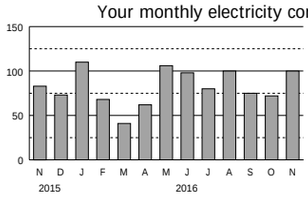

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.45		
Less : VAT	70.94		
Amount Net of VAT	942.51		
Less: BIR 2306	29.55		
BIR 2307	17.90	VATable Sales	942.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.06	VAT Zero Rated Sales	0.00
Add : VAT	70.94	VAT Amount	70.94
TOTAL AMOUNT DUE	966.00	TOTAL SALES	1,013.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/20/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092833530823

Collection Ref. Code	: 1811-88-419-9	Premise Address	: LOWER AGNAWE,GUBA,CEBU CITY		
Account ID	: 0922210000-1				
Customer Name	: VELASCO,JUANITO TM A.	TOTAL AMOUNT DUE	: 1,669.99	Overdue Bill	: 1
Meter Number	: 471813GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09222100001 BC11/223.6/20/0/10/11-18-2016/59 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251694311372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315683

25121100009

Date : 11-18-2016

BC11/223.6/22/0767203/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512110000-9

Collection Ref. Code : 1843-62-200-9

Customer Information----------

Name : OPORTO,LOLITA E

Premise Address : SITIO LOWER AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072137	Pole No	:	0767203
Serial No	:	40042833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	673
Period From	:	10-16-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 132.32
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.64
CURRENT BILL - NOVEMBER 2016		404.70
TOTAL AMOUNT DUE		609.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 400.00

Your monthly electricity consumption chart

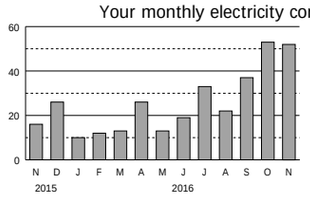

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.70		
Less : VAT	28.24		
Amount Net of VAT	376.46		
Less: BIR 2306	11.78		
BIR 2307	7.03	VATable Sales	376.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.65	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	385.89	TOTAL SALES	404.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/22/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251694311372

Collection Ref. Code : 1843-62-200-9

Account ID : 2512110000-9

Customer Name : OPORTO,LOLITA E

Meter Number : MTR1072137

Period : Oct 2016

Premise Address : SITIO LOWER AGNAWE,GUBA,CEBU CITY

TOTAL AMOUNT DUE : 609.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25121100009

BC11/223.6/22/0/10/11-18-2016/59

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445349406398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310252

44561100007

Date : 11-18-2016

BC11/223.6/30/0767273/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456110000-7

Collection Ref. Code : 1823-90-482-3

Customer Information----------

Name : UROT,ALFIE R

Premise Address : LOWER AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403617GS6	Pole No	:	0767273
Serial No	:	2004208222	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5486
Period From	:	10-16-2016	Prev Rdg	:	5407
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.94
CURRENT BILL - NOVEMBER 2016		724.28
TOTAL AMOUNT DUE		1,319.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,317.00

Your monthly electricity consumption chart

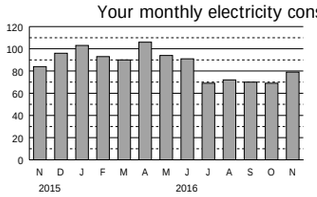

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.28		
Less : VAT	50.56		
Amount Net of VAT	673.72		
Less: BIR 2306	21.06		
BIR 2307	12.72	VATable Sales	673.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.94	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	690.50	TOTAL SALES	724.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/30/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445349406398

Collection Ref. Code	: 1823-90-482-3	Premise Address	: LOWER AGNAWE,GUBA,CEBU CITY
Account ID	: 4456110000-7		
Customer Name	: UROT,ALFIE R	TOTAL AMOUNT DUE	: 1,319.24
Meter Number	: 403617GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44561100007

BC11/223.6/30/0/10/11-18-2016/59

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924959950403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316926

92441100002

Date : 11-18-2016

BC11/223.6/41/0767245/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244110000-2

Collection Ref. Code : 1845-22-764-6

Customer Information----------

Name : ARCITE,ADELAIDA M

Premise Address : AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463041GS6	Pole No	:	0767245
Serial No	:	62942795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3099
Period From	:	10-16-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 108.67
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.49
CURRENT BILL - NOVEMBER 2016		544.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		825.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 663.00

Your monthly electricity consumption chart

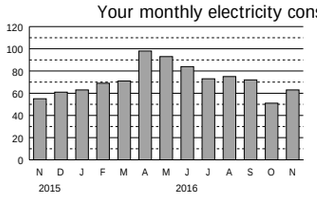

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.98		
Less : VAT	37.92		
Amount Net of VAT	507.06		
Less: BIR 2306	15.81		
BIR 2307	9.54	VATable Sales	507.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.71	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	519.63	TOTAL SALES	544.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/41/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924959950403

Collection Ref. Code	: 1845-22-764-6	Premise Address	: AGNAWE,GUBA,CEBU CITY		
Account ID	: 9244110000-2				
Customer Name	: ARCITE,ADELAIDA M	TOTAL AMOUNT DUE	: 825.41	Overdue Bill	: 1
Meter Number	: 463041GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92441100002

BC11/223.6/41/0/10/11-18-2016/59

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872973512088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307780

87231100006

Date : 11-18-2016

BC11/223.6/71/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723110000-6

Collection Ref. Code : 1843-90-788-7

Customer Information----------

Name : OPORTO,EDGARDO A

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459581GS6	Pole No	:	0767294
Serial No	:	85715631	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4892
Period From	:	10-16-2016	Prev Rdg	:	4850
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.20
CURRENT BILL - NOVEMBER 2016		281.56
TOTAL AMOUNT DUE		606.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 250.00

Your monthly electricity consumption chart

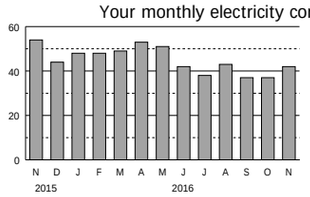

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.56		
Less : VAT	19.39		
Amount Net of VAT	262.17		
Less: BIR 2306	8.08		
BIR 2307	4.84	VATable Sales	262.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.25	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	268.64	TOTAL SALES	281.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/71/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872973512088

Collection Ref. Code : 1843-90-788-7

Account ID : 8723110000-6

Customer Name : OPORTO,EDGARDO A

Meter Number : 459581GS6

Period : Oct 2016

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TOTAL AMOUNT DUE : 606.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87231100006

BC11/223.6/71/0/10/11-18-2016/59

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500362757472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305417

50049637072

Date : 11-18-2016

BC11/223.6/72/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004963707-2

Collection Ref. Code : 1849-43-035-7

Customer Information----------

Name : ARCITE,PAULINO SORELA

Premise Address : LOWER AGNAWE

TIN :

Metering Information----------

Meter No	:	379053GS6	Pole No	:	0767294
Serial No	:	2003127587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2523
Period From	:	10-16-2016	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	111	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - NOVEMBER 2016		203.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		296.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 189.00

Your monthly electricity consumption chart

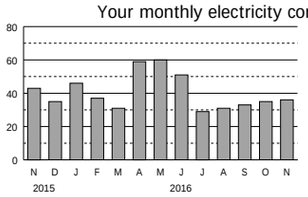

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.67		
Less : VAT	13.82		
Amount Net of VAT	189.85		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.64	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.46	TOTAL SALES	203.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/72/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500362757472

Collection Ref. Code	: 1849-43-035-7	Premise Address	: LOWER AGNAWE		
Account ID	: 5004963707-2				
Customer Name	: ARCITE,PAULINO SORELA	TOTAL AMOUNT DUE	: 296.48	Overdue Bill	: 1
Meter Number	: 379053GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50049637072

BC11/223.6/72/0/10/11-18-2016/59

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972443298237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307244

97231100005

Date : 11-18-2016

BC11/223.6/73/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723110000-5

Collection Ref. Code : 1843-90-803-4

Customer Information----------

Name : OPORTO,ROMULO JR. B

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459584GS6	Pole No	:	0767294
Serial No	:	91763024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4278
Period From	:	10-16-2016	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	750	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.93
CURRENT BILL - NOVEMBER 2016		419.90
TOTAL AMOUNT DUE		707.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 329.00

Your monthly electricity consumption chart

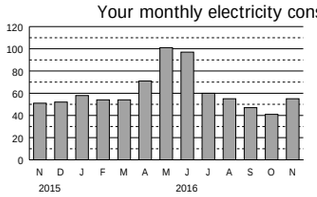

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.90		
Less : VAT	29.01		
Amount Net of VAT	390.89		
Less: BIR 2306	12.08		
BIR 2307	7.29	VATable Sales	390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.52	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	400.53	TOTAL SALES	419.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/73/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972443298237

Collection Ref. Code	: 1843-90-803-4	Premise Address	: SITIO AGNAWE,GUBA,CEBU CITY		
Account ID	: 9723110000-5				
Customer Name	: OPORTO,ROMULO JR. B	TOTAL AMOUNT DUE	: 707.40	Overdue Bill	: 1
Meter Number	: 459584GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97231100005

BC11/223.6/73/0/10/11-18-2016/59

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606754501848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308108

60651100004

Date : 11-18-2016

BC11/223.6/75/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065110000-4

Collection Ref. Code : 1845-50-272-8

Customer Information----------

Name : ALFEREZ,MARLON T

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477135GS6	Pole No	:	0767294
Serial No	:	54174656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5216
Period From	:	10-16-2016	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 97.74
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.89
CURRENT BILL - NOVEMBER 2016		723.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,194.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 800.00

Your monthly electricity consumption chart

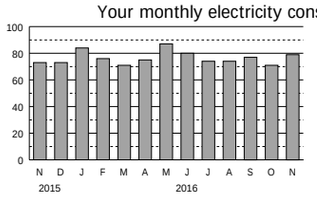

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.90		
Less : VAT	50.52		
Amount Net of VAT	673.38		
Less: BIR 2306	21.05		
BIR 2307	12.71	VATable Sales	673.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.62	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	690.14	TOTAL SALES	723.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/75/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606754501848

Collection Ref. Code : 1845-50-272-8

Account ID : 6065110000-4

Customer Name : ALFEREZ,MARLON T

Meter Number : 477135GS6

Period : Oct 2016

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,194.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60651100004

BC11/223.6/75/0/10/11-18-2016/59

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402892074172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306127

40221726389

Date : 11-18-2016

BC11/223.6/76/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022172638-9

Collection Ref. Code : 1849-89-734-4

Customer Information----------

Name : OPORTO,ZALDY ABELGAS

Premise Address : AGNAWE

TIN :

Metering Information----------

Meter No	:	502594 GS6	Pole No	:	0767294
Serial No	:	58228525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3656
Period From	:	10-16-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.03
CURRENT BILL - NOVEMBER 2016		300.73
TOTAL AMOUNT DUE		617.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 285.00

Your monthly electricity consumption chart

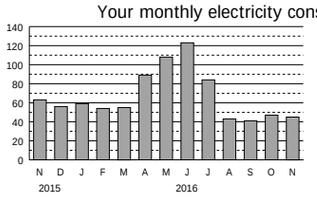

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.73		
Less : VAT	20.67		
Amount Net of VAT	280.06		
Less: BIR 2306	8.61		
BIR 2307	5.17	VATable Sales	280.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.28	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	286.95	TOTAL SALES	300.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/76/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402892074172

Collection Ref. Code	: 1849-89-734-4	Premise Address	: AGNAWE		
Account ID	: 4022172638-9				
Customer Name	: OPORTO,ZALDY ABELGAS	TOTAL AMOUNT DUE	: 617.53	Overdue Bill	: 1
Meter Number	: 502594 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40221726389

BC11/223.6/76/0/10/11-18-2016/59

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594048976680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317017

59450565094

Date : 11-18-2016

BC11/223.6/111/0767434/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945056509-4

Collection Ref. Code : 1851-97-929-8

Customer Information----------

Name : VELASQUEZ,FROILAN BORBAJO

Premise Address : LOWER AGNAWE,GUBA

TIN :

Metering Information----------

Meter No	:	539311 GS6	Pole No	:	0767434
Serial No	:	58462058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3030
Period From	:	10-16-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 63.66
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.51
CURRENT BILL - NOVEMBER 2016		855.05
TOTAL AMOUNT DUE		1,228.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

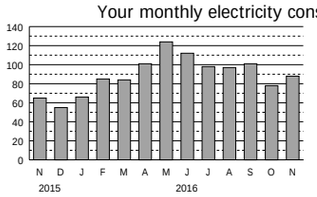

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.05		
Less : VAT	59.99		
Amount Net of VAT	795.06		
Less: BIR 2306	25.00		
BIR 2307	15.06	VATable Sales	795.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.00	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	814.99	TOTAL SALES	855.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/111/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594048976680

Collection Ref. Code	: 1851-97-929-8	Premise Address	: LOWER AGNAWE,GUBA		
Account ID	: 5945056509-4				
Customer Name	: VELASQUEZ,FROILAN BORBAJO	TOTAL AMOUNT DUE	: 1,228.21	Overdue Bill	: 1
Meter Number	: 539311 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59450565094 BC11/223.6/111/0/10/11-18-2016/59 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297236653746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320018

29742100000

Date : 11-18-2016

BC11/223.6/120/0767392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974210000-0

Collection Ref. Code : 1827-89-806-2

Customer Information----------

Name : TEJANO,PELAGIO S

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1028957	Pole No	:	0767392
Serial No	:	121521020	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	769
Period From	:	10-16-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - NOVEMBER 2016		196.15
TOTAL AMOUNT DUE		305.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 180.00

Your monthly electricity consumption chart

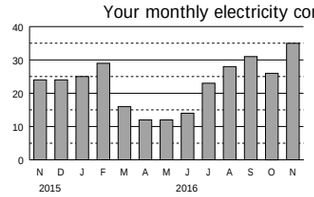

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.15		
Less : VAT	13.23		
Amount Net of VAT	182.92		
Less: BIR 2306	5.51		
BIR 2307	3.33	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.08	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	187.31	TOTAL SALES	196.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/120/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297236653746

Collection Ref. Code	: 1827-89-806-2	Premise Address	: AGNAWE GUBA		
Account ID	: 2974210000-0				
Customer Name	: TEJANO,PELAGIO S	TOTAL AMOUNT DUE	: 305.69	Overdue Bill	: 1
Meter Number	: MTR1028957				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29742100000 BC11/223.6/120/0/10/11-18-2016/59 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791639683679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316483

79141100002

Date : 11-18-2016

BC11/223.6/160/0767441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914110000-2

Collection Ref. Code : 1821-99-746-8

Customer Information----------

Name : BANZON,PANFILO V

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035294	Pole No	:	0767441
Serial No	:	121755219	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15861
Period From	:	10-16-2016	Prev Rdg	:	14840
No of Days	:	31	Diff Rdg	:	1021
Avg kWh/day	:	32.94	Registered	:	1021
Conn Load	:	200	Billed kWh	:	1021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,475.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,201.18
Transmission Charge	0.4416/kWh	450.87
System Loss Charge	0.7643/kWh	780.35
Sub-Total		6,432.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 13,476.00	269.52
Sub-Total		370.92
Government Charges		
Franchise Tax - Local		72.97
Value Added Tax		
Generation		321.14
Transmission		13.26
System Loss		45.83
Distribution		351.17
Others		53.27
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.60
Sub-Total		1,344.04
CURRENT BILL - NOVEMBER 2016		11,073.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		24,441.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 12,834.53

Your monthly electricity consumption chart

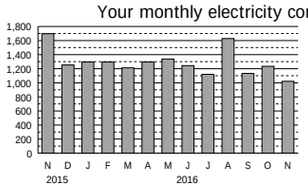

Avg Monthly Usage : 1,289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,073.75		
Less : VAT	784.67		
Amount Net of VAT	10,289.08		
Less: BIR 2306	326.93		
BIR 2307	196.05	VATable Sales	10,289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,766.10	VAT Zero Rated Sales	0.00
Add : VAT	784.67	VAT Amount	784.67
TOTAL AMOUNT DUE	10,550.77	TOTAL SALES	11,073.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/160/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791639683679

Collection Ref. Code	: 1821-99-746-8	Premise Address	: SITIO AGNAWE,GUBA,CEBU CITY		
Account ID	: 7914110000-2				
Customer Name	: BANZON,PANFILO V	TOTAL AMOUNT DUE	: 24,441.86	Overdue Bill	: 1
Meter Number	: MTR1035294				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79141100002 BC11/223.6/160/0/10/11-18-2016/59 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452847290830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313168

45225657563

Date : 11-18-2016

BC11/223.6/262/0767070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522565756-3

Collection Ref. Code : 1857-31-545-6

Customer Information----------

Name : QUISAGAN,ZEOJIL ENAD

Premise Address : PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7843 EES6	Pole No	:	0767070
Serial No	:	06090157	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1353
Period From	:	10-16-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.34
TOTAL AMOUNT DUE		225.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 395.00

Your monthly electricity consumption chart

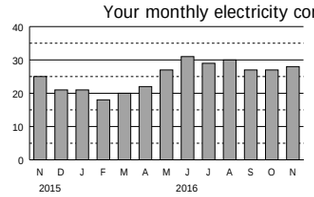

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.34		
Less : VAT	7.56		
Amount Net of VAT	107.78		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.74	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.30	TOTAL SALES	115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/262/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452847290830

Collection Ref. Code	: 1857-31-545-6	Premise Address	: PROPER GUBA,CEBU CITY		
Account ID	: 4522565756-3				
Customer Name	: QUISAGAN,ZEOJIL ENAD	TOTAL AMOUNT DUE	: 225.31	Overdue Bill	: 1
Meter Number	: 7843 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45225657563

BC11/223.6/262/0/10/11-18-2016/59

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760247892947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316538

76041100009

Date : 11-18-2016

BC11/223.6/270/0767063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604110000-9

Collection Ref. Code : 1821-87-530-3

Customer Information----------

Name : CERNA,CELESTINA DELA T

Premise Address : GUBA TALAMBAN,GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	138143WS6	Pole No	:	0767063
Serial No	:	43415363	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10808
Period From	:	10-16-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.47
CURRENT BILL - NOVEMBER 2016		782.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,263.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 700.00

Your monthly electricity consumption chart

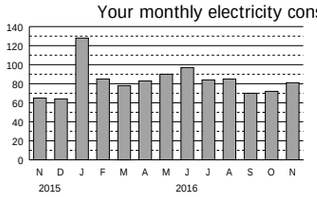

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.61		
Less : VAT	54.75		
Amount Net of VAT	727.86		
Less: BIR 2306	22.82		
BIR 2307	13.79	VATable Sales	727.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.25	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	746.00	TOTAL SALES	782.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/270/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760247892947

Collection Ref. Code	: 1821-87-530-3	Premise Address	: GUBA TALAMBAN,GUBA TALAMBAN
Account ID	: 7604110000-9		
Customer Name	: CERNA,CELESTINA DELA T	TOTAL AMOUNT DUE	: 1,263.38
Meter Number	: 138143WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76041100009 BC11/223.6/270/0/10/11-18-2016/59 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808731285046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309444

80884503261

Date : 11-18-2016

BC11/223.6/281/0767056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088450326-1

Collection Ref. Code : 1853-91-290-5

Customer Information----------

Name : ALBINO,MELINDA TUMULAK

Premise Address : GUBA,CEBU CITY

TIN : 422-228-358-000

Metering Information----------

Meter No	:	562839 GS6	Pole No	:	0767056
Serial No	:	25294218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2782
Period From	:	10-16-2016	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 78.71
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.90
CURRENT BILL - NOVEMBER 2016		848.54
TOTAL AMOUNT DUE		1,015.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

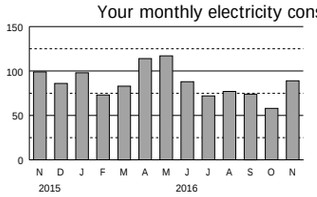

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.54		
Less : VAT	58.94		
Amount Net of VAT	789.60		
Less: BIR 2306	24.55		
BIR 2307	14.94	VATable Sales	789.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.11	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	809.05	TOTAL SALES	848.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/281/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808731285046

Collection Ref. Code	: 1853-91-290-5	Premise Address	: GUBA,CEBU CITY		
Account ID	: 8088450326-1				
Customer Name	: ALBINO,MELINDA TUMULAK	TOTAL AMOUNT DUE	: 1,015.09	Overdue Bill	: 1
Meter Number	: 562839 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80884503261 BC11/223.6/281/0/10/11-18-2016/59 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961279677890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318057

96122100009

Date : 11-18-2016

BC11/223.6/290/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612210000-9

Collection Ref. Code : 1811-63-641-1

Customer Information----------

Name : TUMULAK,ELIZABETH

Premise Address : PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	450479GS6	Pole No	:	0802251
Serial No	:	90321548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7150
Period From	:	10-16-2016	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.92
CURRENT BILL - NOVEMBER 2016		427.24
TOTAL AMOUNT DUE		711.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 312.00

Your monthly electricity consumption chart

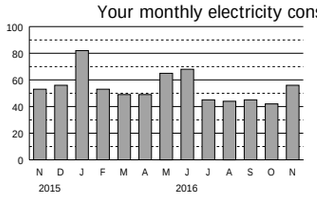

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.24		
Less : VAT	29.49		
Amount Net of VAT	397.75		
Less: BIR 2306	12.28		
BIR 2307	7.42	VATable Sales	397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.05	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	407.54	TOTAL SALES	427.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/290/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961279677890

Collection Ref. Code	: 1811-63-641-1	Premise Address	: PLAZA GUBA		
Account ID	: 9612210000-9				
Customer Name	: TUMULAK,ELIZABETH	TOTAL AMOUNT DUE	: 711.72	Overdue Bill	: 1
Meter Number	: 450479GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96122100009 BC11/223.6/290/0/10/11-18-2016/59 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661839536354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317713

66122100002

Date : 11-18-2016

BC11/223.6/300/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612210000-2

Collection Ref. Code : 1811-63-605-5

Customer Information----------

Name : ARDIENTE,JULITO

Premise Address : PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	362826GS6	Pole No	:	0802251
Serial No	:	2003121386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19296
Period From	:	10-16-2016	Prev Rdg	:	19217
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.75
CURRENT BILL - NOVEMBER 2016		722.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,140.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 863.00

Your monthly electricity consumption chart

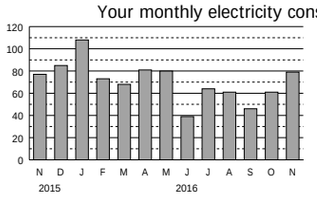

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.70		
Less : VAT	50.39		
Amount Net of VAT	672.31		
Less: BIR 2306	20.99		
BIR 2307	12.69	VATable Sales	672.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.63	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	689.02	TOTAL SALES	722.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/300/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661839536354

Collection Ref. Code	: 1811-63-605-5	Premise Address	: PLAZA GUBA		
Account ID	: 6612210000-2				
Customer Name	: ARDIENTE,JULITO	TOTAL AMOUNT DUE	: 1,140.77	Overdue Bill	: 1
Meter Number	: 362826GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66122100002

BC11/223.6/300/0/10/11-18-2016/59

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996884965962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317671

99622100008

Date : 11-18-2016

BC11/223.6/310/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962210000-8

Collection Ref. Code : 1837-84-077-6

Customer Information----------

Name : TUMULAK,BERNARDO A

Premise Address : GUBA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	502593 GS6	Pole No	:	0802251
Serial No	:	84710529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3358
Period From	:	10-16-2016	Prev Rdg	:	3297
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.01
CURRENT BILL - NOVEMBER 2016		534.95
TOTAL AMOUNT DUE		1,227.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,245.00

Your monthly electricity consumption chart

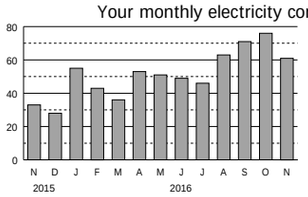

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.95		
Less : VAT	37.48		
Amount Net of VAT	497.47		
Less: BIR 2306	15.61		
BIR 2307	9.37	VATable Sales	497.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.49	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	509.97	TOTAL SALES	534.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/310/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996884965962

Collection Ref. Code	: 1837-84-077-6	Premise Address	: GUBA,TALAMBAN		
Account ID	: 9962210000-8				
Customer Name	: TUMULAK,BERNARDO A	TOTAL AMOUNT DUE	: 1,227.84	Overdue Bill	: 1
Meter Number	: 502593 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99622100008

BC11/223.6/310/0/10/11-18-2016/59

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855772104586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315410

85541100005

Date : 11-18-2016

BC11/223.6/341/0802272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554110000-5

Collection Ref. Code : 1845-39-029-6

Customer Information----------

Name : OCHIA,HEZIEL L

Premise Address : GUBA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470806GS6	Pole No	:	0802272
Serial No	:	52687211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3321
Period From	:	10-16-2016	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 106.08
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.08
CURRENT BILL - NOVEMBER 2016		526.85
TOTAL AMOUNT DUE		861.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 230.00

Your monthly electricity consumption chart

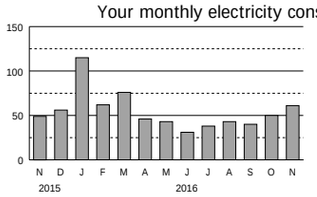

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.85		
Less : VAT	36.61		
Amount Net of VAT	490.24		
Less: BIR 2306	15.25		
BIR 2307	9.22	VATable Sales	490.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.77	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	502.38	TOTAL SALES	526.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/341/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855772104586

Collection Ref. Code	: 1845-39-029-6	Premise Address	: GUBA PROPER,CEBU CITY		
Account ID	: 8554110000-5				
Customer Name	: OCHIA,HEZIEL L	TOTAL AMOUNT DUE	: 861.33	Overdue Bill	: 1
Meter Number	: 470806GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85541100005 BC11/223.6/341/0/10/11-18-2016/59 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211069381587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309924

21121100008

Date : 11-18-2016

BC11/223.6/370/0802314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112110000-8

Collection Ref. Code : 1831-54-545-4

Customer Information----------

Name : ERANA,ENRIQUETA A

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	221467WS6	Pole No	:	0802314
Serial No	:	49028062	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3768
Period From	:	10-16-2016	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.07
CURRENT BILL - NOVEMBER 2016		107.23
TOTAL AMOUNT DUE		209.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 194.00

Your monthly electricity consumption chart

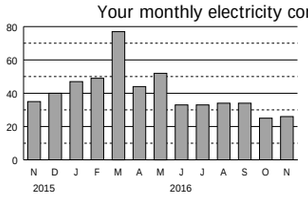

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.23		
Less : VAT	7.04		
Amount Net of VAT	100.19		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	102.53	TOTAL SALES	107.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/370/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211069381587

Collection Ref. Code	: 1831-54-545-4	Premise Address	: GUBA PROPER		
Account ID	: 2112110000-8				
Customer Name	: ERANA,ENRIQUETA A	TOTAL AMOUNT DUE	: 209.42	Overdue Bill	: 1
Meter Number	: 221467WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21121100008

BC11/223.6/370/0/10/11-18-2016/59

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013292016831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311176

01382100004

Date : 11-18-2016

BC11/223.6/380/0802314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138210000-4

Collection Ref. Code : 1829-91-122-8

Customer Information----------

Name : VILLABAN,OSCARLITO

Premise Address : GUBA,C/O ERANA ENREQUITA

TIN :

Metering Information----------

Meter No	:	225251WS6	Pole No	:	0802314
Serial No	:	44758116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14885
Period From	:	10-16-2016	Prev Rdg	:	14849
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.99
CURRENT BILL - NOVEMBER 2016		201.35
TOTAL AMOUNT DUE		299.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 211.00

Your monthly electricity consumption chart

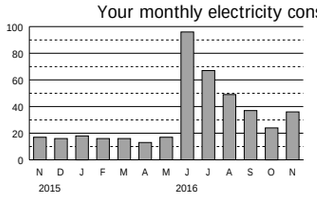

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.35		
Less : VAT	13.57		
Amount Net of VAT	187.78		
Less: BIR 2306	5.66		
BIR 2307	3.41	VATable Sales	187.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.71	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	192.28	TOTAL SALES	201.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/380/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013292016831

Collection Ref. Code	: 1829-91-122-8	Premise Address	: GUBA,C/O ERANA ENREQUITA		
Account ID	: 0138210000-4				
Customer Name	: VILLABAN,OSCARLITO	TOTAL AMOUNT DUE	: 299.46	Overdue Bill	: 1
Meter Number	: 225251WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01382100004 BC11/223.6/380/0/10/11-18-2016/59 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694866740866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317498

69451100007

Date : 11-18-2016

BC11/223.6/400/0802321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945110000-7

Collection Ref. Code : 1823-68-080-1

Customer Information----------

Name : GEREBESE,REDEN P

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382771GS6	Pole No	:	0802321
Serial No	:	2003141497	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6673
Period From	:	10-16-2016	Prev Rdg	:	6612
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.23
CURRENT BILL - NOVEMBER 2016		528.14
TOTAL AMOUNT DUE		919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 600.00

Your monthly electricity consumption chart

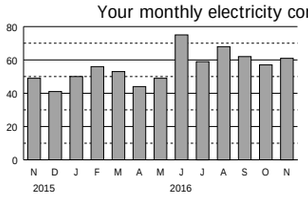

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.14		
Less : VAT	36.75		
Amount Net of VAT	491.39		
Less: BIR 2306	15.31		
BIR 2307	9.25	VATable Sales	491.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.83	VAT Zero Rated Sales	0.00
Add : VAT	36.75	VAT Amount	36.75
TOTAL AMOUNT DUE	503.58	TOTAL SALES	528.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/400/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694866740866

Collection Ref. Code	: 1823-68-080-1	Premise Address	: GUBA,CEBU CITY		
Account ID	: 6945110000-7				
Customer Name	: GEREBESE,REDEN P	TOTAL AMOUNT DUE	: 919.74	Overdue Bill	: 1
Meter Number	: 382771GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69451100007

BC11/223.6/400/0/10/11-18-2016/59

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687749088684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314717

68753563136

Date : 11-18-2016

BC11/223.6/482/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875356313-6

Collection Ref. Code : 1849-38-029-5

Customer Information----------

Name : ESCORPION,MARY GRACE LIMOTAN

Premise Address : PROPER GUBA

TIN : 260-879-016-000

Metering Information----------

Meter No	:	490380 GS6	Pole No	:	0802503
Serial No	:	69944796	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2258
Period From	:	10-16-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	356	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.01
CURRENT BILL - NOVEMBER 2016		272.88
TOTAL AMOUNT DUE		497.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 312.00

Your monthly electricity consumption chart

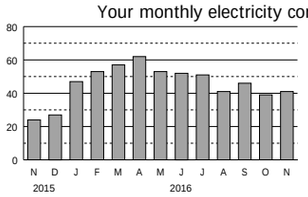

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.88		
Less : VAT	18.73		
Amount Net of VAT	254.15		
Less: BIR 2306	7.81		
BIR 2307	4.69	VATable Sales	254.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.65	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	260.38	TOTAL SALES	272.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/482/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687749088684

Collection Ref. Code	: 1849-38-029-5	Premise Address	: PROPER GUBA		
Account ID	: 6875356313-6				
Customer Name	: ESCORPION,MARY GRACE LIMOTAN	TOTAL AMOUNT DUE	: 497.82	Overdue Bill	: 1
Meter Number	: 490380 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68753563136

BC11/223.6/482/0/10/11-18-2016/59

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131559750644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318821

13181100002

Date : 11-18-2016

BC11/223.6/500/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318110000-2

Collection Ref. Code : 1835-39-158-3

Customer Information----------

Name : ESTOYA,DIODIVINA L

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	118824DS6	Pole No	:	0802503
Serial No	:	23317396	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4454
Period From	:	10-16-2016	Prev Rdg	:	4443
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.15
CURRENT BILL - NOVEMBER 2016		13.27
TOTAL AMOUNT DUE		119.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 820.00

Your monthly electricity consumption chart

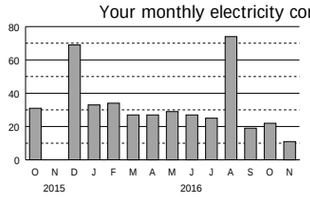

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.27		
Less : VAT	0.86		
Amount Net of VAT	12.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	12.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.78	TOTAL SALES	13.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/500/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131559750644

Collection Ref. Code	: 1835-39-158-3	Premise Address	: GUBA		
Account ID	: 1318110000-2				
Customer Name	: ESTOYA,DIODIVINA L	TOTAL AMOUNT DUE	: 119.08	Overdue Bill	: 2
Meter Number	: 118824DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13181100002 BC11/223.6/500/0/10/11-18-2016/59 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744962273765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310321

7444748452-3

Date : 11-18-2016

BC11/223.6/641/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444748452-3

Collection Ref. Code : 1863-25-311-4

Customer Information----------

Name : SOLERA,CHARMIE LABASANO

Premise Address : PROPER GUBA,CEBU CITY

TIN : 265-268-395-000

Metering Information----------

Meter No	:	MTR1050179	Pole No	:	0740021
Serial No	:	126814998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	908
Period From	:	10-16-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	321	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.96
CURRENT BILL - NOVEMBER 2016		670.14
TOTAL AMOUNT DUE		1,243.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 575.00

Your monthly electricity consumption chart

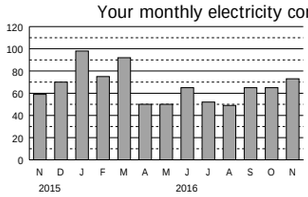

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.14		
Less : VAT	46.81		
Amount Net of VAT	623.33		
Less: BIR 2306	19.50		
BIR 2307	11.77	VATable Sales	623.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.06	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	638.87	TOTAL SALES	670.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/641/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744962273765

Collection Ref. Code	: 1863-25-311-4	Premise Address	: PROPER GUBA,CEBU CITY		
Account ID	: 7444748452-3				
Customer Name	: SOLERA,CHARMIE LABASANO	TOTAL AMOUNT DUE	: 1,243.85	Overdue Bill	: 1
Meter Number	: MTR1050179				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7444748452-3 BC11/223.6/641/0/10/11-18-2016/59 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481640184403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312084

48122100000

Date : 11-18-2016

BC11/223.6/660/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812210000-0

Collection Ref. Code : 1811-63-863-5

Customer Information----------

Name : SUQUIB,LEDENILLA SUQUITE

Premise Address : PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	119874DS6	Pole No	:	0740021
Serial No	:	15658793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3824
Period From	:	10-16-2016	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Senior Citizen Discount		- 22.55
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 127.35
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.25
CURRENT BILL - NOVEMBER 2016		505.75
TOTAL AMOUNT DUE		904.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 455.00

Your monthly electricity consumption chart

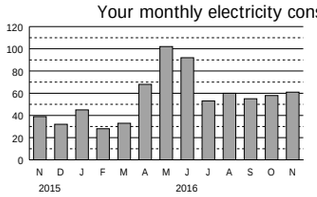

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.75		
Less : VAT	36.77		
Amount Net of VAT	468.98		
Less: BIR 2306	15.32		
BIR 2307	8.80	VATable Sales	468.98
SC/PWD DISCOUNT	22.55	VAT Exempt Sales	0.00
Amount Due	422.31	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	459.08	TOTAL SALES	505.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/660/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481640184403

Collection Ref. Code	: 1811-63-863-5	Premise Address	: PLAZA GUBA		
Account ID	: 4812210000-0				
Customer Name	: SUQUIB,LEDENILLA SUQUITE	TOTAL AMOUNT DUE	: 904.06	Overdue Bill	: 1
Meter Number	: 119874DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48122100000 BC11/223.6/660/0/10/11-18-2016/59 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553810793772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313668

55312100005

Date : 11-18-2016

BC11/223.6/670/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531210000-5

Collection Ref. Code : 1825-89-443-4

Customer Information----------

Name : SAYSON,CRISOSTOMO A

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350902GS6	Pole No	:	0740021
Serial No	:	44187818	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10696
Period From	:	10-16-2016	Prev Rdg	:	10618
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.97
CURRENT BILL - NOVEMBER 2016		716.96
TOTAL AMOUNT DUE		1,383.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 850.00

Your monthly electricity consumption chart

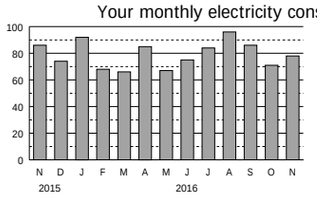

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.96		
Less : VAT	50.12		
Amount Net of VAT	666.84		
Less: BIR 2306	20.89		
BIR 2307	12.59	VATable Sales	666.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.36	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	683.48	TOTAL SALES	716.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/670/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553810793772

Collection Ref. Code	: 1825-89-443-4	Premise Address	: GUBA TALAMBAN		
Account ID	: 5531210000-5				
Customer Name	: SAYSON,CRISOSTOMO A	TOTAL AMOUNT DUE	: 1,383.99	Overdue Bill	: 1
Meter Number	: 350902GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55312100005 BC11/223.6/670/0/10/11-18-2016/59 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017638879451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315266

01763417217

Date : 11-18-2016

BC11/223.6/671/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176341721-7

Collection Ref. Code : 1861-86-077-3

Customer Information----------

Name : MONTEMAYOR,MARIFE PENAREDONDO

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097712	Pole No	:	0740021
Serial No	:	40071413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	502
Period From	:	10-16-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	244	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.06
CURRENT BILL - NOVEMBER 2016		587.37
TOTAL AMOUNT DUE		983.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 558.00

Your monthly electricity consumption chart

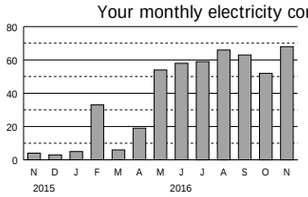

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.37		
Less : VAT	40.83		
Amount Net of VAT	546.54		
Less: BIR 2306	17.01		
BIR 2307	10.28	VATable Sales	546.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.25	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	560.08	TOTAL SALES	587.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/671/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017638879451

Collection Ref. Code	: 1861-86-077-3	Premise Address	: GUBA,CEBU CITY		
Account ID	: 0176341721-7				
Customer Name	: MONTEMAYOR,MARIFE PENAREDONDO	TOTAL AMOUNT DUE	: 983.76	Overdue Bill	: 1
Meter Number	: MTR1097712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01763417217

BC11/223.6/671/0/10/11-18-2016/59

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715466032600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312285

71541100005

Date : 11-18-2016

BC11/223.6/720/0740042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154110000-5

Collection Ref. Code : 1833-17-065-2

Customer Information----------

Name : ERANA,ARLENE L

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	350934GS6	Pole No	:	0740042
Serial No	:	49210798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12949
Period From	:	10-16-2016	Prev Rdg	:	12868
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	442	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.14
CURRENT BILL - NOVEMBER 2016		779.73
TOTAL AMOUNT DUE		1,240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 590.00

Your monthly electricity consumption chart

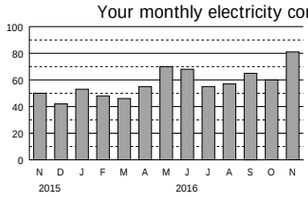

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.73		
Less : VAT	54.44		
Amount Net of VAT	725.29		
Less: BIR 2306	22.69		
BIR 2307	13.73	VATable Sales	725.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.87	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	743.31	TOTAL SALES	779.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/720/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715466032600

Collection Ref. Code	: 1833-17-065-2	Premise Address	: GUBA		
Account ID	: 7154110000-5				
Customer Name	: ERANA,ARLENE L	TOTAL AMOUNT DUE	: 1,240.69	Overdue Bill	: 1
Meter Number	: 350934GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71541100005 BC11/223.6/720/0/10/11-18-2016/59 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781371057464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312273

78122100007

Date : 11-18-2016

BC11/223.6/770/0740371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812210000-7

Collection Ref. Code : 1811-63-890-2

Customer Information----------

Name : COSIDO,SEBASTIAN

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	10541GS3	Pole No	:	0740371
Serial No	:	67802044	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6380
Period From	:	10-16-2016	Prev Rdg	:	6314
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.61
CURRENT BILL - NOVEMBER 2016		577.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,172.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 221.00

Your monthly electricity consumption chart

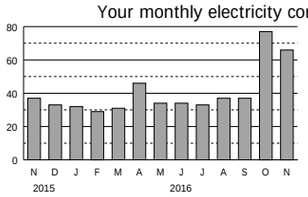

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.39		
Less : VAT	40.41		
Amount Net of VAT	536.98		
Less: BIR 2306	16.85		
BIR 2307	10.11	VATable Sales	536.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.02	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	550.43	TOTAL SALES	577.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/770/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781371057464

Collection Ref. Code	: 1811-63-890-2	Premise Address	: AGNAWE GUBA		
Account ID	: 7812210000-7				
Customer Name	: COSIDO,SEBASTIAN	TOTAL AMOUNT DUE	: 1,172.21	Overdue Bill	: 1
Meter Number	: 10541GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78122100007 BC11/223.6/770/0/10/11-18-2016/59 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404859463738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307206

40412100006

Date : 11-18-2016

BC11/223.6/820/0798713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041210000-6

Collection Ref. Code : 1825-94-263-3

Customer Information----------

Name : PARING,SABINIANO

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	410626GS6	Pole No	:	0798713
Serial No	:	2003216786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2495
Period From	:	10-16-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.80
CURRENT BILL - NOVEMBER 2016		291.59
TOTAL AMOUNT DUE		487.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 200.00

Your monthly electricity consumption chart

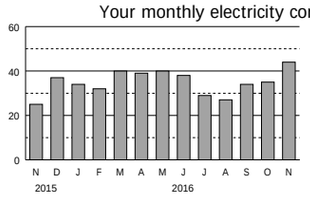

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.59		
Less : VAT	19.96		
Amount Net of VAT	271.63		
Less: BIR 2306	8.32		
BIR 2307	5.01	VATable Sales	271.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.30	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	278.26	TOTAL SALES	291.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/820/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404859463738

Collection Ref. Code	: 1825-94-263-3	Premise Address	: AGNAWE GUBA		
Account ID	: 4041210000-6				
Customer Name	: PARING,SABINIANO	TOTAL AMOUNT DUE	: 487.86	Overdue Bill	: 1
Meter Number	: 410626GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40412100006 BC11/223.6/820/0/10/11-18-2016/59 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628047893858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317984

62853859551

Date : 11-18-2016

BC11/223.6/871/0768104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285385955-1

Collection Ref. Code : 1855-68-020-3

Customer Information----------

Name : MILLAN,ALBERT MARAYA

Premise Address : UPPER AGNAWE GUBA,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3338 EVS6	Pole No	:	0768104
Serial No	:	01530696	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2019
Period From	:	10-16-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	239	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.48
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.90
CURRENT BILL - NOVEMBER 2016		548.58
TOTAL AMOUNT DUE		1,096.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 589.00

Your monthly electricity consumption chart

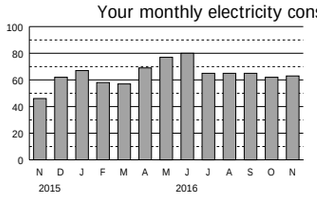

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.58		
Less : VAT	38.30		
Amount Net of VAT	510.28		
Less: BIR 2306	15.97		
BIR 2307	9.61	VATable Sales	510.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.70	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	523.00	TOTAL SALES	548.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/871/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628047893858

Collection Ref. Code	: 1855-68-020-3	Premise Address	: UPPER AGNAWE GUBA,GUBA, CEBU CITY		
Account ID	: 6285385955-1				
Customer Name	: MILLAN,ALBERT MARAYA	TOTAL AMOUNT DUE	: 1,096.27	Overdue Bill	: 1
Meter Number	: 3338 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62853859551

BC11/223.6/871/0/10/11-18-2016/59

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291759554006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317232

29122100000

Date : 11-18-2016

BC11/223.6/980/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912210000-0

Collection Ref. Code : 1811-63-935-6

Customer Information----------

Name : ECO,HILARIO

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	114988SS6	Pole No	:	0798846
Serial No	:	71138349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10373
Period From	:	10-16-2016	Prev Rdg	:	10294
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.01
CURRENT BILL - NOVEMBER 2016		724.98
TOTAL AMOUNT DUE		1,351.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,028.00

Your monthly electricity consumption chart

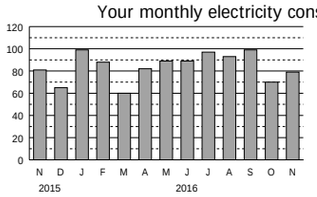

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.98		
Less : VAT	50.63		
Amount Net of VAT	674.35		
Less: BIR 2306	21.09		
BIR 2307	12.73	VATable Sales	674.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.53	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	691.16	TOTAL SALES	724.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/980/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291759554006

Collection Ref. Code	: 1811-63-935-6	Premise Address	: AGNAWE GUBA		
Account ID	: 2912210000-0				
Customer Name	: ECO,HILARIO	TOTAL AMOUNT DUE	: 1,351.31	Overdue Bill	: 1
Meter Number	: 114988SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29122100000 BC11/223.6/980/0/10/11-18-2016/59 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504811684962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307850

50412100005

Date : 11-18-2016

BC11/223.6/1000/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041210000-5

Collection Ref. Code : 1825-94-266-8

Customer Information----------

Name : LATO,ALFREDO C

Premise Address : AGNAWE,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072490	Pole No	:	0768111
Serial No	:	40042835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	516
Period From	:	10-16-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.08
CURRENT BILL - NOVEMBER 2016		195.67
TOTAL AMOUNT DUE		284.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 96.00

Your monthly electricity consumption chart

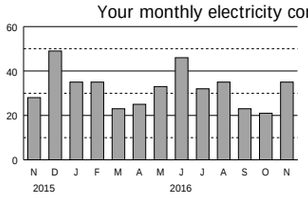

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.67		
Less : VAT	13.18		
Amount Net of VAT	182.49		
Less: BIR 2306	5.49		
BIR 2307	3.32	VATable Sales	182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.68	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	186.86	TOTAL SALES	195.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1000/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504811684962

Collection Ref. Code	: 1825-94-266-8	Premise Address	: AGNAWE,GUBA		
Account ID	: 5041210000-5				
Customer Name	: LATO,ALFREDO C	TOTAL AMOUNT DUE	: 284.00	Overdue Bill	: 1
Meter Number	: MTR1072490				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50412100005 BC11/223.6/1000/0/10/11-18-2016/59 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153950538043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314068

15391100003

Date : 11-18-2016

BC11/223.6/1010/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539110000-3

Collection Ref. Code : 1835-72-575-9

Customer Information----------

Name : SELENDRE,PATRICIA S

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	258758GS6	Pole No	:	0768111
Serial No	:	49244234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9368
Period From	:	10-16-2016	Prev Rdg	:	9318
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.87
CURRENT BILL - NOVEMBER 2016		333.48
TOTAL AMOUNT DUE		671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 662.00

Your monthly electricity consumption chart

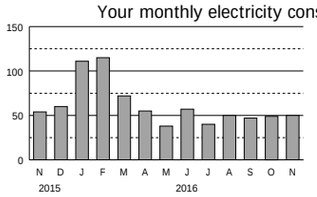

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.48		
Less : VAT	22.90		
Amount Net of VAT	310.58		
Less: BIR 2306	9.55		
BIR 2307	5.73	VATable Sales	310.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.30	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	318.20	TOTAL SALES	333.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1010/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153950538043

Collection Ref. Code	: 1835-72-575-9	Premise Address	: AGNAWE GUBA		
Account ID	: 1539110000-3				
Customer Name	: SELENDRE,PATRICIA S	TOTAL AMOUNT DUE	: 671.64	Overdue Bill	: 1
Meter Number	: 258758GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15391100003 BC11/223.6/1010/0/10/11-18-2016/59 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902346366590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306596

90275393669

Date : 11-18-2016

BC11/223.6/1012/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027539366-9

Collection Ref. Code : 1855-93-389-6

Customer Information----------

Name : MAGLASANG,CHERRY MARIE LATO

Premise Address : UPPER AGNAWE,GUBA

TIN :

Metering Information----------

Meter No	:	535028 GS6	Pole No	:	0768111
Serial No	:	58340747	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1578
Period From	:	10-16-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	548	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.25
CURRENT BILL - NOVEMBER 2016		437.31
TOTAL AMOUNT DUE		838.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 467.00

Your monthly electricity consumption chart

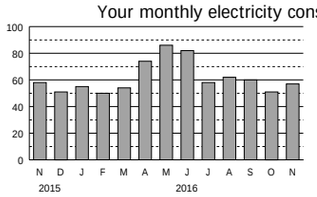

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.31		
Less : VAT	30.26		
Amount Net of VAT	407.05		
Less: BIR 2306	12.61		
BIR 2307	7.60	VATable Sales	407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.84	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	417.10	TOTAL SALES	437.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1012/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902346366590

Collection Ref. Code	: 1855-93-389-6	Premise Address	: UPPER AGNAWE,GUBA		
Account ID	: 9027539366-9				
Customer Name	: MAGLASANG,CHERRY MARIE LATO	TOTAL AMOUNT DUE	: 838.18	Overdue Bill	: 1
Meter Number	: 535028 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90275393669

BC11/223.6/1012/0/10/11-18-2016/59

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141305050268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309023

14121100003

Date : 11-18-2016

BC11/223.6/1041/0768153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412110000-3

Collection Ref. Code : 1843-63-272-1

Customer Information----------

Name : ROSALES,DAHLIA V

Premise Address : AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400358GS6	Pole No	:	0768153
Serial No	:	63736152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10135
Period From	:	10-16-2016	Prev Rdg	:	10079
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	326	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 507.00	10.14
Sub-Total		15.71
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		73.98
CURRENT BILL - NOVEMBER 2016		616.61
TOTAL AMOUNT DUE		1,123.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,200.00

Your monthly electricity consumption chart

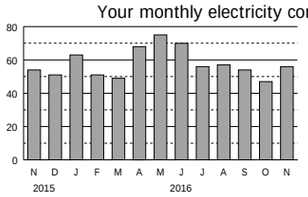

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.61		
Less : VAT	43.24		
Amount Net of VAT	573.37		
Less: BIR 2306	18.02		
BIR 2307	10.93	VATable Sales	573.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.42	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	587.66	TOTAL SALES	616.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1041/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141305050268

Collection Ref. Code	: 1843-63-272-1	Premise Address	: AGNAWE,GUBA,CEBU CITY		
Account ID	: 1412110000-3				
Customer Name	: ROSALES,DAHLIA V	TOTAL AMOUNT DUE	: 1,123.59	Overdue Bill	: 1
Meter Number	: 400358GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14121100003 BC11/223.6/1041/0/10/11-18-2016/59 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184856058137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313279

18402100004

Date : 11-18-2016

BC11/223.6/1060/0798923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840210000-4

Collection Ref. Code : 1837-27-782-6

Customer Information----------

Name : SORELA,DOROTEA E.

Premise Address : AGNAWE,Cebu City

TIN :

Metering Information----------

Meter No	:	514753 GS6	Pole No	:	0798923
Serial No	:	53526179	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2112
Period From	:	10-16-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.52
CURRENT BILL - NOVEMBER 2016		318.48
TOTAL AMOUNT DUE		549.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 300.00

Your monthly electricity consumption chart

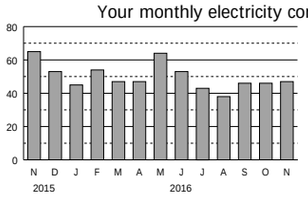

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.48		
Less : VAT	22.08		
Amount Net of VAT	296.40		
Less: BIR 2306	9.20		
BIR 2307	5.48	VATable Sales	296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.72	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.80	TOTAL SALES	318.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1060/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184856058137

Collection Ref. Code	: 1837-27-782-6	Premise Address	: AGNAWE,Cebu City		
Account ID	: 1840210000-4				
Customer Name	: SORELA,DOROTEA E.	TOTAL AMOUNT DUE	: 549.22	Overdue Bill	: 1
Meter Number	: 514753 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18402100004 BC11/223.6/1060/0/10/11-18-2016/59 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491517550901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316087

49122100008

Date : 11-18-2016

BC11/223.6/1090/0768195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912210000-8

Collection Ref. Code : 1811-63-956-9

Customer Information----------

Name : COGAY,AVELINO

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	326140GS6	Pole No	:	0768195
Serial No	:	46132335	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10439
Period From	:	10-16-2016	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.78
CURRENT BILL - NOVEMBER 2016		1,010.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,857.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,039.00

Your monthly electricity consumption chart

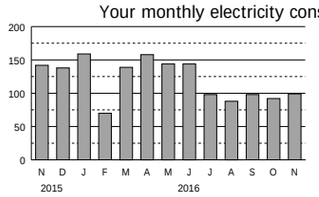

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.27		
Less : VAT	70.97		
Amount Net of VAT	939.30		
Less: BIR 2306	29.57		
BIR 2307	17.84	VATable Sales	939.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.89	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	962.86	TOTAL SALES	1,010.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1090/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491517550901

Collection Ref. Code : 1811-63-956-9

Account ID : 4912210000-8

Customer Name : COGAY,AVELINO

Meter Number : 326140GS6

Period : Oct 2016

Premise Address : AGNAWE GUBA

TOTAL AMOUNT DUE : 1,857.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49122100008 BC11/223.6/1090/0/10/11-18-2016/59 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797136240895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319234

79707648253

Date : 11-18-2016

BC11/223.6/1132/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970764825-3

Collection Ref. Code : 1855-65-827-5

Customer Information----------

Name : PATAGANAO,REIL BACUS

Premise Address : UPPER AGNAWE,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4030 EVS6	Pole No	:	0768202
Serial No	:	05220941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	961
Period From	:	10-16-2016	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	136	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - NOVEMBER 2016		99.55
TOTAL AMOUNT DUE		212.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 100.00

Your monthly electricity consumption chart

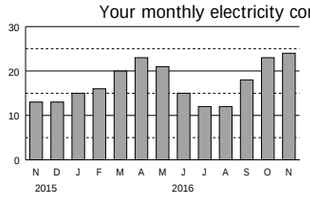

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.55		
Less : VAT	6.56		
Amount Net of VAT	92.99		
Less: BIR 2306	2.73		
BIR 2307	1.63	VATable Sales	92.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.63	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	95.19	TOTAL SALES	99.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1132/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797136240895

Collection Ref. Code	: 1855-65-827-5	Premise Address	: UPPER AGNAWE,GUBA, CEBU CITY
Account ID	: 7970764825-3		
Customer Name	: PATAGANAO,REIL BACUS	TOTAL AMOUNT DUE	: 212.08
Meter Number	: 4030 EVS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79707648253 BC11/223.6/1132/0/10/11-18-2016/59 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969765959076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306018

96961100003

Date : 11-18-2016

BC11/223.6/1140/0768216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696110000-3

Collection Ref. Code : 1833-79-725-6

Customer Information----------

Name : QUINAGING,NICASIO M

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	125430WS6	Pole No	:	0768216
Serial No	:	59347185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6175
Period From	:	10-16-2016	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.02
CURRENT BILL - NOVEMBER 2016		842.86
TOTAL AMOUNT DUE		1,592.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 932.00

Your monthly electricity consumption chart

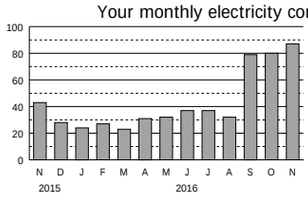

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.86		
Less : VAT	59.04		
Amount Net of VAT	783.82		
Less: BIR 2306	24.60		
BIR 2307	14.85	VATable Sales	783.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.37	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	803.41	TOTAL SALES	842.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1140/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969765959076

Collection Ref. Code	: 1833-79-725-6	Premise Address	: AGNAWE GUBA		
Account ID	: 9696110000-3				
Customer Name	: QUINAGING,NICASIO M	TOTAL AMOUNT DUE	: 1,592.84	Overdue Bill	: 1
Meter Number	: 125430WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96961100003 BC11/223.6/1140/0/10/11-18-2016/59 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691174077055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316423

69122100006

Date : 11-18-2016

BC11/223.6/1150/0768216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912210000-6

Collection Ref. Code : 1811-63-968-2

Customer Information----------

Name : MASAYON,GREGORIO

Premise Address : AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	143959WS6	Pole No	:	0768216
Serial No	:	47228561	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8961
Period From	:	10-16-2016	Prev Rdg	:	8911
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.21
CURRENT BILL - NOVEMBER 2016		336.48
TOTAL AMOUNT DUE		807.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 992.00

Your monthly electricity consumption chart

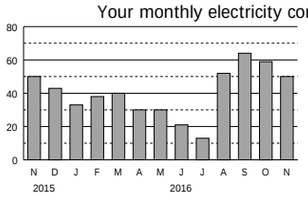

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.48		
Less : VAT	23.22		
Amount Net of VAT	313.26		
Less: BIR 2306	9.68		
BIR 2307	5.79	VATable Sales	313.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.79	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	321.01	TOTAL SALES	336.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1150/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691174077055

Collection Ref. Code	: 1811-63-968-2	Premise Address	: AGNAWE GUBA		
Account ID	: 6912210000-6				
Customer Name	: MASAYON,GREGORIO	TOTAL AMOUNT DUE	: 807.26	Overdue Bill	: 1
Meter Number	: 143959WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69122100006 BC11/223.6/1150/0/10/11-18-2016/59 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918832099449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314152

91830463625

Date : 11-18-2016

BC11/223.6/1161/0802244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183046362-5

Collection Ref. Code : 1857-76-281-9

Customer Information----------

Name : TUMULAK,GENARA PAQUIAO

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010020 EFS6	Pole No	:	0802244
Serial No	:	121437426	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1574
Period From	:	10-16-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	507	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.65
CURRENT BILL - NOVEMBER 2016		304.11
TOTAL AMOUNT DUE		484.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 313.00

Your monthly electricity consumption chart

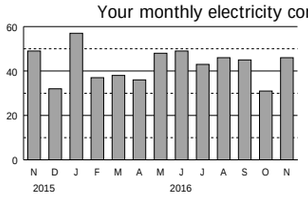

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.11		
Less : VAT	20.79		
Amount Net of VAT	283.32		
Less: BIR 2306	8.67		
BIR 2307	5.23	VATable Sales	283.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.42	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	290.21	TOTAL SALES	304.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1161/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918832099449

Collection Ref. Code	: 1857-76-281-9	Premise Address	: GUBA,CEBU CITY		
Account ID	: 9183046362-5				
Customer Name	: TUMULAK,GENARA PAQUIAO	TOTAL AMOUNT DUE	: 484.60	Overdue Bill	: 1
Meter Number	: 010020 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91830463625 BC11/223.6/1161/0/10/11-18-2016/59 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796080528950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318826

79612100002

Date : 11-18-2016

BC11/223.6/1190/0802230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961210000-2

Collection Ref. Code : 1837-62-278-7

Customer Information----------

Name : NIEZ,LEONILA TM A.

Premise Address : GUBA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1121331	Pole No	:	0802230
Serial No	:	40073579	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1139
Period From	:	10-16-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		704.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 704.00	14.08
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.79
CURRENT BILL - NOVEMBER 2016		706.72
TOTAL AMOUNT DUE		1,410.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 764.00

Your monthly electricity consumption chart

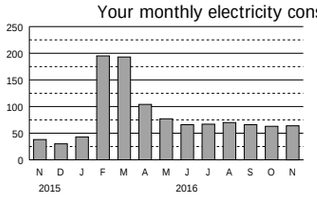

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.72		
Less : VAT	49.64		
Amount Net of VAT	657.08		
Less: BIR 2306	20.68		
BIR 2307	12.53	VATable Sales	657.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.87	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	673.51	TOTAL SALES	706.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1190/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796080528950

Collection Ref. Code	: 1837-62-278-7	Premise Address	: GUBA,Cebu City		
Account ID	: 7961210000-2				
Customer Name	: NIEZ,LEONILA TM A.	TOTAL AMOUNT DUE	: 1,410.93	Overdue Bill	: 1
Meter Number	: MTR1121331				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79612100002 BC11/223.6/1190/0/10/11-18-2016/59 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002333341735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306359

00292390614

Date : 11-18-2016

BC11/223.6/1191/0802223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029239061-4

Collection Ref. Code : 1849-63-992-2

Customer Information----------

Name : GAMALIER,REBECCA MINOZA

Premise Address : CANADA DRIVE

TIN :

Metering Information----------

Meter No	:	497290 GS6	Pole No	:	0802223
Serial No	:	77205873	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2989
Period From	:	10-16-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	475	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.51
CURRENT BILL - NOVEMBER 2016		705.36
TOTAL AMOUNT DUE		1,254.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 625.00

Your monthly electricity consumption chart

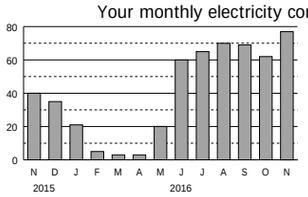

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.36		
Less : VAT	49.22		
Amount Net of VAT	656.14		
Less: BIR 2306	20.50		
BIR 2307	12.39	VATable Sales	656.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.25	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	672.47	TOTAL SALES	705.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1191/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002333341735

Collection Ref. Code	: 1849-63-992-2	Premise Address	: CANADA DRIVE		
Account ID	: 0029239061-4				
Customer Name	: GAMALIER,REBECCA MINOZA	TOTAL AMOUNT DUE	: 1,254.27	Overdue Bill	: 1
Meter Number	: 497290 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00292390614 BC11/223.6/1191/0/10/11-18-2016/59 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483837968807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312735

48375976114

Date : 11-18-2016

BC11/223.6/1192/0802223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837597611-4

Collection Ref. Code : 1853-28-035-6

Customer Information----------

Name : LAURON,LORNA ARDIENTE

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529661 GS6	Pole No	:	0802223
Serial No	:	67805541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3424
Period From	:	10-16-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.92
CURRENT BILL - NOVEMBER 2016		391.26
TOTAL AMOUNT DUE		730.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 600.00

Your monthly electricity consumption chart

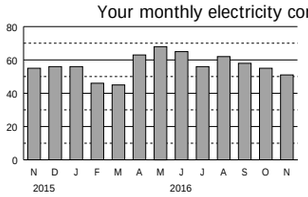

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.26		
Less : VAT	27.10		
Amount Net of VAT	364.16		
Less: BIR 2306	11.30		
BIR 2307	6.80	VATable Sales	364.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.06	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	373.16	TOTAL SALES	391.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1192/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483837968807

Collection Ref. Code	: 1853-28-035-6	Premise Address	: GUBA,CEBU CITY
Account ID	: 4837597611-4		
Customer Name	: LAURON,LORNA ARDIENTE	TOTAL AMOUNT DUE	: 730.75
Meter Number	: 529661 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48375976114

BC11/223.6/1192/0/10/11-18-2016/59

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814845032431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311806

81486652233

Date : 11-18-2016

BC11/223.6/1193/0802195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148665223-3

Collection Ref. Code : 1859-59-116-7

Customer Information----------

Name : SIAPCO,ROWENA BIHAG

Premise Address : PROPER,GUBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019331	Pole No	:	0802195
Serial No	:	121752813	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2880
Period From	:	10-16-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 80.89
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.75
CURRENT BILL - NOVEMBER 2016		700.98
TOTAL AMOUNT DUE		1,847.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 860.00

Your monthly electricity consumption chart

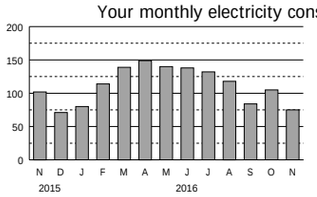

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.98		
Less : VAT	49.43		
Amount Net of VAT	651.55		
Less: BIR 2306	20.60		
BIR 2307	12.32	VATable Sales	651.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.63	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	668.06	TOTAL SALES	700.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1193/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814845032431

Collection Ref. Code	: 1859-59-116-7	Premise Address	: PROPER,GUBA,CEBU		
Account ID	: 8148665223-3				
Customer Name	: SIAPCO,ROWENA BIHAG	TOTAL AMOUNT DUE	: 1,847.49	Overdue Bill	: 1
Meter Number	: MTR1019331				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81486652233 BC11/223.6/1193/0/10/11-18-2016/59 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898621238512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319581

89861100009

Date : 11-18-2016

BC11/223.6/1210/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986110000-9

Collection Ref. Code : 1833-67-428-6

Customer Information----------

Name : GONZALES,RONNIE JOSEPH B

Premise Address : GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	340450GS6	Pole No	:	0764500
Serial No	:	45673064	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18958
Period From	:	10-16-2016	Prev Rdg	:	18869
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 68.12
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.26
CURRENT BILL - NOVEMBER 2016		860.49
TOTAL AMOUNT DUE		1,556.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,321.00

Your monthly electricity consumption chart

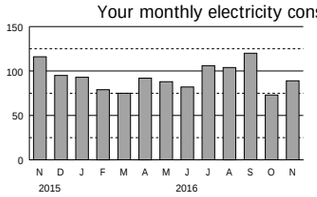

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.49		
Less : VAT	60.22		
Amount Net of VAT	800.27		
Less: BIR 2306	25.08		
BIR 2307	15.16	VATable Sales	800.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.03	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	820.25	TOTAL SALES	860.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1210/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898621238512

Collection Ref. Code	: 1833-67-428-6	Premise Address	: GUBA CEBU CITY		
Account ID	: 8986110000-9				
Customer Name	: GONZALES,RONNIE JOSEPH B	TOTAL AMOUNT DUE	: 1,556.35	Overdue Bill	: 1
Meter Number	: 340450GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89861100009 BC11/223.6/1210/0/10/11-18-2016/59 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916244873867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313284

91632100003

Date : 11-18-2016

BC11/223.6/1240/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163210000-3

Collection Ref. Code : 1827-58-824-1

Customer Information----------

Name : ARDINA,NUMERIANO

Premise Address : CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	469047GS6	Pole No	:	0802216
Serial No	:	68242442	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7629
Period From	:	10-16-2016	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.24
CURRENT BILL - NOVEMBER 2016		542.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		723.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 350.00

Your monthly electricity consumption chart

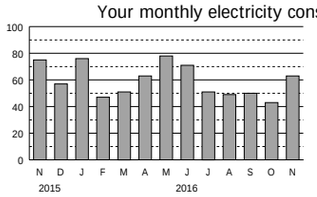

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.74		
Less : VAT	37.68		
Amount Net of VAT	505.06		
Less: BIR 2306	15.71		
BIR 2307	9.50	VATable Sales	505.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.85	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	517.53	TOTAL SALES	542.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1240/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916244873867

Collection Ref. Code	: 1827-58-824-1	Premise Address	: CANBILOG GUBA		
Account ID	: 9163210000-3				
Customer Name	: ARDINA,NUMERIANO	TOTAL AMOUNT DUE	: 723.60	Overdue Bill	: 1
Meter Number	: 469047GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91632100003 BC11/223.6/1240/0/10/11-18-2016/59 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414220129887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312371

41412100004

Date : 11-18-2016

BC11/223.6/1250/0764402/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141210000-4

Collection Ref. Code : 1825-95-068-7

Customer Information----------

Name : PALAG,ROSALINA M

Premise Address : GUBA PAYAHAN

TIN :

Metering Information----------

Meter No	:	362701GS6	Pole No	:	0764402
Serial No	:	2002117979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20456
Period From	:	10-16-2016	Prev Rdg	:	20408
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - NOVEMBER 2016		319.93
TOTAL AMOUNT DUE		629.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 467.00

Your monthly electricity consumption chart

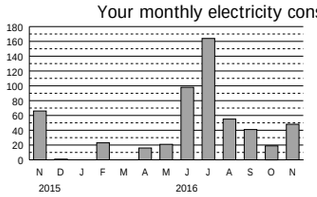

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.93		
Less : VAT	21.97		
Amount Net of VAT	297.96		
Less: BIR 2306	9.15		
BIR 2307	5.50	VATable Sales	297.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.31	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	305.28	TOTAL SALES	319.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1250/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414220129887

Collection Ref. Code : 1825-95-068-7
Account ID : 4141210000-4
Customer Name : PALAG,ROSALINA M
Meter Number : 362701GS6
Period : Sep 2016 to Oct 2016

Premise Address : GUBA PAYAHAN
TOTAL AMOUNT DUE : 629.64
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41412100004 BC11/223.6/1250/0/10/11-18-2016/59 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271933010610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307156

27122100004

Date : 11-18-2016

BC11/223.6/1260/0764402/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712210000-4

Collection Ref. Code : 1811-63-671-3

Customer Information----------

Name : BIHAG,ARSENIO

Premise Address : PLAZA GUBA,NR GUBA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	482516GS6	Pole No	:	0764402
Serial No	:	68847598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7364
Period From	:	10-16-2016	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.23
CURRENT BILL - NOVEMBER 2016		904.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,100.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,330.00

Your monthly electricity consumption chart

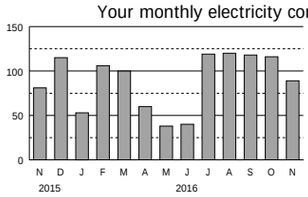

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.23		
Less : VAT	64.90		
Amount Net of VAT	839.33		
Less: BIR 2306	27.03		
BIR 2307	15.94	VATable Sales	839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.36	VAT Zero Rated Sales	0.00
Add : VAT	64.90	VAT Amount	64.90
TOTAL AMOUNT DUE	861.26	TOTAL SALES	904.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1260/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271933010610

Collection Ref. Code : 1811-63-671-3

Account ID : 2712210000-4

Customer Name : BIHAG,ARSENIO

Meter Number : 482516GS6

Period : Oct 2016

Premise Address : PLAZA GUBA,NR GUBA ELEM SCHOOL

TOTAL AMOUNT DUE : 2,100.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27122100004 BC11/223.6/1260/0/10/11-18-2016/59 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743527009013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309684

7435102758-1

Date : 11-18-2016

BC11/223.6/1262/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435102758-1

Collection Ref. Code : 1853-94-416-5

Customer Information----------

Name : LAURON,REBECCA SINO-AG

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003170	Pole No	:	0799964
Serial No	:	121570057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	472
Period From	:	10-16-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.18
CURRENT BILL - NOVEMBER 2016		18.48
TOTAL AMOUNT DUE		333.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 108.00

Your monthly electricity consumption chart

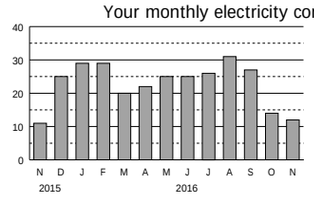

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.48		
Less : VAT	1.37		
Amount Net of VAT	17.11		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	17.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.30	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	17.67	TOTAL SALES	18.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1262/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743527009013

Collection Ref. Code	: 1853-94-416-5	Premise Address	: GUBA,CEBU CITY		
Account ID	: 7435102758-1				
Customer Name	: LAURON,REBECCA SINO-AG	TOTAL AMOUNT DUE	: 333.62	Overdue Bill	: 3
Meter Number	: MTR1003170				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7435102758-1 BC11/223.6/1262/0/10/11-18-2016/59 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801140479034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305977

80130250485

Date : 11-18-2016

BC11/223.6/1263/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013025048-5

Collection Ref. Code : 1863-75-482-2

Customer Information----------

Name : SUCO,ANGELIE PLACENCIA

Premise Address : GUBA,,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149775	Pole No	:	0799964
Serial No	:	40100684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	229
Period From	:	10-16-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.51
CURRENT BILL - NOVEMBER 2016		304.97
TOTAL AMOUNT DUE		489.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 320.00

Your monthly electricity consumption chart

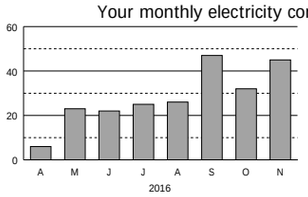

Avg Monthly Usage : 28.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.97		
Less : VAT	21.13		
Amount Net of VAT	283.84		
Less: BIR 2306	8.81		
BIR 2307	5.25	VATable Sales	283.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.78	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	290.91	TOTAL SALES	304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1263/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801140479034

Collection Ref. Code	: 1863-75-482-2	Premise Address	: GUBA,,GUBA,CEBU CITY
Account ID	: 8013025048-5		
Customer Name	: SUCO,ANGELIE PLACENCIA	TOTAL AMOUNT DUE	: 489.81
Meter Number	: MTR1149775		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80130250485 BC11/223.6/1263/0/10/11-18-2016/59 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569638511118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306478

56961100007

Date : 11-18-2016

BC11/223.6/1280/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696110000-7

Collection Ref. Code : 1833-79-161-4

Customer Information----------

Name : ENGLATERA,LIELANIE SUQUIB

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072488	Pole No	:	0802202
Serial No	:	40013581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	556
Period From	:	10-16-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 177.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.38
CURRENT BILL - NOVEMBER 2016		125.58
TOTAL AMOUNT DUE		338.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 149.00

Your monthly electricity consumption chart

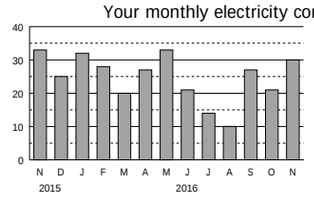

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.58		
Less : VAT	8.32		
Amount Net of VAT	117.26		
Less: BIR 2306	3.48		
BIR 2307	2.06	VATable Sales	117.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.72	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	120.04	TOTAL SALES	125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1280/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569638511118

Collection Ref. Code	: 1833-79-161-4	Premise Address	: GUBA		
Account ID	: 5696110000-7				
Customer Name	: ENGLATERA,LIELANIE SUQUIB	TOTAL AMOUNT DUE	: 338.19	Overdue Bill	: 3
Meter Number	: MTR1072488				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56961100007 BC11/223.6/1280/0/10/11-18-2016/59 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191202699047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316277

19132785593

Date : 11-18-2016

BC11/223.6/1282/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913278559-3

Collection Ref. Code : 1857-89-065-5

Customer Information----------

Name : ENGLATERA,LIELANIE SUQUIB

Premise Address : PROPER GUBA,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412417 GS6	Pole No	:	0802202
Serial No	:	2003157866	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1869
Period From	:	10-16-2016	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.88
CURRENT BILL - NOVEMBER 2016		937.92
TOTAL AMOUNT DUE		1,765.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 980.00

Your monthly electricity consumption chart

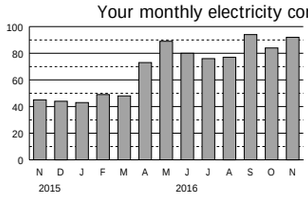

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.92		
Less : VAT	65.87		
Amount Net of VAT	872.05		
Less: BIR 2306	27.44		
BIR 2307	16.56	VATable Sales	872.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.05	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	893.92	TOTAL SALES	937.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1282/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191202699047

Collection Ref. Code	: 1857-89-065-5	Premise Address	: PROPER GUBA,GUBA,CEBU CITY		
Account ID	: 1913278559-3				
Customer Name	: ENGLATERA,LIELANIE SUQUIB	TOTAL AMOUNT DUE	: 1,765.82	Overdue Bill	: 1
Meter Number	: 412417 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19132785593 BC11/223.6/1282/0/10/11-18-2016/59 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506014854611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308768

50612100003

Date : 11-18-2016

BC11/223.6/1300/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061210000-3

Collection Ref. Code : 1837-49-962-4

Customer Information----------

Name : COMESO,MARINIANO M TM

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	493528 GS6	Pole No	:	0802202
Serial No	:	54705107	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4276
Period From	:	10-16-2016	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 68.18
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.72
CURRENT BILL - NOVEMBER 2016		808.09
TOTAL AMOUNT DUE		1,272.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 689.00

Your monthly electricity consumption chart

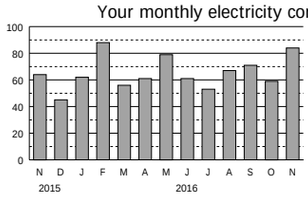

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.09		
Less : VAT	56.40		
Amount Net of VAT	751.69		
Less: BIR 2306	23.51		
BIR 2307	14.23	VATable Sales	751.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.95	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	770.35	TOTAL SALES	808.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1300/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506014854611

Collection Ref. Code	: 1837-49-962-4	Premise Address	: GUBA PROPER		
Account ID	: 5061210000-3				
Customer Name	: COMESO,MARINIANO M TM	TOTAL AMOUNT DUE	: 1,272.11	Overdue Bill	: 1
Meter Number	: 493528 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50612100003 BC11/223.6/1300/0/10/11-18-2016/59 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798257790221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319860

79861100000

Date : 11-18-2016

BC11/223.6/1340/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986110000-0

Collection Ref. Code : 1833-67-416-2

Customer Information----------

Name : SOCO,ASUNCION E

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	403644GS6	Pole No	:	0802076
Serial No	:	2004208213	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10007
Period From	:	10-16-2016	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 108.43
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.52
CURRENT BILL - NOVEMBER 2016		545.25
TOTAL AMOUNT DUE		945.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 192.00

Your monthly electricity consumption chart

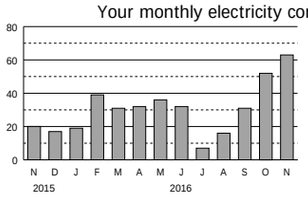

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.25		
Less : VAT	37.95		
Amount Net of VAT	507.30		
Less: BIR 2306	15.82		
BIR 2307	9.55	VATable Sales	507.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.93	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	519.88	TOTAL SALES	545.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1340/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798257790221

Collection Ref. Code	: 1833-67-416-2	Premise Address	: GUBA PROPER		
Account ID	: 7986110000-0				
Customer Name	: SOCO,ASUNCION E	TOTAL AMOUNT DUE	: 945.22	Overdue Bill	: 1
Meter Number	: 403644GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79861100000 BC11/223.6/1340/0/10/11-18-2016/59 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254626589958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317048

25455878071

Date : 11-18-2016

BC11/223.6/1342/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545587807-1

Collection Ref. Code : 1855-74-689-1

Customer Information----------

Name : SARONA,LEIZIL GEGREMOSA

Premise Address : PROPER,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000807 EFS6	Pole No	:	0802076
Serial No	:	118018808	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2568
Period From	:	10-16-2016	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	454	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 133.03
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.15
CURRENT BILL - NOVEMBER 2016		393.34
TOTAL AMOUNT DUE		825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 595.00

Your monthly electricity consumption chart

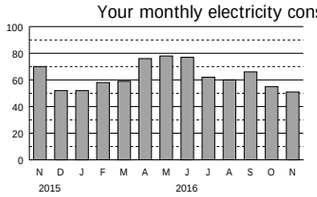

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.34		
Less : VAT	27.32		
Amount Net of VAT	366.02		
Less: BIR 2306	11.39		
BIR 2307	6.83	VATable Sales	366.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.80	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	375.12	TOTAL SALES	393.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1342/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254626589958

Collection Ref. Code	: 1855-74-689-1	Premise Address	: PROPER,GUBA, CEBU CITY		
Account ID	: 2545587807-1				
Customer Name	: SARONA,LEIZIL GEGREMOSA	TOTAL AMOUNT DUE	: 825.27	Overdue Bill	: 1
Meter Number	: 000807 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25455878071 BC11/223.6/1342/0/10/11-18-2016/59 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974247324097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308366

97402100008

Date : 11-18-2016

BC11/223.6/1350/0802104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740210000-8

Collection Ref. Code : 1837-27-755-9

Customer Information----------

Name : PATRICIO,JENNIFER

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	171647GS6	Pole No	:	0802104
Serial No	:	11465153	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32721
Period From	:	10-16-2016	Prev Rdg	:	32680
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.75
CURRENT BILL - NOVEMBER 2016		270.65
TOTAL AMOUNT DUE		396.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 127.00

Your monthly electricity consumption chart

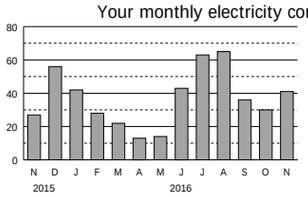

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.65		
Less : VAT	18.49		
Amount Net of VAT	252.16		
Less: BIR 2306	7.71		
BIR 2307	4.65	VATable Sales	252.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.80	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	258.29	TOTAL SALES	270.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1350/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974247324097

Collection Ref. Code	: 1837-27-755-9	Premise Address	: GUBA		
Account ID	: 9740210000-8				
Customer Name	: PATRICIO,JENNIFER	TOTAL AMOUNT DUE	: 396.95	Overdue Bill	: 1
Meter Number	: 171647GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97402100008 BC11/223.6/1350/0/10/11-18-2016/59 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971349791968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307089

97120835430

Date : 11-18-2016

BC11/223.6/1351/0802104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712083543-0

Collection Ref. Code : 1861-32-140-6

Customer Information----------

Name : ARCILLA,FELIPA ARDIENTE

Premise Address : GUBA,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044173	Pole No	:	0802104
Serial No	:	121573843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1160
Period From	:	10-16-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	110	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.53
CURRENT BILL - NOVEMBER 2016		418.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		852.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 292.00

Your monthly electricity consumption chart

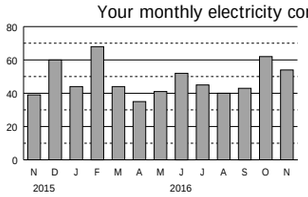

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.16		
Less : VAT	29.09		
Amount Net of VAT	389.07		
Less: BIR 2306	12.13		
BIR 2307	7.27	VATable Sales	389.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.67	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	398.76	TOTAL SALES	418.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1351/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971349791968

Collection Ref. Code	: 1861-32-140-6	Premise Address	: GUBA,GUBA, CEBU CITY		
Account ID	: 9712083543-0				
Customer Name	: ARCILLA,FELIPA ARDIENTE	TOTAL AMOUNT DUE	: 852.01	Overdue Bill	: 1
Meter Number	: MTR1044173				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97120835430

BC11/223.6/1351/0/10/11-18-2016/59

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587712434363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313665

58771100003

Date : 11-18-2016

BC11/223.6/1370/0799992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877110000-3

Collection Ref. Code : 1839-54-188-1

Customer Information----------

Name : ARCILLA,SISINIO C

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072182	Pole No	:	0799992
Serial No	:	40041967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1057
Period From	:	10-16-2016	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.38
CURRENT BILL - NOVEMBER 2016		296.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		614.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 188.00

Your monthly electricity consumption chart

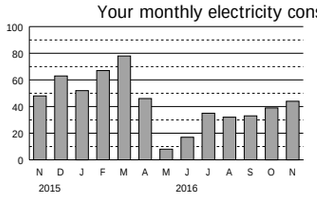

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.74		
Less : VAT	20.51		
Amount Net of VAT	276.23		
Less: BIR 2306	8.55		
BIR 2307	5.11	VATable Sales	276.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.57	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	283.08	TOTAL SALES	296.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1370/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587712434363

Collection Ref. Code	: 1839-54-188-1	Premise Address	: GUBA TALAMBAN		
Account ID	: 5877110000-3				
Customer Name	: ARCILLA,SISINIO C	TOTAL AMOUNT DUE	: 614.02	Overdue Bill	: 2
Meter Number	: MTR1072182				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58771100003 BC11/223.6/1370/0/10/11-18-2016/59 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213966945513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310632

21341100002

Date : 11-18-2016

BC11/223.6/1380/0799992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134110000-2

Collection Ref. Code : 1823-28-491-4

Customer Information----------

Name : HERRERA,LILIBETH A

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042818	Pole No	:	0799992
Serial No	:	125290552	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	632
Period From	:	10-16-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 179.72
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.11
CURRENT BILL - NOVEMBER 2016		123.24
TOTAL AMOUNT DUE		232.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 95.00

Your monthly electricity consumption chart

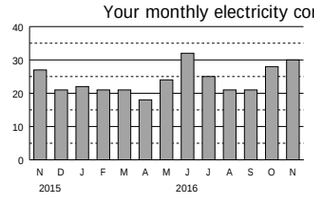

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.24		
Less : VAT	8.07		
Amount Net of VAT	115.17		
Less: BIR 2306	3.37		
BIR 2307	2.02	VATable Sales	115.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.78	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	117.85	TOTAL SALES	123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1380/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213966945513

Collection Ref. Code	: 1823-28-491-4	Premise Address	: GUBA,CEBU CITY		
Account ID	: 2134110000-2				
Customer Name	: HERRERA,LILIBETH A	TOTAL AMOUNT DUE	: 232.31	Overdue Bill	: 1
Meter Number	: MTR1042818				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21341100002

BC11/223.6/1380/0/10/11-18-2016/59

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996999402249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317367

99661100000

Date : 11-18-2016

BC11/223.6/1400/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966110000-0

Collection Ref. Code : 1839-28-116-2

Customer Information----------

Name : ELARCOSA,LIGAYA E

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110500	Pole No	:	0799964
Serial No	:	129124816	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	895
Period From	:	10-16-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.88
CURRENT BILL - NOVEMBER 2016		525.04
TOTAL AMOUNT DUE		779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 500.00

Your monthly electricity consumption chart

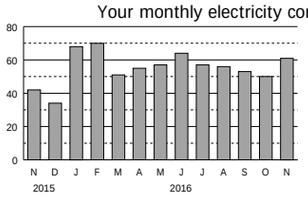

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.04		
Less : VAT	36.42		
Amount Net of VAT	488.62		
Less: BIR 2306	15.17		
BIR 2307	9.19	VATable Sales	488.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.26	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	500.68	TOTAL SALES	525.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1400/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996999402249

Collection Ref. Code	: 1839-28-116-2	Premise Address	: GUBA,CEBU CITY		
Account ID	: 9966110000-0				
Customer Name	: ELARCOSA,LIGAYA E	TOTAL AMOUNT DUE	: 779.05	Overdue Bill	: 1
Meter Number	: MTR1110500				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99661100000 BC11/223.6/1400/0/10/11-18-2016/59 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797677326820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319314

79747341083

Date : 11-18-2016

BC11/223.6/1451/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974734108-3

Collection Ref. Code : 1857-18-155-7

Customer Information----------

Name : BARTE,INOCENCIA LLENA

Premise Address : BALISONG,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002639 EFS6	Pole No	:	0799894
Serial No	:	94721184	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1092
Period From	:	10-16-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 93.09
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.19
CURRENT BILL - NOVEMBER 2016		687.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,116.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 462.00

Your monthly electricity consumption chart

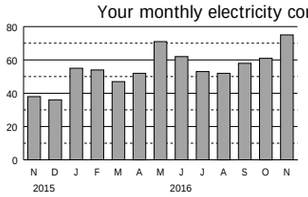

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.22		
Less : VAT	47.96		
Amount Net of VAT	639.26		
Less: BIR 2306	19.99		
BIR 2307	12.07	VATable Sales	639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.20	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	655.16	TOTAL SALES	687.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1451/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797677326820

Collection Ref. Code	: 1857-18-155-7	Premise Address	: BALISONG,GUBA, CEBU CITY		
Account ID	: 7974734108-3				
Customer Name	: BARTE,INOCENCIA LLENA	TOTAL AMOUNT DUE	: 1,116.14	Overdue Bill	: 1
Meter Number	: 002639 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79747341083 BC11/223.6/1451/0/10/11-18-2016/59 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718441584813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313917

71871100005

Date : 11-18-2016

BC11/223.6/1550/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187110000-5

Collection Ref. Code : 1839-59-110-2

Customer Information----------

Name : ARDIENTE,LEONORA E

Premise Address : 0038 SITIO BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425335GS6	Pole No	:	0799705
Serial No	:	74499398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4571
Period From	:	10-16-2016	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	255	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.64
CURRENT BILL - NOVEMBER 2016		317.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		428.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 292.00

Your monthly electricity consumption chart

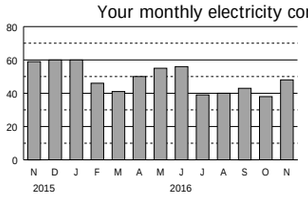

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.87		
Less : VAT	21.75		
Amount Net of VAT	296.12		
Less: BIR 2306	9.06		
BIR 2307	5.47	VATable Sales	296.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.59	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	303.34	TOTAL SALES	317.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1550/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718441584813

Collection Ref. Code	: 1839-59-110-2	Premise Address	: 0038 SITIO BALISONG,GUBA,CEBU CITY		
Account ID	: 7187110000-5				
Customer Name	: ARDIENTE,LEONORA E	TOTAL AMOUNT DUE	: 428.86	Overdue Bill	: 1
Meter Number	: 425335GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71871100005 BC11/223.6/1550/0/10/11-18-2016/59 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929837742078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319131

92921100001

Date : 11-18-2016

BC11/223.6/1570/0799712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292110000-1

Collection Ref. Code : 1821-50-353-8

Customer Information----------

Name : ESCOTO,TEODEMIRO TM A.

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323292GS6	Pole No	:	0799712
Serial No	:	40726941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10126
Period From	:	10-16-2016	Prev Rdg	:	10063
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.27
CURRENT BILL - NOVEMBER 2016		551.80
TOTAL AMOUNT DUE		1,241.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 710.00

Your monthly electricity consumption chart

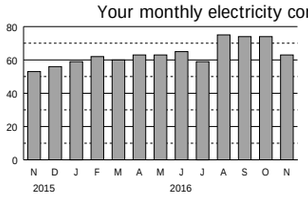

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.80		
Less : VAT	38.65		
Amount Net of VAT	513.15		
Less: BIR 2306	16.12		
BIR 2307	9.66	VATable Sales	513.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.37	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	526.02	TOTAL SALES	551.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1570/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929837742078

Collection Ref. Code	: 1821-50-353-8	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 9292110000-1				
Customer Name	: ESCOTO,TEODEMIRO TM A.	TOTAL AMOUNT DUE	: 1,241.87	Overdue Bill	: 1
Meter Number	: 323292GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92921100001 BC11/223.6/1570/0/10/11-18-2016/59 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098118718731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318723

09811100008

Date : 11-18-2016

BC11/223.6/1590/0799733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981110000-8

Collection Ref. Code : 1821-39-128-4

Customer Information----------

Name : LLENA,CONRADO

Premise Address : BALISONG GUBA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	216558WS6	Pole No	:	0799733
Serial No	:	45123232	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8338
Period From	:	10-16-2016	Prev Rdg	:	8285
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.67
CURRENT BILL - NOVEMBER 2016		403.57
TOTAL AMOUNT DUE		629.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 450.00

Your monthly electricity consumption chart

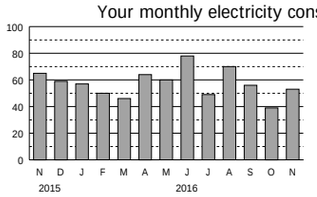

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.57		
Less : VAT	27.82		
Amount Net of VAT	375.75		
Less: BIR 2306	11.61		
BIR 2307	7.01	VATable Sales	375.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.13	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	384.95	TOTAL SALES	403.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1590/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098118718731

Collection Ref. Code	: 1821-39-128-4	Premise Address	: BALISONG GUBA,TALAMBAN		
Account ID	: 0981110000-8				
Customer Name	: LLENA,CONRADO	TOTAL AMOUNT DUE	: 629.74	Overdue Bill	: 1
Meter Number	: 216558WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09811100008 BC11/223.6/1590/0/10/11-18-2016/59 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398947381942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320155

39811100005

Date : 11-18-2016

BC11/223.6/1650/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981110000-5

Collection Ref. Code : 1821-39-209-4

Customer Information----------

Name : ARDINES,CIPRIANA

Premise Address : BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	473165GS6	Pole No	:	0799684
Serial No	:	68759606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1762
Period From	:	10-16-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.96
CURRENT BILL - NOVEMBER 2016		227.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		403.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 344.00

Your monthly electricity consumption chart

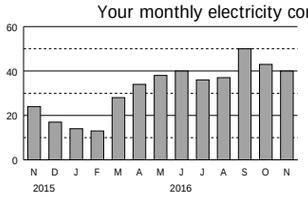

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.36		
Less : VAT	15.47		
Amount Net of VAT	211.89		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	211.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.57	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	217.04	TOTAL SALES	227.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1650/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398947381942

Collection Ref. Code	: 1821-39-209-4	Premise Address	: BALISONG GUBA TALAMBAN		
Account ID	: 3981110000-5				
Customer Name	: ARDINES,CIPRIANA	TOTAL AMOUNT DUE	: 403.81	Overdue Bill	: 1
Meter Number	: 473165GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39811100005 BC11/223.6/1650/0/10/11-18-2016/59 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669590231973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306519

66979431864

Date : 11-18-2016

BC11/223.6/1693/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697943186-4

Collection Ref. Code : 1853-50-566-8

Customer Information----------

Name : ALIT,LORNA DIVA

Premise Address : BALISONG,GUBA,CEBU CITY

TIN : 414-126-015-000

Metering Information----------

Meter No	:	542310 GS6	Pole No	:	0773396
Serial No	:	65250051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1881
Period From	:	10-16-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.99
CURRENT BILL - NOVEMBER 2016		571.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		923.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 600.00

Your monthly electricity consumption chart

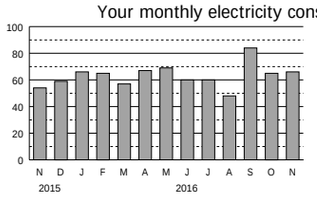

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.91		
Less : VAT	39.82		
Amount Net of VAT	532.09		
Less: BIR 2306	16.60		
BIR 2307	10.01	VATable Sales	532.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.48	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	545.30	TOTAL SALES	571.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1693/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669590231973

Collection Ref. Code	: 1853-50-566-8	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 6697943186-4				
Customer Name	: ALIT,LORNA DIVA	TOTAL AMOUNT DUE	: 923.65	Overdue Bill	: 1
Meter Number	: 542310 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66979431864 BC11/223.6/1693/0/10/11-18-2016/59 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928772051495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318564

92890025015

Date : 11-18-2016

BC11/223.6/1711/0773382/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289002501-5

Collection Ref. Code : 1853-50-578-1

Customer Information----------

Name : CANOY,JESSA TUMULAK

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504860 GS6	Pole No	:	0773382
Serial No	:	65825608	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1396
Period From	:	10-16-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.01
CURRENT BILL - NOVEMBER 2016		413.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		641.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 615.00

Your monthly electricity consumption chart

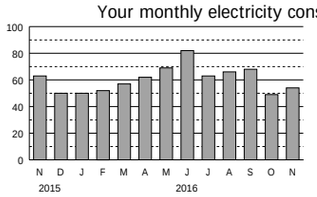

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.52		
Less : VAT	28.60		
Amount Net of VAT	384.92		
Less: BIR 2306	11.92		
BIR 2307	7.18	VATable Sales	384.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.82	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	394.42	TOTAL SALES	413.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1711/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928772051495

Collection Ref. Code	: 1853-50-578-1	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 9289002501-5				
Customer Name	: CANOY,JESSA TUMULAK	TOTAL AMOUNT DUE	: 641.47	Overdue Bill	: 1
Meter Number	: 504860 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92890025015 BC11/223.6/1711/0/10/11-18-2016/59 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417963231893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313672

41751100003

Date : 11-18-2016

BC11/223.6/1731/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175110000-3

Collection Ref. Code : 1845-57-395-1

Customer Information----------

Name : LIMOD,DIONILO A

Premise Address : SITIO BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072431	Pole No	:	0773361
Serial No	:	40042894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	339
Period From	:	10-16-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	228	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.33
CURRENT BILL - NOVEMBER 2016		103.27
TOTAL AMOUNT DUE		204.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 220.00

Your monthly electricity consumption chart

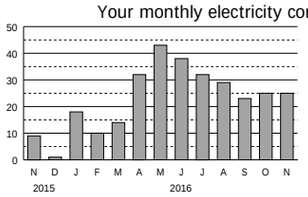

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.27		
Less : VAT	6.79		
Amount Net of VAT	96.48		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.96	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	98.75	TOTAL SALES	103.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1731/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417963231893

Collection Ref. Code	: 1845-57-395-1	Premise Address	: SITIO BALISONG,GUBA,CEBU CITY		
Account ID	: 4175110000-3				
Customer Name	: LIMOD,DIONILO A	TOTAL AMOUNT DUE	: 204.47	Overdue Bill	: 1
Meter Number	: MTR1072431				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41751100003 BC11/223.6/1731/0/10/11-18-2016/59 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004282196781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306986

00410703029

Date : 11-18-2016

BC11/223.6/1732/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041070302-9

Collection Ref. Code : 1851-67-227-3

Customer Information----------

Name : GOC-ONG,FLORDELIS MABINI

Premise Address : BALISONG,GUBA

TIN :

Metering Information----------

Meter No	:	527786 GS6	Pole No	:	0773361
Serial No	:	54401097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2453
Period From	:	10-16-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.81
CURRENT BILL - NOVEMBER 2016		326.10
TOTAL AMOUNT DUE		622.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 778.00

Your monthly electricity consumption chart

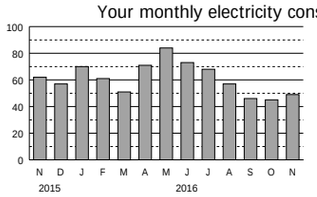

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.10		
Less : VAT	22.37		
Amount Net of VAT	303.73		
Less: BIR 2306	9.33		
BIR 2307	5.61	VATable Sales	303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.79	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	311.16	TOTAL SALES	326.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1732/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004282196781

Collection Ref. Code	: 1851-67-227-3	Premise Address	: BALISONG,GUBA		
Account ID	: 0041070302-9				
Customer Name	: GOC-ONG,FLORDELIS MABINI	TOTAL AMOUNT DUE	: 622.97	Overdue Bill	: 1
Meter Number	: 527786 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00410703029 BC11/223.6/1732/0/10/11-18-2016/59 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118834929400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312432

11835087013

Date : 11-18-2016

BC11/223.6/1733/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183508701-3

Collection Ref. Code : 1855-93-419-1

Customer Information----------

Name : RUBIO,BANISA BACAYO

Premise Address : BALISONG,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113796	Pole No	:	0773361
Serial No	:	40053118	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1336
Period From	:	10-16-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	609	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 90.31
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.52
CURRENT BILL - NOVEMBER 2016		721.80
TOTAL AMOUNT DUE		1,603.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,150.00

Your monthly electricity consumption chart

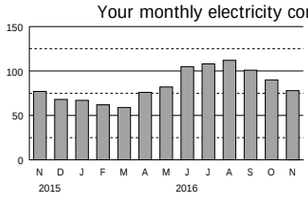

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.80		
Less : VAT	50.64		
Amount Net of VAT	671.16		
Less: BIR 2306	21.11		
BIR 2307	12.68	VATable Sales	671.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.37	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	688.01	TOTAL SALES	721.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1733/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118834929400

Collection Ref. Code	: 1855-93-419-1	Premise Address	: BALISONG,GUBA, CEBU CITY		
Account ID	: 1183508701-3				
Customer Name	: RUBIO,BANISA BACAYO	TOTAL AMOUNT DUE	: 1,603.25	Overdue Bill	: 1
Meter Number	: MTR1113796				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11835087013

BC11/223.6/1733/0/10/11-18-2016/59

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205387598546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307165

20529253112

Date : 11-18-2016

BC11/223.6/1751/0773354/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052925311-2

Collection Ref. Code : 1855-93-467-1

Customer Information----------

Name : SOJERO,JUPITER ARDINES

Premise Address : SITIO BALISONG,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555703 GS6	Pole No	:	0773354
Serial No	:	83490888	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1041
Period From	:	10-16-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.48
CURRENT BILL - NOVEMBER 2016		104.61
TOTAL AMOUNT DUE		265.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,607.00

Your monthly electricity consumption chart

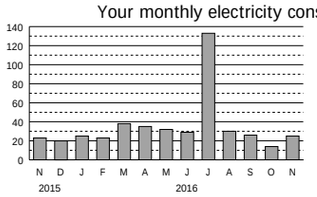

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.61		
Less : VAT	6.93		
Amount Net of VAT	97.68		
Less: BIR 2306	2.89		
BIR 2307	1.72	VATable Sales	97.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.07	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.00	TOTAL SALES	104.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1751/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205387598546

Collection Ref. Code : 1855-93-467-1

Account ID : 2052925311-2

Customer Name : SOJERO,JUPITER ARDINES

Meter Number : 555703 GS6

Period : Sep 2016 to Oct 2016

Premise Address : SITIO BALISONG,GUBA, CEBU CITY

TOTAL AMOUNT DUE : 265.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20529253112

BC11/223.6/1751/0/10/11-18-2016/59

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499413877954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4998054437O

BILLING STATEMENT

1007319682

Date : 11-18-2016

BC11/223.6/1791/0799663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998054437-0

Collection Ref. Code : 1849-89-605-4

Customer Information----------

Name : VELASCO,LUCEL REGODOS

Premise Address : 168 BALISONG

TIN :

Metering Information----------

Meter No	:	503191 GS6	Pole No	:	0799663
Serial No	:	85412755	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2424
Period From	:	10-16-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.96
CURRENT BILL - NOVEMBER 2016		214.19
TOTAL AMOUNT DUE		397.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

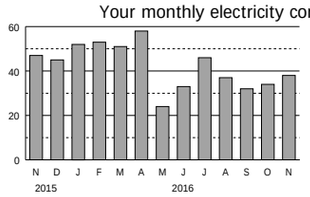

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.19		
Less : VAT	14.51		
Amount Net of VAT	199.68		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.99	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.50	TOTAL SALES	214.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1791/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499413877954

Collection Ref. Code	: 1849-89-605-4	Premise Address	: 168 BALISONG		
Account ID	: 4998054437-0				
Customer Name	: VELASCO,LUCEL REGODOS	TOTAL AMOUNT DUE	: 397.89	Overdue Bill	: 1
Meter Number	: 503191 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4998054437O

BC11/223.6/1791/0/10/11-18-2016/59

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015582305553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314404

01582100002

Date : 11-18-2016

BC11/223.6/1871/0773305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158210000-2

Collection Ref. Code : 1843-51-176-2

Customer Information----------

Name : LLENA,HELEN B

Premise Address : CANADA DRIVE, BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257401GS6	Pole No	:	0773305
Serial No	:	42404945	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3689
Period From	:	10-16-2016	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.84
CURRENT BILL - NOVEMBER 2016		397.72
TOTAL AMOUNT DUE		693.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 650.00

Your monthly electricity consumption chart

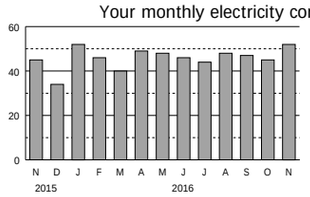

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.72		
Less : VAT	27.49		
Amount Net of VAT	370.23		
Less: BIR 2306	11.46		
BIR 2307	6.91	VATable Sales	370.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.86	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	379.35	TOTAL SALES	397.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1871/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015582305553

Collection Ref. Code	: 1843-51-176-2	Premise Address	: CANADA DRIVE, BALISONG,GUBA,CEBU CITY
Account ID	: 0158210000-2		
Customer Name	: LLENA,HELEN B	TOTAL AMOUNT DUE	: 693.22
Meter Number	: 257401GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01582100002

BC11/223.6/1871/0/10/11-18-2016/59

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434472530963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305858

43461100000

Date : 11-18-2016

BC11/223.6/1900/0799600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346110000-0

Collection Ref. Code : 1823-76-044-9

Customer Information----------

Name : ARDINES,MARINA S

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406140GS6	Pole No	:	0799600
Serial No	:	2003226477	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3119
Period From	:	10-16-2016	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.82
CURRENT BILL - NOVEMBER 2016		208.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		520.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 504.00

Your monthly electricity consumption chart

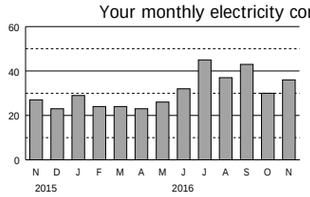

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.62		
Less : VAT	14.35		
Amount Net of VAT	194.27		
Less: BIR 2306	5.98		
BIR 2307	3.54	VATable Sales	194.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.75	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.10	TOTAL SALES	208.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1900/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434472530963

Collection Ref. Code	: 1823-76-044-9	Premise Address	: BALISONG,GUBA,CEBU CITY
Account ID	: 4346110000-0		
Customer Name	: ARDINES,MARINA S	TOTAL AMOUNT DUE	: 520.83
Meter Number	: 406140GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43461100000 BC11/223.6/1900/0/10/11-18-2016/59 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605777459650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307691

60561100003

Date : 11-18-2016

BC11/223.6/1950/0773270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056110000-3

Collection Ref. Code : 1823-85-713-2

Customer Information----------

Name : ARDINES,SANDRA A

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394043GS6	Pole No	:	0773270
Serial No	:	2003157962	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4876
Period From	:	10-16-2016	Prev Rdg	:	4840
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.17
CURRENT BILL - NOVEMBER 2016		202.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		266.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 100.00

Your monthly electricity consumption chart

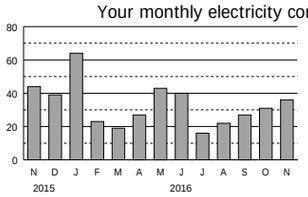

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.99		
Less : VAT	13.74		
Amount Net of VAT	189.25		
Less: BIR 2306	5.73		
BIR 2307	3.44	VATable Sales	189.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	193.82	TOTAL SALES	202.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1950/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605777459650

Collection Ref. Code	: 1823-85-713-2	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 6056110000-3				
Customer Name	: ARDINES,SANDRA A	TOTAL AMOUNT DUE	: 266.33	Overdue Bill	: 1
Meter Number	: 394043GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60561100003

BC11/223.6/1950/0/10/11-18-2016/59

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849778573143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312377

84921100008

Date : 11-18-2016

BC11/223.6/2010/0773235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492110000-8

Collection Ref. Code : 1821-54-581-8

Customer Information----------

Name : VELASCO,FLORIDO E.

Premise Address : BALISONG,GUBA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072434	Pole No	:	0773235
Serial No	:	40042896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	472
Period From	:	10-16-2016	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - NOVEMBER 2016		112.10
TOTAL AMOUNT DUE		253.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 428.00

Your monthly electricity consumption chart

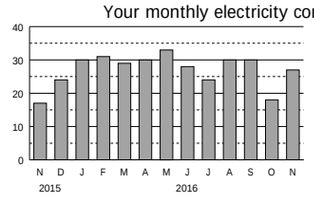

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.10		
Less : VAT	7.38		
Amount Net of VAT	104.72		
Less: BIR 2306	3.08		
BIR 2307	1.84	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.80	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	107.18	TOTAL SALES	112.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2010/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849778573143

Collection Ref. Code : 1821-54-581-8

Account ID : 8492110000-8

Customer Name : VELASCO,FLORIDO E.

Meter Number : MTR1072434

Period : Sep 2016 to Oct 2016

Premise Address : BALISONG,GUBA TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 253.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84921100008

BC11/223.6/2010/0/10/11-18-2016/59

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928117139698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318530

92881100009

Date : 11-18-2016

BC11/223.6/2020/0773235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288110000-9

Collection Ref. Code : 1839-75-593-8

Customer Information----------

Name : MABANO,FLORINA V

Premise Address : BALISONG,GUBA

TIN :

Metering Information----------

Meter No	:	365816GS6	Pole No	:	0773235
Serial No	:	2003120660	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7618
Period From	:	10-16-2016	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	350	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.74
CURRENT BILL - NOVEMBER 2016		2,526.63
TOTAL AMOUNT DUE		4,921.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,900.00

Your monthly electricity consumption chart

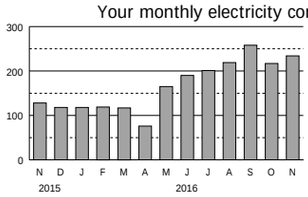

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.63		
Less : VAT	178.60		
Amount Net of VAT	2,348.03		
Less: BIR 2306	74.42		
BIR 2307	44.73	VATable Sales	2,348.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.88	VAT Zero Rated Sales	0.00
Add : VAT	178.60	VAT Amount	178.60
TOTAL AMOUNT DUE	2,407.48	TOTAL SALES	2,526.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2020/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928117139698

Collection Ref. Code	: 1839-75-593-8	Premise Address	: BALISONG,GUBA		
Account ID	: 9288110000-9				
Customer Name	: MABANO,FLORINA V	TOTAL AMOUNT DUE	: 4,921.27	Overdue Bill	: 1
Meter Number	: 365816GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92881100009 BC11/223.6/2020/0/10/11-18-2016/59 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030568959376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320239

03091100002

Date : 11-18-2016

BC11/223.6/2040/0773214/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309110000-2

Collection Ref. Code : 1841-32-125-7

Customer Information----------

Name : ALIVIO,TOMMY B

Premise Address : BALISONG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465928GS6	Pole No	:	0773214
Serial No	:	69236477	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2128
Period From	:	10-16-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.68
CURRENT BILL - NOVEMBER 2016		209.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		811.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 464.00

Your monthly electricity consumption chart

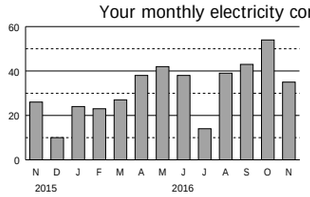

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.69		
Less : VAT	14.68		
Amount Net of VAT	195.01		
Less: BIR 2306	6.11		
BIR 2307	3.57	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	200.01	TOTAL SALES	209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2040/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030568959376

Collection Ref. Code	: 1841-32-125-7	Premise Address	: BALISONG,GUBA,CEBU CITY		
Account ID	: 0309110000-2				
Customer Name	: ALIVIO,TOMMY B	TOTAL AMOUNT DUE	: 811.55	Overdue Bill	: 2
Meter Number	: 465928GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03091100002 BC11/223.6/2040/0/10/11-18-2016/59 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580760975955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311460

58041100007

Date : 11-18-2016

BC11/223.6/2100/0773172/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804110000-7

Collection Ref. Code : 1821-89-641-6

Customer Information----------

Name : VELASCO,TERESITA R

Premise Address : BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	489408GS6	Pole No	:	0773172
Serial No	:	57836423	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2388
Period From	:	10-16-2016	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 88.09
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.83
CURRENT BILL - NOVEMBER 2016		692.86
TOTAL AMOUNT DUE		1,479.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 427.00

Your monthly electricity consumption chart

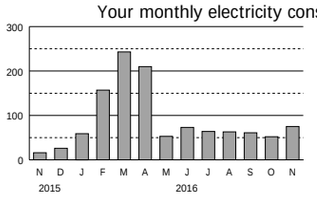

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.86		
Less : VAT	48.56		
Amount Net of VAT	644.30		
Less: BIR 2306	20.24		
BIR 2307	12.17	VATable Sales	644.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.89	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	660.45	TOTAL SALES	692.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2100/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580760975955

Collection Ref. Code : 1821-89-641-6

Account ID : 5804110000-7

Customer Name : VELASCO,TERESITA R

Meter Number : 489408GS6

Period : Oct 2016

Premise Address : BALISONG GUBA

TOTAL AMOUNT DUE : 1,479.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58041100007

BC11/223.6/2100/0/10/11-18-2016/59

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799006160008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320131

79902100001

Date : 11-18-2016

BC11/223.6/2120/0773165/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990210000-1

Collection Ref. Code : 1811-33-491-1

Customer Information----------

Name : VELASCO,ANTOLIN TM L.

Premise Address : BALISONG,GUBA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1055943	Pole No	:	0773165
Serial No	:	121437244	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3175
Period From	:	10-16-2016	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.87
CURRENT BILL - NOVEMBER 2016		1,382.73
TOTAL AMOUNT DUE		2,606.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,005.00

Your monthly electricity consumption chart

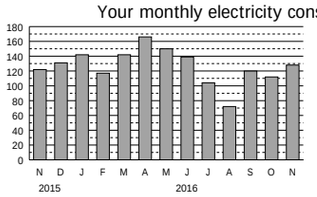

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.73		
Less : VAT	97.77		
Amount Net of VAT	1,284.96		
Less: BIR 2306	40.73		
BIR 2307	24.48	VATable Sales	1,284.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.75	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,317.52	TOTAL SALES	1,382.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2120/0/10/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799006160008

Collection Ref. Code	: 1811-33-491-1	Premise Address	: BALISONG,GUBA,Cebu City		
Account ID	: 7990210000-1				
Customer Name	: VELASCO,ANTOLIN TM L.	TOTAL AMOUNT DUE	: 2,606.58	Overdue Bill	: 1
Meter Number	: MTR1055943				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79902100001 BC11/223.6/2120/0/10/11-18-2016/59 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861752547834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318088

86176686979

Date : 11-18-2016

BC11/495.2/5/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617668697-9

Collection Ref. Code : 1865-20-467-6

Customer Information----------

Name : AME,CAMIELLE JOYCE PERTURBOS

Premise Address : P. LABUCA ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162320	Pole No	:	0680531
Serial No	:	84441102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	205
Period From	:	10-16-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.43
CURRENT BILL - NOVEMBER 2016		322.02
TOTAL AMOUNT DUE		758.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 183.00

Your monthly electricity consumption chart

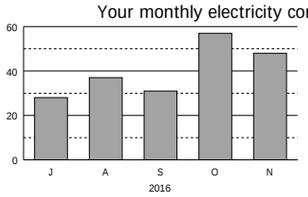

Avg Monthly Usage : 40.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.02		
Less : VAT	22.19		
Amount Net of VAT	299.83		
Less: BIR 2306	9.24		
BIR 2307	5.54	VATable Sales	299.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.05	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/5/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861752547834

Collection Ref. Code	: 1865-20-467-6	Premise Address	: P. LABUCA ST.,CANSOJONG, TALISAY CITY		
Account ID	: 8617668697-9				
Customer Name	: AME,CAMIELLE JOYCE PERTURBOS	TOTAL AMOUNT DUE	: 758.63	Overdue Bill	: 1
Meter Number	: MTR1162320				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86176686979

BC11/495.2/5/0/31/11-18-2016/59

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272156178961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307408

27218100009

Date : 11-18-2016

BC11/495.2/30/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721810000-9

Collection Ref. Code : 1827-60-698-3

Customer Information----------

Name : LIMAS,ELIZABETH A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369262GS6	Pole No	:	0680531
Serial No	:	02108275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13101
Period From	:	10-16-2016	Prev Rdg	:	12912
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		243.03
CURRENT BILL - NOVEMBER 2016		2,038.33
TOTAL AMOUNT DUE		4,040.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,110.00

Your monthly electricity consumption chart

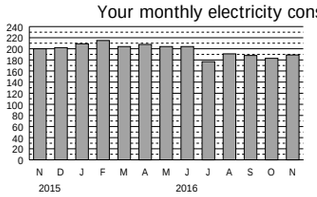

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.33		
Less : VAT	144.01		
Amount Net of VAT	1,894.32		
Less: BIR 2306	60.03		
BIR 2307	36.09	VATable Sales	1,894.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.20	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,942.21	TOTAL SALES	2,038.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/30/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272156178961

Collection Ref. Code	: 1827-60-698-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2721810000-9				
Customer Name	: LIMAS,ELIZABETH A	TOTAL AMOUNT DUE	: 4,040.08	Overdue Bill	: 1
Meter Number	: 369262GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27218100009

BC11/495.2/30/0/31/11-18-2016/59

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228602045181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317614

22820502932

Date : 11-18-2016

BC11/495.2/41/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282050293-2

Collection Ref. Code : 1853-49-041-5

Customer Information----------

Name : MATA,RENIER SEVILLE

Premise Address : P.LABUCA ST.,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	547108 GS6	Pole No	:	0680531
Serial No	:	63484869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14205
Period From	:	10-16-2016	Prev Rdg	:	13867
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	254	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,050.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.6216/kWh	210.10
System Loss Charge	0.7429/kWh	251.10
Sub-Total		2,183.04
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		106.30
Transmission		6.18
System Loss		14.49
Distribution		116.65
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		434.19
CURRENT BILL - NOVEMBER 2016		3,683.93
TOTAL AMOUNT DUE		6,734.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,000.00

Your monthly electricity consumption chart

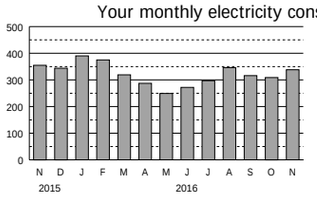

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.93		
Less : VAT	256.92		
Amount Net of VAT	3,427.01		
Less: BIR 2306	107.06		
BIR 2307	65.32	VATable Sales	3,427.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.63	VAT Zero Rated Sales	0.00
Add : VAT	256.92	VAT Amount	256.92
TOTAL AMOUNT DUE	3,511.55	TOTAL SALES	3,683.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/41/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228602045181

Collection Ref. Code	: 1853-49-041-5	Premise Address	: P.LABUCA ST.,CANSOJONG, TALISAY
Account ID	: 2282050293-2		
Customer Name	: MATA,RENIER SEVILLE	TOTAL AMOUNT DUE	: 6,734.66
Meter Number	: 547108 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22820502932

BC11/495.2/41/0/31/11-18-2016/59

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060477887818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317491

06049100008

Date : 11-18-2016

BC11/495.2/50/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604910000-8

Collection Ref. Code : 1845-55-407-8

Customer Information----------

Name : BERING,MARISSA M

Premise Address : P. LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	479747GS6	Pole No	:	0680531
Serial No	:	53849605	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40686
Period From	:	10-16-2016	Prev Rdg	:	40065
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	562	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,107.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,163.50
Transmission Charge	0.4416/kWh	274.23
System Loss Charge	0.7643/kWh	474.63
Sub-Total		3,912.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 12,907.50	258.15
Sub-Total		319.83
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		195.32
Transmission		8.06
System Loss		27.88
Distribution		213.82
Others		41.99
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		812.98
CURRENT BILL - NOVEMBER 2016		6,827.04
TOTAL AMOUNT DUE		12,934.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 6,800.00

Your monthly electricity consumption chart

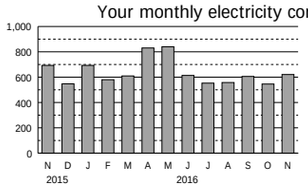

Avg Monthly Usage : 637.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.04		
Less : VAT	487.07		
Amount Net of VAT	6,339.97		
Less: BIR 2306	202.95		
BIR 2307	120.88	VATable Sales	6,339.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,016.14	VAT Zero Rated Sales	0.00
Add : VAT	487.07	VAT Amount	487.07
TOTAL AMOUNT DUE	6,503.21	TOTAL SALES	6,827.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/50/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060477887818

Collection Ref. Code	: 1845-55-407-8	Premise Address	: P. LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 0604910000-8				
Customer Name	: BERING,MARISSA M	TOTAL AMOUNT DUE	: 12,934.54	Overdue Bill	: 1
Meter Number	: 479747GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06049100008

BC11/495.2/50/0/31/11-18-2016/59

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469883492363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306447

46986100009

Date : 11-18-2016

BC11/495.2/60/0680545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698610000-9

Collection Ref. Code : 1843-23-815-2

Customer Information----------

Name : ENCABO,MARIDEL A

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	135903WS6	Pole No	:	0680545
Serial No	:	57107296	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17561
Period From	:	10-16-2016	Prev Rdg	:	17477
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.72
CURRENT BILL - NOVEMBER 2016		814.89
TOTAL AMOUNT DUE		1,668.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 827.00

Your monthly electricity consumption chart

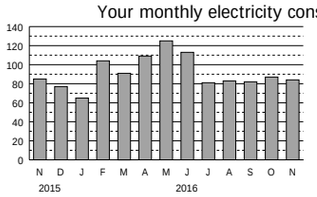

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.89		
Less : VAT	57.13		
Amount Net of VAT	757.76		
Less: BIR 2306	23.81		
BIR 2307	14.35	VATable Sales	757.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.60	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	776.73	TOTAL SALES	814.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/60/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469883492363

Collection Ref. Code	: 1843-23-815-2	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 4698610000-9				
Customer Name	: ENCABO,MARIDEL A	TOTAL AMOUNT DUE	: 1,668.90	Overdue Bill	: 1
Meter Number	: 135903WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46986100009

BC11/495.2/60/0/31/11-18-2016/59

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992839321846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315751

99248548770

Date : 11-18-2016

BC11/495.2/83/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924854877-0

Collection Ref. Code : 1863-95-629-8

Customer Information----------

Name : VERGARA,ROSELYN CAVALIDA

Premise Address : SAMBAG KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163898	Pole No	:	0703585
Serial No	:	40092481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	388
Period From	:	10-16-2016	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.21
CURRENT BILL - NOVEMBER 2016		1,134.76
TOTAL AMOUNT DUE		2,087.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 618.00

Your monthly electricity consumption chart

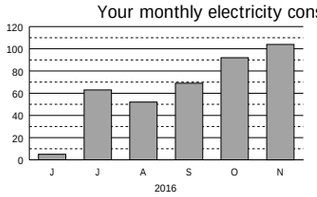

Avg Monthly Usage : 64.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.76		
Less : VAT	80.65		
Amount Net of VAT	1,054.11		
Less: BIR 2306	33.61		
BIR 2307	20.09	VATable Sales	1,054.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.41	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,081.06	TOTAL SALES	1,134.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/83/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992839321846

Collection Ref. Code	: 1863-95-629-8	Premise Address	: SAMBAG KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 9924854877-0				
Customer Name	: VERGARA,ROSELYN CAVALIDA	TOTAL AMOUNT DUE	: 2,087.82	Overdue Bill	: 1
Meter Number	: MTR1163898				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99248548770

BC11/495.2/83/0/31/11-18-2016/59

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260312920089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319358

26058100004

Date : 11-18-2016

BC11/495.2/120/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605810000-4

Collection Ref. Code : 1829-75-575-7

Customer Information----------

Name : ESTRABELA,EDMOND A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	260027GS6	Pole No	:	0680531
Serial No	:	47522003	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25463
Period From	:	10-16-2016	Prev Rdg	:	25098
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,859.38
Transmission Charge	0.4416/kWh	161.18
System Loss Charge	0.7643/kWh	278.97
Sub-Total		2,299.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		119.16
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		114.82
Transmission		4.74
System Loss		16.38
Distribution		125.93
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		469.48
CURRENT BILL - NOVEMBER 2016		3,937.55
TOTAL AMOUNT DUE		8,083.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 4,071.00

Your monthly electricity consumption chart

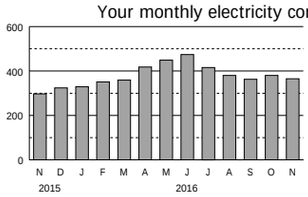

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.55		
Less : VAT	278.25		
Amount Net of VAT	3,659.30		
Less: BIR 2306	115.95		
BIR 2307	69.71	VATable Sales	3,659.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.64	VAT Zero Rated Sales	0.00
Add : VAT	278.25	VAT Amount	278.25
TOTAL AMOUNT DUE	3,751.89	TOTAL SALES	3,937.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/120/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260312920089

Collection Ref. Code	: 1829-75-575-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2605810000-4				
Customer Name	: ESTRABELA,EDMOND A	TOTAL AMOUNT DUE	: 8,083.24	Overdue Bill	: 1
Meter Number	: 260027GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26058100004 BC11/495.2/120/0/31/11-18-2016/59 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773606061131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308277

77359100003

Date : 11-18-2016

BC11/495.2/130/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735910000-3

Collection Ref. Code : 1833-71-173-4

Customer Information----------

Name : PAHANG,MA ELENA A

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369452GS6	Pole No	:	0680531
Serial No	:	02107718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40390
Period From	:	10-16-2016	Prev Rdg	:	40029
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.4416/kWh	159.42
System Loss Charge	0.7643/kWh	275.91
Sub-Total		2,274.34
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		110.90
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		113.54
Transmission		4.69
System Loss		16.20
Distribution		124.55
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		463.42
CURRENT BILL - NOVEMBER 2016		3,886.59
TOTAL AMOUNT DUE		7,639.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,112.00

Your monthly electricity consumption chart

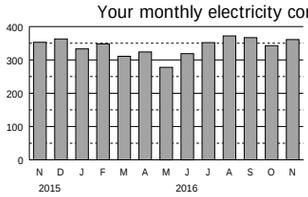

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.59		
Less : VAT	274.34		
Amount Net of VAT	3,612.25		
Less: BIR 2306	114.31		
BIR 2307	68.81	VATable Sales	3,612.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.13	VAT Zero Rated Sales	0.00
Add : VAT	274.34	VAT Amount	274.34
TOTAL AMOUNT DUE	3,703.47	TOTAL SALES	3,886.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/130/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773606061131

Collection Ref. Code	: 1833-71-173-4	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 7735910000-3				
Customer Name	: PAHANG,MA ELENA A	TOTAL AMOUNT DUE	: 7,639.07	Overdue Bill	: 1
Meter Number	: 369452GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77359100003 BC11/495.2/130/0/31/11-18-2016/59 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960386714264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317494

96096100001

Date : 11-18-2016

BC11/495.2/140/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609610000-1

Collection Ref. Code : 1843-29-932-1

Customer Information----------

Name : BOC,ANDRES G

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	165045WS6	Pole No	:	0703585
Serial No	:	47634078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12573
Period From	:	10-16-2016	Prev Rdg	:	12573
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 538.50	10.77
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.98
CURRENT BILL - NOVEMBER 2016		17.75
TOTAL AMOUNT DUE		556.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 21.00

Your monthly electricity consumption chart

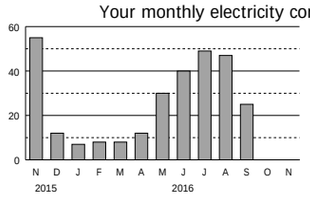

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.75		
Less : VAT	1.90		
Amount Net of VAT	15.85		
Less: BIR 2306	0.79		
BIR 2307	0.32	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.74	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	16.64	TOTAL SALES	17.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/140/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960386714264

Collection Ref. Code	: 1843-29-932-1	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 9609610000-1				
Customer Name	: BOC,ANDRES G	TOTAL AMOUNT DUE	: 556.21	Overdue Bill	: 3
Meter Number	: 165045WS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96096100001 BC11/495.2/140/0/31/11-18-2016/59 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384125453619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313263

38475645107

Date : 11-18-2016

BC11/495.2/145/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847564510-7

Collection Ref. Code : 1855-24-287-7

Customer Information----------

Name : SUMBE,MARICEL ENCABO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567510 GS6	Pole No	:	0703585
Serial No	:	23209258	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3901
Period From	:	10-16-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.20
CURRENT BILL - NOVEMBER 2016		715.09
TOTAL AMOUNT DUE		1,377.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 708.00

Your monthly electricity consumption chart

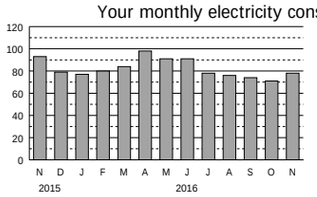

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.09		
Less : VAT	49.92		
Amount Net of VAT	665.17		
Less: BIR 2306	20.81		
BIR 2307	12.56	VATable Sales	665.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.80	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	681.72	TOTAL SALES	715.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/145/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384125453619

Collection Ref. Code	: 1855-24-287-7	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 3847564510-7		
Customer Name	: SUMBE,MARICEL ENCABO	TOTAL AMOUNT DUE	: 1,377.09
Meter Number	: 567510 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38475645107

BC11/495.2/145/0/31/11-18-2016/59

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879886448044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310886

87926341436

Date : 11-18-2016

BC11/495.2/147/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792634143-6

Collection Ref. Code : 1861-37-719-3

Customer Information----------

Name : ENGBINO,GERRYVER MABUYO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063528	Pole No	:	0703585
Serial No	:	125291833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1183
Period From	:	10-16-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - NOVEMBER 2016		313.01
TOTAL AMOUNT DUE		1,492.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 467.00

Your monthly electricity consumption chart

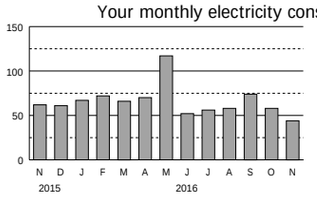

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.01		
Less : VAT	22.25		
Amount Net of VAT	290.76		
Less: BIR 2306	9.27		
BIR 2307	5.40	VATable Sales	290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	298.34	TOTAL SALES	313.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/147/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879886448044

Collection Ref. Code	: 1861-37-719-3	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 8792634143-6				
Customer Name	: ENGBINO,GERRYVER MABUYO	TOTAL AMOUNT DUE	: 1,492.41	Overdue Bill	: 2
Meter Number	: MTR1063528				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87926341436

BC11/495.2/147/0/31/11-18-2016/59

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397384980654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320029

39732509185

Date : 11-18-2016

BC11/495.2/150/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973250918-5

Collection Ref. Code : 1857-63-377-6

Customer Information----------

Name : ANORE,CECILE REYES

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011033 EFS6	Pole No	:	0703585
Serial No	:	121438475	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3513
Period From	:	10-16-2016	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.67
CURRENT BILL - NOVEMBER 2016		387.66
TOTAL AMOUNT DUE		609.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 243.00

Your monthly electricity consumption chart

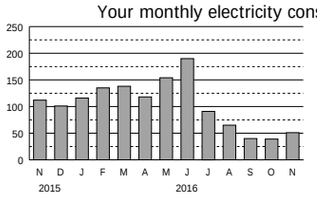

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.66		
Less : VAT	26.71		
Amount Net of VAT	360.95		
Less: BIR 2306	11.14		
BIR 2307	6.73	VATable Sales	360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.08	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	369.79	TOTAL SALES	387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/150/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397384980654

Collection Ref. Code	: 1857-63-377-6	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 3973250918-5				
Customer Name	: ANORE,CECILE REYES	TOTAL AMOUNT DUE	: 609.69	Overdue Bill	: 1
Meter Number	: 011033 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39732509185 BC11/495.2/150/0/31/11-18-2016/59 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153296749541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314163

15390717302

Date : 11-18-2016

BC11/495.2/151/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539071730-2

Collection Ref. Code : 1857-69-344-2

Customer Information----------

Name : ENGBINO,GERRYVER MABUYO

Premise Address : RIVERSIDE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011722 EFS6	Pole No	:	0703585
Serial No	:	121436252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4640
Period From	:	10-16-2016	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		- 12.45
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.58
CURRENT BILL - NOVEMBER 2016		900.17
TOTAL AMOUNT DUE		2,587.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,700.00

Your monthly electricity consumption chart

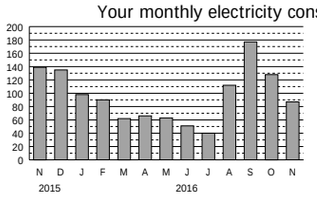

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.17		
Less : VAT	65.18		
Amount Net of VAT	834.99		
Less: BIR 2306	27.16		
BIR 2307	15.87	VATable Sales	834.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.96	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	857.14	TOTAL SALES	900.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/151/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153296749541

Collection Ref. Code	: 1857-69-344-2	Premise Address	: RIVERSIDE,CANSOJONG, TALISAY CITY		
Account ID	: 1539071730-2				
Customer Name	: ENGBINO,GERRYVER MABUYO	TOTAL AMOUNT DUE	: 2,587.87	Overdue Bill	: 1
Meter Number	: 011722 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15390717302 BC11/495.2/151/0/31/11-18-2016/59 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218145541531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313569

21805396492

Date : 11-18-2016

BC11/495.2/154/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180539649-2

Collection Ref. Code : 1863-45-512-4

Customer Information----------

Name : ADESAS,JONELYN BACULAO

Premise Address : SITIO SAMBAG, KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132369	Pole No	:	0703585
Serial No	:	40081357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1295
Period From	:	10-16-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.15
CURRENT BILL - NOVEMBER 2016		842.52
TOTAL AMOUNT DUE		1,668.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 886.00

Your monthly electricity consumption chart

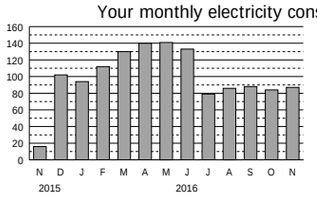

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.52		
Less : VAT	59.01		
Amount Net of VAT	783.51		
Less: BIR 2306	24.59		
BIR 2307	14.84	VATable Sales	783.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.08	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	803.09	TOTAL SALES	842.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/154/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218145541531

Collection Ref. Code	: 1863-45-512-4	Premise Address	: SITIO SAMBAG, KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 2180539649-2				
Customer Name	: ADESAS,JONELYN BACULAO	TOTAL AMOUNT DUE	: 1,668.97	Overdue Bill	: 1
Meter Number	: MTR1132369				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21805396492

BC11/495.2/154/0/31/11-18-2016/59

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402175157861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306463

40279977496

Date : 11-18-2016

BC11/495.2/155/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027997749-6

Collection Ref. Code : 1863-61-245-9

Customer Information----------

Name : GARCIA,MERCOLITO LARIDE

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139903	Pole No	:	0703585
Serial No	:	85012002	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	593
Period From	:	10-16-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.55
CURRENT BILL - NOVEMBER 2016		228.00
TOTAL AMOUNT DUE		564.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 318.00

Your monthly electricity consumption chart

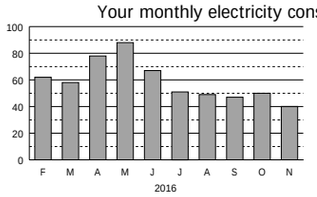

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.00		
Less : VAT	15.54		
Amount Net of VAT	212.46		
Less: BIR 2306	6.49		
BIR 2307	3.87	VATable Sales	212.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.10	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	217.64	TOTAL SALES	228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/155/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402175157861

Collection Ref. Code	: 1863-61-245-9	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 4027997749-6		
Customer Name	: GARCIA,MERCOLITO LARIDE	TOTAL AMOUNT DUE	: 564.27
Meter Number	: MTR1139903	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40279977496 BC11/495.2/155/0/31/11-18-2016/59 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266831636364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305183

26686100004

Date : 11-18-2016

BC11/495.2/220/0680580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668610000-4

Collection Ref. Code : 1821-73-020-8

Customer Information----------

Name : SATO,SUSTINES

Premise Address : MAGLASANG SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209211WS6	Pole No	:	0680580
Serial No	:	47149017	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	88351
Period From	:	10-16-2016	Prev Rdg	:	87560
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	800	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,170.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,029.51
Transmission Charge	0.4416/kWh	349.31
System Loss Charge	0.7643/kWh	604.56
Sub-Total		4,983.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,170.50	163.41
Sub-Total		241.98
Government Charges		
Franchise Tax - Local		37.47
Value Added Tax		
Generation		248.79
Transmission		10.27
System Loss		35.50
Distribution		272.19
Others		33.53
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,014.58
CURRENT BILL - NOVEMBER 2016		8,508.22
TOTAL AMOUNT DUE		16,678.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 11,011.44

Your monthly electricity consumption chart

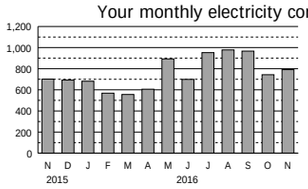

Avg Monthly Usage : 756.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,508.22		
Less : VAT	600.28		
Amount Net of VAT	7,907.94		
Less: BIR 2306	250.10		
BIR 2307	150.62	VATable Sales	7,907.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,507.22	VAT Zero Rated Sales	0.00
Add : VAT	600.28	VAT Amount	600.28
TOTAL AMOUNT DUE	8,107.50	TOTAL SALES	8,508.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/220/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266831636364

Collection Ref. Code	: 1821-73-020-8	Premise Address	: MAGLASANG SUBD,CANSOJONG TALISAY		
Account ID	: 2668610000-4				
Customer Name	: SATO,SUSTINES	TOTAL AMOUNT DUE	: 16,678.93	Overdue Bill	: 1
Meter Number	: 209211WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26686100004

BC11/495.2/220/0/31/11-18-2016/59

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013220420748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311408

01310940927

Date : 11-18-2016

BC11/495.2/230/0680580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131094092-7

Collection Ref. Code : 1859-35-137-9

Customer Information----------

Name : GARZON,JADE CABATCHA

Premise Address : LOT 11 BLOCK 2,MAGLASANG SUBDIVISION,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007944	Pole No	:	0680580
Serial No	:	121520570	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7311
Period From	:	10-16-2016	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	3121	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.58
CURRENT BILL - NOVEMBER 2016		3,081.26
TOTAL AMOUNT DUE		5,161.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,810.00

Your monthly electricity consumption chart

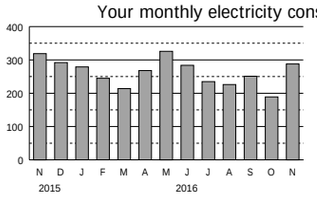

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.26		
Less : VAT	216.82		
Amount Net of VAT	2,864.44		
Less: BIR 2306	90.35		
BIR 2307	54.55	VATable Sales	2,864.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.54	VAT Zero Rated Sales	0.00
Add : VAT	216.82	VAT Amount	216.82
TOTAL AMOUNT DUE	2,936.36	TOTAL SALES	3,081.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/230/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013220420748

Collection Ref. Code	: 1859-35-137-9	Premise Address	: LOT 11 BLOCK 2,MAGLASANG SUBDIVISION,CANSOJONG,TALISAY CITY
Account ID	: 0131094092-7		
Customer Name	: GARZON,JADE CABATCHA	TOTAL AMOUNT DUE	: 5,161.18 Overdue Bill : 1
Meter Number	: MTR1007944		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01310940927

BC11/495.2/230/0/31/11-18-2016/59

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326359776469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318138

32627100004

Date : 11-18-2016

BC11/495.2/340/0680713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262710000-4

Collection Ref. Code : 1843-94-506-1

Customer Information----------

Name : IBAY,ALFREDO M

Premise Address : BLK 4 LOT 4 MAGLASANG SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	328598GS6	Pole No	:	0680713
Serial No	:	47759752	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	64673
Period From	:	10-16-2016	Prev Rdg	:	64418
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1123	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		328.20
CURRENT BILL - NOVEMBER 2016		2,752.66
TOTAL AMOUNT DUE		5,651.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,574.00

Your monthly electricity consumption chart

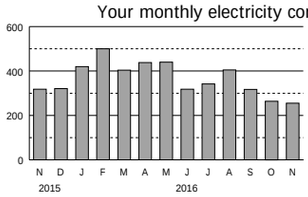

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.66		
Less : VAT	194.59		
Amount Net of VAT	2,558.07		
Less: BIR 2306	81.07		
BIR 2307	48.73	VATable Sales	2,558.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.27	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,622.86	TOTAL SALES	2,752.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/340/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326359776469

Collection Ref. Code	: 1843-94-506-1	Premise Address	: BLK 4 LOT 4 MAGLASANG SUBD.,CANSOJONG,TALISAY
Account ID	: 3262710000-4		
Customer Name	: IBAY,ALFREDO M	TOTAL AMOUNT DUE	: 5,651.07
Meter Number	: 328598GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32627100004

BC11/495.2/340/0/31/11-18-2016/59

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908187009022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308951

90896100006

Date : 11-18-2016

BC11/495.2/350/0680713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089610000-6

Collection Ref. Code : 1823-19-488-5

Customer Information----------

Name : DATOY,ROSELLER V

Premise Address : MAGLASANG SUBD.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	415811GS6	Pole No	:	0680713
Serial No	:	60456544	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20405
Period From	:	10-16-2016	Prev Rdg	:	20178
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	657	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.07
CURRENT BILL - NOVEMBER 2016		2,449.71
TOTAL AMOUNT DUE		2,972.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

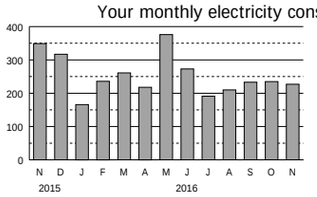

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.71		
Less : VAT	173.13		
Amount Net of VAT	2,276.58		
Less: BIR 2306	72.14		
BIR 2307	43.37	VATable Sales	2,276.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.07	VAT Zero Rated Sales	0.00
Add : VAT	173.13	VAT Amount	173.13
TOTAL AMOUNT DUE	2,334.20	TOTAL SALES	2,449.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/350/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908187009022

Collection Ref. Code	: 1823-19-488-5	Premise Address	: MAGLASANG SUBD.,CANSOJONG		
Account ID	: 9089610000-6				
Customer Name	: DATOY,ROSELLER V	TOTAL AMOUNT DUE	: 2,972.01	Overdue Bill	: 1
Meter Number	: 415811GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90896100006

BC11/495.2/350/0/31/11-18-2016/59

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859510649970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316975

85907100003

Date : 11-18-2016

BC11/495.2/370/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590710000-3

Collection Ref. Code : 1823-43-335-9

Customer Information----------

Name : LANZADERAS,MAGDALENO

Premise Address : MAGLASANG SUBD.,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	012347 EFS6	Pole No	:	0680615
Serial No	:	121434826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7440
Period From	:	10-16-2016	Prev Rdg	:	7285
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	950	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 913.50	18.27
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.60
CURRENT BILL - NOVEMBER 2016		1,656.29
TOTAL AMOUNT DUE		2,570.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,740.00

Your monthly electricity consumption chart

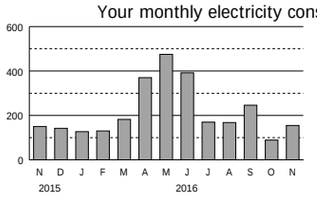

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.29		
Less : VAT	116.46		
Amount Net of VAT	1,539.83		
Less: BIR 2306	48.53		
BIR 2307	29.32	VATable Sales	1,539.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.98	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,578.44	TOTAL SALES	1,656.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/370/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859510649970

Collection Ref. Code	: 1823-43-335-9	Premise Address	: MAGLASANG SUBD.,CANSOJONG TALISAY		
Account ID	: 8590710000-3				
Customer Name	: LANZADERAS,MAGDALENO	TOTAL AMOUNT DUE	: 2,570.00	Overdue Bill	: 1
Meter Number	: 012347 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85907100003 BC11/495.2/370/0/31/11-18-2016/59 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553385968199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313513

55327100008

Date : 11-18-2016

BC11/495.2/380/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532710000-8

Collection Ref. Code : 1837-99-323-8

Customer Information----------

Name : UGDORACION,MARIVIC

Premise Address : MAGLASANG SUBDIVISION,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	210648WS6	Pole No	:	0680615
Serial No	:	48480735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41593
Period From	:	10-16-2016	Prev Rdg	:	41487
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	640	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.24
CURRENT BILL - NOVEMBER 2016		1,151.64
TOTAL AMOUNT DUE		2,539.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,780.00

Your monthly electricity consumption chart

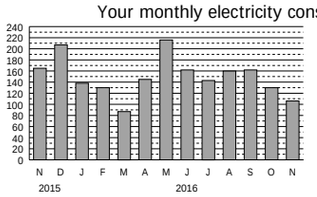

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.64		
Less : VAT	81.67		
Amount Net of VAT	1,069.97		
Less: BIR 2306	34.03		
BIR 2307	20.39	VATable Sales	1,069.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.55	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,097.22	TOTAL SALES	1,151.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/380/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553385968199

Collection Ref. Code	: 1837-99-323-8	Premise Address	: MAGLASANG SUBDIVISION,CANSOJONG TALISAY		
Account ID	: 5532710000-8				
Customer Name	: UGDORACION,MARIVIC	TOTAL AMOUNT DUE	: 2,539.66	Overdue Bill	: 1
Meter Number	: 210648WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55327100008 BC11/495.2/380/0/31/11-18-2016/59 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653754723331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314435

65327100007

Date : 11-18-2016

BC11/495.2/420/0680643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532710000-7

Collection Ref. Code : 1837-99-335-1

Customer Information----------

Name : MAESTRADO,MACRINO

Premise Address : MAGLASANG SUB,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209947WS6	Pole No	:	0680643
Serial No	:	42455245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53939
Period From	:	10-16-2016	Prev Rdg	:	53829
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	750	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.90
CURRENT BILL - NOVEMBER 2016		1,190.32
TOTAL AMOUNT DUE		2,427.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

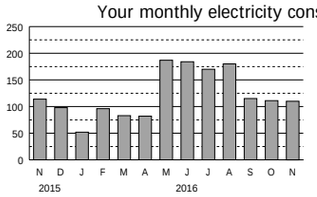

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.32		
Less : VAT	84.25		
Amount Net of VAT	1,106.07		
Less: BIR 2306	35.10		
BIR 2307	21.07	VATable Sales	1,106.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.90	VAT Zero Rated Sales	0.00
Add : VAT	84.25	VAT Amount	84.25
TOTAL AMOUNT DUE	1,134.15	TOTAL SALES	1,190.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/420/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653754723331

Collection Ref. Code	: 1837-99-335-1	Premise Address	: MAGLASANG SUB,CANSOJONG TALISAY		
Account ID	: 6532710000-7				
Customer Name	: MAESTRADO,MACRINO	TOTAL AMOUNT DUE	: 2,427.44	Overdue Bill	: 1
Meter Number	: 209947WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65327100007 BC11/495.2/420/0/31/11-18-2016/59 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539296887992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307559

53977100006

Date : 11-18-2016

BC11/495.2/530/0680664/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397710000-6

Collection Ref. Code : 1825-82-599-8

Customer Information----------

Name : GANA-AN,WILFREDO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	225888WS6	Pole No	:	0680664
Serial No	:	42477684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16975
Period From	:	10-16-2016	Prev Rdg	:	16813
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	410	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.02
CURRENT BILL - NOVEMBER 2016		1,744.37
TOTAL AMOUNT DUE		3,299.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,641.00

Your monthly electricity consumption chart

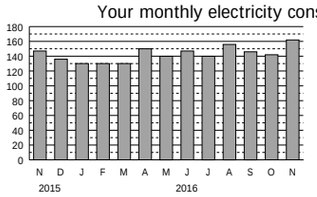

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.37		
Less : VAT	123.15		
Amount Net of VAT	1,621.22		
Less: BIR 2306	51.31		
BIR 2307	30.88	VATable Sales	1,621.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.03	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,662.18	TOTAL SALES	1,744.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/530/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539296887992

Collection Ref. Code	: 1825-82-599-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5397710000-6				
Customer Name	: GANA-AN,WILFREDO	TOTAL AMOUNT DUE	: 3,299.66	Overdue Bill	: 1
Meter Number	: 225888WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53977100006 BC11/495.2/530/0/31/11-18-2016/59 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720081504183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314819

72058100008

Date : 11-18-2016

BC11/495.2/570/0680692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205810000-8

Collection Ref. Code : 1829-74-269-8

Customer Information----------

Name : CASTRO,LOLITA A

Premise Address : MAGLASANG SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369370GS6	Pole No	:	0680692
Serial No	:	02107962	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18444
Period From	:	10-16-2016	Prev Rdg	:	18317
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	320	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.88
CURRENT BILL - NOVEMBER 2016		1,374.87
TOTAL AMOUNT DUE		2,868.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,751.00

Your monthly electricity consumption chart

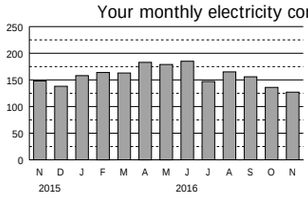

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.87		
Less : VAT	97.32		
Amount Net of VAT	1,277.55		
Less: BIR 2306	40.55		
BIR 2307	24.34	VATable Sales	1,277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.66	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,309.98	TOTAL SALES	1,374.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/570/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720081504183

Collection Ref. Code : 1829-74-269-8

Account ID : 7205810000-8

Customer Name : CASTRO,LOLITA A

Meter Number : 369370GS6

Period : Oct 2016

Premise Address : MAGLASANG SUBD,CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,868.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72058100008

BC11/495.2/570/0/31/11-18-2016/59

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232190470515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23249100001

1007319400

Date : 11-18-2016

BC11/495.2/580/0680692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324910000-1

Collection Ref. Code : 1845-66-425-6

Customer Information----------

Name : LARISMA,JOSE JR. M

Premise Address : MAGLASANG SUDB.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	544175 GS6	Pole No	:	0680692
Serial No	:	58065869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16631
Period From	:	10-16-2016	Prev Rdg	:	16373
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.95
CURRENT BILL - NOVEMBER 2016		2,784.15
TOTAL AMOUNT DUE		5,681.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,019.00

Your monthly electricity consumption chart

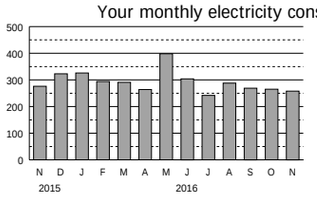

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.15		
Less : VAT	196.77		
Amount Net of VAT	2,587.38		
Less: BIR 2306	81.99		
BIR 2307	49.29	VATable Sales	2,587.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.10	VAT Zero Rated Sales	0.00
Add : VAT	196.77	VAT Amount	196.77
TOTAL AMOUNT DUE	2,652.87	TOTAL SALES	2,784.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/580/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232190470515

Collection Ref. Code	: 1845-66-425-6	Premise Address	: MAGLASANG SUDB.,CANSOJONG,TALISAY
Account ID	: 2324910000-1		
Customer Name	: LARISMA,JOSE JR. M	TOTAL AMOUNT DUE	: 5,681.48
Meter Number	: 544175 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23249100001

BC11/495.2/580/0/31/11-18-2016/59

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566598961375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319954

56686100001

Date : 11-18-2016

BC11/495.2/583/0680720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668610000-1

Collection Ref. Code : 1821-73-035-6

Customer Information----------

Name : ALFAFARA,DANILO

Premise Address : MAGLASANG SUBD CANSOJONG,TALISAY CEBU,00010I

TIN :

Metering Information----------

Meter No	:	537632 GS6	Pole No	:	0680720
Serial No	:	83206478	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39182
Period From	:	10-16-2016	Prev Rdg	:	38271
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	800	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,640.82
Transmission Charge	0.4416/kWh	402.30
System Loss Charge	0.7643/kWh	696.28
Sub-Total		5,739.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	90.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Sub-Total		90.48
Government Charges		
Franchise Tax - Local		42.21
Value Added Tax		
Generation		286.55
Transmission		11.83
System Loss		40.90
Distribution		313.40
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,144.81
CURRENT BILL - NOVEMBER 2016		9,586.34
TOTAL AMOUNT DUE		9,762.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 5,010.00

Your monthly electricity consumption chart

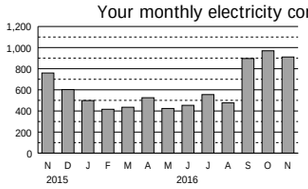

Avg Monthly Usage : 609.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,586.34		
Less : VAT	668.60		
Amount Net of VAT	8,917.74		
Less: BIR 2306	278.59		
BIR 2307	169.67	VATable Sales	8,917.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,469.48	VAT Zero Rated Sales	0.00
Add : VAT	668.60	VAT Amount	668.60
TOTAL AMOUNT DUE	9,138.08	TOTAL SALES	9,586.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/583/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566598961375

Collection Ref. Code	: 1821-73-035-6	Premise Address	: MAGLASANG SUBD CANSOJONG,TALISAY CEBU,00010I
Account ID	: 5668610000-1		
Customer Name	: ALFAFARA,DANILO	TOTAL AMOUNT DUE	: 9,762.99 Overdue Bill : 1
Meter Number	: 537632 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56686100001 BC11/495.2/583/0/31/11-18-2016/59 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170011563037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306881

17017100003

Date : 11-18-2016

BC11/495.2/640/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701710000-3

Collection Ref. Code : 1823-53-413-9

Customer Information----------

Name : URDAS,SALOME G

Premise Address : MAGLASANG CMPD.,CANSOJONG,00003G

TIN :

Metering Information----------

Meter No	:	408838GS6	Pole No	:	0680734
Serial No	:	2003220824	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43402
Period From	:	10-16-2016	Prev Rdg	:	43160
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	775	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		311.05
CURRENT BILL - NOVEMBER 2016		2,608.83
TOTAL AMOUNT DUE		5,192.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,094.00

Your monthly electricity consumption chart

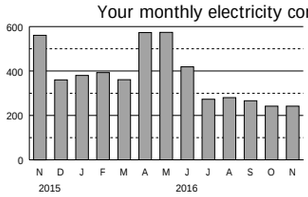

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.83		
Less : VAT	184.27		
Amount Net of VAT	2,424.56		
Less: BIR 2306	76.79		
BIR 2307	46.19	VATable Sales	2,424.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.58	VAT Zero Rated Sales	0.00
Add : VAT	184.27	VAT Amount	184.27
TOTAL AMOUNT DUE	2,485.85	TOTAL SALES	2,608.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/640/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170011563037

Collection Ref. Code	: 1823-53-413-9	Premise Address	: MAGLASANG CMPD.,CANSOJONG,00003G		
Account ID	: 1701710000-3				
Customer Name	: URDAS,SALOME G	TOTAL AMOUNT DUE	: 5,192.26	Overdue Bill	: 1
Meter Number	: 408838GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17017100003 BC11/495.2/640/0/31/11-18-2016/59 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972232877578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307665

97220200006

Date : 11-18-2016

BC11/495.2/660/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722020000-6

Collection Ref. Code : 1837-67-674-7

Customer Information----------

Name : COLLYER,MATHIAS

Premise Address : MAGLASANG SUBDIVISION,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	396575GS6	Pole No	:	0680734
Serial No	:	57418263	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	71278
Period From	:	10-16-2016	Prev Rdg	:	70870
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	600	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,707.50	94.15
Sub-Total		134.67
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		524.88
CURRENT BILL - NOVEMBER 2016		4,402.38
TOTAL AMOUNT DUE		9,109.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 5,788.00

Your monthly electricity consumption chart

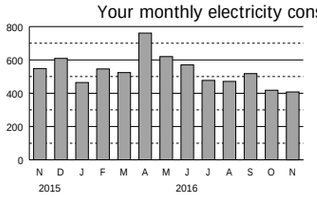

Avg Monthly Usage : 533.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.38		
Less : VAT	311.13		
Amount Net of VAT	4,091.25		
Less: BIR 2306	129.66		
BIR 2307	77.94	VATable Sales	4,091.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.65	VAT Zero Rated Sales	0.00
Add : VAT	311.13	VAT Amount	311.13
TOTAL AMOUNT DUE	4,194.78	TOTAL SALES	4,402.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/660/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972232877578

Collection Ref. Code	: 1837-67-674-7	Premise Address	: MAGLASANG SUBDIVISION,CANSOJONG TALISAY		
Account ID	: 9722020000-6				
Customer Name	: COLLYER,MATHIAS	TOTAL AMOUNT DUE	: 9,109.72	Overdue Bill	: 1
Meter Number	: 396575GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97220200006

BC11/495.2/660/0/31/11-18-2016/59

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966532511790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320009

96686100007

Date : 11-18-2016

BC11/495.2/670/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668610000-7

Collection Ref. Code : 1821-73-068-2

Customer Information----------

Name : POMICPIC,CARLITO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	221832WS6	Pole No	:	0680734
Serial No	:	44741450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27930
Period From	:	10-16-2016	Prev Rdg	:	27708
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	800	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		285.76
CURRENT BILL - NOVEMBER 2016		2,396.69
TOTAL AMOUNT DUE		4,899.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,987.70

Your monthly electricity consumption chart

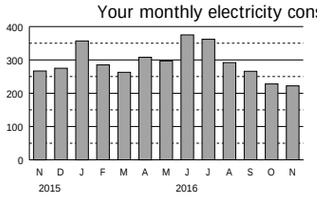

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.69		
Less : VAT	169.44		
Amount Net of VAT	2,227.25		
Less: BIR 2306	70.60		
BIR 2307	42.43	VATable Sales	2,227.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.22	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	2,283.66	TOTAL SALES	2,396.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/670/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966532511790

Collection Ref. Code	: 1821-73-068-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 9668610000-7				
Customer Name	: POMICPIC,CARLITO	TOTAL AMOUNT DUE	: 4,899.10	Overdue Bill	: 1
Meter Number	: 221832WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96686100007 BC11/495.2/670/0/31/11-18-2016/59 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908786320674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309194

90887100007

Date : 11-18-2016

BC11/495.2/711/0680825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088710000-7

Collection Ref. Code : 1817-44-296-1

Customer Information----------

Name : DINOPOL,AMELITA S

Premise Address : RECOLETOS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	367656GS6	Pole No	:	0680825
Serial No	:	02106896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11068
Period From	:	10-16-2016	Prev Rdg	:	11003
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.23
CURRENT BILL - NOVEMBER 2016		568.51
TOTAL AMOUNT DUE		1,312.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,140.00

Your monthly electricity consumption chart

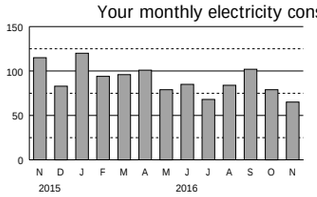

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.51		
Less : VAT	39.78		
Amount Net of VAT	528.73		
Less: BIR 2306	16.57		
BIR 2307	9.96	VATable Sales	528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.20	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	541.98	TOTAL SALES	568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/711/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908786320674

Collection Ref. Code	: 1817-44-296-1	Premise Address	: RECOLETOS,CANSOJONG,TALISAY
Account ID	: 9088710000-7		
Customer Name	: DINOPOL,AMELITA S	TOTAL AMOUNT DUE	: 1,312.99
Meter Number	: 367656GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90887100007

BC11/495.2/711/0/31/11-18-2016/59

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646098932164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311343

64611760204

Date : 11-18-2016

BC11/495.2/720/0680832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461176020-4

Collection Ref. Code : 6461-17-602-0

Customer Information----------

Name : SERRANO,JESSE CANAS

Premise Address : BLK3 LOT7 RECOLETOS VILLE SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	243973DS6	Pole No	:	0680832
Serial No	:	10723384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41096
Period From	:	10-16-2016	Prev Rdg	:	40772
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	444	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		416.06
CURRENT BILL - NOVEMBER 2016		3,489.13
TOTAL AMOUNT DUE		6,869.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,695.00

Your monthly electricity consumption chart

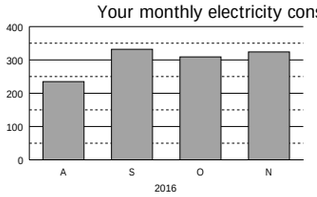

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.13		
Less : VAT	246.34		
Amount Net of VAT	3,242.79		
Less: BIR 2306	102.65		
BIR 2307	61.77	VATable Sales	3,242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.37	VAT Zero Rated Sales	0.00
Add : VAT	246.34	VAT Amount	246.34
TOTAL AMOUNT DUE	3,324.71	TOTAL SALES	3,489.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/720/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646098932164

Collection Ref. Code	: 6461-17-602-0	Premise Address	: BLK3 LOT7 RECOLETOS VILLE SUBD.,CANSOJONG,TALISAY
Account ID	: 6461176020-4		
Customer Name	: SERRANO,JESSE CANAS	TOTAL AMOUNT DUE	: 6,869.61 Overdue Bill : 1
Meter Number	: 243973DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64611760204

BC11/495.2/720/0/31/11-18-2016/59

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151423571728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313370

15100200003

Date : 11-18-2016

BC11/495.2/780/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510020000-3

Collection Ref. Code : 1837-38-695-1

Customer Information----------

Name : FAMADOR,MARIBEL F

Premise Address : RECOLETOSVILLE CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	184465DS6	Pole No	:	0680916
Serial No	:	10050440	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57186
Period From	:	10-16-2016	Prev Rdg	:	56810
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	884	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,915.42
Transmission Charge	0.4416/kWh	166.04
System Loss Charge	0.7643/kWh	287.38
Sub-Total		2,368.84
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		118.27
Transmission		4.88
System Loss		16.87
Distribution		129.70
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		484.83
CURRENT BILL - NOVEMBER 2016		4,067.24
TOTAL AMOUNT DUE		8,835.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,325.00

Your monthly electricity consumption chart

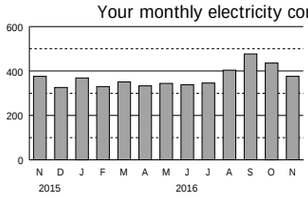

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.24		
Less : VAT	287.79		
Amount Net of VAT	3,779.45		
Less: BIR 2306	119.92		
BIR 2307	72.01	VATable Sales	3,779.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.52	VAT Zero Rated Sales	0.00
Add : VAT	287.79	VAT Amount	287.79
TOTAL AMOUNT DUE	3,875.31	TOTAL SALES	4,067.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/780/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151423571728

Collection Ref. Code	: 1837-38-695-1	Premise Address	: RECOLETOSVILLE CANSOJONG,TALISAY		
Account ID	: 1510020000-3				
Customer Name	: FAMADOR,MARIBEL F	TOTAL AMOUNT DUE	: 8,835.16	Overdue Bill	: 1
Meter Number	: 184465DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15100200003 BC11/495.2/780/0/31/11-18-2016/59 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467059690261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305353

46776100003

Date : 11-18-2016

BC11/495.2/810/0680874/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677610000-3

Collection Ref. Code : 1829-85-878-5

Customer Information----------

Name : BOKINGO,LOLITA M TM

Premise Address : RECOLETOSVILLE CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	124788WS6	Pole No	:	0680874
Serial No	:	74112463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39931
Period From	:	10-16-2016	Prev Rdg	:	39798
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.33
CURRENT BILL - NOVEMBER 2016		1,436.92
TOTAL AMOUNT DUE		2,882.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,446.00

Your monthly electricity consumption chart

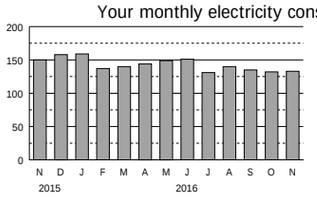

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.92		
Less : VAT	101.63		
Amount Net of VAT	1,335.29		
Less: BIR 2306	42.36		
BIR 2307	25.44	VATable Sales	1,335.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.49	VAT Zero Rated Sales	0.00
Add : VAT	101.63	VAT Amount	101.63
TOTAL AMOUNT DUE	1,369.12	TOTAL SALES	1,436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/810/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467059690261

Collection Ref. Code	: 1829-85-878-5	Premise Address	: RECOLETOSVILLE CANSOJONG,TALISAY		
Account ID	: 4677610000-3				
Customer Name	: BOKINGO,LOLITA M TM	TOTAL AMOUNT DUE	: 2,882.75	Overdue Bill	: 1
Meter Number	: 124788WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46776100003 BC11/495.2/810/0/31/11-18-2016/59 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097521874913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317918

09776100001

Date : 11-18-2016

BC11/495.2/870/0680860/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977610000-1

Collection Ref. Code : 1829-87-356-3

Customer Information----------

Name : TRIBUNAL,ENRIQUE C JR TM

Premise Address : RECOLETOSVILLE CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	331632GS6	Pole No	:	0680860
Serial No	:	45338185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41087
Period From	:	10-16-2016	Prev Rdg	:	40697
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	140	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		111.19
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		499.55
CURRENT BILL - NOVEMBER 2016		4,188.68
TOTAL AMOUNT DUE		7,811.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00

Your monthly electricity consumption chart

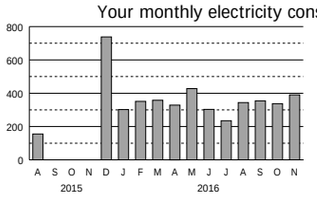

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.68		
Less : VAT	295.30		
Amount Net of VAT	3,893.38		
Less: BIR 2306	123.04		
BIR 2307	74.15	VATable Sales	3,893.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.19	VAT Zero Rated Sales	0.00
Add : VAT	295.30	VAT Amount	295.30
TOTAL AMOUNT DUE	3,991.49	TOTAL SALES	4,188.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/870/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097521874913

Collection Ref. Code	: 1829-87-356-3	Premise Address	: RECOLETOSVILLE CANSOJONG,TALISAY		
Account ID	: 0977610000-1				
Customer Name	: TRIBUNAL,ENRIQUE C JR TM	TOTAL AMOUNT DUE	: 7,811.06	Overdue Bill	: 1
Meter Number	: 331632GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09776100001 BC11/495.2/870/0/31/11-18-2016/59 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441113382017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308589

44100200003

Date : 11-18-2016

BC11/495.2/960/0680804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410020000-3

Collection Ref. Code : 1837-37-482-1

Customer Information----------

Name : FIGUES,JUDITH S TM

Premise Address : RECOLLETOSVILLE CANSOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	144856WS6	Pole No	:	0680804
Serial No	:	49501689	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40688
Period From	:	10-16-2016	Prev Rdg	:	40457
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	544	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,192.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.6216/kWh	143.59
System Loss Charge	0.7429/kWh	171.61
Sub-Total		1,491.96
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		72.65
Transmission		4.22
System Loss		9.91
Distribution		79.92
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		297.22
CURRENT BILL - NOVEMBER 2016		2,521.96
TOTAL AMOUNT DUE		4,714.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,000.00

Your monthly electricity consumption chart

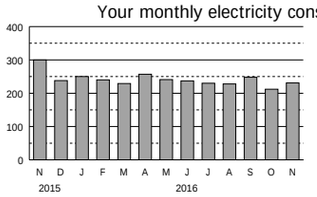

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.96		
Less : VAT	176.05		
Amount Net of VAT	2,345.91		
Less: BIR 2306	73.35		
BIR 2307	44.72	VATable Sales	2,345.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.84	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,403.89	TOTAL SALES	2,521.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/960/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441113382017

Collection Ref. Code	: 1837-37-482-1	Premise Address	: RECOLLETOSVILLE CANSOJON,TALISAY		
Account ID	: 4410020000-3				
Customer Name	: FIGUES,JUDITH S TM	TOTAL AMOUNT DUE	: 4,714.77	Overdue Bill	: 1
Meter Number	: 144856WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44100200003 BC11/495.2/960/0/31/11-18-2016/59 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724460369720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316440

72489560812

Date : 11-18-2016

BC11/495.2/1000/0680790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248956081-2

Collection Ref. Code : 1853-35-986-6

Customer Information----------

Name : VARGAS,DENNIS REMATA

Premise Address : BLOCK 2 LOT 12,RECOLETOS VILLAGE,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546151 GS6	Pole No	:	0680790
Serial No	:	56089381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23221
Period From	:	10-16-2016	Prev Rdg	:	22784
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	575	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,874.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.4416/kWh	192.98
System Loss Charge	0.7643/kWh	334.00
Sub-Total		2,753.15
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,874.50	117.49
Sub-Total		160.89
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		137.45
Transmission		5.67
System Loss		19.63
Distribution		150.65
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		564.24
CURRENT BILL - NOVEMBER 2016		4,733.67
TOTAL AMOUNT DUE		10,608.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,533.00

Your monthly electricity consumption chart

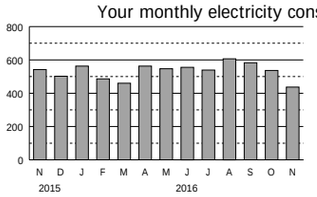

Avg Monthly Usage : 532.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,733.67		
Less : VAT	335.21		
Amount Net of VAT	4,398.46		
Less: BIR 2306	139.67		
BIR 2307	83.81	VATable Sales	4,398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.98	VAT Zero Rated Sales	0.00
Add : VAT	335.21	VAT Amount	335.21
TOTAL AMOUNT DUE	4,510.19	TOTAL SALES	4,733.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1000/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724460369720

Collection Ref. Code	: 1853-35-986-6	Premise Address	: BLOCK 2 LOT 12,RECOLETOS VILLAGE,CANSOJONG, TALISAY		
Account ID	: 7248956081-2				
Customer Name	: VARGAS,DENNIS REMATA	TOTAL AMOUNT DUE	: 10,608.09	Overdue Bill	: 1
Meter Number	: 546151 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72489560812

BC11/495.2/1000/0/31/11-18-2016/59

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241367352882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309000

24100200005

Date : 11-18-2016

BC11/495.2/1010/0680776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410020000-5

Collection Ref. Code : 1837-37-284-5

Customer Information----------

Name : BANARES,VICTORIA L TM

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	316608SS6	Pole No	:	0680776
Serial No	:	48899166	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72349
Period From	:	10-16-2016	Prev Rdg	:	72088
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	880	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		335.72
CURRENT BILL - NOVEMBER 2016		2,815.96
TOTAL AMOUNT DUE		5,725.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,567.00

Your monthly electricity consumption chart

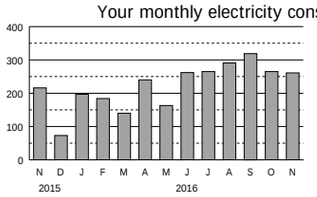

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.96		
Less : VAT	199.00		
Amount Net of VAT	2,616.96		
Less: BIR 2306	82.94		
BIR 2307	49.85	VATable Sales	2,616.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.17	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,683.17	TOTAL SALES	2,815.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1010/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241367352882

Collection Ref. Code	: 1837-37-284-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2410020000-5				
Customer Name	: BANARES,VICTORIA L TM	TOTAL AMOUNT DUE	: 5,725.27	Overdue Bill	: 1
Meter Number	: 316608SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24100200005 BC11/495.2/1010/0/31/11-18-2016/59 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697611118621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318993

69776100005

Date : 11-18-2016

BC11/495.2/1050/0680783/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977610000-5

Collection Ref. Code : 1829-87-812-3

Customer Information----------

Name : FUENTES,RICHELIEU M TM

Premise Address : RECOLETOSVILLE CANSOJONG,TALISAY,BLK 2 LOT 9

TIN :

Metering Information----------

Meter No	:	132667WS6	Pole No	:	0680783
Serial No	:	52914011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22383
Period From	:	10-16-2016	Prev Rdg	:	22002
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	150	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,940.89
Transmission Charge	0.4416/kWh	168.25
System Loss Charge	0.7643/kWh	291.20
Sub-Total		2,400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		119.85
Transmission		4.95
System Loss		17.11
Distribution		131.42
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		487.82
CURRENT BILL - NOVEMBER 2016		4,090.03
TOTAL AMOUNT DUE		7,533.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,000.00

Your monthly electricity consumption chart

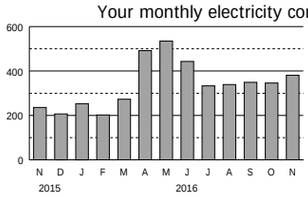

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.03		
Less : VAT	288.30		
Amount Net of VAT	3,801.73		
Less: BIR 2306	120.13		
BIR 2307	72.40	VATable Sales	3,801.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.20	VAT Zero Rated Sales	0.00
Add : VAT	288.30	VAT Amount	288.30
TOTAL AMOUNT DUE	3,897.50	TOTAL SALES	4,090.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1050/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697611118621

Collection Ref. Code : 1829-87-812-3

Account ID : 6977610000-5

Customer Name : FUENTES,RICHELIEU M TM

Meter Number : 132667WS6

Period : Oct 2016

Premise Address : RECOLETOSVILLE CANSOJONG,TALISAY,BLK 2 LOT 9

TOTAL AMOUNT DUE : 7,533.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69776100005

BC11/495.2/1050/0/31/11-18-2016/59

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548632380592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311553

54887100003

Date : 11-18-2016

BC11/495.2/1070/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488710000-3

Collection Ref. Code : 1817-45-605-9

Customer Information----------

Name : AVILA,MIGUEL N

Premise Address : P LABUCA ST,CANSOJONG

TIN :

Metering Information----------

Meter No	:	379320GS6	Pole No	:	0680923
Serial No	:	2003140209	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17699
Period From	:	10-16-2016	Prev Rdg	:	17500
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	400	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.08
CURRENT BILL - NOVEMBER 2016		2,147.71
TOTAL AMOUNT DUE		4,334.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,712.00

Your monthly electricity consumption chart

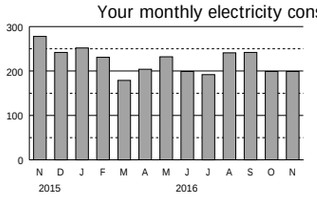

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.71		
Less : VAT	151.81		
Amount Net of VAT	1,995.90		
Less: BIR 2306	63.26		
BIR 2307	38.02	VATable Sales	1,995.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.62	VAT Zero Rated Sales	0.00
Add : VAT	151.81	VAT Amount	151.81
TOTAL AMOUNT DUE	2,046.43	TOTAL SALES	2,147.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1070/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548632380592

Collection Ref. Code	: 1817-45-605-9	Premise Address	: P LABUCA ST,CANSOJONG		
Account ID	: 5488710000-3				
Customer Name	: AVILA,MIGUEL N	TOTAL AMOUNT DUE	: 4,334.77	Overdue Bill	: 1
Meter Number	: 379320GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54887100003 BC11/495.2/1070/0/31/11-18-2016/59 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830297057539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318996

83008100006

Date : 11-18-2016

BC11/495.2/1080/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300810000-6

Collection Ref. Code : 1839-67-701-5

Customer Information----------

Name : VILAN,LOREME E

Premise Address : LABUCA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	424298GS6	Pole No	:	0680923
Serial No	:	78650260	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11166
Period From	:	10-16-2016	Prev Rdg	:	11055
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.63
CURRENT BILL - NOVEMBER 2016		1,205.17
TOTAL AMOUNT DUE		2,634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,625.00

Your monthly electricity consumption chart

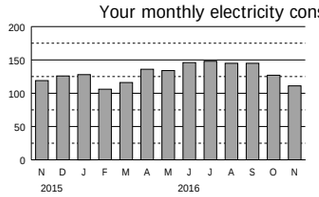

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.17		
Less : VAT	85.44		
Amount Net of VAT	1,119.73		
Less: BIR 2306	35.61		
BIR 2307	21.34	VATable Sales	1,119.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.78	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,148.22	TOTAL SALES	1,205.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1080/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830297057539

Collection Ref. Code : 1839-67-701-5

Account ID : 8300810000-6

Customer Name : VILAN,LOREME E

Meter Number : 424298GS6

Period : Oct 2016

Premise Address : LABUCA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,634.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83008100006

BC11/495.2/1080/0/31/11-18-2016/59

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946428721486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311306

94686100002

Date : 11-18-2016

BC11/495.2/1090/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468610000-2

Collection Ref. Code : 1821-70-959-4

Customer Information----------

Name : PILLADO,SHIRLY

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209011WS6	Pole No	:	0680923
Serial No	:	42439609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57450
Period From	:	10-16-2016	Prev Rdg	:	57382
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	30	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.62
CURRENT BILL - NOVEMBER 2016		585.89
TOTAL AMOUNT DUE		980.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 315.00

Your monthly electricity consumption chart

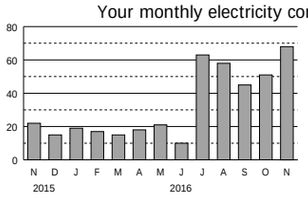

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.89		
Less : VAT	40.67		
Amount Net of VAT	545.22		
Less: BIR 2306	16.95		
BIR 2307	10.26	VATable Sales	545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.01	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	558.68	TOTAL SALES	585.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1090/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946428721486

Collection Ref. Code	: 1821-70-959-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9468610000-2				
Customer Name	: PILLADO,SHIRLY	TOTAL AMOUNT DUE	: 980.37	Overdue Bill	: 1
Meter Number	: 209011WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94686100002 BC11/495.2/1090/0/31/11-18-2016/59 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621511798237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314852

62134917954

Date : 11-18-2016

BC11/495.2/1182/0680944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213491795-4

Collection Ref. Code : 1857-83-419-4

Customer Information----------

Name : VERANO,NOAH BALBADA

Premise Address : P. LABUCAY ST.,CANSOJONG, TALISAY CITY

TIN : 201-543-972-000

Metering Information----------

Meter No	:	MTR1005836	Pole No	:	0680944
Serial No	:	121517170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7885
Period From	:	10-16-2016	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	472	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		293.28
CURRENT BILL - NOVEMBER 2016		2,462.05
TOTAL AMOUNT DUE		6,466.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,435.47

Your monthly electricity consumption chart

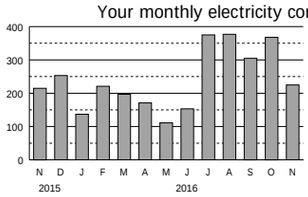

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.05		
Less : VAT	175.25		
Amount Net of VAT	2,286.80		
Less: BIR 2306	73.03		
BIR 2307	43.59	VATable Sales	2,286.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.18	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,345.43	TOTAL SALES	2,462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1182/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621511798237

Collection Ref. Code	: 1857-83-419-4	Premise Address	: P. LABUCAY ST.,CANSOJONG, TALISAY CITY		
Account ID	: 6213491795-4				
Customer Name	: VERANO,NOAH BALBADA	TOTAL AMOUNT DUE	: 6,466.33	Overdue Bill	: 1
Meter Number	: MTR1005836				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62134917954 BC11/495.2/1182/0/31/11-18-2016/59 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176737325177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310019

17687100002

Date : 11-18-2016

BC11/495.2/1190/0674765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768710000-2

Collection Ref. Code : 1815-84-830-8

Customer Information----------

Name : RABAYA,BRENDALEE L

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	372976GS6	Pole No	:	0674765
Serial No	:	2003135481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14853
Period From	:	10-16-2016	Prev Rdg	:	14683
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.77
CURRENT BILL - NOVEMBER 2016		1,834.83
TOTAL AMOUNT DUE		3,672.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,185.00

Your monthly electricity consumption chart

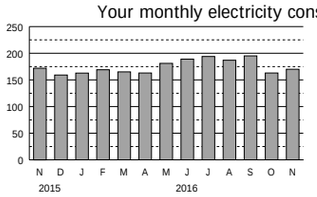

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.83		
Less : VAT	129.69		
Amount Net of VAT	1,705.14		
Less: BIR 2306	54.05		
BIR 2307	32.48	VATable Sales	1,705.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.61	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,748.30	TOTAL SALES	1,834.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1190/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176737325177

Collection Ref. Code	: 1815-84-830-8	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY
Account ID	: 1768710000-2		
Customer Name	: RABAYA,BRENDALEE L	TOTAL AMOUNT DUE	: 3,672.31
Meter Number	: 372976GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17687100002 BC11/495.2/1190/0/31/11-18-2016/59 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746883691128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310920

74687100003

Date : 11-18-2016

BC11/495.2/1200/0674765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468710000-3

Collection Ref. Code : 1815-77-404-5

Customer Information----------

Name : CALOG,MARIWENA V.

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	337617GS6	Pole No	:	0674765
Serial No	:	48672957	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12068
Period From	:	10-16-2016	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.55
CURRENT BILL - NOVEMBER 2016		1,371.87
TOTAL AMOUNT DUE		2,731.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,479.00

Your monthly electricity consumption chart

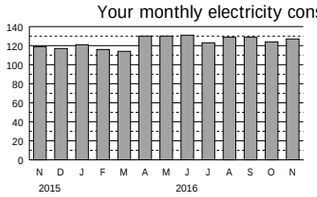

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.87		
Less : VAT	97.00		
Amount Net of VAT	1,274.87		
Less: BIR 2306	40.41		
BIR 2307	24.29	VATable Sales	1,274.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.17	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,307.17	TOTAL SALES	1,371.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1200/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746883691128

Collection Ref. Code	: 1815-77-404-5	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 7468710000-3				
Customer Name	: CALOG,MARIWENA V.	TOTAL AMOUNT DUE	: 2,731.63	Overdue Bill	: 1
Meter Number	: 337617GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74687100003 BC11/495.2/1200/0/31/11-18-2016/59 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857046588545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316522

85738100008

Date : 11-18-2016

BC11/495.2/1210/0674751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573810000-8

Collection Ref. Code : 1841-59-653-1

Customer Information----------

Name : RABAYA,ELIZABETH V

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	468050GS6	Pole No	:	0674751
Serial No	:	79841722	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10980
Period From	:	10-16-2016	Prev Rdg	:	10904
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	320	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.15
CURRENT BILL - NOVEMBER 2016		699.07
TOTAL AMOUNT DUE		1,440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,031.00

Your monthly electricity consumption chart

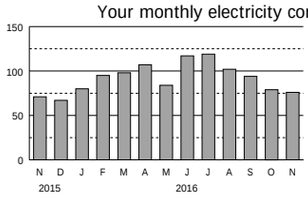

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.07		
Less : VAT	48.89		
Amount Net of VAT	650.18		
Less: BIR 2306	20.36		
BIR 2307	12.28	VATable Sales	650.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.54	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	666.43	TOTAL SALES	699.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1210/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857046588545

Collection Ref. Code	: 1841-59-653-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 8573810000-8				
Customer Name	: RABAYA,ELIZABETH V	TOTAL AMOUNT DUE	: 1,440.78	Overdue Bill	: 1
Meter Number	: 468050GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85738100008 BC11/495.2/1210/0/31/11-18-2016/59 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657328366232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316062

65719100003

Date : 11-18-2016

BC11/495.2/1230/0674751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571910000-3

Collection Ref. Code : 1831-91-647-9

Customer Information----------

Name : CABARRUBIAS,DARIO L

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	288290WS6	Pole No	:	0674751
Serial No	:	25461912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31032
Period From	:	10-16-2016	Prev Rdg	:	30326
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	300	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,967.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,596.51
Transmission Charge	0.4416/kWh	311.77
System Loss Charge	0.7643/kWh	539.60
Sub-Total		4,447.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,967.50	159.35
Sub-Total		229.48
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		222.07
Transmission		9.16
System Loss		31.69
Distribution		243.01
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		907.34
CURRENT BILL - NOVEMBER 2016		7,609.77
TOTAL AMOUNT DUE		15,577.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 9,124.00

Your monthly electricity consumption chart

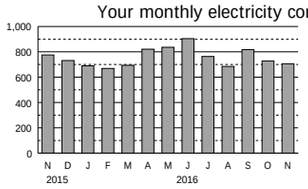

Avg Monthly Usage : 755.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,609.77		
Less : VAT	537.49		
Amount Net of VAT	7,072.28		
Less: BIR 2306	223.95		
BIR 2307	134.72	VATable Sales	7,072.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,713.61	VAT Zero Rated Sales	0.00
Add : VAT	537.49	VAT Amount	537.49
TOTAL AMOUNT DUE	7,251.10	TOTAL SALES	7,609.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1230/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657328366232

Collection Ref. Code	: 1831-91-647-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6571910000-3				
Customer Name	: CABARRUBIAS,DARIO L	TOTAL AMOUNT DUE	: 15,577.40	Overdue Bill	: 1
Meter Number	: 288290WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65719100003 BC11/495.2/1230/0/31/11-18-2016/59 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420588023109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315239

42049100003

Date : 11-18-2016

BC11/495.2/1290/0680965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204910000-3

Collection Ref. Code : 1845-54-416-1

Customer Information----------

Name : RABAYA,FLORA M

Premise Address : P. LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070226	Pole No	:	0680965
Serial No	:	125283615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5781
Period From	:	10-16-2016	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	778	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,781.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.6216/kWh	199.53
System Loss Charge	0.7429/kWh	238.47
Sub-Total		2,073.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		100.96
Transmission		5.87
System Loss		13.79
Distribution		110.82
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		414.64
CURRENT BILL - NOVEMBER 2016		3,518.88
TOTAL AMOUNT DUE		7,300.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,590.00

Your monthly electricity consumption chart

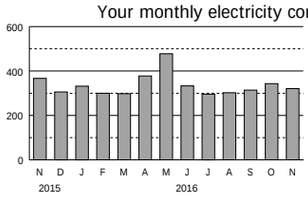

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.88		
Less : VAT	246.20		
Amount Net of VAT	3,272.68		
Less: BIR 2306	102.59		
BIR 2307	62.40	VATable Sales	3,272.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.69	VAT Zero Rated Sales	0.00
Add : VAT	246.20	VAT Amount	246.20
TOTAL AMOUNT DUE	3,353.89	TOTAL SALES	3,518.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1290/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420588023109

Collection Ref. Code	: 1845-54-416-1	Premise Address	: P. LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 4204910000-3				
Customer Name	: RABAYA,FLORA M	TOTAL AMOUNT DUE	: 7,300.86	Overdue Bill	: 1
Meter Number	: MTR1070226				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42049100003 BC11/495.2/1290/0/31/11-18-2016/59 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759663444527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315946

75948100005

Date : 11-18-2016

BC11/495.2/1300/0680965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594810000-5

Collection Ref. Code : 1829-69-212-7

Customer Information----------

Name : OROZCO,GIL N

Premise Address : P LABUCA ST CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067583	Pole No	:	0680965
Serial No	:	84397257	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11899
Period From	:	10-16-2016	Prev Rdg	:	11277
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	1840	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,728.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,168.59
Transmission Charge	0.4416/kWh	274.68
System Loss Charge	0.7643/kWh	475.39
Sub-Total		3,918.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,729.00	134.58
Sub-Total		196.36
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		195.64
Transmission		8.07
System Loss		27.92
Distribution		214.17
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		798.73
CURRENT BILL - NOVEMBER 2016		6,698.48
TOTAL AMOUNT DUE		13,427.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,610.00

Your monthly electricity consumption chart

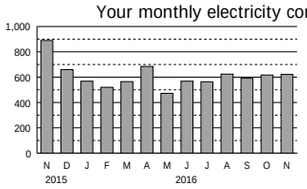

Avg Monthly Usage : 611.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.48		
Less : VAT	472.90		
Amount Net of VAT	6,225.58		
Less: BIR 2306	197.04		
BIR 2307	118.59	VATable Sales	6,225.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,909.95	VAT Zero Rated Sales	0.00
Add : VAT	472.90	VAT Amount	472.90
TOTAL AMOUNT DUE	6,382.85	TOTAL SALES	6,698.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1300/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759663444527

Collection Ref. Code : 1829-69-212-7

Account ID : 7594810000-5

Customer Name : OROZCO,GIL N

Meter Number : MTR1067583

Period : Oct 2016

Premise Address : P LABUCA ST CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 13,427.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75948100005 BC11/495.2/1300/0/31/11-18-2016/59 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628872178121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317589

62887100006

Date : 11-18-2016

BC11/495.2/1320/0674751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288710000-6

Collection Ref. Code : 1817-45-362-9

Customer Information----------

Name : RABAYA,MAXIMO L

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	293082SS6	Pole No	:	0674751
Serial No	:	25663212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36173
Period From	:	10-16-2016	Prev Rdg	:	35933
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		308.69
CURRENT BILL - NOVEMBER 2016		2,589.13
TOTAL AMOUNT DUE		5,232.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,220.00

Your monthly electricity consumption chart

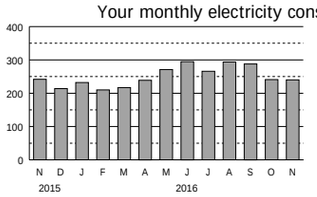

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.13		
Less : VAT	182.96		
Amount Net of VAT	2,406.17		
Less: BIR 2306	76.23		
BIR 2307	45.84	VATable Sales	2,406.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.10	VAT Zero Rated Sales	0.00
Add : VAT	182.96	VAT Amount	182.96
TOTAL AMOUNT DUE	2,467.06	TOTAL SALES	2,589.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1320/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628872178121

Collection Ref. Code	: 1817-45-362-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6288710000-6				
Customer Name	: RABAYA,MAXIMO L	TOTAL AMOUNT DUE	: 5,232.40	Overdue Bill	: 1
Meter Number	: 293082SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62887100006 BC11/495.2/1320/0/31/11-18-2016/59 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919000026404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314945

91929100005

Date : 11-18-2016

BC11/495.2/1340/0680965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192910000-5

Collection Ref. Code : 1845-40-314-2

Customer Information----------

Name : RAMIREZ,ANGELA O

Premise Address : 259 P. LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121383	Pole No	:	0680965
Serial No	:	40074250	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3311
Period From	:	10-16-2016	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	226	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,305.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.6216/kWh	124.94
System Loss Charge	0.7429/kWh	149.32
Sub-Total		1,298.19
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		63.22
Transmission		3.68
System Loss		8.63
Distribution		69.61
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		259.70
CURRENT BILL - NOVEMBER 2016		2,204.08
TOTAL AMOUNT DUE		4,509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,680.00

Your monthly electricity consumption chart

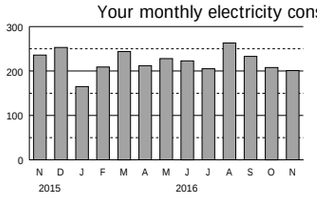

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.08		
Less : VAT	154.23		
Amount Net of VAT	2,049.85		
Less: BIR 2306	64.26		
BIR 2307	39.08	VATable Sales	2,049.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.51	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,100.74	TOTAL SALES	2,204.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1340/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919000026404

Collection Ref. Code	: 1845-40-314-2	Premise Address	: 259 P. LABUCA ST.,CANSOJONG,TALISAY
Account ID	: 9192910000-5		
Customer Name	: RAMIREZ,ANGELA O	TOTAL AMOUNT DUE	: 4,509.74 Overdue Bill : 1
Meter Number	: MTR1121383		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91929100005 BC11/495.2/1340/0/31/11-18-2016/59 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638493128027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307584

63887100004

Date : 11-18-2016

BC11/495.2/1350/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388710000-4

Collection Ref. Code : 1817-45-488-9

Customer Information----------

Name : DABASOL,BASILIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	458723 GS6	Pole No	:	0674604
Serial No	:	90327964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2181
Period From	:	10-16-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.36
CURRENT BILL - NOVEMBER 2016		300.40
TOTAL AMOUNT DUE		634.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 335.00

Your monthly electricity consumption chart

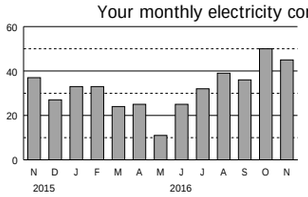

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.40		
Less : VAT	20.64		
Amount Net of VAT	279.76		
Less: BIR 2306	8.60		
BIR 2307	5.17	VATable Sales	279.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.99	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	286.63	TOTAL SALES	300.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1350/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638493128027

Collection Ref. Code	: 1817-45-488-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6388710000-4				
Customer Name	: DABASOL,BASILIO	TOTAL AMOUNT DUE	: 634.15	Overdue Bill	: 1
Meter Number	: 458723 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63887100004 BC11/495.2/1350/0/31/11-18-2016/59 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862414746994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318203

86217100006

Date : 11-18-2016

BC11/495.2/1390/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621710000-6

Collection Ref. Code : 1831-51-878-3

Customer Information----------

Name : REYES,MARIO M DELOS

Premise Address : NR CANSOJONG BRGY HALL,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	292196SS6	Pole No	:	0674604
Serial No	:	33716747	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14768
Period From	:	10-16-2016	Prev Rdg	:	14609
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.33
CURRENT BILL - NOVEMBER 2016		1,722.46
TOTAL AMOUNT DUE		3,705.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,090.00

Your monthly electricity consumption chart

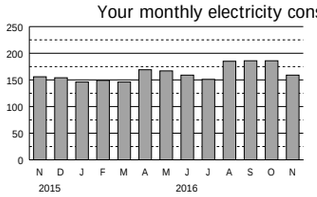

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.46		
Less : VAT	121.99		
Amount Net of VAT	1,600.47		
Less: BIR 2306	50.83		
BIR 2307	30.49	VATable Sales	1,600.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.15	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,641.14	TOTAL SALES	1,722.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1390/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862414746994

Collection Ref. Code	: 1831-51-878-3	Premise Address	: NR CANSOJONG BRGY HALL,CANSOJONG TALISAY		
Account ID	: 8621710000-6				
Customer Name	: REYES,MARIO M DELOS	TOTAL AMOUNT DUE	: 3,705.74	Overdue Bill	: 1
Meter Number	: 292196SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86217100006 BC11/495.2/1390/0/31/11-18-2016/59 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180521608185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311481

18007100003

Date : 11-18-2016

BC11/495.2/1400/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800710000-3

Collection Ref. Code : 1843-39-365-4

Customer Information----------

Name : DELOS REYES,GRACE V

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	146091WS6	Pole No	:	0674604
Serial No	:	48093854	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9275
Period From	:	10-16-2016	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 21.63
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.11
CURRENT BILL - NOVEMBER 2016		981.96
TOTAL AMOUNT DUE		2,111.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 730.00

Your monthly electricity consumption chart

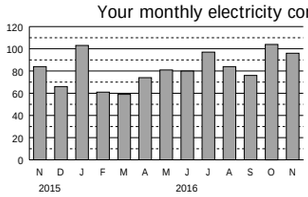

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.96		
Less : VAT	69.08		
Amount Net of VAT	912.88		
Less: BIR 2306	28.78		
BIR 2307	17.34	VATable Sales	912.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.76	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	935.84	TOTAL SALES	981.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1400/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180521608185

Collection Ref. Code	: 1843-39-365-4	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1800710000-3				
Customer Name	: DELOS REYES,GRACE V	TOTAL AMOUNT DUE	: 2,111.29	Overdue Bill	: 1
Meter Number	: 146091WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18007100003 BC11/495.2/1400/0/31/11-18-2016/59 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462552659769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317389

46223614176

Date : 11-18-2016

BC11/495.2/1491/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622361417-6

Collection Ref. Code : 1849-85-569-2

Customer Information----------

Name : SANIEL,JOHNNY ABELLANA II

Premise Address : V.H GARCES ST.

TIN :

Metering Information----------

Meter No	:	MTR1132098	Pole No	:	0674863
Serial No	:	40081382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4871
Period From	:	10-16-2016	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1054	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,841.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.6216/kWh	204.51
System Loss Charge	0.7429/kWh	244.41
Sub-Total		2,124.91
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 9,238.00	184.76
Sub-Total		217.44
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		103.48
Transmission		6.01
System Loss		14.11
Distribution		113.56
Others		28.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		438.40
CURRENT BILL - NOVEMBER 2016		3,727.12
TOTAL AMOUNT DUE		7,569.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 5,396.00

Your monthly electricity consumption chart

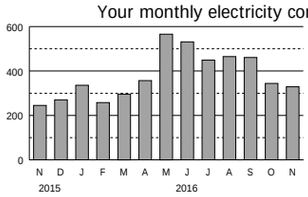

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.12		
Less : VAT	265.23		
Amount Net of VAT	3,461.89		
Less: BIR 2306	110.50		
BIR 2307	66.10	VATable Sales	3,461.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.29	VAT Zero Rated Sales	0.00
Add : VAT	265.23	VAT Amount	265.23
TOTAL AMOUNT DUE	3,550.52	TOTAL SALES	3,727.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1491/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462552659769

Collection Ref. Code	: 1849-85-569-2	Premise Address	: V.H GARCES ST.		
Account ID	: 4622361417-6				
Customer Name	: SANIEL,JOHNNY ABELLANA II	TOTAL AMOUNT DUE	: 7,569.08	Overdue Bill	: 1
Meter Number	: MTR1132098				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46223614176 BC11/495.2/1491/0/31/11-18-2016/59 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008251604755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308793

00876100009

Date : 11-18-2016

BC11/495.2/1530/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087610000-9

Collection Ref. Code : 1829-88-068-3

Customer Information----------

Name : PLANTAR,ALICIA B M3

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132656WS6	Pole No	:	0674863
Serial No	:	52941052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44464
Period From	:	10-16-2016	Prev Rdg	:	44275
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		243.02
CURRENT BILL - NOVEMBER 2016		2,038.18
TOTAL AMOUNT DUE		4,032.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,226.00

Your monthly electricity consumption chart

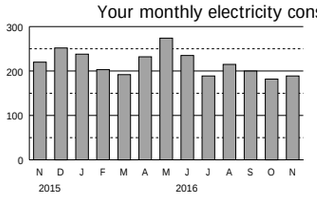

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.18		
Less : VAT	144.00		
Amount Net of VAT	1,894.18		
Less: BIR 2306	60.02		
BIR 2307	36.08	VATable Sales	1,894.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.08	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,942.08	TOTAL SALES	2,038.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1530/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008251604755

Collection Ref. Code : 1829-88-068-3

Account ID : 0087610000-9

Customer Name : PLANTAR,ALICIA B M3

Meter Number : 132656WS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,032.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00876100009 BC11/495.2/1530/0/31/11-18-2016/59 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538311670296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307382

53887100005

Date : 11-18-2016

BC11/495.2/1540/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388710000-5

Collection Ref. Code : 1817-45-476-5

Customer Information----------

Name : PLANTOR,MELCHOR

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	182660DS6	Pole No	:	0674863
Serial No	:	14146718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26552
Period From	:	10-16-2016	Prev Rdg	:	26328
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		286.91
CURRENT BILL - NOVEMBER 2016		2,405.88
TOTAL AMOUNT DUE		4,384.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,495.00

Your monthly electricity consumption chart

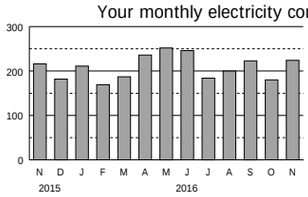

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.88		
Less : VAT	169.61		
Amount Net of VAT	2,236.27		
Less: BIR 2306	70.67		
BIR 2307	42.59	VATable Sales	2,236.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.01	VAT Zero Rated Sales	0.00
Add : VAT	169.61	VAT Amount	169.61
TOTAL AMOUNT DUE	2,292.62	TOTAL SALES	2,405.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1540/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538311670296

Collection Ref. Code	: 1817-45-476-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5388710000-5				
Customer Name	: PLANTOR,MELCHOR	TOTAL AMOUNT DUE	: 4,384.87	Overdue Bill	: 1
Meter Number	: 182660DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53887100005 BC11/495.2/1540/0/31/11-18-2016/59 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274376654778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308879

27469100005

Date : 11-18-2016

BC11/495.2/1570/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746910000-5

Collection Ref. Code : 1835-17-497-3

Customer Information----------

Name : PLANTAR,ALICIA P

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	423567GS6	Pole No	:	0674863
Serial No	:	59465243	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6654
Period From	:	10-16-2016	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	320	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 179.03
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.00
CURRENT BILL - NOVEMBER 2016		332.05
TOTAL AMOUNT DUE		642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 620.00

Your monthly electricity consumption chart

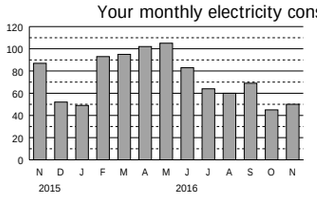

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.05		
Less : VAT	22.74		
Amount Net of VAT	309.31		
Less: BIR 2306	9.48		
BIR 2307	5.71	VATable Sales	309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.12	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	316.86	TOTAL SALES	332.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1570/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274376654778

Collection Ref. Code	: 1835-17-497-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2746910000-5				
Customer Name	: PLANTAR,ALICIA P	TOTAL AMOUNT DUE	: 642.07	Overdue Bill	: 1
Meter Number	: 423567GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27469100005

BC11/495.2/1570/0/31/11-18-2016/59

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438451669899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307433

43887100006

Date : 11-18-2016

BC11/495.2/1590/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388710000-6

Collection Ref. Code : 1817-45-461-7

Customer Information----------

Name : CHIN,MELICE

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369993GS6	Pole No	:	0674863
Serial No	:	2002109013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21369
Period From	:	10-16-2016	Prev Rdg	:	21238
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.39
CURRENT BILL - NOVEMBER 2016		1,412.33
TOTAL AMOUNT DUE		2,701.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

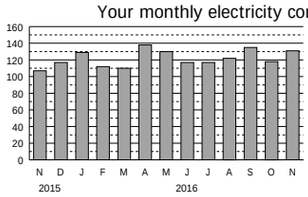

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.33		
Less : VAT	99.76		
Amount Net of VAT	1,312.57		
Less: BIR 2306	41.57		
BIR 2307	25.00	VATable Sales	1,312.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.00	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,345.76	TOTAL SALES	1,412.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1590/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438451669899

Collection Ref. Code : 1817-45-461-7

Account ID : 4388710000-6

Customer Name : CHIN,MELICE

Meter Number : 369993GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,701.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43887100006

BC11/495.2/1590/0/31/11-18-2016/59

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901996202518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305832

90160927613

Date : 11-18-2016

BC11/495.2/1603/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016092761-3

Collection Ref. Code : 1849-95-737-1

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address : M6 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508746 GS6	Pole No	:	0674863
Serial No	:	62399196	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15874
Period From	:	10-16-2016	Prev Rdg	:	15795
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	490	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.33
CURRENT BILL - NOVEMBER 2016		741.94
TOTAL AMOUNT DUE		2,200.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,140.00

Your monthly electricity consumption chart

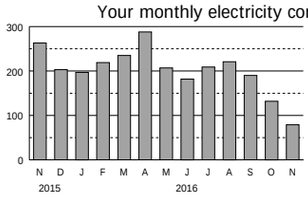

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.94		
Less : VAT	52.45		
Amount Net of VAT	689.49		
Less: BIR 2306	21.85		
BIR 2307	13.04	VATable Sales	689.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.60	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	707.05	TOTAL SALES	741.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1603/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901996202518

Collection Ref. Code	: 1849-95-737-1	Premise Address	: M6 CANSOJONG		
Account ID	: 9016092761-3				
Customer Name	: CABALLERO,JEOFFIL GALVAN	TOTAL AMOUNT DUE	: 2,200.45	Overdue Bill	: 1
Meter Number	: 508746 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90160927613 BC11/495.2/1603/0/31/11-18-2016/59 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451880799705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312936

45144252462

Date : 11-18-2016

BC11/495.2/1605/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514425246-2

Collection Ref. Code : 1849-95-767-3

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address : M2 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508740 GS6	Pole No	:	0674863
Serial No	:	68878417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7087
Period From	:	10-16-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	490	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.67
CURRENT BILL - NOVEMBER 2016		2,413.75
TOTAL AMOUNT DUE		5,673.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,270.00

Your monthly electricity consumption chart

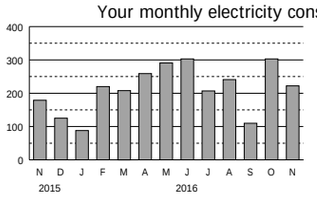

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.75		
Less : VAT	171.27		
Amount Net of VAT	2,242.48		
Less: BIR 2306	71.36		
BIR 2307	42.73	VATable Sales	2,242.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.39	VAT Zero Rated Sales	0.00
Add : VAT	171.27	VAT Amount	171.27
TOTAL AMOUNT DUE	2,299.66	TOTAL SALES	2,413.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1605/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451880799705

Collection Ref. Code	: 1849-95-767-3	Premise Address	: M2 CANSOJONG		
Account ID	: 4514425246-2				
Customer Name	: CABALLERO,JEOFFIL GALVAN	TOTAL AMOUNT DUE	: 5,673.97	Overdue Bill	: 1
Meter Number	: 508740 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45144252462 BC11/495.2/1605/0/31/11-18-2016/59 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086069698757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313393

08678967145

Date : 11-18-2016

BC11/495.2/1701/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867896714-5

Collection Ref. Code : 1859-92-278-3

Customer Information----------

Name : LABAY,PAMELA PESTANAS

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046645	Pole No	:	0674604
Serial No	:	125289188	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	895
Period From	:	10-16-2016	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	213	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.83
CURRENT BILL - NOVEMBER 2016		106.91
TOTAL AMOUNT DUE		204.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 105.00

Your monthly electricity consumption chart

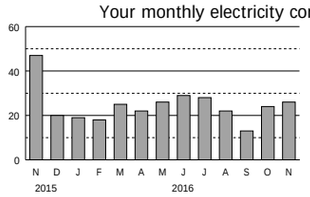

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.91		
Less : VAT	7.01		
Amount Net of VAT	99.90		
Less: BIR 2306	2.93		
BIR 2307	1.75	VATable Sales	99.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.22	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	102.23	TOTAL SALES	106.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1701/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086069698757

Collection Ref. Code	: 1859-92-278-3	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY
Account ID	: 0867896714-5		
Customer Name	: LABAY,PAMELA PESTANAS	TOTAL AMOUNT DUE	: 204.69
Meter Number	: MTR1046645		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08678967145

BC11/495.2/1701/0/31/11-18-2016/59

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586022690224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313272

58680652516

Date : 11-18-2016

BC11/495.2/1711/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868065251-6

Collection Ref. Code : 1859-28-974-6

Customer Information----------

Name : DEGAMO,DERWINDA TAN

Premise Address : CANSOJONG PROPER,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009379	Pole No	:	0674870
Serial No	:	83347281	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45824
Period From	:	10-16-2016	Prev Rdg	:	43559
No of Days	:	31	Diff Rdg	:	2265
Avg kWh/day	:	73.07	Registered	:	2265
Conn Load	:	236	Billed kWh	:	2265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,058.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,538.36
Transmission Charge	0.4416/kWh	1,000.22
System Loss Charge	0.7643/kWh	1,731.14
Sub-Total		14,269.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,965.11
Supply Charge	0.4118/kWh	932.73
Metering Charge	0.6989/kWh	1,583.01
	5.00/month	5.00
Sub-Total		6,485.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	224.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 23,058.00	461.16
Sub-Total		686.12
Government Charges		
Franchise Tax - Local		107.21
Value Added Tax		
Generation		712.43
Transmission		29.41
System Loss		101.67
Distribution		778.30
Others		95.20
Universal Charge		
Missionary Electrification	0.1561/kWh	353.57
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.86
Sub-Total		2,903.27
CURRENT BILL - NOVEMBER 2016		24,344.96
TOTAL AMOUNT DUE		47,403.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 24,802.00

Your monthly electricity consumption chart

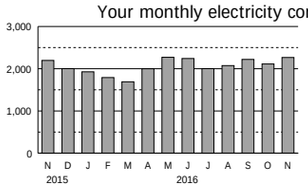

Avg Monthly Usage : 2,060.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,344.96		
Less : VAT	1,717.01		
Amount Net of VAT	22,627.95		
Less: BIR 2306	715.43		
BIR 2307	430.98	VATable Sales	22,627.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,481.54	VAT Zero Rated Sales	0.00
Add : VAT	1,717.01	VAT Amount	1,717.01
TOTAL AMOUNT DUE	23,198.55	TOTAL SALES	24,344.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1711/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586022690224

Collection Ref. Code	: 1859-28-974-6	Premise Address	: CANSOJONG PROPER,TALISAY CITY
Account ID	: 5868065251-6		
Customer Name	: DEGAMO,DERWINDA TAN	TOTAL AMOUNT DUE	: 47,403.09
Meter Number	: MTR1009379		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58680652516 BC11/495.2/1711/0/31/11-18-2016/59 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337934914679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307201

33776100001

Date : 11-18-2016

BC11/495.2/1730/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377610000-1

Collection Ref. Code : 1829-84-062-2

Customer Information----------

Name : MORTEJO,ROLAND K

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	117762DS6	Pole No	:	0674870
Serial No	:	16926247	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22505
Period From	:	10-16-2016	Prev Rdg	:	22211
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	385	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		375.86
CURRENT BILL - NOVEMBER 2016		3,151.10
TOTAL AMOUNT DUE		5,530.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

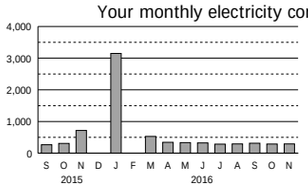

Avg Monthly Usage : 573.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.10		
Less : VAT	221.91		
Amount Net of VAT	2,929.19		
Less: BIR 2306	92.48		
BIR 2307	55.78	VATable Sales	2,929.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.93	VAT Zero Rated Sales	0.00
Add : VAT	221.91	VAT Amount	221.91
TOTAL AMOUNT DUE	3,002.84	TOTAL SALES	3,151.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1730/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337934914679

Collection Ref. Code	: 1829-84-062-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3377610000-1				
Customer Name	: MORTEJO,ROLAND K	TOTAL AMOUNT DUE	: 5,530.58	Overdue Bill	: 1
Meter Number	: 117762DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33776100001 BC11/495.2/1730/0/31/11-18-2016/59 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948050157326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312305

94887100009

Date : 11-18-2016

BC11/495.2/1790/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488710000-9

Collection Ref. Code : 1817-45-665-2

Customer Information----------

Name : BOCADO,JOVITO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	178900DS6	Pole No	:	0697020
Serial No	:	11465013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55886
Period From	:	10-16-2016	Prev Rdg	:	55607
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.20
CURRENT BILL - NOVEMBER 2016		2,994.81
TOTAL AMOUNT DUE		5,438.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,740.00

Your monthly electricity consumption chart

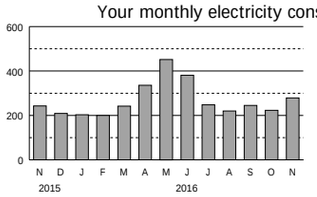

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.81		
Less : VAT	211.09		
Amount Net of VAT	2,783.72		
Less: BIR 2306	87.95		
BIR 2307	53.02	VATable Sales	2,783.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.75	VAT Zero Rated Sales	0.00
Add : VAT	211.09	VAT Amount	211.09
TOTAL AMOUNT DUE	2,853.84	TOTAL SALES	2,994.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1790/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948050157326

Collection Ref. Code	: 1817-45-665-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9488710000-9				
Customer Name	: BOCADO,JOVITO	TOTAL AMOUNT DUE	: 5,438.19	Overdue Bill	: 1
Meter Number	: 178900DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94887100009 BC11/495.2/1790/0/31/11-18-2016/59 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500898583597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305791

50012982943

Date : 11-18-2016

BC11/495.2/1791/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001298294-3

Collection Ref. Code : 1853-32-572-4

Customer Information----------

Name : CHAVEZ,JEANITH BOCADO

Premise Address : VICENTE GARCES STREET,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118626	Pole No	:	0697020
Serial No	:	40053237	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1718
Period From	:	10-16-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	272	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		870.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.6216/kWh	43.51
System Loss Charge	0.7429/kWh	52.00
Sub-Total		452.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		22.02
Transmission		1.28
System Loss		3.01
Distribution		24.63
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.04
CURRENT BILL - NOVEMBER 2016		772.78
TOTAL AMOUNT DUE		1,642.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,007.00

Your monthly electricity consumption chart

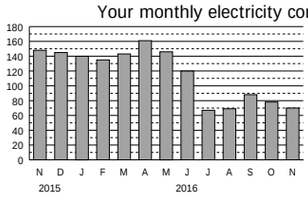

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.78		
Less : VAT	54.27		
Amount Net of VAT	718.51		
Less: BIR 2306	22.61		
BIR 2307	13.70	VATable Sales	718.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.20	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	736.47	TOTAL SALES	772.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1791/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500898583597

Collection Ref. Code	: 1853-32-572-4	Premise Address	: VICENTE GARCES STREET,CANSOJONG, TALISAY
Account ID	: 5001298294-3		
Customer Name	: CHAVEZ,JEANITH BOCADO	TOTAL AMOUNT DUE	: 1,642.89
Meter Number	: MTR1118626		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50012982943 BC11/495.2/1791/0/31/11-18-2016/59 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058540712019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316390

05887100005

Date : 11-18-2016

BC11/495.2/1800/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588710000-5

Collection Ref. Code : 1817-45-680-6

Customer Information----------

Name : HERMOSA,VIOLETA

Premise Address : CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	179066DS6	Pole No	:	0697020
Serial No	:	14225033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65280
Period From	:	10-16-2016	Prev Rdg	:	65052
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		293.50
CURRENT BILL - NOVEMBER 2016		2,461.67
TOTAL AMOUNT DUE		5,047.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,493.00

Your monthly electricity consumption chart

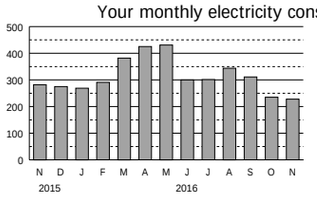

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.67		
Less : VAT	174.03		
Amount Net of VAT	2,287.64		
Less: BIR 2306	72.52		
BIR 2307	43.58	VATable Sales	2,287.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.54	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,345.57	TOTAL SALES	2,461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1800/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058540712019

Collection Ref. Code : 1817-45-680-6

Account ID : 0588710000-5

Customer Name : HERMOSA,VIOLETA

Meter Number : 179066DS6

Period : Oct 2016

Premise Address : CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 5,047.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05887100005

BC11/495.2/1800/0/31/11-18-2016/59

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158195937622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316624

15887100004

Date : 11-18-2016

BC11/495.2/1840/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588710000-4

Collection Ref. Code : 1817-45-695-4

Customer Information----------

Name : HERMOSA,GUILLERMO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	511131 GS6	Pole No	:	0697020
Serial No	:	53831662	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6416
Period From	:	10-16-2016	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.09
CURRENT BILL - NOVEMBER 2016		1,216.80
TOTAL AMOUNT DUE		2,229.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,451.04

Your monthly electricity consumption chart

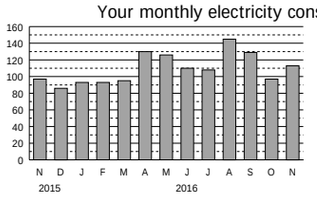

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.80		
Less : VAT	85.90		
Amount Net of VAT	1,130.90		
Less: BIR 2306	35.80		
BIR 2307	21.54	VATable Sales	1,130.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.56	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,159.46	TOTAL SALES	1,216.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1840/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158195937622

Collection Ref. Code	: 1817-45-695-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1588710000-4				
Customer Name	: HERMOSA,GUILLERMO	TOTAL AMOUNT DUE	: 2,229.49	Overdue Bill	: 1
Meter Number	: 511131 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15887100004 BC11/495.2/1840/0/31/11-18-2016/59 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364025056961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319187

36410245678

Date : 11-18-2016

BC11/495.2/1841/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641024567-8

Collection Ref. Code : 1851-66-281-2

Customer Information----------

Name : DE JESUS,ABRAHAM MANALO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195640WS6	Pole No	:	0697020
Serial No	:	43640537	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	94411
Period From	:	10-16-2016	Prev Rdg	:	94327
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:		Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.80
CURRENT BILL - NOVEMBER 2016		815.68
TOTAL AMOUNT DUE		1,704.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,132.00

Your monthly electricity consumption chart

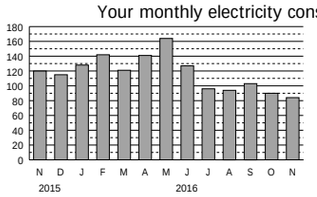

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.68		
Less : VAT	57.21		
Amount Net of VAT	758.47		
Less: BIR 2306	23.84		
BIR 2307	14.37	VATable Sales	758.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.26	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	777.47	TOTAL SALES	815.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1841/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364025056961

Collection Ref. Code	: 1851-66-281-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3641024567-8				
Customer Name	: DE JESUS,ABRAHAM MANALO	TOTAL AMOUNT DUE	: 1,704.73	Overdue Bill	: 1
Meter Number	: 195640WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36410245678 BC11/495.2/1841/0/31/11-18-2016/59 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258628236747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318217

25887100003

Date : 11-18-2016

BC11/495.2/1860/0697251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588710000-3

Collection Ref. Code : 1817-45-704-7

Customer Information----------

Name : RATTAN ORIGINALS

Premise Address : CO GUILLERMO FIGUEROA,505-1-243100-1

TIN : 000-271-778-000

Metering Information----------

Meter No	:	533204 GS6	Pole No	:	0697251
Serial No	:	53034287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36023
Period From	:	10-16-2016	Prev Rdg	:	35560
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	20296	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,189.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,189.50	103.79
Sub-Total		149.78
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		595.18
CURRENT BILL - NOVEMBER 2016		4,991.68
TOTAL AMOUNT DUE		10,181.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,050.00

Your monthly electricity consumption chart

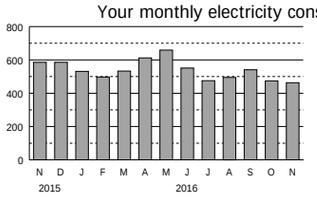

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.68		
Less : VAT	352.62		
Amount Net of VAT	4,639.06		
Less: BIR 2306	146.94		
BIR 2307	88.37	VATable Sales	4,639.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,403.75	VAT Zero Rated Sales	0.00
Add : VAT	352.62	VAT Amount	352.62
TOTAL AMOUNT DUE	4,756.37	TOTAL SALES	4,991.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1860/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258628236747

Collection Ref. Code	: 1817-45-704-7	Premise Address	: CO GUILLERMO FIGUEROA,505-1-243100-1		
Account ID	: 2588710000-3				
Customer Name	: RATTAN ORIGINALS	TOTAL AMOUNT DUE	: 10,181.23	Overdue Bill	: 1
Meter Number	: 533204 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25887100003

BC11/495.2/1860/0/31/11-18-2016/59

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374472084327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308543

37417100007

Date : 11-18-2016

BC11/495.2/1861/0697223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741710000-7

Collection Ref. Code : 1843-70-779-9

Customer Information----------

Name : PATINO,PABLO JR F

Premise Address : FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES,& V.H GARCES ST., CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	536172 GS6	Pole No	:	0697223
Serial No	:	224803924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33986
Period From	:	10-16-2016	Prev Rdg	:	33642
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1632	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		102.72
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.29
CURRENT BILL - NOVEMBER 2016		3,700.53
TOTAL AMOUNT DUE		7,128.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,300.00

Your monthly electricity consumption chart

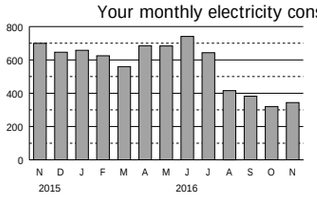

Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.53		
Less : VAT	261.10		
Amount Net of VAT	3,439.43		
Less: BIR 2306	108.79		
BIR 2307	65.51	VATable Sales	3,439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.13	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,526.23	TOTAL SALES	3,700.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1861/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374472084327

Collection Ref. Code	: 1843-70-779-9	Premise Address	: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES,& V.H GARCES ST., CANSOJONG,TALISAY
Account ID	: 3741710000-7		
Customer Name	: PATINO,PABLO JR F	TOTAL AMOUNT DUE	: 7,128.55
Meter Number	: 536172 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37417100007 BC11/495.2/1861/0/31/11-18-2016/59 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343393235044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309822

34308100006

Date : 11-18-2016

BC11/495.2/1862/0697223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430810000-6

Collection Ref. Code : 1839-80-290-1

Customer Information----------

Name : IPONG,REY G

Premise Address : MUSHROM ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	428219GS6	Pole No	:	0697223
Serial No	:	90320988	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12155
Period From	:	10-16-2016	Prev Rdg	:	11850
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1120	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.75
CURRENT BILL - NOVEMBER 2016		3,285.27
TOTAL AMOUNT DUE		6,485.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,690.00

Your monthly electricity consumption chart

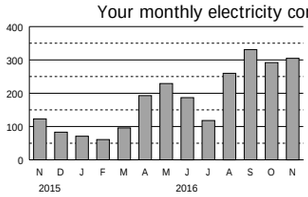

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.27		
Less : VAT	231.98		
Amount Net of VAT	3,053.29		
Less: BIR 2306	96.67		
BIR 2307	58.16	VATable Sales	3,053.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.46	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	3,130.44	TOTAL SALES	3,285.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1862/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343393235044

Collection Ref. Code	: 1839-80-290-1	Premise Address	: MUSHROM ST.,CANSOJONG,TALISAY
Account ID	: 3430810000-6		
Customer Name	: IPONG,REY G	TOTAL AMOUNT DUE	: 6,485.17 Overdue Bill : 1
Meter Number	: 428219GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34308100006 BC11/495.2/1862/0/31/11-18-2016/59 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978117618250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310181

97887100002

Date : 11-18-2016

BC11/495.2/1930/0697342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788710000-2

Collection Ref. Code : 1817-46-305-5

Customer Information----------

Name : CABALAN,VICENTE

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125296	Pole No	:	0697342
Serial No	:	84434945	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1678
Period From	:	10-16-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 111.41
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.81
CURRENT BILL - NOVEMBER 2016		540.56
TOTAL AMOUNT DUE		791.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

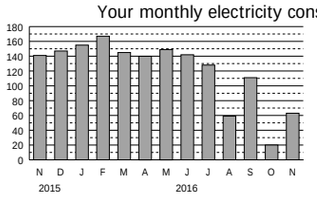

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.56		
Less : VAT	37.44		
Amount Net of VAT	503.12		
Less: BIR 2306	15.61		
BIR 2307	9.46	VATable Sales	503.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.05	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	515.49	TOTAL SALES	540.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1930/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978117618250

Collection Ref. Code	: 1817-46-305-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9788710000-2				
Customer Name	: CABALAN,VICENTE	TOTAL AMOUNT DUE	: 791.48	Overdue Bill	: 1
Meter Number	: MTR1125296				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97887100002 BC11/495.2/1930/0/31/11-18-2016/59 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760532062498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316710

76037100005

Date : 11-18-2016

BC11/495.2/1960/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603710000-5

Collection Ref. Code : 1811-62-299-2

Customer Information----------

Name : TORINO,MA MAYOLITA V.

Premise Address : HI-WAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	312398GS6	Pole No	:	0697265
Serial No	:	46885500	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50413
Period From	:	10-16-2016	Prev Rdg	:	50189
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	180	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		289.82
CURRENT BILL - NOVEMBER 2016		2,431.91
TOTAL AMOUNT DUE		5,566.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,190.00

Your monthly electricity consumption chart

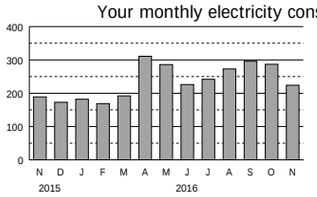

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.91		
Less : VAT	172.40		
Amount Net of VAT	2,259.51		
Less: BIR 2306	71.83		
BIR 2307	43.06	VATable Sales	2,259.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.62	VAT Zero Rated Sales	0.00
Add : VAT	172.40	VAT Amount	172.40
TOTAL AMOUNT DUE	2,317.02	TOTAL SALES	2,431.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1960/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760532062498

Collection Ref. Code	: 1811-62-299-2	Premise Address	: HI-WAY,CANSOJONG,TALISAY
Account ID	: 7603710000-5		
Customer Name	: TORINO,MA MAYOLITA V.	TOTAL AMOUNT DUE	: 5,566.91
Meter Number	: 312398GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76037100005 BC11/495.2/1960/0/31/11-18-2016/59 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111412926276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309649

11168717533

Date : 11-18-2016

BC11/495.2/1971/0697342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116871753-3

Collection Ref. Code : 1857-16-305-2

Customer Information----------

Name : LABIAGA,VERLYN TRINIDAD

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	265365 GS6	Pole No	:	0697342
Serial No	:	44806620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2687
Period From	:	10-16-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.89
CURRENT BILL - NOVEMBER 2016		1,190.22
TOTAL AMOUNT DUE		2,422.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,492.37

Your monthly electricity consumption chart

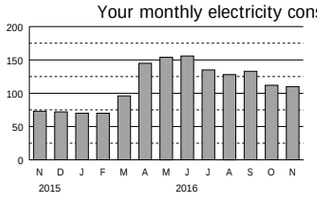

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.22		
Less : VAT	84.24		
Amount Net of VAT	1,105.98		
Less: BIR 2306	35.10		
BIR 2307	21.07	VATable Sales	1,105.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.81	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,134.05	TOTAL SALES	1,190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1971/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111412926276

Collection Ref. Code	: 1857-16-305-2	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 1116871753-3				
Customer Name	: LABIAGA,VERLYN TRINIDAD	TOTAL AMOUNT DUE	: 2,422.89	Overdue Bill	: 1
Meter Number	: 265365 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11168717533 BC11/495.2/1971/0/31/11-18-2016/59 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844716101269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310501

84427100007

Date : 11-18-2016

BC11/495.2/2020/0697335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442710000-7

Collection Ref. Code : 1831-70-077-8

Customer Information----------

Name : LABORA,MIGUELA A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	148875DS6	Pole No	:	0697335
Serial No	:	12925750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13955
Period From	:	10-16-2016	Prev Rdg	:	13891
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.32
CURRENT BILL - NOVEMBER 2016		552.63
TOTAL AMOUNT DUE		964.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 434.00

Your monthly electricity consumption chart

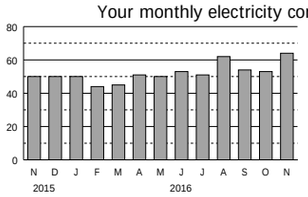

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.63		
Less : VAT	38.42		
Amount Net of VAT	514.21		
Less: BIR 2306	16.01		
BIR 2307	9.67	VATable Sales	514.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.53	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	526.95	TOTAL SALES	552.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2020/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844716101269

Collection Ref. Code	: 1831-70-077-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8442710000-7				
Customer Name	: LABORA,MIGUELA A	TOTAL AMOUNT DUE	: 964.41	Overdue Bill	: 1
Meter Number	: 148875DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84427100007 BC11/495.2/2020/0/31/11-18-2016/59 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088559160494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314062

08887100009

Date : 11-18-2016

BC11/495.2/2030/0697335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888710000-9

Collection Ref. Code : 1817-46-317-9

Customer Information----------

Name : LABIAGA,ESTER

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	397338GS6	Pole No	:	0697335
Serial No	:	84881235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17096
Period From	:	10-16-2016	Prev Rdg	:	16938
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.57
CURRENT BILL - NOVEMBER 2016		1,707.38
TOTAL AMOUNT DUE		3,489.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,260.00

Your monthly electricity consumption chart

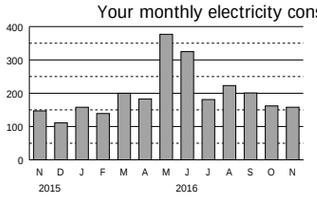

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.38		
Less : VAT	120.77		
Amount Net of VAT	1,586.61		
Less: BIR 2306	50.33		
BIR 2307	30.23	VATable Sales	1,586.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.05	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,626.82	TOTAL SALES	1,707.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2030/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088559160494

Collection Ref. Code	: 1817-46-317-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0888710000-9				
Customer Name	: LABIAGA,ESTER	TOTAL AMOUNT DUE	: 3,489.05	Overdue Bill	: 1
Meter Number	: 397338GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08887100009 BC11/495.2/2030/0/31/11-18-2016/59 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338567600313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307593

33819100000

Date : 11-18-2016

BC11/495.2/2050/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381910000-0

Collection Ref. Code : 1845-22-890-1

Customer Information----------

Name : LABAJO,OSCAR JR P

Premise Address : SAMBAG-IN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	463634GS6	Pole No	:	0697230
Serial No	:	77642315	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7086
Period From	:	10-16-2016	Prev Rdg	:	6953
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.72
CURRENT BILL - NOVEMBER 2016		1,431.54
TOTAL AMOUNT DUE		2,638.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,351.00

Your monthly electricity consumption chart

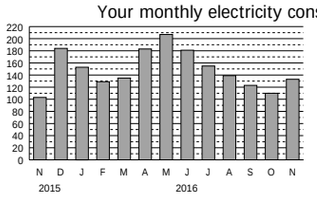

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.54		
Less : VAT	101.05		
Amount Net of VAT	1,330.49		
Less: BIR 2306	42.12		
BIR 2307	25.34	VATable Sales	1,330.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.03	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,364.08	TOTAL SALES	1,431.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2050/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338567600313

Collection Ref. Code	: 1845-22-890-1	Premise Address	: SAMBAG-IN,CANSOJONG,TALISAY		
Account ID	: 3381910000-0				
Customer Name	: LABAJO,OSCAR JR P	TOTAL AMOUNT DUE	: 2,638.82	Overdue Bill	: 1
Meter Number	: 463634GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33819100000

BC11/495.2/2050/0/31/11-18-2016/59

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378685409842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310448

37887100008

Date : 11-18-2016

BC11/495.2/2070/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788710000-8

Collection Ref. Code : 1817-46-071-4

Customer Information----------

Name : ALINO,JULITO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	463450GS6	Pole No	:	0697230
Serial No	:	57666442	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	872
Period From	:	10-16-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.94
CURRENT BILL - NOVEMBER 2016		8.38
TOTAL AMOUNT DUE		130.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 108.00

Your monthly electricity consumption chart

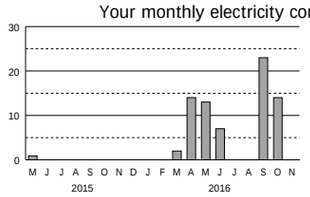

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.90		
Amount Net of VAT	7.48		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2070/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378685409842

Collection Ref. Code	: 1817-46-071-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3788710000-8				
Customer Name	: ALINO,JULITO	TOTAL AMOUNT DUE	: 130.18	Overdue Bill	: 4
Meter Number	: 463450GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37887100008 BC11/495.2/2070/0/31/11-18-2016/59 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226822418049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317129

22657100008

Date : 11-18-2016

BC11/495.2/2080/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265710000-8

Collection Ref. Code : 1813-78-905-3

Customer Information----------

Name : CABRERA,JANET L.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	10363GS3	Pole No	:	0697230
Serial No	:	67801581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7812
Period From	:	10-16-2016	Prev Rdg	:	7736
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 91.99
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.95
CURRENT BILL - NOVEMBER 2016		697.24
TOTAL AMOUNT DUE		1,357.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 605.00

Your monthly electricity consumption chart

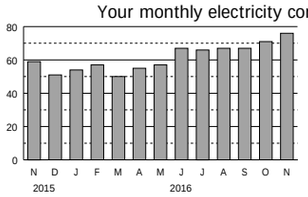

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.24		
Less : VAT	48.69		
Amount Net of VAT	648.55		
Less: BIR 2306	20.28		
BIR 2307	12.25	VATable Sales	648.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.02	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	664.71	TOTAL SALES	697.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2080/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226822418049

Collection Ref. Code	: 1813-78-905-3	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 2265710000-8				
Customer Name	: CABRERA,JANET L.	TOTAL AMOUNT DUE	: 1,357.18	Overdue Bill	: 1
Meter Number	: 10363GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22657100008

BC11/495.2/2080/0/31/11-18-2016/59

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446048144832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310825

44687100006

Date : 11-18-2016

BC11/495.2/2090/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468710000-6

Collection Ref. Code : 1815-76-365-5

Customer Information----------

Name : LABAJO,JULIETA C.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	336484GS6	Pole No	:	0697230
Serial No	:	39671438	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4023
Period From	:	10-16-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - NOVEMBER 2016		17.37
TOTAL AMOUNT DUE		115.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 104.00

Your monthly electricity consumption chart

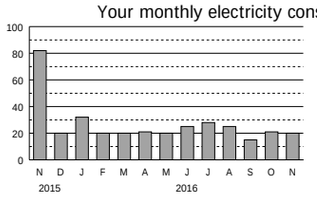

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	0.84		
Amount Net of VAT	16.53		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2090/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446048144832

Collection Ref. Code	: 1815-76-365-5	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 4468710000-6				
Customer Name	: LABAJO,JULIETA C.	TOTAL AMOUNT DUE	: 115.90	Overdue Bill	: 1
Meter Number	: 336484GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44687100006 BC11/495.2/2090/0/31/11-18-2016/59 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667098023863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305701

66777100000

Date : 11-18-2016

BC11/495.2/2120/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677710000-0

Collection Ref. Code : 1825-66-653-9

Customer Information----------

Name : PANTANO,DAVID JR

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	268651 GS6	Pole No	:	0697216
Serial No	:	48991177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66199
Period From	:	10-16-2016	Prev Rdg	:	65883
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1644	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		407.53
CURRENT BILL - NOVEMBER 2016		3,418.84
TOTAL AMOUNT DUE		7,414.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,866.00

Your monthly electricity consumption chart

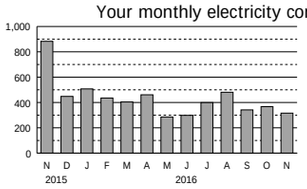

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.84		
Less : VAT	241.93		
Amount Net of VAT	3,176.91		
Less: BIR 2306	100.80		
BIR 2307	60.53	VATable Sales	3,176.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.58	VAT Zero Rated Sales	0.00
Add : VAT	241.93	VAT Amount	241.93
TOTAL AMOUNT DUE	3,257.51	TOTAL SALES	3,418.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2120/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667098023863

Collection Ref. Code	: 1825-66-653-9	Premise Address	: CANSOJONG TALISAY
Account ID	: 6677710000-0		
Customer Name	: PANTANO,DAVID JR	TOTAL AMOUNT DUE	: 7,414.56
Meter Number	: 268651 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66777100000

BC11/495.2/2120/0/31/11-18-2016/59

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248407828903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314234

24897100004

Date : 11-18-2016

BC11/495.2/2170/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489710000-4

Collection Ref. Code : 1817-67-383-1

Customer Information----------

Name : ABAPO,ALDENSON R

Premise Address : SITIO MUSHROOM,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	425640GS6	Pole No	:	0697216
Serial No	:	58398126	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19597
Period From	:	10-16-2016	Prev Rdg	:	19485
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		28.74
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.52
CURRENT BILL - NOVEMBER 2016		1,203.34
TOTAL AMOUNT DUE		2,084.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,206.00

Your monthly electricity consumption chart

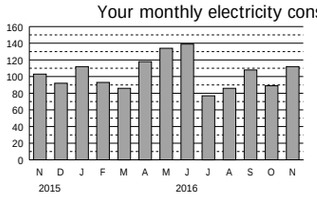

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.34		
Less : VAT	84.85		
Amount Net of VAT	1,118.49		
Less: BIR 2306	35.35		
BIR 2307	21.30	VATable Sales	1,118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.84	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,146.69	TOTAL SALES	1,203.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2170/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248407828903

Collection Ref. Code	: 1817-67-383-1	Premise Address	: SITIO MUSHROOM,CANSOJONG,TALISAY
Account ID	: 2489710000-4		
Customer Name	: ABAPO,ALDENSON R	TOTAL AMOUNT DUE	: 2,084.44 Overdue Bill : 1
Meter Number	: 425640GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24897100004 BC11/495.2/2170/0/31/11-18-2016/59 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577928051868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310029

57776100000

Date : 11-18-2016

BC11/495.2/2180/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777610000-0

Collection Ref. Code : 1829-86-515-3

Customer Information----------

Name : DOSDOS,JOSELINA A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	339159GS6	Pole No	:	0697216
Serial No	:	49224890	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16005
Period From	:	10-16-2016	Prev Rdg	:	15911
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	220	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.51
CURRENT BILL - NOVEMBER 2016		960.13
TOTAL AMOUNT DUE		1,998.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,038.00

Your monthly electricity consumption chart

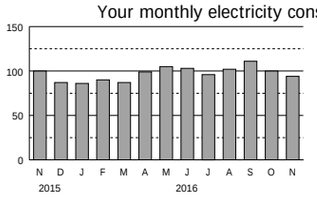

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.13		
Less : VAT	67.50		
Amount Net of VAT	892.63		
Less: BIR 2306	28.14		
BIR 2307	16.96	VATable Sales	892.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.53	VAT Zero Rated Sales	0.00
Add : VAT	67.50	VAT Amount	67.50
TOTAL AMOUNT DUE	915.03	TOTAL SALES	960.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2180/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577928051868

Collection Ref. Code	: 1829-86-515-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5777610000-0				
Customer Name	: DOSDOS,JOSELINA A	TOTAL AMOUNT DUE	: 1,998.06	Overdue Bill	: 1
Meter Number	: 339159GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57776100000 BC11/495.2/2180/0/31/11-18-2016/59 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308333218533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309788

30897100001

Date : 11-18-2016

BC11/495.2/2200/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089710000-1

Collection Ref. Code : 1817-57-551-1

Customer Information----------

Name : DEL ROSARIO,ALICIA GUTUAL

Premise Address : MUSHROOM BEACH

TIN :

Metering Information----------

Meter No	:	6874 EES6	Pole No	:	0697202
Serial No	:	05608157	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10961
Period From	:	10-16-2016	Prev Rdg	:	10684
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	968	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.71
CURRENT BILL - NOVEMBER 2016		2,983.02
TOTAL AMOUNT DUE		5,837.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,317.00

Your monthly electricity consumption chart

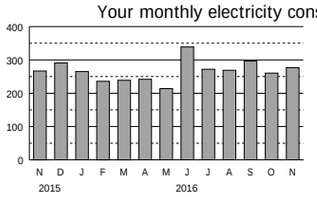

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.02		
Less : VAT	210.61		
Amount Net of VAT	2,772.41		
Less: BIR 2306	87.76		
BIR 2307	52.81	VATable Sales	2,772.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.84	VAT Zero Rated Sales	0.00
Add : VAT	210.61	VAT Amount	210.61
TOTAL AMOUNT DUE	2,842.45	TOTAL SALES	2,983.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2200/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308333218533

Collection Ref. Code	: 1817-57-551-1	Premise Address	: MUSHROOM BEACH		
Account ID	: 3089710000-1				
Customer Name	: DEL ROSARIO,ALICIA GUTUAL	TOTAL AMOUNT DUE	: 5,837.49	Overdue Bill	: 1
Meter Number	: 6874 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30897100001 BC11/495.2/2200/0/31/11-18-2016/59 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913967728849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312115

91318100004

Date : 11-18-2016

BC11/495.2/2210/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131810000-4

Collection Ref. Code : 1841-29-404-7

Customer Information----------

Name : CARDOSA,CLEOFAS I

Premise Address : MUSHROOM,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	128010WS6	Pole No	:	0697202
Serial No	:	69605148	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4270
Period From	:	10-16-2016	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	135	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.28
CURRENT BILL - NOVEMBER 2016		180.90
TOTAL AMOUNT DUE		357.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 178.00

Your monthly electricity consumption chart

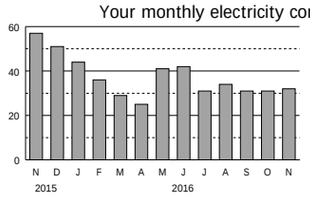

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.90		
Less : VAT	12.28		
Amount Net of VAT	168.62		
Less: BIR 2306	5.13		
BIR 2307	3.07	VATable Sales	168.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.42	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	172.70	TOTAL SALES	180.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2210/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913967728849

Collection Ref. Code	: 1841-29-404-7	Premise Address	: MUSHROOM,CANSOJONG,TALISAY
Account ID	: 9131810000-4		
Customer Name	: CARDOSA,CLEOFAS I	TOTAL AMOUNT DUE	: 357.85
Meter Number	: 128010WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91318100004 BC11/495.2/2210/0/31/11-18-2016/59 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190909621871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315718

19007100001

Date : 11-18-2016

BC11/495.2/2220/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900710000-1

Collection Ref. Code : 1843-43-806-2

Customer Information----------

Name : DE JESUS,NENETH E

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	219717WS6	Pole No	:	0697202
Serial No	:	48681335	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10624
Period From	:	10-16-2016	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	404	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 20.85
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.28
CURRENT BILL - NOVEMBER 2016		1,024.57
TOTAL AMOUNT DUE		2,285.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,324.00

Your monthly electricity consumption chart

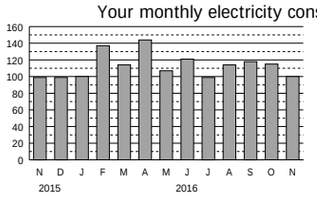

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.57		
Less : VAT	72.14		
Amount Net of VAT	952.43		
Less: BIR 2306	30.05		
BIR 2307	18.10	VATable Sales	952.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.28	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	976.42	TOTAL SALES	1,024.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2220/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190909621871

Collection Ref. Code	: 1843-43-806-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1900710000-1				
Customer Name	: DE JESUS,NENETH E	TOTAL AMOUNT DUE	: 2,285.10	Overdue Bill	: 1
Meter Number	: 219717WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19007100001

BC11/495.2/2220/0/31/11-18-2016/59

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078914801978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310015

07887100001

Date : 11-18-2016

BC11/495.2/2230/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788710000-1

Collection Ref. Code : 1817-45-989-9

Customer Information----------

Name : BACALSO,BALVINA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186740DS6	Pole No	:	1040205
Serial No	:	10860816	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36127
Period From	:	10-16-2016	Prev Rdg	:	36109
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 163.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - NOVEMBER 2016		16.20
TOTAL AMOUNT DUE		104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

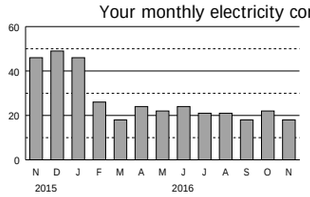

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	0.82		
Amount Net of VAT	15.38		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.71	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2230/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078914801978

Collection Ref. Code	: 1817-45-989-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0788710000-1				
Customer Name	: BACALSO,BALVINA	TOTAL AMOUNT DUE	: 104.91	Overdue Bill	: 1
Meter Number	: 186740DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07887100001

BC11/495.2/2230/0/31/11-18-2016/59

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658501683318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316531

65897100007

Date : 11-18-2016

BC11/495.2/2240/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589710000-7

Collection Ref. Code : 1817-69-926-1

Customer Information----------

Name : HALILI,THELMA E

Premise Address : MUSHROOM,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	335280GS6	Pole No	:	1040205
Serial No	:	46018754	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7223
Period From	:	10-16-2016	Prev Rdg	:	7150
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 89.44
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.35
CURRENT BILL - NOVEMBER 2016		668.69
TOTAL AMOUNT DUE		1,250.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 620.00

Your monthly electricity consumption chart

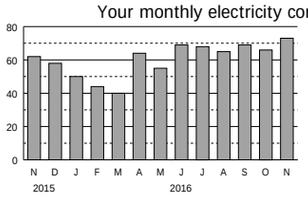

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.69		
Less : VAT	46.66		
Amount Net of VAT	622.03		
Less: BIR 2306	19.44		
BIR 2307	11.75	VATable Sales	622.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.84	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	637.50	TOTAL SALES	668.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2240/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658501683318

Collection Ref. Code	: 1817-69-926-1	Premise Address	: MUSHROOM,CANSOJONG,TALISAY
Account ID	: 6589710000-7		
Customer Name	: HALILI,THELMA E	TOTAL AMOUNT DUE	: 1,250.05 Overdue Bill : 1
Meter Number	: 335280GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65897100007 BC11/495.2/2240/0/31/11-18-2016/59 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029453352792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320193

02901905329

Date : 11-18-2016

BC11/495.2/2251/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290190532-9

Collection Ref. Code : 1849-92-455-4

Customer Information----------

Name : LASCUNA,JOEL GERALDEZ

Premise Address : VICENTE GARCES ST.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	502723 GS6	Pole No	:	1040205
Serial No	:	65066176	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7191
Period From	:	10-16-2016	Prev Rdg	:	7079
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.06
CURRENT BILL - NOVEMBER 2016		1,217.10
TOTAL AMOUNT DUE		2,708.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

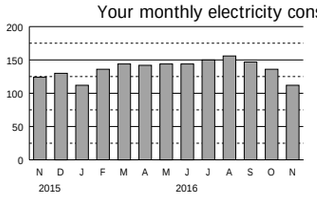

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.10		
Less : VAT	86.33		
Amount Net of VAT	1,130.77		
Less: BIR 2306	35.96		
BIR 2307	21.55	VATable Sales	1,130.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.26	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,159.59	TOTAL SALES	1,217.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2251/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029453352792

Collection Ref. Code	: 1849-92-455-4	Premise Address	: VICENTE GARCES ST.,CANSOJONG		
Account ID	: 0290190532-9				
Customer Name	: LASCUNA,JOEL GERALDEZ	TOTAL AMOUNT DUE	: 2,708.98	Overdue Bill	: 1
Meter Number	: 502723 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02901905329

BC11/495.2/2251/0/31/11-18-2016/59

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251745215122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315500

25100200002

Date : 11-18-2016

BC11/495.2/2260/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510020000-2

Collection Ref. Code : 1837-38-863-6

Customer Information----------

Name : BELLEZA,NICOLASA C

Premise Address : MUSHROOM BEACH,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	220402WS6	Pole No	:	0697195
Serial No	:	43781527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3059
Period From	:	10-16-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.18
CURRENT BILL - NOVEMBER 2016		421.28
TOTAL AMOUNT DUE		815.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 319.00

Your monthly electricity consumption chart

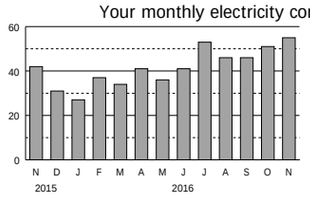

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.28		
Less : VAT	29.15		
Amount Net of VAT	392.13		
Less: BIR 2306	12.13		
BIR 2307	7.32	VATable Sales	392.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.68	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	401.83	TOTAL SALES	421.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2260/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251745215122

Collection Ref. Code	: 1837-38-863-6	Premise Address	: MUSHROOM BEACH,CANSOJONG,TALISAY CITY
Account ID	: 2510020000-2		
Customer Name	: BELLEZA,NICOLASA C	TOTAL AMOUNT DUE	: 815.46 Overdue Bill : 1
Meter Number	: 220402WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25100200002

BC11/495.2/2260/0/31/11-18-2016/59

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864065406927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319535

86469100001

Date : 11-18-2016

BC11/495.2/2300/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646910000-1

Collection Ref. Code : 1835-17-029-3

Customer Information----------

Name : BACALSO,ALEXANDER L

Premise Address : MUSHROOM CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	369987GS6	Pole No	:	0697195
Serial No	:	02108279	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8405
Period From	:	10-16-2016	Prev Rdg	:	8345
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.36
CURRENT BILL - NOVEMBER 2016		459.62
TOTAL AMOUNT DUE		908.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 481.00

Your monthly electricity consumption chart

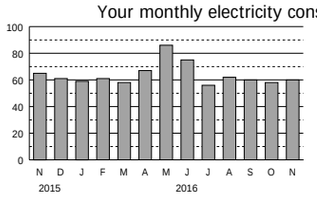

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.62		
Less : VAT	31.78		
Amount Net of VAT	427.84		
Less: BIR 2306	13.23		
BIR 2307	7.99	VATable Sales	427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.62	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	438.40	TOTAL SALES	459.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2300/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864065406927

Collection Ref. Code	: 1835-17-029-3	Premise Address	: MUSHROOM CANSOJONG,TALISAY
Account ID	: 8646910000-1		
Customer Name	: BACALSO,ALEXANDER L	TOTAL AMOUNT DUE	: 908.84
Meter Number	: 369987GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86469100001 BC11/495.2/2300/0/31/11-18-2016/59 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868212941081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305910

86887100005

Date : 11-18-2016

BC11/495.2/2310/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688710000-5

Collection Ref. Code : 1817-45-956-2

Customer Information----------

Name : CABRERA,NICOLASA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186756DS6	Pole No	:	0697195
Serial No	:	10311702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55943
Period From	:	10-16-2016	Prev Rdg	:	55770
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.16
CURRENT BILL - NOVEMBER 2016		1,863.12
TOTAL AMOUNT DUE		3,556.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,085.00

Your monthly electricity consumption chart

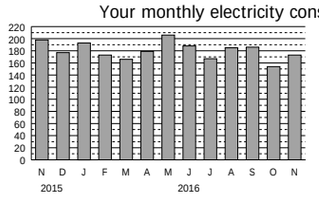

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.12		
Less : VAT	131.55		
Amount Net of VAT	1,731.57		
Less: BIR 2306	54.82		
BIR 2307	32.98	VATable Sales	1,731.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.77	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,775.32	TOTAL SALES	1,863.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2310/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868212941081

Collection Ref. Code	: 1817-45-956-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8688710000-5				
Customer Name	: CABRERA,NICOLASA	TOTAL AMOUNT DUE	: 3,556.04	Overdue Bill	: 1
Meter Number	: 186756DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86887100005 BC11/495.2/2310/0/31/11-18-2016/59 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291259252233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317441

29159100006

Date : 11-18-2016

BC11/495.2/2320/0697174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915910000-6

Collection Ref. Code : 1833-50-608-1

Customer Information----------

Name : CABRERA,BABY M

Premise Address : 399 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	357041GS6	Pole No	:	0697174
Serial No	:	2002115720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72021
Period From	:	10-16-2016	Prev Rdg	:	71377
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	1226	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,733.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,280.66
Transmission Charge	0.4416/kWh	284.39
System Loss Charge	0.7643/kWh	492.21
Sub-Total		4,057.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 9,734.00	194.68
Sub-Total		258.64
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		202.56
Transmission		8.36
System Loss		28.90
Distribution		221.72
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		833.91
CURRENT BILL - NOVEMBER 2016		6,997.49
TOTAL AMOUNT DUE		16,731.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,500.00

Your monthly electricity consumption chart

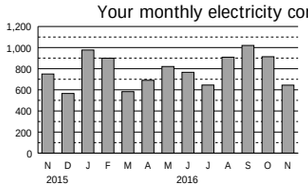

Avg Monthly Usage : 783.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,997.49		
Less : VAT	496.28		
Amount Net of VAT	6,501.21		
Less: BIR 2306	206.78		
BIR 2307	123.89	VATable Sales	6,501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,170.54	VAT Zero Rated Sales	0.00
Add : VAT	496.28	VAT Amount	496.28
TOTAL AMOUNT DUE	6,666.82	TOTAL SALES	6,997.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2320/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291259252233

Collection Ref. Code	: 1833-50-608-1	Premise Address	: 399 CANSOJONG TALISAY
Account ID	: 2915910000-6		
Customer Name	: CABRERA,BABY M	TOTAL AMOUNT DUE	: 16,731.41 Overdue Bill : 1
Meter Number	: 357041GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29159100006 BC11/495.2/2320/0/31/11-18-2016/59 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822068573918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315758

82258532728

Date : 11-18-2016

BC11/495.2/2341/0697153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225853272-8

Collection Ref. Code : 1849-93-944-6

Customer Information----------

Name : BELLEZA,OLIVER ATIBAGOS

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	288268SS6	Pole No	:	0697153
Serial No	:	29681843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16063
Period From	:	10-16-2016	Prev Rdg	:	15937
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	414	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.53
CURRENT BILL - NOVEMBER 2016		1,363.71
TOTAL AMOUNT DUE		2,829.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,492.00

Your monthly electricity consumption chart

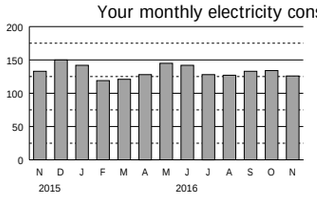

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.71		
Less : VAT	96.50		
Amount Net of VAT	1,267.21		
Less: BIR 2306	40.22		
BIR 2307	24.14	VATable Sales	1,267.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.85	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,299.35	TOTAL SALES	1,363.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2341/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822068573918

Collection Ref. Code	: 1849-93-944-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8225853272-8				
Customer Name	: BELLEZA,OLIVER ATIBAGOS	TOTAL AMOUNT DUE	: 2,829.83	Overdue Bill	: 1
Meter Number	: 288268SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82258532728 BC11/495.2/2341/0/31/11-18-2016/59 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343762635389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310184

34359100004

Date : 11-18-2016

BC11/495.2/2360/0697153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435910000-4

Collection Ref. Code : 1833-66-122-2

Customer Information----------

Name : REYES,JOCELYN G

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	475632GS6	Pole No	:	0697153
Serial No	:	56256719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2097
Period From	:	10-16-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.26
CURRENT BILL - NOVEMBER 2016		225.33
TOTAL AMOUNT DUE		443.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 531.00

Your monthly electricity consumption chart

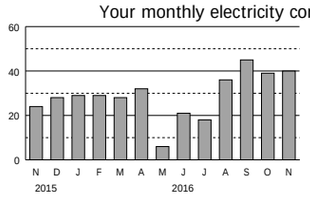

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.33		
Less : VAT	15.26		
Amount Net of VAT	210.07		
Less: BIR 2306	6.38		
BIR 2307	3.82	VATable Sales	210.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.87	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	215.13	TOTAL SALES	225.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2360/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343762635389

Collection Ref. Code	: 1833-66-122-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3435910000-4				
Customer Name	: REYES,JOCELYN G	TOTAL AMOUNT DUE	: 443.06	Overdue Bill	: 1
Meter Number	: 475632GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34359100004 BC11/495.2/2360/0/31/11-18-2016/59 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589426646529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314910

58968350403

Date : 11-18-2016

BC11/495.2/2471/0697104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896835040-3

Collection Ref. Code : 1855-52-191-1

Customer Information----------

Name : AMACA,ADELAIDA MEJARES

Premise Address : CANTON ST.,MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055054	Pole No	:	0697104
Serial No	:	125293411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1226
Period From	:	10-16-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	213	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 178.81
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.03
CURRENT BILL - NOVEMBER 2016		332.30
TOTAL AMOUNT DUE		653.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 223.00

Your monthly electricity consumption chart

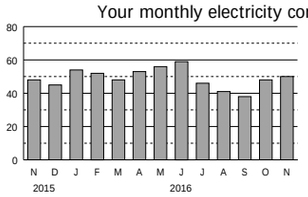

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.30		
Less : VAT	22.77		
Amount Net of VAT	309.53		
Less: BIR 2306	9.49		
BIR 2307	5.71	VATable Sales	309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.33	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	317.10	TOTAL SALES	332.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2471/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589426646529

Collection Ref. Code	: 1855-52-191-1	Premise Address	: CANTON ST.,MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 5896835040-3		
Customer Name	: AMACA,ADELAIDA MEJARES	TOTAL AMOUNT DUE	: 653.15
Meter Number	: MTR1055054		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58968350403

BC11/495.2/2471/0/31/11-18-2016/59

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337093514182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307111

33728100000

Date : 11-18-2016

BC11/495.2/2520/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372810000-0

Collection Ref. Code : 1841-50-455-6

Customer Information----------

Name : SASA,TERESITA L

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	404087GS6	Pole No	:	0697083
Serial No	:	2004207558	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14255
Period From	:	10-16-2016	Prev Rdg	:	14221
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.32
CURRENT BILL - NOVEMBER 2016		194.62
TOTAL AMOUNT DUE		497.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 285.00

Your monthly electricity consumption chart

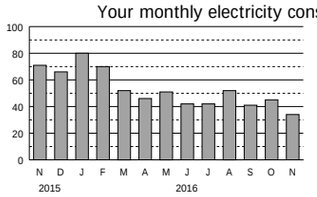

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.62		
Less : VAT	13.29		
Amount Net of VAT	181.33		
Less: BIR 2306	5.54		
BIR 2307	3.30	VATable Sales	181.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.49	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	185.78	TOTAL SALES	194.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2520/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337093514182

Collection Ref. Code	: 1841-50-455-6	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3372810000-0				
Customer Name	: SASA,TERESITA L	TOTAL AMOUNT DUE	: 497.46	Overdue Bill	: 1
Meter Number	: 404087GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33728100000 BC11/495.2/2520/0/31/11-18-2016/59 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527918132008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318150

52738100008

Date : 11-18-2016

BC11/495.2/2540/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273810000-8

Collection Ref. Code : 1841-54-995-9

Customer Information----------

Name : BACALSO,MA.SOCORRO M1 B

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118799	Pole No	:	0697083
Serial No	:	40073229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6832
Period From	:	10-16-2016	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	650	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,913.88
Transmission Charge	0.4416/kWh	252.60
System Loss Charge	0.7643/kWh	437.18
Sub-Total		3,603.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		164.41
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		179.91
Transmission		7.43
System Loss		25.67
Distribution		197.00
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		732.53
CURRENT BILL - NOVEMBER 2016		6,142.26
TOTAL AMOUNT DUE		11,522.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,861.00

Your monthly electricity consumption chart

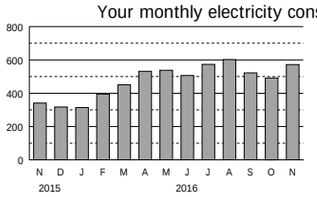

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.26		
Less : VAT	432.99		
Amount Net of VAT	5,709.27		
Less: BIR 2306	180.43		
BIR 2307	108.74	VATable Sales	5,709.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,420.10	VAT Zero Rated Sales	0.00
Add : VAT	432.99	VAT Amount	432.99
TOTAL AMOUNT DUE	5,853.09	TOTAL SALES	6,142.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2540/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527918132008

Collection Ref. Code	: 1841-54-995-9	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 5273810000-8		
Customer Name	: BACALSO,MA.SOCORRO M1 B	TOTAL AMOUNT DUE	: 11,522.44 Overdue Bill : 1
Meter Number	: MTR1118799		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52738100008 BC11/495.2/2540/0/31/11-18-2016/59 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573831247805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308235

57398860783

Date : 11-18-2016

BC11/495.2/2570/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739886078-3

Collection Ref. Code : 1849-31-854-9

Customer Information----------

Name : DEIPARINE,SAMUEL GARCIA

Premise Address : MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	272934GS6	Pole No	:	0697083
Serial No	:	45988879	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6413
Period From	:	10-16-2016	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.26
CURRENT BILL - NOVEMBER 2016		1,209.92
TOTAL AMOUNT DUE		2,382.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,204.00

Your monthly electricity consumption chart

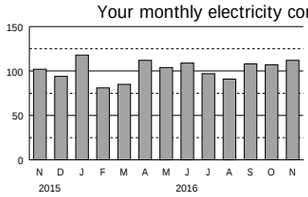

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.92		
Less : VAT	85.56		
Amount Net of VAT	1,124.36		
Less: BIR 2306	35.64		
BIR 2307	21.42	VATable Sales	1,124.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.30	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,152.86	TOTAL SALES	1,209.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2570/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573831247805

Collection Ref. Code	: 1849-31-854-9	Premise Address	: MAHAYAHAY		
Account ID	: 5739886078-3				
Customer Name	: DEIPARINE,SAMUEL GARCIA	TOTAL AMOUNT DUE	: 2,382.70	Overdue Bill	: 1
Meter Number	: 272934GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57398860783

BC11/495.2/2570/0/31/11-18-2016/59

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338732728831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307486

33835103020

Date : 11-18-2016

BC11/495.2/2581/0697062/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383510302-0

Collection Ref. Code : 1853-47-713-3

Customer Information----------

Name : BATIS,GINA CUNA

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547993 GS6	Pole No	:	0697062
Serial No	:	73521824	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2637
Period From	:	10-16-2016	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 168.54
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.00
CURRENT BILL - NOVEMBER 2016		218.59
TOTAL AMOUNT DUE		620.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 194.00

Your monthly electricity consumption chart

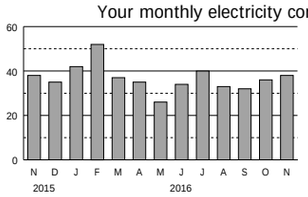

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.59		
Less : VAT	14.98		
Amount Net of VAT	203.61		
Less: BIR 2306	6.26		
BIR 2307	3.71	VATable Sales	203.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.64	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	208.62	TOTAL SALES	218.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2581/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338732728831

Collection Ref. Code	: 1853-47-713-3	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY CITY
Account ID	: 3383510302-0		
Customer Name	: BATIS,GINA CUNA	TOTAL AMOUNT DUE	: 620.12
Meter Number	: 547993 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33835103020

BC11/495.2/2581/0/31/11-18-2016/59

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502318934345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306744

50237230516

Date : 11-18-2016

BC11/495.2/2583/0697062/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023723051-6

Collection Ref. Code : 1861-61-077-7

Customer Information----------

Name : GONZAGA,AXL ROSE CUJARDO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081288	Pole No	:	0697062
Serial No	:	40008761	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5361
Period From	:	10-16-2016	Prev Rdg	:	4988
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	222	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,900.14
Transmission Charge	0.4416/kWh	164.72
System Loss Charge	0.7643/kWh	285.08
Sub-Total		2,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		114.77
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		117.33
Transmission		4.85
System Loss		16.74
Distribution		128.67
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		478.85
CURRENT BILL - NOVEMBER 2016		4,015.82
TOTAL AMOUNT DUE		7,901.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,937.00

Your monthly electricity consumption chart

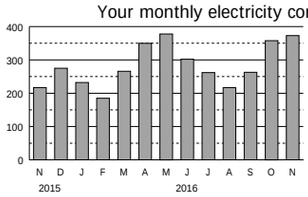

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.82		
Less : VAT	283.48		
Amount Net of VAT	3,732.34		
Less: BIR 2306	118.10		
BIR 2307	71.09	VATable Sales	3,732.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.15	VAT Zero Rated Sales	0.00
Add : VAT	283.48	VAT Amount	283.48
TOTAL AMOUNT DUE	3,826.63	TOTAL SALES	4,015.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2583/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502318934345

Collection Ref. Code	: 1861-61-077-7	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 5023723051-6				
Customer Name	: GONZAGA,AXL ROSE CUJARDO	TOTAL AMOUNT DUE	: 7,901.75	Overdue Bill	: 1
Meter Number	: MTR1081288				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50237230516 BC11/495.2/2583/0/31/11-18-2016/59 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860331948320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317318

86007100000

Date : 11-18-2016

BC11/495.2/2595/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600710000-0

Collection Ref. Code : 1843-37-782-9

Customer Information----------

Name : SUNIT,LANIE C

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	200303WS6	Pole No	:	0745646
Serial No	:	44702519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7034
Period From	:	10-16-2016	Prev Rdg	:	6995
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.98
CURRENT BILL - NOVEMBER 2016		224.89
TOTAL AMOUNT DUE		663.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 455.00

Your monthly electricity consumption chart

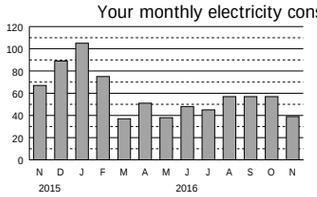

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.89		
Less : VAT	15.43		
Amount Net of VAT	209.46		
Less: BIR 2306	6.44		
BIR 2307	3.82	VATable Sales	209.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.20	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	214.63	TOTAL SALES	224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2595/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860331948320

Collection Ref. Code	: 1843-37-782-9	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 8600710000-0		
Customer Name	: SUNIT,LANIE C	TOTAL AMOUNT DUE	: 663.63 Overdue Bill : 1
Meter Number	: 200303WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86007100000 BC11/495.2/2595/0/31/11-18-2016/59 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841058072728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309448

84196094951

Date : 11-18-2016

BC11/495.2/2596/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419609495-1

Collection Ref. Code : 1863-56-914-6

Customer Information----------

Name : BATES,ROWEL CUNA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137229	Pole No	:	0697055
Serial No	:	40092779	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	301
Period From	:	10-16-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - NOVEMBER 2016		314.59
TOTAL AMOUNT DUE		992.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 625.00

Your monthly electricity consumption chart

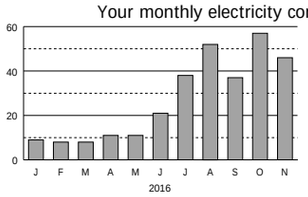

Avg Monthly Usage : 27.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.59		
Less : VAT	21.91		
Amount Net of VAT	292.68		
Less: BIR 2306	9.14		
BIR 2307	5.42	VATable Sales	292.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.12	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	300.03	TOTAL SALES	314.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2596/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841058072728

Collection Ref. Code	: 1863-56-914-6	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 8419609495-1		
Customer Name	: BATES,ROWEL CUNA	TOTAL AMOUNT DUE	: 992.92
Meter Number	: MTR1137229	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84196094951 BC11/495.2/2596/0/31/11-18-2016/59 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070499264003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307044

07039100008

Date : 11-18-2016

BC11/495.2/2600/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703910000-8

Collection Ref. Code : 1845-49-194-7

Customer Information----------

Name : ALBAY,ENRIQUITA C

Premise Address : MAHAYAHAY/ NEAR BASKETBALL COURT,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	476763GS6	Pole No	:	0697055
Serial No	:	77037366	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5035
Period From	:	10-16-2016	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 31.15
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.71
CURRENT BILL - NOVEMBER 2016		1,002.55
TOTAL AMOUNT DUE		1,724.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 600.00

Your monthly electricity consumption chart

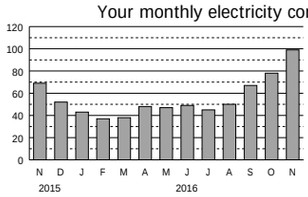

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.55		
Less : VAT	70.14		
Amount Net of VAT	932.41		
Less: BIR 2306	29.23		
BIR 2307	17.70	VATable Sales	932.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.48	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	955.62	TOTAL SALES	1,002.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2600/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070499264003

Collection Ref. Code	: 1845-49-194-7	Premise Address	: MAHAYAHAY/ NEAR BASKETBALL COURT,CANSOJONG,TALISAY		
Account ID	: 0703910000-8				
Customer Name	: ALBAY,ENRIQUITA C	TOTAL AMOUNT DUE	: 1,724.86	Overdue Bill	: 1
Meter Number	: 476763GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07039100008 BC11/495.2/2600/0/31/11-18-2016/59 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316931430600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314306

31681594235

Date : 11-18-2016

BC11/495.2/2601/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168159423-5

Collection Ref. Code : 1851-21-590-5

Customer Information----------

Name : RICALDE,EDGAR BELILA

Premise Address : SITIO MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	506494 GS6	Pole No	:	0697055
Serial No	:	75548510	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4048
Period From	:	10-16-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 58.14
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.15
CURRENT BILL - NOVEMBER 2016		786.09
TOTAL AMOUNT DUE		1,614.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 548.00

Your monthly electricity consumption chart

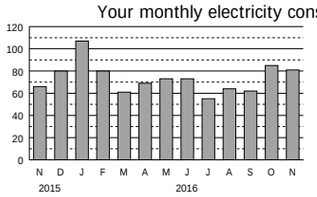

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.09		
Less : VAT	55.12		
Amount Net of VAT	730.97		
Less: BIR 2306	22.98		
BIR 2307	13.85	VATable Sales	730.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.14	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	749.26	TOTAL SALES	786.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2601/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316931430600

Collection Ref. Code	: 1851-21-590-5	Premise Address	: SITIO MAHAYAHAY,CANSOJONG		
Account ID	: 3168159423-5				
Customer Name	: RICALDE,EDGAR BELILA	TOTAL AMOUNT DUE	: 1,614.45	Overdue Bill	: 1
Meter Number	: 506494 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31681594235

BC11/495.2/2601/0/31/11-18-2016/59

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762383767532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317443

76290488063

Date : 11-18-2016

BC11/495.2/2602/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629048806-3

Collection Ref. Code : 1853-24-602-6

Customer Information----------

Name : CAPAYAS,MA. CLONDITA GASALATAN

Premise Address : MAHAYAHAY,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	541492 GS6	Pole No	:	0697055
Serial No	:	93347400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11235
Period From	:	10-16-2016	Prev Rdg	:	11042
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.94
CURRENT BILL - NOVEMBER 2016		2,079.51
TOTAL AMOUNT DUE		4,041.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,180.00

Your monthly electricity consumption chart

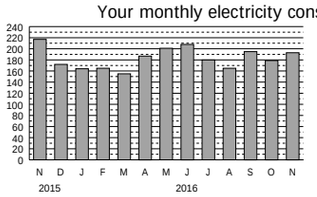

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.51		
Less : VAT	146.84		
Amount Net of VAT	1,932.67		
Less: BIR 2306	61.19		
BIR 2307	36.81	VATable Sales	1,932.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.67	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,981.51	TOTAL SALES	2,079.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2602/0/32/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762383767532

Collection Ref. Code	: 1853-24-602-6	Premise Address	: MAHAYAHAY,CANSOJONG TALISAY		
Account ID	: 7629048806-3				
Customer Name	: CAPAYAS,MA. CLONDITA GASALATAN	TOTAL AMOUNT DUE	: 4,041.31	Overdue Bill	: 1
Meter Number	: 541492 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76290488063 BC11/495.2/2602/0/32/11-18-2016/59 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400220674331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305157

40067210910

Date : 11-18-2016

BC11/495.2/2603/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006721091-0

Collection Ref. Code : 1853-97-938-4

Customer Information----------

Name : BACALSO,ARMIDA ARRABIS

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565469 GS6	Pole No	:	0697055
Serial No	:	54261350	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2811
Period From	:	10-16-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 58.34
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.38
CURRENT BILL - NOVEMBER 2016		869.39
TOTAL AMOUNT DUE		1,454.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 600.00

Your monthly electricity consumption chart

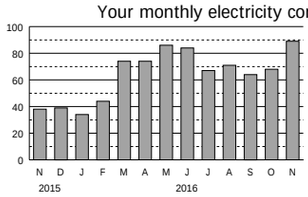

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.39		
Less : VAT	61.17		
Amount Net of VAT	808.22		
Less: BIR 2306	25.48		
BIR 2307	15.32	VATable Sales	808.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.42	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	828.59	TOTAL SALES	869.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2603/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400220674331

Collection Ref. Code	: 1853-97-938-4	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY CITY
Account ID	: 4006721091-0		
Customer Name	: BACALSO,ARMIDA ARRABIS	TOTAL AMOUNT DUE	: 1,454.28
Meter Number	: 565469 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40067210910 BC11/495.2/2603/0/31/11-18-2016/59 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570152473608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306904

57039100003

Date : 11-18-2016

BC11/495.2/2630/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703910000-3

Collection Ref. Code : 1845-50-224-8

Customer Information----------

Name : TORREJOS,ELEUTERIA POGOY

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	476991GS6	Pole No	:	0697055
Serial No	:	54490297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3551
Period From	:	10-16-2016	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.52
CURRENT BILL - NOVEMBER 2016		273.76
TOTAL AMOUNT DUE		567.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 313.00

Your monthly electricity consumption chart

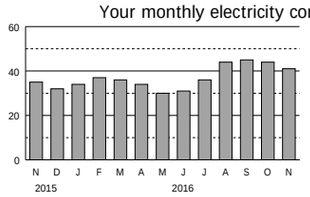

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.76		
Less : VAT	18.82		
Amount Net of VAT	254.94		
Less: BIR 2306	7.85		
BIR 2307	4.71	VATable Sales	254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.38	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	261.20	TOTAL SALES	273.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2630/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570152473608

Collection Ref. Code	: 1845-50-224-8	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 5703910000-3				
Customer Name	: TORREJOS,ELEUTERIA POGOY	TOTAL AMOUNT DUE	: 567.43	Overdue Bill	: 1
Meter Number	: 476991GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57039100003 BC11/495.2/2630/0/31/11-18-2016/59 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854420401053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314739

85416593318

Date : 11-18-2016

BC11/495.2/2650/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541659331-8

Collection Ref. Code : 1849-51-527-1

Customer Information----------

Name : GALVAN,JULIET MACARAYA

Premise Address : ESKINA MUSHROOM MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	332459 GS6	Pole No	:	0747000
Serial No	:	48239402	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2783
Period From	:	10-16-2016	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.47
CURRENT BILL - NOVEMBER 2016		273.24
TOTAL AMOUNT DUE		543.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 224.00

Your monthly electricity consumption chart

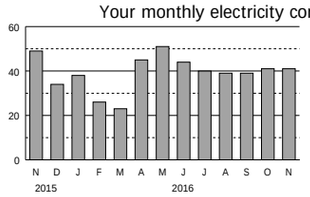

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.24		
Less : VAT	18.77		
Amount Net of VAT	254.47		
Less: BIR 2306	7.82		
BIR 2307	4.70	VATable Sales	254.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.95	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	260.72	TOTAL SALES	273.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2650/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854420401053

Collection Ref. Code	: 1849-51-527-1	Premise Address	: ESKINA MUSHROOM MAHAYAHAY
Account ID	: 8541659331-8		
Customer Name	: GALVAN,JULIET MACARAYA	TOTAL AMOUNT DUE	: 543.29
Meter Number	: 332459 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85416593318

BC11/495.2/2650/0/31/11-18-2016/59

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437869181047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306742

43780326617

Date : 11-18-2016

BC11/495.2/2661/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378032661-7

Collection Ref. Code : 1851-23-719-4

Customer Information----------

Name : VILLARIN,MA.LUISA ECHAVEZ

Premise Address : SITIO MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	508446 GS6	Pole No	:	0746904
Serial No	:	60215198	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2881
Period From	:	10-16-2016	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	218	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.23
CURRENT BILL - NOVEMBER 2016		642.81
TOTAL AMOUNT DUE		865.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 466.00

Your monthly electricity consumption chart

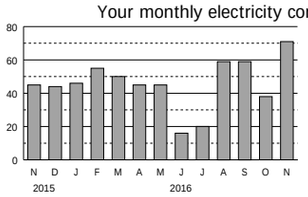

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.81		
Less : VAT	44.59		
Amount Net of VAT	598.22		
Less: BIR 2306	18.58		
BIR 2307	11.29	VATable Sales	598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.35	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	612.94	TOTAL SALES	642.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2661/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437869181047

Collection Ref. Code	: 1851-23-719-4	Premise Address	: SITIO MAHAYAHAY,CANSOJONG		
Account ID	: 4378032661-7				
Customer Name	: VILLARIN,MA.LUISA ECHAVEZ	TOTAL AMOUNT DUE	: 865.01	Overdue Bill	: 1
Meter Number	: 508446 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43780326617

BC11/495.2/2661/0/31/11-18-2016/59

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285927346450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314278

28588109646

Date : 11-18-2016

BC11/495.2/2673/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858810964-6

Collection Ref. Code : 1851-98-365-1

Customer Information----------

Name : CAPAYAS,MA. CLONDITA GASALATAN

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	535167 GS6	Pole No	:	0746890
Serial No	:	60066963	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14412
Period From	:	10-16-2016	Prev Rdg	:	14103
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		92.64
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.49
CURRENT BILL - NOVEMBER 2016		3,325.01
TOTAL AMOUNT DUE		6,422.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,431.00

Your monthly electricity consumption chart

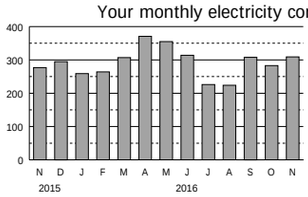

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.01		
Less : VAT	234.64		
Amount Net of VAT	3,090.37		
Less: BIR 2306	97.78		
BIR 2307	58.86	VATable Sales	3,090.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.73	VAT Zero Rated Sales	0.00
Add : VAT	234.64	VAT Amount	234.64
TOTAL AMOUNT DUE	3,168.37	TOTAL SALES	3,325.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2673/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285927346450

Collection Ref. Code	: 1851-98-365-1	Premise Address	: CANSOJONG		
Account ID	: 2858810964-6				
Customer Name	: CAPAYAS,MA. CLONDITA GASALATAN	TOTAL AMOUNT DUE	: 6,422.46	Overdue Bill	: 1
Meter Number	: 535167 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28588109646 BC11/495.2/2673/0/31/11-18-2016/59 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396817812665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39688633633

BILLING STATEMENT

1007319644

Date : 11-18-2016

BC11/495.2/2675/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968863363-3

Collection Ref. Code : 1857-25-935-1

Customer Information----------

Name : CULIBAR,YVONNE TOLEDO

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	7351 EES6	Pole No	:	0746890
Serial No	:	05897959	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1927
Period From	:	10-16-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 31.24
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.45
CURRENT BILL - NOVEMBER 2016		992.03
TOTAL AMOUNT DUE		1,687.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 585.00

Your monthly electricity consumption chart

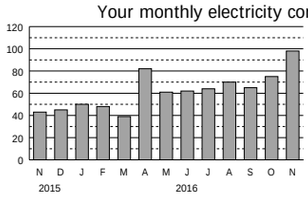

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.03		
Less : VAT	69.40		
Amount Net of VAT	922.63		
Less: BIR 2306	28.92		
BIR 2307	17.52	VATable Sales	922.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.19	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	945.59	TOTAL SALES	992.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2675/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396817812665

Collection Ref. Code	: 1857-25-935-1	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 3968863363-3		
Customer Name	: CULIBAR,YVONNE TOLEDO	TOTAL AMOUNT DUE	: 1,687.20
Meter Number	: 7351 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39688633633

BC11/495.2/2675/0/31/11-18-2016/59

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426349795008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317669

42619100003

Date : 11-18-2016

BC11/495.2/2680/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261910000-3

Collection Ref. Code : 1843-92-827-2

Customer Information----------

Name : ABAPO,CHERRYLYN D

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	458844 GS6	Pole No	:	0697041
Serial No	:	52519624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1642
Period From	:	10-16-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.74
CURRENT BILL - NOVEMBER 2016		202.86
TOTAL AMOUNT DUE		388.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 400.00

Your monthly electricity consumption chart

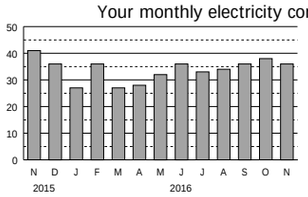

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.86		
Less : VAT	13.73		
Amount Net of VAT	189.13		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	193.70	TOTAL SALES	202.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2680/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426349795008

Collection Ref. Code	: 1843-92-827-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4261910000-3				
Customer Name	: ABAPO,CHERRYLYN D	TOTAL AMOUNT DUE	: 388.99	Overdue Bill	: 1
Meter Number	: 458844 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42619100003 BC11/495.2/2680/0/31/11-18-2016/59 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750557319515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312422

75082809700

Date : 11-18-2016

BC11/495.2/2681/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508280970-0

Collection Ref. Code : 1849-98-587-1

Customer Information----------

Name : BENA,ROMEL TABAR

Premise Address : MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	499497 GS6	Pole No	:	0697041
Serial No	:	58330389	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14276
Period From	:	10-16-2016	Prev Rdg	:	14198
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		- 75.53
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.62
CURRENT BILL - NOVEMBER 2016		736.68
TOTAL AMOUNT DUE		1,542.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 815.00

Your monthly electricity consumption chart

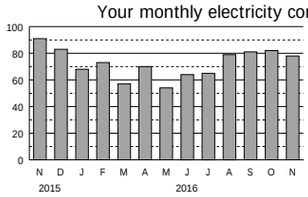

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.68		
Less : VAT	52.24		
Amount Net of VAT	684.44		
Less: BIR 2306	21.78		
BIR 2307	12.95	VATable Sales	684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.71	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	701.95	TOTAL SALES	736.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2681/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750557319515

Collection Ref. Code	: 1849-98-587-1	Premise Address	: MAHAYAHAY		
Account ID	: 7508280970-0				
Customer Name	: BENA,ROMEL TABAR	TOTAL AMOUNT DUE	: 1,542.02	Overdue Bill	: 1
Meter Number	: 499497 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75082809700 BC11/495.2/2681/0/31/11-18-2016/59 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160349469431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317470

16078414055

Date : 11-18-2016

BC11/495.2/2683/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607841405-5

Collection Ref. Code : 1851-39-383-8

Customer Information----------

Name : PANIMDIM,MARIA DOLOR AVILA

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	516083 GS6	Pole No	:	0697041
Serial No	:	52977086	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3607
Period From	:	10-16-2016	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.16
CURRENT BILL - NOVEMBER 2016		477.46
TOTAL AMOUNT DUE		1,162.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 887.00

Your monthly electricity consumption chart

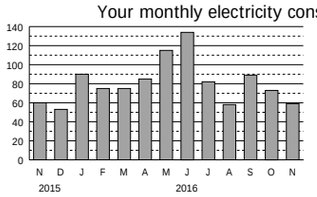

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.46		
Less : VAT	33.98		
Amount Net of VAT	443.48		
Less: BIR 2306	14.16		
BIR 2307	8.31	VATable Sales	443.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.01	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	454.99	TOTAL SALES	477.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2683/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160349469431

Collection Ref. Code	: 1851-39-383-8	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 1607841405-5				
Customer Name	: PANIMDIM,MARIA DOLOR AVILA	TOTAL AMOUNT DUE	: 1,162.05	Overdue Bill	: 1
Meter Number	: 516083 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16078414055 BC11/495.2/2683/0/31/11-18-2016/59 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501029569427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305948

50199170643

Date : 11-18-2016

BC11/495.2/2684/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019917064-3

Collection Ref. Code : 1851-86-638-8

Customer Information----------

Name : FEROLINO,REMUEL SALVO

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	535547 GS6	Pole No	:	0697041
Serial No	:	52367793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8935
Period From	:	10-16-2016	Prev Rdg	:	8591
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		108.22
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.97
CURRENT BILL - NOVEMBER 2016		3,706.71
TOTAL AMOUNT DUE		7,409.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,776.00

Your monthly electricity consumption chart

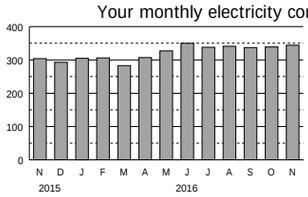

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.71		
Less : VAT	261.76		
Amount Net of VAT	3,444.95		
Less: BIR 2306	109.07		
BIR 2307	65.62	VATable Sales	3,444.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.26	VAT Zero Rated Sales	0.00
Add : VAT	261.76	VAT Amount	261.76
TOTAL AMOUNT DUE	3,532.02	TOTAL SALES	3,706.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2684/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501029569427

Collection Ref. Code	: 1851-86-638-8	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 5019917064-3				
Customer Name	: FEROLINO,REMUEL SALVO	TOTAL AMOUNT DUE	: 7,409.46	Overdue Bill	: 1
Meter Number	: 535547 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50199170643 BC11/495.2/2684/0/31/11-18-2016/59 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923347043481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316651

92328475246

Date : 11-18-2016

BC11/495.2/2685/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232847524-6

Collection Ref. Code : 1853-18-731-3

Customer Information----------

Name : GAVIOLA,PEDRO TABUYLOG JR

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	467672 GS6	Pole No	:	0697041
Serial No	:	75350647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4103
Period From	:	10-16-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.48
CURRENT BILL - NOVEMBER 2016		1,017.39
TOTAL AMOUNT DUE		1,959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,300.00

Your monthly electricity consumption chart

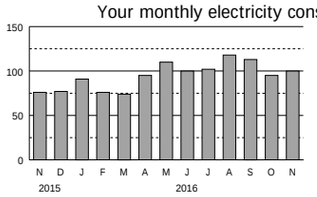

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.39		
Less : VAT	71.37		
Amount Net of VAT	946.02		
Less: BIR 2306	29.73		
BIR 2307	17.97	VATable Sales	946.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.32	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	969.69	TOTAL SALES	1,017.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2685/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923347043481

Collection Ref. Code	: 1853-18-731-3	Premise Address	: CANSOJONG		
Account ID	: 9232847524-6				
Customer Name	: GAVIOLA,PEDRO TABUYLOG JR	TOTAL AMOUNT DUE	: 1,959.05	Overdue Bill	: 1
Meter Number	: 467672 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92328475246

BC11/495.2/2685/0/31/11-18-2016/59

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621446549388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314795

62183598572

Date : 11-18-2016

BC11/495.2/2687/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218359857-2

Collection Ref. Code : 1857-27-395-8

Customer Information----------

Name : ALISOSO,MELBORNE DE JESUS

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003389 EFS6	Pole No	:	0697041
Serial No	:	92553700	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6292
Period From	:	10-16-2016	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	400	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	872.08
Transmission Charge	0.4416/kWh	75.60
System Loss Charge	0.7643/kWh	130.84
Sub-Total		1,078.52
Distribution Charges		
Distribution Charge	1.7506/kWh	299.69
Supply Charge	0.4118/kWh	70.50
Metering Charge	0.6989/kWh	119.65
	5.00/month	5.00
Sub-Total		494.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		53.85
Transmission		2.22
System Loss		7.69
Distribution		59.38
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.72
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.23
Sub-Total		220.19
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,846.76
TOTAL AMOUNT DUE		3,657.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,882.00

Your monthly electricity consumption chart

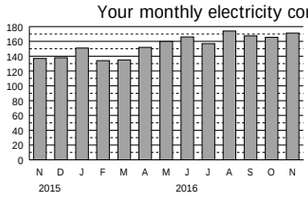

Avg Monthly Usage : 154.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.76		
Less : VAT	130.50		
Amount Net of VAT	1,716.26		
Less: BIR 2306	54.39		
BIR 2307	32.69	VATable Sales	1,716.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.18	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,759.68	TOTAL SALES	1,846.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2687/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621446549388

Collection Ref. Code	: 1857-27-395-8	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY CITY		
Account ID	: 6218359857-2				
Customer Name	: ALISOSO,MELBORNE DE JESUS	TOTAL AMOUNT DUE	: 3,657.19	Overdue Bill	: 1
Meter Number	: 003389 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62183598572 BC11/495.2/2687/0/31/11-18-2016/59 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279964937529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311287

27903619115

Date : 11-18-2016

BC11/495.2/2688/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790361911-5

Collection Ref. Code : 1857-53-317-8

Customer Information----------

Name : TIMOGAN,JEMAR BURLAS

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3551 EIS6	Pole No	:	0697041
Serial No	:	83302734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1761
Period From	:	10-16-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.24	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	196.18
Transmission Charge	0.4416/kWh	17.01
System Loss Charge	0.7643/kWh	29.43
Sub-Total		242.62
Distribution Charges		
Distribution Charge	1.7506/kWh	67.42
Supply Charge	0.4118/kWh	15.86
Metering Charge	0.6989/kWh	26.92
	5.00/month	5.00
Sub-Total		115.20
Others		
Subsidy on Lifeline Discount	-0.5 of 357.82	- 178.91
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.11
Transmission		0.50
System Loss		1.73
Distribution		13.82
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.02
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.78
Sub-Total		33.72
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		214.79
TOTAL AMOUNT DUE		322.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 385.00

Your monthly electricity consumption chart

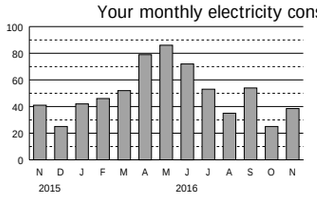

Avg Monthly Usage : 49.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	14.45		
Amount Net of VAT	200.34		
Less: BIR 2306	6.04		
BIR 2307	3.64	VATable Sales	200.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.66	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	205.11	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2688/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279964937529

Collection Ref. Code	: 1857-53-317-8	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 2790361911-5				
Customer Name	: TIMOGAN,JEMAR BURLAS	TOTAL AMOUNT DUE	: 322.81	Overdue Bill	: 1
Meter Number	: 3551 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27903619115

BC11/495.2/2688/0/31/11-18-2016/59

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811769462146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310922

81184677516

Date : 11-18-2016

BC11/495.2/2689/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118467751-6

Collection Ref. Code : 1857-45-017-5

Customer Information----------

Name : BAYATING,RUTH PESTANAS

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058320	Pole No	:	0697041
Serial No	:	121756404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1828
Period From	:	10-16-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.33
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		328.04
TOTAL AMOUNT DUE		746.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 337.00

Your monthly electricity consumption chart

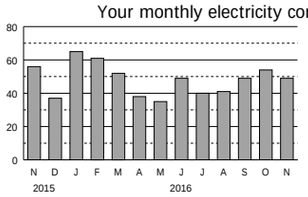

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.04		
Less : VAT	22.58		
Amount Net of VAT	305.46		
Less: BIR 2306	9.42		
BIR 2307	5.64	VATable Sales	305.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.40	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2689/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811769462146

Collection Ref. Code	: 1857-45-017-5	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY CITY
Account ID	: 8118467751-6		
Customer Name	: BAYATING,RUTH PESTANAS	TOTAL AMOUNT DUE	: 746.17
Meter Number	: MTR1058320		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81184677516

BC11/495.2/2689/0/31/11-18-2016/59

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420924327024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314947

42069161109

Date : 11-18-2016

BC11/495.2/2701/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206916110-9

Collection Ref. Code : 1849-92-665-4

Customer Information----------

Name : VILLARUZ,LOURDES LOPERA

Premise Address : MAHAYAHAY,CANSOHONG

TIN :

Metering Information----------

Meter No	:	502675 GS6	Pole No	:	0745562
Serial No	:	78577015	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4929
Period From	:	10-16-2016	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	555	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.37
CURRENT BILL - NOVEMBER 2016		14.38
Debit Adjustments		233.73
TOTAL AMOUNT DUE		298.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 475.00

Your monthly electricity consumption chart

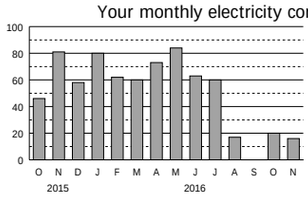

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.72		
Amount Net of VAT	13.66		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	13.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.23	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2701/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420924327024

Collection Ref. Code	: 1849-92-665-4	Premise Address	: MAHAYAHAY,CANSOHONG		
Account ID	: 4206916110-9				
Customer Name	: VILLARUZ,LOURDES LOPERA	TOTAL AMOUNT DUE	: 298.77	Overdue Bill	: 2
Meter Number	: 502675 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42069161109 BC11/495.2/2701/0/31/11-18-2016/59 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966436418803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319896

96661475150

Date : 11-18-2016

BC11/495.2/2702/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666147515-0

Collection Ref. Code : 1853-21-092-7

Customer Information----------

Name : CABANES,KERREN BASALO

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	535186 GS6	Pole No	:	0745562
Serial No	:	54601961	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2176
Period From	:	10-16-2016	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 143.84
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.88
CURRENT BILL - NOVEMBER 2016		110.09
TOTAL AMOUNT DUE		524.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

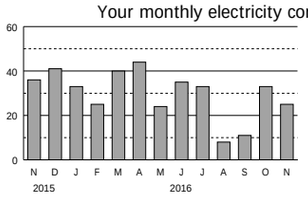

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.09		
Less : VAT	7.52		
Amount Net of VAT	102.57		
Less: BIR 2306	3.13		
BIR 2307	1.81	VATable Sales	102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.63	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	105.15	TOTAL SALES	110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2702/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966436418803

Collection Ref. Code	: 1853-21-092-7	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 9666147515-0				
Customer Name	: CABANES,KERREN BASALO	TOTAL AMOUNT DUE	: 524.81	Overdue Bill	: 4
Meter Number	: 535186 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96661475150

BC11/495.2/2702/0/31/11-18-2016/59

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896859438047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318508

89659677648

Date : 11-18-2016

BC11/495.2/2703/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965967764-8

Collection Ref. Code : 1853-59-236-6

Customer Information----------

Name : ROMERO,ANALYN CATAMCO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	542737 GS6	Pole No	:	0747000
Serial No	:	220099820	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1923
Period From	:	10-16-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	345	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.63
CURRENT BILL - NOVEMBER 2016		208.66
TOTAL AMOUNT DUE		410.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 217.00

Your monthly electricity consumption chart

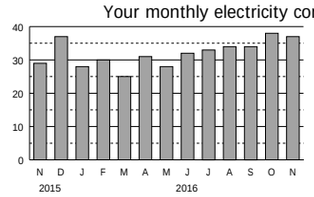

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.66		
Less : VAT	14.13		
Amount Net of VAT	194.53		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	199.24	TOTAL SALES	208.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2703/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896859438047

Collection Ref. Code	: 1853-59-236-6	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY		
Account ID	: 8965967764-8				
Customer Name	: ROMERO,ANALYN CATAMCO	TOTAL AMOUNT DUE	: 410.77	Overdue Bill	: 1
Meter Number	: 542737 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89659677648 BC11/495.2/2703/0/31/11-18-2016/59 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075700975972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308817

07527100007

Date : 11-18-2016

BC11/495.2/2750/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752710000-7

Collection Ref. Code : 1843-84-803-1

Customer Information----------

Name : CUNA,REBECCA G

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	456772GS6	Pole No	:	0697055
Serial No	:	71493733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7086
Period From	:	10-16-2016	Prev Rdg	:	6953
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	130	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.65
CURRENT BILL - NOVEMBER 2016		1,493.59
TOTAL AMOUNT DUE		3,711.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,745.00

Your monthly electricity consumption chart

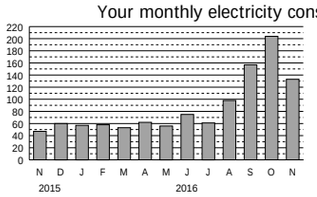

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.59		
Less : VAT	107.70		
Amount Net of VAT	1,385.89		
Less: BIR 2306	44.89		
BIR 2307	26.45	VATable Sales	1,385.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.55	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,422.25	TOTAL SALES	1,493.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2750/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075700975972

Collection Ref. Code	: 1843-84-803-1	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 0752710000-7				
Customer Name	: CUNA,REBECCA G	TOTAL AMOUNT DUE	: 3,711.98	Overdue Bill	: 1
Meter Number	: 456772GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07527100007 BC11/495.2/2750/0/31/11-18-2016/59 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792166283983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316874

79207100003

Date : 11-18-2016

BC11/495.2/2760/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920710000-3

Collection Ref. Code : 1843-53-581-5

Customer Information----------

Name : ALAMEDA,JULIEMIE G

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	443716GS6	Pole No	:	0747000
Serial No	:	69171015	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10509
Period From	:	10-16-2016	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		315.78
CURRENT BILL - NOVEMBER 2016		2,648.98
TOTAL AMOUNT DUE		5,615.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,390.00

Your monthly electricity consumption chart

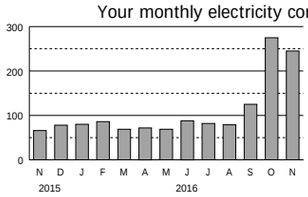

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.98		
Less : VAT	187.40		
Amount Net of VAT	2,461.58		
Less: BIR 2306	78.08		
BIR 2307	46.90	VATable Sales	2,461.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.60	VAT Zero Rated Sales	0.00
Add : VAT	187.40	VAT Amount	187.40
TOTAL AMOUNT DUE	2,524.00	TOTAL SALES	2,648.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2760/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792166283983

Collection Ref. Code	: 1843-53-581-5	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 7920710000-3		
Customer Name	: ALAMEDA,JULIEMIE G	TOTAL AMOUNT DUE	: 5,615.70 Overdue Bill : 1
Meter Number	: 443716GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79207100003 BC11/495.2/2760/0/31/11-18-2016/59 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369381399410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306760

36979640525

Date : 11-18-2016

BC11/495.2/2791/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697964052-5

Collection Ref. Code : 1851-91-992-9

Customer Information----------

Name : BACALSO,ARMIDA ARRABIS

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	536563 GS6	Pole No	:	0745646
Serial No	:	54141158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3500
Period From	:	10-16-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.77
CURRENT BILL - NOVEMBER 2016		331.95
TOTAL AMOUNT DUE		923.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 430.00

Your monthly electricity consumption chart

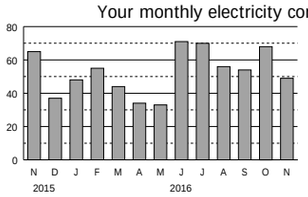

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.95		
Less : VAT	23.00		
Amount Net of VAT	308.95		
Less: BIR 2306	9.60		
BIR 2307	5.71	VATable Sales	308.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.64	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	316.64	TOTAL SALES	331.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2791/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369381399410

Collection Ref. Code	: 1851-91-992-9	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 3697964052-5				
Customer Name	: BACALSO,ARMIDA ARRABIS	TOTAL AMOUNT DUE	: 923.31	Overdue Bill	: 1
Meter Number	: 536563 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36979640525

BC11/495.2/2791/0/31/11-18-2016/59

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292859705727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318037

29207100008

Date : 11-18-2016

BC11/495.2/2800/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920710000-8

Collection Ref. Code : 1843-53-572-6

Customer Information----------

Name : CATIIL,MAYFLOR S

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148269	Pole No	:	0747000
Serial No	:	40102720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	267
Period From	:	10-16-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 122.57
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.66
CURRENT BILL - NOVEMBER 2016		601.38
Debit Adjustments		193.20
TOTAL AMOUNT DUE		1,129.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,542.00

Your monthly electricity consumption chart

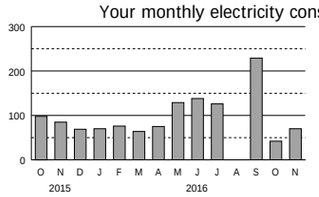

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.38		
Less : VAT	41.68		
Amount Net of VAT	559.70		
Less: BIR 2306	17.37		
BIR 2307	10.53	VATable Sales	559.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.80	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	573.48	TOTAL SALES	601.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2800/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292859705727

Collection Ref. Code	: 1843-53-572-6	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 2920710000-8				
Customer Name	: CATIIL,MAYFLOR S	TOTAL AMOUNT DUE	: 1,129.11	Overdue Bill	: 1
Meter Number	: MTR1148269				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29207100008

BC11/495.2/2800/0/31/11-18-2016/59

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722571436227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315494

72255554064

Date : 11-18-2016

BC11/495.2/2811/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225555406-4

Collection Ref. Code : 1853-43-161-3

Customer Information----------

Name : JUMAO-AS,MARICHU REQUILME

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	549051 GS6	Pole No	:	0745646
Serial No	:	98485058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7786
Period From	:	10-16-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.58
CURRENT BILL - NOVEMBER 2016		1,565.05
TOTAL AMOUNT DUE		3,098.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,655.00

Your monthly electricity consumption chart

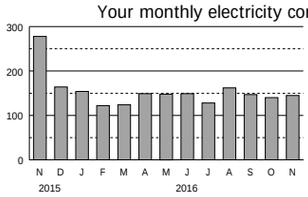

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.05		
Less : VAT	110.62		
Amount Net of VAT	1,454.43		
Less: BIR 2306	46.10		
BIR 2307	27.71	VATable Sales	1,454.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.62	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,491.24	TOTAL SALES	1,565.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2811/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722571436227

Collection Ref. Code	: 1853-43-161-3	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 7225555406-4				
Customer Name	: JUMAO-AS,MARICHU REQUILME	TOTAL AMOUNT DUE	: 3,098.43	Overdue Bill	: 1
Meter Number	: 549051 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72255554064

BC11/495.2/2811/0/31/11-18-2016/59

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572527816008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307787

57207100009

Date : 11-18-2016

BC11/495.2/2820/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720710000-9

Collection Ref. Code : 1843-51-491-5

Customer Information----------

Name : PADIN,ROGELIO A

Premise Address : SITIO MAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	376589GS6	Pole No	:	0745646
Serial No	:	2003135079	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7428
Period From	:	10-16-2016	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 29.06
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.39
CURRENT BILL - NOVEMBER 2016		942.35
TOTAL AMOUNT DUE		1,631.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,540.93

Your monthly electricity consumption chart

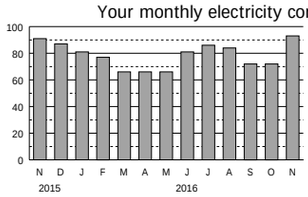

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.35		
Less : VAT	65.95		
Amount Net of VAT	876.40		
Less: BIR 2306	27.48		
BIR 2307	16.64	VATable Sales	876.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.28	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	898.23	TOTAL SALES	942.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2820/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572527816008

Collection Ref. Code	: 1843-51-491-5	Premise Address	: SITIO MAYAHAY,CANSOJONG,TALISAY		
Account ID	: 5720710000-9				
Customer Name	: PADIN,ROGELIO A	TOTAL AMOUNT DUE	: 1,631.79	Overdue Bill	: 1
Meter Number	: 376589GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57207100009 BC11/495.2/2820/0/31/11-18-2016/59 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320681050124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316158

32090422505

Date : 11-18-2016

BC11/495.2/2851/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209042250-5

Collection Ref. Code : 1861-80-107-6

Customer Information----------

Name : CANEDA,CHEARLIM DELA CUESTA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096162	Pole No	:	0697041
Serial No	:	40045577	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8219
Period From	:	10-16-2016	Prev Rdg	:	7854
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	236	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,859.38
Transmission Charge	0.4416/kWh	161.18
System Loss Charge	0.7643/kWh	278.97
Sub-Total		2,299.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		114.82
Transmission		4.74
System Loss		16.38
Distribution		125.93
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		465.25
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		3,899.62
TOTAL AMOUNT DUE		6,360.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,945.00

Your monthly electricity consumption chart

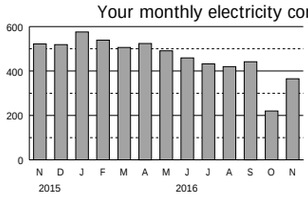

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.62		
Less : VAT	274.19		
Amount Net of VAT	3,625.43		
Less: BIR 2306	114.25		
BIR 2307	69.03	VATable Sales	3,625.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.15	VAT Zero Rated Sales	0.00
Add : VAT	274.19	VAT Amount	274.19
TOTAL AMOUNT DUE	3,716.34	TOTAL SALES	3,899.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2851/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320681050124

Collection Ref. Code	: 1861-80-107-6	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 3209042250-5				
Customer Name	: CANEDA,CHEARLIM DELA CUESTA	TOTAL AMOUNT DUE	: 6,360.23	Overdue Bill	: 1
Meter Number	: MTR1096162				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32090422505

BC11/495.2/2851/0/31/11-18-2016/59

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873565825467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308059

87359100002

Date : 11-18-2016

BC11/495.2/2860/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735910000-2

Collection Ref. Code : 1833-71-353-2

Customer Information----------

Name : LABUCA,MARIBEL S

Premise Address : V. H. GARCES ST. SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	455712GS6	Pole No	:	0747000
Serial No	:	55822723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2887
Period From	:	10-16-2016	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		- 126.46
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.42
CURRENT BILL - NOVEMBER 2016		306.75
TOTAL AMOUNT DUE		628.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,151.00

Your monthly electricity consumption chart

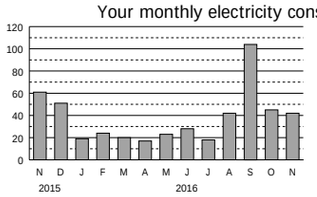

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.75		
Less : VAT	22.09		
Amount Net of VAT	284.66		
Less: BIR 2306	9.21		
BIR 2307	5.29	VATable Sales	284.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.16	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	292.25	TOTAL SALES	306.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2860/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873565825467

Collection Ref. Code	: 1833-71-353-2	Premise Address	: V. H. GARCES ST. SITIO MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 8735910000-2		
Customer Name	: LABUCA,MARIBEL S	TOTAL AMOUNT DUE	: 628.92
Meter Number	: 455712GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87359100002 BC11/495.2/2860/0/31/11-18-2016/59 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467095202528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305732

46789482430

Date : 11-18-2016

BC11/495.2/2871/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678948243-0

Collection Ref. Code : 1853-47-731-1

Customer Information----------

Name : DEBALUCOS,MARIA DIVINA CUNA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547977 GS6	Pole No	:	0697055
Serial No	:	65859013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1906
Period From	:	10-16-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - NOVEMBER 2016		411.93
TOTAL AMOUNT DUE		720.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 500.00

Your monthly electricity consumption chart

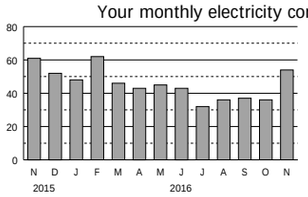

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.93		
Less : VAT	28.43		
Amount Net of VAT	383.50		
Less: BIR 2306	11.85		
BIR 2307	7.16	VATable Sales	383.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.49	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	392.92	TOTAL SALES	411.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2871/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467095202528

Collection Ref. Code	: 1853-47-731-1	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 4678948243-0				
Customer Name	: DEBALUCOS,MARIA DIVINA CUNA	TOTAL AMOUNT DUE	: 720.77	Overdue Bill	: 1
Meter Number	: 547977 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46789482430 BC11/495.2/2871/0/31/11-18-2016/59 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079627605551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310648

07986100001

Date : 11-18-2016

BC11/495.2/2880/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798610000-1

Collection Ref. Code : 1831-20-128-3

Customer Information----------

Name : SAPIO,THELMA T

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	31676GS6	Pole No	:	0745646
Serial No	:	79967896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11347
Period From	:	10-16-2016	Prev Rdg	:	11141
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	460	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,004.50	100.09
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.91
CURRENT BILL - NOVEMBER 2016		2,284.71
TOTAL AMOUNT DUE		4,709.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,580.00

Your monthly electricity consumption chart

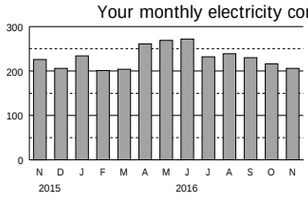

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.71		
Less : VAT	163.71		
Amount Net of VAT	2,121.00		
Less: BIR 2306	68.21		
BIR 2307	40.46	VATable Sales	2,121.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.33	VAT Zero Rated Sales	0.00
Add : VAT	163.71	VAT Amount	163.71
TOTAL AMOUNT DUE	2,176.04	TOTAL SALES	2,284.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2880/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079627605551

Collection Ref. Code	: 1831-20-128-3	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY CITY		
Account ID	: 0798610000-1				
Customer Name	: SAPIO,THELMA T	TOTAL AMOUNT DUE	: 4,709.23	Overdue Bill	: 1
Meter Number	: 31676GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07986100001 BC11/495.2/2880/0/31/11-18-2016/59 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981579047538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311599

98119980278

Date : 11-18-2016

BC11/495.2/2911/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811998027-8

Collection Ref. Code : 1859-81-518-9

Customer Information----------

Name : ANG,RAYMUND JAKE TEVES

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022144	Pole No	:	0746904
Serial No	:	121747545	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	626
Period From	:	10-16-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.74
CURRENT BILL - NOVEMBER 2016		196.25
TOTAL AMOUNT DUE		330.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 93.20

Your monthly electricity consumption chart

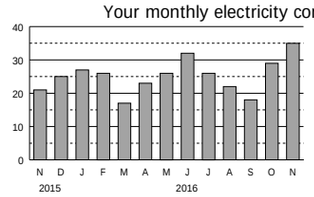

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.25		
Less : VAT	13.24		
Amount Net of VAT	183.01		
Less: BIR 2306	5.51		
BIR 2307	3.33	VATable Sales	183.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.17	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	187.41	TOTAL SALES	196.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2911/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981579047538

Collection Ref. Code	: 1859-81-518-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 9811998027-8		
Customer Name	: ANG,RAYMUND JAKE TEVES	TOTAL AMOUNT DUE	: 330.98
Meter Number	: MTR1022144		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98119980278

BC11/495.2/2911/0/31/11-18-2016/59

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330983962847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319902

33008100001

Date : 11-18-2016

BC11/495.2/2920/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300810000-1

Collection Ref. Code : 1839-78-272-2

Customer Information----------

Name : DABASOL,LARREN B

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	468039GS6	Pole No	:	0746904
Serial No	:	74978785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3471
Period From	:	10-16-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.10
CURRENT BILL - NOVEMBER 2016		103.07
TOTAL AMOUNT DUE		205.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 221.00

Your monthly electricity consumption chart

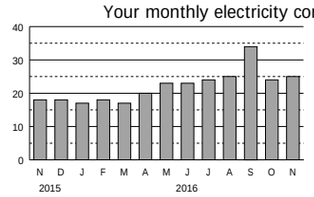

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.07		
Less : VAT	6.77		
Amount Net of VAT	96.30		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.79	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	98.56	TOTAL SALES	103.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2920/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330983962847

Collection Ref. Code : 1839-78-272-2

Account ID : 3300810000-1

Customer Name : DABASOL,LARREN B

Meter Number : 468039GS6

Period : Oct 2016

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 205.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33008100001

BC11/495.2/2920/0/31/11-18-2016/59

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476102011396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309861

47666467858

Date : 11-18-2016

BC11/495.2/2922/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766646785-8

Collection Ref. Code : 1863-82-977-6

Customer Information----------

Name : DABASOL,LARREN BACALSO

Premise Address : CANSOJONG,MAHAYAHAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147994	Pole No	:	0697090
Serial No	:	85060955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1378
Period From	:	10-16-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.30
CURRENT BILL - NOVEMBER 2016		1,597.48
TOTAL AMOUNT DUE		2,708.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,395.00

Your monthly electricity consumption chart

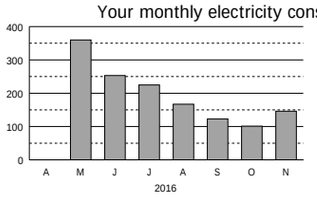

Avg Monthly Usage : 171.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.48		
Less : VAT	113.71		
Amount Net of VAT	1,483.77		
Less: BIR 2306	47.37		
BIR 2307	28.28	VATable Sales	1,483.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.12	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,521.83	TOTAL SALES	1,597.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2922/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476102011396

Collection Ref. Code	: 1863-82-977-6	Premise Address	: CANSOJONG,MAHAYAHAY, TALISAY CITY		
Account ID	: 4766646785-8				
Customer Name	: DABASOL,LARREN BACALSO	TOTAL AMOUNT DUE	: 2,708.57	Overdue Bill	: 1
Meter Number	: MTR1147994				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47666467858 BC11/495.2/2922/0/31/11-18-2016/59 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238014346853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307852

23887100008

Date : 11-18-2016

BC11/495.2/2930/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388710000-8

Collection Ref. Code : 1817-45-419-6

Customer Information----------

Name : ABAPO,DIOSCORA

Premise Address : CANSOJONG TALISAY,BK FIGUEROA RATTAN

TIN :

Metering Information----------

Meter No	:	306520GS6	Pole No	:	0674821
Serial No	:	43174097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23011
Period From	:	10-16-2016	Prev Rdg	:	22786
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		290.14
CURRENT BILL - NOVEMBER 2016		2,433.80
TOTAL AMOUNT DUE		5,183.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,650.00

Your monthly electricity consumption chart

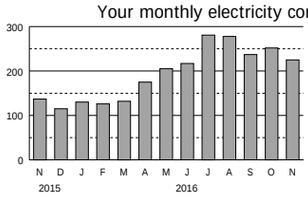

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.80		
Less : VAT	172.23		
Amount Net of VAT	2,261.57		
Less: BIR 2306	71.78		
BIR 2307	43.09	VATable Sales	2,261.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.70	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,318.93	TOTAL SALES	2,433.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2930/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238014346853

Collection Ref. Code	: 1817-45-419-6	Premise Address	: CANSOJONG TALISAY,BK FIGUEROA RATTAN
Account ID	: 2388710000-8		
Customer Name	: ABAPO,DIOSCORA	TOTAL AMOUNT DUE	: 5,183.03 Overdue Bill : 1
Meter Number	: 306520GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23887100008 BC11/495.2/2930/0/31/11-18-2016/59 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532182507123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319863

53214673369

Date : 11-18-2016

BC11/495.2/2961/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321467336-9

Collection Ref. Code : 1851-60-794-3

Customer Information----------

Name : QUIJANO,MARJORIE BARSARSA

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	541855 GS6	Pole No	:	0697041
Serial No	:	69988407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2915
Period From	:	10-16-2016	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.54
CURRENT BILL - NOVEMBER 2016		315.78
TOTAL AMOUNT DUE		760.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 550.00

Your monthly electricity consumption chart

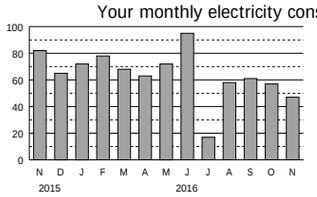

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.78		
Less : VAT	21.79		
Amount Net of VAT	293.99		
Less: BIR 2306	9.08		
BIR 2307	5.43	VATable Sales	293.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.48	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	301.27	TOTAL SALES	315.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2961/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532182507123

Collection Ref. Code	: 1851-60-794-3	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 5321467336-9				
Customer Name	: QUIJANO,MARJORIE BARSARSA	TOTAL AMOUNT DUE	: 760.41	Overdue Bill	: 1
Meter Number	: 541855 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53214673369

BC11/495.2/2961/0/31/11-18-2016/59

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188525141457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314993

18837372871

Date : 11-18-2016

BC11/495.2/2971/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883737287-1

Collection Ref. Code : 1865-23-701-9

Customer Information----------

Name : BATES,ROWEL CUNA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162333	Pole No	:	0697041
Serial No	:	84443357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	135
Period From	:	10-16-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		111.26
TOTAL AMOUNT DUE		227.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 220.00

Your monthly electricity consumption chart

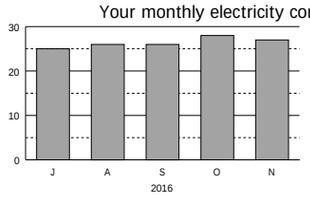

Avg Monthly Usage : 26.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.26		
Less : VAT	7.29		
Amount Net of VAT	103.97		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.11	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.40	TOTAL SALES	111.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2971/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188525141457

Collection Ref. Code	: 1865-23-701-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 1883737287-1		
Customer Name	: BATES,ROWEL CUNA	TOTAL AMOUNT DUE	: 227.42 Overdue Bill : 1
Meter Number	: MTR1162333		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18837372871 BC11/495.2/2971/0/31/11-18-2016/59 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288814120111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315882

28807100004

Date : 11-18-2016

BC11/495.2/2990/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880710000-4

Collection Ref. Code : 1809-73-179-8

Customer Information----------

Name : MAGLASANG,NORBERTO M.

Premise Address : CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1076904	Pole No	:	0697083
Serial No	:	40011799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5938
Period From	:	10-16-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	200	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		430.06
CURRENT BILL - NOVEMBER 2016		3,605.21
TOTAL AMOUNT DUE		6,069.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,721.00

Your monthly electricity consumption chart

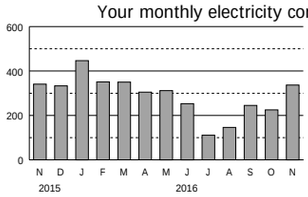

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.21		
Less : VAT	253.64		
Amount Net of VAT	3,351.57		
Less: BIR 2306	105.70		
BIR 2307	63.82	VATable Sales	3,351.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.05	VAT Zero Rated Sales	0.00
Add : VAT	253.64	VAT Amount	253.64
TOTAL AMOUNT DUE	3,435.69	TOTAL SALES	3,605.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2990/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288814120111

Collection Ref. Code	: 1809-73-179-8	Premise Address	: CANSOJONG,Talisay		
Account ID	: 2880710000-4				
Customer Name	: MAGLASANG,NORBERTO M.	TOTAL AMOUNT DUE	: 6,069.34	Overdue Bill	: 1
Meter Number	: MTR1076904				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28807100004 BC11/495.2/2990/0/31/11-18-2016/59 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381736633585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312097

38178094058

Date : 11-18-2016

BC11/495.2/3031/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817809405-8

Collection Ref. Code : 1851-79-539-1

Customer Information----------

Name : ALCANTARA,KYANDRA KERRIE KAPA

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	014460 EFS6	Pole No	:	0746890
Serial No	:	121446923	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10632
Period From	:	10-16-2016	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.24
CURRENT BILL - NOVEMBER 2016		2,593.34
TOTAL AMOUNT DUE		4,956.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,498.00

Your monthly electricity consumption chart

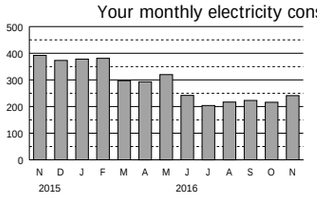

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.34		
Less : VAT	183.01		
Amount Net of VAT	2,410.33		
Less: BIR 2306	76.27		
BIR 2307	45.91	VATable Sales	2,410.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.15	VAT Zero Rated Sales	0.00
Add : VAT	183.01	VAT Amount	183.01
TOTAL AMOUNT DUE	2,471.16	TOTAL SALES	2,593.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3031/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381736633585

Collection Ref. Code	: 1851-79-539-1	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 3817809405-8				
Customer Name	: ALCANTARA,KYANDRA KERRIE KAPA	TOTAL AMOUNT DUE	: 4,956.77	Overdue Bill	: 1
Meter Number	: 014460 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38178094058 BC11/495.2/3031/0/31/11-18-2016/59 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031964883772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320274

03160900993

Date : 11-18-2016

BC11/495.2/3033/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316090099-3

Collection Ref. Code : 1857-95-509-9

Customer Information----------

Name : CULIBAR,YVONNE TOLEDO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6043 EIS6	Pole No	:	0746890
Serial No	:	34635622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1866
Period From	:	10-16-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.18
CURRENT BILL - NOVEMBER 2016		213.57
TOTAL AMOUNT DUE		633.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 454.00

Your monthly electricity consumption chart

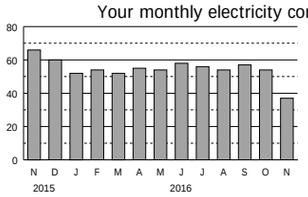

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.57		
Less : VAT	14.66		
Amount Net of VAT	198.91		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.18	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	203.84	TOTAL SALES	213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3033/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031964883772

Collection Ref. Code	: 1857-95-509-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 0316090099-3		
Customer Name	: CULIBAR,YVONNE TOLEDO	TOTAL AMOUNT DUE	: 633.72 Overdue Bill : 1
Meter Number	: 6043 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03160900993

BC11/495.2/3033/0/31/11-18-2016/59

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305749112976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308318

30554137536

Date : 11-18-2016

BC11/495.2/3034/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055413753-6

Collection Ref. Code : 1857-90-953-4

Customer Information----------

Name : BARQUIO,MAXIMA POGOY

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5330 EIS6	Pole No	:	0746890
Serial No	:	51988278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2037
Period From	:	10-16-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.37
CURRENT BILL - NOVEMBER 2016		530.64
TOTAL AMOUNT DUE		1,090.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 602.00

Your monthly electricity consumption chart

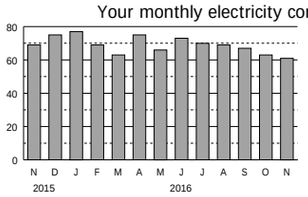

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.64		
Less : VAT	37.02		
Amount Net of VAT	493.62		
Less: BIR 2306	15.42		
BIR 2307	9.29	VATable Sales	493.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.91	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	505.93	TOTAL SALES	530.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3034/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305749112976

Collection Ref. Code : 1857-90-953-4

Account ID : 3055413753-6

Customer Name : BARQUIO,MAXIMA POGOY

Meter Number : 5330 EIS6

Period : Oct 2016

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,090.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30554137536

BC11/495.2/3034/0/31/11-18-2016/59

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087654970362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313794

08773222669

Date : 11-18-2016

BC11/495.2/3051/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877322266-9

Collection Ref. Code : 1851-71-857-5

Customer Information----------

Name : CORTEZ,EMILY CORDOVA

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	412727 GS6	Pole No	:	0697041
Serial No	:	2003157548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3622
Period From	:	10-16-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.00
CURRENT BILL - NOVEMBER 2016		297.28
TOTAL AMOUNT DUE		493.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 296.00

Your monthly electricity consumption chart

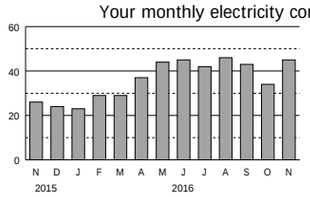

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.28		
Less : VAT	20.30		
Amount Net of VAT	276.98		
Less: BIR 2306	8.46		
BIR 2307	5.11	VATable Sales	276.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.41	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	283.71	TOTAL SALES	297.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3051/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087654970362

Collection Ref. Code	: 1851-71-857-5	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 0877322266-9				
Customer Name	: CORTEZ,EMILY CORDOVA	TOTAL AMOUNT DUE	: 493.48	Overdue Bill	: 1
Meter Number	: 412727 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08773222669

BC11/495.2/3051/0/31/11-18-2016/59

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321098238413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316444

32103828656

Date : 11-18-2016

BC11/495.2/3071/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210382865-6

Collection Ref. Code : 1859-56-341-4

Customer Information----------

Name : ABAPO,MARIPAS CABRERA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018537	Pole No	:	0697041
Serial No	:	121749028	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1706
Period From	:	10-16-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	116	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 60.14
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.90
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		783.84
TOTAL AMOUNT DUE		1,512.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 826.00

Your monthly electricity consumption chart

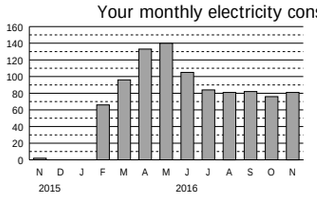

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.84		
Less : VAT	54.88		
Amount Net of VAT	728.96		
Less: BIR 2306	22.88		
BIR 2307	13.81	VATable Sales	728.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.27	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	747.15	TOTAL SALES	783.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3071/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321098238413

Collection Ref. Code	: 1859-56-341-4	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 3210382865-6		
Customer Name	: ABAPO,MARIPAS CABRERA	TOTAL AMOUNT DUE	: 1,512.11 Overdue Bill : 1
Meter Number	: MTR1018537		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32103828656 BC11/495.2/3071/0/31/11-18-2016/59 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891123036680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315729

89159100000

Date : 11-18-2016

BC11/495.2/3120/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915910000-0

Collection Ref. Code : 1833-50-938-2

Customer Information----------

Name : BARING,AGUSTINA M

Premise Address : BASE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	154558DS6	Pole No	:	0780616
Serial No	:	10660124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5305
Period From	:	10-16-2016	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.46
CURRENT BILL - NOVEMBER 2016		15.16
TOTAL AMOUNT DUE		100.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 72.91

Your monthly electricity consumption chart

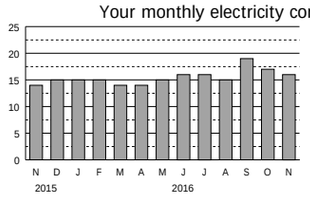

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.81		
Amount Net of VAT	14.35		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.88	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.69	TOTAL SALES	15.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3120/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891123036680

Collection Ref. Code	: 1833-50-938-2	Premise Address	: BASE CANSOJONG TALISAY		
Account ID	: 8915910000-0				
Customer Name	: BARING,AGUSTINA M	TOTAL AMOUNT DUE	: 100.19	Overdue Bill	: 6
Meter Number	: 154558DS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89159100000 BC11/495.2/3120/0/31/11-18-2016/59 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761394316182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317125

76188700801

Date : 11-18-2016

BC11/495.2/3131/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618870080-1

Collection Ref. Code : 1859-45-113-6

Customer Information----------

Name : VILLARIN,CIRILO MENGUITO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN : 243-212-040-000

Metering Information----------

Meter No	:	MTR1012551	Pole No	:	0746890
Serial No	:	83349358	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2028
Period From	:	10-16-2016	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.73
CURRENT BILL - NOVEMBER 2016		1,744.05
TOTAL AMOUNT DUE		3,282.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,405.00

Your monthly electricity consumption chart

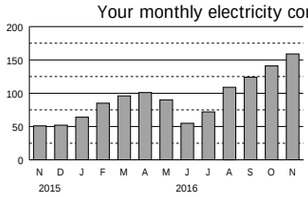

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.05		
Less : VAT	124.30		
Amount Net of VAT	1,619.75		
Less: BIR 2306	51.80		
BIR 2307	30.88	VATable Sales	1,619.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.07	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,661.37	TOTAL SALES	1,744.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3131/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761394316182

Collection Ref. Code	: 1859-45-113-6	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 7618870080-1				
Customer Name	: VILLARIN,CIRILO MENGUITO	TOTAL AMOUNT DUE	: 3,282.19	Overdue Bill	: 1
Meter Number	: MTR1012551				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76188700801

BC11/495.2/3131/0/31/11-18-2016/59

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736569530468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306499

73687100005

Date : 11-18-2016

BC11/495.2/3140/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368710000-5

Collection Ref. Code : 1815-74-422-7

Customer Information----------

Name : ALBAY,ENRIQUITA C.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	332761GS6	Pole No	:	0780616
Serial No	:	43754701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	61618
Period From	:	10-16-2016	Prev Rdg	:	61286
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	300	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		426.25
CURRENT BILL - NOVEMBER 2016		3,574.83
TOTAL AMOUNT DUE		7,026.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 4,050.00

Your monthly electricity consumption chart

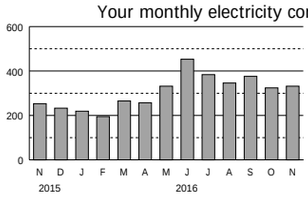

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.83		
Less : VAT	252.35		
Amount Net of VAT	3,322.48		
Less: BIR 2306	105.16		
BIR 2307	63.29	VATable Sales	3,322.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.03	VAT Zero Rated Sales	0.00
Add : VAT	252.35	VAT Amount	252.35
TOTAL AMOUNT DUE	3,406.38	TOTAL SALES	3,574.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3140/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736569530468

Collection Ref. Code : 1815-74-422-7

Account ID : 7368710000-5

Customer Name : ALBAY,ENRIQUITA C.

Meter Number : 332761GS6

Period : Oct 2016

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 7,026.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73687100005 BC11/495.2/3140/0/31/11-18-2016/59 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687235969886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314810

68797100002

Date : 11-18-2016

BC11/495.2/3150/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879710000-2

Collection Ref. Code : 1817-51-407-5

Customer Information----------

Name : TABRA,LUCHE B

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	374642GS6	Pole No	:	0780616
Serial No	:	2003138153	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3914
Period From	:	10-16-2016	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - NOVEMBER 2016		219.10
TOTAL AMOUNT DUE		431.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 211.00

Your monthly electricity consumption chart

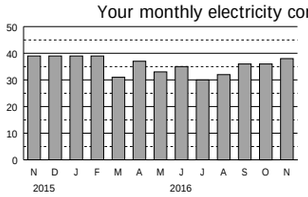

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.10		
Less : VAT	15.04		
Amount Net of VAT	204.06		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	204.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.06	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.10	TOTAL SALES	219.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3150/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687235969886

Collection Ref. Code	: 1817-51-407-5	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 6879710000-2		
Customer Name	: TABRA,LUCHE B	TOTAL AMOUNT DUE	: 431.79 Overdue Bill : 1
Meter Number	: 374642GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68797100002 BC11/495.2/3150/0/31/11-18-2016/59 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226338013252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22651800900

1007316822

Date : 11-18-2016

BC11/495.2/3162/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265180090-0

Collection Ref. Code : 1851-64-917-4

Customer Information----------

Name : VILLARIN,RAMEL ANOBLING

Premise Address : SITIO MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	527328 GS6	Pole No	:	0745562
Serial No	:	79332295	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2509
Period From	:	10-16-2016	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.59
CURRENT BILL - NOVEMBER 2016		197.06
TOTAL AMOUNT DUE		407.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 201.00

Your monthly electricity consumption chart

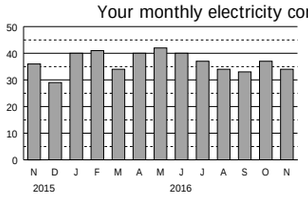

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.06		
Less : VAT	13.55		
Amount Net of VAT	183.51		
Less: BIR 2306	5.65		
BIR 2307	3.35	VATable Sales	183.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.51	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.06	TOTAL SALES	197.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3162/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226338013252

Collection Ref. Code	: 1851-64-917-4	Premise Address	: SITIO MAHAYAHAY,CANSOJONG		
Account ID	: 2265180090-0				
Customer Name	: VILLARIN,RAMEL ANOBLING	TOTAL AMOUNT DUE	: 407.44	Overdue Bill	: 1
Meter Number	: 527328 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22651800900

BC11/495.2/3162/0/31/11-18-2016/59

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191498643819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316184

19137100004

Date : 11-18-2016

BC11/495.2/3180/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913710000-4

Collection Ref. Code : 1811-82-686-5

Customer Information----------

Name : TAMPOS,JOELAN B.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	419593GS6	Pole No	:	0745562
Serial No	:	56310642	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4049
Period From	:	10-16-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.34
CURRENT BILL - NOVEMBER 2016		115.01
TOTAL AMOUNT DUE		221.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 247.00

Your monthly electricity consumption chart

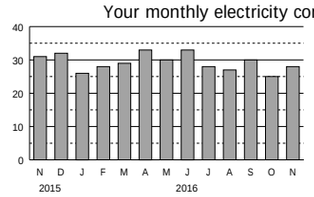

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.01		
Less : VAT	7.52		
Amount Net of VAT	107.49		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.48	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	110.00	TOTAL SALES	115.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3180/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191498643819

Collection Ref. Code	: 1811-82-686-5	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 1913710000-4				
Customer Name	: TAMPOS,JOELAN B.	TOTAL AMOUNT DUE	: 221.93	Overdue Bill	: 1
Meter Number	: 419593GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19137100004 BC11/495.2/3180/0/31/11-18-2016/59 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307310794400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309103

30777100006

Date : 11-18-2016

BC11/495.2/3190/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077710000-6

Collection Ref. Code : 1815-58-326-6

Customer Information----------

Name : ARCILLAS,ORLY A.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	301345GS6	Pole No	:	0745562
Serial No	:	48083617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26702
Period From	:	10-16-2016	Prev Rdg	:	26608
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 25.59
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.12
CURRENT BILL - NOVEMBER 2016		956.70
TOTAL AMOUNT DUE		1,842.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,008.00

Your monthly electricity consumption chart

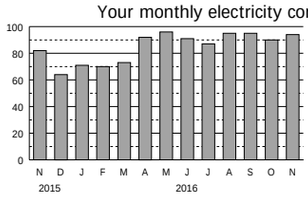

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.70		
Less : VAT	67.13		
Amount Net of VAT	889.57		
Less: BIR 2306	27.98		
BIR 2307	16.90	VATable Sales	889.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.69	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	911.82	TOTAL SALES	956.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3190/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307310794400

Collection Ref. Code	: 1815-58-326-6	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 3077710000-6		
Customer Name	: ARCILLAS,ORLY A.	TOTAL AMOUNT DUE	: 1,842.86
Meter Number	: 301345GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30777100006 BC11/495.2/3190/0/31/11-18-2016/59 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597943990722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318227

59787100003

Date : 11-18-2016

BC11/495.2/3220/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978710000-3

Collection Ref. Code : 1817-38-656-5

Customer Information----------

Name : PESTANAS,DEBORA M

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	349725GS6	Pole No	:	0745562
Serial No	:	48241720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9375
Period From	:	10-16-2016	Prev Rdg	:	9347
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - NOVEMBER 2016		118.70
Debit Adjustments		17.09
TOTAL AMOUNT DUE		406.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2015 - 666.00

Your monthly electricity consumption chart

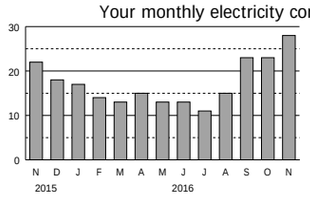

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.70		
Less : VAT	7.92		
Amount Net of VAT	110.78		
Less: BIR 2306	3.30		
BIR 2307	1.95	VATable Sales	110.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.53	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3220/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597943990722

Collection Ref. Code	: 1817-38-656-5	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 5978710000-3				
Customer Name	: PESTANAS,DEBORA M	TOTAL AMOUNT DUE	: 406.98	Overdue Bill	: 8
Meter Number	: 349725GS6				
Period	: Mar 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59787100003 BC11/495.2/3220/0/31/11-18-2016/59 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003219348660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306720

00318100005

Date : 11-18-2016

BC11/495.2/3280/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031810000-5

Collection Ref. Code : 1841-19-860-9

Customer Information----------

Name : DEIPARINE,ANECITA L

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	441375GS6	Pole No	:	0745646
Serial No	:	58442601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6812
Period From	:	10-16-2016	Prev Rdg	:	6797
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.10
CURRENT BILL - NOVEMBER 2016		15.67
TOTAL AMOUNT DUE		144.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 480.00

Your monthly electricity consumption chart

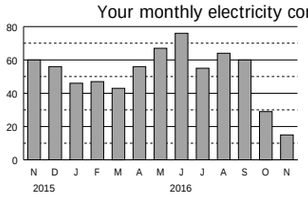

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.67		
Less : VAT	0.91		
Amount Net of VAT	14.76		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	14.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3280/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003219348660

Collection Ref. Code	: 1841-19-860-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0031810000-5				
Customer Name	: DEIPARINE,ANECITA L	TOTAL AMOUNT DUE	: 144.01	Overdue Bill	: 1
Meter Number	: 441375GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00318100005 BC11/495.2/3280/0/31/11-18-2016/59 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996417158780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317269

99677100002

Date : 11-18-2016

BC11/495.2/3290/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967710000-2

Collection Ref. Code : 1815-56-233-1

Customer Information----------

Name : PACADA,GLENN E.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	526389 GS6	Pole No	:	0745646
Serial No	:	52448856	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7475
Period From	:	10-16-2016	Prev Rdg	:	7361
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.88
CURRENT BILL - NOVEMBER 2016		1,231.93
TOTAL AMOUNT DUE		2,448.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,258.00

Your monthly electricity consumption chart

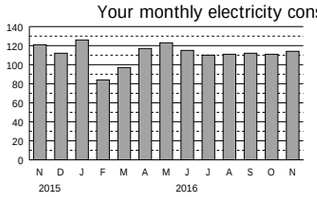

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.93		
Less : VAT	87.14		
Amount Net of VAT	1,144.79		
Less: BIR 2306	36.33		
BIR 2307	21.81	VATable Sales	1,144.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.65	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,173.79	TOTAL SALES	1,231.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3290/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996417158780

Collection Ref. Code	: 1815-56-233-1	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 9967710000-2		
Customer Name	: PACADA,GLENN E.	TOTAL AMOUNT DUE	: 2,448.32 Overdue Bill : 1
Meter Number	: 526389 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99677100002 BC11/495.2/3290/0/31/11-18-2016/59 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563308646814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318482

56369458338

Date : 11-18-2016

BC11/495.2/3301/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636945833-8

Collection Ref. Code : 1851-88-197-2

Customer Information----------

Name : YBANEZ,GIOVANIE REYES

Premise Address : MAHAYAHAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	536699 GS6	Pole No	:	0746883
Serial No	:	56626155	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2405
Period From	:	10-16-2016	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.34
CURRENT BILL - NOVEMBER 2016		452.28
TOTAL AMOUNT DUE		905.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 436.00

Your monthly electricity consumption chart

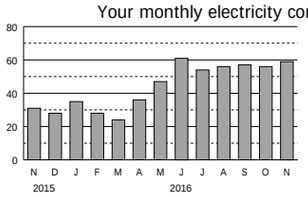

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.28		
Less : VAT	31.28		
Amount Net of VAT	421.00		
Less: BIR 2306	13.03		
BIR 2307	7.86	VATable Sales	421.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	431.39	TOTAL SALES	452.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3301/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563308646814

Collection Ref. Code	: 1851-88-197-2	Premise Address	: MAHAYAHAY,CANSOJONG		
Account ID	: 5636945833-8				
Customer Name	: YBANEZ,GIOVANIE REYES	TOTAL AMOUNT DUE	: 905.63	Overdue Bill	: 1
Meter Number	: 536699 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56369458338

BC11/495.2/3301/0/31/11-18-2016/59

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886019236238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313609

88692382273

Date : 11-18-2016

BC11/495.2/3302/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869238227-3

Collection Ref. Code : 1861-44-629-2

Customer Information----------

Name : LABUCA,RITCHIE PADIN

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071498	Pole No	:	0746883
Serial No	:	125281608	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	486
Period From	:	10-16-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - NOVEMBER 2016		213.89
TOTAL AMOUNT DUE		406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 330.00

Your monthly electricity consumption chart

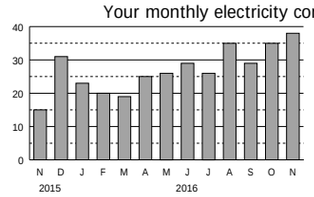

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.89		
Less : VAT	14.48		
Amount Net of VAT	199.41		
Less: BIR 2306	6.05		
BIR 2307	3.63	VATable Sales	199.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.73	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	204.21	TOTAL SALES	213.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3302/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886019236238

Collection Ref. Code	: 1861-44-629-2	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 8869238227-3		
Customer Name	: LABUCA,RITCHIE PADIN	TOTAL AMOUNT DUE	: 406.15 Overdue Bill : 1
Meter Number	: MTR1071498		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88692382273 BC11/495.2/3302/0/31/11-18-2016/59 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240450607676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308249

24008100000

Date : 11-18-2016

BC11/495.2/3310/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400810000-0

Collection Ref. Code : 1839-68-548-4

Customer Information----------

Name : BARING,CARMELINA N

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	507452 GS6	Pole No	:	0746883
Serial No	:	64237400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3373
Period From	:	10-16-2016	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 137.56
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.63
CURRENT BILL - NOVEMBER 2016		387.29
TOTAL AMOUNT DUE		592.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 250.00

Your monthly electricity consumption chart

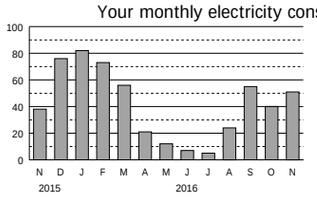

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.29		
Less : VAT	26.67		
Amount Net of VAT	360.62		
Less: BIR 2306	11.12		
BIR 2307	6.73	VATable Sales	360.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.77	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	369.44	TOTAL SALES	387.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3310/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240450607676

Collection Ref. Code	: 1839-68-548-4	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 2400810000-0				
Customer Name	: BARING,CARMELINA N	TOTAL AMOUNT DUE	: 592.90	Overdue Bill	: 1
Meter Number	: 507452 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24008100000 BC11/495.2/3310/0/31/11-18-2016/59 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017304565534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315365

01787100005

Date : 11-18-2016

BC11/495.2/3350/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178710000-5

Collection Ref. Code : 1815-95-635-6

Customer Information----------

Name : SUELLO,JONATHAN G

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	6768 EES6	Pole No	:	0746883
Serial No	:	06141725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2365
Period From	:	10-16-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.04
CURRENT BILL - NOVEMBER 2016		456.83
TOTAL AMOUNT DUE		782.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 424.00

Your monthly electricity consumption chart

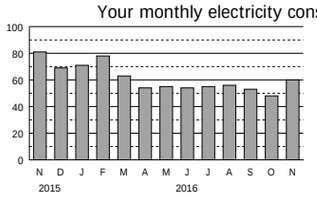

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.83		
Less : VAT	31.48		
Amount Net of VAT	425.35		
Less: BIR 2306	13.11		
BIR 2307	7.94	VATable Sales	425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.30	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	435.78	TOTAL SALES	456.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3350/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017304565534

Collection Ref. Code	: 1815-95-635-6	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 0178710000-5		
Customer Name	: SUELLO,JONATHAN G	TOTAL AMOUNT DUE	: 782.13 Overdue Bill : 1
Meter Number	: 6768 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01787100005 BC11/495.2/3350/0/31/11-18-2016/59 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761531062638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316907

76100200005

Date : 11-18-2016

BC11/495.2/3360/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610020000-5

Collection Ref. Code : 1837-40-521-2

Customer Information----------

Name : SARANILLO,EVANGELINE A.

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052572	Pole No	:	0746883
Serial No	:	121447464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	858
Period From	:	10-16-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 35.69
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.02
CURRENT BILL - NOVEMBER 2016		914.01
TOTAL AMOUNT DUE		1,225.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 695.00

Your monthly electricity consumption chart

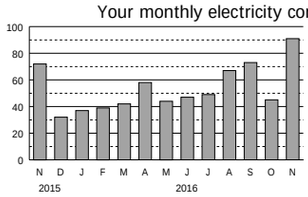

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.01		
Less : VAT	63.66		
Amount Net of VAT	850.35		
Less: BIR 2306	26.54		
BIR 2307	16.14	VATable Sales	850.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.67	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	871.33	TOTAL SALES	914.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3360/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761531062638

Collection Ref. Code	: 1837-40-521-2	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 7610020000-5		
Customer Name	: SARANILLO,EVANGELINE A.	TOTAL AMOUNT DUE	: 1,225.94
Meter Number	: MTR1052572		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76100200005 BC11/495.2/3360/0/31/11-18-2016/59 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498968900369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319413

49805632020

Date : 11-18-2016

BC11/495.2/3392/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980563202-0

Collection Ref. Code : 1857-64-437-9

Customer Information----------

Name : DELOS SANTOS,LUZVIMINDA GABIANA

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011861 EFS6	Pole No	:	0746890
Serial No	:	121436165	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1781
Period From	:	10-16-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 178.70
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.04
CURRENT BILL - NOVEMBER 2016		332.42
TOTAL AMOUNT DUE		659.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 290.00

Your monthly electricity consumption chart

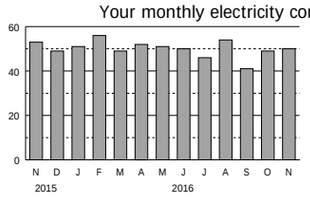

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.42		
Less : VAT	22.78		
Amount Net of VAT	309.64		
Less: BIR 2306	9.50		
BIR 2307	5.72	VATable Sales	309.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.42	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	317.20	TOTAL SALES	332.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3392/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498968900369

Collection Ref. Code	: 1857-64-437-9	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY
Account ID	: 4980563202-0		
Customer Name	: DELOS SANTOS,LUZVIMINDA GABIANA	TOTAL AMOUNT DUE	: 659.01
Meter Number	: 011861 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49805632020 BC11/495.2/3392/0/31/11-18-2016/59 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782458928888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312701

78218100002

Date : 11-18-2016

BC11/495.2/3410/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821810000-2

Collection Ref. Code : 1841-23-953-4

Customer Information----------

Name : ABAPO,MA.TERESA K

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	481854GS6	Pole No	:	0746890
Serial No	:	68241602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8892
Period From	:	10-16-2016	Prev Rdg	:	8847
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.06
CURRENT BILL - NOVEMBER 2016		297.85
TOTAL AMOUNT DUE		519.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 290.00

Your monthly electricity consumption chart

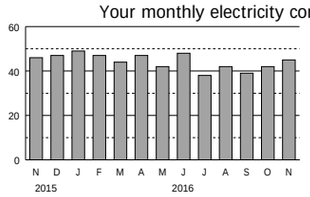

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.85		
Less : VAT	20.36		
Amount Net of VAT	277.49		
Less: BIR 2306	8.48		
BIR 2307	5.12	VATable Sales	277.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.89	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	284.25	TOTAL SALES	297.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3410/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782458928888

Collection Ref. Code	: 1841-23-953-4	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY
Account ID	: 7821810000-2		
Customer Name	: ABAPO,MA.TERESA K	TOTAL AMOUNT DUE	: 519.46 Overdue Bill : 1
Meter Number	: 481854GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78218100002 BC11/495.2/3410/0/31/11-18-2016/59 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589017019751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315065

58988068134

Date : 11-18-2016

BC11/495.2/3411/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898806813-4

Collection Ref. Code : 1859-56-644-8

Customer Information----------

Name : PASTURAN,JOVELYN SEGARRA

Premise Address : MAHAYAHAY CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017528	Pole No	:	0746890
Serial No	:	121752620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3914
Period From	:	10-16-2016	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.33
CURRENT BILL - NOVEMBER 2016		1,562.85
TOTAL AMOUNT DUE		2,998.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,528.00

Your monthly electricity consumption chart

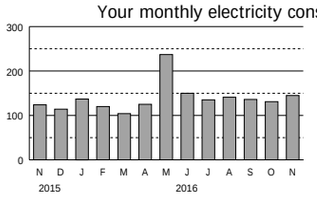

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.85		
Less : VAT	110.38		
Amount Net of VAT	1,452.47		
Less: BIR 2306	46.00		
BIR 2307	27.67	VATable Sales	1,452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.80	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,489.18	TOTAL SALES	1,562.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3411/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589017019751

Collection Ref. Code	: 1859-56-644-8	Premise Address	: MAHAYAHAY CANSOJONG,TALISAY CITY		
Account ID	: 5898806813-4				
Customer Name	: PASTURAN,JOVELYN SEGARRA	TOTAL AMOUNT DUE	: 2,998.70	Overdue Bill	: 1
Meter Number	: MTR1017528				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58988068134 BC11/495.2/3411/0/31/11-18-2016/59 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638490606858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307602

63897100002

Date : 11-18-2016

BC11/495.2/3440/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389710000-2

Collection Ref. Code : 1817-65-440-3

Customer Information----------

Name : DULGUIME,ANALIZA M

Premise Address : MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	390928GS6	Pole No	:	0746890
Serial No	:	2003157131	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5019
Period From	:	10-16-2016	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.97
CURRENT BILL - NOVEMBER 2016		312.82
TOTAL AMOUNT DUE		912.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,437.00

Your monthly electricity consumption chart

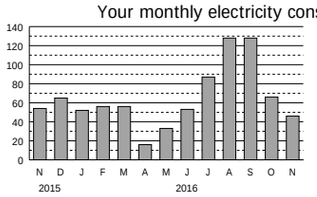

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.82		
Less : VAT	21.72		
Amount Net of VAT	291.10		
Less: BIR 2306	9.06		
BIR 2307	5.38	VATable Sales	291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	298.38	TOTAL SALES	312.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3440/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638490606858

Collection Ref. Code	: 1817-65-440-3	Premise Address	: MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 6389710000-2				
Customer Name	: DULGUIME,ANALIZA M	TOTAL AMOUNT DUE	: 912.97	Overdue Bill	: 1
Meter Number	: 390928GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63897100002 BC11/495.2/3440/0/31/11-18-2016/59 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271895617348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307059

27108100002

Date : 11-18-2016

BC11/495.2/3460/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710810000-2

Collection Ref. Code : 1827-35-803-3

Customer Information----------

Name : PACULBA,EMILIANA N

Premise Address : MAHAYAHAY CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	155155DS6	Pole No	:	0746890
Serial No	:	1190989	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12712
Period From	:	10-16-2016	Prev Rdg	:	12685
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.59
CURRENT BILL - NOVEMBER 2016		111.05
TOTAL AMOUNT DUE		217.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 120.00

Your monthly electricity consumption chart

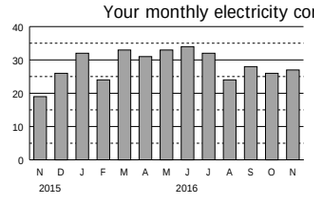

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.05		
Less : VAT	7.27		
Amount Net of VAT	103.78		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.93	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.20	TOTAL SALES	111.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3460/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271895617348

Collection Ref. Code : 1827-35-803-3

Account ID : 2710810000-2

Customer Name : PACULBA,EMILIANA N

Meter Number : 155155DS6

Period : Oct 2016

Premise Address : MAHAYAHAY CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 217.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27108100002

BC11/495.2/3460/0/31/11-18-2016/59

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601912218644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305735

60196100006

Date : 11-18-2016

BC11/495.2/3570/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019610000-6

Collection Ref. Code : 1843-33-890-4

Customer Information----------

Name : BACALSO,EDUARDO D

Premise Address : SITIO MAHAYAHAY,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	349991GS6	Pole No	:	0746904
Serial No	:	46873833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3015
Period From	:	10-16-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.08
CURRENT BILL - NOVEMBER 2016		283.97
TOTAL AMOUNT DUE		460.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 125.00

Your monthly electricity consumption chart

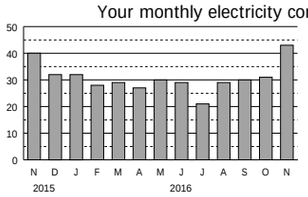

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.97		
Less : VAT	19.39		
Amount Net of VAT	264.58		
Less: BIR 2306	8.08		
BIR 2307	4.88	VATable Sales	264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.62	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	271.01	TOTAL SALES	283.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3570/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601912218644

Collection Ref. Code	: 1843-33-890-4	Premise Address	: SITIO MAHAYAHAY,CANSOJONG,TALISAY		
Account ID	: 6019610000-6				
Customer Name	: BACALSO,EDUARDO D	TOTAL AMOUNT DUE	: 460.43	Overdue Bill	: 1
Meter Number	: 349991GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60196100006

BC11/495.2/3570/0/31/11-18-2016/59

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183278420475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312697

18364205080

Date : 11-18-2016

BC11/495.2/3660/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836420508-0

Collection Ref. Code : 1857-69-881-9

Customer Information----------

Name : BONJOC,CLIFFORD JOHN DAGONGDONG

Premise Address : V.H GARCES,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014956 EFS6	Pole No	:	0674821
Serial No	:	94720360	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8125
Period From	:	10-16-2016	Prev Rdg	:	7557
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	236	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,134.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,893.51
Transmission Charge	0.4416/kWh	250.83
System Loss Charge	0.7643/kWh	434.12
Sub-Total		3,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,134.50	122.69
Sub-Total		179.11
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		178.66
Transmission		7.38
System Loss		25.50
Distribution		195.63
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		729.44
CURRENT BILL - NOVEMBER 2016		6,117.23
TOTAL AMOUNT DUE		12,251.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,860.00

Your monthly electricity consumption chart

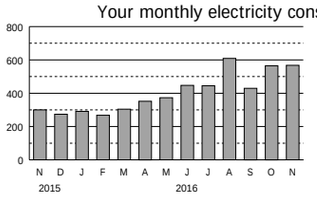

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.23		
Less : VAT	431.90		
Amount Net of VAT	5,685.33		
Less: BIR 2306	179.95		
BIR 2307	108.29	VATable Sales	5,685.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,397.09	VAT Zero Rated Sales	0.00
Add : VAT	431.90	VAT Amount	431.90
TOTAL AMOUNT DUE	5,828.99	TOTAL SALES	6,117.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3660/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183278420475

Collection Ref. Code	: 1857-69-881-9	Premise Address	: V.H GARCES,CANSOJONG, TALISAY CITY
Account ID	: 1836420508-0		
Customer Name	: BONJOC,CLIFFORD JOHN DAGONGDONG	TOTAL AMOUNT DUE	: 12,251.64
Meter Number	: 014956 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364205080

BC11/495.2/3660/0/31/11-18-2016/59

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766367751651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319292

76619100001

Date : 11-18-2016

BC11/495.2/3700/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661910000-1

Collection Ref. Code : 1831-86-968-3

Customer Information----------

Name : BACUSMO,JERUSALEM A

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007928 EFS6	Pole No	:	0674821
Serial No	:	121426909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3235
Period From	:	10-16-2016	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	106	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.00
CURRENT BILL - NOVEMBER 2016		988.94
TOTAL AMOUNT DUE		1,986.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,320.00

Your monthly electricity consumption chart

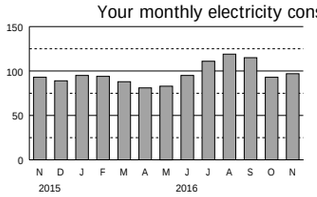

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.94		
Less : VAT	69.45		
Amount Net of VAT	919.49		
Less: BIR 2306	28.93		
BIR 2307	17.47	VATable Sales	919.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.09	VAT Zero Rated Sales	0.00
Add : VAT	69.45	VAT Amount	69.45
TOTAL AMOUNT DUE	942.54	TOTAL SALES	988.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3700/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766367751651

Collection Ref. Code	: 1831-86-968-3	Premise Address	: CANSOJONG TALISAY
Account ID	: 7661910000-1		
Customer Name	: BACUSMO,JERUSALEM A	TOTAL AMOUNT DUE	: 1,986.87
Meter Number	: 007928 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76619100001 BC11/495.2/3700/0/31/11-18-2016/59 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828059245990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317933

82887100004

Date : 11-18-2016

BC11/495.2/3710/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288710000-4

Collection Ref. Code : 1817-45-380-7

Customer Information----------

Name : BUCUSMO,ANDRES

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	005498 EFS6	Pole No	:	0674821
Serial No	:	94724302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23772
Period From	:	10-16-2016	Prev Rdg	:	23158
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	0	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,315.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,127.84
Transmission Charge	0.4416/kWh	271.14
System Loss Charge	0.7643/kWh	469.28
Sub-Total		3,868.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 8,316.00	166.32
Sub-Total		227.30
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		193.13
Transmission		7.97
System Loss		27.57
Distribution		211.42
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		792.68
CURRENT BILL - NOVEMBER 2016		6,650.08
TOTAL AMOUNT DUE		14,965.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,986.00

Your monthly electricity consumption chart

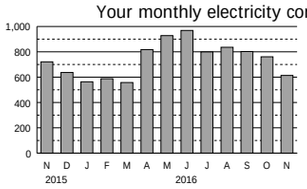

Avg Monthly Usage : 738.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,650.08		
Less : VAT	470.88		
Amount Net of VAT	6,179.20		
Less: BIR 2306	196.20		
BIR 2307	117.73	VATable Sales	6,179.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,865.27	VAT Zero Rated Sales	0.00
Add : VAT	470.88	VAT Amount	470.88
TOTAL AMOUNT DUE	6,336.15	TOTAL SALES	6,650.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3710/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828059245990

Collection Ref. Code	: 1817-45-380-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8288710000-4				
Customer Name	: BUCUSMO,ANDRES	TOTAL AMOUNT DUE	: 14,965.93	Overdue Bill	: 1
Meter Number	: 005498 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82887100004 BC11/495.2/3710/0/31/11-18-2016/59 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218803967602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313453

21817100007

Date : 11-18-2016

BC11/495.2/3720/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181710000-7

Collection Ref. Code : 1809-79-782-9

Customer Information----------

Name : JALAPIT,VICKY B.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119015	Pole No	:	0674821
Serial No	:	40072952	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9542
Period From	:	10-16-2016	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	264	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,061.61
Transmission Charge	0.4416/kWh	265.40
System Loss Charge	0.7643/kWh	459.34
Sub-Total		3,786.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		189.04
Transmission		7.80
System Loss		26.97
Distribution		206.96
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		755.43
CURRENT BILL - NOVEMBER 2016		6,326.11
Debit Adjustments		2.19
Payment Arrangement		5,334.00
TOTAL AMOUNT DUE		11,771.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,518.00

Your monthly electricity consumption chart

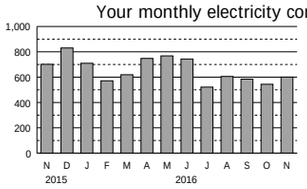

Avg Monthly Usage : 657.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.11		
Less : VAT	441.27		
Amount Net of VAT	5,884.84		
Less: BIR 2306	183.86		
BIR 2307	111.97	VATable Sales	5,884.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,589.01	VAT Zero Rated Sales	0.00
Add : VAT	441.27	VAT Amount	441.27
TOTAL AMOUNT DUE	6,030.28	TOTAL SALES	6,326.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3720/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218803967602

Collection Ref. Code	: 1809-79-782-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2181710000-7				
Customer Name	: JALAPIT,VICKY B.	TOTAL AMOUNT DUE	: 11,771.56	Overdue Bill	: 1
Meter Number	: MTR1119015				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21817100007

BC11/495.2/3720/0/31/11-18-2016/59

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638727105887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307507

63819100007

Date : 11-18-2016

BC11/495.2/3730/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381910000-7

Collection Ref. Code : 1831-95-218-1

Customer Information----------

Name : BACUSMO,ANDRES M#2 C

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132175	Pole No	:	0674814
Serial No	:	40094388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1399
Period From	:	10-16-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	278	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.6216/kWh	36.67
System Loss Charge	0.7429/kWh	43.83
Sub-Total		381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.55
Transmission		1.08
System Loss		2.53
Distribution		20.86
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		76.96
CURRENT BILL - NOVEMBER 2016		653.56
TOTAL AMOUNT DUE		1,445.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,850.00

Your monthly electricity consumption chart

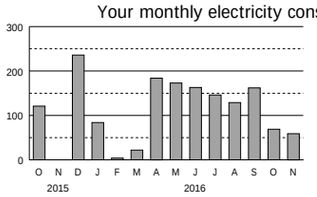

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.56		
Less : VAT	45.97		
Amount Net of VAT	607.59		
Less: BIR 2306	19.15		
BIR 2307	11.59	VATable Sales	607.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.85	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	622.82	TOTAL SALES	653.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3730/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638727105887

Collection Ref. Code	: 1831-95-218-1	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 6381910000-7				
Customer Name	: BACUSMO,ANDRES M#2 C	TOTAL AMOUNT DUE	: 1,445.96	Overdue Bill	: 1
Meter Number	: MTR1132175				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63819100007

BC11/495.2/3730/0/31/11-18-2016/59

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438995891386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307365

43819100009

Date : 11-18-2016

BC11/495.2/3740/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381910000-9

Collection Ref. Code : 1831-95-215-7

Customer Information----------

Name : BACUSMO,ANDRES C M#1

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132145	Pole No	:	0674814
Serial No	:	40095804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1088
Period From	:	10-16-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	320	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,169.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.6216/kWh	95.10
System Loss Charge	0.7429/kWh	113.66
Sub-Total		988.17
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.13
Transmission		2.79
System Loss		6.57
Distribution		53.13
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.36
CURRENT BILL - NOVEMBER 2016		1,665.89
TOTAL AMOUNT DUE		2,835.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,320.00

Your monthly electricity consumption chart

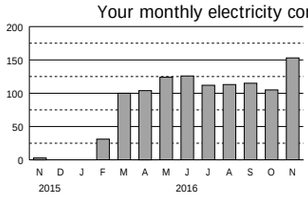

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.89		
Less : VAT	116.13		
Amount Net of VAT	1,549.76		
Less: BIR 2306	48.38		
BIR 2307	29.54	VATable Sales	1,549.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.84	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,587.97	TOTAL SALES	1,665.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3740/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438995891386

Collection Ref. Code	: 1831-95-215-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4381910000-9				
Customer Name	: BACUSMO,ANDRES C M#1	TOTAL AMOUNT DUE	: 2,835.07	Overdue Bill	: 1
Meter Number	: MTR1132145				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43819100009 BC11/495.2/3740/0/31/11-18-2016/59 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818562754544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314226

81887100006

Date : 11-18-2016

BC11/495.2/3750/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188710000-6

Collection Ref. Code : 1817-45-095-6

Customer Information----------

Name : BACUSMO,DINAH

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	565930 GS6	Pole No	:	0674821
Serial No	:	56568757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9982
Period From	:	10-16-2016	Prev Rdg	:	9860
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.24
CURRENT BILL - NOVEMBER 2016		1,363.58
TOTAL AMOUNT DUE		4,690.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,945.00

Your monthly electricity consumption chart

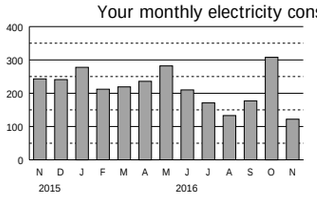

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.58		
Less : VAT	98.10		
Amount Net of VAT	1,265.48		
Less: BIR 2306	40.88		
BIR 2307	24.15	VATable Sales	1,265.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.45	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,298.55	TOTAL SALES	1,363.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3750/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818562754544

Collection Ref. Code	: 1817-45-095-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8188710000-6				
Customer Name	: BACUSMO,DINAH	TOTAL AMOUNT DUE	: 4,690.63	Overdue Bill	: 1
Meter Number	: 565930 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81887100006 BC11/495.2/3750/0/31/11-18-2016/59 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040298041690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308523

04039100005

Date : 11-18-2016

BC11/495.2/3760/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403910000-5

Collection Ref. Code : 1845-46-068-5

Customer Information----------

Name : BACUSMO,ANDREW L

Premise Address : V.H. GARCES ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	475204GS6	Pole No	:	0674821
Serial No	:	62992227	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9894
Period From	:	10-16-2016	Prev Rdg	:	9753
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	472	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.79
CURRENT BILL - NOVEMBER 2016		1,525.00
TOTAL AMOUNT DUE		3,147.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,747.00

Your monthly electricity consumption chart

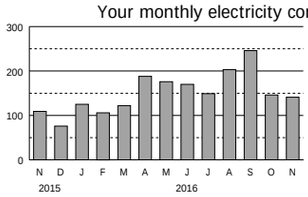

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.00		
Less : VAT	107.90		
Amount Net of VAT	1,417.10		
Less: BIR 2306	44.96		
BIR 2307	27.00	VATable Sales	1,417.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.14	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,453.04	TOTAL SALES	1,525.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3760/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040298041690

Collection Ref. Code	: 1845-46-068-5	Premise Address	: V.H. GARCES ST.,CANSOJONG,TALISAY		
Account ID	: 0403910000-5				
Customer Name	: BACUSMO,ANDREW L	TOTAL AMOUNT DUE	: 3,147.62	Overdue Bill	: 1
Meter Number	: 475204GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04039100005 BC11/495.2/3760/0/31/11-18-2016/59 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028347174400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319952

02897100000

Date : 11-18-2016

BC11/495.2/3770/0697391/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289710000-0

Collection Ref. Code : 1817-63-764-9

Customer Information----------

Name : BONJOC,PHOEBE B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	533369 GS6	Pole No	:	0697391
Serial No	:	93380840	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13465
Period From	:	10-16-2016	Prev Rdg	:	12840
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	300	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,537.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,183.88
Transmission Charge	0.4416/kWh	276.00
System Loss Charge	0.7643/kWh	477.69
Sub-Total		3,937.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,537.50	130.75
Sub-Total		192.83
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		196.59
Transmission		8.12
System Loss		28.05
Distribution		215.20
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		802.02
CURRENT BILL - NOVEMBER 2016		6,725.74
TOTAL AMOUNT DUE		13,263.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,099.00

Your monthly electricity consumption chart

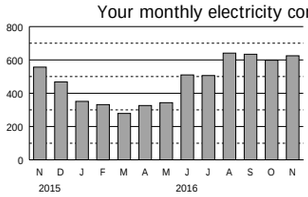

Avg Monthly Usage : 474.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,725.74		
Less : VAT	474.65		
Amount Net of VAT	6,251.09		
Less: BIR 2306	197.77		
BIR 2307	119.07	VATable Sales	6,251.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,934.25	VAT Zero Rated Sales	0.00
Add : VAT	474.65	VAT Amount	474.65
TOTAL AMOUNT DUE	6,408.90	TOTAL SALES	6,725.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3770/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028347174400

Collection Ref. Code	: 1817-63-764-9	Premise Address	: CANSOJONG,TALISAY
Account ID	: 0289710000-0		
Customer Name	: BONJOC,PHOEBE B	TOTAL AMOUNT DUE	: 13,263.11
Meter Number	: 533369 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02897100000 BC11/495.2/3770/0/31/11-18-2016/59 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177570571161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310284

17787100001

Date : 11-18-2016

BC11/495.2/3790/1024180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778710000-1

Collection Ref. Code : 1817-29-506-3

Customer Information----------

Name : CELLACAY,CHRISTIE N

Premise Address : WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	356613GS6	Pole No	:	1024180
Serial No	:	2002113851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7020
Period From	:	10-16-2016	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	1392
Avg kWh/day	:	44.90	Registered	:	1392
Conn Load	:	240	Billed kWh	:	1392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,560.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,091.13
Transmission Charge	0.4416/kWh	614.71
System Loss Charge	0.7643/kWh	1,063.91
Sub-Total		8,769.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,436.84
Supply Charge	0.4118/kWh	573.23
Metering Charge	0.6989/kWh	972.87
	5.00/month	5.00
Sub-Total		3,987.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	138.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 15,560.00	311.20
Sub-Total		449.46
Government Charges		
Franchise Tax - Local		66.03
Value Added Tax		
Generation		437.84
Transmission		18.07
System Loss		62.49
Distribution		478.55
Others		61.86
Universal Charge		
Missionary Electrification	0.1561/kWh	217.30
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.61
Sub-Total		1,788.00
CURRENT BILL - NOVEMBER 2016		14,995.15
TOTAL AMOUNT DUE		30,555.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 17,860.00

Your monthly electricity consumption chart

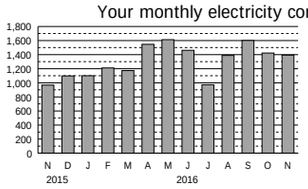

Avg Monthly Usage : 1,303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,995.15		
Less : VAT	1,058.81		
Amount Net of VAT	13,936.34		
Less: BIR 2306	441.18		
BIR 2307	265.46	VATable Sales	13,936.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,229.70	VAT Zero Rated Sales	0.00
Add : VAT	1,058.81	VAT Amount	1,058.81
TOTAL AMOUNT DUE	14,288.51	TOTAL SALES	14,995.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3790/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177570571161

Collection Ref. Code	: 1817-29-506-3	Premise Address	: WASHINGTON ST.,CANSOJONG,TALISAY		
Account ID	: 1778710000-1				
Customer Name	: CELLACAY,CHRISTIE N	TOTAL AMOUNT DUE	: 30,555.20	Overdue Bill	: 1
Meter Number	: 356613GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17787100001 BC11/495.2/3790/0/31/11-18-2016/59 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428391193240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318518

42887100008

Date : 11-18-2016

BC11/495.2/3800/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288710000-8

Collection Ref. Code : 1817-45-281-9

Customer Information----------

Name : NACU,JULIO DR

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	252242DS6	Pole No	:	0674814
Serial No	:	11785647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31781
Period From	:	10-16-2016	Prev Rdg	:	31663
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.81
CURRENT BILL - NOVEMBER 2016		1,281.93
TOTAL AMOUNT DUE		2,849.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,253.00

Your monthly electricity consumption chart

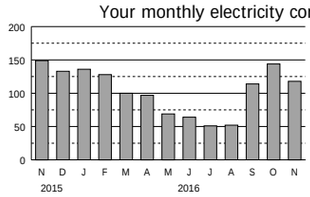

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.93		
Less : VAT	90.94		
Amount Net of VAT	1,190.99		
Less: BIR 2306	37.89		
BIR 2307	22.70	VATable Sales	1,190.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.40	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,221.34	TOTAL SALES	1,281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3800/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428391193240

Collection Ref. Code	: 1817-45-281-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4288710000-8				
Customer Name	: NACU,JULIO DR	TOTAL AMOUNT DUE	: 2,849.57	Overdue Bill	: 1
Meter Number	: 252242DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42887100008 BC11/495.2/3800/0/31/11-18-2016/59 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078339842468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310461

07829100002

Date : 11-18-2016

BC11/495.2/3830/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782910000-2

Collection Ref. Code : 1845-39-056-3

Customer Information----------

Name : ALIPOYO,ZEBRID B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132176	Pole No	:	0674814
Serial No	:	40095791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	373
Period From	:	10-16-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1087	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		296.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 297.00	5.94
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.92
CURRENT BILL - NOVEMBER 2016		322.02
TOTAL AMOUNT DUE		618.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 675.00

Your monthly electricity consumption chart

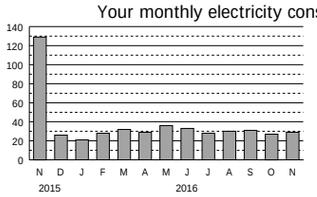

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.02		
Less : VAT	22.69		
Amount Net of VAT	299.33		
Less: BIR 2306	9.46		
BIR 2307	5.71	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.16	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	306.85	TOTAL SALES	322.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3830/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078339842468

Collection Ref. Code	: 1845-39-056-3	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0782910000-2				
Customer Name	: ALIPOYO,ZEBRID B	TOTAL AMOUNT DUE	: 618.98	Overdue Bill	: 1
Meter Number	: MTR1132176				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07829100002 BC11/495.2/3830/0/31/11-18-2016/59 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440449188002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308028

44039100001

Date : 11-18-2016

BC11/495.2/3835/0674786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403910000-1

Collection Ref. Code : 1845-48-707-9

Customer Information----------

Name : ALIPOYO,MA. VICTORIA B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	476730GS6	Pole No	:	0674786
Serial No	:	68847141	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8161
Period From	:	10-16-2016	Prev Rdg	:	8118
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.03
CURRENT BILL - NOVEMBER 2016		292.48
TOTAL AMOUNT DUE		846.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 575.00

Your monthly electricity consumption chart

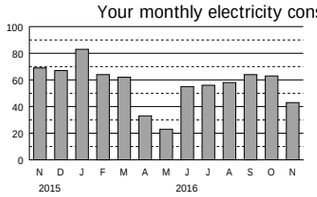

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.48		
Less : VAT	20.30		
Amount Net of VAT	272.18		
Less: BIR 2306	8.46		
BIR 2307	5.03	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.69	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	278.99	TOTAL SALES	292.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3835/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440449188002

Collection Ref. Code	: 1845-48-707-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4403910000-1				
Customer Name	: ALIPOYO,MA. VICTORIA B	TOTAL AMOUNT DUE	: 846.84	Overdue Bill	: 1
Meter Number	: 476730GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44039100001 BC11/495.2/3835/0/31/11-18-2016/59 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356391020094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315746

35685050847

Date : 11-18-2016

BC11/495.2/3836/0674786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568505084-7

Collection Ref. Code : 1865-22-053-1

Customer Information----------

Name : BALBARINO,PRINCESS ACE YPIL

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161213	Pole No	:	0674786
Serial No	:	40118907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	870
Period From	:	10-16-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.38
CURRENT BILL - NOVEMBER 2016		2,962.24
TOTAL AMOUNT DUE		4,894.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,490.00

Your monthly electricity consumption chart

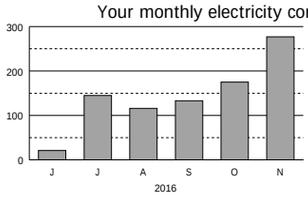

Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.24		
Less : VAT	208.38		
Amount Net of VAT	2,753.86		
Less: BIR 2306	86.83		
BIR 2307	52.44	VATable Sales	2,753.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.59	VAT Zero Rated Sales	0.00
Add : VAT	208.38	VAT Amount	208.38
TOTAL AMOUNT DUE	2,822.97	TOTAL SALES	2,962.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3836/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356391020094

Collection Ref. Code	: 1865-22-053-1	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 3568505084-7				
Customer Name	: BALBARINO,PRINCESS ACE YPIL	TOTAL AMOUNT DUE	: 4,894.34	Overdue Bill	: 1
Meter Number	: MTR1161213				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35685050847 BC11/495.2/3836/0/31/11-18-2016/59 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118434778300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312745

11887100003

Date : 11-18-2016

BC11/495.2/3840/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188710000-3

Collection Ref. Code : 1817-44-485-9

Customer Information----------

Name : MATOS,XENAS A

Premise Address : OPP BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	007916 EFS6	Pole No	:	0674814
Serial No	:	121428998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4792
Period From	:	10-16-2016	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.84
CURRENT BILL - NOVEMBER 2016		1,265.42
TOTAL AMOUNT DUE		2,569.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,382.00

Your monthly electricity consumption chart

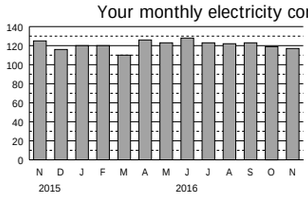

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.42		
Less : VAT	89.53		
Amount Net of VAT	1,175.89		
Less: BIR 2306	37.30		
BIR 2307	22.40	VATable Sales	1,175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.19	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,205.72	TOTAL SALES	1,265.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3840/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118434778300

Collection Ref. Code	: 1817-44-485-9	Premise Address	: OPP BASE BEACH,CANSOJONG,TALISAY
Account ID	: 1188710000-3		
Customer Name	: MATOS,XENAS A	TOTAL AMOUNT DUE	: 2,569.48 Overdue Bill : 1
Meter Number	: 007916 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11887100003 BC11/495.2/3840/0/31/11-18-2016/59 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159782297994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316922

1598646673

Date : 11-18-2016

BC11/495.2/3841/0674772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598646467-3

Collection Ref. Code : 1857-97-695-9

Customer Information----------

Name : CHUA,WELZEN ALEPOYO

Premise Address : OPP BASE BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7075 EIS6	Pole No	:	0674772
Serial No	:	144207123	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1741
Period From	:	10-16-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.87
CURRENT BILL - NOVEMBER 2016		665.64
TOTAL AMOUNT DUE		1,507.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 749.00

Your monthly electricity consumption chart

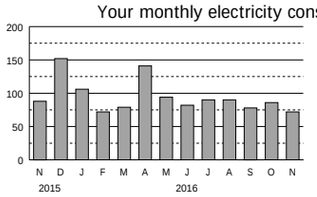

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.64		
Less : VAT	46.67		
Amount Net of VAT	618.97		
Less: BIR 2306	19.44		
BIR 2307	11.69	VATable Sales	618.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.84	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	634.51	TOTAL SALES	665.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3841/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159782297994

Collection Ref. Code	: 1857-97-695-9	Premise Address	: OPP BASE BEACH,CANSOJONG, TALISAY CITY
Account ID	: 1598646467-3		
Customer Name	: CHUA,WELZEN ALEPOYO	TOTAL AMOUNT DUE	: 1,507.80
Meter Number	: 7075 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1598646673

BC11/495.2/3841/0/31/11-18-2016/59

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694676734310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317719

69407668719

Date : 11-18-2016

BC11/495.2/3842/0674772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940766871-9

Collection Ref. Code : 1857-98-998-8

Customer Information----------

Name : BASCON,ESTERLITA MABALA

Premise Address : ATISAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6451 EIS6	Pole No	:	0674772
Serial No	:	34635180	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2761
Period From	:	10-16-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	244	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.03
CURRENT BILL - NOVEMBER 2016		551.41
TOTAL AMOUNT DUE		1,284.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,040.00

Your monthly electricity consumption chart

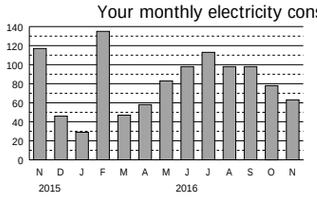

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.41		
Less : VAT	38.61		
Amount Net of VAT	512.80		
Less: BIR 2306	16.10		
BIR 2307	9.66	VATable Sales	512.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.04	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	525.65	TOTAL SALES	551.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3842/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694676734310

Collection Ref. Code	: 1857-98-998-8	Premise Address	: ATISAN,CANSOJONG, TALISAY CITY
Account ID	: 6940766871-9		
Customer Name	: BASCON,ESTERLITA MABALA	TOTAL AMOUNT DUE	: 1,284.00
Meter Number	: 6451 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69407668719

BC11/495.2/3842/0/31/11-18-2016/59

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265623406525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320284

26567100008

Date : 11-18-2016

BC11/495.2/3870/0674765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656710000-8

Collection Ref. Code : 1813-79-716-1

Customer Information----------

Name : ABOTOG,ARNEL A.

Premise Address : RIVERSIDE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	372988GS6	Pole No	:	0674765
Serial No	:	2003136299	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16263
Period From	:	10-16-2016	Prev Rdg	:	16111
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.27
CURRENT BILL - NOVEMBER 2016		1,637.66
TOTAL AMOUNT DUE		3,125.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,615.00

Your monthly electricity consumption chart

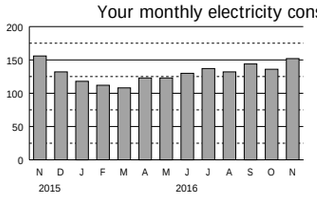

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.66		
Less : VAT	115.64		
Amount Net of VAT	1,522.02		
Less: BIR 2306	48.18		
BIR 2307	28.99	VATable Sales	1,522.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.85	VAT Zero Rated Sales	0.00
Add : VAT	115.64	VAT Amount	115.64
TOTAL AMOUNT DUE	1,560.49	TOTAL SALES	1,637.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3870/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265623406525

Collection Ref. Code	: 1813-79-716-1	Premise Address	: RIVERSIDE,CANSOJONG,TALISAY		
Account ID	: 2656710000-8				
Customer Name	: ABOTOG,ARNEL A.	TOTAL AMOUNT DUE	: 3,125.93	Overdue Bill	: 1
Meter Number	: 372988GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26567100008 BC11/495.2/3870/0/31/11-18-2016/59 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841600775009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309296

84100200009

Date : 11-18-2016

BC11/495.2/3930/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410020000-9

Collection Ref. Code : 1837-38-119-4

Customer Information----------

Name : DU,ELIZABETH C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	148784DS6	Pole No	:	0695554
Serial No	:	13794968	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97003
Period From	:	10-16-2016	Prev Rdg	:	96903
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	265	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 28.44
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.32
CURRENT BILL - NOVEMBER 2016		1,016.02
TOTAL AMOUNT DUE		1,897.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,250.00

Your monthly electricity consumption chart

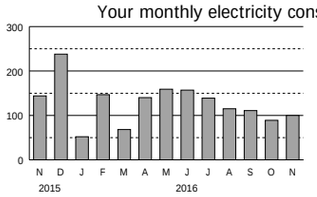

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.02		
Less : VAT	71.22		
Amount Net of VAT	944.80		
Less: BIR 2306	29.67		
BIR 2307	17.94	VATable Sales	944.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.19	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	968.41	TOTAL SALES	1,016.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3930/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841600775009

Collection Ref. Code	: 1837-38-119-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8410020000-9				
Customer Name	: DU,ELIZABETH C	TOTAL AMOUNT DUE	: 1,897.01	Overdue Bill	: 1
Meter Number	: 148784DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84100200009

BC11/495.2/3930/0/31/11-18-2016/59

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934276493340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305553

93483660747

Date : 11-18-2016

BC11/495.2/3963/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348366074-7

Collection Ref. Code : 1863-68-164-7

Customer Information----------

Name : ALEGADO,ARLYN SIALANA

Premise Address : BASE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142889	Pole No	:	0695554
Serial No	:	84445014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1592
Period From	:	10-16-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	472	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.09
CURRENT BILL - NOVEMBER 2016		1,828.81
TOTAL AMOUNT DUE		3,399.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,834.00

Your monthly electricity consumption chart

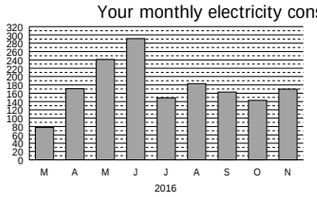

Avg Monthly Usage : 176.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.81		
Less : VAT	129.04		
Amount Net of VAT	1,699.77		
Less: BIR 2306	53.78		
BIR 2307	32.38	VATable Sales	1,699.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.61	VAT Zero Rated Sales	0.00
Add : VAT	129.04	VAT Amount	129.04
TOTAL AMOUNT DUE	1,742.65	TOTAL SALES	1,828.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3963/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934276493340

Collection Ref. Code	: 1863-68-164-7	Premise Address	: BASE,CANSOJONG, TALISAY CITY
Account ID	: 9348366074-7		
Customer Name	: ALEGADO,ARLYN SIALANA	TOTAL AMOUNT DUE	: 3,399.25
Meter Number	: MTR1142889		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93483660747

BC11/495.2/3963/0/31/11-18-2016/59

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149186628060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312646

14948680617

Date : 11-18-2016

BC11/495.2/3964/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494868061-7

Collection Ref. Code : 1863-80-842-6

Customer Information----------

Name : CABAHUG,JOSHUA MONTANEZ

Premise Address : A.BASE,CANSOJONG,TALISAY CITY

TIN : 263-135-821-000

Metering Information----------

Meter No	:	MTR1148039	Pole No	:	0695554
Serial No	:	40103371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3331
Period From	:	10-16-2016	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	236	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,465.59
Transmission Charge	0.4416/kWh	213.73
System Loss Charge	0.7643/kWh	369.92
Sub-Total		3,049.24
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		135.34
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		152.24
Transmission		6.29
System Loss		21.72
Distribution		166.78
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		619.47
CURRENT BILL - NOVEMBER 2016		5,193.92
TOTAL AMOUNT DUE		9,557.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,750.00

Your monthly electricity consumption chart

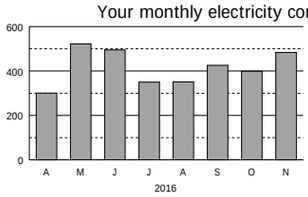

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.92		
Less : VAT	366.02		
Amount Net of VAT	4,827.90		
Less: BIR 2306	152.51		
BIR 2307	91.95	VATable Sales	4,827.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,583.44	VAT Zero Rated Sales	0.00
Add : VAT	366.02	VAT Amount	366.02
TOTAL AMOUNT DUE	4,949.46	TOTAL SALES	5,193.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3964/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149186628060

Collection Ref. Code	: 1863-80-842-6	Premise Address	: A.BASE,CANSOJONG,TALISAY CITY		
Account ID	: 1494868061-7				
Customer Name	: CABAHUG,JOSHUA MONTANEZ	TOTAL AMOUNT DUE	: 9,557.21	Overdue Bill	: 1
Meter Number	: MTR1148039				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14948680617 BC11/495.2/3964/0/31/11-18-2016/59 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092881618869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315662

09214794282

Date : 11-18-2016

BC11/495.2/4011/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921479428-2

Collection Ref. Code : 1857-36-227-6

Customer Information----------

Name : PAIRES,JONALD REIGE VILLENA

Premise Address : BASE STREET,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6675 EES6	Pole No	:	0780595
Serial No	:	06317193	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13571
Period From	:	10-16-2016	Prev Rdg	:	13110
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	213	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.4416/kWh	203.58
System Loss Charge	0.7643/kWh	352.34
Sub-Total		2,904.35
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		145.01
Transmission		5.98
System Loss		20.70
Distribution		158.89
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		589.43
CURRENT BILL - NOVEMBER 2016		4,941.81
TOTAL AMOUNT DUE		8,850.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,574.00

Your monthly electricity consumption chart

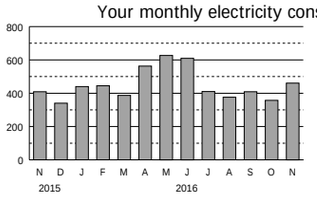

Avg Monthly Usage : 448.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.81		
Less : VAT	348.07		
Amount Net of VAT	4,593.74		
Less: BIR 2306	145.02		
BIR 2307	87.48	VATable Sales	4,593.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,361.24	VAT Zero Rated Sales	0.00
Add : VAT	348.07	VAT Amount	348.07
TOTAL AMOUNT DUE	4,709.31	TOTAL SALES	4,941.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4011/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092881618869

Collection Ref. Code	: 1857-36-227-6	Premise Address	: BASE STREET,CANSOJONG,TALISAY CITY		
Account ID	: 0921479428-2				
Customer Name	: PAIRES,JONALD REIGE VILLENA	TOTAL AMOUNT DUE	: 8,850.62	Overdue Bill	: 1
Meter Number	: 6675 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09214794282 BC11/495.2/4011/0/31/11-18-2016/59 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049382003414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312473

04986100008

Date : 11-18-2016

BC11/495.2/4100/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498610000-8

Collection Ref. Code : 1831-18-899-6

Customer Information----------

Name : SATSAT,EDITHA C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	455004GS6	Pole No	:	0745625
Serial No	:	56399298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26596
Period From	:	10-16-2016	Prev Rdg	:	26417
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.29
CURRENT BILL - NOVEMBER 2016		1,940.57
TOTAL AMOUNT DUE		4,270.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,417.00

Your monthly electricity consumption chart

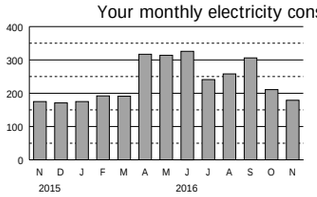

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.57		
Less : VAT	137.46		
Amount Net of VAT	1,803.11		
Less: BIR 2306	57.28		
BIR 2307	34.36	VATable Sales	1,803.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.47	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,848.93	TOTAL SALES	1,940.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4100/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049382003414

Collection Ref. Code : 1831-18-899-6

Account ID : 0498610000-8

Customer Name : SATSAT,EDITHA C

Meter Number : 455004GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,270.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04986100008 BC11/495.2/4100/0/31/11-18-2016/59 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228041458225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317704

22887100000

Date : 11-18-2016

BC11/495.2/4110/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288710000-0

Collection Ref. Code : 1817-45-227-4

Customer Information----------

Name : PORTON,MYRNA CABANILLA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	490523 GS6	Pole No	:	0745625
Serial No	:	60536672	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16044
Period From	:	10-16-2016	Prev Rdg	:	15722
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		104.00
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		414.09
CURRENT BILL - NOVEMBER 2016		3,473.06
TOTAL AMOUNT DUE		7,074.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,130.00

Your monthly electricity consumption chart

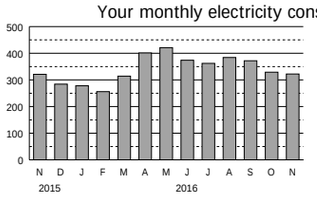

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.06		
Less : VAT	245.39		
Amount Net of VAT	3,227.67		
Less: BIR 2306	102.25		
BIR 2307	61.49	VATable Sales	3,227.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.93	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,309.32	TOTAL SALES	3,473.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4110/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228041458225

Collection Ref. Code	: 1817-45-227-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2288710000-0				
Customer Name	: PORTON,MYRNA CABANILLA	TOTAL AMOUNT DUE	: 7,074.02	Overdue Bill	: 1
Meter Number	: 490523 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22887100000 BC11/495.2/4110/0/31/11-18-2016/59 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536978536643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306520

53679100007

Date : 11-18-2016

BC11/495.2/4140/0745632/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367910000-7

Collection Ref. Code : 1835-51-410-3

Customer Information----------

Name : SIMBANAN,JOEL L

Premise Address : BASE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	109439DS6	Pole No	:	0745632
Serial No	:	16433809	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47073
Period From	:	10-16-2016	Prev Rdg	:	47073
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	25	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 847.00	16.94
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.76
CURRENT BILL - NOVEMBER 2016		24.70
TOTAL AMOUNT DUE		871.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 800.00

Your monthly electricity consumption chart

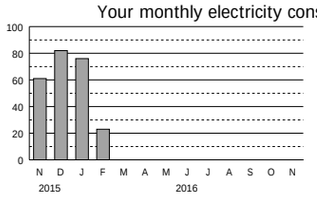

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.70		
Less : VAT	2.65		
Amount Net of VAT	22.05		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	22.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.51	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	23.16	TOTAL SALES	24.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4140/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536978536643

Collection Ref. Code	: 1835-51-410-3	Premise Address	: BASE CANSOJONG TALISAY		
Account ID	: 5367910000-7				
Customer Name	: SIMBANAN,JOEL L	TOTAL AMOUNT DUE	: 871.87	Overdue Bill	: 9
Meter Number	: 109439DS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53679100007 BC11/495.2/4140/0/31/11-18-2016/59 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098997499750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318584

09821339661

Date : 11-18-2016

BC11/495.2/4190/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982133966-1

Collection Ref. Code : 1849-63-218-9

Customer Information----------

Name : MAMOC,VICTORIA PADILLA

Premise Address : BASE STREET

TIN :

Metering Information----------

Meter No	:	MTR1047347	Pole No	:	0746995
Serial No	:	125291354	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2127
Period From	:	10-16-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.77
CURRENT BILL - NOVEMBER 2016		463.36
TOTAL AMOUNT DUE		1,078.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,741.00

Your monthly electricity consumption chart

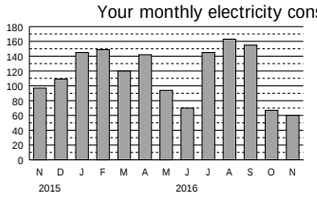

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.36		
Less : VAT	32.18		
Amount Net of VAT	431.18		
Less: BIR 2306	13.40		
BIR 2307	8.05	VATable Sales	431.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.73	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	441.91	TOTAL SALES	463.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4190/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098997499750

Collection Ref. Code	: 1849-63-218-9	Premise Address	: BASE STREET		
Account ID	: 0982133966-1				
Customer Name	: MAMOC,VICTORIA PADILLA	TOTAL AMOUNT DUE	: 1,078.61	Overdue Bill	: 1
Meter Number	: MTR1047347				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09821339661 BC11/495.2/4190/0/31/11-18-2016/59 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156353405755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315644

1560427311

Date : 11-18-2016

BC11/495.2/4191/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560427531-1

Collection Ref. Code : 1560-42-753-1

Customer Information----------

Name : LAGAHIT,BERNADINE DY

Premise Address : BASE ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181542	Pole No	:	0746995
Serial No	:	40127519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	98
Period From	:	10-16-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 179.29
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.97
CURRENT BILL - NOVEMBER 2016		331.76
TOTAL AMOUNT DUE		628.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 190.00

Your monthly electricity consumption chart

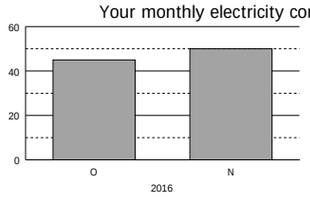

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.76		
Less : VAT	22.71		
Amount Net of VAT	309.05		
Less: BIR 2306	9.47		
BIR 2307	5.70	VATable Sales	309.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.88	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	316.59	TOTAL SALES	331.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4191/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156353405755

Collection Ref. Code	: 1560-42-753-1	Premise Address	: BASE ST.,CANSOJONG, TALISAY CITY
Account ID	: 1560427531-1		
Customer Name	: LAGAHIT,BERNADINE DY	TOTAL AMOUNT DUE	: 628.62
Meter Number	: MTR1181542		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1560427311

BC11/495.2/4191/0/31/11-18-2016/59

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592996722076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316051

59218100002

Date : 11-18-2016

BC11/495.2/4200/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921810000-2

Collection Ref. Code : 1841-19-824-2

Customer Information----------

Name : TRAVERO,SIXTO G

Premise Address : BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	442045GS6	Pole No	:	0746995
Serial No	:	59170145	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6792
Period From	:	10-16-2016	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	125	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.21
CURRENT BILL - NOVEMBER 2016		544.04
TOTAL AMOUNT DUE		949.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 300.00

Your monthly electricity consumption chart

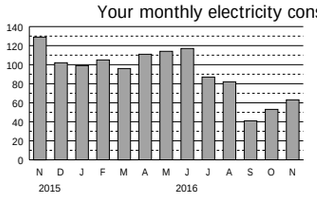

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.04		
Less : VAT	37.82		
Amount Net of VAT	506.22		
Less: BIR 2306	15.77		
BIR 2307	9.52	VATable Sales	506.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.93	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	518.75	TOTAL SALES	544.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4200/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592996722076

Collection Ref. Code	: 1841-19-824-2	Premise Address	: BASE BEACH,CANSOJONG,TALISAY
Account ID	: 5921810000-2		
Customer Name	: TRAVERO,SIXTO G	TOTAL AMOUNT DUE	: 949.16
Meter Number	: 442045GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59218100002

BC11/495.2/4200/0/31/11-18-2016/59

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413788654560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311605

41320200003

Date : 11-18-2016

BC11/495.2/4210/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132020000-3

Collection Ref. Code : 1837-75-440-3

Customer Information----------

Name : LAGAHIT,BERNARDINE

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027674	Pole No	:	0746995
Serial No	:	121748037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1476
Period From	:	10-16-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.47
CURRENT BILL - NOVEMBER 2016		308.35
TOTAL AMOUNT DUE		709.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 700.00

Your monthly electricity consumption chart

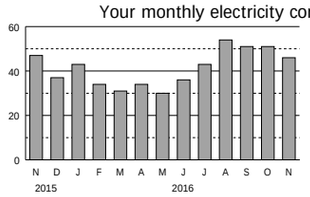

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.35		
Less : VAT	21.24		
Amount Net of VAT	287.11		
Less: BIR 2306	8.86		
BIR 2307	5.30	VATable Sales	287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4210/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413788654560

Collection Ref. Code	: 1837-75-440-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4132020000-3				
Customer Name	: LAGAHIT,BERNARDINE	TOTAL AMOUNT DUE	: 709.85	Overdue Bill	: 1
Meter Number	: MTR1027674				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41320200003 BC11/495.2/4210/0/31/11-18-2016/59 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141800930775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308819

14100200006

Date : 11-18-2016

BC11/495.2/4220/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410020000-6

Collection Ref. Code : 1837-37-266-7

Customer Information----------

Name : VALIENTE,MARIANO PALANG

Premise Address : BASE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	475573 GS6	Pole No	:	0746995
Serial No	:	78632108	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2292
Period From	:	10-16-2016	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Senior Citizen Discount		- 9.06
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 185.95
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.41
CURRENT BILL - NOVEMBER 2016		210.75
TOTAL AMOUNT DUE		423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 246.00

Your monthly electricity consumption chart

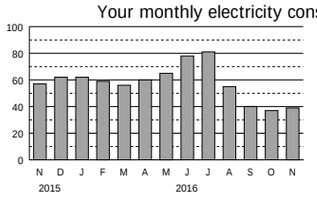

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.75		
Less : VAT	14.88		
Amount Net of VAT	195.87		
Less: BIR 2306	6.21		
BIR 2307	3.55	VATable Sales	195.87
SC/PWD DISCOUNT	9.06	VAT Exempt Sales	0.00
Amount Due	177.05	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	191.93	TOTAL SALES	210.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4220/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141800930775

Collection Ref. Code	: 1837-37-266-7	Premise Address	: BASE,CANSOJONG, TALISAY CITY		
Account ID	: 1410020000-6				
Customer Name	: VALIENTE,MARIANO PALANG	TOTAL AMOUNT DUE	: 423.79	Overdue Bill	: 1
Meter Number	: 475573 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14100200006 BC11/495.2/4220/0/31/11-18-2016/59 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578753067056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310688

57848100004

Date : 11-18-2016

BC11/495.2/4230/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784810000-4

Collection Ref. Code : 1829-64-149-2

Customer Information----------

Name : LOGROSA,EDGARDO C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	411673GS6	Pole No	:	0746995
Serial No	:	58442349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7026
Period From	:	10-16-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.27
CURRENT BILL - NOVEMBER 2016		966.30
TOTAL AMOUNT DUE		1,839.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 878.00

Your monthly electricity consumption chart

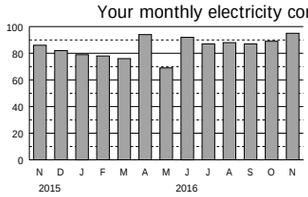

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.30		
Less : VAT	67.76		
Amount Net of VAT	898.54		
Less: BIR 2306	28.24		
BIR 2307	17.07	VATable Sales	898.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.23	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	920.99	TOTAL SALES	966.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4230/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578753067056

Collection Ref. Code	: 1829-64-149-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5784810000-4				
Customer Name	: LOGROSA,EDGARDO C	TOTAL AMOUNT DUE	: 1,839.18	Overdue Bill	: 1
Meter Number	: 411673GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57848100004 BC11/495.2/4230/0/31/11-18-2016/59 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613339684969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311028

61347100002

Date : 11-18-2016

BC11/495.2/4250/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134710000-2

Collection Ref. Code : 1813-44-905-8

Customer Information----------

Name : SATONGCACAL,AGATONA N.

Premise Address : BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004303	Pole No	:	0746995
Serial No	:	121571688	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4777
Period From	:	10-16-2016	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.22
CURRENT BILL - NOVEMBER 2016		1,654.62
TOTAL AMOUNT DUE		3,429.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,980.00

Your monthly electricity consumption chart

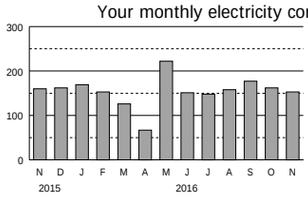

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.62		
Less : VAT	117.05		
Amount Net of VAT	1,537.57		
Less: BIR 2306	48.77		
BIR 2307	29.29	VATable Sales	1,537.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.51	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,576.56	TOTAL SALES	1,654.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4250/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613339684969

Collection Ref. Code	: 1813-44-905-8	Premise Address	: BASE BEACH,CANSOJONG,TALISAY		
Account ID	: 6134710000-2				
Customer Name	: SATONGCACAL,AGATONA N.	TOTAL AMOUNT DUE	: 3,429.87	Overdue Bill	: 1
Meter Number	: MTR1004303				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61347100002 BC11/495.2/4250/0/31/11-18-2016/59 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761798689771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316786

76137100004

Date : 11-18-2016

BC11/495.2/4260/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613710000-4

Collection Ref. Code : 1811-75-008-7

Customer Information----------

Name : ALCONTIN,ISABEL T.

Premise Address : BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	486474GS6	Pole No	:	0745583
Serial No	:	77365263	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5764
Period From	:	10-16-2016	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.92
CURRENT BILL - NOVEMBER 2016		1,190.51
TOTAL AMOUNT DUE		2,435.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,148.00

Your monthly electricity consumption chart

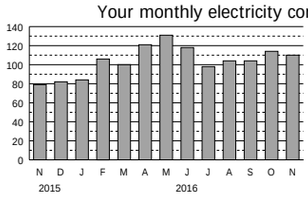

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.51		
Less : VAT	84.27		
Amount Net of VAT	1,106.24		
Less: BIR 2306	35.11		
BIR 2307	21.08	VATable Sales	1,106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.05	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,134.32	TOTAL SALES	1,190.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4260/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761798689771

Collection Ref. Code	: 1811-75-008-7	Premise Address	: BASE BEACH,CANSOJONG,TALISAY
Account ID	: 7613710000-4		
Customer Name	: ALCONTIN,ISABEL T.	TOTAL AMOUNT DUE	: 2,435.95
Meter Number	: 486474GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76137100004

BC11/495.2/4260/0/31/11-18-2016/59

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718554831065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314108

71887100007

Date : 11-18-2016

BC11/495.2/4270/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188710000-7

Collection Ref. Code : 1817-45-086-7

Customer Information----------

Name : ALCONTIN,JIMMY C

Premise Address : BASIG,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072796	Pole No	:	0745583
Serial No	:	40041141	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1091
Period From	:	10-16-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.25
CURRENT BILL - NOVEMBER 2016		313.20
TOTAL AMOUNT DUE		643.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 348.00

Your monthly electricity consumption chart

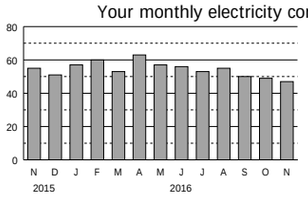

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.20		
Less : VAT	21.51		
Amount Net of VAT	291.69		
Less: BIR 2306	8.96		
BIR 2307	5.39	VATable Sales	291.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.34	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	298.85	TOTAL SALES	313.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4270/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718554831065

Collection Ref. Code	: 1817-45-086-7	Premise Address	: BASIG,CANSOJONG,TALISAY
Account ID	: 7188710000-7		
Customer Name	: ALCONTIN,JIMMY C	TOTAL AMOUNT DUE	: 643.37
Meter Number	: MTR1072796		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71887100007

BC11/495.2/4270/0/31/11-18-2016/59

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447049883890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311218

44719100008

Date : 11-18-2016

BC11/495.2/4280/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471910000-8

Collection Ref. Code : 1831-90-986-3

Customer Information----------

Name : MARATAS,EVITA R

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186147DS6	Pole No	:	0745583
Serial No	:	12482839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	68335
Period From	:	10-16-2016	Prev Rdg	:	68297
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.65
CURRENT BILL - NOVEMBER 2016		215.35
TOTAL AMOUNT DUE		472.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 257.00

Your monthly electricity consumption chart

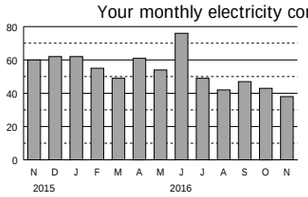

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.35		
Less : VAT	14.64		
Amount Net of VAT	200.71		
Less: BIR 2306	6.12		
BIR 2307	3.65	VATable Sales	200.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.94	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	205.58	TOTAL SALES	215.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4280/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447049883890

Collection Ref. Code	: 1831-90-986-3	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4471910000-8				
Customer Name	: MARATAS,EVITA R	TOTAL AMOUNT DUE	: 472.21	Overdue Bill	: 1
Meter Number	: 186147DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44719100008 BC11/495.2/4280/0/31/11-18-2016/59 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446868608417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310667

44679100006

Date : 11-18-2016

BC11/495.2/4300/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467910000-6

Collection Ref. Code : 1835-52-932-1

Customer Information----------

Name : BASE,DEMETRIA G

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	553145 GS6	Pole No	:	0745583
Serial No	:	58875821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10895
Period From	:	10-16-2016	Prev Rdg	:	10604
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	120	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		373.98
CURRENT BILL - NOVEMBER 2016		3,136.49
TOTAL AMOUNT DUE		6,268.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,004.00

Your monthly electricity consumption chart

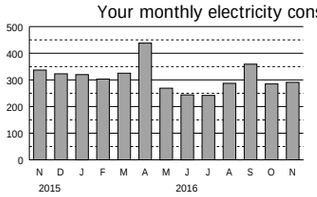

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.49		
Less : VAT	221.54		
Amount Net of VAT	2,914.95		
Less: BIR 2306	92.32		
BIR 2307	55.53	VATable Sales	2,914.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.10	VAT Zero Rated Sales	0.00
Add : VAT	221.54	VAT Amount	221.54
TOTAL AMOUNT DUE	2,988.64	TOTAL SALES	3,136.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4300/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446868608417

Collection Ref. Code	: 1835-52-932-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4467910000-6				
Customer Name	: BASE,DEMETRIA G	TOTAL AMOUNT DUE	: 6,268.40	Overdue Bill	: 1
Meter Number	: 553145 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44679100006 BC11/495.2/4300/0/31/11-18-2016/59 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186937502389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314029

18687100000

Date : 11-18-2016

BC11/495.2/4310/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868710000-0

Collection Ref. Code : 1815-87-509-7

Customer Information----------

Name : TACATANI,MARCOS T

Premise Address : BASE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	553156 GS6	Pole No	:	0745583
Serial No	:	57837207	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3805
Period From	:	10-16-2016	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.61
CURRENT BILL - NOVEMBER 2016		461.90
TOTAL AMOUNT DUE		1,012.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 687.00

Your monthly electricity consumption chart

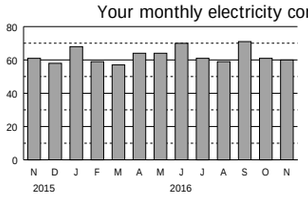

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.90		
Less : VAT	32.02		
Amount Net of VAT	429.88		
Less: BIR 2306	13.33		
BIR 2307	8.03	VATable Sales	429.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	440.54	TOTAL SALES	461.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4310/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186937502389

Collection Ref. Code	: 1815-87-509-7	Premise Address	: BASE,CANSOJONG,TALISAY
Account ID	: 1868710000-0		
Customer Name	: TACATANI,MARCOS T	TOTAL AMOUNT DUE	: 1,012.26
Meter Number	: 553156 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18687100000

BC11/495.2/4310/0/31/11-18-2016/59

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197422157848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318697

19776100000

Date : 11-18-2016

BC11/495.2/4320/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977610000-0

Collection Ref. Code : 1841-90-254-3

Customer Information----------

Name : ESCARPE,IMELDA M

Premise Address : SITIO BASE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	007956 EFS6	Pole No	:	0745583
Serial No	:	121428978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4070
Period From	:	10-16-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.47
CURRENT BILL - NOVEMBER 2016		2,025.06
TOTAL AMOUNT DUE		3,903.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,870.00

Your monthly electricity consumption chart

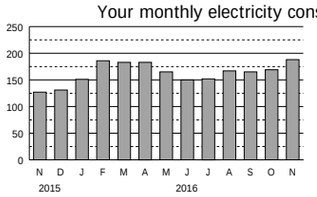

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.06		
Less : VAT	143.00		
Amount Net of VAT	1,882.06		
Less: BIR 2306	59.59		
BIR 2307	35.85	VATable Sales	1,882.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.62	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,929.62	TOTAL SALES	2,025.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4320/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197422157848

Collection Ref. Code	: 1841-90-254-3	Premise Address	: SITIO BASE,CANSOJONG,TALISAY		
Account ID	: 1977610000-0				
Customer Name	: ESCARPE,IMELDA M	TOTAL AMOUNT DUE	: 3,903.86	Overdue Bill	: 1
Meter Number	: 007956 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19776100000 BC11/495.2/4320/0/31/11-18-2016/59 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890083574154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315141

89039992287

Date : 11-18-2016

BC11/495.2/4333/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903999228-7

Collection Ref. Code : 1853-29-332-6

Customer Information----------

Name : ESCARPE,ROBERTO JR. CLAROS

Premise Address : BASE BEACH,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	539767 GS6	Pole No	:	0746981
Serial No	:	65864557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6695
Period From	:	10-16-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.49
CURRENT BILL - NOVEMBER 2016		1,211.94
TOTAL AMOUNT DUE		2,474.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,406.00

Your monthly electricity consumption chart

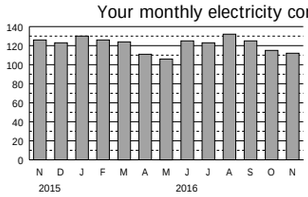

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.94		
Less : VAT	85.78		
Amount Net of VAT	1,126.16		
Less: BIR 2306	35.73		
BIR 2307	21.46	VATable Sales	1,126.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.97	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,154.75	TOTAL SALES	1,211.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4333/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890083574154

Collection Ref. Code	: 1853-29-332-6	Premise Address	: BASE BEACH,CANSOJONG, TALISAY		
Account ID	: 8903999228-7				
Customer Name	: ESCARPE,ROBERTO JR. CLAROS	TOTAL AMOUNT DUE	: 2,474.24	Overdue Bill	: 1
Meter Number	: 539767 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89039992287

BC11/495.2/4333/0/31/11-18-2016/59

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418360335246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314142

41887100000

Date : 11-18-2016

BC11/495.2/4340/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188710000-0

Collection Ref. Code : 1817-44-809-9

Customer Information----------

Name : DICO,GILBERTO L

Premise Address : BASE BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	394807GS6	Pole No	:	0746981
Serial No	:	2003157788	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6771
Period From	:	10-16-2016	Prev Rdg	:	6731
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 180.06
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.43
CURRENT BILL - NOVEMBER 2016		226.82
TOTAL AMOUNT DUE		510.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 594.00

Your monthly electricity consumption chart

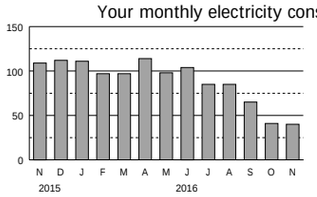

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.82		
Less : VAT	15.42		
Amount Net of VAT	211.40		
Less: BIR 2306	6.44		
BIR 2307	3.85	VATable Sales	211.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.11	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	216.53	TOTAL SALES	226.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4340/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418360335246

Collection Ref. Code	: 1817-44-809-9	Premise Address	: BASE BEACH,CANSOJONG,TALISAY
Account ID	: 4188710000-0		
Customer Name	: DICO,GILBERTO L	TOTAL AMOUNT DUE	: 510.12 Overdue Bill : 1
Meter Number	: 394807GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41887100000 BC11/495.2/4340/0/31/11-18-2016/59 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628945233169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305102

62896064805

Date : 11-18-2016

BC12/495.2/3391/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289606480-5

Collection Ref. Code : 1857-59-944-6

Customer Information----------

Name : DABASOL,LARREN BACALSO

Premise Address : MAHAYAHAY,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163148	Pole No	:	0746890
Serial No	:	40118850	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	313
Period From	:	10-16-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.71
CURRENT BILL - NOVEMBER 2016		60.07
TOTAL AMOUNT DUE		2,477.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 445.00

Your monthly electricity consumption chart

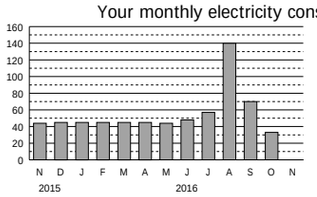

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.07		
Less : VAT	6.44		
Amount Net of VAT	53.63		
Less: BIR 2306	2.68		
BIR 2307	1.07	VATable Sales	53.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.88	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	56.32	TOTAL SALES	60.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3391/0/31/11-18-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628945233169

Collection Ref. Code	: 1857-59-944-6	Premise Address	: MAHAYAHAY,CANSOJONG, TALISAY CITY		
Account ID	: 6289606480-5				
Customer Name	: DABASOL,LARREN BACALSO	TOTAL AMOUNT DUE	: 2,477.96	Overdue Bill	: 3
Meter Number	: MTR1163148				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62896064805 BC12/495.2/3391/0/31/11-18-2016/59 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689263969854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304719

68994200001

Date : 11-17-2016

BC02/580.2/3170/0954453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899420000-1

Collection Ref. Code : 1843-29-215-7

Customer Information----------

Name : BONGHANOY,ROSITA D

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1155820	Pole No	:	0954453
Serial No	:	85021333	Multiplier	:	1
Period To	:	11-05-2016	Pres Rdg	:	1025
Period From	:	10-05-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,534.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 32,950.00	659.00
Sub-Total		659.00
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Distribution		0.60
Others		79.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		83.40
CURRENT BILL - NOVEMBER 2016		747.40
TOTAL AMOUNT DUE		32,281.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2015 - 1,404.00

Your monthly electricity consumption chart

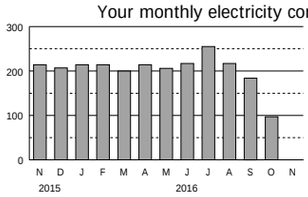

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.40		
Less : VAT	80.08		
Amount Net of VAT	667.32		
Less: BIR 2306	33.37		
BIR 2307	13.35	VATable Sales	667.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.60	VAT Zero Rated Sales	0.00
Add : VAT	80.08	VAT Amount	80.08
TOTAL AMOUNT DUE	700.68	TOTAL SALES	747.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3170/0/33/11-17-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689263969854

Collection Ref. Code	: 1843-29-215-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 6899420000-1				
Customer Name	: BONGHANOY,ROSITA D	TOTAL AMOUNT DUE	: 32,281.98	Overdue Bill	: 4
Meter Number	: MTR1155820				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68994200001 BC02/580.2/3170/0/33/11-17-2016/60 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987986892141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313635

98797349697

Date : 11-18-2016

BC11/485.3/58040/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879734969-7

Collection Ref. Code : 1859-91-575-2

Customer Information----------

Name : ALINSONORIN,RAMON JR GAMBOD

Premise Address : PHASE 2 BLOCK 04 LOT 04,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031670	Pole No	:	1484432
Serial No	:	126812235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4130
Period From	:	10-16-2016	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.61
CURRENT BILL - NOVEMBER 2016		2,177.43
TOTAL AMOUNT DUE		4,285.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,380.00

Your monthly electricity consumption chart

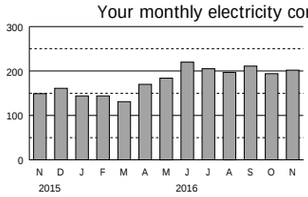

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.43		
Less : VAT	153.78		
Amount Net of VAT	2,023.65		
Less: BIR 2306	64.07		
BIR 2307	38.55	VATable Sales	2,023.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.03	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	2,074.81	TOTAL SALES	2,177.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58040/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987986892141

Collection Ref. Code	: 1859-91-575-2	Premise Address	: PHASE 2 BLOCK 04 LOT 04,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 9879734969-7		
Customer Name	: ALINSONORIN,RAMON JR GAMBOD	TOTAL AMOUNT DUE	: 4,285.52
Meter Number	: MTR1031670	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98797349697

BC11/485.3/58040/0/31/11-18-2016/60

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898625654030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319285

89829924276

Date : 11-18-2016

BC11/485.3/58060/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982992427-6

Collection Ref. Code : 1859-93-152-9

Customer Information----------

Name : SALAHUDDIN,ARLENE SANOH

Premise Address : PHASE 2 BLOCK 04 LOT 06,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049054	Pole No	:	1484432
Serial No	:	125293456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7603
Period From	:	10-16-2016	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	566	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.4416/kWh	170.02
System Loss Charge	0.7643/kWh	294.26
Sub-Total		2,425.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		121.09
Transmission		5.00
System Loss		17.28
Distribution		132.79
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		495.50
CURRENT BILL - NOVEMBER 2016		4,156.27
TOTAL AMOUNT DUE		8,675.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,850.00

Your monthly electricity consumption chart

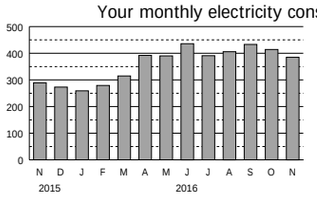

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.27		
Less : VAT	293.79		
Amount Net of VAT	3,862.48		
Less: BIR 2306	122.43		
BIR 2307	73.58	VATable Sales	3,862.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.47	VAT Zero Rated Sales	0.00
Add : VAT	293.79	VAT Amount	293.79
TOTAL AMOUNT DUE	3,960.26	TOTAL SALES	4,156.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58060/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898625654030

Collection Ref. Code	: 1859-93-152-9	Premise Address	: PHASE 2 BLOCK 04 LOT 06,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 8982992427-6				
Customer Name	: SALAHUDDIN,ARLENE SANOH	TOTAL AMOUNT DUE	: 8,675.28	Overdue Bill	: 1
Meter Number	: MTR1049054				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89829924276

BC11/485.3/58060/0/31/11-18-2016/60

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061292817930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317886

06119845565

Date : 11-18-2016

BC11/485.3/58070/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611984556-5

Collection Ref. Code : 1859-91-578-7

Customer Information----------

Name : CAJEGAS,FRANCES MAE PAGUICAN

Premise Address : BLOCK 04 LOT 07 PHASE 2,BAY WALK DECA HOMES,DUMLOG, TALISAY CITY

TIN : 309-614-809-000

Metering Information----------

Meter No	:	MTR1049017	Pole No	:	1484432
Serial No	:	125287782	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4951
Period From	:	10-16-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.66
CURRENT BILL - NOVEMBER 2016		1,464.84
TOTAL AMOUNT DUE		2,751.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,537.00

Your monthly electricity consumption chart

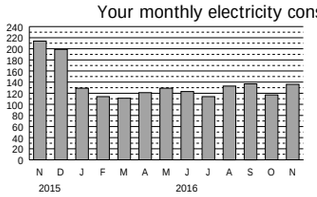

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.84		
Less : VAT	103.42		
Amount Net of VAT	1,361.42		
Less: BIR 2306	43.11		
BIR 2307	25.93	VATable Sales	1,361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.38	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,395.80	TOTAL SALES	1,464.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58070/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061292817930

Collection Ref. Code	: 1859-91-578-7	Premise Address	: BLOCK 04 LOT 07 PHASE 2,BAY WALK DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 0611984556-5		
Customer Name	: CAJEGAS,FRANCES MAE PAGUICAN	TOTAL AMOUNT DUE	: 2,751.10
Meter Number	: MTR1049017	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06119845565 BC11/485.3/58070/0/31/11-18-2016/60 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268101503889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305947

26829195010

Date : 11-18-2016

BC11/485.3/58080/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682919501-0

Collection Ref. Code : 1863-27-122-8

Customer Information----------

Name : SARSONAS,JOVELYN VILLAVER

Premise Address : BLK 04 LOT 08,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122393	Pole No	:	1484432
Serial No	:	84453590	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	692
Period From	:	10-16-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 23.14
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.44
CURRENT BILL - NOVEMBER 2016		959.47
TOTAL AMOUNT DUE		1,968.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 868.00

Your monthly electricity consumption chart

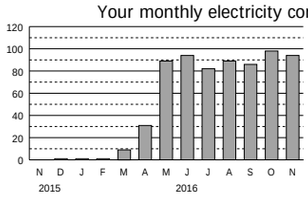

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.47		
Less : VAT	67.43		
Amount Net of VAT	892.04		
Less: BIR 2306	28.11		
BIR 2307	16.95	VATable Sales	892.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.98	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	914.41	TOTAL SALES	959.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58080/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268101503889

Collection Ref. Code	: 1863-27-122-8	Premise Address	: BLK 04 LOT 08,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY		
Account ID	: 2682919501-0				
Customer Name	: SARSONAS,JOVELYN VILLAVER	TOTAL AMOUNT DUE	: 1,968.09	Overdue Bill	: 1
Meter Number	: MTR1122393				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26829195010

BC11/485.3/58080/0/31/11-18-2016/60

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605951926265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307628

60549993081

Date : 11-18-2016

BC11/485.3/58120/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054999308-1

Collection Ref. Code : 1863-34-563-9

Customer Information----------

Name : TIU,ANN MYRIL CHUA

Premise Address : BLK4 LOT12 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128670	Pole No	:	1484401
Serial No	:	40094193	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1664
Period From	:	10-16-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	566	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.20
CURRENT BILL - NOVEMBER 2016		1,863.44
TOTAL AMOUNT DUE		3,570.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,315.00

Your monthly electricity consumption chart

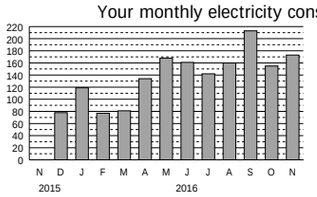

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.44		
Less : VAT	131.58		
Amount Net of VAT	1,731.86		
Less: BIR 2306	54.84		
BIR 2307	32.99	VATable Sales	1,731.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.03	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,775.61	TOTAL SALES	1,863.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58120/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605951926265

Collection Ref. Code : 1863-34-563-9

Account ID : 6054999308-1

Customer Name : TIU,ANN MYRIL CHUA

Meter Number : MTR1128670

Period : Oct 2016

Premise Address : BLK4 LOT12 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,570.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60549993081

BC11/485.3/58120/0/31/11-18-2016/60

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414062435537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312475

41455927388

Date : 11-18-2016

BC11/485.3/58200/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145592738-8

Collection Ref. Code : 1859-88-626-4

Customer Information----------

Name : TANDUYAN,HANELYN PILAPIL

Premise Address : BLOCKK 4, LOT 20, PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035446	Pole No	:	0672102
Serial No	:	126817340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6757
Period From	:	10-16-2016	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	566	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.88
CURRENT BILL - NOVEMBER 2016		2,984.59
TOTAL AMOUNT DUE		5,908.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,309.00

Your monthly electricity consumption chart

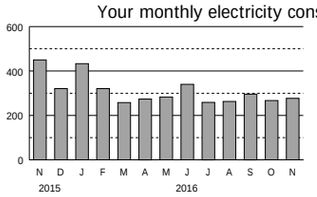

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.59		
Less : VAT	210.78		
Amount Net of VAT	2,773.81		
Less: BIR 2306	87.83		
BIR 2307	52.84	VATable Sales	2,773.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.14	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,843.92	TOTAL SALES	2,984.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58200/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414062435537

Collection Ref. Code	: 1859-88-626-4	Premise Address	: BLOCKK 4, LOT 20, PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 4145592738-8				
Customer Name	: TANDUYAN,HANELYN PILAPIL	TOTAL AMOUNT DUE	: 5,908.91	Overdue Bill	: 1
Meter Number	: MTR1035446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41455927388

BC11/485.3/58200/0/31/11-18-2016/60

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793747659846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317386

79398699813

Date : 11-18-2016

BC11/485.3/58460/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939869981-3

Collection Ref. Code : 1859-88-641-8

Customer Information----------

Name : CALINADA,EMELY ABALO

Premise Address : BLK 4 LOT 46,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY

TIN : 419-684-217-000

Metering Information----------

Meter No	:	MTR1043363	Pole No	:	1390544
Serial No	:	125285713	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9490
Period From	:	10-16-2016	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	566	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,002.02
Transmission Charge	0.4416/kWh	173.55
System Loss Charge	0.7643/kWh	300.37
Sub-Total		2,475.94
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		123.62
Transmission		5.10
System Loss		17.62
Distribution		135.54
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		503.86
CURRENT BILL - NOVEMBER 2016		4,225.25
TOTAL AMOUNT DUE		8,070.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,000.00

Your monthly electricity consumption chart

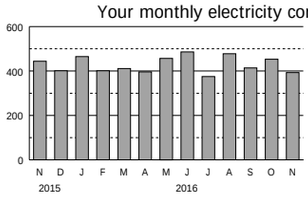

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.25		
Less : VAT	298.03		
Amount Net of VAT	3,927.22		
Less: BIR 2306	124.17		
BIR 2307	74.80	VATable Sales	3,927.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.25	VAT Zero Rated Sales	0.00
Add : VAT	298.03	VAT Amount	298.03
TOTAL AMOUNT DUE	4,026.28	TOTAL SALES	4,225.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58460/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793747659846

Collection Ref. Code : 1859-88-641-8

Account ID : 7939869981-3

Customer Name : CALINADA,EMELY ABALO

Meter Number : MTR1043363

Period : Oct 2016

Premise Address : BLK 4 LOT 46,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,070.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79398699813

BC11/485.3/58460/0/31/11-18-2016/60

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841799351047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309505

84164082194

Date : 11-18-2016

BC11/485.3/58480/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416408219-4

Collection Ref. Code : 1859-86-722-7

Customer Information----------

Name : CHAVEZ,CAROLINA PRIAS

Premise Address : BLOCK 04 LOT 48 PHASE 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062790	Pole No	:	1390544
Serial No	:	125294218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	932
Period From	:	10-16-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.92
CURRENT BILL - NOVEMBER 2016		186.65
TOTAL AMOUNT DUE		619.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 327.00

Your monthly electricity consumption chart

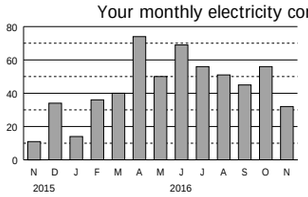

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.65		
Less : VAT	12.89		
Amount Net of VAT	173.76		
Less: BIR 2306	5.39		
BIR 2307	3.17	VATable Sales	173.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.20	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	178.09	TOTAL SALES	186.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58480/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841799351047

Collection Ref. Code	: 1859-86-722-7	Premise Address	: BLOCK 04 LOT 48 PHASE 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY
Account ID	: 8416408219-4		
Customer Name	: CHAVEZ,CAROLINA PRIAS	TOTAL AMOUNT DUE	: 619.14
Meter Number	: MTR1062790	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84164082194 BC11/485.3/58480/0/31/11-18-2016/60 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015957182782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314287

01567822158

Date : 11-18-2016

BC11/485.3/58560/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156782215-8

Collection Ref. Code : 1859-67-053-9

Customer Information----------

Name : RACAL,ELIZABETH TIONGCO

Premise Address : BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019735	Pole No	:	1390565
Serial No	:	121752511	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4831
Period From	:	10-16-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	566	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		297.03
CURRENT BILL - NOVEMBER 2016		2,491.22
TOTAL AMOUNT DUE		4,988.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,772.40

Your monthly electricity consumption chart

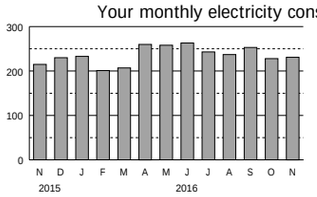

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.22		
Less : VAT	176.01		
Amount Net of VAT	2,315.21		
Less: BIR 2306	73.32		
BIR 2307	44.10	VATable Sales	2,315.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.79	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,373.80	TOTAL SALES	2,491.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58560/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015957182782

Collection Ref. Code	: 1859-67-053-9	Premise Address	: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY
Account ID	: 0156782215-8		
Customer Name	: RACAL,ELIZABETH TIONGCO	TOTAL AMOUNT DUE	: 4,988.74 Overdue Bill : 1
Meter Number	: MTR1019735		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01567822158

BC11/485.3/58560/0/31/11-18-2016/60

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359752280815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316633

35960418131

Date : 11-18-2016

BC11/485.3/58710/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596041813-1

Collection Ref. Code : 1859-86-740-5

Customer Information----------

Name : ALIPEN,MARY ESZRAH VILLANUEVA

Premise Address : BLOCK 04 LOT 71 PHASE 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN : 297-451-364-000

Metering Information----------

Meter No	:	MTR1049851	Pole No	:	1390586
Serial No	:	121743300	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2547
Period From	:	10-16-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.12
CURRENT BILL - NOVEMBER 2016		1,133.38
TOTAL AMOUNT DUE		2,177.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,208.00

Your monthly electricity consumption chart

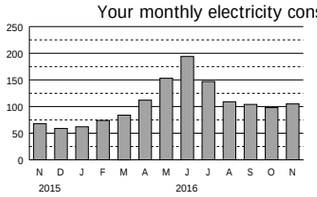

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.38		
Less : VAT	80.11		
Amount Net of VAT	1,053.27		
Less: BIR 2306	33.37		
BIR 2307	20.07	VATable Sales	1,053.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.83	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,079.94	TOTAL SALES	1,133.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58710/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359752280815

Collection Ref. Code	: 1859-86-740-5	Premise Address	: BLOCK 04 LOT 71 PHASE 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY
Account ID	: 3596041813-1		
Customer Name	: ALIPEN,MARY ESZRAH VILLANUEVA	TOTAL AMOUNT DUE	: 2,177.78
Meter Number	: MTR1049851	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35960418131

BC11/485.3/58710/0/31/11-18-2016/60

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172793601910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308153

17233978943

Date : 11-18-2016

BC11/485.3/58770/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723397894-3

Collection Ref. Code : 1857-64-125-6

Customer Information----------

Name : RENDON,PAUL NOEL MONGAYA

Premise Address : BLOCK 04 LOT 77,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009702 EFS6	Pole No	:	1390593
Serial No	:	121436319	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16033
Period From	:	10-16-2016	Prev Rdg	:	15516
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	566	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,633.70
Transmission Charge	0.4416/kWh	228.31
System Loss Charge	0.7643/kWh	395.14
Sub-Total		3,257.15
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,843.00	116.86
Sub-Total		168.21
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		162.61
Transmission		6.71
System Loss		23.21
Distribution		178.11
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		664.62
CURRENT BILL - NOVEMBER 2016		5,574.27
TOTAL AMOUNT DUE		11,417.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,620.00

Your monthly electricity consumption chart

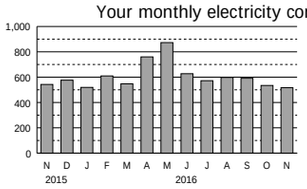

Avg Monthly Usage : 605.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.27		
Less : VAT	393.77		
Amount Net of VAT	5,180.50		
Less: BIR 2306	164.07		
BIR 2307	98.68	VATable Sales	5,180.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.75	VAT Zero Rated Sales	0.00
Add : VAT	393.77	VAT Amount	393.77
TOTAL AMOUNT DUE	5,311.52	TOTAL SALES	5,574.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58770/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172793601910

Collection Ref. Code	: 1857-64-125-6	Premise Address	: BLOCK 04 LOT 77,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 1723397894-3		
Customer Name	: RENDON,PAUL NOEL MONGAYA	TOTAL AMOUNT DUE	: 11,417.36
Meter Number	: 009702 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17233978943 BC11/485.3/58770/0/31/11-18-2016/60 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892196114708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316523

89212001377

Date : 11-18-2016

BC11/485.3/58800/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921200137-7

Collection Ref. Code : 1857-50-365-1

Customer Information----------

Name : BONIFE,LORENA P

Premise Address : PHASE 2 BLOCK 04 LOT 80,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2131 EIS6	Pole No	:	1390593
Serial No	:	83303893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12595
Period From	:	10-16-2016	Prev Rdg	:	12173
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	566	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,149.75
Transmission Charge	0.4416/kWh	186.36
System Loss Charge	0.7643/kWh	322.53
Sub-Total		2,658.64
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		124.46
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		132.75
Transmission		5.48
System Loss		18.96
Distribution		145.50
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		541.05
CURRENT BILL - NOVEMBER 2016		4,536.62
TOTAL AMOUNT DUE		8,664.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,400.00

Your monthly electricity consumption chart

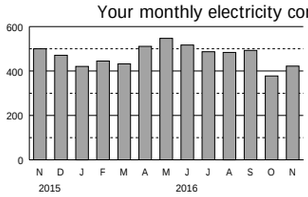

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.62		
Less : VAT	320.02		
Amount Net of VAT	4,216.60		
Less: BIR 2306	133.35		
BIR 2307	80.31	VATable Sales	4,216.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.94	VAT Zero Rated Sales	0.00
Add : VAT	320.02	VAT Amount	320.02
TOTAL AMOUNT DUE	4,322.96	TOTAL SALES	4,536.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58800/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892196114708

Collection Ref. Code	: 1857-50-365-1	Premise Address	: PHASE 2 BLOCK 04 LOT 80,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 8921200137-7		
Customer Name	: BONIFE,LORENA P	TOTAL AMOUNT DUE	: 8,664.20 Overdue Bill : 1
Meter Number	: 2131 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89212001377 BC11/485.3/58800/0/31/11-18-2016/60 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573951580860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307990

57389948910

Date : 11-18-2016

BC11/485.3/58810/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738994891-0

Collection Ref. Code : 1857-62-116-6

Customer Information----------

Name : PAGES,KRISTINE JYNEL ARANTE

Premise Address : BLOCK 4 LOT 81 PHASE 2,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	009748 EFS6	Pole No	:	1390593
Serial No	:	121434440	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5796
Period From	:	10-16-2016	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.85
CURRENT BILL - NOVEMBER 2016		1,542.05
TOTAL AMOUNT DUE		2,987.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,508.00

Your monthly electricity consumption chart

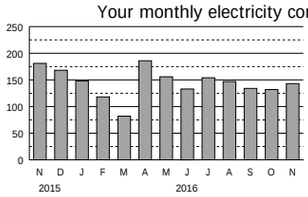

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.05		
Less : VAT	108.94		
Amount Net of VAT	1,433.11		
Less: BIR 2306	45.39		
BIR 2307	27.30	VATable Sales	1,433.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.42	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,469.36	TOTAL SALES	1,542.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58810/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573951580860

Collection Ref. Code	: 1857-62-116-6	Premise Address	: BLOCK 4 LOT 81 PHASE 2,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 5738994891-0				
Customer Name	: PAGES,KRISTINE JYNEL ARANTE	TOTAL AMOUNT DUE	: 2,987.67	Overdue Bill	: 1
Meter Number	: 009748 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57389948910

BC11/485.3/58810/0/31/11-18-2016/60

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589495236235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314696

58957027384

Date : 11-18-2016

BC11/485.3/58820/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895702738-4

Collection Ref. Code : 1857-47-932-7

Customer Information----------

Name : LIM,CRIZELDA PENALES

Premise Address : BLOK 04 LOT 82,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	277797 GS6	Pole No	:	1390593
Serial No	:	41840503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22455
Period From	:	10-16-2016	Prev Rdg	:	21671
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	566	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,190.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,993.85
Transmission Charge	0.4416/kWh	346.21
System Loss Charge	0.7643/kWh	599.21
Sub-Total		4,939.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,190.50	143.81
Sub-Total		221.67
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		246.61
Transmission		10.18
System Loss		35.21
Distribution		269.79
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,003.39
CURRENT BILL - NOVEMBER 2016		8,412.59
TOTAL AMOUNT DUE		15,603.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,711.00

Your monthly electricity consumption chart

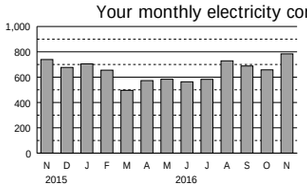

Avg Monthly Usage : 648.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,412.59		
Less : VAT	592.84		
Amount Net of VAT	7,819.75		
Less: BIR 2306	247.02		
BIR 2307	148.93	VATable Sales	7,819.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,423.80	VAT Zero Rated Sales	0.00
Add : VAT	592.84	VAT Amount	592.84
TOTAL AMOUNT DUE	8,016.64	TOTAL SALES	8,412.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58820/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589495236235

Collection Ref. Code	: 1857-47-932-7	Premise Address	: BLOK 04 LOT 82,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY
Account ID	: 5895702738-4		
Customer Name	: LIM,CRIZELDA PENALES	TOTAL AMOUNT DUE	: 15,603.09 Overdue Bill : 1
Meter Number	: 277797 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58957027384

BC11/485.3/58820/0/31/11-18-2016/60

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348743422477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312117

34804288552

Date : 11-18-2016

BC11/485.3/58850/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480428855-2

Collection Ref. Code : 1857-50-356-2

Customer Information----------

Name : MARQUEZ,CHEZKA MYRRH VERZALES

Premise Address : BLOCK 04 LOT 85,DECA HOMES PHASE II,DUMLOG, TALISAY CITY

TIN : 437-692-273-000

Metering Information----------

Meter No	:	MTR1012228	Pole No	:	1390600
Serial No	:	121757102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10783
Period From	:	10-16-2016	Prev Rdg	:	10505
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	566	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.95
CURRENT BILL - NOVEMBER 2016		3,002.35
TOTAL AMOUNT DUE		6,248.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,883.00

Your monthly electricity consumption chart

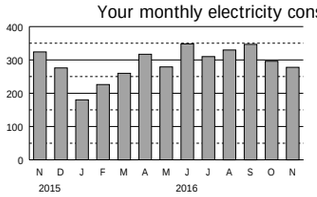

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.35		
Less : VAT	212.29		
Amount Net of VAT	2,790.06		
Less: BIR 2306	88.46		
BIR 2307	53.15	VATable Sales	2,790.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.45	VAT Zero Rated Sales	0.00
Add : VAT	212.29	VAT Amount	212.29
TOTAL AMOUNT DUE	2,860.74	TOTAL SALES	3,002.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58850/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348743422477

Collection Ref. Code	: 1857-50-356-2	Premise Address	: BLOCK 04 LOT 85,DECA HOMES PHASE II,DUMLOG, TALISAY CITY		
Account ID	: 3480428855-2				
Customer Name	: MARQUEZ,CHEZKA MYRRH VERZALES	TOTAL AMOUNT DUE	: 6,248.46	Overdue Bill	: 1
Meter Number	: MTR1012228				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34804288552 BC11/485.3/58850/0/31/11-18-2016/60 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317657670914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314891

31736536603

Date : 11-18-2016

BC11/485.3/58890/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173653660-3

Collection Ref. Code : 1857-50-362-7

Customer Information----------

Name : ALEGADO,JAN LORENZO GEONZON

Premise Address : PHASE 2 BLOCK 04 LOT 89,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3777 EIS6	Pole No	:	1390600
Serial No	:	83296235	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7340
Period From	:	10-16-2016	Prev Rdg	:	7166
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		224.19
CURRENT BILL - NOVEMBER 2016		1,880.39
TOTAL AMOUNT DUE		3,872.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,278.00

Your monthly electricity consumption chart

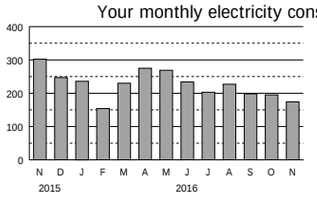

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.39		
Less : VAT	133.00		
Amount Net of VAT	1,747.39		
Less: BIR 2306	55.43		
BIR 2307	33.29	VATable Sales	1,747.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.67	VAT Zero Rated Sales	0.00
Add : VAT	133.00	VAT Amount	133.00
TOTAL AMOUNT DUE	1,791.67	TOTAL SALES	1,880.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58890/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317657670914

Collection Ref. Code	: 1857-50-362-7	Premise Address	: PHASE 2 BLOCK 04 LOT 89,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 3173653660-3		
Customer Name	: ALEGADO,JAN LORENZO GEONZON	TOTAL AMOUNT DUE	: 3,872.36
Meter Number	: 3777 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31736536603

BC11/485.3/58890/0/31/11-18-2016/60

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191665400103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316154

19184710259

Date : 11-18-2016

BC11/485.3/58980/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918471025-9

Collection Ref. Code : 1857-59-878-4

Customer Information----------

Name : GRAFE,RITA VENUS PLAZA

Premise Address : BLOCK 4 LOT 98,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 135-839-391-000

Metering Information----------

Meter No	:	515772 RGS6	Pole No	:	1390621
Serial No	:	56273834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4665
Period From	:	10-16-2016	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.87
CURRENT BILL - NOVEMBER 2016		1,692.92
TOTAL AMOUNT DUE		3,298.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,457.73

Your monthly electricity consumption chart

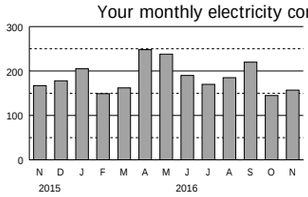

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.92		
Less : VAT	119.61		
Amount Net of VAT	1,573.31		
Less: BIR 2306	49.84		
BIR 2307	29.97	VATable Sales	1,573.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.50	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,613.11	TOTAL SALES	1,692.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58980/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191665400103

Collection Ref. Code : 1857-59-878-4

Account ID : 1918471025-9

Customer Name : GRAFE,RITA VENUS PLAZA

Meter Number : 515772 RGS6

Period : Oct 2016

Premise Address : BLOCK 4 LOT 98,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,298.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19184710259

BC11/485.3/58980/0/31/11-18-2016/60

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224285363668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315995

22468156314

Date : 11-18-2016

BC11/485.3/59060/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246815631-4

Collection Ref. Code : 1857-84-302-9

Customer Information----------

Name : AYAG,ALLAN MATARO

Premise Address : BLOCK 4 LOT 106,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060314	Pole No	:	1390635
Serial No	:	125295274	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1008
Period From	:	10-16-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.87
CURRENT BILL - NOVEMBER 2016		1,424.83
TOTAL AMOUNT DUE		2,802.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,939.00

Your monthly electricity consumption chart

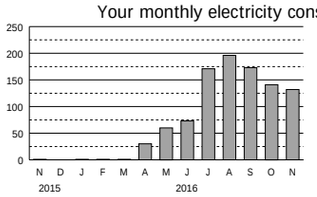

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.83		
Less : VAT	100.72		
Amount Net of VAT	1,324.11		
Less: BIR 2306	41.98		
BIR 2307	25.22	VATable Sales	1,324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.91	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,357.63	TOTAL SALES	1,424.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59060/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224285363668

Collection Ref. Code	: 1857-84-302-9	Premise Address	: BLOCK 4 LOT 106,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 2246815631-4				
Customer Name	: AYAG,ALLAN MATARO	TOTAL AMOUNT DUE	: 2,802.54	Overdue Bill	: 1
Meter Number	: MTR1060314				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22468156314 BC11/485.3/59060/0/31/11-18-2016/60 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178969623762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310576

17864102664

Date : 11-18-2016

BC11/485.3/59090/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786410266-4

Collection Ref. Code : 1786-41-026-6

Customer Information----------

Name : AGRAVIO,BARBETTE BLANCE MIRAL

Premise Address : BLOCK04 LOT109 PHASE 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN : 315-002-713-000

Metering Information----------

Meter No	:	MTR1184755	Pole No	:	1390635
Serial No	:	40130732	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	140
Period From	:	10-16-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 186.00	3.72
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.73
CURRENT BILL - NOVEMBER 2016		1,103.58
TOTAL AMOUNT DUE		1,289.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 410.00

Your monthly electricity consumption chart

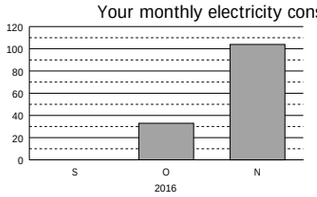

Avg Monthly Usage : 45.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.58		
Less : VAT	77.31		
Amount Net of VAT	1,026.27		
Less: BIR 2306	32.22		
BIR 2307	19.53	VATable Sales	1,026.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.52	VAT Zero Rated Sales	0.00
Add : VAT	77.31	VAT Amount	77.31
TOTAL AMOUNT DUE	1,051.83	TOTAL SALES	1,103.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59090/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178969623762

Collection Ref. Code	: 1786-41-026-6	Premise Address	: BLOCK04 LOT109 PHASE 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY		
Account ID	: 1786410266-4				
Customer Name	: AGRAVIO,BARBETTE BLANCE MIRAL	TOTAL AMOUNT DUE	: 1,289.68	Overdue Bill	: 1
Meter Number	: MTR1184755				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17864102664 BC11/485.3/59090/0/31/11-18-2016/60 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186267562660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314117

18605613290

Date : 11-18-2016

BC11/485.3/59100/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860561329-0

Collection Ref. Code : 1861-45-356-6

Customer Information----------

Name : CUIZON,JEANAIS MAE DELA PENA

Premise Address : PHASE 2 BLOCK 04, LOT 110,DECA HOMES,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103126	Pole No	:	1390635
Serial No	:	84447062	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1822
Period From	:	10-16-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.11
CURRENT BILL - NOVEMBER 2016		1,292.49
TOTAL AMOUNT DUE		2,397.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,200.00

Your monthly electricity consumption chart

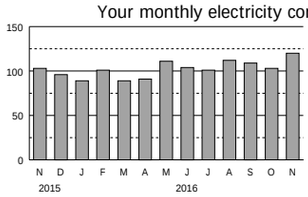

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.49		
Less : VAT	91.25		
Amount Net of VAT	1,201.24		
Less: BIR 2306	38.04		
BIR 2307	22.88	VATable Sales	1,201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.32	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,231.57	TOTAL SALES	1,292.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59100/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186267562660

Collection Ref. Code	: 1861-45-356-6	Premise Address	: PHASE 2 BLOCK 04, LOT 110,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 1860561329-0				
Customer Name	: CUIZON,JEANAIS MAE DELA PENA	TOTAL AMOUNT DUE	: 2,397.57	Overdue Bill	: 1
Meter Number	: MTR1103126				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18605613290

BC11/485.3/59100/0/31/11-18-2016/60

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474595811385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308789

47439548075

Date : 11-18-2016

BC11/485.3/59260/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743954807-5

Collection Ref. Code : 1857-76-536-2

Customer Information----------

Name : ALGAR,CHERNNA Olamit

Premise Address : BLOCK04 LOT126 PHASE2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	389904 GS6	Pole No	:	1397670
Serial No	:	68327544	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3528
Period From	:	10-16-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.19
CURRENT BILL - NOVEMBER 2016		981.66
TOTAL AMOUNT DUE		1,656.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 452.00

Your monthly electricity consumption chart

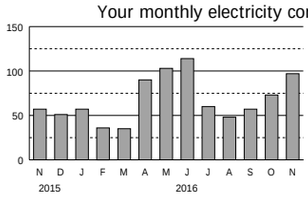

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.66		
Less : VAT	68.67		
Amount Net of VAT	912.99		
Less: BIR 2306	28.61		
BIR 2307	17.34	VATable Sales	912.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.04	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	935.71	TOTAL SALES	981.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59260/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474595811385

Collection Ref. Code	: 1857-76-536-2	Premise Address	: BLOCK04 LOT126 PHASE2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY
Account ID	: 4743954807-5		
Customer Name	: ALGAR,CHERNNA Olamit	TOTAL AMOUNT DUE	: 1,656.19
Meter Number	: 389904 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47439548075 BC11/485.3/59260/0/31/11-18-2016/60 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255127732776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317362

25555282042

Date : 11-18-2016

BC11/485.3/59280/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555528204-2

Collection Ref. Code : 1857-81-872-5

Customer Information----------

Name : DAAN,JOHN LEO MABALA

Premise Address : PHASE 2 BLOCK 4 LOT128,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9787 EES6	Pole No	:	1397670
Serial No	:	06043880	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8547
Period From	:	10-16-2016	Prev Rdg	:	8341
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	566	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		266.47
CURRENT BILL - NOVEMBER 2016		2,235.88
TOTAL AMOUNT DUE		5,070.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,646.00

Your monthly electricity consumption chart

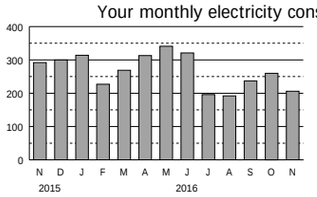

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.88		
Less : VAT	158.48		
Amount Net of VAT	2,077.40		
Less: BIR 2306	66.03		
BIR 2307	39.59	VATable Sales	2,077.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.78	VAT Zero Rated Sales	0.00
Add : VAT	158.48	VAT Amount	158.48
TOTAL AMOUNT DUE	2,130.26	TOTAL SALES	2,235.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59280/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255127732776

Collection Ref. Code	: 1857-81-872-5	Premise Address	: PHASE 2 BLOCK 4 LOT128,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY
Account ID	: 2555528204-2		
Customer Name	: DAAN,JOHN LEO MABALA	TOTAL AMOUNT DUE	: 5,070.68
Meter Number	: 9787 EES6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25555282042 BC11/485.3/59280/0/31/11-18-2016/60 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508724234213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310158

50831791335

Date : 11-18-2016

BC11/485.3/59310/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083179133-5

Collection Ref. Code : 1857-84-305-3

Customer Information----------

Name : FLORES,SHIRLEY HERMINA

Premise Address : BLOCK 04 LOT 131,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057483	Pole No	:	1397670
Serial No	:	121756128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3894
Period From	:	10-16-2016	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	566	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		464.52
CURRENT BILL - NOVEMBER 2016		3,894.60
TOTAL AMOUNT DUE		7,067.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,923.00

Your monthly electricity consumption chart

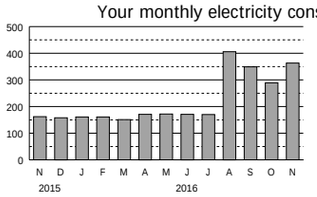

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.60		
Less : VAT	274.43		
Amount Net of VAT	3,620.17		
Less: BIR 2306	114.35		
BIR 2307	68.94	VATable Sales	3,620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.88	VAT Zero Rated Sales	0.00
Add : VAT	274.43	VAT Amount	274.43
TOTAL AMOUNT DUE	3,711.31	TOTAL SALES	3,894.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59310/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508724234213

Collection Ref. Code	: 1857-84-305-3	Premise Address	: BLOCK 04 LOT 131,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 5083179133-5		
Customer Name	: FLORES,SHIRLEY HERMINA	TOTAL AMOUNT DUE	: 7,067.33
Meter Number	: MTR1057483	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50831791335 BC11/485.3/59310/0/31/11-18-2016/60 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176522301060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305052

17676210531

Date : 11-18-2016

BC11/485.3/59330/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767621053-1

Collection Ref. Code : 1857-84-311-8

Customer Information----------

Name : PAN,PHILINA FIEL

Premise Address : BLOCK 04 LOT 133,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN : 944-848-452-000

Metering Information----------

Meter No	:	006102 EFS6	Pole No	:	1397712
Serial No	:	121429260	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8688
Period From	:	10-16-2016	Prev Rdg	:	8688
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,770.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,770.50	135.41
Sub-Total		135.41
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.63
CURRENT BILL - NOVEMBER 2016		158.04
TOTAL AMOUNT DUE		6,928.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,502.00

Your monthly electricity consumption chart

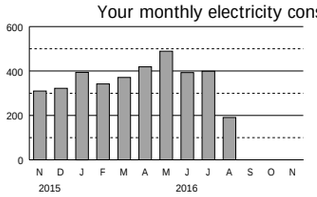

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.04		
Less : VAT	16.93		
Amount Net of VAT	141.11		
Less: BIR 2306	7.05		
BIR 2307	2.82	VATable Sales	141.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.24	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	148.17	TOTAL SALES	158.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59330/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176522301060

Collection Ref. Code	: 1857-84-311-8	Premise Address	: BLOCK 04 LOT 133,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 1767621053-1		
Customer Name	: PAN,PHILINA FIEL	TOTAL AMOUNT DUE	: 6,928.64
Meter Number	: 006102 EFS6	Overdue Bill	: 4
Period	: Jul 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17676210531 BC11/485.3/59330/0/31/11-18-2016/60 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921710305655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315556

92163159020

Date : 11-18-2016

BC11/485.3/59360/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216315902-0

Collection Ref. Code : 1857-94-923-4

Customer Information----------

Name : MILLEZA,FAITH CAMILLE

Premise Address : BLK 4 LOT 136 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012230	Pole No	:	1397712
Serial No	:	121759718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9325
Period From	:	10-16-2016	Prev Rdg	:	8895
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	566	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,279.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,190.51
Transmission Charge	0.4416/kWh	189.89
System Loss Charge	0.7643/kWh	328.65
Sub-Total		2,709.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,279.50	85.59
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		135.25
Transmission		5.58
System Loss		19.30
Distribution		148.24
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		551.42
CURRENT BILL - NOVEMBER 2016		4,624.13
TOTAL AMOUNT DUE		8,903.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,800.00

Your monthly electricity consumption chart

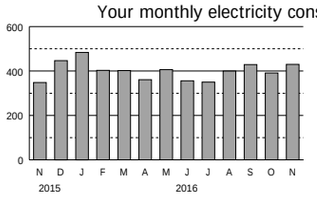

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.13		
Less : VAT	326.21		
Amount Net of VAT	4,297.92		
Less: BIR 2306	135.93		
BIR 2307	81.86	VATable Sales	4,297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,080.13	VAT Zero Rated Sales	0.00
Add : VAT	326.21	VAT Amount	326.21
TOTAL AMOUNT DUE	4,406.34	TOTAL SALES	4,624.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59360/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921710305655

Collection Ref. Code : 1857-94-923-4

Account ID : 9216315902-0

Customer Name : MILLEZA,FAITH CAMILLE

Meter Number : MTR1012230

Period : Oct 2016

Premise Address : BLK 4 LOT 136 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,903.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92163159020

BC11/485.3/59360/0/31/11-18-2016/60

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677257615490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310274

67790028095

Date : 11-18-2016

BC11/485.3/59370/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779002809-5

Collection Ref. Code : 1857-94-926-9

Customer Information----------

Name : MILLEZA,FAITH CAMILLE

Premise Address : BLK 4 LOT 137 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011576	Pole No	:	1397712
Serial No	:	83349927	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2827
Period From	:	10-16-2016	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.06
CURRENT BILL - NOVEMBER 2016		1,022.69
TOTAL AMOUNT DUE		2,200.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,441.00

Your monthly electricity consumption chart

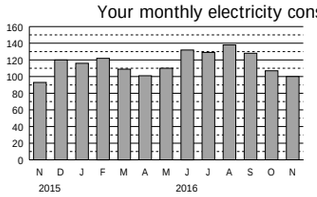

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.69		
Less : VAT	71.93		
Amount Net of VAT	950.76		
Less: BIR 2306	29.96		
BIR 2307	18.06	VATable Sales	950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.74	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	974.67	TOTAL SALES	1,022.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59370/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677257615490

Collection Ref. Code : 1857-94-926-9

Account ID : 6779002809-5

Customer Name : MILLEZA,FAITH CAMILLE

Meter Number : MTR1011576

Period : Oct 2016

Premise Address : BLK 4 LOT 137 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,200.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67790028095 BC11/485.3/59370/0/31/11-18-2016/60 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796388206632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319000

79617208719

Date : 11-18-2016

BC11/485.3/59390/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961720871-9

Collection Ref. Code : 1859-49-254-1

Customer Information----------

Name : UNDALOK,GENEVEVE GUINTO

Premise Address : PHASE II BLOCK 04 LOT 139,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015834	Pole No	:	1397712
Serial No	:	121517525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9061
Period From	:	10-16-2016	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	566	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		325.74
CURRENT BILL - NOVEMBER 2016		2,732.26
TOTAL AMOUNT DUE		5,660.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,429.00

Your monthly electricity consumption chart

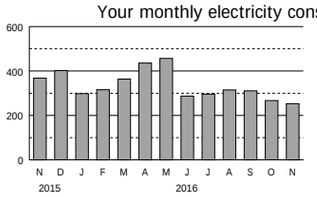

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.26		
Less : VAT	193.19		
Amount Net of VAT	2,539.07		
Less: BIR 2306	80.50		
BIR 2307	48.37	VATable Sales	2,539.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.20	VAT Zero Rated Sales	0.00
Add : VAT	193.19	VAT Amount	193.19
TOTAL AMOUNT DUE	2,603.39	TOTAL SALES	2,732.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59390/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796388206632

Collection Ref. Code	: 1859-49-254-1	Premise Address	: PHASE II BLOCK 04 LOT 139,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 7961720871-9				
Customer Name	: UNDALOK,GENEVEVE GUINTO	TOTAL AMOUNT DUE	: 5,660.10	Overdue Bill	: 1
Meter Number	: MTR1015834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79617208719 BC11/485.3/59390/0/31/11-18-2016/60 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293331354870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318225

29378885346

Date : 11-18-2016

BC11/485.3/59400/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937888534-6

Collection Ref. Code : 1857-77-962-2

Customer Information----------

Name : AGUHAR,MARY ROVILYN CABANDO

Premise Address : BLOCK 4 LOT 140,DECA HOMES SUBD.PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060553	Pole No	:	1397754
Serial No	:	125292709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2568
Period From	:	10-16-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.26
CURRENT BILL - NOVEMBER 2016		1,444.58
TOTAL AMOUNT DUE		2,764.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,595.00

Your monthly electricity consumption chart

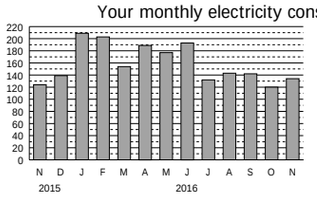

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.58		
Less : VAT	102.05		
Amount Net of VAT	1,342.53		
Less: BIR 2306	42.54		
BIR 2307	25.57	VATable Sales	1,342.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.42	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,376.47	TOTAL SALES	1,444.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59400/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293331354870

Collection Ref. Code	: 1857-77-962-2	Premise Address	: BLOCK 4 LOT 140,DECA HOMES SUBD.PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 2937888534-6		
Customer Name	: AGUHAR,MARY ROVILYN CABANDO	TOTAL AMOUNT DUE	: 2,764.05
Meter Number	: MTR1060553		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29378885346

BC11/485.3/59400/0/31/11-18-2016/60

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220133224115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314457

22032603569

Date : 11-18-2016

BC11/485.3/59410/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203260356-9

Collection Ref. Code : 1857-52-905-7

Customer Information----------

Name : CUIZON,ROMEO JR. NEPOMOCENO

Premise Address : PHS 2 BLK 4 LOT 141,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009318 EFS6	Pole No	:	1397754
Serial No	:	121434457	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6020
Period From	:	10-16-2016	Prev Rdg	:	5814
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	566	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.79
CURRENT BILL - NOVEMBER 2016		2,220.86
TOTAL AMOUNT DUE		4,389.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,374.00

Your monthly electricity consumption chart

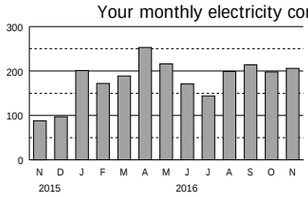

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.86		
Less : VAT	156.87		
Amount Net of VAT	2,063.99		
Less: BIR 2306	65.36		
BIR 2307	39.32	VATable Sales	2,063.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.31	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,116.18	TOTAL SALES	2,220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59410/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220133224115

Collection Ref. Code	: 1857-52-905-7	Premise Address	: PHS 2 BLK 4 LOT 141,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 2203260356-9		
Customer Name	: CUIZON,ROMEO JR. NEPOMOCENO	TOTAL AMOUNT DUE	: 4,389.05
Meter Number	: 009318 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22032603569

BC11/485.3/59410/0/31/11-18-2016/60

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732018239297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319990

73285183007

Date : 11-18-2016

BC11/485.3/59420/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328518300-7

Collection Ref. Code : 1857-55-872-3

Customer Information----------

Name : CRUZ DELA,IVEN JR. LABANDERO

Premise Address : BLOCK 04 LOTS 142 PHASE-2,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	4163 EIS6	Pole No	:	1397761
Serial No	:	83302643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7490
Period From	:	10-16-2016	Prev Rdg	:	7347
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.53
CURRENT BILL - NOVEMBER 2016		1,557.09
TOTAL AMOUNT DUE		3,670.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

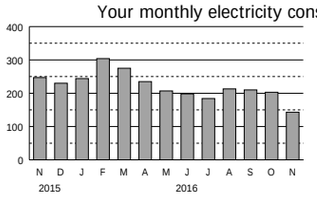

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.09		
Less : VAT	110.55		
Amount Net of VAT	1,446.54		
Less: BIR 2306	46.07		
BIR 2307	27.57	VATable Sales	1,446.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.90	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,483.45	TOTAL SALES	1,557.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59420/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732018239297

Collection Ref. Code	: 1857-55-872-3	Premise Address	: BLOCK 04 LOTS 142 PHASE-2,DECA HOMES,DUMLOG, TALISAY
Account ID	: 7328518300-7		
Customer Name	: CRUZ DELA,IVEN JR. LABANDERO	TOTAL AMOUNT DUE	: 3,670.70
Meter Number	: 4163 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73285183007

BC11/485.3/59420/0/31/11-18-2016/60

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203207486870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305072

20347146340

Date : 11-18-2016

BC11/485.3/61640/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034714634-0

Collection Ref. Code : 1857-59-851-2

Customer Information----------

Name : VILLACENCIO,GODOFREDO OBEJERO

Premise Address : PHASE 2 BLOCK 19 LOT 8,DECA HOMES SUBDIVISION,DUMLOG ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012607 EFS6	Pole No	:	1397761
Serial No	:	121433902	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12691
Period From	:	10-16-2016	Prev Rdg	:	12633
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		- 53.60
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		555.45
TOTAL AMOUNT DUE		5,920.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5,365.96

Your monthly electricity consumption chart

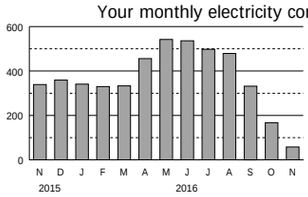

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.45		
Less : VAT	42.65		
Amount Net of VAT	512.80		
Less: BIR 2306	17.77		
BIR 2307	9.70	VATable Sales	512.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.33	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	527.98	TOTAL SALES	555.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61640/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203207486870

Collection Ref. Code	: 1857-59-851-2	Premise Address	: PHASE 2 BLOCK 19 LOT 8,DECA HOMES SUBDIVISION,DUMLOG ,TALISAY CITY		
Account ID	: 2034714634-0				
Customer Name	: VILLACENCIO,GODOFREDO OBEJERO	TOTAL AMOUNT DUE	: 5,920.93	Overdue Bill	: 1
Meter Number	: 012607 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20347146340 BC11/485.3/61640/0/31/11-18-2016/60 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006228604414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307956

00606630937

Date : 11-18-2016

BC11/485.3/61700/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060663093-7

Collection Ref. Code : 1861-85-449-8

Customer Information----------

Name : GERODIAS,MINERVA BUSMION

Premise Address : BLOCK 19 LOT 14,DECA HOMES TALISAY PHASE-2,DUMLOG.TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102392	Pole No	:	1397754
Serial No	:	129122569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4196
Period From	:	10-16-2016	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	566	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.4416/kWh	158.09
System Loss Charge	0.7643/kWh	273.62
Sub-Total		2,255.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		94.64
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		112.61
Transmission		4.65
System Loss		16.07
Distribution		123.52
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.69
CURRENT BILL - NOVEMBER 2016		3,837.10
TOTAL AMOUNT DUE		6,791.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,721.00

Your monthly electricity consumption chart

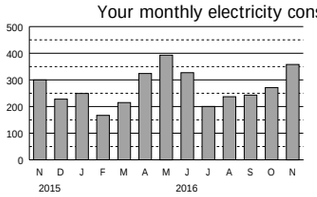

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.10		
Less : VAT	270.23		
Amount Net of VAT	3,566.87		
Less: BIR 2306	112.59		
BIR 2307	67.93	VATable Sales	3,566.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.35	VAT Zero Rated Sales	0.00
Add : VAT	270.23	VAT Amount	270.23
TOTAL AMOUNT DUE	3,656.58	TOTAL SALES	3,837.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61700/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006228604414

Collection Ref. Code	: 1861-85-449-8	Premise Address	: BLOCK 19 LOT 14,DECA HOMES TALISAY PHASE-2,DUMLOG.TALISAY CITY
Account ID	: 0060663093-7		
Customer Name	: GERODIAS,MINERVA BUSMION	TOTAL AMOUNT DUE	: 6,791.66 Overdue Bill : 1
Meter Number	: MTR1102392		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00606630937 BC11/485.3/61700/0/31/11-18-2016/60 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834954776225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306204

83443949132

Date : 11-18-2016

BC11/485.3/61705/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344394913-2

Collection Ref. Code : 1861-25-665-5

Customer Information----------

Name : HERNANE,JEFFREY CANON

Premise Address : BLK19 LOT 01 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 458-646-814-000

Metering Information----------

Meter No	:	MTR1046521	Pole No	:	1397775
Serial No	:	125290358	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4996
Period From	:	10-16-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,648.50	132.97
Sub-Total		161.37
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		376.53
CURRENT BILL - NOVEMBER 2016		3,163.06
TOTAL AMOUNT DUE		6,399.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,412.00

Your monthly electricity consumption chart

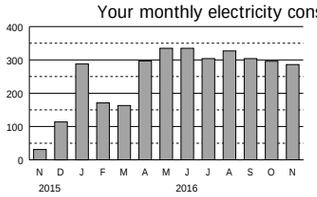

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.06		
Less : VAT	226.34		
Amount Net of VAT	2,936.72		
Less: BIR 2306	94.31		
BIR 2307	56.01	VATable Sales	2,936.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.40	VAT Zero Rated Sales	0.00
Add : VAT	226.34	VAT Amount	226.34
TOTAL AMOUNT DUE	3,012.74	TOTAL SALES	3,163.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61705/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834954776225

Collection Ref. Code	: 1861-25-665-5	Premise Address	: BLK19 LOT 01 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 8344394913-2				
Customer Name	: HERNANE,JEFFREY CANON	TOTAL AMOUNT DUE	: 6,399.53	Overdue Bill	: 1
Meter Number	: MTR1046521				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83443949132

BC11/485.3/61705/0/31/11-18-2016/60

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620036996942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314005

62069790137

Date : 11-18-2016

BC11/485.3/61707/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206979013-7

Collection Ref. Code : 1857-77-959-2

Customer Information----------

Name : DE DIOS,ANDRE

Premise Address : BLK 19 LOT 3 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9347 EES6	Pole No	:	1397775
Serial No	:	06485520	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6424
Period From	:	10-16-2016	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		330.06
CURRENT BILL - NOVEMBER 2016		2,768.98
TOTAL AMOUNT DUE		5,927.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,287.00

Your monthly electricity consumption chart

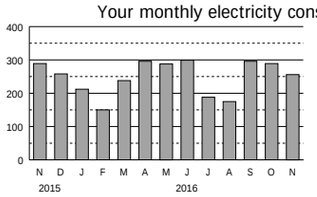

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.98		
Less : VAT	195.92		
Amount Net of VAT	2,573.06		
Less: BIR 2306	81.64		
BIR 2307	49.02	VATable Sales	2,573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.40	VAT Zero Rated Sales	0.00
Add : VAT	195.92	VAT Amount	195.92
TOTAL AMOUNT DUE	2,638.32	TOTAL SALES	2,768.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61707/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620036996942

Collection Ref. Code	: 1857-77-959-2	Premise Address	: BLK 19 LOT 3 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 6206979013-7		
Customer Name	: DE DIOS,ANDRE	TOTAL AMOUNT DUE	: 5,927.39
Meter Number	: 9347 EES6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62069790137

BC11/485.3/61707/0/31/11-18-2016/60

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060831059404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317464

06026378197

Date : 11-18-2016

BC11/485.3/61716/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602637819-7

Collection Ref. Code : 1859-29-749-8

Customer Information----------

Name : ALISON,ELEUTERIA SERVAN

Premise Address : BLK 15 LOT 37 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY

TIN : 118-927-156-000

Metering Information----------

Meter No	:	MTR1010379	Pole No	:	1397782
Serial No	:	83347759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5839
Period From	:	10-16-2016	Prev Rdg	:	5630
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	566	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.90
CURRENT BILL - NOVEMBER 2016		2,255.45
TOTAL AMOUNT DUE		4,558.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,187.00

Your monthly electricity consumption chart

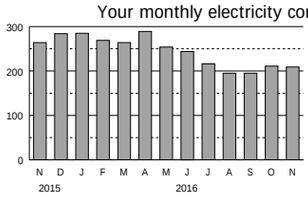

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.45		
Less : VAT	159.40		
Amount Net of VAT	2,096.05		
Less: BIR 2306	66.43		
BIR 2307	39.93	VATable Sales	2,096.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.69	VAT Zero Rated Sales	0.00
Add : VAT	159.40	VAT Amount	159.40
TOTAL AMOUNT DUE	2,149.09	TOTAL SALES	2,255.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61716/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060831059404

Collection Ref. Code	: 1859-29-749-8	Premise Address	: BLK 15 LOT 37 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY		
Account ID	: 0602637819-7				
Customer Name	: ALISON,ELEUTERIA SERVAN	TOTAL AMOUNT DUE	: 4,558.03	Overdue Bill	: 1
Meter Number	: MTR1010379				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06026378197

BC11/485.3/61716/0/31/11-18-2016/60

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638802113475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307664

63878783578

Date : 11-18-2016

BC11/485.3/61720/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387878357-8

Collection Ref. Code : 1857-77-902-9

Customer Information----------

Name : SAGUCIO,ROWENA JORGE

Premise Address : PHASE 2 BLOCK 15 LOT 33,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029693	Pole No	:	1397775
Serial No	:	51860026	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3166
Period From	:	10-16-2016	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	566	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.67
CURRENT BILL - NOVEMBER 2016		1,766.79
TOTAL AMOUNT DUE		3,384.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,521.00

Your monthly electricity consumption chart

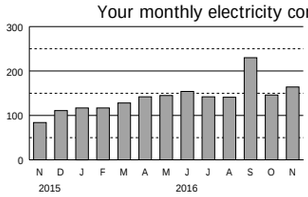

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.79		
Less : VAT	124.76		
Amount Net of VAT	1,642.03		
Less: BIR 2306	51.99		
BIR 2307	31.28	VATable Sales	1,642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.76	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,683.52	TOTAL SALES	1,766.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61720/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638802113475

Collection Ref. Code	: 1857-77-902-9	Premise Address	: PHASE 2 BLOCK 15 LOT 33,DECA HOMES TALISAY,DUMLOG, TALISAY CITY
Account ID	: 6387878357-8		
Customer Name	: SAGUCIO,ROWENA JORGE	TOTAL AMOUNT DUE	: 3,384.52
Meter Number	: MTR1029693	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63878783578

BC11/485.3/61720/0/31/11-18-2016/60

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252095003849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316156

25296477794

Date : 11-18-2016

BC11/485.3/61740/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529647779-4

Collection Ref. Code : 1863-71-683-1

Customer Information----------

Name : ERAN,IMELDA CANARIO

Premise Address : BLK. 15,LOT,31 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141257	Pole No	:	1397775
Serial No	:	40100040	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1089
Period From	:	10-16-2016	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	566	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.40
CURRENT BILL - NOVEMBER 2016		1,203.13
TOTAL AMOUNT DUE		2,542.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,495.00

Your monthly electricity consumption chart

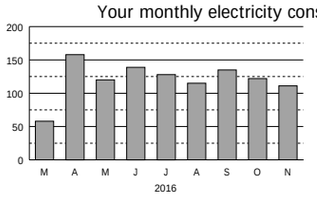

Avg Monthly Usage : 120.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.13		
Less : VAT	85.22		
Amount Net of VAT	1,117.91		
Less: BIR 2306	35.51		
BIR 2307	21.30	VATable Sales	1,117.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.10	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,146.32	TOTAL SALES	1,203.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61740/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252095003849

Collection Ref. Code	: 1863-71-683-1	Premise Address	: BLK. 15,LOT,31 PHASE 2,DECA HOMES BAYWALK,DUMLOG,TALISAY CITY
Account ID	: 2529647779-4		
Customer Name	: ERAN,IMELDA CANARIO	TOTAL AMOUNT DUE	: 2,542.09
Meter Number	: MTR1141257	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25296477794 BC11/485.3/61740/0/31/11-18-2016/60 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212768643972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310076

21293653842

Date : 11-18-2016

BC11/485.3/61750/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129365384-2

Collection Ref. Code : 1857-81-845-8

Customer Information----------

Name : KRAHN,GENEVIEVE TUBILLA

Premise Address : PH2 BLK15 LOT30,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	313761 GS6	Pole No	:	1397775
Serial No	:	42237520	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9127
Period From	:	10-16-2016	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.83
CURRENT BILL - NOVEMBER 2016		1,440.79
TOTAL AMOUNT DUE		2,592.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,162.00

Your monthly electricity consumption chart

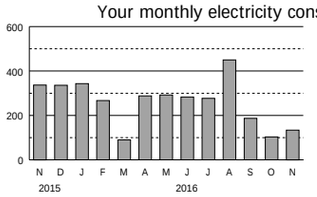

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.79		
Less : VAT	101.64		
Amount Net of VAT	1,339.15		
Less: BIR 2306	42.36		
BIR 2307	25.51	VATable Sales	1,339.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.28	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,372.92	TOTAL SALES	1,440.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61750/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212768643972

Collection Ref. Code	: 1857-81-845-8	Premise Address	: PH2 BLK15 LOT30,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 2129365384-2				
Customer Name	: KRAHN,GENEVIEVE TUBILLA	TOTAL AMOUNT DUE	: 2,592.24	Overdue Bill	: 1
Meter Number	: 313761 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21293653842 BC11/485.3/61750/0/31/11-18-2016/60 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958204346922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316835

95889471215

Date : 11-18-2016

BC11/485.3/61780/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588947121-5

Collection Ref. Code : 1857-68-524-5

Customer Information----------

Name : MC KAGUE,EVELYN QUILARIO

Premise Address : BLOCK 18 LOT 18,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014706 EFS6	Pole No	:	1397775
Serial No	:	121446280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34943
Period From	:	10-16-2016	Prev Rdg	:	33797
No of Days	:	31	Diff Rdg	:	1146
Avg kWh/day	:	36.97	Registered	:	1146
Conn Load	:	566	Billed kWh	:	1146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,850.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,837.95
Transmission Charge	0.4416/kWh	506.07
System Loss Charge	0.7643/kWh	875.89
Sub-Total		7,219.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,006.19
Supply Charge	0.4118/kWh	471.92
Metering Charge	0.6989/kWh	800.94
	5.00/month	5.00
Sub-Total		3,284.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	113.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,850.50	257.01
Sub-Total		370.83
Government Charges		
Franchise Tax - Local		54.37
Value Added Tax		
Generation		360.45
Transmission		14.88
System Loss		51.43
Distribution		394.09
Others		51.02
Universal Charge		
Missionary Electrification	0.1561/kWh	178.89
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.10
Sub-Total		1,472.19
CURRENT BILL - NOVEMBER 2016		12,346.98
TOTAL AMOUNT DUE		25,197.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 14,420.00

Your monthly electricity consumption chart

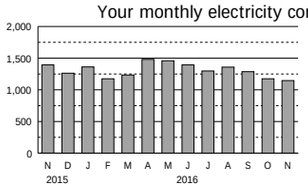

Avg Monthly Usage : 1,309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,346.98		
Less : VAT	871.87		
Amount Net of VAT	11,475.11		
Less: BIR 2306	363.27		
BIR 2307	218.58	VATable Sales	11,475.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,893.26	VAT Zero Rated Sales	0.00
Add : VAT	871.87	VAT Amount	871.87
TOTAL AMOUNT DUE	11,765.13	TOTAL SALES	12,346.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61780/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958204346922

Collection Ref. Code	: 1857-68-524-5	Premise Address	: BLOCK 18 LOT 18,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 9588947121-5		
Customer Name	: MC KAGUE,EVELYN QUILARIO	TOTAL AMOUNT DUE	: 25,197.40
Meter Number	: 014706 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95889471215

BC11/485.3/61780/0/31/11-18-2016/60

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281012611430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312321

28170848981

Date : 11-18-2016

BC11/485.3/61820/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817084898-1

Collection Ref. Code : 1859-88-635-3

Customer Information----------

Name : ANDERSEN,JACQUELINE TABUCANON

Premise Address : BLK 18 LOT 22,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039233	Pole No	:	1397754
Serial No	:	126814650	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4371
Period From	:	10-16-2016	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.39
CURRENT BILL - NOVEMBER 2016		1,856.95
TOTAL AMOUNT DUE		3,743.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,173.00

Your monthly electricity consumption chart

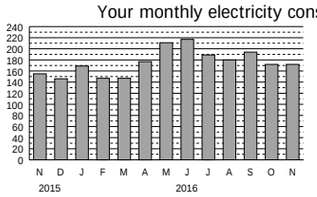

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.95		
Less : VAT	131.28		
Amount Net of VAT	1,725.67		
Less: BIR 2306	54.70		
BIR 2307	32.87	VATable Sales	1,725.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.10	VAT Zero Rated Sales	0.00
Add : VAT	131.28	VAT Amount	131.28
TOTAL AMOUNT DUE	1,769.38	TOTAL SALES	1,856.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61820/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281012611430

Collection Ref. Code	: 1859-88-635-3	Premise Address	: BLK 18 LOT 22,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY		
Account ID	: 2817084898-1				
Customer Name	: ANDERSEN,JACQUELINE TABUCANON	TOTAL AMOUNT DUE	: 3,743.08	Overdue Bill	: 1
Meter Number	: MTR1039233				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28170848981

BC11/485.3/61820/0/31/11-18-2016/60

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303739547867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306836

30385263469

Date : 11-18-2016

BC11/485.3/61840/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038526346-9

Collection Ref. Code : 1861-17-668-6

Customer Information----------

Name : ANDALES,MARIA AIDELINE N.

Premise Address : BLOCK 18 LOT 24,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066977	Pole No	:	1397754
Serial No	:	121450704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1031
Period From	:	10-16-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.72
CURRENT BILL - NOVEMBER 2016		224.99
TOTAL AMOUNT DUE		910.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 566.00

Your monthly electricity consumption chart

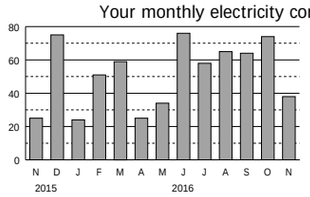

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.99		
Less : VAT	15.67		
Amount Net of VAT	209.32		
Less: BIR 2306	6.55		
BIR 2307	3.82	VATable Sales	209.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.95	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	214.62	TOTAL SALES	224.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61840/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303739547867

Collection Ref. Code	: 1861-17-668-6	Premise Address	: BLOCK 18 LOT 24,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 3038526346-9				
Customer Name	: ANDALES,MARIA AIDELINE N.	TOTAL AMOUNT DUE	: 910.64	Overdue Bill	: 1
Meter Number	: MTR1066977				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30385263469

BC11/485.3/61840/0/31/11-18-2016/60

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162793279959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318004

16260056573

Date : 11-18-2016

BC11/485.3/61850/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626005657-3

Collection Ref. Code : 1857-64-092-6

Customer Information----------

Name : MCDOUGAL,ROSALINDA DIAMADA

Premise Address : PHASE 2 BLOCK 18 LOT 25,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011639 EFS6	Pole No	:	1397754
Serial No	:	121438503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7589
Period From	:	10-16-2016	Prev Rdg	:	7517
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		- 46.08
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.48
CURRENT BILL - NOVEMBER 2016		707.02
TOTAL AMOUNT DUE		3,387.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,600.00

Your monthly electricity consumption chart

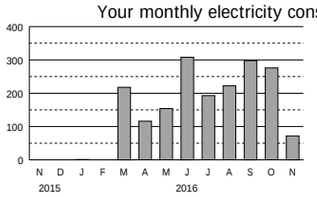

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.02		
Less : VAT	51.10		
Amount Net of VAT	655.92		
Less: BIR 2306	21.29		
BIR 2307	12.43	VATable Sales	655.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.20	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	673.30	TOTAL SALES	707.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61850/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162793279959

Collection Ref. Code	: 1857-64-092-6	Premise Address	: PHASE 2 BLOCK 18 LOT 25,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 1626005657-3				
Customer Name	: MCDOUGAL,ROSALINDA DIAMADA	TOTAL AMOUNT DUE	: 3,387.42	Overdue Bill	: 1
Meter Number	: 011639 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16260056573

BC11/485.3/61850/0/31/11-18-2016/60

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122916327894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314660

12228891417

Date : 11-18-2016

BC11/485.3/61860/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222889141-7

Collection Ref. Code : 1859-95-365-4

Customer Information----------

Name : YAMSON,BERNADETH YANSON

Premise Address : BLOCK 18 LOT 26,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035483	Pole No	:	1397754
Serial No	:	121758309	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4321
Period From	:	10-16-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	566	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.88
CURRENT BILL - NOVEMBER 2016		2,070.34
TOTAL AMOUNT DUE		4,089.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,848.00

Your monthly electricity consumption chart

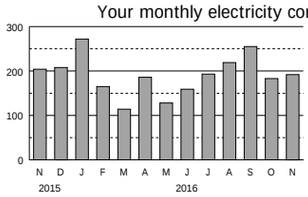

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.34		
Less : VAT	146.28		
Amount Net of VAT	1,924.06		
Less: BIR 2306	60.97		
BIR 2307	36.65	VATable Sales	1,924.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.44	VAT Zero Rated Sales	0.00
Add : VAT	146.28	VAT Amount	146.28
TOTAL AMOUNT DUE	1,972.72	TOTAL SALES	2,070.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61860/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122916327894

Collection Ref. Code	: 1859-95-365-4	Premise Address	: BLOCK 18 LOT 26,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 1222889141-7				
Customer Name	: YAMSON,BERNADETH YANSON	TOTAL AMOUNT DUE	: 4,089.29	Overdue Bill	: 1
Meter Number	: MTR1035483				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12228891417 BC11/485.3/61860/0/31/11-18-2016/60 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524479374215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317229

52437727606

Date : 11-18-2016

BC11/485.3/61890/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243772760-6

Collection Ref. Code : 1857-62-008-9

Customer Information----------

Name : SAMSON,KATRINA PENARANDA

Premise Address : BLOCK 18 LOT 29 PHASE 2,DECA HOMES,DUMLOG TALISAY CITY

TIN : 234-262-240-000

Metering Information----------

Meter No	:	011957 EFS6	Pole No	:	1397754
Serial No	:	121437544	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3903
Period From	:	10-16-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 26.34
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.26
CURRENT BILL - NOVEMBER 2016		966.26
TOTAL AMOUNT DUE		1,837.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,060.00

Your monthly electricity consumption chart

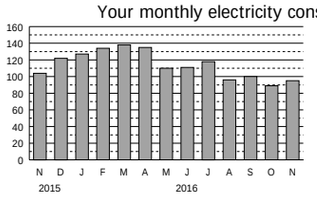

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.26		
Less : VAT	67.75		
Amount Net of VAT	898.51		
Less: BIR 2306	28.24		
BIR 2307	17.07	VATable Sales	898.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.20	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	920.95	TOTAL SALES	966.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61890/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524479374215

Collection Ref. Code	: 1857-62-008-9	Premise Address	: BLOCK 18 LOT 29 PHASE 2,DECA HOMES,DUMLOG TALISAY CITY
Account ID	: 5243772760-6		
Customer Name	: SAMSON,KATRINA PENARANDA	TOTAL AMOUNT DUE	: 1,837.94
Meter Number	: 011957 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52437727606 BC11/485.3/61890/0/31/11-18-2016/60 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755990836205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314686

75541503175

Date : 11-18-2016

BC11/485.3/61940/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554150317-5

Collection Ref. Code : 1857-62-020-8

Customer Information----------

Name : PEROCHO,MENERVA BADILLES

Premise Address : BLOCK 18 LOT 3 PHASE 2,DECA HOMES,DUMLOG TALISAY

TIN : 257-765-403-000

Metering Information----------

Meter No	:	012598 EFS6	Pole No	:	1397705
Serial No	:	121433924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3512
Period From	:	10-16-2016	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 908.50	18.17
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.99
CURRENT BILL - NOVEMBER 2016		1,508.92
TOTAL AMOUNT DUE		2,417.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

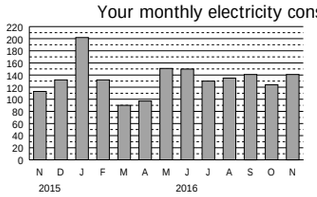

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.92		
Less : VAT	106.18		
Amount Net of VAT	1,402.74		
Less: BIR 2306	44.24		
BIR 2307	26.71	VATable Sales	1,402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.79	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,437.97	TOTAL SALES	1,508.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61940/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755990836205

Collection Ref. Code	: 1857-62-020-8	Premise Address	: BLOCK 18 LOT 3 PHASE 2,DECA HOMES,DUMLOG TALISAY		
Account ID	: 7554150317-5				
Customer Name	: PEROCHO,MENERVA BADILLES	TOTAL AMOUNT DUE	: 2,417.66	Overdue Bill	: 1
Meter Number	: 012598 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75541503175

BC11/485.3/61940/0/31/11-18-2016/60

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727555749806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318106

72788043551

Date : 11-18-2016

BC11/485.3/61970/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278804355-1

Collection Ref. Code : 1861-98-803-6

Customer Information----------

Name : SABELLANO,JAN MICHAEL BUZON

Premise Address : PHS 2 BLK 18 LOT 6,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117240	Pole No	:	1397733
Serial No	:	40071665	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2425
Period From	:	10-16-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		341.93
CURRENT BILL - NOVEMBER 2016		2,867.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,139.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,844.00

Your monthly electricity consumption chart

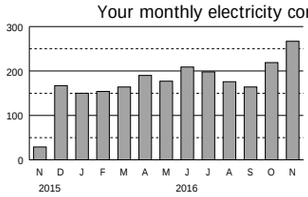

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.15		
Less : VAT	202.11		
Amount Net of VAT	2,665.04		
Less: BIR 2306	84.22		
BIR 2307	50.76	VATable Sales	2,665.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.06	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,732.17	TOTAL SALES	2,867.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61970/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727555749806

Collection Ref. Code	: 1861-98-803-6	Premise Address	: PHS 2 BLK 18 LOT 6,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7278804355-1				
Customer Name	: SABELLANO,JAN MICHAEL BUZON	TOTAL AMOUNT DUE	: 5,139.44	Overdue Bill	: 1
Meter Number	: MTR1117240				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72788043551 BC11/485.3/61970/0/31/11-18-2016/60 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998493048614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99817969035

BILLING STATEMENT

1007318306

Date : 11-18-2016

BC11/485.3/62030/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981796903-5

Collection Ref. Code : 1857-64-086-1

Customer Information----------

Name : VASQUEZ,MARK VIC SEVILLA

Premise Address : BLOCK 18 LOT 12 PHASE 2,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	011278 EFS6	Pole No	:	1397740
Serial No	:	121439789	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3041
Period From	:	10-16-2016	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	566	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.52
CURRENT BILL - NOVEMBER 2016		1,991.12
TOTAL AMOUNT DUE		3,296.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,980.00

Your monthly electricity consumption chart

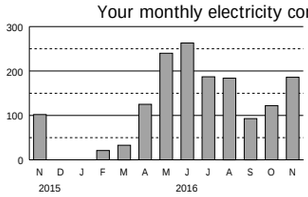

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.12		
Less : VAT	140.13		
Amount Net of VAT	1,850.99		
Less: BIR 2306	58.40		
BIR 2307	35.25	VATable Sales	1,850.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.34	VAT Zero Rated Sales	0.00
Add : VAT	140.13	VAT Amount	140.13
TOTAL AMOUNT DUE	1,897.47	TOTAL SALES	1,991.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62030/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998493048614

Collection Ref. Code	: 1857-64-086-1	Premise Address	: BLOCK 18 LOT 12 PHASE 2,DECA HOMES SUBD.,DUMLOG, TALISAY
Account ID	: 9981796903-5		
Customer Name	: VASQUEZ,MARK VIC SEVILLA	TOTAL AMOUNT DUE	: 3,296.63 Overdue Bill : 1
Meter Number	: 011278 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99817969035

BC11/485.3/62030/0/31/11-18-2016/60

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663263325938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318585

66365455212

Date : 11-18-2016

BC11/485.3/62060/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636545521-2

Collection Ref. Code : 1857-72-989-7

Customer Information----------

Name : REYES,BERNARDITA CALDOZA

Premise Address : BLOCK 18 LOT 15,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012174 EFS6	Pole No	:	1397740
Serial No	:	121433745	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1149
Period From	:	10-16-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	566	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - NOVEMBER 2016		106.84
TOTAL AMOUNT DUE		202.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 125.00

Your monthly electricity consumption chart

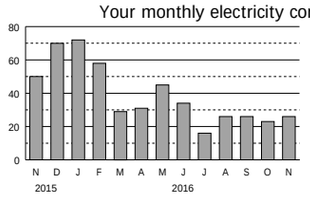

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.84		
Less : VAT	7.00		
Amount Net of VAT	99.84		
Less: BIR 2306	2.92		
BIR 2307	1.75	VATable Sales	99.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	102.17	TOTAL SALES	106.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62060/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663263325938

Collection Ref. Code	: 1857-72-989-7	Premise Address	: BLOCK 18 LOT 15,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY		
Account ID	: 6636545521-2				
Customer Name	: REYES,BERNARDITA CALDOZA	TOTAL AMOUNT DUE	: 202.04	Overdue Bill	: 1
Meter Number	: 012174 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66365455212

BC11/485.3/62060/0/31/11-18-2016/60

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435083415983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306137

43541537957

Date : 11-18-2016

BC11/485.3/62110/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354153795-7

Collection Ref. Code : 1859-35-950-7

Customer Information----------

Name : DIMASUHID,GILBERT MARAGUINTO

Premise Address : BLOCK 16 LOT 03,DECA HOMES PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015279	Pole No	:	1404863
Serial No	:	121744290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4955
Period From	:	10-16-2016	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	566	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		99.93
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.95
CURRENT BILL - NOVEMBER 2016		3,655.75
TOTAL AMOUNT DUE		6,963.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 7,990.00

Your monthly electricity consumption chart

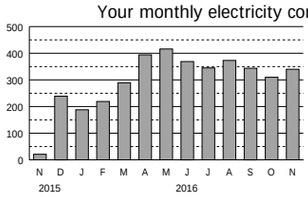

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.75		
Less : VAT	257.88		
Amount Net of VAT	3,397.87		
Less: BIR 2306	107.45		
BIR 2307	64.72	VATable Sales	3,397.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.70	VAT Zero Rated Sales	0.00
Add : VAT	257.88	VAT Amount	257.88
TOTAL AMOUNT DUE	3,483.58	TOTAL SALES	3,655.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62110/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435083415983

Collection Ref. Code	: 1859-35-950-7	Premise Address	: BLOCK 16 LOT 03,DECA HOMES PHASE II,DUMLOG,TALISAY CITY		
Account ID	: 4354153795-7				
Customer Name	: DIMASUHID,GILBERT MARAGUINTO	TOTAL AMOUNT DUE	: 6,963.74	Overdue Bill	: 1
Meter Number	: MTR1015279				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43541537957

BC11/485.3/62110/0/31/11-18-2016/60

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548443526018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311832

54899226507

Date : 11-18-2016

BC11/485.3/62160/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489922650-7

Collection Ref. Code : 1857-91-446-5

Customer Information----------

Name : CABASAN,DIOSDADO BRION

Premise Address : BLOCK 16 LOT 08 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014622 EFS6	Pole No	:	1397740
Serial No	:	121446400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3129
Period From	:	10-16-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.05
CURRENT BILL - NOVEMBER 2016		1,845.66
TOTAL AMOUNT DUE		3,697.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,046.00

Your monthly electricity consumption chart

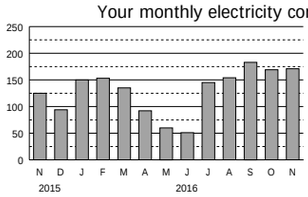

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.66		
Less : VAT	130.45		
Amount Net of VAT	1,715.21		
Less: BIR 2306	54.37		
BIR 2307	32.67	VATable Sales	1,715.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.17	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,758.62	TOTAL SALES	1,845.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62160/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548443526018

Collection Ref. Code	: 1857-91-446-5	Premise Address	: BLOCK 16 LOT 08 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 5489922650-7		
Customer Name	: CABASAN,DIOSDADO BRION	TOTAL AMOUNT DUE	: 3,697.37
Meter Number	: 014622 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54899226507 BC11/485.3/62160/0/31/11-18-2016/60 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130145956215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318367

13059780331

Date : 11-18-2016

BC11/485.3/62190/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305978033-1

Collection Ref. Code : 1857-73-023-2

Customer Information----------

Name : REPOLLO,MARK LLOYD PARBA

Premise Address : BLOCK 16 LOT 11 PHASE 2,DECA HOMES SUBD,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012900 EFS6	Pole No	:	1397733
Serial No	:	121509976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7511
Period From	:	10-16-2016	Prev Rdg	:	7167
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	566	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.85
CURRENT BILL - NOVEMBER 2016		3,705.52
TOTAL AMOUNT DUE		7,354.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,237.00

Your monthly electricity consumption chart

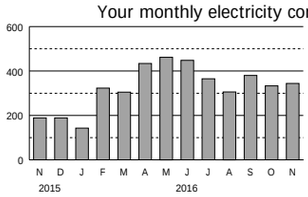

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.52		
Less : VAT	261.64		
Amount Net of VAT	3,443.88		
Less: BIR 2306	109.02		
BIR 2307	65.60	VATable Sales	3,443.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.26	VAT Zero Rated Sales	0.00
Add : VAT	261.64	VAT Amount	261.64
TOTAL AMOUNT DUE	3,530.90	TOTAL SALES	3,705.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62190/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130145956215

Collection Ref. Code	: 1857-73-023-2	Premise Address	: BLOCK 16 LOT 11 PHASE 2,DECA HOMES SUBD,DUMLOG,TALISAY CITY		
Account ID	: 1305978033-1				
Customer Name	: REPOLLO,MARK LLOYD PARBA	TOTAL AMOUNT DUE	: 7,354.78	Overdue Bill	: 1
Meter Number	: 012900 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13059780331 BC11/485.3/62190/0/31/11-18-2016/60 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467596315523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305515

46776886957

Date : 11-18-2016

BC11/485.3/62200/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677688695-7

Collection Ref. Code : 1857-72-959-5

Customer Information----------

Name : RIVERO,VALENTIN A.

Premise Address : BLOCK 16 LOT 12,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009135 EFS6	Pole No	:	1397733
Serial No	:	121437119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3014
Period From	:	10-16-2016	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	566	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.13
CURRENT BILL - NOVEMBER 2016		2,382.03
TOTAL AMOUNT DUE		4,233.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,005.00

Your monthly electricity consumption chart

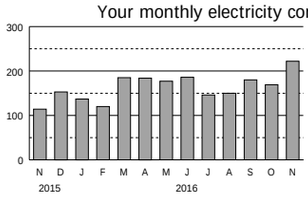

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.03		
Less : VAT	167.87		
Amount Net of VAT	2,214.16		
Less: BIR 2306	69.94		
BIR 2307	42.17	VATable Sales	2,214.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.05	VAT Zero Rated Sales	0.00
Add : VAT	167.87	VAT Amount	167.87
TOTAL AMOUNT DUE	2,269.92	TOTAL SALES	2,382.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62200/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467596315523

Collection Ref. Code	: 1857-72-959-5	Premise Address	: BLOCK 16 LOT 12,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 4677688695-7		
Customer Name	: RIVERO,VALENTIN A.	TOTAL AMOUNT DUE	: 4,233.04
Meter Number	: 009135 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46776886957

BC11/485.3/62200/0/31/11-18-2016/60

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779496339008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311283

77991849967

Date : 11-18-2016

BC11/485.3/62250/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799184996-7

Collection Ref. Code : 1857-66-236-9

Customer Information----------

Name : VILLAGRA,CRISTITA TUBO

Premise Address : BLK 16 LOT 17,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 435-010-428-000

Metering Information----------

Meter No	:	013006 EFS6	Pole No	:	1397705
Serial No	:	121436632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6474
Period From	:	10-16-2016	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.59
CURRENT BILL - NOVEMBER 2016		3,073.97
TOTAL AMOUNT DUE		5,765.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,879.00

Your monthly electricity consumption chart

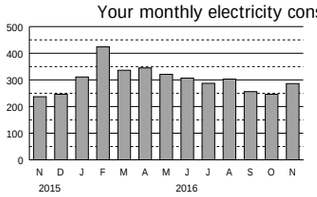

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.97		
Less : VAT	216.79		
Amount Net of VAT	2,857.18		
Less: BIR 2306	90.33		
BIR 2307	54.42	VATable Sales	2,857.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.43	VAT Zero Rated Sales	0.00
Add : VAT	216.79	VAT Amount	216.79
TOTAL AMOUNT DUE	2,929.22	TOTAL SALES	3,073.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62250/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779496339008

Collection Ref. Code	: 1857-66-236-9	Premise Address	: BLK 16 LOT 17,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 7799184996-7		
Customer Name	: VILLAGRA,CRISTITA TUBO	TOTAL AMOUNT DUE	: 5,765.10
Meter Number	: 013006 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77991849967

BC11/485.3/62250/0/31/11-18-2016/60

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498992410499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319162

49832496423

Date : 11-18-2016

BC11/485.3/62370/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983249642-3

Collection Ref. Code : 1857-77-944-4

Customer Information----------

Name : TULDA,ARACELI ARAW-ARAW

Premise Address : BLOCK 14 LOT 32,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008910 EFS6	Pole No	:	1404870
Serial No	:	121434804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10338
Period From	:	10-16-2016	Prev Rdg	:	10069
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	566	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		346.44
CURRENT BILL - NOVEMBER 2016		2,906.23
TOTAL AMOUNT DUE		6,089.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,928.00

Your monthly electricity consumption chart

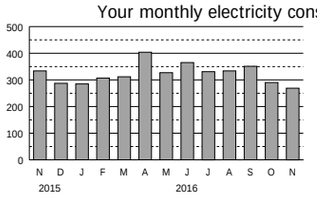

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.23		
Less : VAT	205.49		
Amount Net of VAT	2,700.74		
Less: BIR 2306	85.63		
BIR 2307	51.45	VATable Sales	2,700.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.66	VAT Zero Rated Sales	0.00
Add : VAT	205.49	VAT Amount	205.49
TOTAL AMOUNT DUE	2,769.15	TOTAL SALES	2,906.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62370/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498992410499

Collection Ref. Code	: 1857-77-944-4	Premise Address	: BLOCK 14 LOT 32,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 4983249642-3				
Customer Name	: TULDA,ARACELI ARAW-ARAW	TOTAL AMOUNT DUE	: 6,089.94	Overdue Bill	: 1
Meter Number	: 008910 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832496423 BC11/485.3/62370/0/31/11-18-2016/60 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984764409858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312613

98403125721

Date : 11-18-2016

BC11/485.3/62380/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840312572-1

Collection Ref. Code : 1857-77-914-2

Customer Information----------

Name : TANTOY,TATUM KYLE ARAW-ARAW

Premise Address : BLK 14 LOT 31 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9948 EES6	Pole No	:	1404870
Serial No	:	06225501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6400
Period From	:	10-16-2016	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	566	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.49
CURRENT BILL - NOVEMBER 2016		2,243.60
TOTAL AMOUNT DUE		4,488.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,446.00

Your monthly electricity consumption chart

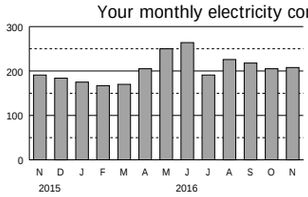

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.60		
Less : VAT	158.53		
Amount Net of VAT	2,085.07		
Less: BIR 2306	66.05		
BIR 2307	39.72	VATable Sales	2,085.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.30	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,137.83	TOTAL SALES	2,243.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62380/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984764409858

Collection Ref. Code	: 1857-77-914-2	Premise Address	: BLK 14 LOT 31 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 9840312572-1				
Customer Name	: TANTOY,TATUM KYLE ARAW-ARAW	TOTAL AMOUNT DUE	: 4,488.35	Overdue Bill	: 1
Meter Number	: 9948 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98403125721

BC11/485.3/62380/0/31/11-18-2016/60

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856212494516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316176

85690086591

Date : 11-18-2016

BC11/485.3/62390/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569008659-1

Collection Ref. Code : 1857-73-011-9

Customer Information----------

Name : ROSCO, LINALOU NOCOS

Premise Address : BLK 14 LT 30 PH-2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN : 252-120-181-000

Metering Information----------

Meter No	:	9775 EES6	Pole No	:	1404870
Serial No	:	06597993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6230
Period From	:	10-16-2016	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.95
CURRENT BILL - NOVEMBER 2016		2,415.08
TOTAL AMOUNT DUE		4,801.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,606.00

Your monthly electricity consumption chart

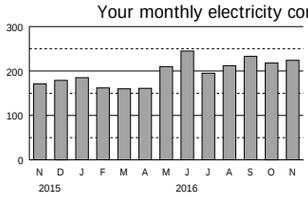

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.08		
Less : VAT	170.60		
Amount Net of VAT	2,244.48		
Less: BIR 2306	71.08		
BIR 2307	42.76	VATable Sales	2,244.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.64	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,301.24	TOTAL SALES	2,415.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62390/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856212494516

Collection Ref. Code	: 1857-73-011-9	Premise Address	: BLK 14 LT 30 PH-2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 8569008659-1		
Customer Name	: ROSCO, LINALOU NOCOS	TOTAL AMOUNT DUE	: 4,801.96 Overdue Bill : 1
Meter Number	: 9775 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85690086591

BC11/485.3/62390/0/31/11-18-2016/60

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064690912032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319443

06475562226

Date : 11-18-2016

BC11/485.3/62460/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647556222-6

Collection Ref. Code : 1859-53-383-3

Customer Information----------

Name : LANGCOY,LUCIA LAPUZ

Premise Address : BLOCK 14 LOT 23,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060552	Pole No	:	1404884
Serial No	:	125292689	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4226
Period From	:	10-16-2016	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	508	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.51
CURRENT BILL - NOVEMBER 2016		1,488.82
TOTAL AMOUNT DUE		2,905.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,632.00

Your monthly electricity consumption chart

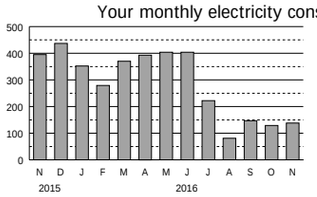

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.82		
Less : VAT	105.21		
Amount Net of VAT	1,383.61		
Less: BIR 2306	43.84		
BIR 2307	26.36	VATable Sales	1,383.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.41	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,418.62	TOTAL SALES	1,488.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62460/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064690912032

Collection Ref. Code	: 1859-53-383-3	Premise Address	: BLOCK 14 LOT 23,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 0647556222-6		
Customer Name	: LANGCOY,LUCIA LAPUZ	TOTAL AMOUNT DUE	: 2,905.56 Overdue Bill : 1
Meter Number	: MTR1060552		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06475562226 BC11/485.3/62460/0/31/11-18-2016/60 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668711221052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306029

66853276450

Date : 11-18-2016

BC11/485.3/62480/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685327645-0

Collection Ref. Code : 1863-37-881-2

Customer Information----------

Name : REYES,KEITH JUSTIN SY

Premise Address : BLK 14 LOT 21 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157529	Pole No	:	1404884
Serial No	:	133494203	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	349
Period From	:	10-16-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.90
CURRENT BILL - NOVEMBER 2016		689.02
TOTAL AMOUNT DUE		1,380.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 691.00

Your monthly electricity consumption chart

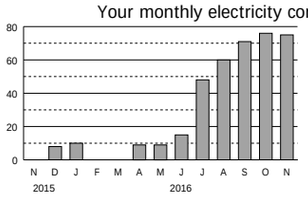

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.02		
Less : VAT	48.15		
Amount Net of VAT	640.87		
Less: BIR 2306	20.07		
BIR 2307	12.10	VATable Sales	640.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.70	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	656.85	TOTAL SALES	689.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62480/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668711221052

Collection Ref. Code	: 1863-37-881-2	Premise Address	: BLK 14 LOT 21 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 6685327645-0		
Customer Name	: REYES,KEITH JUSTIN SY	TOTAL AMOUNT DUE	: 1,380.00 Overdue Bill : 1
Meter Number	: MTR1157529		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66853276450 BC11/485.3/62480/0/31/11-18-2016/60 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185749030023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313730

18583101698

Date : 11-18-2016

BC11/485.3/62520/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858310169-8

Collection Ref. Code : 1857-98-782-9

Customer Information----------

Name : ROXAS,ROGELIO SILVA

Premise Address : BLOCK 15 LOT 25,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015585 EFS6	Pole No	:	1404863
Serial No	:	94722395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5873
Period From	:	10-16-2016	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.33	Registered	:	196
Conn Load	:	566	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	999.34
Transmission Charge	0.4416/kWh	86.63
System Loss Charge	0.7643/kWh	149.93
Sub-Total		1,235.90
Distribution Charges		
Distribution Charge	1.7506/kWh	343.42
Supply Charge	0.4118/kWh	80.78
Metering Charge	0.6989/kWh	137.10
	5.00/month	5.00
Sub-Total		566.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		61.70
Transmission		2.55
System Loss		8.81
Distribution		67.96
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.61
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.33
Sub-Total		252.48
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,117.65
TOTAL AMOUNT DUE		4,291.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,638.00

Your monthly electricity consumption chart

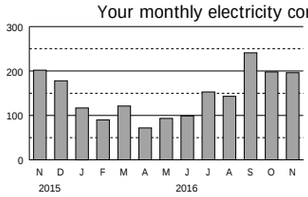

Avg Monthly Usage : 146.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.65		
Less : VAT	149.70		
Amount Net of VAT	1,967.95		
Less: BIR 2306	62.36		
BIR 2307	37.49	VATable Sales	1,967.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.10	VAT Zero Rated Sales	0.00
Add : VAT	149.70	VAT Amount	149.70
TOTAL AMOUNT DUE	2,017.80	TOTAL SALES	2,117.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62520/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185749030023

Collection Ref. Code	: 1857-98-782-9	Premise Address	: BLOCK 15 LOT 25,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 1858310169-8		
Customer Name	: ROXAS,ROGELIO SILVA	TOTAL AMOUNT DUE	: 4,291.96 Overdue Bill : 1
Meter Number	: 015585 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18583101698 BC11/485.3/62520/0/31/11-18-2016/60 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208201051576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308847

20869204030

Date : 11-18-2016

BC11/485.3/62530/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086920403-0

Collection Ref. Code : 1859-20-611-5

Customer Information----------

Name : LARIEGO,HARRISON PACANA

Premise Address : BLOCK 15 LOT 24 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010181	Pole No	:	1404863
Serial No	:	83350303	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1669
Period From	:	10-16-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	566	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.14
CURRENT BILL - NOVEMBER 2016		312.16
TOTAL AMOUNT DUE		595.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 570.00

Your monthly electricity consumption chart

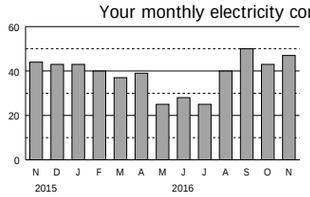

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.16		
Less : VAT	21.40		
Amount Net of VAT	290.76		
Less: BIR 2306	8.92		
BIR 2307	5.37	VATable Sales	290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.47	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	297.87	TOTAL SALES	312.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62530/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208201051576

Collection Ref. Code	: 1859-20-611-5	Premise Address	: BLOCK 15 LOT 24 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY		
Account ID	: 2086920403-0				
Customer Name	: LARIEGO,HARRISON PACANA	TOTAL AMOUNT DUE	: 595.86	Overdue Bill	: 1
Meter Number	: MTR1010181				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20869204030

BC11/485.3/62530/0/31/11-18-2016/60

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087226485645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313831

08755507137

Date : 11-18-2016

BC11/485.3/62560/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875550713-7

Collection Ref. Code : 1857-96-713-5

Customer Information----------

Name : IVERSEN,EILEEN L

Premise Address : BLOCK 15 LOT 21,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5876 EIS6	Pole No	:	1404863
Serial No	:	39143876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5552
Period From	:	10-16-2016	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.63
CURRENT BILL - NOVEMBER 2016		1,841.99
TOTAL AMOUNT DUE		3,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,884.00

Your monthly electricity consumption chart

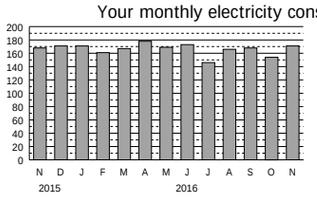

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.99		
Less : VAT	130.05		
Amount Net of VAT	1,711.94		
Less: BIR 2306	54.20		
BIR 2307	32.61	VATable Sales	1,711.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.13	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,755.18	TOTAL SALES	1,841.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62560/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087226485645

Collection Ref. Code	: 1857-96-713-5	Premise Address	: BLOCK 15 LOT 21,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 0875550713-7		
Customer Name	: IVERSEN,EILEEN L	TOTAL AMOUNT DUE	: 3,531.04
Meter Number	: 5876 EIS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08755507137

BC11/485.3/62560/0/31/11-18-2016/60

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337975533065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305044

33767020374

Date : 11-18-2016

BC11/485.3/62570/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376702037-4

Collection Ref. Code : 1861-92-107-1

Customer Information----------

Name : UNGAB,MARILIE SINA

Premise Address : PH2 BLK15 LOT20,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098004	Pole No	:	1404891
Serial No	:	40072550	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1227
Period From	:	10-16-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 99.64
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		9.26
CURRENT BILL - NOVEMBER 2016		33.72
TOTAL AMOUNT DUE		1,006.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 830.00

Your monthly electricity consumption chart

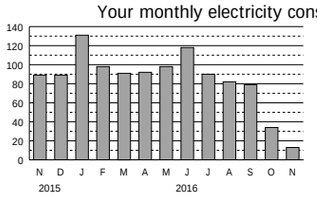

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.72		
Less : VAT	2.95		
Amount Net of VAT	30.77		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	30.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.06	VAT Zero Rated Sales	0.00
Add : VAT	2.95	VAT Amount	2.95
TOTAL AMOUNT DUE	32.01	TOTAL SALES	33.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62570/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337975533065

Collection Ref. Code	: 1861-92-107-1	Premise Address	: PH2 BLK15 LOT20,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 3376702037-4		
Customer Name	: UNGAB,MARILIE SINA	TOTAL AMOUNT DUE	: 1,006.92 Overdue Bill : 2
Meter Number	: MTR1098004		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33767020374

BC11/485.3/62570/0/31/11-18-2016/60

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780735371203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311785

78017149978

Date : 11-18-2016

BC11/485.3/62650/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801714997-8

Collection Ref. Code : 1857-94-161-6

Customer Information----------

Name : IRAN,ROBERTO JUNTILLO

Premise Address : BLOCK15 LOT12 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6312 EIS6	Pole No	:	1404884
Serial No	:	34569737	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4050
Period From	:	10-16-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.34
CURRENT BILL - NOVEMBER 2016		1,470.88
TOTAL AMOUNT DUE		3,025.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,617.00

Your monthly electricity consumption chart

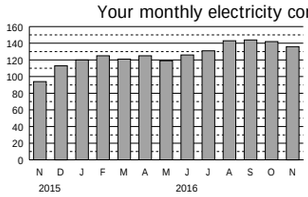

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.88		
Less : VAT	104.07		
Amount Net of VAT	1,366.81		
Less: BIR 2306	43.38		
BIR 2307	26.04	VATable Sales	1,366.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.39	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,401.46	TOTAL SALES	1,470.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62650/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780735371203

Collection Ref. Code	: 1857-94-161-6	Premise Address	: BLOCK15 LOT12 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7801714997-8				
Customer Name	: IRAN,ROBERTO JUNTILLO	TOTAL AMOUNT DUE	: 3,025.22	Overdue Bill	: 1
Meter Number	: 6312 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78017149978

BC11/485.3/62650/0/31/11-18-2016/60

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859093674558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317148

85985068452

Date : 11-18-2016

BC11/485.3/62710/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598506845-2

Collection Ref. Code : 1857-98-746-2

Customer Information----------

Name : CUADRA,ARTHCRIS TUBIA

Premise Address : BLOCK 15 LOT 06,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 269-098-557-000

Metering Information----------

Meter No	:	5955 EIS6	Pole No	:	1404884
Serial No	:	34495201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5478
Period From	:	10-16-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	566	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.59
CURRENT BILL - NOVEMBER 2016		2,085.69
TOTAL AMOUNT DUE		4,786.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,760.00

Your monthly electricity consumption chart

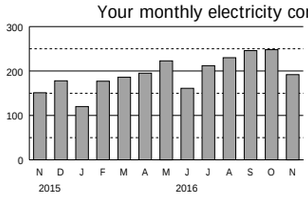

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.69		
Less : VAT	147.92		
Amount Net of VAT	1,937.77		
Less: BIR 2306	61.65		
BIR 2307	36.93	VATable Sales	1,937.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.19	VAT Zero Rated Sales	0.00
Add : VAT	147.92	VAT Amount	147.92
TOTAL AMOUNT DUE	1,987.11	TOTAL SALES	2,085.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62710/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859093674558

Collection Ref. Code	: 1857-98-746-2	Premise Address	: BLOCK 15 LOT 06,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 8598506845-2		
Customer Name	: CUADRA,ARTHCRIS TUBIA	TOTAL AMOUNT DUE	: 4,786.52
Meter Number	: 5955 EIS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85985068452

BC11/485.3/62710/0/31/11-18-2016/60

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959597591440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317258

95996024618

Date : 11-18-2016

BC11/485.3/62730/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599602461-8

Collection Ref. Code : 1857-94-938-2

Customer Information----------

Name : RODRIGUEZ,ROGER DOMUSDOG

Premise Address : BLK 15 LOT 4 PH 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	476791 GS6	Pole No	:	1404905
Serial No	:	72115776	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10139
Period From	:	10-16-2016	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	566	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,475.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,516.53
Transmission Charge	0.4416/kWh	218.15
System Loss Charge	0.7643/kWh	377.56
Sub-Total		3,112.24
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		155.39
Transmission		6.42
System Loss		22.18
Distribution		170.22
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		632.34
CURRENT BILL - NOVEMBER 2016		5,301.64
TOTAL AMOUNT DUE		9,777.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,976.00

Your monthly electricity consumption chart

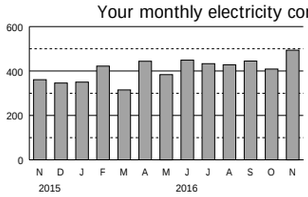

Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.64		
Less : VAT	373.64		
Amount Net of VAT	4,928.00		
Less: BIR 2306	155.69		
BIR 2307	93.85	VATable Sales	4,928.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.46	VAT Zero Rated Sales	0.00
Add : VAT	373.64	VAT Amount	373.64
TOTAL AMOUNT DUE	5,052.10	TOTAL SALES	5,301.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62730/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959597591440

Collection Ref. Code : 1857-94-938-2

Account ID : 9599602461-8

Customer Name : RODRIGUEZ,ROGER DOMUSDOG

Meter Number : 476791 GS6

Period : Oct 2016

Premise Address : BLK 15 LOT 4 PH 2,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,777.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95996024618

BC11/485.3/62730/0/31/11-18-2016/60

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816196427693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312674

81628329005

Date : 11-18-2016

BC11/485.3/62740/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162832900-5

Collection Ref. Code : 1859-22-899-2

Customer Information----------

Name : BILLONES,PABLO JR. SAAVEDRA

Premise Address : BLOCK 15 LOT 03,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003453	Pole No	:	1404905
Serial No	:	121518942	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2712
Period From	:	10-16-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.17
CURRENT BILL - NOVEMBER 2016		1,511.30
TOTAL AMOUNT DUE		2,992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,694.00

Your monthly electricity consumption chart

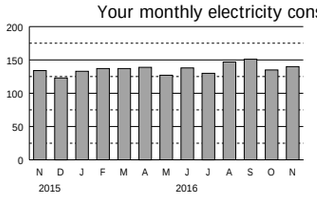

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.30		
Less : VAT	106.82		
Amount Net of VAT	1,404.48		
Less: BIR 2306	44.51		
BIR 2307	26.76	VATable Sales	1,404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.21	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,440.03	TOTAL SALES	1,511.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62740/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816196427693

Collection Ref. Code	: 1859-22-899-2	Premise Address	: BLOCK 15 LOT 03,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY		
Account ID	: 8162832900-5				
Customer Name	: BILLONES,PABLO JR. SAAVEDRA	TOTAL AMOUNT DUE	: 2,992.59	Overdue Bill	: 1
Meter Number	: MTR1003453				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81628329005

BC11/485.3/62740/0/31/11-18-2016/60

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347053995906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311944

34771652848

Date : 11-18-2016

BC11/485.3/62800/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477165284-8

Collection Ref. Code : 1857-94-905-6

Customer Information----------

Name : MARCHAND,JASMIN DOGUILES

Premise Address : BLK 14 LOT 16 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5883 EIS6	Pole No	:	1404905
Serial No	:	39389177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4184
Period From	:	10-16-2016	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 971.50	19.43
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.00
CURRENT BILL - NOVEMBER 2016		2,162.35
TOTAL AMOUNT DUE		3,133.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,347.00

Your monthly electricity consumption chart

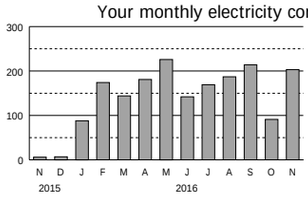

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.35		
Less : VAT	151.77		
Amount Net of VAT	2,010.58		
Less: BIR 2306	63.24		
BIR 2307	38.28	VATable Sales	2,010.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.06	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	2,060.83	TOTAL SALES	2,162.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62800/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347053995906

Collection Ref. Code	: 1857-94-905-6	Premise Address	: BLK 14 LOT 16 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 3477165284-8				
Customer Name	: MARCHAND,JASMIN DOGUILES	TOTAL AMOUNT DUE	: 3,133.99	Overdue Bill	: 1
Meter Number	: 5883 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34771652848 BC11/485.3/62800/0/31/11-18-2016/60 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203178563425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306157

20398616761

Date : 11-18-2016

BC11/485.3/62830/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039861676-1

Collection Ref. Code : 1857-72-995-1

Customer Information----------

Name : BALON,TESSA MAE YBANEZ

Premise Address : BLOCK 14 LOT 13,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 260-211-273-000

Metering Information----------

Meter No	:	007202 EFS6	Pole No	:	1404905
Serial No	:	121427631	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12021
Period From	:	10-16-2016	Prev Rdg	:	11635
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	566	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,143.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,966.36
Transmission Charge	0.4416/kWh	170.46
System Loss Charge	0.7643/kWh	295.02
Sub-Total		2,431.84
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,143.50	82.87
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		121.41
Transmission		5.01
System Loss		17.33
Distribution		133.14
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		495.84
CURRENT BILL - NOVEMBER 2016		4,158.35
TOTAL AMOUNT DUE		8,301.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,566.00

Your monthly electricity consumption chart

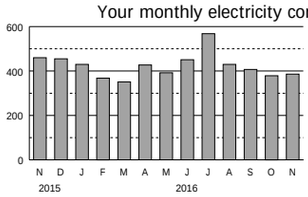

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.35		
Less : VAT	293.63		
Amount Net of VAT	3,864.72		
Less: BIR 2306	122.34		
BIR 2307	73.62	VATable Sales	3,864.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.76	VAT Zero Rated Sales	0.00
Add : VAT	293.63	VAT Amount	293.63
TOTAL AMOUNT DUE	3,962.39	TOTAL SALES	4,158.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62830/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203178563425

Collection Ref. Code	: 1857-72-995-1	Premise Address	: BLOCK 14 LOT 13,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 2039861676-1		
Customer Name	: BALON,TESSA MAE YBANEZ	TOTAL AMOUNT DUE	: 8,301.91
Meter Number	: 007202 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20398616761 BC11/485.3/62830/0/31/11-18-2016/60 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063444972597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319103

06311797150

Date : 11-18-2016

BC11/485.3/62900/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631179715-0

Collection Ref. Code : 1859-64-776-6

Customer Information----------

Name : CALAHONG,JOEL ARROZAL

Premise Address : BLOCK 14 LOT 06,DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021605	Pole No	:	1397726
Serial No	:	121745877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2231
Period From	:	10-16-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 23.32
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.40
CURRENT BILL - NOVEMBER 2016		959.25
TOTAL AMOUNT DUE		1,958.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,142.00

Your monthly electricity consumption chart

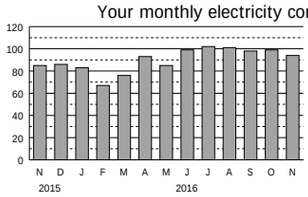

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.25		
Less : VAT	67.40		
Amount Net of VAT	891.85		
Less: BIR 2306	28.10		
BIR 2307	16.94	VATable Sales	891.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.81	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	914.21	TOTAL SALES	959.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62900/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063444972597

Collection Ref. Code	: 1859-64-776-6	Premise Address	: BLOCK 14 LOT 06,DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY
Account ID	: 0631179715-0		
Customer Name	: CALAHONG,JOEL ARROZAL	TOTAL AMOUNT DUE	: 1,958.59
Meter Number	: MTR1021605	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06311797150

BC11/485.3/62900/0/31/11-18-2016/60

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622127591904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315043

62231813981

Date : 11-18-2016

BC11/485.3/62910/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223181398-1

Collection Ref. Code : 1857-72-968-4

Customer Information----------

Name : JAKOSALEM,MIKE BUCOG

Premise Address : BLOCK 14 LOT 5,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 246-726-523-000

Metering Information----------

Meter No	:	MTR1163164	Pole No	:	1397726
Serial No	:	40119290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2114
Period From	:	10-16-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	566	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,205.79
Transmission Charge	0.4416/kWh	191.21
System Loss Charge	0.7643/kWh	330.94
Sub-Total		2,727.94
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,661.50	93.23
Sub-Total		136.23
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		136.21
Transmission		5.62
System Loss		19.43
Distribution		149.27
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		556.17
CURRENT BILL - NOVEMBER 2016		4,664.28
TOTAL AMOUNT DUE		9,325.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 10,273.00

Your monthly electricity consumption chart

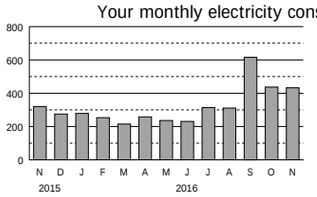

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.28		
Less : VAT	329.34		
Amount Net of VAT	4,334.94		
Less: BIR 2306	137.23		
BIR 2307	82.57	VATable Sales	4,334.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.14	VAT Zero Rated Sales	0.00
Add : VAT	329.34	VAT Amount	329.34
TOTAL AMOUNT DUE	4,444.48	TOTAL SALES	4,664.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62910/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622127591904

Collection Ref. Code	: 1857-72-968-4	Premise Address	: BLOCK 14 LOT 5,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 6223181398-1				
Customer Name	: JAKOSALEM,MIKE BUCOG	TOTAL AMOUNT DUE	: 9,325.74	Overdue Bill	: 1
Meter Number	: MTR1163164				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62231813981

BC11/485.3/62910/0/31/11-18-2016/60

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138747029070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307418

13898974863

Date : 11-18-2016

BC11/485.3/62920/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389897486-3

Collection Ref. Code : 1857-76-524-9

Customer Information----------

Name : BATOCAPALA,SHARINAH ABANTAS

Premise Address : BLOCK 14 LOT 04 PHASE 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9287 EES6	Pole No	:	1397684
Serial No	:	05881901	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13398
Period From	:	10-16-2016	Prev Rdg	:	12935
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	566	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,199.50	103.99
Sub-Total		149.98
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		595.21
CURRENT BILL - NOVEMBER 2016		4,991.91
TOTAL AMOUNT DUE		10,191.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,907.00

Your monthly electricity consumption chart

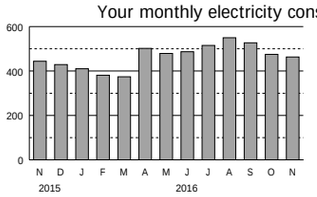

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.91		
Less : VAT	352.65		
Amount Net of VAT	4,639.26		
Less: BIR 2306	146.95		
BIR 2307	88.37	VATable Sales	4,639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,403.94	VAT Zero Rated Sales	0.00
Add : VAT	352.65	VAT Amount	352.65
TOTAL AMOUNT DUE	4,756.59	TOTAL SALES	4,991.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62920/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138747029070

Collection Ref. Code	: 1857-76-524-9	Premise Address	: BLOCK 14 LOT 04 PHASE 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 1389897486-3				
Customer Name	: BATOCAPALA,SHARINAH ABANTAS	TOTAL AMOUNT DUE	: 10,191.22	Overdue Bill	: 1
Meter Number	: 9287 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13898974863 BC11/485.3/62920/0/31/11-18-2016/60 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383993255812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312965

38323412353

Date : 11-18-2016

BC11/485.3/62930/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832341235-3

Collection Ref. Code : 1859-47-008-4

Customer Information----------

Name : ESTRADA,LORLIE MARIE ESCUADRO

Premise Address : PHASE 2 BLK 14 LOT 3,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016258	Pole No	:	1397684
Serial No	:	121754317	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1176
Period From	:	10-16-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 357.00	7.14
Sub-Total		7.14
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.52
CURRENT BILL - NOVEMBER 2016		13.66
TOTAL AMOUNT DUE		370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 280.00

Your monthly electricity consumption chart

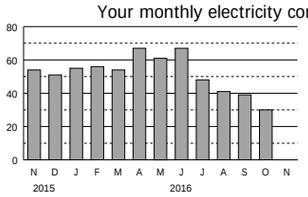

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.66		
Less : VAT	1.46		
Amount Net of VAT	12.20		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	12.81	TOTAL SALES	13.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62930/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383993255812

Collection Ref. Code	: 1859-47-008-4	Premise Address	: PHASE 2 BLK 14 LOT 3,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 3832341235-3				
Customer Name	: ESTRADA,LORLIE MARIE ESCUADRO	TOTAL AMOUNT DUE	: 370.47	Overdue Bill	: 2
Meter Number	: MTR1016258				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38323412353

BC11/485.3/62930/0/31/11-18-2016/60

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735238017166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306135

73541523079

Date : 11-18-2016

BC11/485.3/62940/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354152307-9

Collection Ref. Code : 1861-63-707-1

Customer Information----------

Name : BAJARIAS,JANE REPOLLO

Premise Address : BLOCK 14 LOTS 02,DECA HOMES PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079060	Pole No	:	1397684
Serial No	:	40016833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1725
Period From	:	10-16-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 84.87
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.26
CURRENT BILL - NOVEMBER 2016		684.33
TOTAL AMOUNT DUE		1,562.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,504.00

Your monthly electricity consumption chart

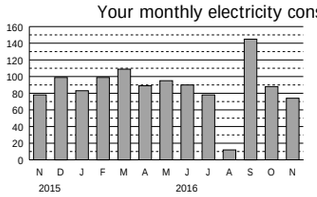

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.33		
Less : VAT	48.00		
Amount Net of VAT	636.33		
Less: BIR 2306	20.00		
BIR 2307	12.02	VATable Sales	636.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.31	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	652.31	TOTAL SALES	684.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62940/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735238017166

Collection Ref. Code : 1861-63-707-1

Account ID : 7354152307-9

Customer Name : BAJARIAS,JANE REPOLLO

Meter Number : MTR1079060

Period : Oct 2016

Premise Address : BLOCK 14 LOTS 02,DECA HOMES PHASE-2,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,562.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73541523079 BC11/485.3/62940/0/31/11-18-2016/60 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777172611419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310376

77715802920

Date : 11-18-2016

BC11/485.3/62990/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771580292-0

Collection Ref. Code : 1859-97-401-5

Customer Information----------

Name : DIONEDA,WENNILOU PEROLINO

Premise Address : BLOCK17 LOT04 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104251	Pole No	:	1397691
Serial No	:	84445851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	343
Period From	:	10-16-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 22.13
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.73
CURRENT BILL - NOVEMBER 2016		929.28
TOTAL AMOUNT DUE		1,919.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,325.25

Your monthly electricity consumption chart

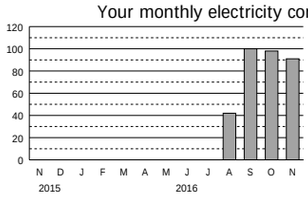

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.28		
Less : VAT	65.30		
Amount Net of VAT	863.98		
Less: BIR 2306	27.22		
BIR 2307	16.41	VATable Sales	863.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.35	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	885.65	TOTAL SALES	929.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62990/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777172611419

Collection Ref. Code	: 1859-97-401-5	Premise Address	: BLOCK17 LOT04 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 7771580292-0		
Customer Name	: DIONEDA,WENNILOU PEROLINO	TOTAL AMOUNT DUE	: 1,919.38
Meter Number	: MTR1104251		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77715802920

BC11/485.3/62990/0/31/11-18-2016/60

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067040990342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305563

06707624745

Date : 11-18-2016

BC11/485.3/63010/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670762474-5

Collection Ref. Code : 1857-91-437-6

Customer Information----------

Name : DUMADAUG,JOSHUA VAN IGNACIO

Premise Address : BLOCK 17 LOT 06,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	402948 GS6	Pole No	:	1397691
Serial No	:	2003221109	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13357
Period From	:	10-16-2016	Prev Rdg	:	12916
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	566	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,246.54
Transmission Charge	0.4416/kWh	194.75
System Loss Charge	0.7643/kWh	337.06
Sub-Total		2,778.35
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		120.06
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		138.71
Transmission		5.72
System Loss		19.79
Distribution		152.02
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		564.07
CURRENT BILL - NOVEMBER 2016		4,729.30
TOTAL AMOUNT DUE		8,542.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,331.00

Your monthly electricity consumption chart

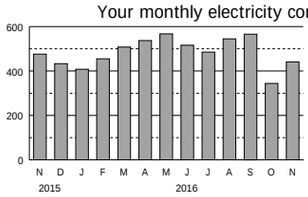

Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.30		
Less : VAT	333.15		
Amount Net of VAT	4,396.15		
Less: BIR 2306	138.81		
BIR 2307	83.72	VATable Sales	4,396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,173.62	VAT Zero Rated Sales	0.00
Add : VAT	333.15	VAT Amount	333.15
TOTAL AMOUNT DUE	4,506.77	TOTAL SALES	4,729.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63010/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067040990342

Collection Ref. Code	: 1857-91-437-6	Premise Address	: BLOCK 17 LOT 06,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 0670762474-5		
Customer Name	: DUMADAUG,JOSHUA VAN IGNACIO	TOTAL AMOUNT DUE	: 8,542.31 Overdue Bill : 1
Meter Number	: 402948 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06707624745 BC11/485.3/63010/0/31/11-18-2016/60 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668344498455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306397

66857155270

Date : 11-18-2016

BC11/485.3/63040/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685715527-0

Collection Ref. Code : 1857-59-893-8

Customer Information----------

Name : ABADIA,JOSE EDUARDO

Premise Address : BLOCK 17 LOT 9,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	010630 EFS6	Pole No	:	1397705
Serial No	:	121434240	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9445
Period From	:	10-16-2016	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	566	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,417.50	68.35
Sub-Total		96.35
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		363.39
CURRENT BILL - NOVEMBER 2016		3,048.25
TOTAL AMOUNT DUE		6,465.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,470.00

Your monthly electricity consumption chart

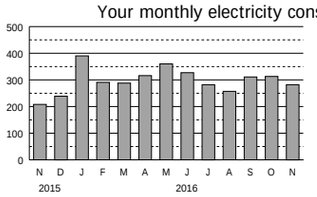

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.25		
Less : VAT	215.62		
Amount Net of VAT	2,832.63		
Less: BIR 2306	89.83		
BIR 2307	53.97	VATable Sales	2,832.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.83	VAT Zero Rated Sales	0.00
Add : VAT	215.62	VAT Amount	215.62
TOTAL AMOUNT DUE	2,904.45	TOTAL SALES	3,048.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63040/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668344498455

Collection Ref. Code : 1857-59-893-8

Account ID : 6685715527-0

Customer Name : ABADIA,JOSE EDUARDO

Meter Number : 010630 EFS6

Period : Oct 2016

Premise Address : BLOCK 17 LOT 9,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY

TOTAL AMOUNT DUE : 6,465.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66857155270

BC11/485.3/63040/0/31/11-18-2016/60

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854188713352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314848

85487679566

Date : 11-18-2016

BC11/485.3/63090/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548767956-6

Collection Ref. Code : 1857-55-854-5

Customer Information----------

Name : MANACAP,FE PARAN

Premise Address : BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY

TIN : 264-478-556-000

Metering Information----------

Meter No	:	3271 EIS6	Pole No	:	1397705
Serial No	:	83304085	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8175
Period From	:	10-16-2016	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	254	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,406.00
Transmission Charge	0.4416/kWh	121.88
System Loss Charge	0.7643/kWh	210.95
Sub-Total		1,738.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		86.81
Transmission		3.58
System Loss		12.38
Distribution		95.37
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		354.51
CURRENT BILL - NOVEMBER 2016		2,973.27
TOTAL AMOUNT DUE		5,862.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,633.00

Your monthly electricity consumption chart

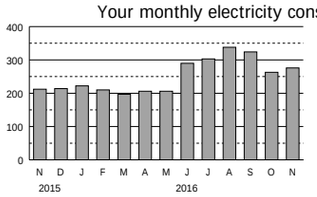

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.27		
Less : VAT	209.93		
Amount Net of VAT	2,763.34		
Less: BIR 2306	87.49		
BIR 2307	52.64	VATable Sales	2,763.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.21	VAT Zero Rated Sales	0.00
Add : VAT	209.93	VAT Amount	209.93
TOTAL AMOUNT DUE	2,833.14	TOTAL SALES	2,973.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63090/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854188713352

Collection Ref. Code	: 1857-55-854-5	Premise Address	: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY		
Account ID	: 8548767956-6				
Customer Name	: MANACAP,FE PARAN	TOTAL AMOUNT DUE	: 5,862.58	Overdue Bill	: 1
Meter Number	: 3271 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85487679566

BC11/485.3/63090/0/31/11-18-2016/60

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795965074559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318403

79531249989

Date : 11-18-2016

BC11/485.3/63160/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953124998-9

Collection Ref. Code : 1857-64-110-8

Customer Information----------

Name : TERIOTE,ROSALINA LABRADOR

Premise Address : BLOCK 17 LOT 21,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011919 EFS6	Pole No	:	1397663
Serial No	:	121437580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6040
Period From	:	10-16-2016	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.81
CURRENT BILL - NOVEMBER 2016		1,910.14
TOTAL AMOUNT DUE		3,355.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,505.25

Your monthly electricity consumption chart

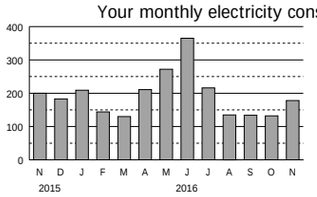

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.14		
Less : VAT	134.60		
Amount Net of VAT	1,775.54		
Less: BIR 2306	56.08		
BIR 2307	33.81	VATable Sales	1,775.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.65	VAT Zero Rated Sales	0.00
Add : VAT	134.60	VAT Amount	134.60
TOTAL AMOUNT DUE	1,820.25	TOTAL SALES	1,910.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63160/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795965074559

Collection Ref. Code	: 1857-64-110-8	Premise Address	: BLOCK 17 LOT 21,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 7953124998-9				
Customer Name	: TERIOTE,ROSALINA LABRADOR	TOTAL AMOUNT DUE	: 3,355.95	Overdue Bill	: 1
Meter Number	: 011919 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79531249989

BC11/485.3/63160/0/31/11-18-2016/60

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806544391522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308222

80692769377

Date : 11-18-2016

BC11/485.3/63170/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069276937-7

Collection Ref. Code : 1859-60-431-5

Customer Information----------

Name : BACALAN,JOY LOVE CANEDO

Premise Address : PHASE 2 BLOCK 17 LOT 22,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 252-476-037-000

Metering Information----------

Meter No	:	MTR1034901	Pole No	:	1397663
Serial No	:	121755229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5186
Period From	:	10-16-2016	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	566	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.78
CURRENT BILL - NOVEMBER 2016		2,622.87
TOTAL AMOUNT DUE		4,897.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,000.00

Your monthly electricity consumption chart

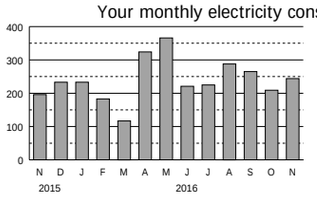

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.87		
Less : VAT	184.98		
Amount Net of VAT	2,437.89		
Less: BIR 2306	77.08		
BIR 2307	46.43	VATable Sales	2,437.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.38	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,499.36	TOTAL SALES	2,622.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63170/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806544391522

Collection Ref. Code	: 1859-60-431-5	Premise Address	: PHASE 2 BLOCK 17 LOT 22,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 8069276937-7		
Customer Name	: BACALAN,JOY LOVE CANEDO	TOTAL AMOUNT DUE	: 4,897.08 Overdue Bill : 1
Meter Number	: MTR1034901		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80692769377

BC11/485.3/63170/0/31/11-18-2016/60

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225670375375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316526

22502415296

Date : 11-18-2016

BC11/485.3/63180/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250241529-6

Collection Ref. Code : 1859-35-875-6

Customer Information----------

Name : PALOMA,FERNALLY MAY LIBO-ON

Premise Address : BLOCK 17 LOT 23,DECA HOMES PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013692	Pole No	:	1397663
Serial No	:	39458834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4273
Period From	:	10-16-2016	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	566	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.42
CURRENT BILL - NOVEMBER 2016		1,622.49
TOTAL AMOUNT DUE		3,370.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,193.00

Your monthly electricity consumption chart

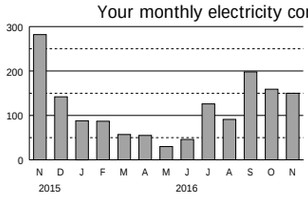

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.49		
Less : VAT	114.79		
Amount Net of VAT	1,507.70		
Less: BIR 2306	47.84		
BIR 2307	28.72	VATable Sales	1,507.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.14	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,545.93	TOTAL SALES	1,622.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63180/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225670375375

Collection Ref. Code	: 1859-35-875-6	Premise Address	: BLOCK 17 LOT 23,DECA HOMES PHASE II,DUMLOG,TALISAY CITY
Account ID	: 2250241529-6		
Customer Name	: PALOMA,FERNALLY MAY LIBO-ON	TOTAL AMOUNT DUE	: 3,370.06
Meter Number	: MTR1013692	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22502415296 BC11/485.3/63180/0/31/11-18-2016/60 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850894522614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312906

85011308294

Date : 11-18-2016

BC11/485.3/63190/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501130829-4

Collection Ref. Code : 1857-59-857-1

Customer Information----------

Name : MACACHOR,HILARIO REYES

Premise Address : BLOCK 17 LOT 24 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009905 EFS6	Pole No	:	1397663
Serial No	:	121439835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6538
Period From	:	10-16-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	566	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.91
CURRENT BILL - NOVEMBER 2016		1,358.21
TOTAL AMOUNT DUE		2,579.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,519.00

Your monthly electricity consumption chart

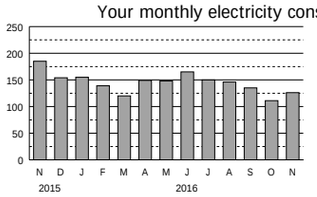

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.21		
Less : VAT	95.91		
Amount Net of VAT	1,262.30		
Less: BIR 2306	39.97		
BIR 2307	24.05	VATable Sales	1,262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.28	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,294.19	TOTAL SALES	1,358.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63190/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850894522614

Collection Ref. Code	: 1857-59-857-1	Premise Address	: BLOCK 17 LOT 24 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 8501130829-4		
Customer Name	: MACACHOR,HILARIO REYES	TOTAL AMOUNT DUE	: 2,579.99
Meter Number	: 009905 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85011308294

BC11/485.3/63190/0/31/11-18-2016/60

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865568634565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319740

86595183939

Date : 11-18-2016

BC11/485.3/63240/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659518393-9

Collection Ref. Code : 1857-94-203-5

Customer Information----------

Name : PADIGOS,JOMAR GALLARDO

Premise Address : BLOCK 17 LOT 29 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	394739 GS6	Pole No	:	1390642
Serial No	:	65989892	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3278
Period From	:	10-16-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	566	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		389.35
CURRENT BILL - NOVEMBER 2016		3,265.25
Debit Adjustments		248.82
TOTAL AMOUNT DUE		6,758.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,305.00

Your monthly electricity consumption chart

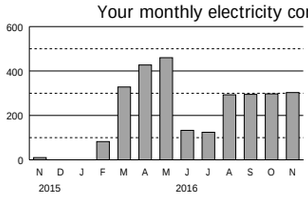

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.25		
Less : VAT	230.62		
Amount Net of VAT	3,034.63		
Less: BIR 2306	96.10		
BIR 2307	57.81	VATable Sales	3,034.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.72	VAT Zero Rated Sales	0.00
Add : VAT	230.62	VAT Amount	230.62
TOTAL AMOUNT DUE	3,111.34	TOTAL SALES	3,265.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63240/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865568634565

Collection Ref. Code	: 1857-94-203-5	Premise Address	: BLOCK 17 LOT 29 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 8659518393-9		
Customer Name	: PADIGOS,JOMAR GALLARDO	TOTAL AMOUNT DUE	: 6,758.84
Meter Number	: 394739 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86595183939

BC11/485.3/63240/0/31/11-18-2016/60

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379141905766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311173

37995866953

Date : 11-18-2016

BC11/485.3/63360/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799586695-3

Collection Ref. Code : 1857-75-293-7

Customer Information----------

Name : BARANGAN,ALISTER PARAZ

Premise Address : PHS 2 BLK 13 LOT 32,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9564 EES6	Pole No	:	1397684
Serial No	:	06317099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16295
Period From	:	10-16-2016	Prev Rdg	:	15916
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	566	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		486.96
CURRENT BILL - NOVEMBER 2016		4,083.96
TOTAL AMOUNT DUE		8,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,533.00

Your monthly electricity consumption chart

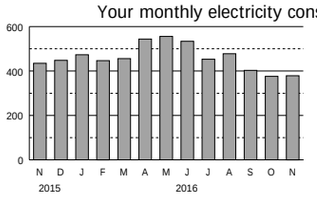

Avg Monthly Usage : 460.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.96		
Less : VAT	288.42		
Amount Net of VAT	3,795.54		
Less: BIR 2306	120.18		
BIR 2307	72.30	VATable Sales	3,795.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.06	VAT Zero Rated Sales	0.00
Add : VAT	288.42	VAT Amount	288.42
TOTAL AMOUNT DUE	3,891.48	TOTAL SALES	4,083.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63360/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379141905766

Collection Ref. Code	: 1857-75-293-7	Premise Address	: PHS 2 BLK 13 LOT 32,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 3799586695-3		
Customer Name	: BARANGAN,ALISTER PARAZ	TOTAL AMOUNT DUE	: 8,193.20
Meter Number	: 9564 EES6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37995866953 BC11/485.3/63360/0/31/11-18-2016/60 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462330608534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317682

46279021086

Date : 11-18-2016

BC11/485.3/63380/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627902108-6

Collection Ref. Code : 1857-77-965-7

Customer Information----------

Name : LIMPIO,TERESA NARBUADA

Premise Address : BLOCK 13 LOT 30,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9490 EES6	Pole No	:	1397726
Serial No	:	05788973	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7831
Period From	:	10-16-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	566	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		247.00
CURRENT BILL - NOVEMBER 2016		2,071.45
TOTAL AMOUNT DUE		4,139.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,900.00

Your monthly electricity consumption chart

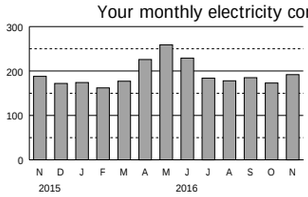

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.45		
Less : VAT	146.40		
Amount Net of VAT	1,925.05		
Less: BIR 2306	61.02		
BIR 2307	36.67	VATable Sales	1,925.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.36	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,973.76	TOTAL SALES	2,071.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63380/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462330608534

Collection Ref. Code	: 1857-77-965-7	Premise Address	: BLOCK 13 LOT 30,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 4627902108-6		
Customer Name	: LIMPIO,TERESA NARBUADA	TOTAL AMOUNT DUE	: 4,139.78
Meter Number	: 9490 EES6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46279021086 BC11/485.3/63380/0/31/11-18-2016/60 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194399483350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317812

19481385888

Date : 11-18-2016

BC11/485.3/63470/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948138588-8

Collection Ref. Code : 1857-84-242-1

Customer Information----------

Name : BACHO,FELIX CAPA

Premise Address : BLK 13 LOT 21 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006857 EFS6	Pole No	:	1404905
Serial No	:	121429054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14716
Period From	:	10-16-2016	Prev Rdg	:	14133
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	566	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,437.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,969.92
Transmission Charge	0.4416/kWh	257.45
System Loss Charge	0.7643/kWh	445.59
Sub-Total		3,672.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,437.50	148.75
Sub-Total		206.65
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		183.38
Transmission		7.57
System Loss		26.17
Distribution		200.78
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		751.53
CURRENT BILL - NOVEMBER 2016		6,304.28
TOTAL AMOUNT DUE		13,741.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 6,871.00

Your monthly electricity consumption chart

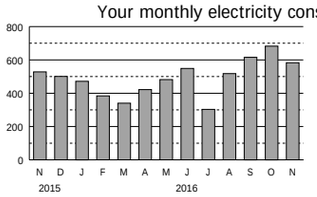

Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.28		
Less : VAT	446.03		
Amount Net of VAT	5,858.25		
Less: BIR 2306	185.84		
BIR 2307	111.61	VATable Sales	5,858.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,560.80	VAT Zero Rated Sales	0.00
Add : VAT	446.03	VAT Amount	446.03
TOTAL AMOUNT DUE	6,006.83	TOTAL SALES	6,304.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63470/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194399483350

Collection Ref. Code : 1857-84-242-1

Account ID : 1948138588-8

Customer Name : BACHO,FELIX CAPA

Meter Number : 006857 EFS6

Period : Oct 2016

Premise Address : BLK 13 LOT 21 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 13,741.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19481385888

BC11/485.3/63470/0/31/11-18-2016/60

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415233089069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312588

41516185851

Date : 11-18-2016

BC11/485.3/63500/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151618585-1

Collection Ref. Code : 1857-84-293-6

Customer Information----------

Name : RAZA,DOROTHY OLIVEROS

Premise Address : BLK 13 LOT 18 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015014 EFS6	Pole No	:	1404926
Serial No	:	92353600	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7376
Period From	:	10-16-2016	Prev Rdg	:	7241
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.94
CURRENT BILL - NOVEMBER 2016		1,450.14
TOTAL AMOUNT DUE		2,550.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

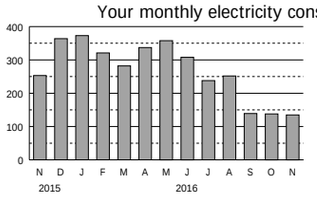

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.14		
Less : VAT	102.24		
Amount Net of VAT	1,347.90		
Less: BIR 2306	42.61		
BIR 2307	25.67	VATable Sales	1,347.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.62	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,381.86	TOTAL SALES	1,450.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63500/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415233089069

Collection Ref. Code	: 1857-84-293-6	Premise Address	: BLK 13 LOT 18 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 4151618585-1		
Customer Name	: RAZA,DOROTHY OLIVEROS	TOTAL AMOUNT DUE	: 2,550.00
Meter Number	: 015014 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41516185851

BC11/485.3/63500/0/31/11-18-2016/60

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672284734408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307918

67206757675

Date : 11-18-2016

BC11/485.3/63530/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720675767-5

Collection Ref. Code : 1859-20-608-5

Customer Information----------

Name : PONGYAN,LORINA DACULAN

Premise Address : PHASE 2 BLOCK 13 LOT 15,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN : 228-150-120-000

Metering Information----------

Meter No	:	015820 EFS6	Pole No	:	1404926
Serial No	:	90038014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3683
Period From	:	10-16-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.92	Registered	:	153
Conn Load	:	566	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	777.62
Transmission Charge	0.4416/kWh	67.41
System Loss Charge	0.7643/kWh	116.67
Sub-Total		961.70
Distribution Charges		
Distribution Charge	1.7506/kWh	267.23
Supply Charge	0.4118/kWh	62.86
Metering Charge	0.6989/kWh	106.69
	5.00/month	5.00
Sub-Total		441.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.01
Transmission		1.98
System Loss		6.83
Distribution		53.01
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.83
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.93
Sub-Total		196.55
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,648.92
TOTAL AMOUNT DUE		3,335.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,747.00

Your monthly electricity consumption chart

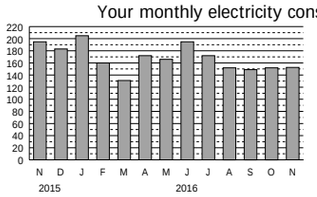

Avg Monthly Usage : 168.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.92		
Less : VAT	116.57		
Amount Net of VAT	1,532.35		
Less: BIR 2306	48.56		
BIR 2307	29.19	VATable Sales	1,532.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.60	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,571.17	TOTAL SALES	1,648.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63530/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672284734408

Collection Ref. Code	: 1859-20-608-5	Premise Address	: PHASE 2 BLOCK 13 LOT 15,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY
Account ID	: 6720675767-5		
Customer Name	: PONGYAN,LORINA DACULAN	TOTAL AMOUNT DUE	: 3,335.42
Meter Number	: 015820 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67206757675 BC11/485.3/63530/0/31/11-18-2016/60 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154328668061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314638

15447492412

Date : 11-18-2016

BC11/485.3/63560/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544749241-2

Collection Ref. Code : 1857-81-842-3

Customer Information----------

Name : LERA,NERIZA SOLITAS

Premise Address : PH2 BLK13 LOT 12,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 245-749-064-000

Metering Information----------

Meter No	:	9919 EES6	Pole No	:	1404912
Serial No	:	05835407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10059
Period From	:	10-16-2016	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	566	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.48
CURRENT BILL - NOVEMBER 2016		3,702.26
TOTAL AMOUNT DUE		7,207.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,528.00

Your monthly electricity consumption chart

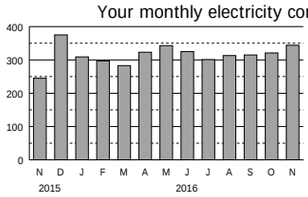

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.26		
Less : VAT	261.29		
Amount Net of VAT	3,440.97		
Less: BIR 2306	108.87		
BIR 2307	65.54	VATable Sales	3,440.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.56	VAT Zero Rated Sales	0.00
Add : VAT	261.29	VAT Amount	261.29
TOTAL AMOUNT DUE	3,527.85	TOTAL SALES	3,702.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63560/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154328668061

Collection Ref. Code	: 1857-81-842-3	Premise Address	: PH2 BLK13 LOT 12,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 1544749241-2		
Customer Name	: LERA,NERIZA SOLITAS	TOTAL AMOUNT DUE	: 7,207.19
Meter Number	: 9919 EES6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15447492412

BC11/485.3/63560/0/31/11-18-2016/60

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012842182432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310869

01295794869

Date : 11-18-2016

BC11/485.3/63700/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129579486-9

Collection Ref. Code : 1857-98-740-3

Customer Information----------

Name : DAYDAY,CHRISTIAN BRYAN ESCOBIDO

Premise Address : BLOCK 12 LOT 41,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 265-948-294-000

Metering Information----------

Meter No	:	015622 EFS6	Pole No	:	1390621
Serial No	:	97689543	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3579
Period From	:	10-16-2016	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.08
CURRENT BILL - NOVEMBER 2016		1,367.63
TOTAL AMOUNT DUE		2,538.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,137.75

Your monthly electricity consumption chart

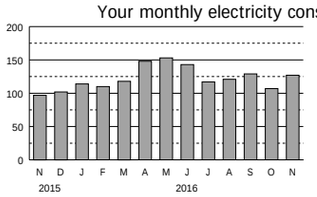

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.63		
Less : VAT	96.55		
Amount Net of VAT	1,271.08		
Less: BIR 2306	40.23		
BIR 2307	24.21	VATable Sales	1,271.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.64	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,303.19	TOTAL SALES	1,367.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63700/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012842182432

Collection Ref. Code	: 1857-98-740-3	Premise Address	: BLOCK 12 LOT 41,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 0129579486-9				
Customer Name	: DAYDAY,CHRISTIAN BRYAN ESCOBIDO	TOTAL AMOUNT DUE	: 2,538.98	Overdue Bill	: 1
Meter Number	: 015622 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01295794869 BC11/485.3/63700/0/31/11-18-2016/60 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174910659550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308989

17466715632

Date : 11-18-2016

BC11/485.3/63710/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746671563-2

Collection Ref. Code : 1859-20-599-2

Customer Information----------

Name : ALAMBRA,MAE BARDINAS

Premise Address : BLOCK 12 LOT 40 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004440	Pole No	:	1404912
Serial No	:	87576610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6401
Period From	:	10-16-2016	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	566	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.91
CURRENT BILL - NOVEMBER 2016		2,138.23
TOTAL AMOUNT DUE		4,373.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,980.00

Your monthly electricity consumption chart

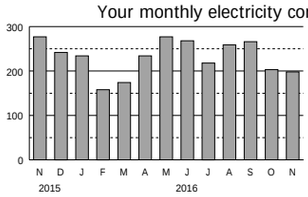

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.23		
Less : VAT	151.16		
Amount Net of VAT	1,987.07		
Less: BIR 2306	62.97		
BIR 2307	37.85	VATable Sales	1,987.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.25	VAT Zero Rated Sales	0.00
Add : VAT	151.16	VAT Amount	151.16
TOTAL AMOUNT DUE	2,037.41	TOTAL SALES	2,138.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63710/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174910659550

Collection Ref. Code	: 1859-20-599-2	Premise Address	: BLOCK 12 LOT 40 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY
Account ID	: 1746671563-2		
Customer Name	: ALAMBRA,MAE BARDINAS	TOTAL AMOUNT DUE	: 4,373.36 Overdue Bill : 1
Meter Number	: MTR1004440		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17466715632

BC11/485.3/63710/0/31/11-18-2016/60

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065453356520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319710

06578588797

Date : 11-18-2016

BC11/485.3/63760/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657858879-7

Collection Ref. Code : 1859-35-884-5

Customer Information----------

Name : BAYNO,KREMLIN TAMARRA

Premise Address : PHASE II BLOCK 12 LOT 35,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027457	Pole No	:	1404912
Serial No	:	121757752	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8773
Period From	:	10-16-2016	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	566	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		101.37
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		421.24
CURRENT BILL - NOVEMBER 2016		3,532.55
TOTAL AMOUNT DUE		6,971.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,900.00

Your monthly electricity consumption chart

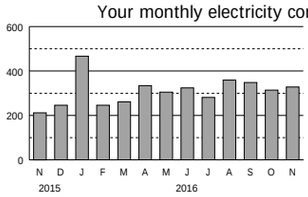

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.55		
Less : VAT	249.41		
Amount Net of VAT	3,283.14		
Less: BIR 2306	103.92		
BIR 2307	62.54	VATable Sales	3,283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.68	VAT Zero Rated Sales	0.00
Add : VAT	249.41	VAT Amount	249.41
TOTAL AMOUNT DUE	3,366.09	TOTAL SALES	3,532.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63760/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065453356520

Collection Ref. Code	: 1859-35-884-5	Premise Address	: PHASE II BLOCK 12 LOT 35,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0657858879-7		
Customer Name	: BAYNO,KREMLIN TAMARRA	TOTAL AMOUNT DUE	: 6,971.80
Meter Number	: MTR1027457		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06578588797

BC11/485.3/63760/0/31/11-18-2016/60

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882614775073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312047

88261266956

Date : 11-18-2016

BC11/485.3/63810/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826126695-6

Collection Ref. Code : 1857-98-737-3

Customer Information----------

Name : TAN,KATHRYN JOAN CABREROS

Premise Address : BLOCK 12 LOT 30,DECA HOMES TALISAY PHASE II,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7104 EIS6	Pole No	:	1404926
Serial No	:	43089425	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7029
Period From	:	10-16-2016	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	566	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.19
CURRENT BILL - NOVEMBER 2016		2,911.27
TOTAL AMOUNT DUE		5,332.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,051.00

Your monthly electricity consumption chart

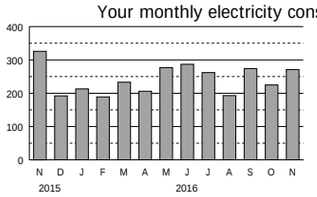

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.27		
Less : VAT	205.26		
Amount Net of VAT	2,706.01		
Less: BIR 2306	85.53		
BIR 2307	51.54	VATable Sales	2,706.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.94	VAT Zero Rated Sales	0.00
Add : VAT	205.26	VAT Amount	205.26
TOTAL AMOUNT DUE	2,774.20	TOTAL SALES	2,911.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63810/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882614775073

Collection Ref. Code	: 1857-98-737-3	Premise Address	: BLOCK 12 LOT 30,DECA HOMES TALISAY PHASE II,DUMLOG, TALISAY CITY		
Account ID	: 8826126695-6				
Customer Name	: TAN,KATHRYN JOAN CABREROS	TOTAL AMOUNT DUE	: 5,332.65	Overdue Bill	: 1
Meter Number	: 7104 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88261266956

BC11/485.3/63810/0/31/11-18-2016/60

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066559274992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320001

06637390854

Date : 11-18-2016

BC11/485.3/63840/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663739085-4

Collection Ref. Code : 1857-88-866-9

Customer Information----------

Name : PANERIO,WILBERT GALEOS

Premise Address : BLOCK 12 LOTS 27,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555628 GS6	Pole No	:	1404926
Serial No	:	96015330	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9213
Period From	:	10-16-2016	Prev Rdg	:	8968
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.27
CURRENT BILL - NOVEMBER 2016		2,635.48
TOTAL AMOUNT DUE		5,002.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,060.00

Your monthly electricity consumption chart

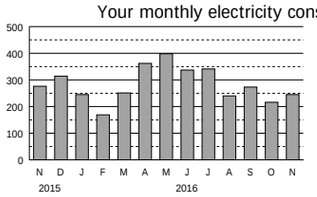

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.48		
Less : VAT	185.95		
Amount Net of VAT	2,449.53		
Less: BIR 2306	77.47		
BIR 2307	46.66	VATable Sales	2,449.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.40	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,511.35	TOTAL SALES	2,635.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63840/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066559274992

Collection Ref. Code	: 1857-88-866-9	Premise Address	: BLOCK 12 LOTS 27,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 0663739085-4		
Customer Name	: PANERIO,WILBERT GALEOS	TOTAL AMOUNT DUE	: 5,002.62 Overdue Bill : 1
Meter Number	: 555628 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06637390854

BC11/485.3/63840/0/31/11-18-2016/60

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537466120033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306746

53770609062

Date : 11-18-2016

BC11/485.3/63870/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377060906-2

Collection Ref. Code : 1859-20-494-5

Customer Information----------

Name : CHIONG,ELOFINA JUMAWAN

Premise Address : BLOCK 12 LOT 24 PHASE 2,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN : 405-480-098-000

Metering Information----------

Meter No	:	MTR1004238	Pole No	:	1404933
Serial No	:	121519247	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5445
Period From	:	10-16-2016	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 74.45
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.58
CURRENT BILL - NOVEMBER 2016		790.53
TOTAL AMOUNT DUE		895.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 800.00

Your monthly electricity consumption chart

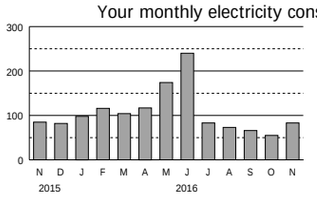

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.53		
Less : VAT	54.86		
Amount Net of VAT	735.67		
Less: BIR 2306	22.89		
BIR 2307	13.92	VATable Sales	735.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.86	VAT Zero Rated Sales	0.00
Add : VAT	54.86	VAT Amount	54.86
TOTAL AMOUNT DUE	753.72	TOTAL SALES	790.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63870/0/10/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537466120033

Collection Ref. Code : 1859-20-494-5

Account ID : 5377060906-2

Customer Name : CHIONG,ELOFINA JUMAWAN

Meter Number : MTR1004238

Period : Oct 2016

Premise Address : BLOCK 12 LOT 24 PHASE 2,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 895.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53770609062

BC11/485.3/63870/0/10/11-18-2016/60

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040930394623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307996

04086272079

Date : 11-18-2016

BC11/485.3/63900/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408627207-9

Collection Ref. Code : 1861-69-740-6

Customer Information----------

Name : CABRADILLA,DHEONISES CANTONES

Premise Address : BLOCK 12 LOT 21 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060498	Pole No	:	1404954
Serial No	:	125289747	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	977
Period From	:	10-16-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	566	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.65
CURRENT BILL - NOVEMBER 2016		1,441.50
TOTAL AMOUNT DUE		2,607.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,418.00

Your monthly electricity consumption chart

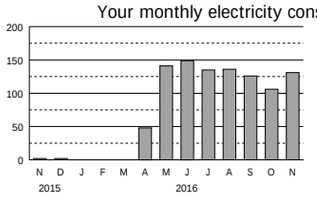

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.50		
Less : VAT	102.89		
Amount Net of VAT	1,338.61		
Less: BIR 2306	42.88		
BIR 2307	25.52	VATable Sales	1,338.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.21	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,373.10	TOTAL SALES	1,441.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63900/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040930394623

Collection Ref. Code	: 1861-69-740-6	Premise Address	: BLOCK 12 LOT 21 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0408627207-9		
Customer Name	: CABRADILLA,DHEONISES CANTONES	TOTAL AMOUNT DUE	: 2,607.57
Meter Number	: MTR1060498	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04086272079

BC11/485.3/63900/0/31/11-18-2016/60

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271896795868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307005

27170418308

Date : 11-18-2016

BC11/485.3/64040/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717041830-8

Collection Ref. Code : 1857-91-425-2

Customer Information----------

Name : CARPIO,LIEZEL CAINGLET

Premise Address : BLK 12 LOT 07 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	328035 GS6	Pole No	:	1404940
Serial No	:	49001762	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6951
Period From	:	10-16-2016	Prev Rdg	:	6817
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,332.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,333.00	106.66
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.34
CURRENT BILL - NOVEMBER 2016		1,534.93
TOTAL AMOUNT DUE		6,867.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

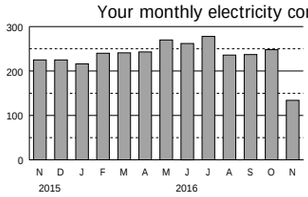

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.93		
Less : VAT	111.73		
Amount Net of VAT	1,423.20		
Less: BIR 2306	46.57		
BIR 2307	27.19	VATable Sales	1,423.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.44	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,461.17	TOTAL SALES	1,534.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64040/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271896795868

Collection Ref. Code	: 1857-91-425-2	Premise Address	: BLK 12 LOT 07 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 2717041830-8		
Customer Name	: CARPIO,LIEZEL CAINGLET	TOTAL AMOUNT DUE	: 6,867.86 Overdue Bill : 2
Meter Number	: 328035 GS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27170418308

BC11/485.3/64040/0/31/11-18-2016/60

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195198695125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317831

19559811674

Date : 11-18-2016

BC11/485.3/64050/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955981167-4

Collection Ref. Code : 1857-91-416-3

Customer Information----------

Name : PENAROYA,FLORAMIE BASTATAS

Premise Address : BLOCK 12 LOT 06,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014182	Pole No	:	1404940
Serial No	:	44669474	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13031
Period From	:	10-16-2016	Prev Rdg	:	12545
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	566	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,475.78
Transmission Charge	0.4416/kWh	214.62
System Loss Charge	0.7643/kWh	371.45
Sub-Total		3,061.85
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		171.81
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		152.87
Transmission		6.31
System Loss		21.82
Distribution		167.47
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		626.56
CURRENT BILL - NOVEMBER 2016		5,255.81
TOTAL AMOUNT DUE		11,432.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 6,723.00

Your monthly electricity consumption chart

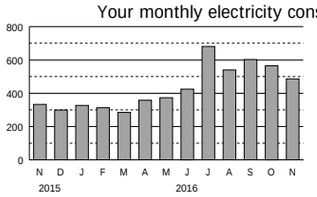

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.81		
Less : VAT	371.87		
Amount Net of VAT	4,883.94		
Less: BIR 2306	154.96		
BIR 2307	93.05	VATable Sales	4,883.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.93	VAT Zero Rated Sales	0.00
Add : VAT	371.87	VAT Amount	371.87
TOTAL AMOUNT DUE	5,007.80	TOTAL SALES	5,255.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64050/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195198695125

Collection Ref. Code	: 1857-91-416-3	Premise Address	: BLOCK 12 LOT 06,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 1955981167-4		
Customer Name	: PENAROYA,FLORAMIE BASTATAS	TOTAL AMOUNT DUE	: 11,432.80
Meter Number	: MTR1014182	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19559811674 BC11/485.3/64050/0/31/11-18-2016/60 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592839681516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316025

59236709545

Date : 11-18-2016

BC11/485.3/64080/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923670954-5

Collection Ref. Code : 1859-22-890-9

Customer Information----------

Name : SON,JAIME JR. TEOPIZ

Premise Address : BLOCK 12 LOT 03 PHASE II,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004995	Pole No	:	1390614
Serial No	:	121519821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4944
Period From	:	10-16-2016	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.44
CURRENT BILL - NOVEMBER 2016		1,480.02
TOTAL AMOUNT DUE		2,972.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,650.00

Your monthly electricity consumption chart

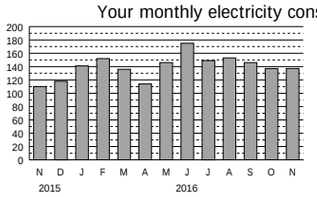

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.02		
Less : VAT	104.66		
Amount Net of VAT	1,375.36		
Less: BIR 2306	43.62		
BIR 2307	26.20	VATable Sales	1,375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.54	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,410.20	TOTAL SALES	1,480.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64080/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592839681516

Collection Ref. Code	: 1859-22-890-9	Premise Address	: BLOCK 12 LOT 03 PHASE II,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 5923670954-5		
Customer Name	: SON,JAIME JR. TEOPIZ	TOTAL AMOUNT DUE	: 2,972.41 Overdue Bill : 1
Meter Number	: MTR1004995		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59236709545 BC11/485.3/64080/0/31/11-18-2016/60 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938649014183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307415

93800617073

Date : 11-18-2016

BC11/485.3/64120/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380061707-3

Collection Ref. Code : 1859-39-692-5

Customer Information----------

Name : ABELLO,JOSE NILO TOMABIENE

Premise Address : PHASE II BLOCK 11 LOT 44,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013724	Pole No	:	1390614
Serial No	:	40609627	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4918
Period From	:	10-16-2016	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	508	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.80
CURRENT BILL - NOVEMBER 2016		1,272.93
TOTAL AMOUNT DUE		2,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,472.00

Your monthly electricity consumption chart

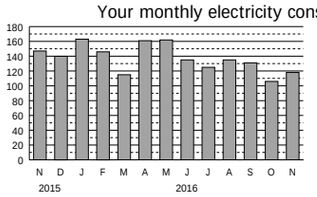

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.93		
Less : VAT	89.97		
Amount Net of VAT	1,182.96		
Less: BIR 2306	37.49		
BIR 2307	22.53	VATable Sales	1,182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.94	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,212.91	TOTAL SALES	1,272.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64120/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938649014183

Collection Ref. Code	: 1859-39-692-5	Premise Address	: PHASE II BLOCK 11 LOT 44,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 9380061707-3				
Customer Name	: ABELLO,JOSE NILO TOMABIENE	TOTAL AMOUNT DUE	: 2,440.84	Overdue Bill	: 1
Meter Number	: MTR1013724				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93800617073

BC11/485.3/64120/0/31/11-18-2016/60

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608856545638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309108

60823175348

Date : 11-18-2016

BC11/485.3/64130/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082317534-8

Collection Ref. Code : 1857-98-794-2

Customer Information----------

Name : SMITH,LYTE FERNANDEZ

Premise Address : BLOCK 11 LOT 43,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4683 EIS6	Pole No	:	1390614
Serial No	:	83297248	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7565
Period From	:	10-16-2016	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	566	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.20
CURRENT BILL - NOVEMBER 2016		1,888.81
TOTAL AMOUNT DUE		3,787.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,233.00

Your monthly electricity consumption chart

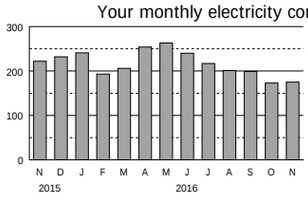

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.81		
Less : VAT	133.50		
Amount Net of VAT	1,755.31		
Less: BIR 2306	55.62		
BIR 2307	33.44	VATable Sales	1,755.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.25	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,799.75	TOTAL SALES	1,888.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64130/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608856545638

Collection Ref. Code	: 1857-98-794-2	Premise Address	: BLOCK 11 LOT 43,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 6082317534-8		
Customer Name	: SMITH,LYTE FERNANDEZ	TOTAL AMOUNT DUE	: 3,787.37
Meter Number	: 4683 EIS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60823175348 BC11/485.3/64130/0/31/11-18-2016/60 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033200936524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305494

03328113877

Date : 11-18-2016

BC11/485.3/64140/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332811387-7

Collection Ref. Code : 1859-17-188-5

Customer Information----------

Name : DERI,FELIPE GAMIS

Premise Address : BLOCK 11 LOT 42 PHASE II,DECA HOMES TALISAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2943 EIS6	Pole No	:	1404940
Serial No	:	83303411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1484
Period From	:	10-16-2016	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.57
CURRENT BILL - NOVEMBER 2016		129.54
TOTAL AMOUNT DUE		530.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 410.00

Your monthly electricity consumption chart

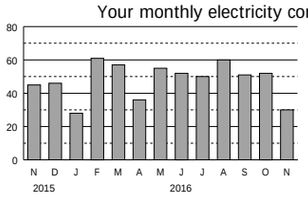

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.54		
Less : VAT	8.75		
Amount Net of VAT	120.79		
Less: BIR 2306	3.66		
BIR 2307	2.13	VATable Sales	120.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.00	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	123.75	TOTAL SALES	129.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64140/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033200936524

Collection Ref. Code	: 1859-17-188-5	Premise Address	: BLOCK 11 LOT 42 PHASE II,DECA HOMES TALISAY,DUMLOG,TALISAY CITY
Account ID	: 0332811387-7		
Customer Name	: DERI,FELIPE GAMIS	TOTAL AMOUNT DUE	: 530.35 Overdue Bill : 1
Meter Number	: 2943 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03328113877

BC11/485.3/64140/0/31/11-18-2016/60

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397011188631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320012

39766119620

Date : 11-18-2016

BC11/485.3/64190/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976611962-0

Collection Ref. Code : 1859-29-740-4

Customer Information----------

Name : ALFONSO,GLESELDA OBAL

Premise Address : PHASE 2 BLK 11 LOT 37,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN : 435-573-035-000

Metering Information----------

Meter No	:	MTR1017511	Pole No	:	1404940
Serial No	:	121752611	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1924
Period From	:	10-16-2016	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 117.50	2.35
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.33
CURRENT BILL - NOVEMBER 2016		1,133.56
TOTAL AMOUNT DUE		1,251.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 300.00

Your monthly electricity consumption chart

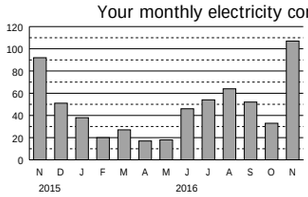

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.56		
Less : VAT	79.36		
Amount Net of VAT	1,054.20		
Less: BIR 2306	33.05		
BIR 2307	20.06	VATable Sales	1,054.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.09	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,080.45	TOTAL SALES	1,133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64190/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397011188631

Collection Ref. Code	: 1859-29-740-4	Premise Address	: PHASE 2 BLK 11 LOT 37,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 3976611962-0		
Customer Name	: ALFONSO,GLESELDA OBAL	TOTAL AMOUNT DUE	: 1,251.15
Meter Number	: MTR1017511	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39766119620

BC11/485.3/64190/0/31/11-18-2016/60

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793326623926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317098

79377593151

Date : 11-18-2016

BC11/485.3/64200/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937759315-1

Collection Ref. Code : 1861-90-722-2

Customer Information----------

Name : PASCUA,MA. ELENA TALAVERO

Premise Address : BLOCK 11 LOT 36,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101972	Pole No	:	1404940
Serial No	:	40070719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2118
Period From	:	10-16-2016	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	566	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.49
CURRENT BILL - NOVEMBER 2016		2,092.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,060.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 4,495.00

Your monthly electricity consumption chart

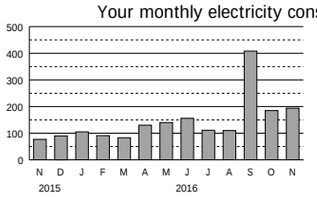

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.58		
Less : VAT	147.84		
Amount Net of VAT	1,944.74		
Less: BIR 2306	61.60		
BIR 2307	37.05	VATable Sales	1,944.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.09	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	1,993.93	TOTAL SALES	2,092.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64200/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793326623926

Collection Ref. Code	: 1861-90-722-2	Premise Address	: BLOCK 11 LOT 36,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 7937759315-1		
Customer Name	: PASCUA,MA. ELENA TALAVERO	TOTAL AMOUNT DUE	: 4,060.83 Overdue Bill : 1
Meter Number	: MTR1101972		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79377593151 BC11/485.3/64200/0/31/11-18-2016/60 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718614080950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313886

7183327217

Date : 11-18-2016

BC11/485.3/64220/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183332721-7

Collection Ref. Code : 1859-20-467-8

Customer Information----------

Name : FLORES,CHESTER TENCHAVEZ

Premise Address : BLOCK 11 LOT 34,DECA HOMES PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012368	Pole No	:	1404954
Serial No	:	83349272	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4064
Period From	:	10-16-2016	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	566	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.99
CURRENT BILL - NOVEMBER 2016		1,324.91
TOTAL AMOUNT DUE		2,467.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,340.00

Your monthly electricity consumption chart

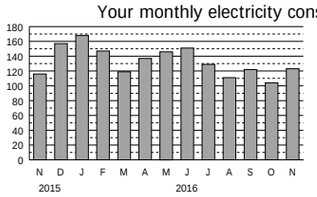

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.91		
Less : VAT	93.56		
Amount Net of VAT	1,231.35		
Less: BIR 2306	38.99		
BIR 2307	23.46	VATable Sales	1,231.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.90	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,262.46	TOTAL SALES	1,324.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64220/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718614080950

Collection Ref. Code	: 1859-20-467-8	Premise Address	: BLOCK 11 LOT 34,DECA HOMES PHASE II,DUMLOG,TALISAY CITY		
Account ID	: 7183332721-7				
Customer Name	: FLORES,CHESTER TENCHAVEZ	TOTAL AMOUNT DUE	: 2,467.94	Overdue Bill	: 1
Meter Number	: MTR1012368				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7183327217

BC11/485.3/64220/0/31/11-18-2016/60

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958561117753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316887

95861848786

Date : 11-18-2016

BC11/485.3/64230/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586184878-6

Collection Ref. Code : 1857-98-788-8

Customer Information----------

Name : DOROG,CEASAR CAGATIN JR.

Premise Address : BLOCK 11 LOT 33 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7121 EIS6	Pole No	:	1404954
Serial No	:	146069660	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10842
Period From	:	10-16-2016	Prev Rdg	:	10455
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	566	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,971.46
Transmission Charge	0.4416/kWh	170.90
System Loss Charge	0.7643/kWh	295.78
Sub-Total		2,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		121.72
Transmission		5.03
System Loss		17.37
Distribution		133.48
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		496.19
CURRENT BILL - NOVEMBER 2016		4,160.81
TOTAL AMOUNT DUE		7,946.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,200.00

Your monthly electricity consumption chart

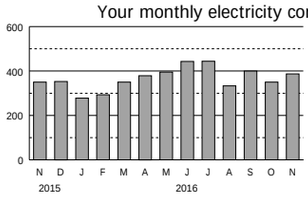

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.81		
Less : VAT	293.50		
Amount Net of VAT	3,867.31		
Less: BIR 2306	122.31		
BIR 2307	73.66	VATable Sales	3,867.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.34	VAT Zero Rated Sales	0.00
Add : VAT	293.50	VAT Amount	293.50
TOTAL AMOUNT DUE	3,964.84	TOTAL SALES	4,160.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64230/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958561117753

Collection Ref. Code	: 1857-98-788-8	Premise Address	: BLOCK 11 LOT 33 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY CITY		
Account ID	: 9586184878-6				
Customer Name	: DOROG,CEASAR CAGATIN JR.	TOTAL AMOUNT DUE	: 7,946.85	Overdue Bill	: 1
Meter Number	: 7121 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95861848786

BC11/485.3/64230/0/31/11-18-2016/60

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283860698163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313280

28306787608

Date : 11-18-2016

BC11/485.3/64240/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830678760-8

Collection Ref. Code : 1859-31-758-8

Customer Information----------

Name : CARLI,EMILY TUQUIB

Premise Address : BLOCK 11 LOT 32,PHASE 2 DECA HOMES,BAYWALK,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013950	Pole No	:	1404954
Serial No	:	94725085	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4912
Period From	:	10-16-2016	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	508	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.59
CURRENT BILL - NOVEMBER 2016		1,338.81
TOTAL AMOUNT DUE		2,633.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,931.00

Your monthly electricity consumption chart

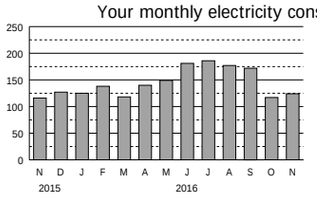

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.81		
Less : VAT	94.62		
Amount Net of VAT	1,244.19		
Less: BIR 2306	39.42		
BIR 2307	23.70	VATable Sales	1,244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.07	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,275.69	TOTAL SALES	1,338.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64240/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283860698163

Collection Ref. Code	: 1859-31-758-8	Premise Address	: BLOCK 11 LOT 32,PHASE 2 DECA HOMES,BAYWALK,DUMLOG,TALISAY CITY
Account ID	: 2830678760-8		
Customer Name	: CARLI,EMILY TUQUIB	TOTAL AMOUNT DUE	: 2,633.95
Meter Number	: MTR1013950	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28306787608

BC11/485.3/64240/0/31/11-18-2016/60

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024576306416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317917

02424219018

Date : 11-18-2016

BC11/485.3/64250/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242421901-8

Collection Ref. Code : 1859-35-983-3

Customer Information----------

Name : ARQUIZA,RIVA GUISADO

Premise Address : BLOCK 11 LOT 31,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010873	Pole No	:	1404954
Serial No	:	121573290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3397
Period From	:	10-16-2016	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.77
CURRENT BILL - NOVEMBER 2016		1,475.52
TOTAL AMOUNT DUE		2,469.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,233.00

Your monthly electricity consumption chart

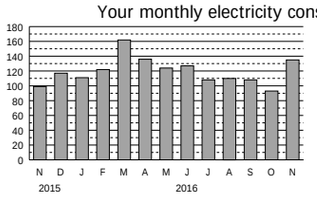

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.52		
Less : VAT	104.96		
Amount Net of VAT	1,370.56		
Less: BIR 2306	43.75		
BIR 2307	26.13	VATable Sales	1,370.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.68	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,405.64	TOTAL SALES	1,475.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64250/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024576306416

Collection Ref. Code	: 1859-35-983-3	Premise Address	: BLOCK 11 LOT 31,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0242421901-8		
Customer Name	: ARQUIZA,RIVA GUISADO	TOTAL AMOUNT DUE	: 2,469.88
Meter Number	: MTR1010873	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02424219018 BC11/485.3/64250/0/31/11-18-2016/60 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794174287371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317672

79415292840

Date : 11-18-2016

BC11/485.3/64260/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941529284-0

Collection Ref. Code : 1857-98-785-3

Customer Information----------

Name : SUPAPO,AMETHYST CHAVEZ

Premise Address : BLOCK 11 LOT 30,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN : 311-748-516-000

Metering Information----------

Meter No	:	6086 EIS6	Pole No	:	1404954
Serial No	:	40516560	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12478
Period From	:	10-16-2016	Prev Rdg	:	12130
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	566	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.4416/kWh	153.68
System Loss Charge	0.7643/kWh	265.98
Sub-Total		2,192.44
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		109.46
Transmission		4.52
System Loss		15.62
Distribution		120.09
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		448.24
CURRENT BILL - NOVEMBER 2016		3,759.95
TOTAL AMOUNT DUE		7,958.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,527.00

Your monthly electricity consumption chart

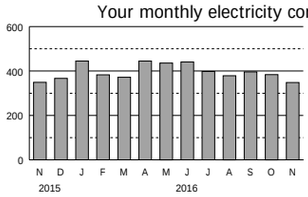

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.95		
Less : VAT	265.90		
Amount Net of VAT	3,494.05		
Less: BIR 2306	110.79		
BIR 2307	66.57	VATable Sales	3,494.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.69	VAT Zero Rated Sales	0.00
Add : VAT	265.90	VAT Amount	265.90
TOTAL AMOUNT DUE	3,582.59	TOTAL SALES	3,759.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64260/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794174287371

Collection Ref. Code	: 1857-98-785-3	Premise Address	: BLOCK 11 LOT 30,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY
Account ID	: 7941529284-0		
Customer Name	: SUPAPO,AMETHYST CHAVEZ	TOTAL AMOUNT DUE	: 7,958.39
Meter Number	: 6086 EIS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79415292840 BC11/485.3/64260/0/31/11-18-2016/60 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439460735673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307799

4397596712

Date : 11-18-2016

BC11/485.3/64360/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397596771-2

Collection Ref. Code : 1859-60-419-6

Customer Information----------

Name : MADRONO,KAREN ANGELA L.

Premise Address : PHASE-2 BLOCK 11 LOT 20,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 253-386-401-000

Metering Information----------

Meter No	:	MTR1033965	Pole No	:	1404982
Serial No	:	94719537	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7608
Period From	:	10-16-2016	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	566	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		330.32
CURRENT BILL - NOVEMBER 2016		2,770.29
TOTAL AMOUNT DUE		5,518.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,800.00

Your monthly electricity consumption chart

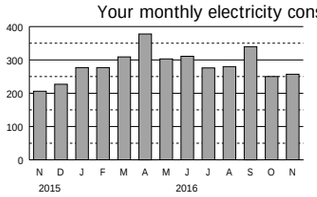

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.29		
Less : VAT	195.68		
Amount Net of VAT	2,574.61		
Less: BIR 2306	81.54		
BIR 2307	49.04	VATable Sales	2,574.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.03	VAT Zero Rated Sales	0.00
Add : VAT	195.68	VAT Amount	195.68
TOTAL AMOUNT DUE	2,639.71	TOTAL SALES	2,770.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64360/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439460735673

Collection Ref. Code	: 1859-60-419-6	Premise Address	: PHASE-2 BLOCK 11 LOT 20,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 4397596771-2		
Customer Name	: MADRONO,KAREN ANGELA L.	TOTAL AMOUNT DUE	: 5,518.76
Meter Number	: MTR1033965		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4397596712

BC11/485.3/64360/0/31/11-18-2016/60

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587518500725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314086

58721523882

Date : 11-18-2016

BC11/485.3/64370/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872152388-2

Collection Ref. Code : 1859-49-317-3

Customer Information----------

Name : ENRIQUEZ,JAIME ANDRINO

Premise Address : PHASE 2 BLOCK 11 LOT 19,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015871	Pole No	:	1404982
Serial No	:	121517547	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4581
Period From	:	10-16-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	566	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		61.76
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		331.67
CURRENT BILL - NOVEMBER 2016		2,780.40
TOTAL AMOUNT DUE		4,577.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,220.00

Your monthly electricity consumption chart

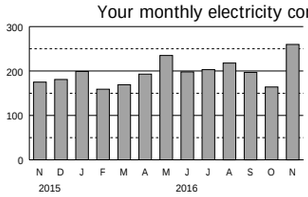

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.40		
Less : VAT	195.56		
Amount Net of VAT	2,584.84		
Less: BIR 2306	81.51		
BIR 2307	49.22	VATable Sales	2,584.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.11	VAT Zero Rated Sales	0.00
Add : VAT	195.56	VAT Amount	195.56
TOTAL AMOUNT DUE	2,649.67	TOTAL SALES	2,780.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64370/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587518500725

Collection Ref. Code	: 1859-49-317-3	Premise Address	: PHASE 2 BLOCK 11 LOT 19,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 5872152388-2		
Customer Name	: ENRIQUEZ,JAIME ANDRINO	TOTAL AMOUNT DUE	: 4,577.49
Meter Number	: MTR1015871	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58721523882

BC11/485.3/64370/0/31/11-18-2016/60

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340536272255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308862

34080842478

Date : 11-18-2016

BC11/485.3/64390/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408084247-8

Collection Ref. Code : 1859-53-434-1

Customer Information----------

Name : LIMA,ELIZABETH D.

Premise Address : BLOCK 11 LOT 17,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017662	Pole No	:	1404982
Serial No	:	92106912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4653
Period From	:	10-16-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	508	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.82
CURRENT BILL - NOVEMBER 2016		2,621.84
TOTAL AMOUNT DUE		3,916.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,415.00

Your monthly electricity consumption chart

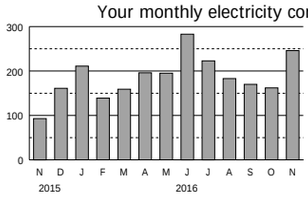

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.84		
Less : VAT	184.09		
Amount Net of VAT	2,437.75		
Less: BIR 2306	76.71		
BIR 2307	46.41	VATable Sales	2,437.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.63	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,498.72	TOTAL SALES	2,621.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64390/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340536272255

Collection Ref. Code	: 1859-53-434-1	Premise Address	: BLOCK 11 LOT 17,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY,CEBU		
Account ID	: 3408084247-8				
Customer Name	: LIMA,ELIZABETH D.	TOTAL AMOUNT DUE	: 3,916.36	Overdue Bill	: 1
Meter Number	: MTR1017662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34080842478 BC11/485.3/64390/0/31/11-18-2016/60 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731315329332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319532

73108031573

Date : 11-18-2016

BC11/485.3/64410/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310803157-3

Collection Ref. Code : 1859-49-314-9

Customer Information----------

Name : BURDEOS,ARNOLD DUSARAN

Premise Address : PHASE 2 BLOCK 11 LOT 15,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015872	Pole No	:	1404982
Serial No	:	121517641	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6459
Period From	:	10-16-2016	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	566	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,493.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,884.85
Transmission Charge	0.4416/kWh	163.39
System Loss Charge	0.7643/kWh	282.79
Sub-Total		2,331.03
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,493.50	89.87
Sub-Total		126.61
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		116.38
Transmission		4.80
System Loss		16.61
Distribution		127.64
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		476.63
CURRENT BILL - NOVEMBER 2016		3,997.95
TOTAL AMOUNT DUE		8,491.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,100.00

Your monthly electricity consumption chart

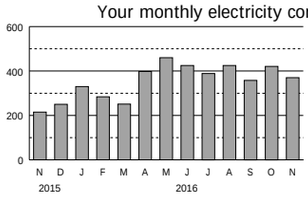

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.95		
Less : VAT	282.74		
Amount Net of VAT	3,715.21		
Less: BIR 2306	117.80		
BIR 2307	70.78	VATable Sales	3,715.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.63	VAT Zero Rated Sales	0.00
Add : VAT	282.74	VAT Amount	282.74
TOTAL AMOUNT DUE	3,809.37	TOTAL SALES	3,997.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64410/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731315329332

Collection Ref. Code	: 1859-49-314-9	Premise Address	: PHASE 2 BLOCK 11 LOT 15,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 7310803157-3				
Customer Name	: BURDEOS,ARNOLD DUSARAN	TOTAL AMOUNT DUE	: 8,491.51	Overdue Bill	: 1
Meter Number	: MTR1015872				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73108031573

BC11/485.3/64410/0/31/11-18-2016/60

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002134085561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305905

00298585431

Date : 11-18-2016

BC11/485.3/64440/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029858543-1

Collection Ref. Code : 1859-35-986-8

Customer Information----------

Name : ROSALADA,LIZA REQUILLO

Premise Address : BLOCK 11 LOT 12,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013785	Pole No	:	1404975
Serial No	:	38190130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3546
Period From	:	10-16-2016	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.56
CURRENT BILL - NOVEMBER 2016		1,355.71
TOTAL AMOUNT DUE		1,466.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,466.00

Your monthly electricity consumption chart

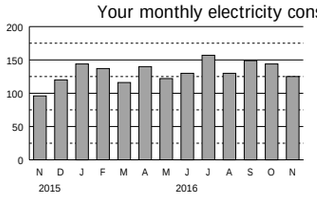

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.71		
Less : VAT	96.04		
Amount Net of VAT	1,259.67		
Less: BIR 2306	40.03		
BIR 2307	24.00	VATable Sales	1,259.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.64	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,291.68	TOTAL SALES	1,355.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64440/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002134085561

Collection Ref. Code	: 1859-35-986-8	Premise Address	: BLOCK 11 LOT 12,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0029858543-1		
Customer Name	: ROSALADA,LIZA REQUILLO	TOTAL AMOUNT DUE	: 1,466.54
Meter Number	: MTR1013785	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00298585431 BC11/485.3/64440/0/31/11-18-2016/60 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964449386862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319374

96433266630

Date : 11-18-2016

BC11/485.3/64450/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643326663-0

Collection Ref. Code : 1859-27-938-4

Customer Information----------

Name : ANCIANO,MARIA SOCORRO VIDAL

Premise Address : BLOCK 11 LOT 11 PHASE 2,DECA HOMES SUBD,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007060	Pole No	:	1404975
Serial No	:	97690644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2929
Period From	:	10-16-2016	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	566	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.20
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		421.47
TOTAL AMOUNT DUE		824.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 877.00

Your monthly electricity consumption chart

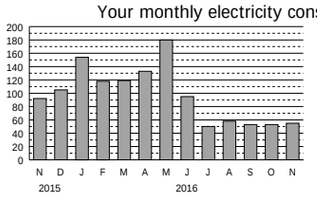

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.47		
Less : VAT	29.17		
Amount Net of VAT	392.30		
Less: BIR 2306	12.14		
BIR 2307	7.32	VATable Sales	392.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.84	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	402.01	TOTAL SALES	421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64450/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964449386862

Collection Ref. Code	: 1859-27-938-4	Premise Address	: BLOCK 11 LOT 11 PHASE 2,DECA HOMES SUBD,DUMLOG,TALISAY CITY
Account ID	: 9643326663-0		
Customer Name	: ANCIANO,MARIA SOCORRO VIDAL	TOTAL AMOUNT DUE	: 824.02
Meter Number	: MTR1007060	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96433266630

BC11/485.3/64450/0/31/11-18-2016/60

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653835918713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314385

65366416108

Date : 11-18-2016

BC11/485.3/64490/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536641610-8

Collection Ref. Code : 1859-27-956-2

Customer Information----------

Name : CABANERO,NICANOR JR. ARELLANO

Premise Address : BLK 11 LOT 7 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157333	Pole No	:	1404975
Serial No	:	133495225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1021
Period From	:	10-16-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.76
CURRENT BILL - NOVEMBER 2016		1,918.66
TOTAL AMOUNT DUE		3,743.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

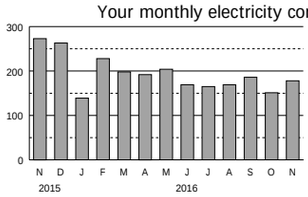

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.66		
Less : VAT	135.51		
Amount Net of VAT	1,783.15		
Less: BIR 2306	56.46		
BIR 2307	33.97	VATable Sales	1,783.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.72	VAT Zero Rated Sales	0.00
Add : VAT	135.51	VAT Amount	135.51
TOTAL AMOUNT DUE	1,828.23	TOTAL SALES	1,918.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64490/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653835918713

Collection Ref. Code	: 1859-27-956-2	Premise Address	: BLK 11 LOT 7 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY		
Account ID	: 6536641610-8				
Customer Name	: CABANERO,NICANOR JR. ARELLANO	TOTAL AMOUNT DUE	: 3,743.06	Overdue Bill	: 1
Meter Number	: MTR1157333				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65366416108

BC11/485.3/64490/0/31/11-18-2016/60

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873626567805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308152

87314308898

Date : 11-18-2016

BC11/485.3/64520/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731430889-8

Collection Ref. Code : 1859-22-911-5

Customer Information----------

Name : LAPIZ,ALMA ABALO

Premise Address : BLOCK 11 LOT 04,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005394	Pole No	:	1390600
Serial No	:	121569978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8460
Period From	:	10-16-2016	Prev Rdg	:	8094
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	566	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,864.48
Transmission Charge	0.4416/kWh	161.63
System Loss Charge	0.7643/kWh	279.73
Sub-Total		2,305.84
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 735.00	14.70
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		115.14
Transmission		4.75
System Loss		16.41
Distribution		126.27
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		462.15
CURRENT BILL - NOVEMBER 2016		3,871.28
TOTAL AMOUNT DUE		4,606.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,300.00

Your monthly electricity consumption chart

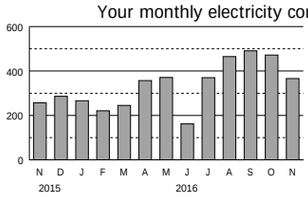

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.28		
Less : VAT	270.74		
Amount Net of VAT	3,600.54		
Less: BIR 2306	112.81		
BIR 2307	68.52	VATable Sales	3,600.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.21	VAT Zero Rated Sales	0.00
Add : VAT	270.74	VAT Amount	270.74
TOTAL AMOUNT DUE	3,689.95	TOTAL SALES	3,871.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64520/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873626567805

Collection Ref. Code	: 1859-22-911-5	Premise Address	: BLOCK 11 LOT 04,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY
Account ID	: 8731430889-8		
Customer Name	: LAPIZ,ALMA ABALO	TOTAL AMOUNT DUE	: 4,606.21
Meter Number	: MTR1005394	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87314308898

BC11/485.3/64520/0/31/11-18-2016/60

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598194069417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318670

59848359952

Date : 11-18-2016

BC11/485.3/64590/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984835995-2

Collection Ref. Code : 1859-31-722-7

Customer Information----------

Name : DEJAN,JENNY CANTUNAO

Premise Address : BLOCK 10 LOT 43,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058711	Pole No	:	1390600
Serial No	:	121573795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2015
Period From	:	10-16-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	566	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 29.41
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.14
CURRENT BILL - NOVEMBER 2016		973.21
TOTAL AMOUNT DUE		1,713.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 970.00

Your monthly electricity consumption chart

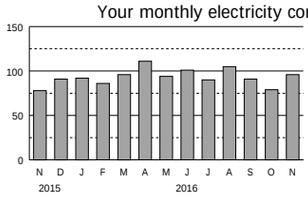

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.21		
Less : VAT	68.14		
Amount Net of VAT	905.07		
Less: BIR 2306	28.39		
BIR 2307	17.19	VATable Sales	905.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.49	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	927.63	TOTAL SALES	973.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64590/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598194069417

Collection Ref. Code	: 1859-31-722-7	Premise Address	: BLOCK 10 LOT 43,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY
Account ID	: 5984835995-2		
Customer Name	: DEJAN,JENNY CANTUNAO	TOTAL AMOUNT DUE	: 1,713.48
Meter Number	: MTR1058711	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59848359952 BC11/485.3/64590/0/31/11-18-2016/60 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451625999958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312786

45109148333

Date : 11-18-2016

BC11/485.3/64720/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510914833-3

Collection Ref. Code : 1859-35-896-9

Customer Information----------

Name : MARAVILLA,MARTITA GRACE LEYSON

Premise Address : BLOCK 10 LOT 30,DECA HOMES PHASE II,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004899	Pole No	:	1404982
Serial No	:	121521174	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5445
Period From	:	10-16-2016	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 108.46
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.14
CURRENT BILL - NOVEMBER 2016		575.34
TOTAL AMOUNT DUE		1,248.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,261.00

Your monthly electricity consumption chart

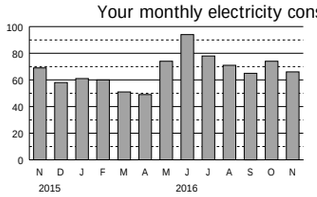

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.34		
Less : VAT	40.19		
Amount Net of VAT	535.15		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	535.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.33	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	548.52	TOTAL SALES	575.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64720/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451625999958

Collection Ref. Code	: 1859-35-896-9	Premise Address	: BLOCK 10 LOT 30,DECA HOMES PHASE II,DUMLOG, TALISAY CITY		
Account ID	: 4510914833-3				
Customer Name	: MARAVILLA,MARTITA GRACE LEYSON	TOTAL AMOUNT DUE	: 1,248.74	Overdue Bill	: 1
Meter Number	: MTR1004899				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45109148333 BC11/485.3/64720/0/31/11-18-2016/60 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048010567154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312002

04847729391

Date : 11-18-2016

BC11/485.3/64730/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484772939-1

Collection Ref. Code : 1859-51-413-8

Customer Information----------

Name : CABANILLA,MARICHU GARGANERA

Premise Address : BLK 10 LOT 29 BAYWALK PH 2,DECA HOMES ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017733	Pole No	:	1404982
Serial No	:	121742742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4395
Period From	:	10-16-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.64
CURRENT BILL - NOVEMBER 2016		1,808.36
TOTAL AMOUNT DUE		3,403.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,017.00

Your monthly electricity consumption chart

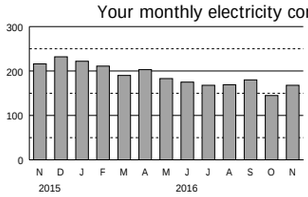

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.36		
Less : VAT	127.64		
Amount Net of VAT	1,680.72		
Less: BIR 2306	53.19		
BIR 2307	32.01	VATable Sales	1,680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.52	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,723.16	TOTAL SALES	1,808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64730/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048010567154

Collection Ref. Code	: 1859-51-413-8	Premise Address	: BLK 10 LOT 29 BAYWALK PH 2,DECA HOMES ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 0484772939-1				
Customer Name	: CABANILLA,MARICHU GARGANERA	TOTAL AMOUNT DUE	: 3,403.65	Overdue Bill	: 1
Meter Number	: MTR1017733				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04847729391

BC11/485.3/64730/0/31/11-18-2016/60

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816972561513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312608

81670696475

Date : 11-18-2016

BC11/485.3/64740/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167069647-5

Collection Ref. Code : 1859-31-710-3

Customer Information----------

Name : JAPSON,JENEFER SUASE

Premise Address : BLOCK 10 LOT 28,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008642	Pole No	:	1404982
Serial No	:	39569653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3899
Period From	:	10-16-2016	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	566	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 870.00	17.40
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.18
CURRENT BILL - NOVEMBER 2016		1,560.64
TOTAL AMOUNT DUE		2,430.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,826.00

Your monthly electricity consumption chart

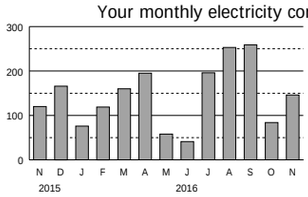

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.64		
Less : VAT	109.76		
Amount Net of VAT	1,450.88		
Less: BIR 2306	45.73		
BIR 2307	27.63	VATable Sales	1,450.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.52	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,487.28	TOTAL SALES	1,560.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64740/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816972561513

Collection Ref. Code	: 1859-31-710-3	Premise Address	: BLOCK 10 LOT 28,DECA HOMES TALISAY PHASE II,DUMLOG,TALISAY CITY
Account ID	: 8167069647-5		
Customer Name	: JAPSON,JENEFER SUASE	TOTAL AMOUNT DUE	: 2,430.80
Meter Number	: MTR1008642		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81670696475

BC11/485.3/64740/0/31/11-18-2016/60

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706298857131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307986

70693115720

Date : 11-18-2016

BC11/485.3/64760/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069311572-0

Collection Ref. Code : 1859-71-119-7

Customer Information----------

Name : RAMOS,RANDY YUMOL

Premise Address : PHASE 2 BLOCK 10 LOT 26,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060496	Pole No	:	1404996
Serial No	:	125289749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1084
Period From	:	10-16-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	566	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 26.34
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.73
CURRENT BILL - NOVEMBER 2016		945.41
TOTAL AMOUNT DUE		1,771.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 944.00

Your monthly electricity consumption chart

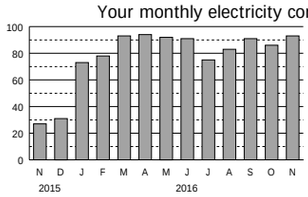

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.41		
Less : VAT	66.28		
Amount Net of VAT	879.13		
Less: BIR 2306	27.62		
BIR 2307	16.70	VATable Sales	879.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.81	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	901.09	TOTAL SALES	945.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64760/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706298857131

Collection Ref. Code	: 1859-71-119-7	Premise Address	: PHASE 2 BLOCK 10 LOT 26,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 7069311572-0		
Customer Name	: RAMOS,RANDY YUMOL	TOTAL AMOUNT DUE	: 1,771.01 Overdue Bill : 1
Meter Number	: MTR1060496		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70693115720

BC11/485.3/64760/0/31/11-18-2016/60

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785586460526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313929

78512460938

Date : 11-18-2016

BC11/485.3/64770/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851246093-8

Collection Ref. Code : 1859-45-503-4

Customer Information----------

Name : FELOSOPO,VICTOR ROSIOS

Premise Address : PHASE 2 BLOCK 10 LOT 25,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027202	Pole No	:	1404996
Serial No	:	121750139	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4302
Period From	:	10-16-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.02
CURRENT BILL - NOVEMBER 2016		1,350.81
TOTAL AMOUNT DUE		2,709.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,470.00

Your monthly electricity consumption chart

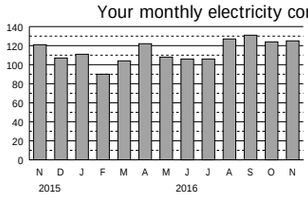

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.81		
Less : VAT	95.52		
Amount Net of VAT	1,255.29		
Less: BIR 2306	39.81		
BIR 2307	23.91	VATable Sales	1,255.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,287.09	TOTAL SALES	1,350.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64770/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785586460526

Collection Ref. Code	: 1859-45-503-4	Premise Address	: PHASE 2 BLOCK 10 LOT 25,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU		
Account ID	: 7851246093-8				
Customer Name	: FELOSOPO,VICTOR ROSIOS	TOTAL AMOUNT DUE	: 2,709.87	Overdue Bill	: 1
Meter Number	: MTR1027202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78512460938

BC11/485.3/64770/0/31/11-18-2016/60

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708472613997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308932

70897341049

Date : 11-18-2016

BC11/485.3/64880/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089734104-9

Collection Ref. Code : 1859-39-737-9

Customer Information----------

Name : MIGALLOS,RISSANA COJO

Premise Address : BLOCK 10 LOT 14 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037648	Pole No	:	1436564
Serial No	:	126818479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6749
Period From	:	10-16-2016	Prev Rdg	:	6396
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	508	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,815.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,798.25
Transmission Charge	0.4416/kWh	155.88
System Loss Charge	0.7643/kWh	269.80
Sub-Total		2,223.93
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,815.50	76.31
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		111.03
Transmission		4.59
System Loss		15.86
Distribution		121.80
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		453.56
CURRENT BILL - NOVEMBER 2016		3,803.90
TOTAL AMOUNT DUE		7,619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,575.45

Your monthly electricity consumption chart

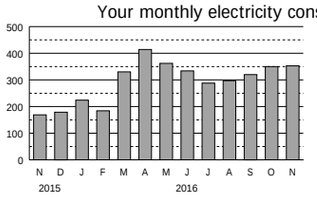

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.90		
Less : VAT	268.65		
Amount Net of VAT	3,535.25		
Less: BIR 2306	111.93		
BIR 2307	67.34	VATable Sales	3,535.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.98	VAT Zero Rated Sales	0.00
Add : VAT	268.65	VAT Amount	268.65
TOTAL AMOUNT DUE	3,624.63	TOTAL SALES	3,803.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64880/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708472613997

Collection Ref. Code	: 1859-39-737-9	Premise Address	: BLOCK 10 LOT 14 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY		
Account ID	: 7089734104-9				
Customer Name	: MIGALLOS,RISSANA COJO	TOTAL AMOUNT DUE	: 7,619.55	Overdue Bill	: 1
Meter Number	: MTR1037648				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70897341049 BC11/485.3/64880/0/31/11-18-2016/60 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797660497041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319366

79739154429

Date : 11-18-2016

BC11/485.3/64900/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973915442-9

Collection Ref. Code : 1859-49-896-5

Customer Information----------

Name : SOLON,JAMES AGUSTIN DIEZ

Premise Address : BLOCK 10 LOT 12 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019017	Pole No	:	1436564
Serial No	:	121743902	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3434
Period From	:	10-16-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	566	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.81
CURRENT BILL - NOVEMBER 2016		2,346.71
TOTAL AMOUNT DUE		4,499.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,162.00

Your monthly electricity consumption chart

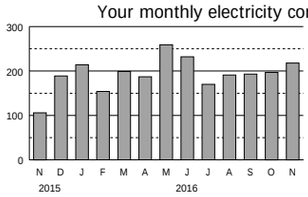

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.71		
Less : VAT	165.62		
Amount Net of VAT	2,181.09		
Less: BIR 2306	69.02		
BIR 2307	41.54	VATable Sales	2,181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.53	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,236.15	TOTAL SALES	2,346.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64900/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797660497041

Collection Ref. Code	: 1859-49-896-5	Premise Address	: BLOCK 10 LOT 12 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 7973915442-9		
Customer Name	: SOLON,JAMES AGUSTIN DIEZ	TOTAL AMOUNT DUE	: 4,499.17
Meter Number	: MTR1019017	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79739154429

BC11/485.3/64900/0/31/11-18-2016/60

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260612521803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319568

26076380372

Date : 11-18-2016

BC11/485.3/64940/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607638037-2

Collection Ref. Code : 1861-75-692-5

Customer Information----------

Name : BASMAYOR,REGINE HILUDO

Premise Address : BLOCK 10 LOT 08 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071222	Pole No	:	1436556
Serial No	:	125285279	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1600
Period From	:	10-16-2016	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		73.11
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.45
CURRENT BILL - NOVEMBER 2016		2,637.10
TOTAL AMOUNT DUE		5,076.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,165.00

Your monthly electricity consumption chart

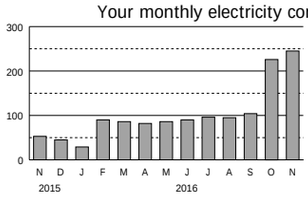

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.10		
Less : VAT	186.13		
Amount Net of VAT	2,450.97		
Less: BIR 2306	77.55		
BIR 2307	46.69	VATable Sales	2,450.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.73	VAT Zero Rated Sales	0.00
Add : VAT	186.13	VAT Amount	186.13
TOTAL AMOUNT DUE	2,512.86	TOTAL SALES	2,637.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64940/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260612521803

Collection Ref. Code	: 1861-75-692-5	Premise Address	: BLOCK 10 LOT 08 PHASE 2,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 2607638037-2		
Customer Name	: BASMAYOR,REGINE HILUDO	TOTAL AMOUNT DUE	: 5,076.17
Meter Number	: MTR1071222	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26076380372

BC11/485.3/64940/0/31/11-18-2016/60

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837107776917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307203

83707841116

Date : 11-18-2016

BC11/485.3/64950/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370784111-6

Collection Ref. Code : 1859-53-389-2

Customer Information----------

Name : ANGANA,CHERRY LISLIE DELIMA

Premise Address : BLOCK 10 LOT 07,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110220	Pole No	:	1436556
Serial No	:	129124724	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1627
Period From	:	10-16-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	580	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.77
CURRENT BILL - NOVEMBER 2016		282.99
TOTAL AMOUNT DUE		700.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,211.00

Your monthly electricity consumption chart

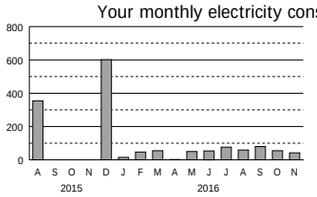

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.99		
Less : VAT	19.55		
Amount Net of VAT	263.44		
Less: BIR 2306	8.15		
BIR 2307	4.87	VATable Sales	263.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.42	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	269.97	TOTAL SALES	282.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64950/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837107776917

Collection Ref. Code	: 1859-53-389-2	Premise Address	: BLOCK 10 LOT 07,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 8370784111-6		
Customer Name	: ANGANA,CHERRY LISLIE DELIMA	TOTAL AMOUNT DUE	: 700.32
Meter Number	: MTR1110220		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83707841116

BC11/485.3/64950/0/31/11-18-2016/60

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405980915576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308105

40524664436

Date : 11-18-2016

BC11/485.3/64970/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052466443-6

Collection Ref. Code : 1859-35-926-4

Customer Information----------

Name : MALINAO,RAYMOND PARAN

Premise Address : PHASE II BLOCK 10 LOT 05,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131216	Pole No	:	1436556
Serial No	:	85062405	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	578
Period From	:	10-16-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.32
CURRENT BILL - NOVEMBER 2016		327.94
TOTAL AMOUNT DUE		741.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 591.00

Your monthly electricity consumption chart

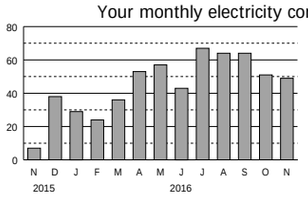

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.94		
Less : VAT	22.57		
Amount Net of VAT	305.37		
Less: BIR 2306	9.42		
BIR 2307	5.64	VATable Sales	305.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.31	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	312.88	TOTAL SALES	327.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64970/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405980915576

Collection Ref. Code	: 1859-35-926-4	Premise Address	: PHASE II BLOCK 10 LOT 05,DECA HOMES SUBD.,DUMLOG,TALISAY CITY		
Account ID	: 4052466443-6				
Customer Name	: MALINAO,RAYMOND PARAN	TOTAL AMOUNT DUE	: 741.59	Overdue Bill	: 1
Meter Number	: MTR1131216				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40524664436 BC11/485.3/64970/0/31/11-18-2016/60 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575195794357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309182

57593417769

Date : 11-18-2016

BC11/485.3/65110/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759341776-9

Collection Ref. Code : 1859-45-470-4

Customer Information----------

Name : ALEJANDRINO,MARK ANTHONY GARCIA

Premise Address : PHASE 2 BLOCK 09 LOT 40,DECA HOMES,DUMLOG,TALISAY CITY

TIN : 221-165-180-000

Metering Information----------

Meter No	:	MTR1026404	Pole No	:	1436556
Serial No	:	121759013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7743
Period From	:	10-16-2016	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	566	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,402.50	108.05
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.79
CURRENT BILL - NOVEMBER 2016		2,987.75
TOTAL AMOUNT DUE		5,540.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,850.00

Your monthly electricity consumption chart

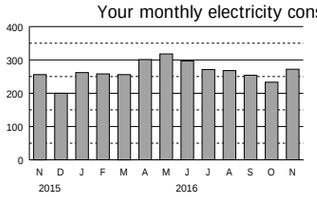

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.75		
Less : VAT	213.06		
Amount Net of VAT	2,774.69		
Less: BIR 2306	88.79		
BIR 2307	52.90	VATable Sales	2,774.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.00	VAT Zero Rated Sales	0.00
Add : VAT	213.06	VAT Amount	213.06
TOTAL AMOUNT DUE	2,846.06	TOTAL SALES	2,987.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65110/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575195794357

Collection Ref. Code	: 1859-45-470-4	Premise Address	: PHASE 2 BLOCK 09 LOT 40,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 5759341776-9				
Customer Name	: ALEJANDRINO,MARK ANTHONY GARCIA	TOTAL AMOUNT DUE	: 5,540.13	Overdue Bill	: 1
Meter Number	: MTR1026404				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57593417769 BC11/485.3/65110/0/31/11-18-2016/60 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918190422762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9181154797 4

BILLING STATEMENT

1007313694

Date : 11-18-2016

BC11/485.3/65190/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181154797-4

Collection Ref. Code : 1859-69-458-6

Customer Information----------

Name : YANONG,RISTY GEMPEROA

Premise Address : PHASE 2 BLOCK 09 LOT 32,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN : 929-204-795-000

Metering Information----------

Meter No	:	MTR1024577	Pole No	:	1436564
Serial No	:	121759853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7003
Period From	:	10-16-2016	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	566	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,599.58
Transmission Charge	0.4416/kWh	138.66
System Loss Charge	0.7643/kWh	239.99
Sub-Total		1,978.23
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		99.98
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		98.77
Transmission		4.08
System Loss		14.09
Distribution		108.41
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		403.64
CURRENT BILL - NOVEMBER 2016		3,385.30
TOTAL AMOUNT DUE		6,824.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,932.00

Your monthly electricity consumption chart

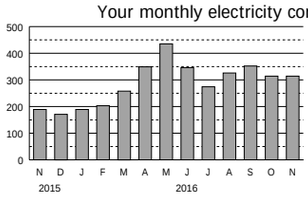

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.30		
Less : VAT	239.14		
Amount Net of VAT	3,146.16		
Less: BIR 2306	99.65		
BIR 2307	59.93	VATable Sales	3,146.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.58	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	3,225.72	TOTAL SALES	3,385.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65190/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918190422762

Collection Ref. Code	: 1859-69-458-6	Premise Address	: PHASE 2 BLOCK 09 LOT 32,DECA HOMES TALISAY,DUMLOG, TALISAY CITY
Account ID	: 9181154797-4		
Customer Name	: YANONG,RISTY GEMPEROA	TOTAL AMOUNT DUE	: 6,824.90
Meter Number	: MTR1024577	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9181154797 4

BC11/485.3/65190/0/31/11-18-2016/60

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020709173381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316611

02046150856

Date : 11-18-2016

BC11/485.3/65200/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204615085-6

Collection Ref. Code : 1859-41-572-5

Customer Information----------

Name : LUCA,FELY ALBERCA

Premise Address : PHASE-2 BLOCK 09 LOT 31,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013798	Pole No	:	1436564
Serial No	:	94721750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1620
Period From	:	10-16-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	508	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.93
CURRENT BILL - NOVEMBER 2016		217.94
TOTAL AMOUNT DUE		590.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 300.00

Your monthly electricity consumption chart

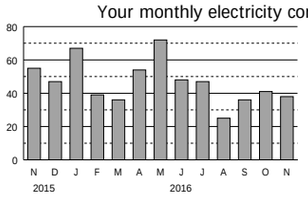

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.94		
Less : VAT	14.91		
Amount Net of VAT	203.03		
Less: BIR 2306	6.23		
BIR 2307	3.70	VATable Sales	203.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.10	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	208.01	TOTAL SALES	217.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65200/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020709173381

Collection Ref. Code	: 1859-41-572-5	Premise Address	: PHASE-2 BLOCK 09 LOT 31,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 0204615085-6				
Customer Name	: LUCA,FELY ALBERCA	TOTAL AMOUNT DUE	: 590.23	Overdue Bill	: 1
Meter Number	: MTR1013798				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02046150856

BC11/485.3/65200/0/31/11-18-2016/60

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300576184222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305238

30076087854

Date : 11-18-2016

BC11/485.3/65220/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007608785-4

Collection Ref. Code : 1859-41-554-7

Customer Information----------

Name : BACUS,AUGUST JOSEPH JAVIER

Premise Address : PHASE-2 BLOCK 09 LOT 29,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014656	Pole No	:	1436564
Serial No	:	88211065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4104
Period From	:	10-16-2016	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	508	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		353.18
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,961.85
TOTAL AMOUNT DUE		5,809.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,611.00

Your monthly electricity consumption chart

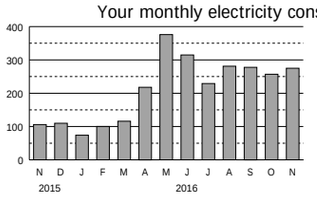

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.85		
Less : VAT	209.12		
Amount Net of VAT	2,752.73		
Less: BIR 2306	87.14		
BIR 2307	52.43	VATable Sales	2,752.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.16	VAT Zero Rated Sales	0.00
Add : VAT	209.12	VAT Amount	209.12
TOTAL AMOUNT DUE	2,822.28	TOTAL SALES	2,961.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65220/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300576184222

Collection Ref. Code	: 1859-41-554-7	Premise Address	: PHASE-2 BLOCK 09 LOT 29,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 3007608785-4		
Customer Name	: BACUS,AUGUST JOSEPH JAVIER	TOTAL AMOUNT DUE	: 5,809.67
Meter Number	: MTR1014656		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30076087854

BC11/485.3/65220/0/31/11-18-2016/60

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835395139393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306296

83557771421

Date : 11-18-2016

BC11/485.3/65230/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355777142-1

Collection Ref. Code : 1859-35-935-3

Customer Information----------

Name : MIRALLES,CRISTY SAMBILAD

Premise Address : BLOCK 09 LOT 28,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012229	Pole No	:	1436564
Serial No	:	121757100	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11220
Period From	:	10-16-2016	Prev Rdg	:	10720
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	566	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,547.10
Transmission Charge	0.4416/kWh	220.80
System Loss Charge	0.7643/kWh	382.15
Sub-Total		3,150.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		157.28
Transmission		6.49
System Loss		22.44
Distribution		172.28
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		637.02
CURRENT BILL - NOVEMBER 2016		5,339.37
TOTAL AMOUNT DUE		8,689.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,238.00

Your monthly electricity consumption chart

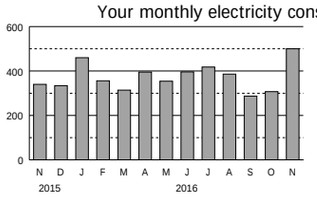

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,339.37		
Less : VAT	375.31		
Amount Net of VAT	4,964.06		
Less: BIR 2306	156.37		
BIR 2307	94.52	VATable Sales	4,964.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,713.17	VAT Zero Rated Sales	0.00
Add : VAT	375.31	VAT Amount	375.31
TOTAL AMOUNT DUE	5,088.48	TOTAL SALES	5,339.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65230/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835395139393

Collection Ref. Code	: 1859-35-935-3	Premise Address	: BLOCK 09 LOT 28,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 8355777142-1				
Customer Name	: MIRALLES,CRISTY SAMBILAD	TOTAL AMOUNT DUE	: 8,689.07	Overdue Bill	: 1
Meter Number	: MTR1012229				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83557771421

BC11/485.3/65230/0/31/11-18-2016/60

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680331239889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312021

68087171093

Date : 11-18-2016

BC11/485.3/65250/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808717109-3

Collection Ref. Code : 1861-25-644-2

Customer Information----------

Name : PANUNCIA,NIEVES MATIN-AO

Premise Address : BLOCK 09 LOT 26 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032230	Pole No	:	1436572
Serial No	:	126813090	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7017
Period From	:	10-16-2016	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	566	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.4416/kWh	162.51
System Loss Charge	0.7643/kWh	281.26
Sub-Total		2,318.44
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,056.00	81.12
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		115.75
Transmission		4.78
System Loss		16.51
Distribution		126.96
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		473.01
CURRENT BILL - NOVEMBER 2016		3,967.08
TOTAL AMOUNT DUE		6,022.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,000.00

Your monthly electricity consumption chart

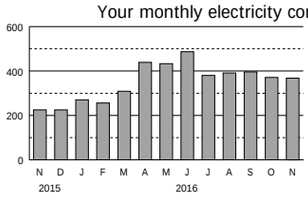

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.08		
Less : VAT	280.22		
Amount Net of VAT	3,686.86		
Less: BIR 2306	116.76		
BIR 2307	70.23	VATable Sales	3,686.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.87	VAT Zero Rated Sales	0.00
Add : VAT	280.22	VAT Amount	280.22
TOTAL AMOUNT DUE	3,780.09	TOTAL SALES	3,967.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65250/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680331239889

Collection Ref. Code	: 1861-25-644-2	Premise Address	: BLOCK 09 LOT 26 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 6808717109-3				
Customer Name	: PANUNCIA,NIEVES MATIN-AO	TOTAL AMOUNT DUE	: 6,022.85	Overdue Bill	: 1
Meter Number	: MTR1032230				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68087171093

BC11/485.3/65250/0/31/11-18-2016/60

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555031275356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314787

55547375802

Date : 11-18-2016

BC11/485.3/65280/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554737580-2

Collection Ref. Code : 1859-41-569-5

Customer Information----------

Name : TRUSCOTT,MARYJELL BAGUIO

Premise Address : PHASE-2 BLOCK 09 LOT 23,DECA HOMES,DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012610	Pole No	:	1436541
Serial No	:	83347844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3030
Period From	:	10-16-2016	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1860	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.04
CURRENT BILL - NOVEMBER 2016		2,392.00
Advance Payment/Credit Adjustments		- 235.58
TOTAL AMOUNT DUE		5,386.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,840.00

Your monthly electricity consumption chart

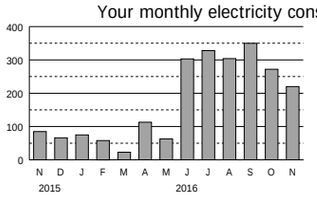

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.00		
Less : VAT	169.70		
Amount Net of VAT	2,222.30		
Less: BIR 2306	70.72		
BIR 2307	42.35	VATable Sales	2,222.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.23	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,278.93	TOTAL SALES	2,392.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65280/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555031275356

Collection Ref. Code	: 1859-41-569-5	Premise Address	: PHASE-2 BLOCK 09 LOT 23,DECA HOMES,DUMLOG,TALISAY CITY,CEBU		
Account ID	: 5554737580-2				
Customer Name	: TRUSCOTT,MARYJELL BAGUIO	TOTAL AMOUNT DUE	: 5,386.29	Overdue Bill	: 1
Meter Number	: MTR1012610				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55547375802 BC11/485.3/65280/0/31/11-18-2016/60 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737312304399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307103

73710196806

Date : 11-18-2016

BC11/485.3/65320/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371019680-6

Collection Ref. Code : 1859-60-410-2

Customer Information----------

Name : RESERVA,ROBERT RAYMUND ALEGADO

Premise Address : BLK 09 LOT 19 PH 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY

TIN : 400-152-384-000

Metering Information----------

Meter No	:	MTR1056744	Pole No	:	1436533
Serial No	:	125293935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1625
Period From	:	10-16-2016	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 27.90
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.83
CURRENT BILL - NOVEMBER 2016		954.10
TOTAL AMOUNT DUE		1,724.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,082.00

Your monthly electricity consumption chart

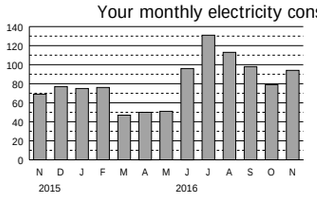

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.10		
Less : VAT	66.85		
Amount Net of VAT	887.25		
Less: BIR 2306	27.87		
BIR 2307	16.85	VATable Sales	887.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.53	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	909.38	TOTAL SALES	954.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65320/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737312304399

Collection Ref. Code	: 1859-60-410-2	Premise Address	: BLK 09 LOT 19 PH 2,DECA HOMES BAYWALK,DUMLOG, TALISAY CITY		
Account ID	: 7371019680-6				
Customer Name	: RESERVA,ROBERT RAYMUND ALEGADO	TOTAL AMOUNT DUE	: 1,724.35	Overdue Bill	: 1
Meter Number	: MTR1056744				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73710196806 BC11/485.3/65320/0/31/11-18-2016/60 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290067603861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316695

29050111789

Date : 11-18-2016

BC11/485.3/65360/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905011178-9

Collection Ref. Code : 1859-47-017-3

Customer Information----------

Name : ENECILLO,AIZA CULA

Premise Address : PHASE 2 BLOCK 09 LOT 15,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU

TIN : 252-582-995-000

Metering Information----------

Meter No	:	MTR1027524	Pole No	:	1436533
Serial No	:	121750938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2702
Period From	:	10-16-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 15.01
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.62
CURRENT BILL - NOVEMBER 2016		937.29
TOTAL AMOUNT DUE		2,283.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,650.00

Your monthly electricity consumption chart

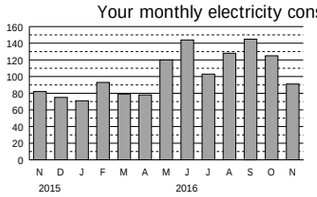

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.29		
Less : VAT	66.15		
Amount Net of VAT	871.14		
Less: BIR 2306	27.58		
BIR 2307	16.56	VATable Sales	871.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.00	VAT Zero Rated Sales	0.00
Add : VAT	66.15	VAT Amount	66.15
TOTAL AMOUNT DUE	893.15	TOTAL SALES	937.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65360/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290067603861

Collection Ref. Code	: 1859-47-017-3	Premise Address	: PHASE 2 BLOCK 09 LOT 15,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU		
Account ID	: 2905011178-9				
Customer Name	: ENECILLO,AIZA CULA	TOTAL AMOUNT DUE	: 2,283.46	Overdue Bill	: 1
Meter Number	: MTR1027524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29050111789

BC11/485.3/65360/0/31/11-18-2016/60

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352389437106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313827

35217799309

Date : 11-18-2016

BC11/485.3/65380/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521779930-9

Collection Ref. Code : 1859-49-245-2

Customer Information----------

Name : LOPEZ,RESALYN ADARO

Premise Address : BLOCK 09 LOT 13 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017737	Pole No	:	1436533
Serial No	:	121742743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4248
Period From	:	10-16-2016	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.02
CURRENT BILL - NOVEMBER 2016		2,215.40
TOTAL AMOUNT DUE		5,074.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,875.00

Your monthly electricity consumption chart

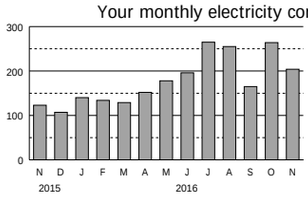

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.40		
Less : VAT	157.06		
Amount Net of VAT	2,058.34		
Less: BIR 2306	65.43		
BIR 2307	39.22	VATable Sales	2,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.69	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	2,110.75	TOTAL SALES	2,215.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65380/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352389437106

Collection Ref. Code	: 1859-49-245-2	Premise Address	: BLOCK 09 LOT 13 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 3521779930-9		
Customer Name	: LOPEZ,RESALYN ADARO	TOTAL AMOUNT DUE	: 5,074.32
Meter Number	: MTR1017737	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35217799309

BC11/485.3/65380/0/31/11-18-2016/60

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124211031225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315823

12438212032

Date : 11-18-2016

BC11/485.3/65400/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243821203-2

Collection Ref. Code : 1859-49-236-3

Customer Information----------

Name : OBISO,METIL CAPARIDA

Premise Address : PHASE 2 BLOCK 09 LOT 11,DECA HOMES SUBD.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016405	Pole No	:	1436525
Serial No	:	121753636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2720
Period From	:	10-16-2016	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.68
CURRENT BILL - NOVEMBER 2016		289.30
TOTAL AMOUNT DUE		702.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 469.00

Your monthly electricity consumption chart

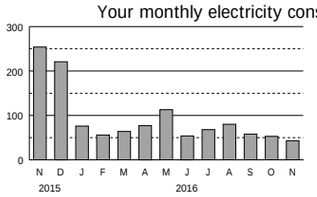

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.30		
Less : VAT	19.96		
Amount Net of VAT	269.34		
Less: BIR 2306	8.32		
BIR 2307	4.98	VATable Sales	269.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.04	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	276.00	TOTAL SALES	289.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65400/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124211031225

Collection Ref. Code	: 1859-49-236-3	Premise Address	: PHASE 2 BLOCK 09 LOT 11,DECA HOMES SUBD.,DUMLOG,TALISAY CITY
Account ID	: 1243821203-2		
Customer Name	: OBISO,METIL CAPARIDA	TOTAL AMOUNT DUE	: 702.10
Meter Number	: MTR1016405	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12438212032

BC11/485.3/65400/0/31/11-18-2016/60

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908028979665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309105

90806107349

Date : 11-18-2016

BC11/485.3/65460/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080610734-9

Collection Ref. Code : 1859-45-479-8

Customer Information----------

Name : LITUANAS,PINKY SIMBAJON

Premise Address : PHASE 2 BLOCK 09 LOT 05,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027456	Pole No	:	1390586
Serial No	:	121753072	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10508
Period From	:	10-16-2016	Prev Rdg	:	10058
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	566	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,292.39
Transmission Charge	0.4416/kWh	198.72
System Loss Charge	0.7643/kWh	343.94
Sub-Total		2,835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		135.97
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		141.53
Transmission		5.84
System Loss		20.20
Distribution		155.11
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		577.27
CURRENT BILL - NOVEMBER 2016		4,840.88
TOTAL AMOUNT DUE		9,404.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,650.00

Your monthly electricity consumption chart

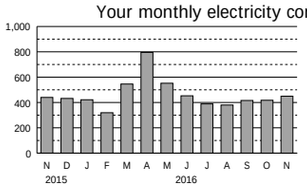

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.88		
Less : VAT	341.55		
Amount Net of VAT	4,499.33		
Less: BIR 2306	142.31		
BIR 2307	85.70	VATable Sales	4,499.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.32	VAT Zero Rated Sales	0.00
Add : VAT	341.55	VAT Amount	341.55
TOTAL AMOUNT DUE	4,612.87	TOTAL SALES	4,840.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65460/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908028979665

Collection Ref. Code	: 1859-45-479-8	Premise Address	: PHASE 2 BLOCK 09 LOT 05,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU
Account ID	: 9080610734-9		
Customer Name	: LITUANAS,PINKY SIMBAJON	TOTAL AMOUNT DUE	: 9,404.81
Meter Number	: MTR1027456	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90806107349

BC11/485.3/65460/0/31/11-18-2016/60

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156330189939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315351

15619723222

Date : 11-18-2016

BC11/485.3/65470/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561972322-2

Collection Ref. Code : 1859-45-515-8

Customer Information----------

Name : LITUANAS,PINKY SIMBAJON

Premise Address : PHASE 2 BLOCK 09 LOT 04,DECA HOME TALISAY,DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027459	Pole No	:	1390586
Serial No	:	121750958	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3287
Period From	:	10-16-2016	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	566	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.80
CURRENT BILL - NOVEMBER 2016		2,572.70
Debit Adjustments		123.70
TOTAL AMOUNT DUE		5,075.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,738.00

Your monthly electricity consumption chart

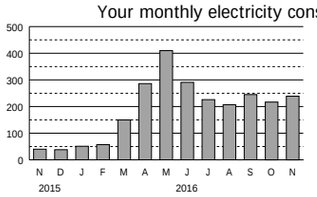

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.70		
Less : VAT	181.59		
Amount Net of VAT	2,391.11		
Less: BIR 2306	75.68		
BIR 2307	45.54	VATable Sales	2,391.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.89	VAT Zero Rated Sales	0.00
Add : VAT	181.59	VAT Amount	181.59
TOTAL AMOUNT DUE	2,451.48	TOTAL SALES	2,572.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65470/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156330189939

Collection Ref. Code	: 1859-45-515-8	Premise Address	: PHASE 2 BLOCK 09 LOT 04,DECA HOME TALISAY,DUMLOG,TALISAY CITY,CEBU		
Account ID	: 1561972322-2				
Customer Name	: LITUANAS,PINKY SIMBAJON	TOTAL AMOUNT DUE	: 5,075.90	Overdue Bill	: 1
Meter Number	: MTR1027459				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15619723222

BC11/485.3/65470/0/31/11-18-2016/60

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323516783613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316847

32354423678

Date : 11-18-2016

BC11/485.3/65550/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235442367-8

Collection Ref. Code : 1859-35-992-2

Customer Information----------

Name : CAIMEN,MARILOU POLIGRATES

Premise Address : BLOCK 08 LOT 42,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013248	Pole No	:	1390586
Serial No	:	90680031	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5175
Period From	:	10-16-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	566	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - NOVEMBER 2016		1,886.05
TOTAL AMOUNT DUE		3,194.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

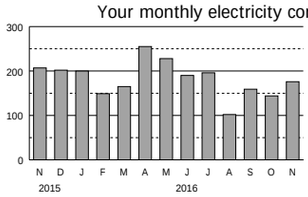

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.05		
Less : VAT	132.82		
Amount Net of VAT	1,753.23		
Less: BIR 2306	55.35		
BIR 2307	33.39	VATable Sales	1,753.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.49	VAT Zero Rated Sales	0.00
Add : VAT	132.82	VAT Amount	132.82
TOTAL AMOUNT DUE	1,797.31	TOTAL SALES	1,886.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65550/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323516783613

Collection Ref. Code	: 1859-35-992-2	Premise Address	: BLOCK 08 LOT 42,PHASE 2 DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 3235442367-8		
Customer Name	: CAIMEN,MARILOU POLIGRATES	TOTAL AMOUNT DUE	: 3,194.61
Meter Number	: MTR1013248	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32354423678 BC11/485.3/65550/0/31/11-18-2016/60 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603777947296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307008

60398468730

Date : 11-18-2016

BC11/485.3/65560/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039846873-0

Collection Ref. Code : 1859-77-422-9

Customer Information----------

Name : SACEDA,IRISH IRWIN BACALLA

Premise Address : PHASE 2 BLOCK 08 LOT 41,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143135	Pole No	:	1436525
Serial No	:	40100120	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2432
Period From	:	10-16-2016	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	566	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		418.05
CURRENT BILL - NOVEMBER 2016		3,506.44
TOTAL AMOUNT DUE		7,188.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,818.00

Your monthly electricity consumption chart

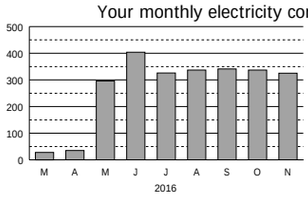

Avg Monthly Usage : 269.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.44		
Less : VAT	247.78		
Amount Net of VAT	3,258.66		
Less: BIR 2306	103.24		
BIR 2307	62.08	VATable Sales	3,258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.34	VAT Zero Rated Sales	0.00
Add : VAT	247.78	VAT Amount	247.78
TOTAL AMOUNT DUE	3,341.12	TOTAL SALES	3,506.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65560/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603777947296

Collection Ref. Code	: 1859-77-422-9	Premise Address	: PHASE 2 BLOCK 08 LOT 41,DECA HOMES TALISAY,DUMLOG, TALISAY CITY		
Account ID	: 6039846873-0				
Customer Name	: SACEDA,IRISH IRWIN BACALLA	TOTAL AMOUNT DUE	: 7,188.49	Overdue Bill	: 1
Meter Number	: MTR1143135				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60398468730

BC11/485.3/65560/0/31/11-18-2016/60

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687075063654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304901

68754306824

Date : 11-17-2016

BC11/485.3/65610/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875430682-4

Collection Ref. Code : 1859-93-713-6

Customer Information----------

Name : BERTULFO,RYAN LAURENTE

Premise Address : BLOCK 08, LOT 36 PHASE 2,DECA HOMES,DUMLOG,TALISAY

TIN : 239-921-349-000

Metering Information----------

Meter No	:	MTR1032642	Pole No	:	1436525
Serial No	:	125292837	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3358
Period From	:	10-16-2016	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.33
CURRENT BILL - NOVEMBER 2016		47.76
TOTAL AMOUNT DUE		1,919.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,436.00

Your monthly electricity consumption chart

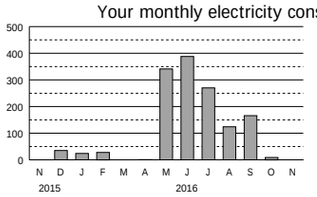

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.76		
Less : VAT	5.12		
Amount Net of VAT	42.64		
Less: BIR 2306	2.13		
BIR 2307	0.85	VATable Sales	42.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.66	VAT Zero Rated Sales	0.00
Add : VAT	5.12	VAT Amount	5.12
TOTAL AMOUNT DUE	44.78	TOTAL SALES	47.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65610/0/31/11-17-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687075063654

Collection Ref. Code	: 1859-93-713-6	Premise Address	: BLOCK 08, LOT 36 PHASE 2,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 6875430682-4				
Customer Name	: BERTULFO,RYAN LAURENTE	TOTAL AMOUNT DUE	: 1,919.01	Overdue Bill	: 2
Meter Number	: MTR1032642				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68754306824 BC11/485.3/65610/0/31/11-17-2016/60 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867470322387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305471

86780141767

Date : 11-18-2016

BC11/485.3/65630/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678014176-7

Collection Ref. Code : 1861-60-935-3

Customer Information----------

Name : GABUYA,ABIGAEL ABASOLO

Premise Address : BLOCK 8 LOT 34 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075007	Pole No	:	1436533
Serial No	:	40011264	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1228
Period From	:	10-16-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 210.00	4.20
Sub-Total		4.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.16
CURRENT BILL - NOVEMBER 2016		10.36
TOTAL AMOUNT DUE		220.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 708.00

Your monthly electricity consumption chart

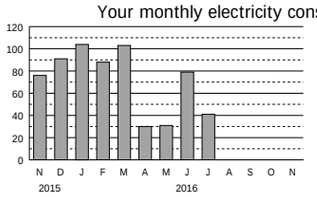

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.36		
Less : VAT	1.11		
Amount Net of VAT	9.25		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.60	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65630/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867470322387

Collection Ref. Code	: 1861-60-935-3	Premise Address	: BLOCK 8 LOT 34 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 8678014176-7				
Customer Name	: GABUYA,ABIGAEL ABASOLO	TOTAL AMOUNT DUE	: 220.28	Overdue Bill	: 3
Meter Number	: MTR1075007				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86780141767 BC11/485.3/65630/0/31/11-18-2016/60 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631341416681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319304

63150247623

Date : 11-18-2016

BC11/485.3/65640/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315024762-3

Collection Ref. Code : 1859-46-950-7

Customer Information----------

Name : YAP,VIOLETA GARRIDO

Premise Address : PHASE 2 BLOCK 08 LOT 33,DECA HOMES TALISAY,DUMLOG,TALISAY CITY

TIN : 292-106-713-000

Metering Information----------

Meter No	:	MTR1060598	Pole No	:	1436533
Serial No	:	125289637	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2936
Period From	:	10-16-2016	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	566	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		108.55
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.91
CURRENT BILL - NOVEMBER 2016		3,873.57
Debit Adjustments		57.56
TOTAL AMOUNT DUE		7,570.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,288.00

Your monthly electricity consumption chart

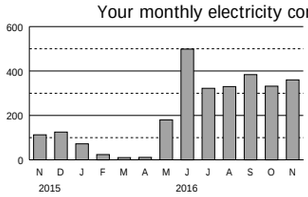

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.57		
Less : VAT	273.34		
Amount Net of VAT	3,600.23		
Less: BIR 2306	113.88		
BIR 2307	68.57	VATable Sales	3,600.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.78	VAT Zero Rated Sales	0.00
Add : VAT	273.34	VAT Amount	273.34
TOTAL AMOUNT DUE	3,691.12	TOTAL SALES	3,873.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65640/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631341416681

Collection Ref. Code	: 1859-46-950-7	Premise Address	: PHASE 2 BLOCK 08 LOT 33,DECA HOMES TALISAY,DUMLOG,TALISAY CITY
Account ID	: 6315024762-3		
Customer Name	: YAP,VIOLETA GARRIDO	TOTAL AMOUNT DUE	: 7,570.97
Meter Number	: MTR1060598	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63150247623

BC11/485.3/65640/0/31/11-18-2016/60

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499433534504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319654

49914668568

Date : 11-18-2016

BC11/485.3/65650/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991466856-8

Collection Ref. Code : 1861-38-077-1

Customer Information----------

Name : MONSANTO,RON JEFFRY TEJANO

Premise Address : BLOCK 08 LOT 32,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044726	Pole No	:	1436533
Serial No	:	121753748	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6156
Period From	:	10-16-2016	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	566	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,160.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,552.19
Transmission Charge	0.4416/kWh	221.24
System Loss Charge	0.7643/kWh	382.91
Sub-Total		3,156.34
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,160.00	103.20
Sub-Total		152.96
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		157.59
Transmission		6.50
System Loss		22.50
Distribution		172.62
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		642.82
CURRENT BILL - NOVEMBER 2016		5,390.63
TOTAL AMOUNT DUE		10,550.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,500.00

Your monthly electricity consumption chart

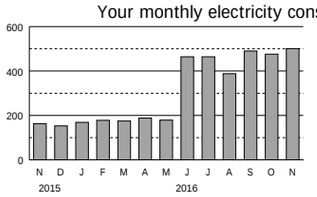

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.63		
Less : VAT	380.41		
Amount Net of VAT	5,010.22		
Less: BIR 2306	158.52		
BIR 2307	95.43	VATable Sales	5,010.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,756.27	VAT Zero Rated Sales	0.00
Add : VAT	380.41	VAT Amount	380.41
TOTAL AMOUNT DUE	5,136.68	TOTAL SALES	5,390.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65650/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499433534504

Collection Ref. Code	: 1861-38-077-1	Premise Address	: BLOCK 08 LOT 32,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY		
Account ID	: 4991466856-8				
Customer Name	: MONSANTO,RON JEFFRY TEJANO	TOTAL AMOUNT DUE	: 10,550.78	Overdue Bill	: 1
Meter Number	: MTR1044726				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49914668568 BC11/485.3/65650/0/31/11-18-2016/60 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198706747822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319334

19876854639

Date : 11-18-2016

BC11/485.3/65670/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987685463-9

Collection Ref. Code : 1859-45-440-2

Customer Information----------

Name : RAMIREZ,RUPERTO REGIDOR

Premise Address : PHASE II BLOCK 08 LOT 30,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027526	Pole No	:	1436533
Serial No	:	121518216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3707
Period From	:	10-16-2016	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	566	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.83
CURRENT BILL - NOVEMBER 2016		1,490.89
TOTAL AMOUNT DUE		2,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,369.03

Your monthly electricity consumption chart

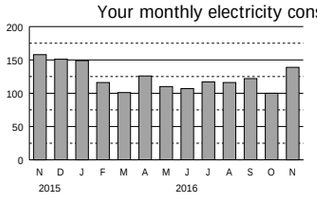

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.89		
Less : VAT	105.02		
Amount Net of VAT	1,385.87		
Less: BIR 2306	43.77		
BIR 2307	26.39	VATable Sales	1,385.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.71	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,420.73	TOTAL SALES	1,490.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65670/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198706747822

Collection Ref. Code	: 1859-45-440-2	Premise Address	: PHASE II BLOCK 08 LOT 30,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 1987685463-9		
Customer Name	: RAMIREZ,RUPERTO REGIDOR	TOTAL AMOUNT DUE	: 2,531.89
Meter Number	: MTR1027526		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19876854639 BC11/485.3/65670/0/31/11-18-2016/60 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543782526527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309355

54332961744

Date : 11-18-2016

BC11/485.3/65740/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433296174-4

Collection Ref. Code : 1859-46-938-8

Customer Information----------

Name : OYAO,SANIYA CABANDO

Premise Address : PHASE 2 BLOCK 08 LOT 23,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU

TIN : 403-393-910-000

Metering Information----------

Meter No	:	MTR1012875	Pole No	:	1436510
Serial No	:	40609520	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6398
Period From	:	10-16-2016	Prev Rdg	:	6224
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		224.73
CURRENT BILL - NOVEMBER 2016		1,885.30
TOTAL AMOUNT DUE		4,095.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,350.00

Your monthly electricity consumption chart

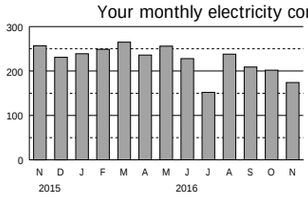

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.30		
Less : VAT	133.52		
Amount Net of VAT	1,751.78		
Less: BIR 2306	55.65		
BIR 2307	33.38	VATable Sales	1,751.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.75	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,796.27	TOTAL SALES	1,885.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65740/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543782526527

Collection Ref. Code	: 1859-46-938-8	Premise Address	: PHASE 2 BLOCK 08 LOT 23,DECA HOMES TALISAY,DUMLOG,TALISAY CITY,CEBU		
Account ID	: 5433296174-4				
Customer Name	: OYAO,SANIYA CABANDO	TOTAL AMOUNT DUE	: 4,095.76	Overdue Bill	: 1
Meter Number	: MTR1012875				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54332961744 BC11/485.3/65740/0/31/11-18-2016/60 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341906731048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309365

34124546887

Date : 11-18-2016

BC11/485.3/65770/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412454688-7

Collection Ref. Code : 1861-83-074-2

Customer Information----------

Name : HABEN,DENNIS VILLACERAN

Premise Address : BLK 08 LOT 20 PHASE 2B,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107360	Pole No	:	1436502
Serial No	:	129127377	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2103
Period From	:	10-16-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	566	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.26
CURRENT BILL - NOVEMBER 2016		1,604.01
TOTAL AMOUNT DUE		2,998.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,600.00

Your monthly electricity consumption chart

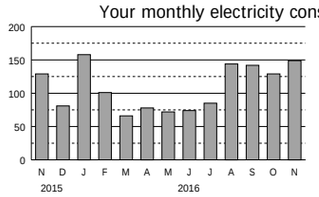

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.01		
Less : VAT	113.21		
Amount Net of VAT	1,490.80		
Less: BIR 2306	47.16		
BIR 2307	28.40	VATable Sales	1,490.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.24	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,528.45	TOTAL SALES	1,604.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65770/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341906731048

Collection Ref. Code : 1861-83-074-2

Account ID : 3412454688-7

Customer Name : HABEN,DENNIS VILLACERAN

Meter Number : MTR1107360

Period : Oct 2016

Premise Address : BLK 08 LOT 20 PHASE 2B,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,998.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34124546887

BC11/485.3/65770/0/31/11-18-2016/60

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179777520257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310990

17978575151

Date : 11-18-2016

BC11/485.3/65780/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797857515-1

Collection Ref. Code : 1859-46-947-7

Customer Information----------

Name : PUMAREN,IVAN RECAIDO

Premise Address : PHASE 2 BLOCK 08 LOT 19,DECA HOMES TALISAY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027332	Pole No	:	1436502
Serial No	:	121752168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7097
Period From	:	10-16-2016	Prev Rdg	:	6670
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	566	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.4416/kWh	188.56
System Loss Charge	0.7643/kWh	326.36
Sub-Total		2,690.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		137.35
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		134.30
Transmission		5.54
System Loss		19.17
Distribution		147.21
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		548.83
CURRENT BILL - NOVEMBER 2016		4,603.10
TOTAL AMOUNT DUE		9,350.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,226.00

Your monthly electricity consumption chart

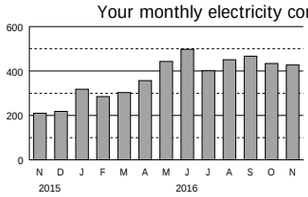

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.10		
Less : VAT	325.13		
Amount Net of VAT	4,277.97		
Less: BIR 2306	135.48		
BIR 2307	81.49	VATable Sales	4,277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,061.00	VAT Zero Rated Sales	0.00
Add : VAT	325.13	VAT Amount	325.13
TOTAL AMOUNT DUE	4,386.13	TOTAL SALES	4,603.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65780/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179777520257

Collection Ref. Code	: 1859-46-947-7	Premise Address	: PHASE 2 BLOCK 08 LOT 19,DECA HOMES TALISAY,DUMLOG,TALISAY		
Account ID	: 1797857515-1				
Customer Name	: PUMAREN,IVAN RECAIDO	TOTAL AMOUNT DUE	: 9,350.10	Overdue Bill	: 1
Meter Number	: MTR1027332				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17978575151

BC11/485.3/65780/0/31/11-18-2016/60

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025180361902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318524

02566688343

Date : 11-18-2016

BC11/485.3/65790/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256668834-3

Collection Ref. Code : 1859-46-926-4

Customer Information----------

Name : OCHIA,LETNIL ENTIENZA

Premise Address : PHASE 2 BLOCK 08 LOT 18,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027173	Pole No	:	1436502
Serial No	:	121750132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8127
Period From	:	10-16-2016	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	566	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		106.22
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		416.86
CURRENT BILL - NOVEMBER 2016		3,496.36
TOTAL AMOUNT DUE		7,198.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,500.00

Your monthly electricity consumption chart

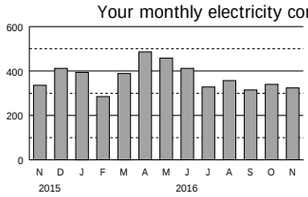

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.36		
Less : VAT	247.11		
Amount Net of VAT	3,249.25		
Less: BIR 2306	102.97		
BIR 2307	61.90	VATable Sales	3,249.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.38	VAT Zero Rated Sales	0.00
Add : VAT	247.11	VAT Amount	247.11
TOTAL AMOUNT DUE	3,331.49	TOTAL SALES	3,496.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65790/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025180361902

Collection Ref. Code	: 1859-46-926-4	Premise Address	: PHASE 2 BLOCK 08 LOT 18,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0256668834-3		
Customer Name	: OCHIA,LETNIL ENTIENZA	TOTAL AMOUNT DUE	: 7,198.54 Overdue Bill : 1
Meter Number	: MTR1027173		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02566688343 BC11/485.3/65790/0/31/11-18-2016/60 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154888291465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314369

15456156668

Date : 11-18-2016

BC11/485.3/65810/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545615666-8

Collection Ref. Code : 1859-51-356-5

Customer Information----------

Name : YU,BEMILOU MAGHUYOP

Premise Address : BLK 8 LOT 16 PH 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 260-450-096-000

Metering Information----------

Meter No	:	MTR1060600	Pole No	:	1436502
Serial No	:	125289635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1418
Period From	:	10-16-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.78
CURRENT BILL - NOVEMBER 2016		680.10
TOTAL AMOUNT DUE		1,371.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

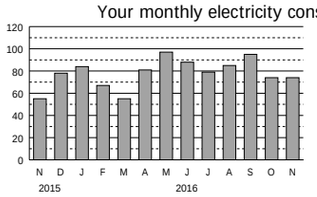

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.10		
Less : VAT	47.54		
Amount Net of VAT	632.56		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.80	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	648.34	TOTAL SALES	680.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65810/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154888291465

Collection Ref. Code	: 1859-51-356-5	Premise Address	: BLK 8 LOT 16 PH 2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 1545615666-8		
Customer Name	: YU,BEMILOU MAGHUYOP	TOTAL AMOUNT DUE	: 1,371.06 Overdue Bill : 1
Meter Number	: MTR1060600		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15456156668 BC11/485.3/65810/0/31/11-18-2016/60 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312691589742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31283271604

BILLING STATEMENT

1007311962

Date : 11-18-2016

BC11/485.3/65820/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128327160-4

Collection Ref. Code : 1861-86-878-2

Customer Information----------

Name : BONIEL,HILDELITA J.

Premise Address : BLOCK 08 LOTS 15,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113842	Pole No	:	1436502
Serial No	:	40049824	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4512
Period From	:	10-16-2016	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	566	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		87.37
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.82
CURRENT BILL - NOVEMBER 2016		1,695.88
TOTAL AMOUNT DUE		5,304.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,895.00

Your monthly electricity consumption chart

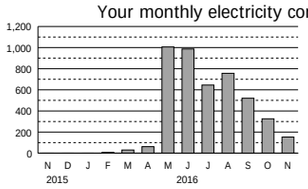

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.88		
Less : VAT	121.47		
Amount Net of VAT	1,574.41		
Less: BIR 2306	50.61		
BIR 2307	30.03	VATable Sales	1,574.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.77	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,615.24	TOTAL SALES	1,695.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65820/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312691589742

Collection Ref. Code	: 1861-86-878-2	Premise Address	: BLOCK 08 LOTS 15,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY
Account ID	: 3128327160-4		
Customer Name	: BONIEL,HILDELITA J.	TOTAL AMOUNT DUE	: 5,304.50
Meter Number	: MTR1113842	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31283271604

BC11/485.3/65820/0/31/11-18-2016/60

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658892880627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316900

65800158985

Date : 11-18-2016

BC11/485.3/65860/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580015898-5

Collection Ref. Code : 1859-77-467-9

Customer Information----------

Name : GORRERO,RAQUEL LEYSON

Premise Address : BLK 08 LOT 11,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 103-682-884-000

Metering Information----------

Meter No	:	MTR1036271	Pole No	:	1436496
Serial No	:	125291634	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2445
Period From	:	10-16-2016	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.92
CURRENT BILL - NOVEMBER 2016		1,307.97
TOTAL AMOUNT DUE		2,633.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,381.00

Your monthly electricity consumption chart

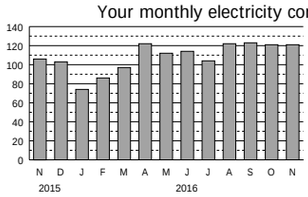

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.97		
Less : VAT	92.52		
Amount Net of VAT	1,215.45		
Less: BIR 2306	38.56		
BIR 2307	23.16	VATable Sales	1,215.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.73	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,246.25	TOTAL SALES	1,307.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65860/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658892880627

Collection Ref. Code	: 1859-77-467-9	Premise Address	: BLK 08 LOT 11,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 6580015898-5		
Customer Name	: GORRERO,RAQUEL LEYSON	TOTAL AMOUNT DUE	: 2,633.35
Meter Number	: MTR1036271		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65800158985

BC11/485.3/65860/0/31/11-18-2016/60

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159686038790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316951

15958422592

Date : 11-18-2016

BC11/485.3/65870/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595842259-2

Collection Ref. Code : 1859-45-548-4

Customer Information----------

Name : PEREZ,YVONNE JANINE LIMORAN

Premise Address : BLOCK 08 LOT 10,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY, CEBU

TIN : 419-899-239-000

Metering Information----------

Meter No	:	MTR1030287	Pole No	:	1436496
Serial No	:	121741018	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2952
Period From	:	10-16-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	566	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,159.94
Transmission Charge	0.4416/kWh	187.24
System Loss Charge	0.7643/kWh	324.06
Sub-Total		2,671.24
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 7,762.00	155.24
Sub-Total		197.35
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		133.36
Transmission		5.51
System Loss		19.03
Distribution		146.18
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		552.63
CURRENT BILL - NOVEMBER 2016		4,639.40
TOTAL AMOUNT DUE		8,733.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,668.00

Your monthly electricity consumption chart

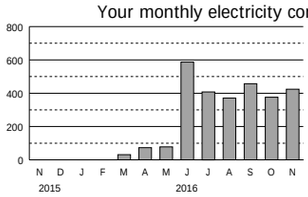

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.40		
Less : VAT	330.21		
Amount Net of VAT	4,309.19		
Less: BIR 2306	137.59		
BIR 2307	82.14	VATable Sales	4,309.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.46	VAT Zero Rated Sales	0.00
Add : VAT	330.21	VAT Amount	330.21
TOTAL AMOUNT DUE	4,419.67	TOTAL SALES	4,639.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65870/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159686038790

Collection Ref. Code	: 1859-45-548-4	Premise Address	: BLOCK 08 LOT 10,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY CITY, CEBU		
Account ID	: 1595842259-2				
Customer Name	: PEREZ,YVONNE JANINE LIMORAN	TOTAL AMOUNT DUE	: 8,733.25	Overdue Bill	: 1
Meter Number	: MTR1030287				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15958422592 BC11/485.3/65870/0/31/11-18-2016/60 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499172856526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319746

4995057634 5

Date : 11-18-2016

BC11/485.3/65880/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995057634-5

Collection Ref. Code : 1861-75-635-6

Customer Information----------

Name : PLARIZAN,EDISON LUMONTAD

Premise Address : EL NINO, BLOCK 8 LOT 9,DECA HOMES II,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106999	Pole No	:	1436496
Serial No	:	129126969	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1200
Period From	:	10-16-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.94
CURRENT BILL - NOVEMBER 2016		1,425.38
TOTAL AMOUNT DUE		2,826.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,386.00

Your monthly electricity consumption chart

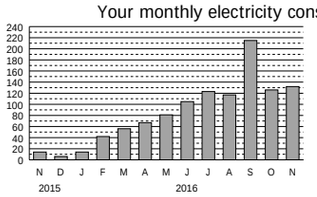

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.38		
Less : VAT	100.78		
Amount Net of VAT	1,324.60		
Less: BIR 2306	42.00		
BIR 2307	25.23	VATable Sales	1,324.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.37	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,358.15	TOTAL SALES	1,425.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65880/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499172856526

Collection Ref. Code	: 1861-75-635-6	Premise Address	: EL NINO, BLOCK 8 LOT 9,DECA HOMES II,DUMLOG, TALISAY CITY
Account ID	: 4995057634-5		
Customer Name	: PLARIZAN,EDISON LUMONTAD	TOTAL AMOUNT DUE	: 2,826.63
Meter Number	: MTR1106999		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4995057634 5

BC11/485.3/65880/0/31/11-18-2016/60

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629679958145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318294

62901209098

Date : 11-18-2016

BC11/485.3/65900/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290120909-8

Collection Ref. Code : 1859-49-869-8

Customer Information----------

Name : JAPITAN,REYNALDO ATILLO

Premise Address : PHASE 2 BlK8 LOT7,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029502	Pole No	:	1436496
Serial No	:	92353416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3325
Period From	:	10-16-2016	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.00
CURRENT BILL - NOVEMBER 2016		1,184.41
TOTAL AMOUNT DUE		2,063.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 618.00

Your monthly electricity consumption chart

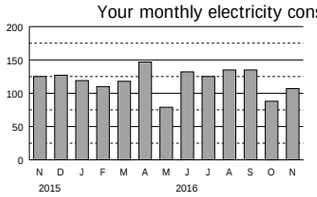

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.41		
Less : VAT	84.80		
Amount Net of VAT	1,099.61		
Less: BIR 2306	35.32		
BIR 2307	20.97	VATable Sales	1,099.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.32	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,128.12	TOTAL SALES	1,184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65900/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629679958145

Collection Ref. Code	: 1859-49-869-8	Premise Address	: PHASE 2 BlK8 LOT7,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 6290120909-8				
Customer Name	: JAPITAN,REYNALDO ATILLO	TOTAL AMOUNT DUE	: 2,063.78	Overdue Bill	: 1
Meter Number	: MTR1029502				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62901209098

BC11/485.3/65900/0/31/11-18-2016/60

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918899444117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314281

91896234035

Date : 11-18-2016

BC11/485.3/65975/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189623403-5

Collection Ref. Code : 1863-63-176-3

Customer Information----------

Name : ARIBAL,GAY FARIZA ALMOSA

Premise Address : BLK 07 LOT 45,DECA HOMES BAYWALK PHASE 2,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1086946	Pole No	:	1390572
Serial No	:	40007489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	10-16-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.00	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - NOVEMBER 2016		6.82
TOTAL AMOUNT DUE		59.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 375.00

Your monthly electricity consumption chart

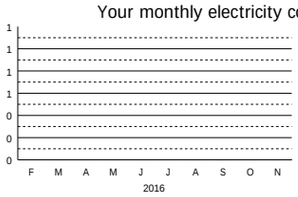

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65975/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918899444117

Collection Ref. Code	: 1863-63-176-3	Premise Address	: BLK 07 LOT 45,DECA HOMES BAYWALK PHASE 2,DUMLOG		
Account ID	: 9189623403-5				
Customer Name	: ARIBAL,GAY FARIZA ALMOSA	TOTAL AMOUNT DUE	: 59.75	Overdue Bill	: 8
Meter Number	: MTR1086946				
Period	: Mar 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91896234035 BC11/485.3/65975/0/31/11-18-2016/60 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856287150475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316142

85633253506

Date : 11-18-2016

BC11/485.3/66040/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563325350-6

Collection Ref. Code : 1859-53-401-5

Customer Information----------

Name : BATALUNA,ALDRIN MAARAT

Premise Address : BLOCK 7 LOT 40,DECA HOMES TALISAY PHASE-2,DUMLOLG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017609	Pole No	:	1436496
Serial No	:	94722134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7935
Period From	:	10-16-2016	Prev Rdg	:	7692
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	508	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		314.54
CURRENT BILL - NOVEMBER 2016		2,639.40
TOTAL AMOUNT DUE		6,114.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,069.00

Your monthly electricity consumption chart

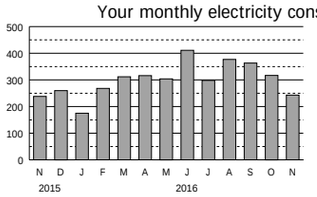

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.40		
Less : VAT	187.16		
Amount Net of VAT	2,452.24		
Less: BIR 2306	77.98		
BIR 2307	46.73	VATable Sales	2,452.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.53	VAT Zero Rated Sales	0.00
Add : VAT	187.16	VAT Amount	187.16
TOTAL AMOUNT DUE	2,514.69	TOTAL SALES	2,639.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66040/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856287150475

Collection Ref. Code	: 1859-53-401-5	Premise Address	: BLOCK 7 LOT 40,DECA HOMES TALISAY PHASE-2,DUMLOLG, TALISAY CITY		
Account ID	: 8563325350-6				
Customer Name	: BATALUNA,ALDRIN MAARAT	TOTAL AMOUNT DUE	: 6,114.39	Overdue Bill	: 1
Meter Number	: MTR1017609				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85633253506

BC11/485.3/66040/0/31/11-18-2016/60

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054831712608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314922

05444824766

Date : 11-18-2016

BC11/485.3/66120/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544482476-6

Collection Ref. Code : 1859-49-866-3

Customer Information----------

Name : ALBA,ALLEN GALLO

Premise Address : BLOCK 07 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017716	Pole No	:	1436502
Serial No	:	121742433	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8239
Period From	:	10-16-2016	Prev Rdg	:	8063
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	508	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.89
CURRENT BILL - NOVEMBER 2016		1,894.28
TOTAL AMOUNT DUE		3,568.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,159.00

Your monthly electricity consumption chart

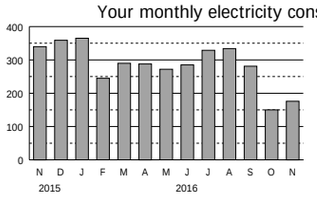

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.28		
Less : VAT	133.70		
Amount Net of VAT	1,760.58		
Less: BIR 2306	55.72		
BIR 2307	33.53	VATable Sales	1,760.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.33	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,805.03	TOTAL SALES	1,894.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66120/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054831712608

Collection Ref. Code	: 1859-49-866-3	Premise Address	: BLOCK 07 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0544482476-6		
Customer Name	: ALBA,ALLEN GALLO	TOTAL AMOUNT DUE	: 3,568.68 Overdue Bill : 1
Meter Number	: MTR1017716		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05444824766 BC11/485.3/66120/0/31/11-18-2016/60 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769761052120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306521

76966938581

Date : 11-18-2016

BC11/485.3/66150/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696693858-1

Collection Ref. Code : 1861-25-572-1

Customer Information----------

Name : VIOLANGO,ARTHUR BAGANO

Premise Address : BLK 7 LOT 29 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060412	Pole No	:	1436502
Serial No	:	125291490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3484
Period From	:	10-16-2016	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	566	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.09
CURRENT BILL - NOVEMBER 2016		948.60
TOTAL AMOUNT DUE		1,915.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,305.00

Your monthly electricity consumption chart

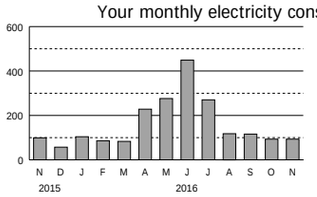

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.60		
Less : VAT	66.62		
Amount Net of VAT	881.98		
Less: BIR 2306	27.76		
BIR 2307	16.75	VATable Sales	881.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.47	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	904.09	TOTAL SALES	948.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66150/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769761052120

Collection Ref. Code	: 1861-25-572-1	Premise Address	: BLK 7 LOT 29 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 7696693858-1				
Customer Name	: VIOLANGO,ARTHUR BAGANO	TOTAL AMOUNT DUE	: 1,915.76	Overdue Bill	: 1
Meter Number	: MTR1060412				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76966938581

BC11/485.3/66150/0/31/11-18-2016/60

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463954103469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318020

46323969579

Date : 11-18-2016

BC11/485.3/66160/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632396957-9

Collection Ref. Code : 1859-49-185-5

Customer Information----------

Name : CASTROJERES,SIR ALLAN VILLAMON

Premise Address : PHASE 2 BLOCK 07 LOT 28,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060601	Pole No	:	1436502
Serial No	:	125292988	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3521
Period From	:	10-16-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.70
CURRENT BILL - NOVEMBER 2016		1,566.82
TOTAL AMOUNT DUE		3,645.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,162.00

Your monthly electricity consumption chart

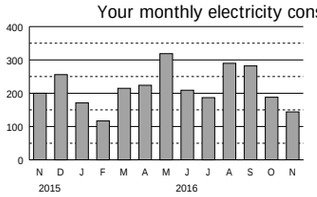

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.82		
Less : VAT	111.19		
Amount Net of VAT	1,455.63		
Less: BIR 2306	46.34		
BIR 2307	27.74	VATable Sales	1,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.55	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,492.74	TOTAL SALES	1,566.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66160/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463954103469

Collection Ref. Code	: 1859-49-185-5	Premise Address	: PHASE 2 BLOCK 07 LOT 28,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 4632396957-9				
Customer Name	: CASTROJERES,SIR ALLAN VILLAMON	TOTAL AMOUNT DUE	: 3,645.97	Overdue Bill	: 1
Meter Number	: MTR1060601				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46323969579 BC11/485.3/66160/0/31/11-18-2016/60 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178609209920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310773

17876392659

Date : 11-18-2016

BC11/485.3/66270/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787639265-9

Collection Ref. Code : 1861-75-737-9

Customer Information----------

Name : BERMEJO,PRETTYZA DELA CRUZ

Premise Address : B7 LOT17,DECA HOMES,PHASE-2,DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095043	Pole No	:	1436473
Serial No	:	84450413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3736
Period From	:	10-16-2016	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	566	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.88
CURRENT BILL - NOVEMBER 2016		2,004.18
TOTAL AMOUNT DUE		4,357.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,025.00

Your monthly electricity consumption chart

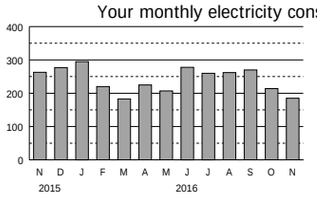

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.18		
Less : VAT	141.92		
Amount Net of VAT	1,862.26		
Less: BIR 2306	59.13		
BIR 2307	35.48	VATable Sales	1,862.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.65	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,909.57	TOTAL SALES	2,004.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66270/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178609209920

Collection Ref. Code	: 1861-75-737-9	Premise Address	: B7 LOT17,DECA HOMES,PHASE-2,DUMLOG,TALISAY CITY CEBU
Account ID	: 1787639265-9		
Customer Name	: BERMEJO,PRETTYZA DELA CRUZ	TOTAL AMOUNT DUE	: 4,357.36
Meter Number	: MTR1095043		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17876392659

BC11/485.3/66270/0/31/11-18-2016/60

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067258798787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305533

06796246574

Date : 11-18-2016

BC11/485.3/66300/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679624657-4

Collection Ref. Code : 1859-67-068-7

Customer Information----------

Name : GARCIA,GARLIE AROY

Premise Address : BLOCK 07 LOT 14 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032119	Pole No	:	1436473
Serial No	:	126812092	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7448
Period From	:	10-16-2016	Prev Rdg	:	7227
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	566	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.49
CURRENT BILL - NOVEMBER 2016		2,404.16
TOTAL AMOUNT DUE		5,706.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,090.00

Your monthly electricity consumption chart

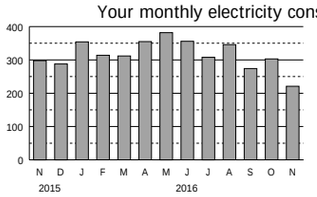

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.16		
Less : VAT	170.62		
Amount Net of VAT	2,233.54		
Less: BIR 2306	71.11		
BIR 2307	42.57	VATable Sales	2,233.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.86	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,290.48	TOTAL SALES	2,404.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66300/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067258798787

Collection Ref. Code	: 1859-67-068-7	Premise Address	: BLOCK 07 LOT 14 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY
Account ID	: 0679624657-4		
Customer Name	: GARCIA,GARLIE AROY	TOTAL AMOUNT DUE	: 5,706.44
Meter Number	: MTR1032119	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06796246574 BC11/485.3/66300/0/31/11-18-2016/60 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215247762616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312009

21548127600

Date : 11-18-2016

BC11/485.3/66350/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154812760-0

Collection Ref. Code : 1859-57-437-8

Customer Information----------

Name : HINAYON,ALWIN JOSE YU

Premise Address : BLOCK 07 LOT 09,DECA HOMES PHASE - 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018997	Pole No	:	1436465
Serial No	:	121743914	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4815
Period From	:	10-16-2016	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	566	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.81
CURRENT BILL - NOVEMBER 2016		1,952.52
TOTAL AMOUNT DUE		3,877.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,968.00

Your monthly electricity consumption chart

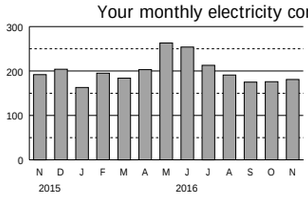

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.52		
Less : VAT	137.98		
Amount Net of VAT	1,814.54		
Less: BIR 2306	57.48		
BIR 2307	34.57	VATable Sales	1,814.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.49	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,860.47	TOTAL SALES	1,952.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66350/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215247762616

Collection Ref. Code	: 1859-57-437-8	Premise Address	: BLOCK 07 LOT 09,DECA HOMES PHASE - 2,DUMLOG,TALISAY CITY
Account ID	: 2154812760-0		
Customer Name	: HINAYON,ALWIN JOSE YU	TOTAL AMOUNT DUE	: 3,877.84
Meter Number	: MTR1018997	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21548127600 BC11/485.3/66350/0/31/11-18-2016/60 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805159987553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307889

80541903482

Date : 11-18-2016

BC11/485.3/66390/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054190348-2

Collection Ref. Code : 1859-57-449-1

Customer Information----------

Name : SURVILLA,RONNA GUILLANO

Premise Address : BLOCK 07 LOT 05,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034406	Pole No	:	1436465
Serial No	:	121747648	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4065
Period From	:	10-16-2016	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	566	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 63.48
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.61
CURRENT BILL - NOVEMBER 2016		821.86
TOTAL AMOUNT DUE		1,566.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,153.00

Your monthly electricity consumption chart

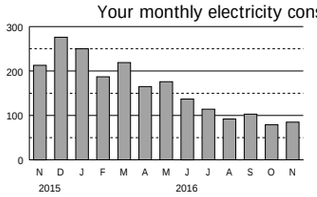

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.86		
Less : VAT	57.52		
Amount Net of VAT	764.34		
Less: BIR 2306	23.99		
BIR 2307	14.48	VATable Sales	764.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.87	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	783.39	TOTAL SALES	821.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66390/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805159987553

Collection Ref. Code	: 1859-57-449-1	Premise Address	: BLOCK 07 LOT 05,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY		
Account ID	: 8054190348-2				
Customer Name	: SURVILLA,RONNA GUILLANO	TOTAL AMOUNT DUE	: 1,566.53	Overdue Bill	: 1
Meter Number	: MTR1034406				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80541903482

BC11/485.3/66390/0/31/11-18-2016/60

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588444023356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314223

58844178499

Date : 11-18-2016

BC11/485.3/66400/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884417849-9

Collection Ref. Code : 1859-66-992-1

Customer Information----------

Name : SABUERO,JODAPRIL SUBING-SUBING

Premise Address : BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN : 450-480-776-000

Metering Information----------

Meter No	:	MTR1018835	Pole No	:	1390565
Serial No	:	121750341	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7690
Period From	:	10-16-2016	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		262.81
CURRENT BILL - NOVEMBER 2016		2,205.44
TOTAL AMOUNT DUE		5,090.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,180.00

Your monthly electricity consumption chart

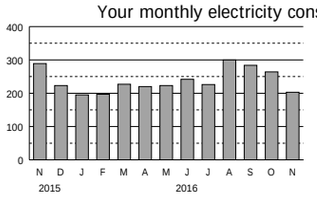

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.44		
Less : VAT	156.39		
Amount Net of VAT	2,049.05		
Less: BIR 2306	65.16		
BIR 2307	39.05	VATable Sales	2,049.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.84	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	2,101.23	TOTAL SALES	2,205.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66400/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588444023356

Collection Ref. Code	: 1859-66-992-1	Premise Address	: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY		
Account ID	: 5884417849-9				
Customer Name	: SABUERO,JODAPRIL SUBING-SUBING	TOTAL AMOUNT DUE	: 5,090.78	Overdue Bill	: 1
Meter Number	: MTR1018835				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58844178499

BC11/485.3/66400/0/31/11-18-2016/60

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764842147985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318276

76401930268

Date : 11-18-2016

BC11/485.3/66410/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640193026-8

Collection Ref. Code : 1859-67-038-5

Customer Information----------

Name : ABELLA,JACINTO JR SAPID

Premise Address : BLOCK 07 LOT 03,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022745	Pole No	:	1390565
Serial No	:	121748638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1184
Period From	:	10-16-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 965.50	19.31
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.92
CURRENT BILL - NOVEMBER 2016		1,131.60
TOTAL AMOUNT DUE		2,096.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,210.00

Your monthly electricity consumption chart

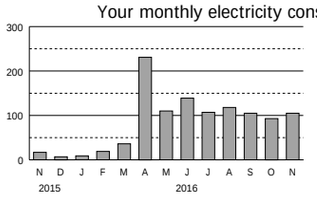

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.60		
Less : VAT	79.92		
Amount Net of VAT	1,051.68		
Less: BIR 2306	33.29		
BIR 2307	20.03	VATable Sales	1,051.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.36	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,078.28	TOTAL SALES	1,131.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66410/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764842147985

Collection Ref. Code	: 1859-67-038-5	Premise Address	: BLOCK 07 LOT 03,DECA HOMES PHASE 2,DUMLOG,TALISAY CITY		
Account ID	: 7640193026-8				
Customer Name	: ABELLA,JACINTO JR SAPID	TOTAL AMOUNT DUE	: 2,096.91	Overdue Bill	: 1
Meter Number	: MTR1022745				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76401930268

BC11/485.3/66410/0/31/11-18-2016/60

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155801903614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315046

15545510453

Date : 11-18-2016

BC11/485.3/66420/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554551045-3

Collection Ref. Code : 1861-86-872-3

Customer Information----------

Name : MINGUILLAN,REYNALDO ACEDVEDO

Premise Address : BLOCK 07 LOTS 02,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108560	Pole No	:	1390565
Serial No	:	129126642	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2832
Period From	:	10-16-2016	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	566	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.76
CURRENT BILL - NOVEMBER 2016		2,614.49
TOTAL AMOUNT DUE		4,982.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,288.00

Your monthly electricity consumption chart

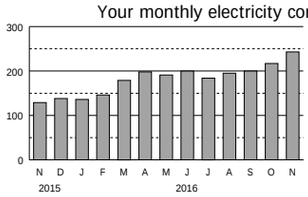

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.49		
Less : VAT	184.49		
Amount Net of VAT	2,430.00		
Less: BIR 2306	76.87		
BIR 2307	46.28	VATable Sales	2,430.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.85	VAT Zero Rated Sales	0.00
Add : VAT	184.49	VAT Amount	184.49
TOTAL AMOUNT DUE	2,491.34	TOTAL SALES	2,614.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66420/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155801903614

Collection Ref. Code	: 1861-86-872-3	Premise Address	: BLOCK 07 LOTS 02,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY
Account ID	: 1554551045-3		
Customer Name	: MINGUILLAN,REYNALDO ACEDVEDO	TOTAL AMOUNT DUE	: 4,982.97
Meter Number	: MTR1108560	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15545510453

BC11/485.3/66420/0/31/11-18-2016/60

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786520283171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314319

78664626989

Date : 11-18-2016

BC11/485.3/66430/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866462698-9

Collection Ref. Code : 1859-66-980-8

Customer Information----------

Name : ESLANAN,BRIAN ALCANTARA

Premise Address : BLOCK 07 LOT 01,PHASE 2 DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034771	Pole No	:	1390565
Serial No	:	121754399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	920
Period From	:	10-16-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	566	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.38
CURRENT BILL - NOVEMBER 2016		144.99
TOTAL AMOUNT DUE		1,758.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,664.00

Your monthly electricity consumption chart

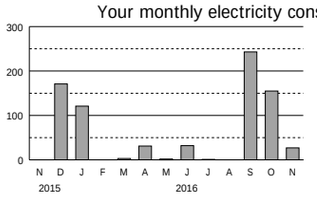

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.99		
Less : VAT	10.91		
Amount Net of VAT	134.08		
Less: BIR 2306	4.55		
BIR 2307	2.42	VATable Sales	134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.11	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	138.02	TOTAL SALES	144.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66430/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786520283171

Collection Ref. Code	: 1859-66-980-8	Premise Address	: BLOCK 07 LOT 01,PHASE 2 DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7866462698-9				
Customer Name	: ESLANAN,BRIAN ALCANTARA	TOTAL AMOUNT DUE	: 1,758.80	Overdue Bill	: 1
Meter Number	: MTR1034771				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78664626989

BC11/485.3/66430/0/31/11-18-2016/60

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864174563082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319271

86459263926

Date : 11-18-2016

BC11/485.3/66540/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645926392-6

Collection Ref. Code : 1859-57-371-1

Customer Information----------

Name : CUDILLO,JEFFREY HUBAC

Premise Address : BLOCK 06 LOT 36,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019212	Pole No	:	1436465
Serial No	:	121750194	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2299
Period From	:	10-16-2016	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.71
CURRENT BILL - NOVEMBER 2016		333.51
TOTAL AMOUNT DUE		1,280.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,280.00

Your monthly electricity consumption chart

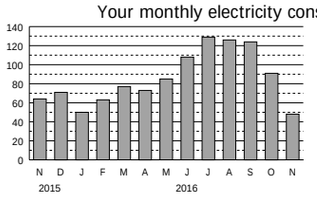

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.51		
Less : VAT	23.42		
Amount Net of VAT	310.09		
Less: BIR 2306	9.75		
BIR 2307	5.74	VATable Sales	310.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.60	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	318.02	TOTAL SALES	333.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66540/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864174563082

Collection Ref. Code	: 1859-57-371-1	Premise Address	: BLOCK 06 LOT 36,DECA HOMES TALISAY PHASE-2,DUMLOG,TALISAY CITY
Account ID	: 8645926392-6		
Customer Name	: CUDILLO,JEFFREY HUBAC	TOTAL AMOUNT DUE	: 1,280.70 Overdue Bill : 1
Meter Number	: MTR1019212		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86459263926 BC11/485.3/66540/0/31/11-18-2016/60 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975878842627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308947

97559250945

Date : 11-18-2016

BC11/485.3/66550/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755925094-5

Collection Ref. Code : 1859-64-803-7

Customer Information----------

Name : EGONIO,VICTOR JR. ECHAVEZ

Premise Address : BLK 06 LOT 35,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042760	Pole No	:	1436465
Serial No	:	121746200	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3395
Period From	:	10-16-2016	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 891.00	17.82
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.97
CURRENT BILL - NOVEMBER 2016		1,550.59
TOTAL AMOUNT DUE		2,441.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,270.00

Your monthly electricity consumption chart

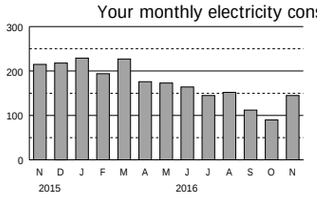

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.59		
Less : VAT	109.07		
Amount Net of VAT	1,441.52		
Less: BIR 2306	45.45		
BIR 2307	27.45	VATable Sales	1,441.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.62	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,477.69	TOTAL SALES	1,550.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66550/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975878842627

Collection Ref. Code	: 1859-64-803-7	Premise Address	: BLK 06 LOT 35,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 9755925094-5		
Customer Name	: EGONIO,VICTOR JR. ECHAVEZ	TOTAL AMOUNT DUE	: 2,441.81
Meter Number	: MTR1042760		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97559250945 BC11/485.3/66550/0/31/11-18-2016/60 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298856938184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320057

29886517050

Date : 11-18-2016

BC11/485.3/66600/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988651705-0

Collection Ref. Code : 1859-64-731-6

Customer Information----------

Name : AMARARON,JAYMIE CLAIRE FRANCISCO

Premise Address : BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022589	Pole No	:	1436473
Serial No	:	121747406	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14426
Period From	:	10-16-2016	Prev Rdg	:	13859
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	566	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,888.41
Transmission Charge	0.4416/kWh	250.39
System Loss Charge	0.7643/kWh	433.36
Sub-Total		3,572.16
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,879.00	117.58
Sub-Total		173.90
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		178.35
Transmission		7.36
System Loss		25.44
Distribution		195.28
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		727.50
CURRENT BILL - NOVEMBER 2016		6,100.92
TOTAL AMOUNT DUE		9,979.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

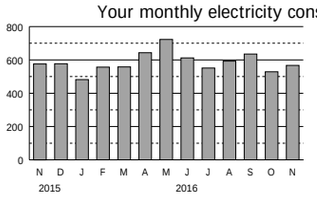

Avg Monthly Usage : 584.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.92		
Less : VAT	430.52		
Amount Net of VAT	5,670.40		
Less: BIR 2306	179.39		
BIR 2307	108.01	VATable Sales	5,670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,383.00	VAT Zero Rated Sales	0.00
Add : VAT	430.52	VAT Amount	430.52
TOTAL AMOUNT DUE	5,813.52	TOTAL SALES	6,100.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66600/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298856938184

Collection Ref. Code	: 1859-64-731-6	Premise Address	: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY		
Account ID	: 2988651705-0				
Customer Name	: AMARARON,JAYMIE CLAIRE FRANCISCO	TOTAL AMOUNT DUE	: 9,979.82	Overdue Bill	: 1
Meter Number	: MTR1022589				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29886517050 BC11/485.3/66600/0/31/11-18-2016/60 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052949616384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314070

05262118150

Date : 11-18-2016

BC11/485.3/66620/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526211815-0

Collection Ref. Code : 1861-60-908-6

Customer Information----------

Name : MIRALLO,JESSIE ESTENOPO

Premise Address : BLOCK 6 LOT 28,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080099	Pole No	:	1436473
Serial No	:	40012113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3896
Period From	:	10-16-2016	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	566	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,296.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,480.88
Transmission Charge	0.4416/kWh	215.06
System Loss Charge	0.7643/kWh	372.21
Sub-Total		3,068.15
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		154.30
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		153.17
Transmission		6.32
System Loss		21.85
Distribution		167.81
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		625.55
CURRENT BILL - NOVEMBER 2016		5,246.45
TOTAL AMOUNT DUE		10,542.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 10,220.00

Your monthly electricity consumption chart

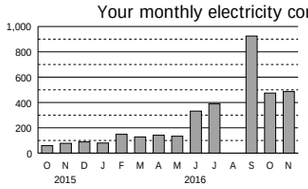

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.45		
Less : VAT	370.44		
Amount Net of VAT	4,876.01		
Less: BIR 2306	154.35		
BIR 2307	92.88	VATable Sales	4,876.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,628.78	VAT Zero Rated Sales	0.00
Add : VAT	370.44	VAT Amount	370.44
TOTAL AMOUNT DUE	4,999.22	TOTAL SALES	5,246.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66620/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052949616384

Collection Ref. Code	: 1861-60-908-6	Premise Address	: BLOCK 6 LOT 28,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0526211815-0		
Customer Name	: MIRALLO,JESSIE ESTENOPO	TOTAL AMOUNT DUE	: 10,542.81 Overdue Bill : 1
Meter Number	: MTR1080099		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05262118150 BC11/485.3/66620/0/31/11-18-2016/60 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593456080359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316480

59398178141

Date : 11-18-2016

BC11/485.3/66650/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939817814-1

Collection Ref. Code : 1859-60-452-8

Customer Information----------

Name : ALINGASA,MIRIAM FATIMA RABAYA

Premise Address : BLOCK 06 LOT 25,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 261-683-664-000

Metering Information----------

Meter No	:	MTR1019415	Pole No	:	1436473
Serial No	:	121750195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8785
Period From	:	10-16-2016	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	566	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,664.27
Transmission Charge	0.4416/kWh	230.96
System Loss Charge	0.7643/kWh	399.73
Sub-Total		3,294.96
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,164.00	103.28
Sub-Total		155.22
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		164.51
Transmission		6.79
System Loss		23.48
Distribution		180.17
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		670.47
CURRENT BILL - NOVEMBER 2016		5,622.10
TOTAL AMOUNT DUE		10,786.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,210.00

Your monthly electricity consumption chart

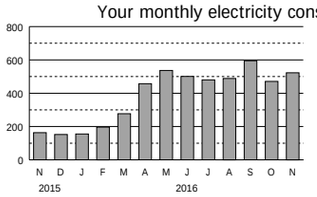

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.10		
Less : VAT	396.55		
Amount Net of VAT	5,225.55		
Less: BIR 2306	165.23		
BIR 2307	99.53	VATable Sales	5,225.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,960.79	VAT Zero Rated Sales	0.00
Add : VAT	396.55	VAT Amount	396.55
TOTAL AMOUNT DUE	5,357.34	TOTAL SALES	5,622.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66650/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593456080359

Collection Ref. Code	: 1859-60-452-8	Premise Address	: BLOCK 06 LOT 25,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 5939817814-1				
Customer Name	: ALINGASA,MIRIAM FATIMA RABAYA	TOTAL AMOUNT DUE	: 10,786.02	Overdue Bill	: 1
Meter Number	: MTR1019415				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59398178141

BC11/485.3/66650/0/31/11-18-2016/60

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783260035178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313093

78343357071

Date : 11-18-2016

BC11/485.3/66690/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834335707-1

Collection Ref. Code : 1861-95-407-7

Customer Information----------

Name : ROSALES,DARYLL MARCIAL

Premise Address : PHS 2 BLK 6 LOT 21,DECA HOMES HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125287	Pole No	:	1472090
Serial No	:	84447542	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	681
Period From	:	10-16-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	566	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.00
CURRENT BILL - NOVEMBER 2016		1,953.40
TOTAL AMOUNT DUE		3,451.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

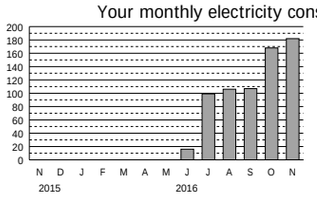

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.40		
Less : VAT	137.69		
Amount Net of VAT	1,815.71		
Less: BIR 2306	57.37		
BIR 2307	34.58	VATable Sales	1,815.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.76	VAT Zero Rated Sales	0.00
Add : VAT	137.69	VAT Amount	137.69
TOTAL AMOUNT DUE	1,861.45	TOTAL SALES	1,953.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66690/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783260035178

Collection Ref. Code	: 1861-95-407-7	Premise Address	: PHS 2 BLK 6 LOT 21,DECA HOMES HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 7834335707-1		
Customer Name	: ROSALES,DARYLL MARCIAL	TOTAL AMOUNT DUE	: 3,451.24
Meter Number	: MTR1125287	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78343357071

BC11/485.3/66690/0/31/11-18-2016/60

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102624358981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306278

10286387567

Date : 11-18-2016

BC11/485.3/66710/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028638756-7

Collection Ref. Code : 1861-71-137-9

Customer Information----------

Name : LADONGA,EMELISA CABIJE

Premise Address : PH 02 BLK 06 LOT 19,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092561	Pole No	:	1472082
Serial No	:	129126072	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16419
Period From	:	10-16-2016	Prev Rdg	:	15620
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	566	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,939.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,070.27
Transmission Charge	0.4416/kWh	352.84
System Loss Charge	0.7643/kWh	610.68
Sub-Total		5,033.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,939.00	178.78
Sub-Total		258.14
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		251.32
Transmission		10.37
System Loss		35.86
Distribution		274.94
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,026.59
CURRENT BILL - NOVEMBER 2016		8,609.70
TOTAL AMOUNT DUE		17,548.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 12,994.00

Your monthly electricity consumption chart

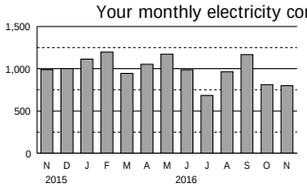

Avg Monthly Usage : 990.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,609.70		
Less : VAT	608.02		
Amount Net of VAT	8,001.68		
Less: BIR 2306	253.33		
BIR 2307	152.42	VATable Sales	8,001.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,595.93	VAT Zero Rated Sales	0.00
Add : VAT	608.02	VAT Amount	608.02
TOTAL AMOUNT DUE	8,203.95	TOTAL SALES	8,609.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66710/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102624358981

Collection Ref. Code	: 1861-71-137-9	Premise Address	: PH 02 BLK 06 LOT 19,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 1028638756-7		
Customer Name	: LADONGA,EMELISA CABIJE	TOTAL AMOUNT DUE	: 17,548.87
Meter Number	: MTR1092561	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10286387567 BC11/485.3/66710/0/31/11-18-2016/60 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646539844512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311507

64699475543

Date : 11-18-2016

BC11/485.3/66720/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469947554-3

Collection Ref. Code : 1859-80-536-1

Customer Information----------

Name : LEBOSADA,CHRISTIAN CABURNIDA

Premise Address : BLK 6 LOT 18,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040752	Pole No	:	1472082
Serial No	:	126815977	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2937
Period From	:	10-16-2016	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	566	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.43
CURRENT BILL - NOVEMBER 2016		2,796.18
TOTAL AMOUNT DUE		5,294.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,800.00

Your monthly electricity consumption chart

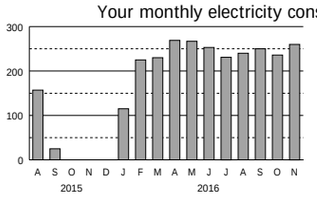

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.18		
Less : VAT	197.25		
Amount Net of VAT	2,598.93		
Less: BIR 2306	82.21		
BIR 2307	49.50	VATable Sales	2,598.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.22	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,664.47	TOTAL SALES	2,796.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66720/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646539844512

Collection Ref. Code	: 1859-80-536-1	Premise Address	: BLK 6 LOT 18,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY
Account ID	: 6469947554-3		
Customer Name	: LEBOSADA,CHRISTIAN CABURNIDA	TOTAL AMOUNT DUE	: 5,294.07
Meter Number	: MTR1040752	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64699475543 BC11/485.3/66720/0/31/11-18-2016/60 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700037366537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305216

7001814402

Date : 11-18-2016

BC11/485.3/66730/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001814402-5

Collection Ref. Code : 1859-66-995-6

Customer Information----------

Name : JUEVESANO,ROMEO SEROY

Premise Address : PHASE 2 BLK 06 LOT 17,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035245	Pole No	:	1472082
Serial No	:	121755254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1123
Period From	:	10-16-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	566	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - NOVEMBER 2016		101.56
TOTAL AMOUNT DUE		313.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 925.00

Your monthly electricity consumption chart

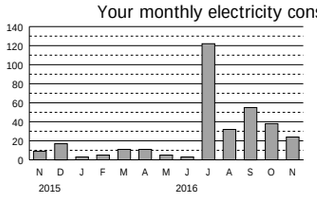

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.56		
Less : VAT	6.78		
Amount Net of VAT	94.78		
Less: BIR 2306	2.82		
BIR 2307	1.67	VATable Sales	94.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66730/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700037366537

Collection Ref. Code	: 1859-66-995-6	Premise Address	: PHASE 2 BLK 06 LOT 17,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7001814402-5				
Customer Name	: JUEVESANO,ROMEO SEROY	TOTAL AMOUNT DUE	: 313.61	Overdue Bill	: 1
Meter Number	: MTR1035245				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7001814402 BC11/485.3/66730/0/31/11-18-2016/60 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305010981820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308353

30556797709

Date : 11-18-2016

BC11/485.3/66790/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055679770-9

Collection Ref. Code : 1859-69-434-9

Customer Information----------

Name : QUINDAO,CLAUDETTE IVY MANALILI

Premise Address : PHASE 2 BLOCK 06 LOT 11,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024006	Pole No	:	1472074
Serial No	:	125282249	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7165
Period From	:	10-16-2016	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	566	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.17
CURRENT BILL - NOVEMBER 2016		1,211.47
TOTAL AMOUNT DUE		3,855.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 8,345.00

Your monthly electricity consumption chart

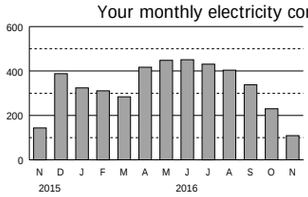

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.47		
Less : VAT	86.90		
Amount Net of VAT	1,124.57		
Less: BIR 2306	36.22		
BIR 2307	21.45	VATable Sales	1,124.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.90	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,153.80	TOTAL SALES	1,211.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66790/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305010981820

Collection Ref. Code	: 1859-69-434-9	Premise Address	: PHASE 2 BLOCK 06 LOT 11,DECA HOMES SUBD.,DUMLOG, TALISAY
Account ID	: 3055679770-9		
Customer Name	: QUINDAO,CLAUDETTE IVY MANALILI	TOTAL AMOUNT DUE	: 3,855.38
Meter Number	: MTR1024006	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30556797709

BC11/485.3/66790/0/31/11-18-2016/60

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297806509258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319995

29775830721

Date : 11-18-2016

BC11/485.3/66800/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977583072-1

Collection Ref. Code : 1859-73-485-5

Customer Information----------

Name : VARONA,GILBERT MANASIS

Premise Address : BLK 6 LOT 10,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022065	Pole No	:	1472074
Serial No	:	121752332	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4698
Period From	:	10-16-2016	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	566	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.35
CURRENT BILL - NOVEMBER 2016		2,828.81
TOTAL AMOUNT DUE		5,374.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,033.00

Your monthly electricity consumption chart

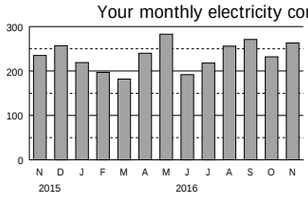

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.81		
Less : VAT	199.59		
Amount Net of VAT	2,629.22		
Less: BIR 2306	83.16		
BIR 2307	50.08	VATable Sales	2,629.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.98	VAT Zero Rated Sales	0.00
Add : VAT	199.59	VAT Amount	199.59
TOTAL AMOUNT DUE	2,695.57	TOTAL SALES	2,828.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66800/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297806509258

Collection Ref. Code	: 1859-73-485-5	Premise Address	: BLK 6 LOT 10,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 2977583072-1		
Customer Name	: VARONA,GILBERT MANASIS	TOTAL AMOUNT DUE	: 5,374.00
Meter Number	: MTR1022065		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29775830721

BC11/485.3/66800/0/31/11-18-2016/60

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645503053863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311127

64546094216

Date : 11-18-2016

BC11/485.3/66820/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454609421-6

Collection Ref. Code : 1859-69-431-4

Customer Information----------

Name : NAYRA,ANABELLE SARCILLA

Premise Address : PHASE-2 BLOCK 06 LOT 08,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041138	Pole No	:	1472074
Serial No	:	126813532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2388
Period From	:	10-16-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.83
CURRENT BILL - NOVEMBER 2016		937.90
TOTAL AMOUNT DUE		1,867.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,726.00

Your monthly electricity consumption chart

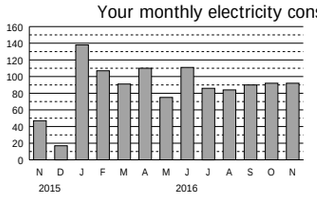

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.90		
Less : VAT	65.87		
Amount Net of VAT	872.03		
Less: BIR 2306	27.44		
BIR 2307	16.56	VATable Sales	872.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.03	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	893.90	TOTAL SALES	937.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66820/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645503053863

Collection Ref. Code	: 1859-69-431-4	Premise Address	: PHASE-2 BLOCK 06 LOT 08,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 6454609421-6		
Customer Name	: NAYRA,ANABELLE SARCILLA	TOTAL AMOUNT DUE	: 1,867.41
Meter Number	: MTR1041138	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64546094216

BC11/485.3/66820/0/31/11-18-2016/60

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015959107507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314471

01502174590

Date : 11-18-2016

BC11/485.3/66830/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150217459-0

Collection Ref. Code : 1861-91-395-8

Customer Information----------

Name : WHITTINGTON,CYNTHIA LOPEZ

Premise Address : PHASE 2 BLOCK 06 LOT 07,DECA HOMES SUBD.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114438	Pole No	:	1472074
Serial No	:	40051400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4017
Period From	:	10-16-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	566	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		- 41.15
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.70
CURRENT BILL - NOVEMBER 2016		857.43
TOTAL AMOUNT DUE		2,764.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,085.00

Your monthly electricity consumption chart

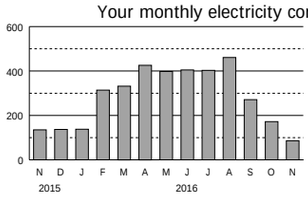

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.43		
Less : VAT	60.96		
Amount Net of VAT	796.47		
Less: BIR 2306	25.41		
BIR 2307	15.11	VATable Sales	796.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.95	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	816.91	TOTAL SALES	857.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66830/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015959107507

Collection Ref. Code	: 1861-91-395-8	Premise Address	: PHASE 2 BLOCK 06 LOT 07,DECA HOMES SUBD.,DUMLOG, TALISAY		
Account ID	: 0150217459-0				
Customer Name	: WHITTINGTON,CYNTHIA LOPEZ	TOTAL AMOUNT DUE	: 2,764.20	Overdue Bill	: 1
Meter Number	: MTR1114438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01502174590 BC11/485.3/66830/0/31/11-18-2016/60 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706032032539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308122

70639145393

Date : 11-18-2016

BC11/485.3/67060/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063914539-3

Collection Ref. Code : 1861-78-854-1

Customer Information----------

Name : RADAZA,DENNIS ABALLE

Premise Address : PHASE II BLOCK 05 LOT 37,DECA HOMES,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102717	Pole No	:	1472074
Serial No	:	129125180	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6961
Period From	:	10-16-2016	Prev Rdg	:	6472
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	566	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,491.06
Transmission Charge	0.4416/kWh	215.94
System Loss Charge	0.7643/kWh	373.74
Sub-Total		3,080.74
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		146.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		153.81
Transmission		6.35
System Loss		21.95
Distribution		168.50
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		627.05
CURRENT BILL - NOVEMBER 2016		5,258.13
TOTAL AMOUNT DUE		10,137.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,482.00

Your monthly electricity consumption chart

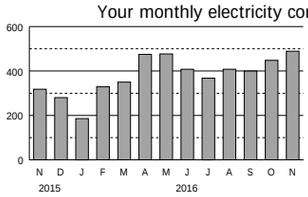

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.13		
Less : VAT	370.93		
Amount Net of VAT	4,887.20		
Less: BIR 2306	154.56		
BIR 2307	93.08	VATable Sales	4,887.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,639.56	VAT Zero Rated Sales	0.00
Add : VAT	370.93	VAT Amount	370.93
TOTAL AMOUNT DUE	5,010.49	TOTAL SALES	5,258.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67060/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706032032539

Collection Ref. Code	: 1861-78-854-1	Premise Address	: PHASE II BLOCK 05 LOT 37,DECA HOMES,TALISAY CITY CEBU
Account ID	: 7063914539-3		
Customer Name	: RADAZA,DENNIS ABALLE	TOTAL AMOUNT DUE	: 10,137.95 Overdue Bill : 1
Meter Number	: MTR1102717		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70639145393 BC11/485.3/67060/0/31/11-18-2016/60 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763949177376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317755

76388555807

Date : 11-18-2016

BC11/485.3/67110/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638855580-7

Collection Ref. Code : 1861-17-746-1

Customer Information----------

Name : CASAMAYOR,EMELIA CULANAG

Premise Address : PHASE 2 BLOCK 05 LOTS 32,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 447-928-403-000

Metering Information----------

Meter No	:	MTR1030740	Pole No	:	1472074
Serial No	:	125285419	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6807
Period From	:	10-16-2016	Prev Rdg	:	6535
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	566	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.77
CURRENT BILL - NOVEMBER 2016		2,924.88
TOTAL AMOUNT DUE		5,534.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,064.19

Your monthly electricity consumption chart

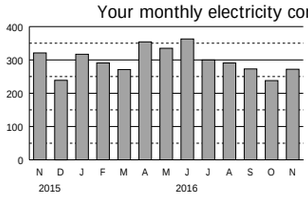

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.88		
Less : VAT	206.32		
Amount Net of VAT	2,718.56		
Less: BIR 2306	85.98		
BIR 2307	51.78	VATable Sales	2,718.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.80	VAT Zero Rated Sales	0.00
Add : VAT	206.32	VAT Amount	206.32
TOTAL AMOUNT DUE	2,787.12	TOTAL SALES	2,924.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67110/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763949177376

Collection Ref. Code	: 1861-17-746-1	Premise Address	: PHASE 2 BLOCK 05 LOTS 32,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7638855580-7				
Customer Name	: CASAMAYOR,EMELIA CULANAG	TOTAL AMOUNT DUE	: 5,534.64	Overdue Bill	: 1
Meter Number	: MTR1030740				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76388555807 BC11/485.3/67110/0/31/11-18-2016/60 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983586490411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312127

98385636802

Date : 11-18-2016

BC11/485.3/67180/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838563680-2

Collection Ref. Code : 1859-80-539-6

Customer Information----------

Name : BESONIA,ROGER NUENA

Premise Address : BLK 5 LOT 25,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038933	Pole No	:	1472082
Serial No	:	126813371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4025
Period From	:	10-16-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		260.44
CURRENT BILL - NOVEMBER 2016		2,184.91
TOTAL AMOUNT DUE		4,625.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,603.00

Your monthly electricity consumption chart

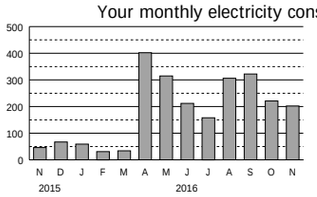

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.91		
Less : VAT	154.58		
Amount Net of VAT	2,030.33		
Less: BIR 2306	64.41		
BIR 2307	38.68	VATable Sales	2,030.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.24	VAT Zero Rated Sales	0.00
Add : VAT	154.58	VAT Amount	154.58
TOTAL AMOUNT DUE	2,081.82	TOTAL SALES	2,184.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67180/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983586490411

Collection Ref. Code	: 1859-80-539-6	Premise Address	: BLK 5 LOT 25,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY
Account ID	: 9838563680-2		
Customer Name	: BESONIA,ROGER NUENA	TOTAL AMOUNT DUE	: 4,625.58
Meter Number	: MTR1038933	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98385636802

BC11/485.3/67180/0/31/11-18-2016/60

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152725895453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313789

15273312049

Date : 11-18-2016

BC11/485.3/67220/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527331204-9

Collection Ref. Code : 1859-97-434-1

Customer Information----------

Name : ALFORQUES,MARY GRACE CUIZON

Premise Address : BLOCK 05, LOT 21, PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN : 409-375-507-000

Metering Information----------

Meter No	:	MTR1058012	Pole No	:	1476400
Serial No	:	121573526	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2941
Period From	:	10-16-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	566	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.18
CURRENT BILL - NOVEMBER 2016		2,995.47
TOTAL AMOUNT DUE		5,935.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,542.00

Your monthly electricity consumption chart

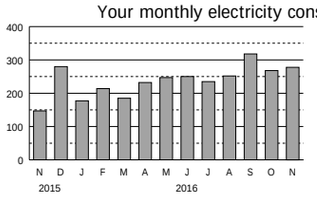

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.47		
Less : VAT	211.55		
Amount Net of VAT	2,783.92		
Less: BIR 2306	88.15		
BIR 2307	53.03	VATable Sales	2,783.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.74	VAT Zero Rated Sales	0.00
Add : VAT	211.55	VAT Amount	211.55
TOTAL AMOUNT DUE	2,854.29	TOTAL SALES	2,995.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67220/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152725895453

Collection Ref. Code	: 1859-97-434-1	Premise Address	: BLOCK 05, LOT 21, PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 1527331204-9		
Customer Name	: ALFORQUES,MARY GRACE CUIZON	TOTAL AMOUNT DUE	: 5,935.84
Meter Number	: MTR1058012	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15273312049

BC11/485.3/67220/0/31/11-18-2016/60

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455804039787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314692

4558152187 4

Date : 11-18-2016

BC11/485.3/67230/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558152187-4

Collection Ref. Code : 1859-99-476-8

Customer Information----------

Name : BACALSO,HERMES GESIM

Premise Address : BLK 5 LOT 20,DECA HOMES,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048707	Pole No	:	1476400
Serial No	:	126816684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5871
Period From	:	10-16-2016	Prev Rdg	:	5562
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	566	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.79
CURRENT BILL - NOVEMBER 2016		3,327.69
TOTAL AMOUNT DUE		6,544.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,380.00

Your monthly electricity consumption chart

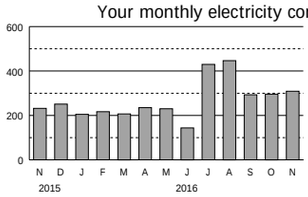

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.69		
Less : VAT	234.93		
Amount Net of VAT	3,092.76		
Less: BIR 2306	97.90		
BIR 2307	58.91	VATable Sales	3,092.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.95	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,170.88	TOTAL SALES	3,327.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67230/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455804039787

Collection Ref. Code	: 1859-99-476-8	Premise Address	: BLK 5 LOT 20,DECA HOMES,TALISAY
Account ID	: 4558152187-4		
Customer Name	: BACALSO,HERMES GESIM	TOTAL AMOUNT DUE	: 6,544.04
Meter Number	: MTR1048707		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4558152187 4

BC11/485.3/67230/0/31/11-18-2016/60

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120507437070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313653

12038832858

Date : 11-18-2016

BC11/485.3/67280/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203883285-8

Collection Ref. Code : 1861-95-392-5

Customer Information----------

Name : TABADA,BALDWIN R

Premise Address : BLOCK 05 LOT 15,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099645	Pole No	:	1476400
Serial No	:	40072228	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1945
Period From	:	10-16-2016	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	566	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.49
CURRENT BILL - NOVEMBER 2016		2,905.69
TOTAL AMOUNT DUE		5,596.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,860.00

Your monthly electricity consumption chart

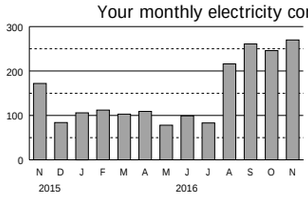

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.69		
Less : VAT	205.05		
Amount Net of VAT	2,700.64		
Less: BIR 2306	85.44		
BIR 2307	51.44	VATable Sales	2,700.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.76	VAT Zero Rated Sales	0.00
Add : VAT	205.05	VAT Amount	205.05
TOTAL AMOUNT DUE	2,768.81	TOTAL SALES	2,905.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67280/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120507437070

Collection Ref. Code	: 1861-95-392-5	Premise Address	: BLOCK 05 LOT 15,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 1203883285-8		
Customer Name	: TABADA,BALDWIN R	TOTAL AMOUNT DUE	: 5,596.44 Overdue Bill : 1
Meter Number	: MTR1099645		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12038832858

BC11/485.3/67280/0/31/11-18-2016/60

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305143091780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307958

30584018615

Date : 11-18-2016

BC11/485.3/67290/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058401861-5

Collection Ref. Code : 1861-63-698-9

Customer Information----------

Name : TABADA,JENNIE RUSTATA

Premise Address : BLOCK 05 LOTS 14,DECA HOMES PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076992	Pole No	:	1476400
Serial No	:	40038569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1149
Period From	:	10-16-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 28.64
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.22
CURRENT BILL - NOVEMBER 2016		932.45
TOTAL AMOUNT DUE		1,619.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 500.00

Your monthly electricity consumption chart

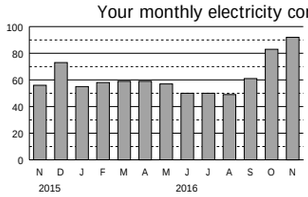

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.45		
Less : VAT	65.28		
Amount Net of VAT	867.17		
Less: BIR 2306	27.19		
BIR 2307	16.47	VATable Sales	867.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.51	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	888.79	TOTAL SALES	932.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67290/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305143091780

Collection Ref. Code	: 1861-63-698-9	Premise Address	: BLOCK 05 LOTS 14,DECA HOMES PHASE-2,DUMLOG, TALISAY CITY
Account ID	: 3058401861-5		
Customer Name	: TABADA,JENNIE RUSTATA	TOTAL AMOUNT DUE	: 1,619.77
Meter Number	: MTR1076992	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30584018615

BC11/485.3/67290/0/31/11-18-2016/60

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556333321692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315467

5562326630

Date : 11-18-2016

BC11/485.3/67350/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562632463-0

Collection Ref. Code : 1859-97-395-7

Customer Information----------

Name : PASTRANO,KURT ANTHONY DASIG

Premise Address : BLOCK05 LOT08 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058465	Pole No	:	1472126
Serial No	:	121542314	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5561
Period From	:	10-16-2016	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	566	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.41
CURRENT BILL - NOVEMBER 2016		724.68
TOTAL AMOUNT DUE		1,416.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,323.00

Your monthly electricity consumption chart

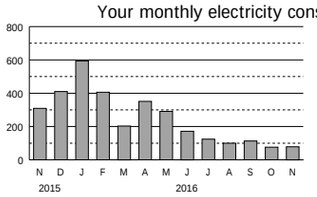

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.68		
Less : VAT	50.60		
Amount Net of VAT	674.08		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.27	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	690.87	TOTAL SALES	724.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67350/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556333321692

Collection Ref. Code	: 1859-97-395-7	Premise Address	: BLOCK05 LOT08 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 5562632463-0				
Customer Name	: PASTRANO,KURT ANTHONY DASIG	TOTAL AMOUNT DUE	: 1,416.09	Overdue Bill	: 1
Meter Number	: MTR1058465				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5562326630

BC11/485.3/67350/0/31/11-18-2016/60

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402487089567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306422

40232721767

Date : 11-18-2016

BC11/485.3/67360/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023272176-7

Collection Ref. Code : 1861-55-965-8

Customer Information----------

Name : AGUSPINA,HELEN PONCE

Premise Address : PHASE 2 BLK 05 LOT 07,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138700	Pole No	:	1472126
Serial No	:	85014489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6267
Period From	:	10-16-2016	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	566	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,893.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,402.93
Transmission Charge	0.4416/kWh	294.99
System Loss Charge	0.7643/kWh	510.55
Sub-Total		4,208.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,900.00	138.00
Sub-Total		204.35
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		210.12
Transmission		8.67
System Loss		29.99
Distribution		229.96
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		856.95
CURRENT BILL - NOVEMBER 2016		7,186.12
Debit Adjustments		79.88
Payment Arrangement		3,915.70
TOTAL AMOUNT DUE		22,075.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 11,500.00

Your monthly electricity consumption chart

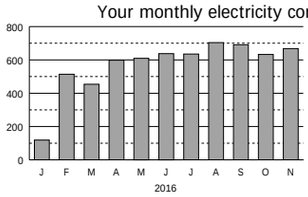

Avg Monthly Usage : 569.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,186.12		
Less : VAT	507.06		
Amount Net of VAT	6,679.06		
Less: BIR 2306	211.29		
BIR 2307	127.22	VATable Sales	6,679.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,340.55	VAT Zero Rated Sales	0.00
Add : VAT	507.06	VAT Amount	507.06
TOTAL AMOUNT DUE	6,847.61	TOTAL SALES	7,186.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67360/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402487089567

Collection Ref. Code	: 1861-55-965-8	Premise Address	: PHASE 2 BLK 05 LOT 07,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 4023272176-7		
Customer Name	: AGUSPINA,HELEN PONCE	TOTAL AMOUNT DUE	: 22,075.47
Meter Number	: MTR1138700		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40232721767

BC11/485.3/67360/0/31/11-18-2016/60

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690210375255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315972

69027023816

Date : 11-18-2016

BC11/485.3/67580/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902702381-6

Collection Ref. Code : 1859-93-275-4

Customer Information----------

Name : RIVERA,ERICSON FLORES

Premise Address : BLOCK03 LOT51 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033026	Pole No	:	1472126
Serial No	:	125286278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8976
Period From	:	10-16-2016	Prev Rdg	:	8615
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	566	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.4416/kWh	159.42
System Loss Charge	0.7643/kWh	275.91
Sub-Total		2,274.34
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		113.54
Transmission		4.69
System Loss		16.20
Distribution		124.55
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		461.97
CURRENT BILL - NOVEMBER 2016		3,873.56
TOTAL AMOUNT DUE		7,047.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,022.00

Your monthly electricity consumption chart

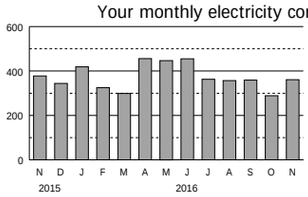

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.56		
Less : VAT	272.95		
Amount Net of VAT	3,600.61		
Less: BIR 2306	113.73		
BIR 2307	68.57	VATable Sales	3,600.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.31	VAT Zero Rated Sales	0.00
Add : VAT	272.95	VAT Amount	272.95
TOTAL AMOUNT DUE	3,691.26	TOTAL SALES	3,873.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67580/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690210375255

Collection Ref. Code : 1859-93-275-4

Account ID : 6902702381-6

Customer Name : RIVERA,ERICSON FLORES

Meter Number : MTR1033026

Period : Oct 2016

Premise Address : BLOCK03 LOT51 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,047.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69027023816 BC11/485.3/67580/0/31/11-18-2016/60 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286183606065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314769

28688488148

Date : 11-18-2016

BC11/485.3/67600/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868848814-8

Collection Ref. Code : 1861-83-071-8

Customer Information----------

Name : NILLAS,JASON ENAYO

Premise Address : BLK 3 LOT 49 PHASE 2,BAYWALK TALISAY 2, DECA HOMES ZONE 6,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156370	Pole No	:	1472126
Serial No	:	133485644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	249
Period From	:	10-16-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.71
CURRENT BILL - NOVEMBER 2016		1,019.48
TOTAL AMOUNT DUE		2,053.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 247.00

Your monthly electricity consumption chart

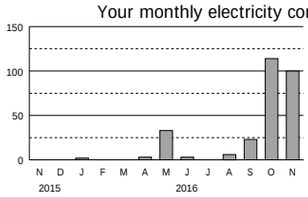

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.48		
Less : VAT	71.59		
Amount Net of VAT	947.89		
Less: BIR 2306	29.82		
BIR 2307	18.01	VATable Sales	947.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.06	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	971.65	TOTAL SALES	1,019.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67600/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286183606065

Collection Ref. Code	: 1861-83-071-8	Premise Address	: BLK 3 LOT 49 PHASE 2,BAYWALK TALISAY 2, DECA HOMES ZONE 6,DUMLOG
Account ID	: 2868848814-8		
Customer Name	: NILLAS,JASON ENAYO	TOTAL AMOUNT DUE	: 2,053.77
Meter Number	: MTR1156370	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28688488148 BC11/485.3/67600/0/31/11-18-2016/60 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053924741406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314619

05306344051

Date : 11-18-2016

BC11/485.3/67670/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530634405-1

Collection Ref. Code : 1859-97-416-3

Customer Information----------

Name : BUCTOLAN,JACOB PANGALAY

Premise Address : BLOCK 03, LOT 42, PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN : 261-371-767-000

Metering Information----------

Meter No	:	MTR1030940	Pole No	:	1472126
Serial No	:	125283212	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5811
Period From	:	10-16-2016	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	566	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		320.31
CURRENT BILL - NOVEMBER 2016		2,685.15
TOTAL AMOUNT DUE		4,455.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,700.00

Your monthly electricity consumption chart

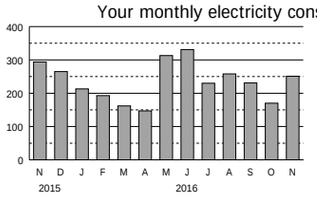

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.15		
Less : VAT	188.92		
Amount Net of VAT	2,496.23		
Less: BIR 2306	78.71		
BIR 2307	47.53	VATable Sales	2,496.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.99	VAT Zero Rated Sales	0.00
Add : VAT	188.92	VAT Amount	188.92
TOTAL AMOUNT DUE	2,558.91	TOTAL SALES	2,685.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67670/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053924741406

Collection Ref. Code	: 1859-97-416-3	Premise Address	: BLOCK 03, LOT 42, PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 0530634405-1				
Customer Name	: BUCTOLAN,JACOB PANGALAY	TOTAL AMOUNT DUE	: 4,455.56	Overdue Bill	: 1
Meter Number	: MTR1030940				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05306344051

BC11/485.3/67670/0/31/11-18-2016/60

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279625624727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27940283172

BILLING STATEMENT

1007311070

Date : 11-18-2016

BC11/485.3/67700/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794028317-2

Collection Ref. Code : 1859-88-617-5

Customer Information----------

Name : MARTINEZ,EARL WARREN YU

Premise Address : BLK 3 LOT 39,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042177	Pole No	:	1476400
Serial No	:	121760190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6110
Period From	:	10-16-2016	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	566	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,305.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,305.50	86.11
Sub-Total		132.10
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		592.96
CURRENT BILL - NOVEMBER 2016		4,971.78
TOTAL AMOUNT DUE		9,277.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,531.00

Your monthly electricity consumption chart

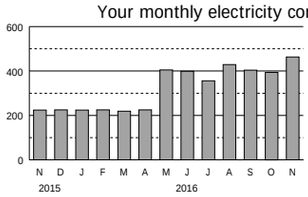

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.78		
Less : VAT	350.49		
Amount Net of VAT	4,621.29		
Less: BIR 2306	146.05		
BIR 2307	88.01	VATable Sales	4,621.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.23	VAT Zero Rated Sales	0.00
Add : VAT	350.49	VAT Amount	350.49
TOTAL AMOUNT DUE	4,737.72	TOTAL SALES	4,971.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67700/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279625624727

Collection Ref. Code	: 1859-88-617-5	Premise Address	: BLK 3 LOT 39,DECA HOMES TALISAY PH 2,DUMLOG, TALISAY CITY		
Account ID	: 2794028317-2				
Customer Name	: MARTINEZ,EARL WARREN YU	TOTAL AMOUNT DUE	: 9,277.37	Overdue Bill	: 1
Meter Number	: MTR1042177				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27940283172

BC11/485.3/67700/0/31/11-18-2016/60

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104706443763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307076

10416625746

Date : 11-18-2016

BC11/485.3/67860/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041662574-6

Collection Ref. Code : 1859-97-431-7

Customer Information----------

Name : ENTIENZA,JABES SEGUERRA

Premise Address : BLOCK 03 LOT 23 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 248-941-787-000

Metering Information----------

Meter No	:	MTR1057196	Pole No	:	1484333
Serial No	:	121755795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1759
Period From	:	10-16-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.07
CURRENT BILL - NOVEMBER 2016		1,108.98
TOTAL AMOUNT DUE		2,087.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 851.00

Your monthly electricity consumption chart

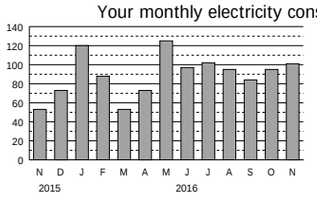

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.98		
Less : VAT	79.08		
Amount Net of VAT	1,029.90		
Less: BIR 2306	32.96		
BIR 2307	19.64	VATable Sales	1,029.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.30	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,056.38	TOTAL SALES	1,108.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67860/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104706443763

Collection Ref. Code	: 1859-97-431-7	Premise Address	: BLOCK 03 LOT 23 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 1041662574-6				
Customer Name	: ENTIENZA,JABES SEGUERRA	TOTAL AMOUNT DUE	: 2,087.25	Overdue Bill	: 1
Meter Number	: MTR1057196				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10416625746

BC11/485.3/67860/0/31/11-18-2016/60

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395066537593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319299

39508885330

Date : 11-18-2016

BC11/485.3/67870/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950888533-0

Collection Ref. Code : 1861-97-554-6

Customer Information----------

Name : MAHTANI,MICHAEL OSORIO

Premise Address : PHASE 2 BLOCK 03 LOT 22,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114615	Pole No	:	1484333
Serial No	:	40049042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1972
Period From	:	10-16-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.62
CURRENT BILL - NOVEMBER 2016		1,381.42
TOTAL AMOUNT DUE		2,256.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 909.00

Your monthly electricity consumption chart

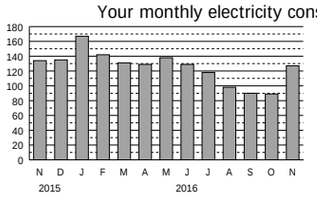

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.42		
Less : VAT	98.03		
Amount Net of VAT	1,283.39		
Less: BIR 2306	40.84		
BIR 2307	24.46	VATable Sales	1,283.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.09	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,316.12	TOTAL SALES	1,381.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67870/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395066537593

Collection Ref. Code : 1861-97-554-6

Account ID : 3950888533-0

Customer Name : MAHTANI,MICHAEL OSORIO

Meter Number : MTR1114615

Period : Oct 2016

Premise Address : PHASE 2 BLOCK 03 LOT 22,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,256.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39508885330

BC11/485.3/67870/0/31/11-18-2016/60

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699025028620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319692

69901459094

Date : 11-18-2016

BC11/485.3/67910/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990145909-4

Collection Ref. Code : 1861-38-089-5

Customer Information----------

Name : WAINWRIGHT,MA. LOUELLA ARIAS

Premise Address : BLOCK 03 LOT 18,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044723	Pole No	:	1484341
Serial No	:	121753729	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2303
Period From	:	10-16-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	566	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		446.86
CURRENT BILL - NOVEMBER 2016		3,746.73
TOTAL AMOUNT DUE		6,890.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,141.00

Your monthly electricity consumption chart

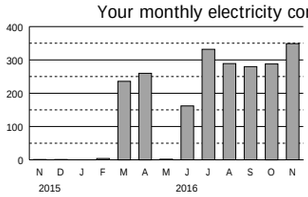

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.73		
Less : VAT	264.09		
Amount Net of VAT	3,482.64		
Less: BIR 2306	110.03		
BIR 2307	66.33	VATable Sales	3,482.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.28	VAT Zero Rated Sales	0.00
Add : VAT	264.09	VAT Amount	264.09
TOTAL AMOUNT DUE	3,570.37	TOTAL SALES	3,746.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67910/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699025028620

Collection Ref. Code	: 1861-38-089-5	Premise Address	: BLOCK 03 LOT 18,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 6990145909-4				
Customer Name	: WAINWRIGHT,MA. LOUELLA ARIAS	TOTAL AMOUNT DUE	: 6,890.23	Overdue Bill	: 1
Meter Number	: MTR1044723				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69901459094 BC11/485.3/67910/0/31/11-18-2016/60 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387018519537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315009

38700772254

Date : 11-18-2016

BC11/485.3/67930/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870077225-4

Collection Ref. Code : 1859-93-278-9

Customer Information----------

Name : ZAMORA,EDGARDO FLORES

Premise Address : BLOCK03 LOT16 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046671	Pole No	:	1484341
Serial No	:	125290269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8990
Period From	:	10-16-2016	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	566	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		121.53
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		521.99
CURRENT BILL - NOVEMBER 2016		4,377.20
TOTAL AMOUNT DUE		8,432.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 4,336.00

Your monthly electricity consumption chart

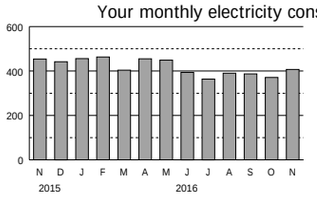

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.20		
Less : VAT	308.81		
Amount Net of VAT	4,068.39		
Less: BIR 2306	128.68		
BIR 2307	77.49	VATable Sales	4,068.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.22	VAT Zero Rated Sales	0.00
Add : VAT	308.81	VAT Amount	308.81
TOTAL AMOUNT DUE	4,171.03	TOTAL SALES	4,377.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67930/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387018519537

Collection Ref. Code	: 1859-93-278-9	Premise Address	: BLOCK03 LOT16 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 3870077225-4				
Customer Name	: ZAMORA,EDGARDO FLORES	TOTAL AMOUNT DUE	: 8,432.85	Overdue Bill	: 1
Meter Number	: MTR1046671				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38700772254 BC11/485.3/67930/0/31/11-18-2016/60 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200902931461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305207

20045256441

Date : 11-18-2016

BC11/485.3/68000/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004525644-1

Collection Ref. Code : 1861-25-611-6

Customer Information----------

Name : UNTALAN,MYRENE MACEREN

Premise Address : BLOCK03 LOT 09 PHASE 2,DECA HOMES SUBD,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041989	Pole No	:	1484356
Serial No	:	125289322	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2049
Period From	:	10-16-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	566	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 847.50	16.95
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.51
CURRENT BILL - NOVEMBER 2016		1,738.95
TOTAL AMOUNT DUE		2,586.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 962.00

Your monthly electricity consumption chart

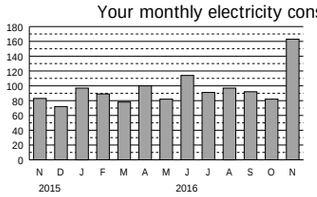

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.95		
Less : VAT	122.19		
Amount Net of VAT	1,616.76		
Less: BIR 2306	50.92		
BIR 2307	30.78	VATable Sales	1,616.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.06	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,657.25	TOTAL SALES	1,738.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68000/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200902931461

Collection Ref. Code	: 1861-25-611-6	Premise Address	: BLOCK03 LOT 09 PHASE 2,DECA HOMES SUBD,DUMLOG, TALISAY CITY
Account ID	: 2004525644-1		
Customer Name	: UNTALAN,MYRENE MACEREN	TOTAL AMOUNT DUE	: 2,586.55
Meter Number	: MTR1041989		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20045256441

BC11/485.3/68000/0/31/11-18-2016/60

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973699388214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308042

97308886346

Date : 11-18-2016

BC11/485.3/68010/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730888634-6

Collection Ref. Code : 1859-95-302-6

Customer Information----------

Name : VILLACARLOS,RHON AUZA

Premise Address : BLOCK03 LOT08 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046694	Pole No	:	1484356
Serial No	:	125290311	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4783
Period From	:	10-16-2016	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	566	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.46
CURRENT BILL - NOVEMBER 2016		3,249.14
TOTAL AMOUNT DUE		6,246.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,225.00

Your monthly electricity consumption chart

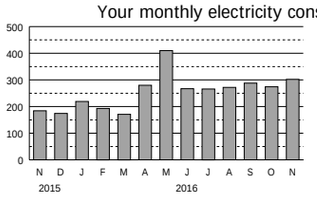

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.14		
Less : VAT	229.27		
Amount Net of VAT	3,019.87		
Less: BIR 2306	95.53		
BIR 2307	57.52	VATable Sales	3,019.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.82	VAT Zero Rated Sales	0.00
Add : VAT	229.27	VAT Amount	229.27
TOTAL AMOUNT DUE	3,096.09	TOTAL SALES	3,249.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68010/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973699388214

Collection Ref. Code	: 1859-95-302-6	Premise Address	: BLOCK03 LOT08 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 9730888634-6				
Customer Name	: VILLACARLOS,RHON AUZA	TOTAL AMOUNT DUE	: 6,246.19	Overdue Bill	: 1
Meter Number	: MTR1046694				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97308886346 BC11/485.3/68010/0/31/11-18-2016/60 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194147188444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317617

19488387366

Date : 11-18-2016

BC11/485.3/68090/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948838736-6

Collection Ref. Code : 1861-35-710-9

Customer Information----------

Name : BAGUINDA,BENJAMIN MUSA

Premise Address : PHS 2 BLK 1 LOT 1,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 410-473-469-000

Metering Information----------

Meter No	:	MTR1096384	Pole No	:	1484372
Serial No	:	40046903	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7996
Period From	:	10-16-2016	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	566	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,761.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,679.55
Transmission Charge	0.4416/kWh	232.28
System Loss Charge	0.7643/kWh	402.02
Sub-Total		3,313.85
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,761.50	115.23
Sub-Total		167.47
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		165.44
Transmission		6.83
System Loss		23.61
Distribution		181.21
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		675.72
CURRENT BILL - NOVEMBER 2016		5,667.09
TOTAL AMOUNT DUE		11,428.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 6,227.23

Your monthly electricity consumption chart

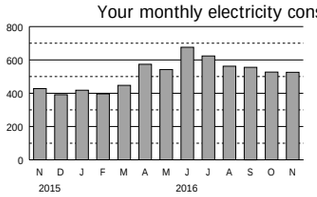

Avg Monthly Usage : 512.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.09		
Less : VAT	400.18		
Amount Net of VAT	5,266.91		
Less: BIR 2306	166.74		
BIR 2307	100.33	VATable Sales	5,266.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,999.84	VAT Zero Rated Sales	0.00
Add : VAT	400.18	VAT Amount	400.18
TOTAL AMOUNT DUE	5,400.02	TOTAL SALES	5,667.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68090/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194147188444

Collection Ref. Code	: 1861-35-710-9	Premise Address	: PHS 2 BLK 1 LOT 1,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 1948838736-6		
Customer Name	: BAGUINDA,BENJAMIN MUSA	TOTAL AMOUNT DUE	: 11,428.48 Overdue Bill : 1
Meter Number	: MTR1096384		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19488387366 BC11/485.3/68090/0/31/11-18-2016/60 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213333942996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310724

2131672477-8

Date : 11-18-2016

BC11/485.3/68120/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131672477-8

Collection Ref. Code : 1861-25-617-5

Customer Information----------

Name : POLIGRATES,DONALD MANGUBAT

Premise Address : BLOCK 01 LOT 04 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 226-488-755-000

Metering Information----------

Meter No	:	MTR1060151	Pole No	:	1484372
Serial No	:	125290871	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3898
Period From	:	10-16-2016	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	566	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		228.76
CURRENT BILL - NOVEMBER 2016		1,919.34
TOTAL AMOUNT DUE		4,240.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,529.15

Your monthly electricity consumption chart

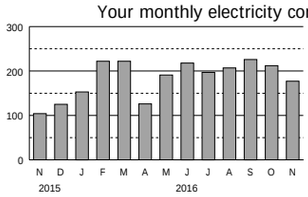

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.34		
Less : VAT	135.99		
Amount Net of VAT	1,783.35		
Less: BIR 2306	56.66		
BIR 2307	33.98	VATable Sales	1,783.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.71	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,828.70	TOTAL SALES	1,919.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68120/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213333942996

Collection Ref. Code	: 1861-25-617-5	Premise Address	: BLOCK 01 LOT 04 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 2131672477-8				
Customer Name	: POLIGRATES,DONALD MANGUBAT	TOTAL AMOUNT DUE	: 4,240.93	Overdue Bill	: 1
Meter Number	: MTR1060151				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2131672477-8 BC11/485.3/68120/0/31/11-18-2016/60 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787763308293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315033

78702769593

Date : 11-18-2016

BC11/485.3/68130/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870276959-3

Collection Ref. Code : 1861-25-650-7

Customer Information----------

Name : POLIGRATES,DONALD MANGUBAT

Premise Address : BLOCK 01 LOT 05 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 226-488-755-000

Metering Information----------

Meter No	:	MTR1041958	Pole No	:	1484372
Serial No	:	125285143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3974
Period From	:	10-16-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	566	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,599.58
Transmission Charge	0.4416/kWh	138.66
System Loss Charge	0.7643/kWh	239.99
Sub-Total		1,978.23
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		113.06
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		98.77
Transmission		4.08
System Loss		14.09
Distribution		108.41
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		405.27
CURRENT BILL - NOVEMBER 2016		3,400.01
TOTAL AMOUNT DUE		7,493.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,559.22

Your monthly electricity consumption chart

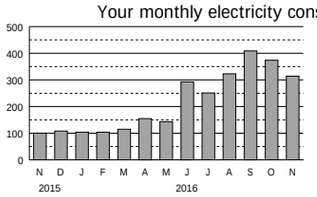

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.01		
Less : VAT	240.71		
Amount Net of VAT	3,159.30		
Less: BIR 2306	100.30		
BIR 2307	60.19	VATable Sales	3,159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.81	VAT Zero Rated Sales	0.00
Add : VAT	240.71	VAT Amount	240.71
TOTAL AMOUNT DUE	3,239.52	TOTAL SALES	3,400.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68130/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787763308293

Collection Ref. Code	: 1861-25-650-7	Premise Address	: BLOCK 01 LOT 05 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7870276959-3				
Customer Name	: POLIGRATES,DONALD MANGUBAT	TOTAL AMOUNT DUE	: 7,493.49	Overdue Bill	: 1
Meter Number	: MTR1041958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78702769593 BC11/485.3/68130/0/31/11-18-2016/60 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291918950881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317147

29171186827

Date : 11-18-2016

BC11/485.3/70100/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917118682-7

Collection Ref. Code : 1861-52-650-4

Customer Information----------

Name : SARMIENTO,KRIZZHA FARRAH C

Premise Address : BLOCK 02 LOT 10 PHASE 2,DECA HOMES,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070719	Pole No	:	1484356
Serial No	:	125287428	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1500
Period From	:	10-16-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.4416/kWh	1.77
System Loss Charge	0.7643/kWh	3.06
Sub-Total		25.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.66	- 36.66
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 33.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.25
Transmission		0.05
System Loss		0.17
Distribution		1.97
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.97
CURRENT BILL - NOVEMBER 2016		11.37
TOTAL AMOUNT DUE		181.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 100.00

Your monthly electricity consumption chart

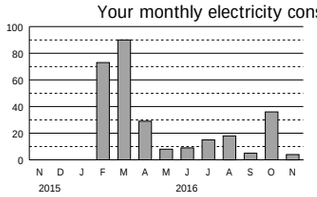

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	1.01		
Amount Net of VAT	10.36		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	10.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.77	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	10.78	TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70100/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291918950881

Collection Ref. Code	: 1861-52-650-4	Premise Address	: BLOCK 02 LOT 10 PHASE 2,DECA HOMES,DUMLOG, TALISAY		
Account ID	: 2917118682-7				
Customer Name	: SARMIENTO,KRIZZHA FARRAH C	TOTAL AMOUNT DUE	: 181.35	Overdue Bill	: 1
Meter Number	: MTR1070719				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29171186827

BC11/485.3/70100/0/31/11-18-2016/60

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972274359649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307635

97279582528

Date : 11-18-2016

BC11/485.3/70190/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727958252-8

Collection Ref. Code : 1861-17-677-5

Customer Information----------

Name : LOUWE,DANICA NINA

Premise Address : BLOCK 02 LOT 19,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN : 455-764-851-000

Metering Information----------

Meter No	:	MTR1046786	Pole No	:	1484341
Serial No	:	125291313	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4490
Period From	:	10-16-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	566	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.4416/kWh	162.51
System Loss Charge	0.7643/kWh	281.26
Sub-Total		2,318.44
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		106.57
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		115.75
Transmission		4.78
System Loss		16.51
Distribution		126.96
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		471.61
CURRENT BILL - NOVEMBER 2016		3,954.58
TOTAL AMOUNT DUE		7,455.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,501.00

Your monthly electricity consumption chart

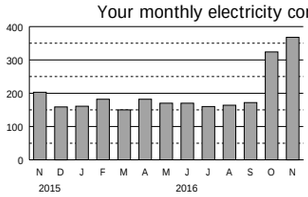

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.58		
Less : VAT	278.88		
Amount Net of VAT	3,675.70		
Less: BIR 2306	116.20		
BIR 2307	70.01	VATable Sales	3,675.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.49	VAT Zero Rated Sales	0.00
Add : VAT	278.88	VAT Amount	278.88
TOTAL AMOUNT DUE	3,768.37	TOTAL SALES	3,954.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70190/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972274359649

Collection Ref. Code	: 1861-17-677-5	Premise Address	: BLOCK 02 LOT 19,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 9727958252-8		
Customer Name	: LOUWE,DANICA NINA	TOTAL AMOUNT DUE	: 7,455.50
Meter Number	: MTR1046786	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97279582528

BC11/485.3/70190/0/31/11-18-2016/60

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392325879929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317537

39255651570

Date : 11-18-2016

BC11/485.3/70240/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925565157-0

Collection Ref. Code : 1859-99-482-2

Customer Information----------

Name : DELANTAR,RICHARD BORRES

Premise Address : BLK 2 LOT 24,DECA HOMES PHASE 2,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032019	Pole No	:	1484333
Serial No	:	126816258	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4421
Period From	:	10-16-2016	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	566	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		474.83
CURRENT BILL - NOVEMBER 2016		3,982.53
TOTAL AMOUNT DUE		8,258.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,190.00

Your monthly electricity consumption chart

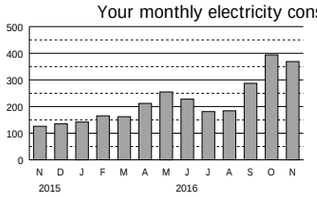

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.53		
Less : VAT	281.50		
Amount Net of VAT	3,701.03		
Less: BIR 2306	117.29		
BIR 2307	70.50	VATable Sales	3,701.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.24	VAT Zero Rated Sales	0.00
Add : VAT	281.50	VAT Amount	281.50
TOTAL AMOUNT DUE	3,794.74	TOTAL SALES	3,982.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70240/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392325879929

Collection Ref. Code	: 1859-99-482-2	Premise Address	: BLK 2 LOT 24,DECA HOMES PHASE 2,DUMLOG,TALISAY		
Account ID	: 3925565157-0				
Customer Name	: DELANTAR,RICHARD BORRES	TOTAL AMOUNT DUE	: 8,258.05	Overdue Bill	: 1
Meter Number	: MTR1032019				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39255651570

BC11/485.3/70240/0/31/11-18-2016/60

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164864893771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319418

16420976090

Date : 11-18-2016

BC11/485.3/70290/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642097609-0

Collection Ref. Code : 1861-86-917-7

Customer Information----------

Name : ORACOY,JOHN BRYAN A.

Premise Address : PHASE 2 BLOCK 02 LOT 29,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110038	Pole No	:	1484333
Serial No	:	40050125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4323
Period From	:	10-16-2016	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	566	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.84
CURRENT BILL - NOVEMBER 2016		2,657.84
TOTAL AMOUNT DUE		5,551.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,910.00

Your monthly electricity consumption chart

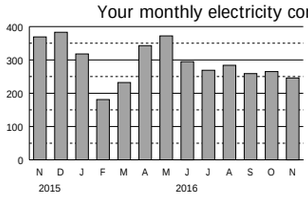

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.84		
Less : VAT	187.95		
Amount Net of VAT	2,469.89		
Less: BIR 2306	78.32		
BIR 2307	47.05	VATable Sales	2,469.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.52	VAT Zero Rated Sales	0.00
Add : VAT	187.95	VAT Amount	187.95
TOTAL AMOUNT DUE	2,532.47	TOTAL SALES	2,657.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70290/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164864893771

Collection Ref. Code	: 1861-86-917-7	Premise Address	: PHASE 2 BLOCK 02 LOT 29,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 1642097609-0		
Customer Name	: ORACOY,JOHN BRYAN A.	TOTAL AMOUNT DUE	: 5,551.20
Meter Number	: MTR1110038		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16420976090

BC11/485.3/70290/0/31/11-18-2016/60

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402237658980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306162

40218481469

Date : 11-18-2016

BC11/485.3/70300/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021848146-9

Collection Ref. Code : 1861-92-176-4

Customer Information----------

Name : ROLDAN,PEPITO CORAY

Premise Address : PHASE 2 BLOCK 2 LOT 30,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097280	Pole No	:	1484333
Serial No	:	40050424	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1336
Period From	:	10-16-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	566	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.95
CURRENT BILL - NOVEMBER 2016		873.50
TOTAL AMOUNT DUE		1,822.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

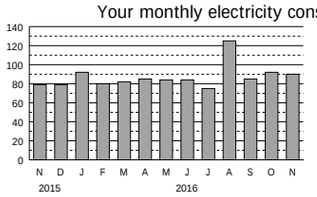

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.50		
Less : VAT	61.24		
Amount Net of VAT	812.26		
Less: BIR 2306	25.54		
BIR 2307	15.39	VATable Sales	812.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.33	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	832.57	TOTAL SALES	873.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70300/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402237658980

Collection Ref. Code	: 1861-92-176-4	Premise Address	: PHASE 2 BLOCK 2 LOT 30,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 4021848146-9		
Customer Name	: ROLDAN,PEPITO CORAY	TOTAL AMOUNT DUE	: 1,822.33
Meter Number	: MTR1097280	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40218481469 BC11/485.3/70300/0/31/11-18-2016/60 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307640351433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308902

30756855026

Date : 11-18-2016

BC11/485.3/70420/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075685502-6

Collection Ref. Code : 1859-73-476-6

Customer Information----------

Name : TOLENTINO,YUMIEKO SALVACION

Premise Address : BLK 2 LOT 42,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021824	Pole No	:	1472090
Serial No	:	121748892	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1773
Period From	:	10-16-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.24
CURRENT BILL - NOVEMBER 2016		338.22
TOTAL AMOUNT DUE		1,494.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 640.00

Your monthly electricity consumption chart

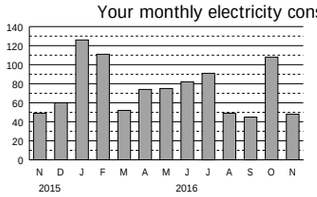

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.22		
Less : VAT	23.93		
Amount Net of VAT	314.29		
Less: BIR 2306	9.97		
BIR 2307	5.83	VATable Sales	314.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.49	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	322.42	TOTAL SALES	338.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70420/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307640351433

Collection Ref. Code	: 1859-73-476-6	Premise Address	: BLK 2 LOT 42,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 3075685502-6		
Customer Name	: TOLENTINO,YUMIEKO SALVACION	TOTAL AMOUNT DUE	: 1,494.33
Meter Number	: MTR1021824		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30756855026 BC11/485.3/70420/0/31/11-18-2016/60 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473258223634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308616

47346147649

Date : 11-18-2016

BC11/485.3/70460/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734614764-9

Collection Ref. Code : 1859-69-428-4

Customer Information----------

Name : IGOT,ADEL PALATAN

Premise Address : BLOCK 02 LOT 46,DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024720	Pole No	:	1436481
Serial No	:	121754641	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1879
Period From	:	10-16-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 172.15
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.55
CURRENT BILL - NOVEMBER 2016		214.53
TOTAL AMOUNT DUE		435.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 225.00

Your monthly electricity consumption chart

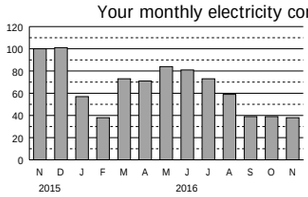

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.53		
Less : VAT	14.55		
Amount Net of VAT	199.98		
Less: BIR 2306	6.08		
BIR 2307	3.64	VATable Sales	199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.26	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	204.81	TOTAL SALES	214.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70460/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473258223634

Collection Ref. Code	: 1859-69-428-4	Premise Address	: BLOCK 02 LOT 46,DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY
Account ID	: 4734614764-9		
Customer Name	: IGOT,ADEL PALATAN	TOTAL AMOUNT DUE	: 435.75 Overdue Bill : 1
Meter Number	: MTR1024720		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47346147649 BC11/485.3/70460/0/31/11-18-2016/60 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166316154568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305247

16633130204

Date : 11-18-2016

BC11/485.3/70540/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663313020-4

Collection Ref. Code : 1863-46-311-9

Customer Information----------

Name : CANTON,TRESIAN MAE DULALAS

Premise Address : BLK2 LOT 54 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132622	Pole No	:	1436510
Serial No	:	40081581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2096
Period From	:	10-16-2016	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.20
CURRENT BILL - NOVEMBER 2016		2,031.59
TOTAL AMOUNT DUE		4,200.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,378.00

Your monthly electricity consumption chart

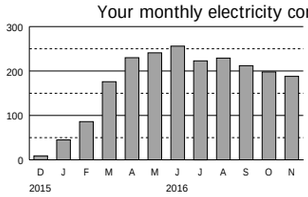

Avg Monthly Usage : 174.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.59		
Less : VAT	143.70		
Amount Net of VAT	1,887.89		
Less: BIR 2306	59.89		
BIR 2307	35.97	VATable Sales	1,887.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.03	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,935.73	TOTAL SALES	2,031.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70540/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166316154568

Collection Ref. Code	: 1863-46-311-9	Premise Address	: BLK2 LOT 54 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 1663313020-4		
Customer Name	: CANTON,TRESIAN MAE DULALAS	TOTAL AMOUNT DUE	: 4,200.44 Overdue Bill : 1
Meter Number	: MTR1132622		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16633130204

BC11/485.3/70540/0/31/11-18-2016/60

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617118122376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312864

61737841785

Date : 11-18-2016

BC11/485.3/70590/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173784178-5

Collection Ref. Code : 1859-51-302-6

Customer Information----------

Name : NOHARA,JEFFREY JR. CARANGUE

Premise Address : BLK 2 LOT 59 PH 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018529	Pole No	:	1436510
Serial No	:	121743078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4515
Period From	:	10-16-2016	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.73
CURRENT BILL - NOVEMBER 2016		1,306.24
TOTAL AMOUNT DUE		2,554.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,757.00

Your monthly electricity consumption chart

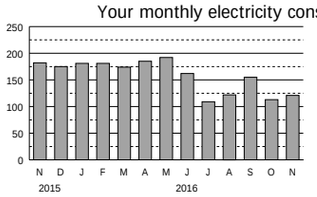

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.24		
Less : VAT	92.34		
Amount Net of VAT	1,213.90		
Less: BIR 2306	38.48		
BIR 2307	23.13	VATable Sales	1,213.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.29	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,244.63	TOTAL SALES	1,306.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70590/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617118122376

Collection Ref. Code	: 1859-51-302-6	Premise Address	: BLK 2 LOT 59 PH 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 6173784178-5				
Customer Name	: NOHARA,JEFFREY JR. CARANGUE	TOTAL AMOUNT DUE	: 2,554.87	Overdue Bill	: 1
Meter Number	: MTR1018529				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61737841785

BC11/485.3/70590/0/31/11-18-2016/60

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754089809329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313974

75450880556

Date : 11-18-2016

BC11/485.3/70600/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545088055-6

Collection Ref. Code : 1859-49-173-1

Customer Information----------

Name : MEMBREBRE,LILIA CYRIL ENCARNADO

Premise Address : BLOCK 02 LOT 60 PHASE 2,DECA HOMES,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019001	Pole No	:	1436541
Serial No	:	121741925	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3230
Period From	:	10-16-2016	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.07
CURRENT BILL - NOVEMBER 2016		1,309.25
TOTAL AMOUNT DUE		2,691.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,548.00

Your monthly electricity consumption chart

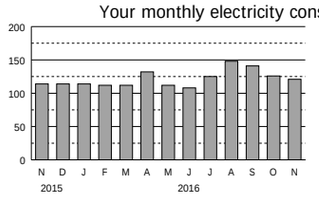

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.25		
Less : VAT	92.66		
Amount Net of VAT	1,216.59		
Less: BIR 2306	38.61		
BIR 2307	23.18	VATable Sales	1,216.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.80	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,247.46	TOTAL SALES	1,309.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70600/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754089809329

Collection Ref. Code	: 1859-49-173-1	Premise Address	: BLOCK 02 LOT 60 PHASE 2,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 7545088055-6				
Customer Name	: MEMBREBRE,LILIA CYRIL ENCARNADO	TOTAL AMOUNT DUE	: 2,691.46	Overdue Bill	: 1
Meter Number	: MTR1019001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75450880556

BC11/485.3/70600/0/31/11-18-2016/60

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821889686819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315343

82106586355

Date : 11-18-2016

BC11/485.3/70610/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210658635-5

Collection Ref. Code : 1859-93-227-4

Customer Information----------

Name : VILDOSOLA,PABLITO MINOZA

Premise Address : PH 2 BLK 02 LOT 61,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 246-381-727-000

Metering Information----------

Meter No	:	MTR1047095	Pole No	:	1436541
Serial No	:	121573311	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3284
Period From	:	10-16-2016	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	566	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.74
CURRENT BILL - NOVEMBER 2016		2,161.49
TOTAL AMOUNT DUE		4,029.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,221.00

Your monthly electricity consumption chart

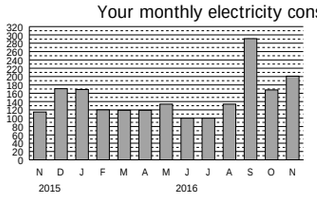

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.49		
Less : VAT	152.47		
Amount Net of VAT	2,009.02		
Less: BIR 2306	63.53		
BIR 2307	38.27	VATable Sales	2,009.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.22	VAT Zero Rated Sales	0.00
Add : VAT	152.47	VAT Amount	152.47
TOTAL AMOUNT DUE	2,059.69	TOTAL SALES	2,161.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70610/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821889686819

Collection Ref. Code	: 1859-93-227-4	Premise Address	: PH 2 BLK 02 LOT 61,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 8210658635-5		
Customer Name	: VILDOSOLA,PABLITO MINOZA	TOTAL AMOUNT DUE	: 4,029.39
Meter Number	: MTR1047095	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82106586355 BC11/485.3/70610/0/31/11-18-2016/60 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496312424310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318219

49684693150

Date : 11-18-2016

BC11/485.3/70630/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968469315-0

Collection Ref. Code : 1859-39-617-8

Customer Information----------

Name : MIER,RONALD AGUHAR

Premise Address : BLOCK 02 LOT 63,DECA HOMES PHASE II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013427	Pole No	:	1390586
Serial No	:	89650367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10500
Period From	:	10-16-2016	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	508	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,672.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,353.52
Transmission Charge	0.4416/kWh	204.02
System Loss Charge	0.7643/kWh	353.11
Sub-Total		2,910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,673.00	113.46
Sub-Total		159.35
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		145.31
Transmission		6.00
System Loss		20.74
Distribution		159.23
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		595.13
CURRENT BILL - NOVEMBER 2016		4,992.05
TOTAL AMOUNT DUE		10,664.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,577.00

Your monthly electricity consumption chart

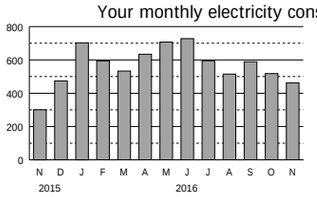

Avg Monthly Usage : 565.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.05		
Less : VAT	353.04		
Amount Net of VAT	4,639.01		
Less: BIR 2306	147.10		
BIR 2307	88.38	VATable Sales	4,639.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,403.53	VAT Zero Rated Sales	0.00
Add : VAT	353.04	VAT Amount	353.04
TOTAL AMOUNT DUE	4,756.57	TOTAL SALES	4,992.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70630/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496312424310

Collection Ref. Code	: 1859-39-617-8	Premise Address	: BLOCK 02 LOT 63,DECA HOMES PHASE II,DUMLOG,TALISAY CITY
Account ID	: 4968469315-0		
Customer Name	: MIER,RONALD AGUHAR	TOTAL AMOUNT DUE	: 10,664.83 Overdue Bill : 1
Meter Number	: MTR1013427		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49684693150 BC11/485.3/70630/0/31/11-18-2016/60 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056904730074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315642

05667138316

Date : 11-18-2016

BC11/485.3/70650/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566713831-6

Collection Ref. Code : 1859-45-452-6

Customer Information----------

Name : SANCHEZ,MARIA FATIMA RODILA

Premise Address : PHASE 2 BLOCK 02 LOT 65,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026838	Pole No	:	1436572
Serial No	:	121518505	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6089
Period From	:	10-16-2016	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	566	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		453.34
CURRENT BILL - NOVEMBER 2016		3,802.65
TOTAL AMOUNT DUE		8,030.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,479.00

Your monthly electricity consumption chart

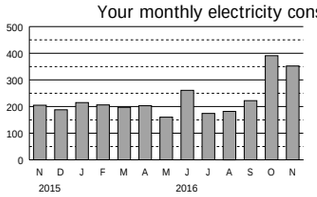

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.65		
Less : VAT	268.89		
Amount Net of VAT	3,533.76		
Less: BIR 2306	112.05		
BIR 2307	67.32	VATable Sales	3,533.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.39	VAT Zero Rated Sales	0.00
Add : VAT	268.89	VAT Amount	268.89
TOTAL AMOUNT DUE	3,623.28	TOTAL SALES	3,802.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70650/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056904730074

Collection Ref. Code	: 1859-45-452-6	Premise Address	: PHASE 2 BLOCK 02 LOT 65,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 0566713831-6		
Customer Name	: SANCHEZ,MARIA FATIMA RODILA	TOTAL AMOUNT DUE	: 8,030.14
Meter Number	: MTR1026838	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05667138316

BC11/485.3/70650/0/31/11-18-2016/60

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994511863456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316913

99448742298

Date : 11-18-2016

BC11/485.3/70690/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944874229-8

Collection Ref. Code : 1859-49-203-7

Customer Information----------

Name : ABITRIA,APRIL KATRINA ARNAIZ

Premise Address : PHS 2 BLK 02 LOT 69,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN : 313-786-298-000

Metering Information----------

Meter No	:	MTR1016691	Pole No	:	1436572
Serial No	:	87576715	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4977
Period From	:	10-16-2016	Prev Rdg	:	4695
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	566	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		96.72
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		363.45
CURRENT BILL - NOVEMBER 2016		3,048.68
TOTAL AMOUNT DUE		6,484.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,754.00

Your monthly electricity consumption chart

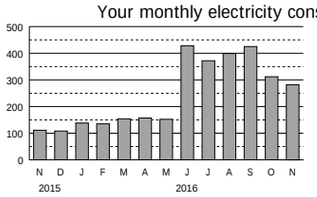

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.68		
Less : VAT	215.67		
Amount Net of VAT	2,833.01		
Less: BIR 2306	89.85		
BIR 2307	53.97	VATable Sales	2,833.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.19	VAT Zero Rated Sales	0.00
Add : VAT	215.67	VAT Amount	215.67
TOTAL AMOUNT DUE	2,904.86	TOTAL SALES	3,048.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70690/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994511863456

Collection Ref. Code	: 1859-49-203-7	Premise Address	: PHS 2 BLK 02 LOT 69,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		
Account ID	: 9944874229-8				
Customer Name	: ABITRIA,APRIL KATRINA ARNAIZ	TOTAL AMOUNT DUE	: 6,484.55	Overdue Bill	: 1
Meter Number	: MTR1016691				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99448742298

BC11/485.3/70690/0/31/11-18-2016/60

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883942959504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312351

88348775912

Date : 11-18-2016

BC11/485.3/70720/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834877591-2

Collection Ref. Code : 1859-51-311-5

Customer Information----------

Name : ARBOLARIO,APRIL JOY LEDESMA

Premise Address : PHASE 2 BLK 2 LOT 72,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033696	Pole No	:	1436572
Serial No	:	121759458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2313
Period From	:	10-16-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	566	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 172.50	3.45
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.59
CURRENT BILL - NOVEMBER 2016		1,387.21
TOTAL AMOUNT DUE		1,559.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,406.00

Your monthly electricity consumption chart

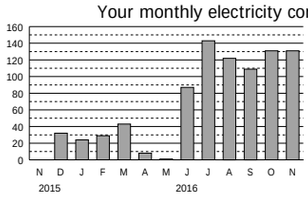

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.21		
Less : VAT	97.07		
Amount Net of VAT	1,290.14		
Less: BIR 2306	40.45		
BIR 2307	24.55	VATable Sales	1,290.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.14	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,322.21	TOTAL SALES	1,387.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70720/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883942959504

Collection Ref. Code	: 1859-51-311-5	Premise Address	: PHASE 2 BLK 2 LOT 72,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 8834877591-2		
Customer Name	: ARBOLARIO,APRIL JOY LEDESMA	TOTAL AMOUNT DUE	: 1,559.87
Meter Number	: MTR1033696		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88348775912

BC11/485.3/70720/0/31/11-18-2016/60

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285099447387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314437

28590965605

Date : 11-18-2016

BC11/485.3/70730/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859096560-5

Collection Ref. Code : 1859-51-323-9

Customer Information----------

Name : CATIN,LUSIE GUTIERREZ

Premise Address : PH2 BLK2 LOT73,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 298-567-011-000

Metering Information----------

Meter No	:	MTR1029386	Pole No	:	1436572
Serial No	:	34635388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9591
Period From	:	10-16-2016	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	566	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		416.07
CURRENT BILL - NOVEMBER 2016		3,489.27
TOTAL AMOUNT DUE		6,876.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,700.00

Your monthly electricity consumption chart

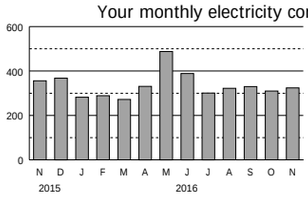

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.27		
Less : VAT	246.35		
Amount Net of VAT	3,242.92		
Less: BIR 2306	102.66		
BIR 2307	61.77	VATable Sales	3,242.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.49	VAT Zero Rated Sales	0.00
Add : VAT	246.35	VAT Amount	246.35
TOTAL AMOUNT DUE	3,324.84	TOTAL SALES	3,489.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70730/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285099447387

Collection Ref. Code	: 1859-51-323-9	Premise Address	: PH2 BLK2 LOT73,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 2859096560-5				
Customer Name	: CATIN,LUSIE GUTIERREZ	TOTAL AMOUNT DUE	: 6,876.04	Overdue Bill	: 1
Meter Number	: MTR1029386				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28590965605

BC11/485.3/70730/0/31/11-18-2016/60

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988021486893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314031

98826718086

Date : 11-18-2016

BC11/485.3/70750/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882671808-6

Collection Ref. Code : 1863-17-932-1

Customer Information----------

Name : GENERALAO,WENSMAE ALVARADO

Premise Address : BLOCK 02 LOTS 75 PHASE II,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117313	Pole No	:	1404996
Serial No	:	40071588	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2556
Period From	:	10-16-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		- 67.78
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.28
CURRENT BILL - NOVEMBER 2016		734.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,566.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,050.00

Your monthly electricity consumption chart

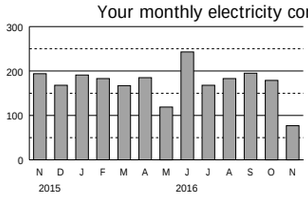

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.93		
Less : VAT	52.39		
Amount Net of VAT	682.54		
Less: BIR 2306	21.82		
BIR 2307	12.92	VATable Sales	682.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.80	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	700.19	TOTAL SALES	734.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70750/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988021486893

Collection Ref. Code : 1863-17-932-1

Account ID : 9882671808-6

Customer Name : GENERALAO,WENSMAE ALVARADO

Meter Number : MTR1117313

Period : Oct 2016

Premise Address : BLOCK 02 LOTS 75 PHASE II,DECA HOMES,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,566.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98826718086

BC11/485.3/70750/0/31/11-18-2016/60

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724596240404

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007316238

72431404564

Date : 11-18-2016

BC11/485.3/70760/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243140456-4

Collection Ref. Code : 1859-51-365-4

Customer Information----------

Name : BASTIDA,ANALISA EMPINADO

Premise Address : BLK 2 LOT 76 PH 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017862	Pole No	:	1404996
Serial No	:	121757357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6120
Period From	:	10-16-2016	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	566	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,920.50	118.41
Sub-Total		145.42
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.09
CURRENT BILL - NOVEMBER 2016		2,999.41
TOTAL AMOUNT DUE		5,781.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,138.00

Your monthly electricity consumption chart

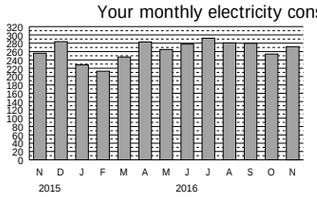

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.41		
Less : VAT	214.31		
Amount Net of VAT	2,785.10		
Less: BIR 2306	89.31		
BIR 2307	53.11	VATable Sales	2,785.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.68	VAT Zero Rated Sales	0.00
Add : VAT	214.31	VAT Amount	214.31
TOTAL AMOUNT DUE	2,856.99	TOTAL SALES	2,999.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70760/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724596240404

Collection Ref. Code	: 1859-51-365-4	Premise Address	: BLK 2 LOT 76 PH 2,DECA HOMES,DUMLOG, TALISAY CITY		
Account ID	: 7243140456-4				
Customer Name	: BASTIDA,ANALISA EMPINADO	TOTAL AMOUNT DUE	: 5,781.90	Overdue Bill	: 1
Meter Number	: MTR1017862				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72431404564 BC11/485.3/70760/0/31/11-18-2016/60 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153532726940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313995

15313762872

Date : 11-18-2016

BC11/485.3/70770/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531376287-2

Collection Ref. Code : 1859-53-407-4

Customer Information----------

Name : VERGARA,MA.JANE O.

Premise Address : BLOCK 02 LOT 77,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018788	Pole No	:	1436481
Serial No	:	121743719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1717
Period From	:	10-16-2016	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 113.92
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.83
CURRENT BILL - NOVEMBER 2016		548.25
TOTAL AMOUNT DUE		765.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 304.00

Your monthly electricity consumption chart

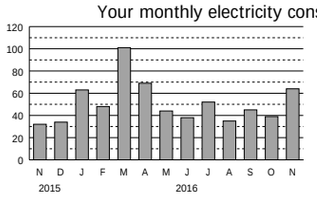

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.25		
Less : VAT	37.95		
Amount Net of VAT	510.30		
Less: BIR 2306	15.82		
BIR 2307	9.60	VATable Sales	510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.88	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	522.83	TOTAL SALES	548.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70770/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153532726940

Collection Ref. Code	: 1859-53-407-4	Premise Address	: BLOCK 02 LOT 77,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY
Account ID	: 1531376287-2		
Customer Name	: VERGARA,MA.JANE O.	TOTAL AMOUNT DUE	: 765.85
Meter Number	: MTR1018788	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15313762872 BC11/485.3/70770/0/31/11-18-2016/60 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016700005823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314703

01688431020

Date : 11-18-2016

BC11/485.3/70780/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168843102-0

Collection Ref. Code : 1861-33-353-6

Customer Information----------

Name : BENAVENTE,PLUTARCO ALONZO

Premise Address : BLK 02 LOT 78,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066152	Pole No	:	1404996
Serial No	:	125294293	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3950
Period From	:	10-16-2016	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		224.15
CURRENT BILL - NOVEMBER 2016		1,880.00
TOTAL AMOUNT DUE		3,854.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,263.00

Your monthly electricity consumption chart

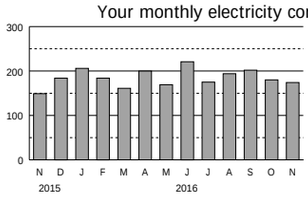

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.00		
Less : VAT	132.96		
Amount Net of VAT	1,747.04		
Less: BIR 2306	55.42		
BIR 2307	33.28	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.34	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,791.30	TOTAL SALES	1,880.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70780/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016700005823

Collection Ref. Code	: 1861-33-353-6	Premise Address	: BLK 02 LOT 78,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 0168843102-0				
Customer Name	: BENAVENTE,PLUTARCO ALONZO	TOTAL AMOUNT DUE	: 3,854.54	Overdue Bill	: 1
Meter Number	: MTR1066152				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01688431020 BC11/485.3/70780/0/31/11-18-2016/60 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279101366494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311132

27916216388

Date : 11-18-2016

BC11/485.3/70800/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791621638-8

Collection Ref. Code : 1861-38-116-6

Customer Information----------

Name : ELLINGTON,NOEME SARONA

Premise Address : BLK 2 LOT 80 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066155	Pole No	:	1404996
Serial No	:	125294367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4981
Period From	:	10-16-2016	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		230.28
CURRENT BILL - NOVEMBER 2016		1,931.46
TOTAL AMOUNT DUE		3,856.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,975.00

Your monthly electricity consumption chart

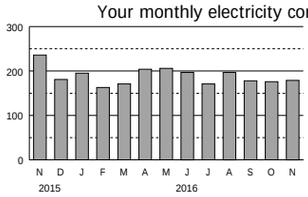

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.46		
Less : VAT	136.49		
Amount Net of VAT	1,794.97		
Less: BIR 2306	56.88		
BIR 2307	34.19	VATable Sales	1,794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.90	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,840.39	TOTAL SALES	1,931.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70800/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279101366494

Collection Ref. Code	: 1861-38-116-6	Premise Address	: BLK 2 LOT 80 PH 2,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 2791621638-8		
Customer Name	: ELLINGTON,NOEME SARONA	TOTAL AMOUNT DUE	: 3,856.90
Meter Number	: MTR1066155	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27916216388

BC11/485.3/70800/0/31/11-18-2016/60

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013409660199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311201

01368605117

Date : 11-18-2016

BC11/485.3/70830/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136860511-7

Collection Ref. Code : 1861-45-350-7

Customer Information----------

Name : AGUELO,NATHANIEL T.

Premise Address : BLOCK 02, LOT 83, PHASE 2,DECA HOMES,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069340	Pole No	:	1404961
Serial No	:	125282161	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6478
Period From	:	10-16-2016	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		343.64
CURRENT BILL - NOVEMBER 2016		2,882.54
TOTAL AMOUNT DUE		5,946.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,342.00

Your monthly electricity consumption chart

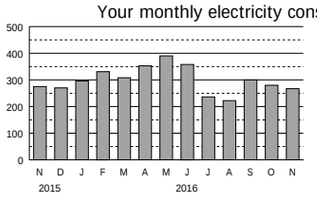

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.54		
Less : VAT	203.76		
Amount Net of VAT	2,678.78		
Less: BIR 2306	84.91		
BIR 2307	51.03	VATable Sales	2,678.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.84	VAT Zero Rated Sales	0.00
Add : VAT	203.76	VAT Amount	203.76
TOTAL AMOUNT DUE	2,746.60	TOTAL SALES	2,882.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70830/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013409660199

Collection Ref. Code	: 1861-45-350-7	Premise Address	: BLOCK 02, LOT 83, PHASE 2,DECA HOMES,DUMLOG,TALISAY
Account ID	: 0136860511-7		
Customer Name	: AGUELO,NATHANIEL T.	TOTAL AMOUNT DUE	: 5,946.78 Overdue Bill : 1
Meter Number	: MTR1069340		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01368605117

BC11/485.3/70830/0/31/11-18-2016/60

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137046353464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306961

13767809000

Date : 11-18-2016

BC11/485.3/70840/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376780900-0

Collection Ref. Code : 1861-45-395-7

Customer Information----------

Name : AGUELO,NATHANIEL T.

Premise Address : BLOCK 02, LOT 84, PHASE 2,DECA HOMES,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069342	Pole No	:	1404961
Serial No	:	125282148	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1369
Period From	:	10-16-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	566	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.90
CURRENT BILL - NOVEMBER 2016		1,977.51
TOTAL AMOUNT DUE		3,145.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 551.00

Your monthly electricity consumption chart

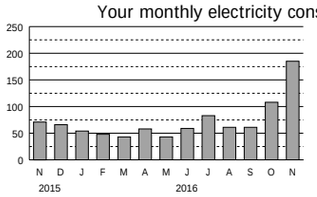

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.51		
Less : VAT	139.06		
Amount Net of VAT	1,838.45		
Less: BIR 2306	57.94		
BIR 2307	35.01	VATable Sales	1,838.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.50	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,884.56	TOTAL SALES	1,977.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70840/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137046353464

Collection Ref. Code	: 1861-45-395-7	Premise Address	: BLOCK 02, LOT 84, PHASE 2,DECA HOMES,DUMLOG,TALISAY		
Account ID	: 1376780900-0				
Customer Name	: AGUELO,NATHANIEL T.	TOTAL AMOUNT DUE	: 3,145.88	Overdue Bill	: 1
Meter Number	: MTR1069342				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13767809000 BC11/485.3/70840/0/31/11-18-2016/60 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656899513129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65635837738

BILLING STATEMENT

1007315853

Date : 11-18-2016

BC11/485.3/70850/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563583773-8

Collection Ref. Code : 1861-17-689-9

Customer Information----------

Name : HERMOSISIMA,EVELIO JR CALUPE

Premise Address : PHASE 2 BLOCK 02 LOT 85,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048910	Pole No	:	1404961
Serial No	:	125284969	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1720
Period From	:	10-16-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	566	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 76.39
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.43
CURRENT BILL - NOVEMBER 2016		662.50
TOTAL AMOUNT DUE		1,759.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 689.00

Your monthly electricity consumption chart

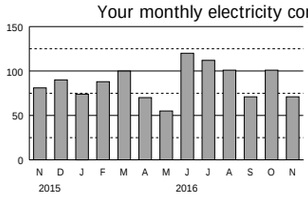

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.50		
Less : VAT	46.70		
Amount Net of VAT	615.80		
Less: BIR 2306	19.46		
BIR 2307	11.64	VATable Sales	615.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.70	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	631.40	TOTAL SALES	662.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70850/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656899513129

Collection Ref. Code	: 1861-17-689-9	Premise Address	: PHASE 2 BLOCK 02 LOT 85,DECA HOMES TALISAY,DUMLOG, TALISAY CITY		
Account ID	: 6563583773-8				
Customer Name	: HERMOSISIMA,EVELIO JR CALUPE	TOTAL AMOUNT DUE	: 1,759.20	Overdue Bill	: 1
Meter Number	: MTR1048910				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65635837738

BC11/485.3/70850/0/31/11-18-2016/60

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230554794577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23080952742

1007318794

Date : 11-18-2016

BC11/485.3/70860/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308095274-2

Collection Ref. Code : 1859-64-767-7

Customer Information----------

Name : AMOLO,RIZALLER CANIA

Premise Address : BLOCK 02 LOT 86,DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039121	Pole No	:	1404961
Serial No	:	126814229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7541
Period From	:	10-16-2016	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	566	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,060.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,540.47
Transmission Charge	0.4416/kWh	306.91
System Loss Charge	0.7643/kWh	531.19
Sub-Total		4,378.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,060.00	141.20
Sub-Total		210.22
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		218.60
Transmission		9.03
System Loss		31.19
Distribution		239.23
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		891.24
CURRENT BILL - NOVEMBER 2016		7,473.64
TOTAL AMOUNT DUE		14,533.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,275.00

Your monthly electricity consumption chart

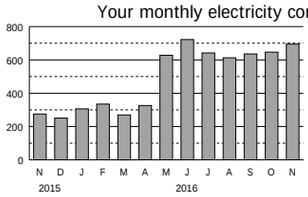

Avg Monthly Usage : 488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,473.64		
Less : VAT	527.23		
Amount Net of VAT	6,946.41		
Less: BIR 2306	219.68		
BIR 2307	132.31	VATable Sales	6,946.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,594.42	VAT Zero Rated Sales	0.00
Add : VAT	527.23	VAT Amount	527.23
TOTAL AMOUNT DUE	7,121.65	TOTAL SALES	7,473.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70860/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230554794577

Collection Ref. Code	: 1859-64-767-7	Premise Address	: BLOCK 02 LOT 86,DECA HOMES TALISAY PHASE-2,DUMLOG, TALISAY CITY
Account ID	: 2308095274-2		
Customer Name	: AMOLO,RIZALLER CANIA	TOTAL AMOUNT DUE	: 14,533.70 Overdue Bill : 1
Meter Number	: MTR1039121		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23080952742 BC11/485.3/70860/0/31/11-18-2016/60 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110864204303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309301

11081543016

Date : 11-18-2016

BC11/485.3/70900/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108154301-6

Collection Ref. Code : 1859-39-725-5

Customer Information----------

Name : JOGO,AILEEN BUSCATO

Premise Address : BLOCK 02 LOT 90 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025320	Pole No	:	1404933
Serial No	:	51860029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2602
Period From	:	10-16-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	508	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 92.03
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.64
CURRENT BILL - NOVEMBER 2016		686.73
TOTAL AMOUNT DUE		1,276.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 605.00

Your monthly electricity consumption chart

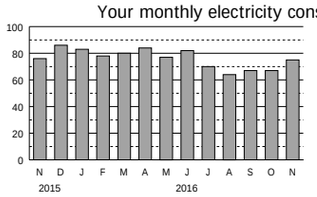

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.73		
Less : VAT	47.90		
Amount Net of VAT	638.83		
Less: BIR 2306	19.97		
BIR 2307	12.06	VATable Sales	638.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.80	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	654.70	TOTAL SALES	686.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70900/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110864204303

Collection Ref. Code	: 1859-39-725-5	Premise Address	: BLOCK 02 LOT 90 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY		
Account ID	: 1108154301-6				
Customer Name	: JOGO,AILEEN BUSCATO	TOTAL AMOUNT DUE	: 1,276.14	Overdue Bill	: 1
Meter Number	: MTR1025320				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11081543016

BC11/485.3/70900/0/31/11-18-2016/60

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714287847963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311994

71417230563

Date : 11-18-2016

BC11/485.3/70960/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141723056-3

Collection Ref. Code : 1859-22-887-9

Customer Information----------

Name : GARCIA,RICAFORT CABELLON

Premise Address : BLOCK 02 LOT 96 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008134	Pole No	:	1404933
Serial No	:	121570208	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8357
Period From	:	10-16-2016	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	566	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.91
CURRENT BILL - NOVEMBER 2016		2,783.75
TOTAL AMOUNT DUE		5,663.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,650.00

Your monthly electricity consumption chart

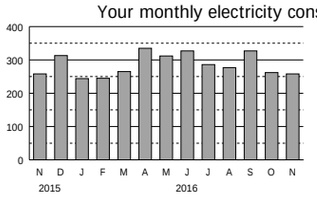

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.75		
Less : VAT	196.73		
Amount Net of VAT	2,587.02		
Less: BIR 2306	81.98		
BIR 2307	49.28	VATable Sales	2,587.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.76	VAT Zero Rated Sales	0.00
Add : VAT	196.73	VAT Amount	196.73
TOTAL AMOUNT DUE	2,652.49	TOTAL SALES	2,783.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70960/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714287847963

Collection Ref. Code	: 1859-22-887-9	Premise Address	: BLOCK 02 LOT 96 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY CITY
Account ID	: 7141723056-3		
Customer Name	: GARCIA,RICAFORT CABELLON	TOTAL AMOUNT DUE	: 5,663.06 Overdue Bill : 1
Meter Number	: MTR1008134		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71417230563

BC11/485.3/70960/0/31/11-18-2016/60

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140099081774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308595

14037697027

Date : 11-18-2016

BC11/485.4/58020/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403769702-7

Collection Ref. Code : 1861-17-686-4

Customer Information----------

Name : ESTRERA,DAMASO JR APOSTOL

Premise Address : BLOCK 04 LOT 02,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057120	Pole No	:	1484432
Serial No	:	125283433	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3913
Period From	:	10-16-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	566	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.47
CURRENT BILL - NOVEMBER 2016		202.79
TOTAL AMOUNT DUE		627.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 677.00

Your monthly electricity consumption chart

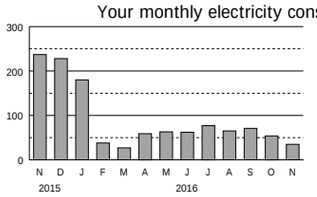

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.79		
Less : VAT	13.94		
Amount Net of VAT	188.85		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	188.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.61	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	193.55	TOTAL SALES	202.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58020/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140099081774

Collection Ref. Code	: 1861-17-686-4	Premise Address	: BLOCK 04 LOT 02,DECA HOMES TALISAY PHASE 2,DUMLOG, TALISAY CITY		
Account ID	: 1403769702-7				
Customer Name	: ESTRERA,DAMASO JR APOSTOL	TOTAL AMOUNT DUE	: 627.94	Overdue Bill	: 1
Meter Number	: MTR1057120				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14037697027

BC11/485.4/58020/0/31/11-18-2016/60

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363056974755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318397

36358210155

Date : 11-18-2016

BC11/485.4/58100/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635821015-5

Collection Ref. Code : 1859-93-245-2

Customer Information----------

Name : LLANES,ZHAIRYL VILLANUEVA

Premise Address : BLOCK 04 LOT10 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY

TIN : 275-668-387-000

Metering Information----------

Meter No	:	MTR1046916	Pole No	:	1484401
Serial No	:	125290443	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5427
Period From	:	10-16-2016	Prev Rdg	:	5215
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	566	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.10
CURRENT BILL - NOVEMBER 2016		2,281.71
TOTAL AMOUNT DUE		4,348.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,564.00

Your monthly electricity consumption chart

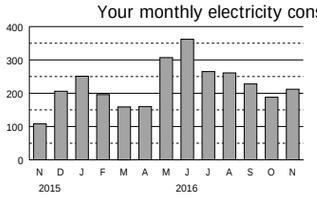

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.71		
Less : VAT	161.04		
Amount Net of VAT	2,120.67		
Less: BIR 2306	67.11		
BIR 2307	40.39	VATable Sales	2,120.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.17	VAT Zero Rated Sales	0.00
Add : VAT	161.04	VAT Amount	161.04
TOTAL AMOUNT DUE	2,174.21	TOTAL SALES	2,281.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58100/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363056974755

Collection Ref. Code	: 1859-93-245-2	Premise Address	: BLOCK 04 LOT10 PHASE2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 3635821015-5		
Customer Name	: LLANES,ZHAIRYL VILLANUEVA	TOTAL AMOUNT DUE	: 4,348.18
Meter Number	: MTR1046916	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36358210155

BC11/485.4/58100/0/31/11-18-2016/60

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141490897892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308853

14100015818

Date : 11-18-2016

BC11/485.4/58210/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410001581-8

Collection Ref. Code : 1859-91-590-6

Customer Information----------

Name : ADANZA,RYAN BOLORON

Premise Address : BLOCK04 LOT21 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033035	Pole No	:	0672102
Serial No	:	125287272	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2719
Period From	:	10-16-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	566	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 795.00	15.90
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.57
CURRENT BILL - NOVEMBER 2016		1,664.15
TOTAL AMOUNT DUE		2,459.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

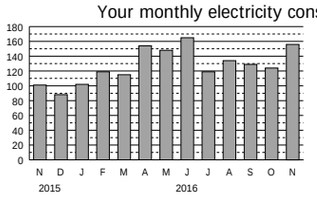

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.15		
Less : VAT	116.93		
Amount Net of VAT	1,547.22		
Less: BIR 2306	48.72		
BIR 2307	29.46	VATable Sales	1,547.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.04	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,585.97	TOTAL SALES	1,664.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58210/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141490897892

Collection Ref. Code	: 1859-91-590-6	Premise Address	: BLOCK04 LOT21 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 1410001581-8		
Customer Name	: ADANZA,RYAN BOLORON	TOTAL AMOUNT DUE	: 2,459.11 Overdue Bill : 1
Meter Number	: MTR1033035		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14100015818

BC11/485.4/58210/0/31/11-18-2016/60

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779968276186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311437

77900781731

Date : 11-18-2016

BC11/485.4/58280/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790078173-1

Collection Ref. Code : 1859-88-644-2

Customer Information----------

Name : QUIJOY,JOEPER BASALO

Premise Address : BLK 4 LOT 28 PHASE II,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035515	Pole No	:	0672116
Serial No	:	126813513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1512
Period From	:	10-16-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 120.50	2.41
Sub-Total		2.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - NOVEMBER 2016		8.34
TOTAL AMOUNT DUE		128.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 849.78

Your monthly electricity consumption chart

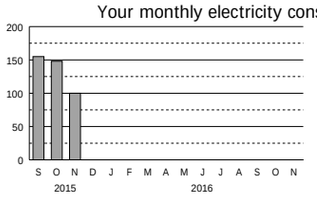

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.34		
Less : VAT	0.89		
Amount Net of VAT	7.45		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.93	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.82	TOTAL SALES	8.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58280/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779968276186

Collection Ref. Code	: 1859-88-644-2	Premise Address	: BLK 4 LOT 28 PHASE II,DECA HOMES TALISAY,DUMLOG, TALISAY CITY		
Account ID	: 7790078173-1				
Customer Name	: QUIJOY,JOEPER BASALO	TOTAL AMOUNT DUE	: 128.88	Overdue Bill	: 9
Meter Number	: MTR1035515				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77900781731 BC11/485.4/58280/0/31/11-18-2016/60 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474960077658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308728

47499453380

Date : 11-18-2016

BC11/485.4/58430/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749945338-0

Collection Ref. Code : 1861-25-683-3

Customer Information----------

Name : PAJARON,ARNOLD DERECHO

Premise Address : BLOCK 04 LOT 43 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058124	Pole No	:	0686105
Serial No	:	121573528	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4279
Period From	:	10-16-2016	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	566	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.69
CURRENT BILL - NOVEMBER 2016		2,354.55
TOTAL AMOUNT DUE		4,855.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,921.00

Your monthly electricity consumption chart

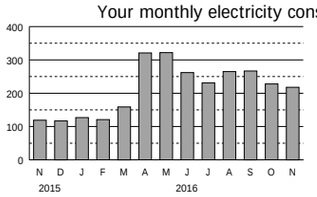

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.55		
Less : VAT	166.46		
Amount Net of VAT	2,188.09		
Less: BIR 2306	69.37		
BIR 2307	41.68	VATable Sales	2,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.04	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,243.50	TOTAL SALES	2,354.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58430/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474960077658

Collection Ref. Code	: 1861-25-683-3	Premise Address	: BLOCK 04 LOT 43 PHASE 2,DECA HOMES,DUMLOG, TALISAY CITY
Account ID	: 4749945338-0		
Customer Name	: PAJARON,ARNOLD DERECHO	TOTAL AMOUNT DUE	: 4,855.15
Meter Number	: MTR1058124		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47499453380

BC11/485.4/58430/0/31/11-18-2016/60

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634291833513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305429

63454198381

Date : 11-18-2016

BC11/485.4/58450/1169414/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345419838-1

Collection Ref. Code : 1859-86-797-9

Customer Information----------

Name : SALUDO,BERNIE JARABE

Premise Address : BLK 04 LOT 45 PH 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033276	Pole No	:	1169414
Serial No	:	125284376	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5214
Period From	:	10-16-2016	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	566	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.32
CURRENT BILL - NOVEMBER 2016		3,247.90
TOTAL AMOUNT DUE		6,189.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,601.00

Your monthly electricity consumption chart

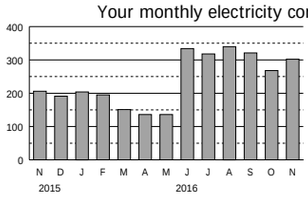

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.90		
Less : VAT	229.14		
Amount Net of VAT	3,018.76		
Less: BIR 2306	95.47		
BIR 2307	57.50	VATable Sales	3,018.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.79	VAT Zero Rated Sales	0.00
Add : VAT	229.14	VAT Amount	229.14
TOTAL AMOUNT DUE	3,094.93	TOTAL SALES	3,247.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58450/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634291833513

Collection Ref. Code	: 1859-86-797-9	Premise Address	: BLK 04 LOT 45 PH 2,DECA HOMES TALISAY,DUMLOG, TALISAY CITY		
Account ID	: 6345419838-1				
Customer Name	: SALUDO,BERNIE JARABE	TOTAL AMOUNT DUE	: 6,189.74	Overdue Bill	: 1
Meter Number	: MTR1033276				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63454198381 BC11/485.4/58450/0/31/11-18-2016/60 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248930330930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314251

24874695620

Date : 11-18-2016

BC11/485.4/67590/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487469562-0

Collection Ref. Code : 1859-99-485-7

Customer Information----------

Name : RIVERA,ERICSON FLORES

Premise Address : PHS 2 BLK 3 LOT 50,DECA HOMES SUBD.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032051	Pole No	:	1472126
Serial No	:	125283175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8547
Period From	:	10-16-2016	Prev Rdg	:	8197
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	566	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		449.16
CURRENT BILL - NOVEMBER 2016		3,766.42
TOTAL AMOUNT DUE		7,316.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 4,087.44

Your monthly electricity consumption chart

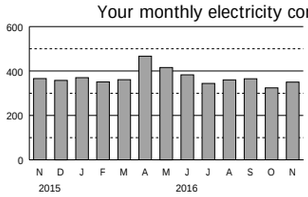

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.42		
Less : VAT	265.81		
Amount Net of VAT	3,500.61		
Less: BIR 2306	110.75		
BIR 2307	66.68	VATable Sales	3,500.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,323.18	VAT Zero Rated Sales	0.00
Add : VAT	265.81	VAT Amount	265.81
TOTAL AMOUNT DUE	3,588.99	TOTAL SALES	3,766.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/67590/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248930330930

Collection Ref. Code	: 1859-99-485-7	Premise Address	: PHS 2 BLK 3 LOT 50,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 2487469562-0		
Customer Name	: RIVERA,ERICSON FLORES	TOTAL AMOUNT DUE	: 7,316.51 Overdue Bill : 1
Meter Number	: MTR1032051		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24874695620 BC11/485.4/67590/0/31/11-18-2016/60 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495787922832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305042

49583728164

Date : 11-18-2016

BC12/485.3/66850/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958372816-4

Collection Ref. Code : 1865-24-476-7

Customer Information----------

Name : RADAN,CHRISTINE ANN PANERIO

Premise Address : PHASE 2 BLK 06 LOT 05,DECA HOMES SUBD,DUMLOG, TALISAY CITY

TIN : 435-702-738-000

Metering Information----------

Meter No	:	MTR1118452	Pole No	:	1472074
Serial No	:	84447490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1642
Period From	:	10-16-2016	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	566	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 11,288.00	225.76
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		101.88
CURRENT BILL - NOVEMBER 2016		822.70
TOTAL AMOUNT DUE		12,110.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,298.00

Your monthly electricity consumption chart

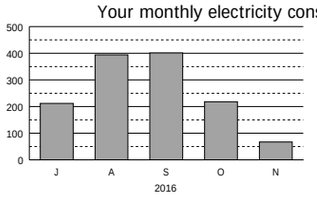

Avg Monthly Usage : 258.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.70		
Less : VAT	66.37		
Amount Net of VAT	756.33		
Less: BIR 2306	27.67		
BIR 2307	14.49	VATable Sales	756.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.17	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	780.54	TOTAL SALES	822.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.3/66850/0/31/11-18-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495787922832

Collection Ref. Code	: 1865-24-476-7	Premise Address	: PHASE 2 BLK 06 LOT 05,DECA HOMES SUBD,DUMLOG, TALISAY CITY		
Account ID	: 4958372816-4				
Customer Name	: RADAN,CHRISTINE ANN PANERIO	TOTAL AMOUNT DUE	: 12,110.69	Overdue Bill	: 3
Meter Number	: MTR1118452				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49583728164 BC12/485.3/66850/0/31/11-18-2016/60 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626616218378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304700

62603458126

Date : 11-17-2016

BC10/520.6/3265/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260345812-6

Collection Ref. Code : 1851-54-599-9

Customer Information----------

Name : ABATAYO,REYNOLD VINANCILLO

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	MTR1055859	Pole No	:	0428031
Serial No	:	125283418	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	419
Period From	:	10-15-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.27
CURRENT BILL - NOVEMBER 2016		409.26
Debit Adjustments		36.26
TOTAL AMOUNT DUE		1,296.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 740.00

Your monthly electricity consumption chart

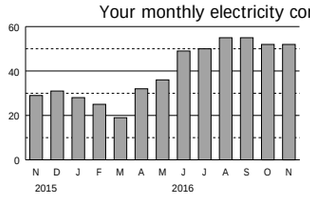

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.26		
Less : VAT	28.72		
Amount Net of VAT	380.54		
Less: BIR 2306	11.98		
BIR 2307	7.12	VATable Sales	380.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.44	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	390.16	TOTAL SALES	409.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3265/0/31/11-17-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626616218378

Collection Ref. Code	: 1851-54-599-9	Premise Address	: MOHON		
Account ID	: 6260345812-6				
Customer Name	: ABATAYO,REYNOLD VINANCILLO	TOTAL AMOUNT DUE	: 1,296.55	Overdue Bill	: 2
Meter Number	: MTR1055859				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62603458126 BC10/520.6/3265/0/31/11-17-2016/61 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249060487751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304707

24927860015

Date : 11-17-2016

BC10/520.6/5305/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492786001-5

Collection Ref. Code : 1861-57-593-9

Customer Information----------

Name : MANEJA,JENILA LAPUT

Premise Address : ZONE 4, 200 FIDEL BAS STREET,UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073763	Pole No	:	0449492
Serial No	:	40041171	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	946
Period From	:	09-15-2016	Prev Rdg	:	892
No of Days	:	61	Diff Rdg	:	54
Avg kWh/day	:	0.89	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.65 of 499.72	- 324.82
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		- 291.84
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		44.59
CURRENT BILL - NOVEMBER 2016		252.47
TOTAL AMOUNT DUE		1,901.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 280.00

Your monthly electricity consumption chart

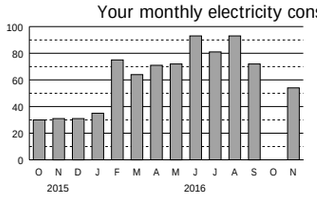

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.47		
Less : VAT	17.81		
Amount Net of VAT	234.66		
Less: BIR 2306	7.43		
BIR 2307	4.18	VATable Sales	234.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.05	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	240.86	TOTAL SALES	252.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5305/0/31/11-17-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249060487751

Collection Ref. Code	: 1861-57-593-9	Premise Address	: ZONE 4, 200 FIDEL BAS STREET,UPPER MOHON, TALISAY CITY		
Account ID	: 2492786001-5				
Customer Name	: MANEJA,JENILA LAPUT	TOTAL AMOUNT DUE	: 1,901.70	Overdue Bill	: 2
Meter Number	: MTR1073763				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24927860015 BC10/520.6/5305/0/31/11-17-2016/61 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552651427487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55294100007

1007313338

Date : 11-18-2016

BC11/505.1/20/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529410000-7

Collection Ref. Code : 1817-50-089-9

Customer Information----------

Name : CO,LORENZO

Premise Address : KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	363604GS6	Pole No	:	0693094
Serial No	:	2003121378	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21956
Period From	:	10-16-2016	Prev Rdg	:	21753
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.94
CURRENT BILL - NOVEMBER 2016		2,188.65
TOTAL AMOUNT DUE		4,328.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,044.00

Your monthly electricity consumption chart

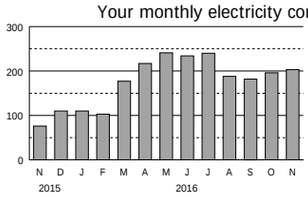

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.65		
Less : VAT	154.59		
Amount Net of VAT	2,034.06		
Less: BIR 2306	64.41		
BIR 2307	38.75	VATable Sales	2,034.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.90	VAT Zero Rated Sales	0.00
Add : VAT	154.59	VAT Amount	154.59
TOTAL AMOUNT DUE	2,085.49	TOTAL SALES	2,188.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/20/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552651427487

Collection Ref. Code	: 1817-50-089-9	Premise Address	: KIMBA TALISAY		
Account ID	: 5529410000-7				
Customer Name	: CO,LORENZO	TOTAL AMOUNT DUE	: 4,328.15	Overdue Bill	: 1
Meter Number	: 363604GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55294100007

BC11/505.1/20/0/31/11-18-2016/61

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736091573378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306531

73646100005

Date : 11-18-2016

BC11/505.1/40/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364610000-5

Collection Ref. Code : 1827-21-971-8

Customer Information----------

Name : ALEQUIOJO,LUCEN A

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	230145DS6	Pole No	:	0693094
Serial No	:	11229475	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72762
Period From	:	10-16-2016	Prev Rdg	:	72759
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15.28
Transmission Charge	0.4416/kWh	1.32
System Loss Charge	0.7643/kWh	2.29
Sub-Total		18.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.48	- 27.48
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.95
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.69
CURRENT BILL - NOVEMBER 2016		12.69
TOTAL AMOUNT DUE		262.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 416.00

Your monthly electricity consumption chart

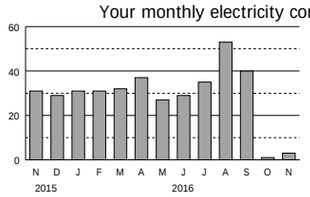

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.69		
Less : VAT	1.21		
Amount Net of VAT	11.48		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	11.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.79	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	12.00	TOTAL SALES	12.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/40/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736091573378

Collection Ref. Code : 1827-21-971-8

Account ID : 7364610000-5

Customer Name : ALEQUIOJO,LUCEN A

Meter Number : 230145DS6

Period : Sep 2016 to Oct 2016

Premise Address : KIMBA SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 262.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73646100005

BC11/505.1/40/0/31/11-18-2016/61

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032043859724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320332

03276100009

Date : 11-18-2016

BC11/505.1/90/0693122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327610000-9

Collection Ref. Code : 1837-39-284-6

Customer Information----------

Name : BALMORI,RAUL E.

Premise Address : KISARGA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	363640GS6	Pole No	:	0693122
Serial No	:	2003121203	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9296
Period From	:	10-16-2016	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.12
CURRENT BILL - NOVEMBER 2016		312.06
TOTAL AMOUNT DUE		591.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 420.00

Your monthly electricity consumption chart

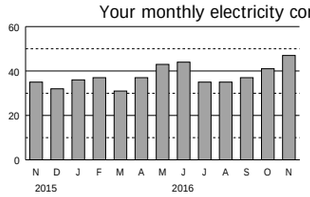

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.06		
Less : VAT	21.39		
Amount Net of VAT	290.67		
Less: BIR 2306	8.91		
BIR 2307	5.37	VATable Sales	290.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.39	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	297.78	TOTAL SALES	312.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/90/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032043859724

Collection Ref. Code	: 1837-39-284-6	Premise Address	: KISARGA,CANSOJONG,TALISAY
Account ID	: 0327610000-9		
Customer Name	: BALMORI,RAUL E.	TOTAL AMOUNT DUE	: 591.59
Meter Number	: 363640GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03276100009

BC11/505.1/90/0/31/11-18-2016/61

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249128888264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314700

24925100000

Date : 11-18-2016

BC11/505.1/100/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492510000-0

Collection Ref. Code : 1829-84-137-8

Customer Information----------

Name : BELTRAN,REGINETTA L

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	5582 EIS6	Pole No	:	0693143
Serial No	:	34494993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47633
Period From	:	10-16-2016	Prev Rdg	:	46099
No of Days	:	31	Diff Rdg	:	1534
Avg kWh/day	:	49.48	Registered	:	1534
Conn Load	:	140	Billed kWh	:	1534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,559.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,814.50
Transmission Charge	0.4416/kWh	677.41
System Loss Charge	0.7643/kWh	1,172.44
Sub-Total		9,664.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,685.42
Supply Charge	0.4118/kWh	631.70
Metering Charge	0.6989/kWh	1,072.11
	5.00/month	5.00
Sub-Total		4,394.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	152.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 45,123.00	902.46
Sub-Total		1,054.82
Government Charges		
Franchise Tax - Local		75.57
Value Added Tax		
Generation		482.51
Transmission		19.92
System Loss		68.86
Distribution		527.31
Others		135.65
Universal Charge		
Missionary Electrification	0.1561/kWh	239.46
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.22
Sub-Total		2,040.63
CURRENT BILL - NOVEMBER 2016		17,154.03
TOTAL AMOUNT DUE		38,713.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 23,563.29

Your monthly electricity consumption chart

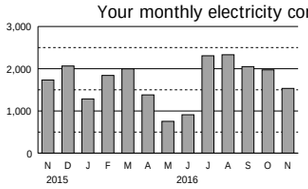

Avg Monthly Usage : 1,704.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,154.03		
Less : VAT	1,234.25		
Amount Net of VAT	15,919.78		
Less: BIR 2306	514.28		
BIR 2307	303.78	VATable Sales	15,919.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,101.72	VAT Zero Rated Sales	0.00
Add : VAT	1,234.25	VAT Amount	1,234.25
TOTAL AMOUNT DUE	16,335.97	TOTAL SALES	17,154.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/100/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249128888264

Collection Ref. Code : 1829-84-137-8

Account ID : 2492510000-0

Customer Name : BELTRAN,REGINETTA L

Meter Number : 5582 EIS6

Period : Oct 2016

Premise Address : KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 38,713.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24925100000 BC11/505.1/100/0/31/11-18-2016/61 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697623952271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318960

69746100002

Date : 11-18-2016

BC11/505.1/120/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974610000-2

Collection Ref. Code : 1835-52-083-9

Customer Information----------

Name : TENEBROSO,JUDY D

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	012358 EFS6	Pole No	:	0693143
Serial No	:	121433667	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9997
Period From	:	10-16-2016	Prev Rdg	:	9792
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	120	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		264.18
CURRENT BILL - NOVEMBER 2016		2,216.10
TOTAL AMOUNT DUE		4,639.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,362.00

Your monthly electricity consumption chart

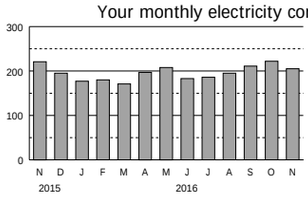

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.10		
Less : VAT	156.76		
Amount Net of VAT	2,059.34		
Less: BIR 2306	65.33		
BIR 2307	39.23	VATable Sales	2,059.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.78	VAT Zero Rated Sales	0.00
Add : VAT	156.76	VAT Amount	156.76
TOTAL AMOUNT DUE	2,111.54	TOTAL SALES	2,216.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/120/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697623952271

Collection Ref. Code	: 1835-52-083-9	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 6974610000-2				
Customer Name	: TENEBROSO,JUDY D	TOTAL AMOUNT DUE	: 4,639.95	Overdue Bill	: 1
Meter Number	: 012358 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69746100002 BC11/505.1/120/0/31/11-18-2016/61 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449841344533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312100

44936565561

Date : 11-18-2016

BC11/505.1/130/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493656556-1

Collection Ref. Code : 1849-85-716-4

Customer Information----------

Name : PALUGA,EDITHA LABAJO

Premise Address : M1 RABAYA STREET,KIMBA

TIN :

Metering Information----------

Meter No	:	499355 GS6	Pole No	:	0693101
Serial No	:	96136630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3697
Period From	:	10-16-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.22
CURRENT BILL - NOVEMBER 2016		312.92
Debit Adjustments		149.39
TOTAL AMOUNT DUE		779.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 318.00

Your monthly electricity consumption chart

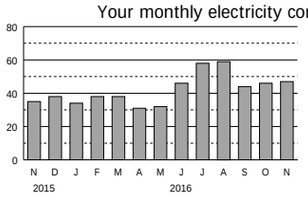

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.92		
Less : VAT	21.48		
Amount Net of VAT	291.44		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.11	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	298.59	TOTAL SALES	312.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/130/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449841344533

Collection Ref. Code	: 1849-85-716-4	Premise Address	: M1 RABAYA STREET,KIMBA		
Account ID	: 4493656556-1				
Customer Name	: PALUGA,EDITHA LABAJO	TOTAL AMOUNT DUE	: 779.95	Overdue Bill	: 1
Meter Number	: 499355 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44936565561 BC11/505.1/130/0/31/11-18-2016/61 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096444327834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317419

09624266285

Date : 11-18-2016

BC11/505.1/132/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962426628-5

Collection Ref. Code : 1851-75-200-5

Customer Information----------

Name : RELAVO,JAY-R VELARDE

Premise Address : RABAYA STREET,KIMBA, CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1074700	Pole No	:	0693101
Serial No	:	40039426	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2588
Period From	:	10-16-2016	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	595	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.24
CURRENT BILL - NOVEMBER 2016		173.95
TOTAL AMOUNT DUE		284.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 397.00

Your monthly electricity consumption chart

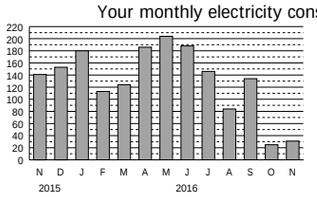

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.95		
Less : VAT	11.74		
Amount Net of VAT	162.21		
Less: BIR 2306	4.89		
BIR 2307	2.95	VATable Sales	162.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.37	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	166.11	TOTAL SALES	173.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/132/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096444327834

Collection Ref. Code	: 1851-75-200-5	Premise Address	: RABAYA STREET,KIMBA, CANSOJONG		
Account ID	: 0962426628-5				
Customer Name	: RELAVO,JAY-R VELARDE	TOTAL AMOUNT DUE	: 284.34	Overdue Bill	: 1
Meter Number	: MTR1074700				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09624266285

BC11/505.1/132/0/31/11-18-2016/61

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735268988984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305893

73526100000

Date : 11-18-2016

BC11/505.1/145/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352610000-0

Collection Ref. Code : 1833-71-518-7

Customer Information----------

Name : LABIAGA,ANITA C

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	415018GS6	Pole No	:	0693101
Serial No	:	63936798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13843
Period From	:	10-16-2016	Prev Rdg	:	13649
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	170	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.42
CURRENT BILL - NOVEMBER 2016		2,092.06
TOTAL AMOUNT DUE		4,145.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,019.00

Your monthly electricity consumption chart

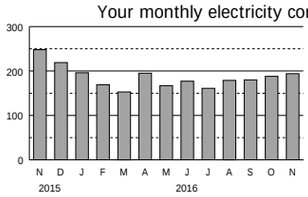

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.06		
Less : VAT	147.78		
Amount Net of VAT	1,944.28		
Less: BIR 2306	61.58		
BIR 2307	37.04	VATable Sales	1,944.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.66	VAT Zero Rated Sales	0.00
Add : VAT	147.78	VAT Amount	147.78
TOTAL AMOUNT DUE	1,993.44	TOTAL SALES	2,092.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/145/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735268988984

Collection Ref. Code	: 1833-71-518-7	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 7352610000-0				
Customer Name	: LABIAGA,ANITA C	TOTAL AMOUNT DUE	: 4,145.35	Overdue Bill	: 1
Meter Number	: 415018GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73526100000 BC11/505.1/145/0/31/11-18-2016/61 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639593405657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308088

63980177297

Date : 11-18-2016

BC11/505.1/148/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398017729-7

Collection Ref. Code : 1853-23-341-2

Customer Information----------

Name : FRIZAS,REYNALDO DINGCONG

Premise Address : M1 KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	549846 GS6	Pole No	:	0693101
Serial No	:	61618027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2815
Period From	:	10-16-2016	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.21
CURRENT BILL - NOVEMBER 2016		306.04
TOTAL AMOUNT DUE		605.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 693.00

Your monthly electricity consumption chart

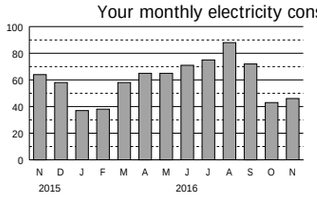

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.04		
Less : VAT	20.99		
Amount Net of VAT	285.05		
Less: BIR 2306	8.75		
BIR 2307	5.26	VATable Sales	285.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.04	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	292.03	TOTAL SALES	306.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/148/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639593405657

Collection Ref. Code	: 1853-23-341-2	Premise Address	: M1 KIMBA,CANSOJONG,TALISAY		
Account ID	: 6398017729-7				
Customer Name	: FRIZAS,REYNALDO DINGCONG	TOTAL AMOUNT DUE	: 605.09	Overdue Bill	: 1
Meter Number	: 549846 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63980177297 BC11/505.1/148/0/31/11-18-2016/61 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814379899586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311991

81413284027

Date : 11-18-2016

BC11/505.1/151/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141328402-7

Collection Ref. Code : 1857-74-356-3

Customer Information----------

Name : RELAVO,JOHN MANUELITO VELARDE

Premise Address : RABAYA ST,KIMBA, CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8946 EES6	Pole No	:	0693101
Serial No	:	05973623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1133
Period From	:	10-16-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.89
CURRENT BILL - NOVEMBER 2016		91.29
TOTAL AMOUNT DUE		196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 235.00

Your monthly electricity consumption chart

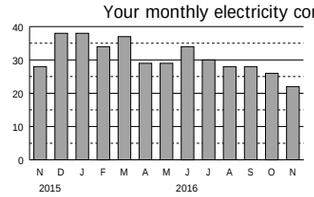

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.29		
Less : VAT	6.03		
Amount Net of VAT	85.26		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.25	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.28	TOTAL SALES	91.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/151/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814379899586

Collection Ref. Code	: 1857-74-356-3	Premise Address	: RABAYA ST,KIMBA, CANSOJONG TALISAY CITY		
Account ID	: 8141328402-7				
Customer Name	: RELAVO,JOHN MANUELITO VELARDE	TOTAL AMOUNT DUE	: 196.70	Overdue Bill	: 1
Meter Number	: 8946 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81413284027 BC11/505.1/151/0/31/11-18-2016/61 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506011612090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308935

50682530659

Date : 11-18-2016

BC11/505.1/160/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068253065-9

Collection Ref. Code : 1849-42-944-8

Customer Information----------

Name : FLORES,JONIE YPIL

Premise Address : RABAYA ST.,SITIO KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	495736 GS6	Pole No	:	0693101
Serial No	:	56816932	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4158
Period From	:	10-16-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.15
CURRENT BILL - NOVEMBER 2016		93.68
TOTAL AMOUNT DUE		305.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 103.00

Your monthly electricity consumption chart

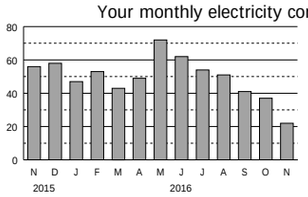

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.68		
Less : VAT	6.28		
Amount Net of VAT	87.40		
Less: BIR 2306	2.62		
BIR 2307	1.54	VATable Sales	87.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.24	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	89.52	TOTAL SALES	93.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/160/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506011612090

Collection Ref. Code	: 1849-42-944-8	Premise Address	: RABAYA ST.,SITIO KIMBA,CANSOJONG		
Account ID	: 5068253065-9				
Customer Name	: FLORES,JONIE YPIL	TOTAL AMOUNT DUE	: 305.86	Overdue Bill	: 1
Meter Number	: 495736 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50682530659

BC11/505.1/160/0/31/11-18-2016/61

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193449373998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316755

19375620226

Date : 11-18-2016

BC11/505.1/205/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937562022-6

Collection Ref. Code : 1849-88-341-6

Customer Information----------

Name : CASULIA,VILMA APLICADOR

Premise Address : RABAYA STREET,KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	315302 GS6	Pole No	:	0693101
Serial No	:	44599833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7078
Period From	:	10-16-2016	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	320	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.96
CURRENT BILL - NOVEMBER 2016		1,224.65
TOTAL AMOUNT DUE		2,585.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,560.00

Your monthly electricity consumption chart

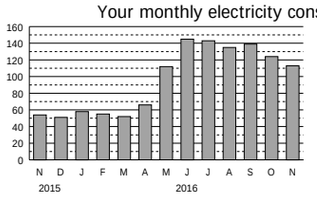

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.65		
Less : VAT	86.74		
Amount Net of VAT	1,137.91		
Less: BIR 2306	36.15		
BIR 2307	21.68	VATable Sales	1,137.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.08	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,166.82	TOTAL SALES	1,224.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/205/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193449373998

Collection Ref. Code	: 1849-88-341-6	Premise Address	: RABAYA STREET,KIMBA,CANSOJONG		
Account ID	: 1937562022-6				
Customer Name	: CASULIA,VILMA APLICADOR	TOTAL AMOUNT DUE	: 2,585.96	Overdue Bill	: 1
Meter Number	: 315302 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19375620226 BC11/505.1/205/0/31/11-18-2016/61 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258138392425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318426

25870496186

Date : 11-18-2016

BC11/505.1/210/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587049618-6

Collection Ref. Code : 1851-27-929-6

Customer Information----------

Name : CASULIA,VILMA APLICADOR

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1114337	Pole No	:	0693143
Serial No	:	40051463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1000
Period From	:	10-16-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		551.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.6216/kWh	33.57
System Loss Charge	0.7429/kWh	40.12
Sub-Total		348.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 551.50	11.03
Sub-Total		16.40
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.97
Transmission		0.99
System Loss		2.33
Distribution		19.14
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		70.07
CURRENT BILL - NOVEMBER 2016		594.76
TOTAL AMOUNT DUE		1,146.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 795.00

Your monthly electricity consumption chart

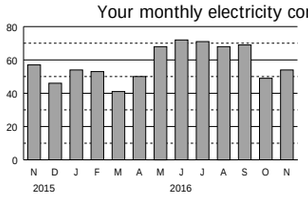

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.76		
Less : VAT	41.71		
Amount Net of VAT	553.05		
Less: BIR 2306	17.39		
BIR 2307	10.55	VATable Sales	553.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.11	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	566.82	TOTAL SALES	594.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/210/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258138392425

Collection Ref. Code	: 1851-27-929-6	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 2587049618-6				
Customer Name	: CASULIA,VILMA APLICADOR	TOTAL AMOUNT DUE	: 1,146.24	Overdue Bill	: 1
Meter Number	: MTR1114337				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25870496186 BC11/505.1/210/0/31/11-18-2016/61 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062108696411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318414

06282812624

Date : 11-18-2016

BC11/505.1/215/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628281262-4

Collection Ref. Code : 1853-73-740-2

Customer Information----------

Name : CANUBAS,RENARD BACUSMO

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	530275 GS6	Pole No	:	0693101
Serial No	:	61019315	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12755
Period From	:	10-16-2016	Prev Rdg	:	12445
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:		Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,369.00	67.38
Sub-Total		98.17
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		398.44
CURRENT BILL - NOVEMBER 2016		3,341.65
TOTAL AMOUNT DUE		6,710.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,830.00

Your monthly electricity consumption chart

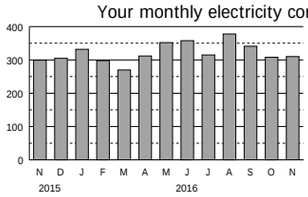

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.65		
Less : VAT	236.03		
Amount Net of VAT	3,105.62		
Less: BIR 2306	98.36		
BIR 2307	59.16	VATable Sales	3,105.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.10	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	3,184.13	TOTAL SALES	3,341.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/215/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062108696411

Collection Ref. Code	: 1853-73-740-2	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 0628281262-4				
Customer Name	: CANUBAS,RENARD BACUSMO	TOTAL AMOUNT DUE	: 6,710.89	Overdue Bill	: 1
Meter Number	: 530275 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06282812624

BC11/505.1/215/0/31/11-18-2016/61

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812733359873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310981

81255100000

Date : 11-18-2016

BC11/505.1/260/0693164/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125510000-0

Collection Ref. Code : 1843-33-611-1

Customer Information----------

Name : ESPANOL,LEOPOLDO T

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085701	Pole No	:	0693164
Serial No	:	40040048	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6895
Period From	:	10-16-2016	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	2938	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,297.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,963.29
Transmission Charge	0.6216/kWh	483.60
System Loss Charge	0.7429/kWh	577.98
Sub-Total		5,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 19,546.00	390.92
Sub-Total		468.19
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		244.71
Transmission		14.22
System Loss		33.37
Distribution		267.73
Others		60.82
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,030.11
CURRENT BILL - NOVEMBER 2016		8,754.26
TOTAL AMOUNT DUE		18,052.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,748.00

Your monthly electricity consumption chart

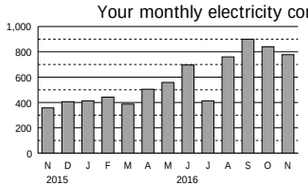

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.26		
Less : VAT	620.85		
Amount Net of VAT	8,133.41		
Less: BIR 2306	258.70		
BIR 2307	155.26	VATable Sales	8,133.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,719.45	VAT Zero Rated Sales	0.00
Add : VAT	620.85	VAT Amount	620.85
TOTAL AMOUNT DUE	8,340.30	TOTAL SALES	8,754.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/260/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812733359873

Collection Ref. Code	: 1843-33-611-1	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 8125510000-0				
Customer Name	: ESPANOL,LEOPOLDO T	TOTAL AMOUNT DUE	: 18,052.04	Overdue Bill	: 1
Meter Number	: MTR1085701				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81255100000 BC11/505.1/260/0/31/11-18-2016/61 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122984159824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315000

12254245710

Date : 11-18-2016

BC11/505.1/261/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225424571-0

Collection Ref. Code : 1857-73-938-8

Customer Information----------

Name : ESPANOL,LEOPOLDO TALADRO

Premise Address : RABAYA STREET,KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011105 EFS6	Pole No	:	0693185
Serial No	:	121436407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12122
Period From	:	10-16-2016	Prev Rdg	:	11857
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1796	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,295.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.6216/kWh	164.72
System Loss Charge	0.7429/kWh	196.87
Sub-Total		1,711.55
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		83.36
Transmission		4.85
System Loss		11.36
Distribution		91.59
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		342.85
CURRENT BILL - NOVEMBER 2016		2,909.87
TOTAL AMOUNT DUE		6,204.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,166.91

Your monthly electricity consumption chart

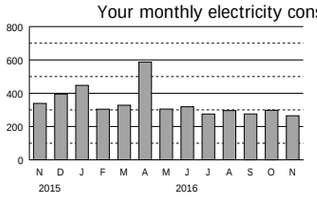

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.87		
Less : VAT	203.77		
Amount Net of VAT	2,706.10		
Less: BIR 2306	84.90		
BIR 2307	51.60	VATable Sales	2,706.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.60	VAT Zero Rated Sales	0.00
Add : VAT	203.77	VAT Amount	203.77
TOTAL AMOUNT DUE	2,773.37	TOTAL SALES	2,909.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/261/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122984159824

Collection Ref. Code	: 1857-73-938-8	Premise Address	: RABAYA STREET,KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 1225424571-0				
Customer Name	: ESPANOL,LEOPOLDO TALADRO	TOTAL AMOUNT DUE	: 6,204.98	Overdue Bill	: 1
Meter Number	: 011105 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12254245710 BC11/505.1/261/0/31/11-18-2016/61 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379162125734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311223

37925100002

Date : 11-18-2016

BC11/505.1/270/0693136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792510000-2

Collection Ref. Code : 1829-85-683-9

Customer Information----------

Name : QUIPIT,ROSALINDA M

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	122205WS6	Pole No	:	0693136
Serial No	:	4876413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16693
Period From	:	10-16-2016	Prev Rdg	:	16615
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.54	Registered	:	79
Conn Load	:	195	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	400.91
Transmission Charge	0.4416/kWh	34.75
System Loss Charge	0.7643/kWh	60.15
Sub-Total		495.81
Distribution Charges		
Distribution Charge	1.7506/kWh	137.77
Supply Charge	0.4118/kWh	32.41
Metering Charge	0.6989/kWh	55.00
	5.00/month	5.00
Sub-Total		230.18
Others		
Subsidy on Lifeline Discount	-0.15 of 725.99	- 108.90
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 93.54
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.75
Transmission		1.02
System Loss		3.53
Distribution		27.62
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.28
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.76
Sub-Total		91.25
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		723.70
Debit Adjustments		72.14
TOTAL AMOUNT DUE		1,563.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 755.00

Your monthly electricity consumption chart

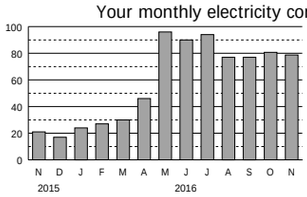

Avg Monthly Usage : 58.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.70		
Less : VAT	50.60		
Amount Net of VAT	673.10		
Less: BIR 2306	21.08		
BIR 2307	12.71	VATable Sales	673.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.31	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	689.91	TOTAL SALES	723.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/270/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379162125734

Collection Ref. Code	: 1829-85-683-9	Premise Address	: KIMBA SAN ROQUE TALISAY		
Account ID	: 3792510000-2				
Customer Name	: QUIPIT,ROSALINDA M	TOTAL AMOUNT DUE	: 1,563.82	Overdue Bill	: 1
Meter Number	: 122205WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37925100002 BC11/505.1/270/0/31/11-18-2016/61 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768492599671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305904

76875100000

Date : 11-18-2016

BC11/505.1/280/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687510000-0

Collection Ref. Code : 1831-83-551-7

Customer Information----------

Name : MACARAYA,FELECITO C

Premise Address : KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	258121GS6	Pole No	:	0693185
Serial No	:	46406521	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22663
Period From	:	10-16-2016	Prev Rdg	:	22508
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	950	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.60
CURRENT BILL - NOVEMBER 2016		1,674.25
TOTAL AMOUNT DUE		3,385.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,938.00

Your monthly electricity consumption chart

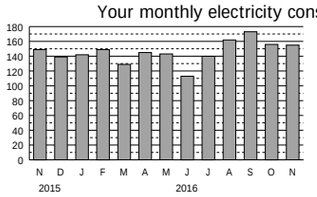

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.25		
Less : VAT	118.38		
Amount Net of VAT	1,555.87		
Less: BIR 2306	49.33		
BIR 2307	29.64	VATable Sales	1,555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.90	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,595.28	TOTAL SALES	1,674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/280/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768492599671

Collection Ref. Code : 1831-83-551-7

Account ID : 7687510000-0

Customer Name : MACARAYA,FELECITO C

Meter Number : 258121GS6

Period : Oct 2016

Premise Address : KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,385.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76875100000

BC11/505.1/280/0/31/11-18-2016/61

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755375034790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314618

75566100006

Date : 11-18-2016

BC11/505.1/350/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556610000-6

Collection Ref. Code : 1815-62-269-5

Customer Information----------

Name : ENDRINA,PRIMO D.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	439787GS6	Pole No	:	0695190
Serial No	:	80416386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28281
Period From	:	10-16-2016	Prev Rdg	:	28053
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,014.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 10,260.50	205.21
Sub-Total		227.86
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		312.78
CURRENT BILL - NOVEMBER 2016		2,634.44
TOTAL AMOUNT DUE		7,649.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 5,246.00

Your monthly electricity consumption chart

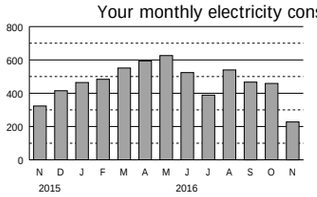

Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.44		
Less : VAT	192.54		
Amount Net of VAT	2,441.90		
Less: BIR 2306	80.24		
BIR 2307	46.67	VATable Sales	2,441.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.99	VAT Zero Rated Sales	0.00
Add : VAT	192.54	VAT Amount	192.54
TOTAL AMOUNT DUE	2,507.53	TOTAL SALES	2,634.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/350/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755375034790

Collection Ref. Code	: 1815-62-269-5	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7556610000-6				
Customer Name	: ENDRINA,PRIMO D.	TOTAL AMOUNT DUE	: 7,649.13	Overdue Bill	: 1
Meter Number	: 439787GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75566100006 BC11/505.1/350/0/31/11-18-2016/61 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666251356335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319646

66606100007

Date : 11-18-2016

BC11/505.1/390/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660610000-7

Collection Ref. Code : 1809-65-365-7

Customer Information----------

Name : DAAN,JOHNSON O.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1129596	Pole No	:	0695183
Serial No	:	40078744	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1200
Period From	:	10-16-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 103.61
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.49
CURRENT BILL - NOVEMBER 2016		538.89
TOTAL AMOUNT DUE		1,088.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 735.00

Your monthly electricity consumption chart

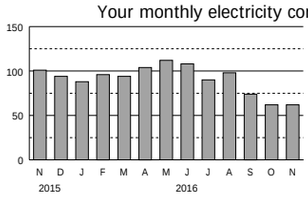

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.89		
Less : VAT	37.59		
Amount Net of VAT	501.30		
Less: BIR 2306	15.66		
BIR 2307	9.44	VATable Sales	501.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.20	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	513.79	TOTAL SALES	538.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/390/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666251356335

Collection Ref. Code	: 1809-65-365-7	Premise Address	: KIMBA,Talisay		
Account ID	: 6660610000-7				
Customer Name	: DAAN,JOHNSON O.	TOTAL AMOUNT DUE	: 1,088.63	Overdue Bill	: 1
Meter Number	: MTR1129596				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66606100007 BC11/505.1/390/0/31/11-18-2016/61 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742535950364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309094

74276100000

Date : 11-18-2016

BC11/505.1/410/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427610000-0

Collection Ref. Code : 1837-39-968-9

Customer Information----------

Name : SILVOZA,EVELINA M.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	329988GS6	Pole No	:	0695190
Serial No	:	47378467	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27786
Period From	:	10-16-2016	Prev Rdg	:	27613
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,673.00	73.46
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.13
CURRENT BILL - NOVEMBER 2016		1,907.69
TOTAL AMOUNT DUE		5,580.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,871.00

Your monthly electricity consumption chart

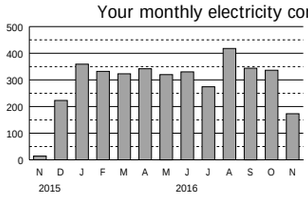

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.69		
Less : VAT	136.32		
Amount Net of VAT	1,771.37		
Less: BIR 2306	56.81		
BIR 2307	33.78	VATable Sales	1,771.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.78	VAT Zero Rated Sales	0.00
Add : VAT	136.32	VAT Amount	136.32
TOTAL AMOUNT DUE	1,817.10	TOTAL SALES	1,907.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/410/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742535950364

Collection Ref. Code	: 1837-39-968-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 7427610000-0				
Customer Name	: SILVOZA,EVELINA M.	TOTAL AMOUNT DUE	: 5,580.67	Overdue Bill	: 1
Meter Number	: 329988GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74276100000

BC11/505.1/410/0/31/11-18-2016/61

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340278066525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308628

34035100006

Date : 11-18-2016

BC11/505.1/420/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403510000-6

Collection Ref. Code : 1829-87-695-3

Customer Information----------

Name : DACANAY,MARILOU T

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062973	Pole No	:	0695190
Serial No	:	125290743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3573
Period From	:	10-16-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	459	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		283.84
CURRENT BILL - NOVEMBER 2016		2,381.97
TOTAL AMOUNT DUE		5,633.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,574.00

Your monthly electricity consumption chart

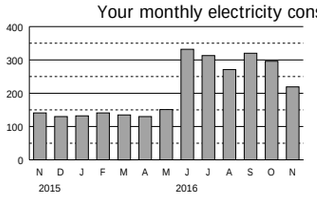

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.97		
Less : VAT	169.02		
Amount Net of VAT	2,212.95		
Less: BIR 2306	70.44		
BIR 2307	42.17	VATable Sales	2,212.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.34	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,269.36	TOTAL SALES	2,381.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/420/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340278066525

Collection Ref. Code	: 1829-87-695-3	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 3403510000-6				
Customer Name	: DACANAY,MARILOU T	TOTAL AMOUNT DUE	: 5,633.77	Overdue Bill	: 1
Meter Number	: MTR1062973				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34035100006 BC11/505.1/420/0/31/11-18-2016/61 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480162415571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311593

48000538479

Date : 11-18-2016

BC11/505.1/430/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800053847-9

Collection Ref. Code : 1859-88-989-1

Customer Information----------

Name : ARQUILOS,JAIME LAPESIGUE

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037378	Pole No	:	0695190
Serial No	:	126818270	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1151
Period From	:	10-16-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.62
CURRENT BILL - NOVEMBER 2016		314.68
TOTAL AMOUNT DUE		424.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6.00

Your monthly electricity consumption chart

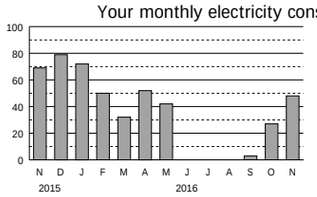

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.68		
Less : VAT	21.41		
Amount Net of VAT	293.27		
Less: BIR 2306	8.92		
BIR 2307	5.41	VATable Sales	293.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.94	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	300.35	TOTAL SALES	314.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/430/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480162415571

Collection Ref. Code	: 1859-88-989-1	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 4800053847-9				
Customer Name	: ARQUILOS,JAIME LAPESIGUE	TOTAL AMOUNT DUE	: 424.73	Overdue Bill	: 1
Meter Number	: MTR1037378				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48000538479 BC11/505.1/430/0/31/11-18-2016/61 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189948682287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315480

18995100007

Date : 11-18-2016

BC11/505.1/450/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899510000-7

Collection Ref. Code : 1845-36-245-4

Customer Information----------

Name : MACABALE,JESSICA P

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	469322GS6	Pole No	:	0695190
Serial No	:	60970086	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17870
Period From	:	10-16-2016	Prev Rdg	:	17572
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	249	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		382.58
CURRENT BILL - NOVEMBER 2016		3,208.34
TOTAL AMOUNT DUE		6,261.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,425.00

Your monthly electricity consumption chart

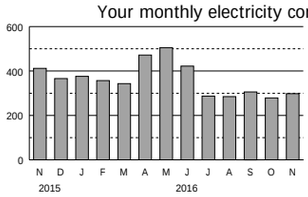

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.34		
Less : VAT	226.48		
Amount Net of VAT	2,981.86		
Less: BIR 2306	94.37		
BIR 2307	56.80	VATable Sales	2,981.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.69	VAT Zero Rated Sales	0.00
Add : VAT	226.48	VAT Amount	226.48
TOTAL AMOUNT DUE	3,057.17	TOTAL SALES	3,208.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/450/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189948682287

Collection Ref. Code	: 1845-36-245-4	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 1899510000-7		
Customer Name	: MACABALE,JESSICA P	TOTAL AMOUNT DUE	: 6,261.25
Meter Number	: 469322GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18995100007 BC11/505.1/450/0/31/11-18-2016/61 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181686994532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312306

18176100008

Date : 11-18-2016

BC11/505.1/460/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817610000-8

Collection Ref. Code : 1837-36-782-5

Customer Information----------

Name : MELECIO,LIEZEL M

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077840	Pole No	:	0695351
Serial No	:	40010197	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	571
Period From	:	10-16-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	850	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.66
CURRENT BILL - NOVEMBER 2016		95.60
TOTAL AMOUNT DUE		217.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 200.00

Your monthly electricity consumption chart

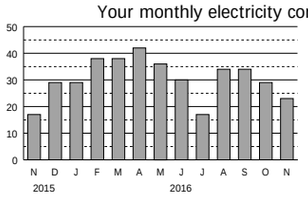

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.60		
Less : VAT	6.31		
Amount Net of VAT	89.29		
Less: BIR 2306	2.62		
BIR 2307	1.57	VATable Sales	89.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.10	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	91.41	TOTAL SALES	95.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/460/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181686994532

Collection Ref. Code	: 1837-36-782-5	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 1817610000-8				
Customer Name	: MELECIO,LIEZEL M	TOTAL AMOUNT DUE	: 217.54	Overdue Bill	: 1
Meter Number	: MTR1077840				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18176100008 BC11/505.1/460/0/31/11-18-2016/61 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600814776598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305399

60035100001

Date : 11-18-2016

BC11/505.1/470/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003510000-1

Collection Ref. Code : 1829-86-875-6

Customer Information----------

Name : MAYO,MARK ANTHONY M

Premise Address : KIMBA CANSOJONG TALISAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	413828GS6	Pole No	:	0695190
Serial No	:	77481027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15943
Period From	:	10-16-2016	Prev Rdg	:	15796
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.42
CURRENT BILL - NOVEMBER 2016		1,588.68
TOTAL AMOUNT DUE		3,235.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,647.00

Your monthly electricity consumption chart

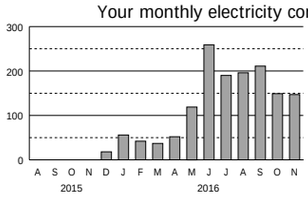

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.68		
Less : VAT	112.38		
Amount Net of VAT	1,476.30		
Less: BIR 2306	46.82		
BIR 2307	28.13	VATable Sales	1,476.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.35	VAT Zero Rated Sales	0.00
Add : VAT	112.38	VAT Amount	112.38
TOTAL AMOUNT DUE	1,513.73	TOTAL SALES	1,588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/470/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600814776598

Collection Ref. Code	: 1829-86-875-6	Premise Address	: KIMBA CANSOJONG TALISAY,CANSOJONG		
Account ID	: 6003510000-1				
Customer Name	: MAYO,MARK ANTHONY M	TOTAL AMOUNT DUE	: 3,235.07	Overdue Bill	: 1
Meter Number	: 413828GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60035100001 BC11/505.1/470/0/31/11-18-2016/61 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622995644179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315342

62276100005

Date : 11-18-2016

BC11/505.1/480/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227610000-5

Collection Ref. Code : 1837-39-176-9

Customer Information----------

Name : VILLAMOR,DAISY O

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	012359 EFS6	Pole No	:	0695190
Serial No	:	121433706	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5857
Period From	:	10-16-2016	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	250	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.36
CURRENT BILL - NOVEMBER 2016		2,136.23
TOTAL AMOUNT DUE		4,293.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,858.00

Your monthly electricity consumption chart

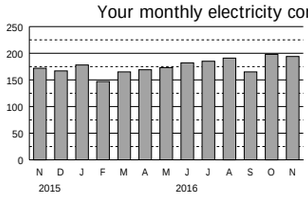

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.23		
Less : VAT	152.52		
Amount Net of VAT	1,983.71		
Less: BIR 2306	63.55		
BIR 2307	37.83	VATable Sales	1,983.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.33	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	2,034.85	TOTAL SALES	2,136.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/480/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622995644179

Collection Ref. Code	: 1837-39-176-9	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 6227610000-5				
Customer Name	: VILLAMOR,DAISY O	TOTAL AMOUNT DUE	: 4,293.07	Overdue Bill	: 1
Meter Number	: 012359 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62276100005 BC11/505.1/480/0/31/11-18-2016/61 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942162888226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309383

94276100008

Date : 11-18-2016

BC11/505.1/490/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427610000-8

Collection Ref. Code : 1837-40-026-1

Customer Information----------

Name : HOYLAR,EMILY S.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	268608GS6	Pole No	:	0695190
Serial No	:	49356103	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8450
Period From	:	10-16-2016	Prev Rdg	:	8340
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.83
CURRENT BILL - NOVEMBER 2016		1,189.70
TOTAL AMOUNT DUE		2,399.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,018.00

Your monthly electricity consumption chart

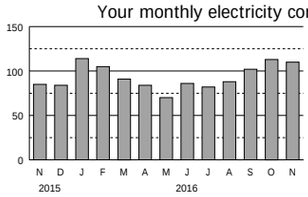

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.70		
Less : VAT	84.18		
Amount Net of VAT	1,105.52		
Less: BIR 2306	35.07		
BIR 2307	21.06	VATable Sales	1,105.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.39	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,133.57	TOTAL SALES	1,189.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/490/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942162888226

Collection Ref. Code	: 1837-40-026-1	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 9427610000-8				
Customer Name	: HOYLAR,EMILY S.	TOTAL AMOUNT DUE	: 2,399.00	Overdue Bill	: 1
Meter Number	: 268608GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94276100008 BC11/505.1/490/0/31/11-18-2016/61 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241932981394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309073

24194100004

Date : 11-18-2016

BC11/505.1/520/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419410000-4

Collection Ref. Code : 1817-31-113-1

Customer Information----------

Name : PEREZ,JULIET D

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	434368GS6	Pole No	:	0695190
Serial No	:	15871556	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7214
Period From	:	10-16-2016	Prev Rdg	:	7166
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - NOVEMBER 2016		327.37
TOTAL AMOUNT DUE		657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 344.00

Your monthly electricity consumption chart

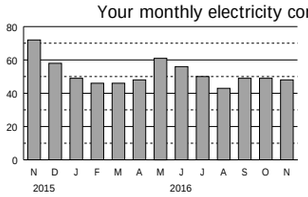

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.37		
Less : VAT	22.77		
Amount Net of VAT	304.60		
Less: BIR 2306	9.48		
BIR 2307	5.63	VATable Sales	304.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.49	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	312.26	TOTAL SALES	327.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/520/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241932981394

Collection Ref. Code	: 1817-31-113-1	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 2419410000-4		
Customer Name	: PEREZ,JULIET D	TOTAL AMOUNT DUE	: 657.18
Meter Number	: 434368GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24194100004

BC11/505.1/520/0/31/11-18-2016/61

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276031104116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309780

27606100009

Date : 11-18-2016

BC11/505.1/540/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760610000-9

Collection Ref. Code : 1809-66-953-7

Customer Information----------

Name : MEGUISO,GENARO J.

Premise Address : KIMBA,CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	547135 GS6	Pole No	:	0695351
Serial No	:	52002317	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5196
Period From	:	10-16-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 96.49
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.68
CURRENT BILL - NOVEMBER 2016		702.62
TOTAL AMOUNT DUE		1,205.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,230.00

Your monthly electricity consumption chart

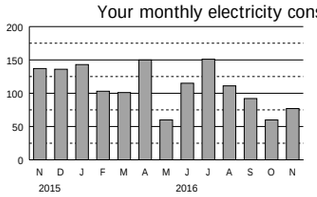

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.62		
Less : VAT	48.93		
Amount Net of VAT	653.69		
Less: BIR 2306	20.38		
BIR 2307	12.34	VATable Sales	653.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.97	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	669.90	TOTAL SALES	702.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/540/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276031104116

Collection Ref. Code	: 1809-66-953-7	Premise Address	: KIMBA,CANSOJONG,Talisay		
Account ID	: 2760610000-9				
Customer Name	: MEGUISO,GENARO J.	TOTAL AMOUNT DUE	: 1,205.94	Overdue Bill	: 1
Meter Number	: 547135 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27606100009 BC11/505.1/540/0/31/11-18-2016/61 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384081915936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313171

38456100007

Date : 11-18-2016

BC11/505.1/560/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845610000-7

Collection Ref. Code : 1815-22-695-1

Customer Information----------

Name : MOSQUEDA,LOURDES P.

Premise Address : SOUTHWINDS SUBD.,KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	364920GS6	Pole No	:	0695323
Serial No	:	2002110183	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24509
Period From	:	10-16-2016	Prev Rdg	:	24360
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.32
CURRENT BILL - NOVEMBER 2016		1,613.42
TOTAL AMOUNT DUE		3,425.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,147.00

Your monthly electricity consumption chart

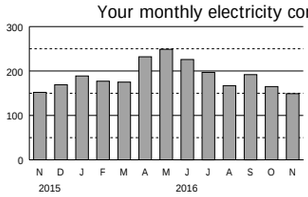

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.42		
Less : VAT	114.22		
Amount Net of VAT	1,499.20		
Less: BIR 2306	47.59		
BIR 2307	28.56	VATable Sales	1,499.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.05	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,537.27	TOTAL SALES	1,613.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/560/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384081915936

Collection Ref. Code	: 1815-22-695-1	Premise Address	: SOUTHWINDS SUBD.,KIMBA CANSOJONG,TALISAY
Account ID	: 3845610000-7		
Customer Name	: MOSQUEDA,LOURDES P.	TOTAL AMOUNT DUE	: 3,425.21
Meter Number	: 364920GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38456100007

BC11/505.1/560/0/31/11-18-2016/61

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351778563422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313592

35176100002

Date : 11-18-2016

BC11/505.1/680/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517610000-2

Collection Ref. Code : 1837-34-293-8

Customer Information----------

Name : PASTOR,JOCELYN N

Premise Address : P-3 BLK 1 LOT 2 SOUTHWINDS SUB,CANSOJONG,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	478799 GS6	Pole No	:	0695260
Serial No	:	59069464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4021
Period From	:	10-16-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	600	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 887.50	17.75
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.26
CURRENT BILL - NOVEMBER 2016		1,150.89
TOTAL AMOUNT DUE		2,038.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,056.00

Your monthly electricity consumption chart

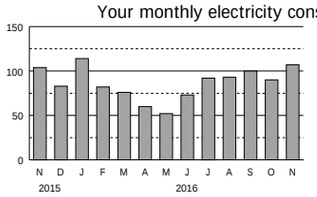

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.89		
Less : VAT	81.21		
Amount Net of VAT	1,069.68		
Less: BIR 2306	33.82		
BIR 2307	20.37	VATable Sales	1,069.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.49	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,096.70	TOTAL SALES	1,150.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/680/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351778563422

Collection Ref. Code	: 1837-34-293-8	Premise Address	: P-3 BLK 1 LOT 2 SOUTHWINDS SUB,CANSOJONG,CANSOJONG TALISAY
Account ID	: 3517610000-2		
Customer Name	: PASTOR,JOCELYN N	TOTAL AMOUNT DUE	: 2,038.56 Overdue Bill : 1
Meter Number	: 478799 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35176100002 BC11/505.1/680/0/31/11-18-2016/61 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951344289253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313520

95166100008

Date : 11-18-2016

BC11/505.1/710/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516610000-8

Collection Ref. Code : 1837-26-584-4

Customer Information----------

Name : ANONAS,SAMUEL C

Premise Address : PHASE 3 LOT 5 BLK 1,SOUTHWINDS SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408869GS6	Pole No	:	0695253
Serial No	:	2003220609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16361
Period From	:	10-16-2016	Prev Rdg	:	16275
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	700	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		- 48.93
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.72
CURRENT BILL - NOVEMBER 2016		848.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,451.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 808.02

Your monthly electricity consumption chart

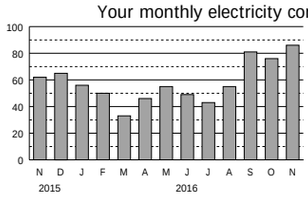

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.67		
Less : VAT	60.02		
Amount Net of VAT	788.65		
Less: BIR 2306	25.02		
BIR 2307	14.95	VATable Sales	788.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.68	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	808.70	TOTAL SALES	848.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/710/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951344289253

Collection Ref. Code	: 1837-26-584-4	Premise Address	: PHASE 3 LOT 5 BLK 1,SOUTHWINDS SUBD,CANSOJONG TALISAY
Account ID	: 9516610000-8		
Customer Name	: ANONAS,SAMUEL C	TOTAL AMOUNT DUE	: 1,451.08 Overdue Bill : 1
Meter Number	: 408869GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95166100008 BC11/505.1/710/0/31/11-18-2016/61 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840247043680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308797

84076100001

Date : 11-18-2016

BC11/505.1/720/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407610000-1

Collection Ref. Code : 1837-26-587-9

Customer Information----------

Name : ANONAS,NENITA V

Premise Address : PHASE 3 LOT 6 BLK 1,SOUTHWINDS SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	396461GS6	Pole No	:	0695253
Serial No	:	78004658	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4219
Period From	:	10-16-2016	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	700	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.63
CURRENT BILL - NOVEMBER 2016		588.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,064.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 685.39

Your monthly electricity consumption chart

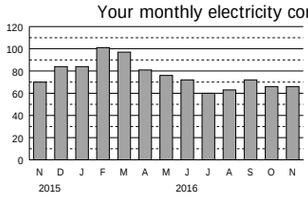

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.74		
Less : VAT	41.62		
Amount Net of VAT	547.12		
Less: BIR 2306	17.35		
BIR 2307	10.31	VATable Sales	547.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.46	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	561.08	TOTAL SALES	588.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/720/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840247043680

Collection Ref. Code	: 1837-26-587-9	Premise Address	: PHASE 3 LOT 6 BLK 1,SOUTHWINDS SUBD,CANSOJONG TALISAY
Account ID	: 8407610000-1		
Customer Name	: ANONAS,NENITA V	TOTAL AMOUNT DUE	: 1,064.46
Meter Number	: 396461GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84076100001 BC11/505.1/720/0/31/11-18-2016/61 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290563702794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316851

29076100006

Date : 11-18-2016

BC11/505.1/740/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907610000-6

Collection Ref. Code : 1837-28-938-7

Customer Information----------

Name : MANGILA,AXEL R

Premise Address : BLK 1 LOT 8 PHASE 3,SOUTHWINDS SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	332355GS6	Pole No	:	0695253
Serial No	:	41656680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25497
Period From	:	10-16-2016	Prev Rdg	:	25394
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	600	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.56
CURRENT BILL - NOVEMBER 2016		1,111.86
TOTAL AMOUNT DUE		2,134.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,060.00

Your monthly electricity consumption chart

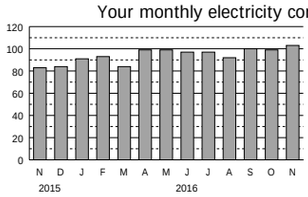

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.86		
Less : VAT	78.59		
Amount Net of VAT	1,033.27		
Less: BIR 2306	32.75		
BIR 2307	19.68	VATable Sales	1,033.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.84	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,059.43	TOTAL SALES	1,111.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/740/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290563702794

Collection Ref. Code	: 1837-28-938-7	Premise Address	: BLK 1 LOT 8 PHASE 3,SOUTHWINDS SUBD,CANSOJONG TALISAY		
Account ID	: 2907610000-6				
Customer Name	: MANGILA,AXEL R	TOTAL AMOUNT DUE	: 2,134.27	Overdue Bill	: 1
Meter Number	: 332355GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29076100006

BC11/505.1/740/0/31/11-18-2016/61

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686638469607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68605100004

BILLING STATEMENT

1007314511

Date : 11-18-2016

BC11/505.1/770/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860510000-4

Collection Ref. Code : 1841-56-923-2

Customer Information----------

Name : ROSALES,JEOFRE B

Premise Address : BLK 2,LOT 6,PH 3 SOUTHWINDS SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	329950 GS6	Pole No	:	0695253
Serial No	:	46712893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9480
Period From	:	10-16-2016	Prev Rdg	:	9384
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	356	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 24.37
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.77
CURRENT BILL - NOVEMBER 2016		978.88
TOTAL AMOUNT DUE		1,971.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,487.00

Your monthly electricity consumption chart

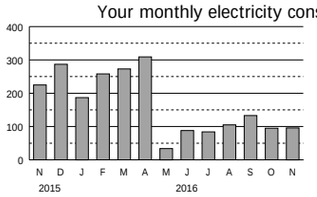

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.88		
Less : VAT	68.75		
Amount Net of VAT	910.13		
Less: BIR 2306	28.65		
BIR 2307	17.29	VATable Sales	910.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.19	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	932.94	TOTAL SALES	978.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/770/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686638469607

Collection Ref. Code	: 1841-56-923-2	Premise Address	: BLK 2,LOT 6,PH 3 SOUTHWINDS SUBD.,CANSOJONG,TALISAY
Account ID	: 6860510000-4		
Customer Name	: ROSALES,JEOFRE B	TOTAL AMOUNT DUE	: 1,971.39 Overdue Bill : 1
Meter Number	: 329950 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68605100004

BC11/505.1/770/0/31/11-18-2016/61

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931505661832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319700

93176100001

Date : 11-18-2016

BC11/505.1/790/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317610000-1

Collection Ref. Code : 1837-33-155-3

Customer Information----------

Name : PARILLA,ROMEO J

Premise Address : LOT 4 BLK 2 PHASE 3,SOUTHWINDS SUBD,TALISAY

TIN :

Metering Information----------

Meter No	:	139376WS6	Pole No	:	0695253
Serial No	:	73163458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	54433
Period From	:	10-16-2016	Prev Rdg	:	54297
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	550	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.24
CURRENT BILL - NOVEMBER 2016		1,470.05
TOTAL AMOUNT DUE		2,987.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,858.00

Your monthly electricity consumption chart

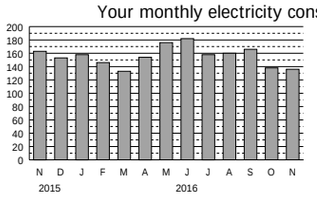

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.05		
Less : VAT	103.98		
Amount Net of VAT	1,366.07		
Less: BIR 2306	43.35		
BIR 2307	26.03	VATable Sales	1,366.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.69	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,400.67	TOTAL SALES	1,470.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/790/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931505661832

Collection Ref. Code	: 1837-33-155-3	Premise Address	: LOT 4 BLK 2 PHASE 3,SOUTHWINDS SUBD,TALISAY		
Account ID	: 9317610000-1				
Customer Name	: PARILLA,ROMEO J	TOTAL AMOUNT DUE	: 2,987.89	Overdue Bill	: 1
Meter Number	: 139376WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93176100001 BC11/505.1/790/0/31/11-18-2016/61 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303315178821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307118

30376100001

Date : 11-18-2016

BC11/505.1/830/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037610000-1

Collection Ref. Code : 1837-45-629-1

Customer Information----------

Name : ARTES,ALEX B

Premise Address : LOT 1 BLK 2 PHASE 3,SOUTHWINDS SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061849	Pole No	:	0695260
Serial No	:	40015894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4705
Period From	:	10-16-2016	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	600	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.43
CURRENT BILL - NOVEMBER 2016		1,956.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,018.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00

Your monthly electricity consumption chart

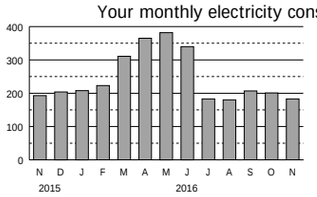

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.53		
Less : VAT	137.63		
Amount Net of VAT	1,818.90		
Less: BIR 2306	57.34		
BIR 2307	34.63	VATable Sales	1,818.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.93	VAT Zero Rated Sales	0.00
Add : VAT	137.63	VAT Amount	137.63
TOTAL AMOUNT DUE	1,864.56	TOTAL SALES	1,956.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/830/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303315178821

Collection Ref. Code	: 1837-45-629-1	Premise Address	: LOT 1 BLK 2 PHASE 3,SOUTHWINDS SUBD,CANSOJONG TALISAY
Account ID	: 3037610000-1		
Customer Name	: ARTES,ALEX B	TOTAL AMOUNT DUE	: 3,018.39 Overdue Bill : 1
Meter Number	: MTR1061849		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30376100001 BC11/505.1/830/0/31/11-18-2016/61 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921761494663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315586

92166100005

Date : 11-18-2016

BC11/505.1/840/0695232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216610000-5

Collection Ref. Code : 1837-24-920-2

Customer Information----------

Name : PERALES,NOEL C

Premise Address : BLOCK 2 LOT 15 PHASE III,SOUTHWIND SUBD CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	129197WS6	Pole No	:	0695232
Serial No	:	72109421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62900
Period From	:	10-16-2016	Prev Rdg	:	62836
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	700	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.86
CURRENT BILL - NOVEMBER 2016		557.47
TOTAL AMOUNT DUE		1,184.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 715.00

Your monthly electricity consumption chart

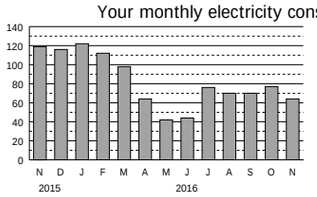

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.47		
Less : VAT	38.94		
Amount Net of VAT	518.53		
Less: BIR 2306	16.23		
BIR 2307	9.76	VATable Sales	518.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.54	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	531.48	TOTAL SALES	557.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/840/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921761494663

Collection Ref. Code	: 1837-24-920-2	Premise Address	: BLOCK 2 LOT 15 PHASE III,SOUTHWIND SUBD CANSOJONG,TALISAY
Account ID	: 9216610000-5		
Customer Name	: PERALES,NOEL C	TOTAL AMOUNT DUE	: 1,184.48 Overdue Bill : 1
Meter Number	: 129197WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92166100005

BC11/505.1/840/0/31/11-18-2016/61

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331118858402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320085

33176100007

Date : 11-18-2016

BC11/505.1/850/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317610000-7

Collection Ref. Code : 1837-32-572-3

Customer Information----------

Name : ABOGANDA,ELEANOR G

Premise Address : LOT 14 BLK 2 PHASE 3,SOUTHWINDS SUBD,TALISAY

TIN :

Metering Information----------

Meter No	:	133705WS6	Pole No	:	0695204
Serial No	:	57459045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35281
Period From	:	10-16-2016	Prev Rdg	:	35118
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	450	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.53
CURRENT BILL - NOVEMBER 2016		1,757.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,301.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,100.00

Your monthly electricity consumption chart

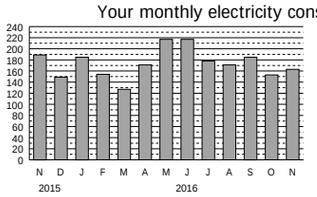

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.06		
Less : VAT	124.13		
Amount Net of VAT	1,632.93		
Less: BIR 2306	51.73		
BIR 2307	31.11	VATable Sales	1,632.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.09	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,674.22	TOTAL SALES	1,757.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/850/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331118858402

Collection Ref. Code	: 1837-32-572-3	Premise Address	: LOT 14 BLK 2 PHASE 3,SOUTHWINDS SUBD,TALISAY		
Account ID	: 3317610000-7				
Customer Name	: ABOGANDA,ELEANOR G	TOTAL AMOUNT DUE	: 3,301.47	Overdue Bill	: 1
Meter Number	: 133705WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33176100007

BC11/505.1/850/0/31/11-18-2016/61

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831827758404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319708

83176100002

Date : 11-18-2016

BC11/505.1/890/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317610000-2

Collection Ref. Code : 1837-33-152-9

Customer Information----------

Name : EMPASIS,GINA M

Premise Address : LOT10 BLK 2 PHASE 3,SOUTHWINDS SUBD,TALISAY

TIN :

Metering Information----------

Meter No	:	226915WS6	Pole No	:	0695204
Serial No	:	48550792	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36237
Period From	:	10-16-2016	Prev Rdg	:	35880
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	550	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,818.63
Transmission Charge	0.4416/kWh	157.65
System Loss Charge	0.7643/kWh	272.86
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		112.30
Transmission		4.64
System Loss		16.03
Distribution		123.18
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.18
CURRENT BILL - NOVEMBER 2016		3,833.21
TOTAL AMOUNT DUE		7,081.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,495.00

Your monthly electricity consumption chart

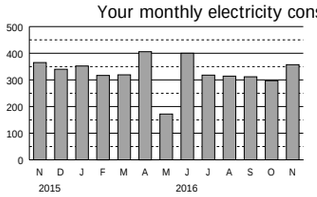

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.21		
Less : VAT	270.22		
Amount Net of VAT	3,562.99		
Less: BIR 2306	112.58		
BIR 2307	67.86	VATable Sales	3,562.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.55	VAT Zero Rated Sales	0.00
Add : VAT	270.22	VAT Amount	270.22
TOTAL AMOUNT DUE	3,652.77	TOTAL SALES	3,833.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/890/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831827758404

Collection Ref. Code	: 1837-33-152-9	Premise Address	: LOT10 BLK 2 PHASE 3,SOUTHWINDS SUBD,TALISAY
Account ID	: 8317610000-2		
Customer Name	: EMPASIS,GINA M	TOTAL AMOUNT DUE	: 7,081.20
Meter Number	: 226915WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83176100002

BC11/505.1/890/0/31/11-18-2016/61

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503037674909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307010

50356100003

Date : 11-18-2016

BC11/505.1/960/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035610000-3

Collection Ref. Code : 1813-76-665-7

Customer Information----------

Name : SOUTHWINDS SOCIALIZED HOUSING ASS. INC.

Premise Address : PHASE 3, SOUTHWINDS SUBD,KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	250547DS6	Pole No	:	0695260
Serial No	:	14374935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26554
Period From	:	10-16-2016	Prev Rdg	:	26405
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	220	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,484.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.6216/kWh	92.62
System Loss Charge	0.7429/kWh	110.69
Sub-Total		962.35
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		46.87
Transmission		2.72
System Loss		6.41
Distribution		51.76
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.14
CURRENT BILL - NOVEMBER 2016		1,630.31
TOTAL AMOUNT DUE		3,114.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,434.00

Your monthly electricity consumption chart

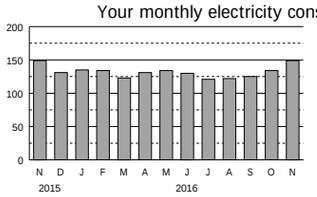

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.31		
Less : VAT	113.96		
Amount Net of VAT	1,516.35		
Less: BIR 2306	47.48		
BIR 2307	28.91	VATable Sales	1,516.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.96	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,553.92	TOTAL SALES	1,630.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/960/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503037674909

Collection Ref. Code	: 1813-76-665-7	Premise Address	: PHASE 3, SOUTHWINDS SUBD,KIMBA CANSOJONG,TALISAY
Account ID	: 5035610000-3		
Customer Name	: SOUTHWINDS SOCIALIZED HOUSING ASS. INC.	TOTAL AMOUNT DUE	: 3,114.45
Meter Number	: 250547DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50356100003

BC11/505.1/960/0/31/11-18-2016/61

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941862748951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309019

94176100009

Date : 11-18-2016

BC11/505.1/980/0695211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417610000-9

Collection Ref. Code : 1837-34-278-4

Customer Information----------

Name : SUPENA,SHARI LYNN J

Premise Address : LOT 14 BLK 12 PHASE 3,SOUTHWINDS SUBD,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	243263DS6	Pole No	:	0695211
Serial No	:	11431129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8964
Period From	:	10-16-2016	Prev Rdg	:	8834
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	600	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.98
CURRENT BILL - NOVEMBER 2016		1,409.17
TOTAL AMOUNT DUE		3,023.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,600.00

Your monthly electricity consumption chart

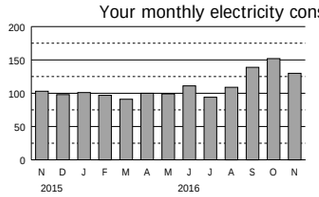

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.17		
Less : VAT	99.84		
Amount Net of VAT	1,309.33		
Less: BIR 2306	41.60		
BIR 2307	24.95	VATable Sales	1,309.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.78	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,342.62	TOTAL SALES	1,409.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/980/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941862748951

Collection Ref. Code	: 1837-34-278-4	Premise Address	: LOT 14 BLK 12 PHASE 3,SOUTHWINDS SUBD,CANSOJONG TALISAY
Account ID	: 9417610000-9		
Customer Name	: SUPENA,SHARI LYNN J	TOTAL AMOUNT DUE	: 3,023.18
Meter Number	: 243263DS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94176100009

BC11/505.1/980/0/31/11-18-2016/61

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116535166363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311586

11636100007

Date : 11-18-2016

BC11/505.1/1070/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163610000-7

Collection Ref. Code : 1833-98-461-7

Customer Information----------

Name : BAZARTE,EMERITO L

Premise Address : SOUTHWINDS SUB-DIVISION,BLK 2 LOT 3 & 4 KIMBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191009WS6	Pole No	:	0695316
Serial No	:	47019477	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	95780
Period From	:	10-16-2016	Prev Rdg	:	95728
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.18
CURRENT BILL - NOVEMBER 2016		399.44
TOTAL AMOUNT DUE		814.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 538.00

Your monthly electricity consumption chart

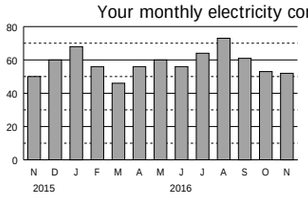

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.44		
Less : VAT	27.67		
Amount Net of VAT	371.77		
Less: BIR 2306	11.54		
BIR 2307	6.94	VATable Sales	371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.29	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	380.96	TOTAL SALES	399.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1070/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116535166363

Collection Ref. Code	: 1833-98-461-7	Premise Address	: SOUTHWINDS SUB-DIVISION,BLK 2 LOT 3 & 4 KIMBA,CANSOJONG TALISAY
Account ID	: 1163610000-7		
Customer Name	: BAZARTE,EMERITO L	TOTAL AMOUNT DUE	: 814.05
Meter Number	: 191009WS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11636100007 BC11/505.1/1070/0/31/11-18-2016/61 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507231593523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309510

50746100002

Date : 11-18-2016

BC11/505.1/1090/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074610000-2

Collection Ref. Code : 1835-46-017-8

Customer Information----------

Name : FAUNILLAN,ARNOLD D

Premise Address : CANSOJONG TALISAY,BLK 2 LOT 6 SOUTHWINDS

TIN :

Metering Information----------

Meter No	:	109007DS6	Pole No	:	0695316
Serial No	:	15204484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70918
Period From	:	10-16-2016	Prev Rdg	:	70894
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	850	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.84
CURRENT BILL - NOVEMBER 2016		103.54
TOTAL AMOUNT DUE		403.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 620.00

Your monthly electricity consumption chart

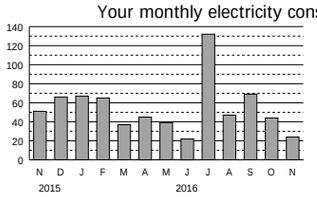

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.54		
Less : VAT	6.99		
Amount Net of VAT	96.55		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.94	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1090/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507231593523

Collection Ref. Code	: 1835-46-017-8	Premise Address	: CANSOJONG TALISAY,BLK 2 LOT 6 SOUTHWINDS		
Account ID	: 5074610000-2				
Customer Name	: FAUNILLAN,ARNOLD D	TOTAL AMOUNT DUE	: 403.68	Overdue Bill	: 1
Meter Number	: 109007DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50746100002 BC11/505.1/1090/0/31/11-18-2016/61 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178401435992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310635

17846100000

Date : 11-18-2016

BC11/505.1/1100/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784610000-0

Collection Ref. Code : 1835-56-569-7

Customer Information----------

Name : SEBIAL,REMEGIA B

Premise Address : SOUTHWINDS SUBD,CANSOJONG TALISAY,LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	409190GS6	Pole No	:	0695316
Serial No	:	2004201336	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6560
Period From	:	10-16-2016	Prev Rdg	:	6469
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	850	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 21.49
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.81
CURRENT BILL - NOVEMBER 2016		930.00
TOTAL AMOUNT DUE		1,952.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 530.70

Your monthly electricity consumption chart

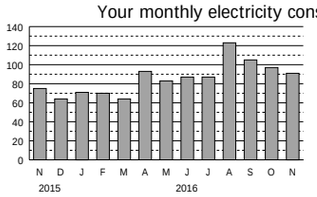

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.00		
Less : VAT	65.37		
Amount Net of VAT	864.63		
Less: BIR 2306	27.25		
BIR 2307	16.43	VATable Sales	864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.95	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	886.32	TOTAL SALES	930.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1100/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178401435992

Collection Ref. Code	: 1835-56-569-7	Premise Address	: SOUTHWINDS SUBD,CANSOJONG TALISAY,LOT 1 TO 20 BLK 2		
Account ID	: 1784610000-0				
Customer Name	: SEBIAL,REMEGIA B	TOTAL AMOUNT DUE	: 1,952.16	Overdue Bill	: 1
Meter Number	: 409190GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17846100000 BC11/505.1/1100/0/31/11-18-2016/61 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616399062164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312072

61636100002

Date : 11-18-2016

BC11/505.1/1140/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163610000-2

Collection Ref. Code : 1833-98-494-3

Customer Information----------

Name : MORCILLA,MARIA TERESA S

Premise Address : SOUTHWINDS SUBD.,BLK. 2 LOT 9,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056358	Pole No	:	0695302
Serial No	:	125289021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9736
Period From	:	10-16-2016	Prev Rdg	:	9462
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	300	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.54
CURRENT BILL - NOVEMBER 2016		2,947.83
TOTAL AMOUNT DUE		5,640.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,440.00

Your monthly electricity consumption chart

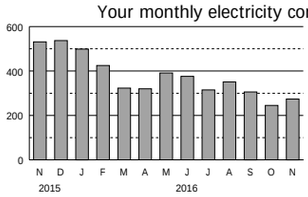

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.83		
Less : VAT	208.01		
Amount Net of VAT	2,739.82		
Less: BIR 2306	86.66		
BIR 2307	52.19	VATable Sales	2,739.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.97	VAT Zero Rated Sales	0.00
Add : VAT	208.01	VAT Amount	208.01
TOTAL AMOUNT DUE	2,808.98	TOTAL SALES	2,947.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1140/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616399062164

Collection Ref. Code	: 1833-98-494-3	Premise Address	: SOUTHWINDS SUBD.,BLK. 2 LOT 9,CANSOJONG, TALISAY		
Account ID	: 6163610000-2				
Customer Name	: MORCILLA,MARIA TERESA S	TOTAL AMOUNT DUE	: 5,640.86	Overdue Bill	: 1
Meter Number	: MTR1056358				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61636100002

BC11/505.1/1140/0/31/11-18-2016/61

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316384869380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314272

31636100005

Date : 11-18-2016

BC11/505.1/1150/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163610000-5

Collection Ref. Code : 1833-98-485-4

Customer Information----------

Name : AURELIO,SUSAN T

Premise Address : SOUTHWINDS SUB-DIVISION,BLK 2 LOT 10 KIMBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191025WS6	Pole No	:	0695316
Serial No	:	43756289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72301
Period From	:	10-16-2016	Prev Rdg	:	72163
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	550	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.02
CURRENT BILL - NOVEMBER 2016		1,484.38
TOTAL AMOUNT DUE		2,703.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,020.00

Your monthly electricity consumption chart

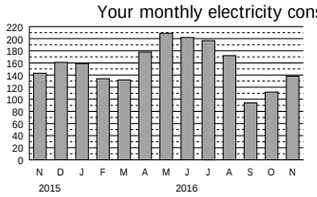

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.38		
Less : VAT	104.74		
Amount Net of VAT	1,379.64		
Less: BIR 2306	43.65		
BIR 2307	26.28	VATable Sales	1,379.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.71	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,414.45	TOTAL SALES	1,484.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1150/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316384869380

Collection Ref. Code	: 1833-98-485-4	Premise Address	: SOUTHWINDS SUB-DIVISION,BLK 2 LOT 10 KIMBA,CANSOJONG TALISAY
Account ID	: 3163610000-5		
Customer Name	: AURELIO,SUSAN T	TOTAL AMOUNT DUE	: 2,703.20
Meter Number	: 191025WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31636100005 BC11/505.1/1150/0/31/11-18-2016/61 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374897049110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308477

37451732087

Date : 11-18-2016

BC11/505.1/1205/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745173208-7

Collection Ref. Code : 1849-35-995-4

Customer Information----------

Name : GARAYGAY,MA. THERESA PORDIOS

Premise Address : LOT1 BLK2,SOUTHWINDS SUBD.,KIMBA

TIN :

Metering Information----------

Meter No	:	497063 GS6	Pole No	:	0695351
Serial No	:	81654935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15489
Period From	:	10-16-2016	Prev Rdg	:	15368
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1914	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.21
CURRENT BILL - NOVEMBER 2016		1,319.53
TOTAL AMOUNT DUE		3,158.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,191.00

Your monthly electricity consumption chart

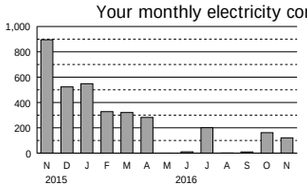

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	93.76		
Amount Net of VAT	1,225.77		
Less: BIR 2306	39.07		
BIR 2307	23.36	VATable Sales	1,225.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.34	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,257.10	TOTAL SALES	1,319.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1205/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374897049110

Collection Ref. Code	: 1849-35-995-4	Premise Address	: LOT1 BLK2,SOUTHWINDS SUBD.,KIMBA		
Account ID	: 3745173208-7				
Customer Name	: GARAYGAY,MA. THERESA PORDIOS	TOTAL AMOUNT DUE	: 3,158.42	Overdue Bill	: 3
Meter Number	: 497063 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37451732087 BC11/505.1/1205/0/31/11-18-2016/61 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553835106796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313454

55336100007

Date : 11-18-2016

BC11/505.1/1210/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533610000-7

Collection Ref. Code : 1841-39-281-2

Customer Information----------

Name : SUYCANO,AILEEN C

Premise Address : PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	259131GS6	Pole No	:	0695351
Serial No	:	45626426	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12371
Period From	:	10-16-2016	Prev Rdg	:	12300
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		- 61.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.34
CURRENT BILL - NOVEMBER 2016		679.66
TOTAL AMOUNT DUE		2,538.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

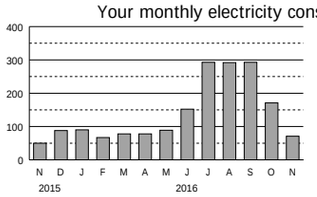

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.66		
Less : VAT	48.54		
Amount Net of VAT	631.12		
Less: BIR 2306	20.22		
BIR 2307	11.95	VATable Sales	631.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.95	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	647.49	TOTAL SALES	679.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1210/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553835106796

Collection Ref. Code : 1841-39-281-2

Account ID : 5533610000-7

Customer Name : SUYCANO,AILEEN C

Meter Number : 259131GS6

Period : Oct 2016

Premise Address : PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD.,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,538.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55336100007 BC11/505.1/1210/0/31/11-18-2016/61 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353117607803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314196

35314400009

Date : 11-18-2016

BC11/505.1/1225/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531440000-9

Collection Ref. Code : 1833-98-497-8

Customer Information----------

Name : MORALES,TERESITO RICANA

Premise Address : P2 BLK2 LOT18 & 19,SOUTHWINDS SUBDIVISION,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059044	Pole No	:	0695344
Serial No	:	121439051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7056
Period From	:	10-16-2016	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	914	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,790.50	115.81
Sub-Total		148.78
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		432.13
CURRENT BILL - NOVEMBER 2016		3,627.49
TOTAL AMOUNT DUE		6,418.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,000.00

Your monthly electricity consumption chart

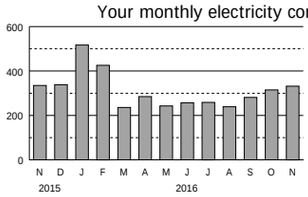

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.49		
Less : VAT	257.99		
Amount Net of VAT	3,369.50		
Less: BIR 2306	107.51		
BIR 2307	64.23	VATable Sales	3,369.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.76	VAT Zero Rated Sales	0.00
Add : VAT	257.99	VAT Amount	257.99
TOTAL AMOUNT DUE	3,455.75	TOTAL SALES	3,627.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1225/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353117607803

Collection Ref. Code	: 1833-98-497-8	Premise Address	: P2 BLK2 LOT18 & 19,SOUTHWINDS SUBDIVISION,CANSOJONG TALISAY
Account ID	: 3531440000-9		
Customer Name	: MORALES,TERESITO RICANA	TOTAL AMOUNT DUE	: 6,418.07
Meter Number	: MTR1059044		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35314400009 BC11/505.1/1225/0/31/11-18-2016/61 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426965267853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317932

42636100002

Date : 11-18-2016

BC11/505.1/1230/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263610000-2

Collection Ref. Code : 1833-98-536-2

Customer Information----------

Name : CATUBIG,WILMER F

Premise Address : SOUTHWINDS SUB-DIVISION,BLK 1 LOT 3 KIMBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077843	Pole No	:	0695344
Serial No	:	40013184	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	533
Period From	:	10-16-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	550	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - NOVEMBER 2016		17.07
TOTAL AMOUNT DUE		102.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 108.00

Your monthly electricity consumption chart

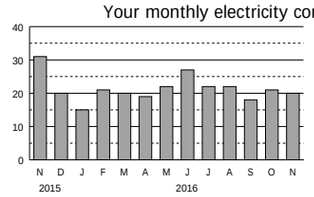

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	0.81		
Amount Net of VAT	16.26		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.78	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1230/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426965267853

Collection Ref. Code	: 1833-98-536-2	Premise Address	: SOUTHWINDS SUB-DIVISION,BLK 1 LOT 3 KIMBA,CANSOJONG TALISAY
Account ID	: 4263610000-2		
Customer Name	: CATUBIG,WILMER F	TOTAL AMOUNT DUE	: 102.30 Overdue Bill : 1
Meter Number	: MTR1077843		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42636100002 BC11/505.1/1230/0/31/11-18-2016/61 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817483416936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313431

81736100009

Date : 11-18-2016

BC11/505.1/1270/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173610000-9

Collection Ref. Code : 1835-29-791-9

Customer Information----------

Name : ALCOMENDRAS,HERMIGILDO D

Premise Address : LOT 16 BLK 2 SOUTHWINDS,SUBD KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	352093GS6	Pole No	:	0695344
Serial No	:	47589088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27265
Period From	:	10-16-2016	Prev Rdg	:	27062
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	850	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,307.50	106.15
Sub-Total		126.31
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.90
CURRENT BILL - NOVEMBER 2016		2,259.97
TOTAL AMOUNT DUE		4,476.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,091.00

Your monthly electricity consumption chart

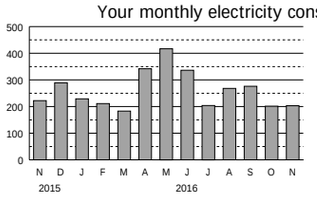

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.97		
Less : VAT	162.23		
Amount Net of VAT	2,097.74		
Less: BIR 2306	67.59		
BIR 2307	40.02	VATable Sales	2,097.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.13	VAT Zero Rated Sales	0.00
Add : VAT	162.23	VAT Amount	162.23
TOTAL AMOUNT DUE	2,152.36	TOTAL SALES	2,259.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1270/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817483416936

Collection Ref. Code	: 1835-29-791-9	Premise Address	: LOT 16 BLK 2 SOUTHWINDS,SUBD KIMBA CANSOJONG,TALISAY		
Account ID	: 8173610000-9				
Customer Name	: ALCOMENDRAS,HERMIGILDO D	TOTAL AMOUNT DUE	: 4,476.40	Overdue Bill	: 1
Meter Number	: 352093GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81736100009 BC11/505.1/1270/0/31/11-18-2016/61 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274177108548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308522

2749127677

Date : 11-18-2016

BC11/505.1/1285/0695330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749127677-3

Collection Ref. Code : 1849-57-956-3

Customer Information----------

Name : JUMAWAN,LEONILO LOMONGO

Premise Address : BLK 2 LOT 7,SOUTHWINDS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1051707	Pole No	:	0695330
Serial No	:	121449474	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20088
Period From	:	10-16-2016	Prev Rdg	:	19338
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	344	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,813.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,820.65
Transmission Charge	0.4416/kWh	331.20
System Loss Charge	0.7643/kWh	573.23
Sub-Total		4,725.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 18,583.00	371.66
Sub-Total		446.15
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		235.91
Transmission		9.74
System Loss		33.66
Distribution		258.12
Others		57.93
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		989.29
CURRENT BILL - NOVEMBER 2016		8,311.50
TOTAL AMOUNT DUE		17,124.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 9,770.00

Your monthly electricity consumption chart

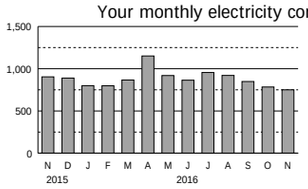

Avg Monthly Usage : 880.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,311.50		
Less : VAT	595.36		
Amount Net of VAT	7,716.14		
Less: BIR 2306	248.06		
BIR 2307	147.18	VATable Sales	7,716.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,320.90	VAT Zero Rated Sales	0.00
Add : VAT	595.36	VAT Amount	595.36
TOTAL AMOUNT DUE	7,916.26	TOTAL SALES	8,311.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1285/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274177108548

Collection Ref. Code	: 1849-57-956-3	Premise Address	: BLK 2 LOT 7,SOUTHWINDS SUBD.		
Account ID	: 2749127677-3				
Customer Name	: JUMAWAN,LEONILO LOMONGO	TOTAL AMOUNT DUE	: 17,124.64	Overdue Bill	: 1
Meter Number	: MTR1051707				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2749127673 BC11/505.1/1285/0/31/11-18-2016/61 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216083645942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312587

21636100006

Date : 11-18-2016

BC11/505.1/1290/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163610000-6

Collection Ref. Code : 1833-98-467-6

Customer Information----------

Name : MORCILLA,EMILYN A

Premise Address : SOUTHWINDS SUB-DIVISION,BLK 2 LOT 9 KIMBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	185286DS6	Pole No	:	0695344
Serial No	:	10395084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1673
Period From	:	10-16-2016	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	550	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		297.29
CURRENT BILL - NOVEMBER 2016		2,493.50
TOTAL AMOUNT DUE		5,091.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,047.00

Your monthly electricity consumption chart

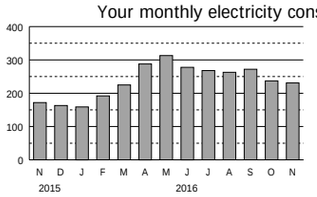

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.50		
Less : VAT	176.26		
Amount Net of VAT	2,317.24		
Less: BIR 2306	73.43		
BIR 2307	44.14	VATable Sales	2,317.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.67	VAT Zero Rated Sales	0.00
Add : VAT	176.26	VAT Amount	176.26
TOTAL AMOUNT DUE	2,375.93	TOTAL SALES	2,493.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1290/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216083645942

Collection Ref. Code	: 1833-98-467-6	Premise Address	: SOUTHWINDS SUB-DIVISION,BLK 2 LOT 9 KIMBA,CANSOJONG TALISAY		
Account ID	: 2163610000-6				
Customer Name	: MORCILLA,EMILYN A	TOTAL AMOUNT DUE	: 5,091.91	Overdue Bill	: 1
Meter Number	: 185286DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21636100006 BC11/505.1/1290/0/31/11-18-2016/61 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726466190955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317268

72636100009

Date : 11-18-2016

BC11/505.1/1310/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263610000-9

Collection Ref. Code : 1833-98-548-6

Customer Information----------

Name : ABREA,RAMIL R

Premise Address : SOUTHWINDS SUB-DIVISION,BLK 1 LOT 9 KIMBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	245803DS6	Pole No	:	0695344
Serial No	:	13823069	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25614
Period From	:	10-16-2016	Prev Rdg	:	25481
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	550	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.52
CURRENT BILL - NOVEMBER 2016		1,438.60
TOTAL AMOUNT DUE		2,959.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

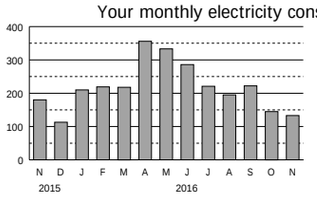

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.60		
Less : VAT	101.81		
Amount Net of VAT	1,336.79		
Less: BIR 2306	42.44		
BIR 2307	25.47	VATable Sales	1,336.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.88	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,370.69	TOTAL SALES	1,438.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1310/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726466190955

Collection Ref. Code	: 1833-98-548-6	Premise Address	: SOUTHWINDS SUB-DIVISION,BLK 1 LOT 9 KIMBA,CANSOJONG TALISAY		
Account ID	: 7263610000-9				
Customer Name	: ABREA,RAMIL R	TOTAL AMOUNT DUE	: 2,959.08	Overdue Bill	: 1
Meter Number	: 245803DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72636100009 BC11/505.1/1310/0/31/11-18-2016/61 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728084907679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72806100003

BILLING STATEMENT

1007318658

Date : 11-18-2016

BC11/505.1/1350/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280610000-3

Collection Ref. Code : 1811-24-143-3

Customer Information----------

Name : BALANSAG,NILA MAE T.

Premise Address : KIMBA,Talisay

TIN :

Metering Information----------

Meter No	:	201935WS6	Pole No	:	0695351
Serial No	:	45108028	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	94601
Period From	:	10-16-2016	Prev Rdg	:	94379
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		285.22
CURRENT BILL - NOVEMBER 2016		2,391.86
TOTAL AMOUNT DUE		2,479.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,200.00

Your monthly electricity consumption chart

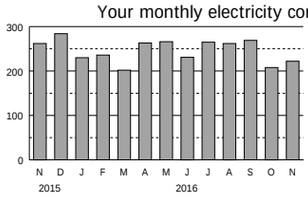

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.86		
Less : VAT	168.92		
Amount Net of VAT	2,222.94		
Less: BIR 2306	70.38		
BIR 2307	42.34	VATable Sales	2,222.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.22	VAT Zero Rated Sales	0.00
Add : VAT	168.92	VAT Amount	168.92
TOTAL AMOUNT DUE	2,279.14	TOTAL SALES	2,391.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1350/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728084907679

Collection Ref. Code	: 1811-24-143-3	Premise Address	: KIMBA,Talisay		
Account ID	: 7280610000-3				
Customer Name	: BALANSAG,NILA MAE T.	TOTAL AMOUNT DUE	: 2,479.98	Overdue Bill	: 1
Meter Number	: 201935WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72806100003 BC11/505.1/1350/0/31/11-18-2016/61 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484621808826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313039

48415100006

Date : 11-18-2016

BC11/505.1/1410/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841510000-6

Collection Ref. Code : 1817-63-974-9

Customer Information----------

Name : DAGATAN,ROSITA B

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	114563DS6	Pole No	:	0695190
Serial No	:	24912453	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28317
Period From	:	10-16-2016	Prev Rdg	:	27815
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	300	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,404.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,557.29
Transmission Charge	0.4416/kWh	221.68
System Loss Charge	0.7643/kWh	383.68
Sub-Total		3,162.65
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,404.50	108.09
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		157.89
Transmission		6.52
System Loss		22.54
Distribution		172.96
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		644.69
CURRENT BILL - NOVEMBER 2016		5,406.66
TOTAL AMOUNT DUE		10,811.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,533.00

Your monthly electricity consumption chart

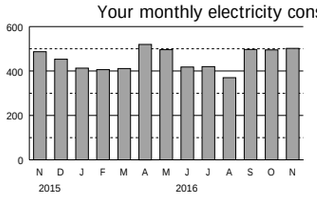

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.66		
Less : VAT	381.72		
Amount Net of VAT	5,024.94		
Less: BIR 2306	159.05		
BIR 2307	95.72	VATable Sales	5,024.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,770.17	VAT Zero Rated Sales	0.00
Add : VAT	381.72	VAT Amount	381.72
TOTAL AMOUNT DUE	5,151.89	TOTAL SALES	5,406.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1410/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484621808826

Collection Ref. Code	: 1817-63-974-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 4841510000-6				
Customer Name	: DAGATAN,ROSITA B	TOTAL AMOUNT DUE	: 10,811.13	Overdue Bill	: 1
Meter Number	: 114563DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48415100006 BC11/505.1/1410/0/31/11-18-2016/61 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822546789419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315690

82206100008

Date : 11-18-2016

BC11/505.1/1412/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220610000-8

Collection Ref. Code : 1845-48-974-8

Customer Information----------

Name : DAGATAN,ROSITA M2 B

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	476383GS6	Pole No	:	0695351
Serial No	:	69824627	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6737
Period From	:	10-16-2016	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	694	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.97
CURRENT BILL - NOVEMBER 2016		1,746.87
TOTAL AMOUNT DUE		3,528.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,754.00

Your monthly electricity consumption chart

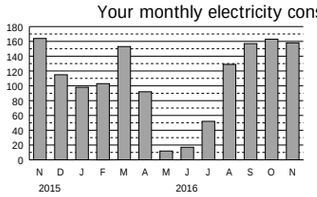

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.87		
Less : VAT	125.00		
Amount Net of VAT	1,621.87		
Less: BIR 2306	52.09		
BIR 2307	30.93	VATable Sales	1,621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.85	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,663.85	TOTAL SALES	1,746.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1412/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822546789419

Collection Ref. Code	: 1845-48-974-8	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 8220610000-8				
Customer Name	: DAGATAN,ROSITA M2 B	TOTAL AMOUNT DUE	: 3,528.64	Overdue Bill	: 1
Meter Number	: 476383GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82206100008

BC11/505.1/1412/0/31/11-18-2016/61

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788144213641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315091

78818825198

Date : 11-18-2016

BC11/505.1/1455/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881882519-8

Collection Ref. Code : 1859-41-644-6

Customer Information----------

Name : CABALLERO,BEMILIDA TOLEDO

Premise Address : SUNSET LOOP 1,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025851	Pole No	:	0695414
Serial No	:	121748142	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19781
Period From	:	10-16-2016	Prev Rdg	:	18993
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	1165	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,330.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,014.23
Transmission Charge	0.4416/kWh	347.98
System Loss Charge	0.7643/kWh	602.27
Sub-Total		4,964.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,330.00	186.60
Sub-Total		264.87
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		247.86
Transmission		10.23
System Loss		35.38
Distribution		271.16
Others		36.28
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,013.74
CURRENT BILL - NOVEMBER 2016		8,502.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,725.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 10,443.86

Your monthly electricity consumption chart

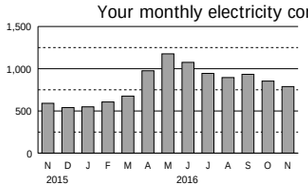

Avg Monthly Usage : 815.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,502.79		
Less : VAT	600.91		
Amount Net of VAT	7,901.88		
Less: BIR 2306	250.40		
BIR 2307	150.53	VATable Sales	7,901.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,500.95	VAT Zero Rated Sales	0.00
Add : VAT	600.91	VAT Amount	600.91
TOTAL AMOUNT DUE	8,101.86	TOTAL SALES	8,502.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1455/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788144213641

Collection Ref. Code	: 1859-41-644-6	Premise Address	: SUNSET LOOP 1,CANSOJONG, TALISAY CITY		
Account ID	: 7881882519-8				
Customer Name	: CABALLERO,BEMILIDA TOLEDO	TOTAL AMOUNT DUE	: 17,725.18	Overdue Bill	: 1
Meter Number	: MTR1025851				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78818825198 BC11/505.1/1455/0/31/11-18-2016/61 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909789091625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309380

90985100008

Date : 11-18-2016

BC11/505.1/1460/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098510000-8

Collection Ref. Code : 1831-91-449-2

Customer Information----------

Name : CABALLERO,BEMILIDA T

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 04 BLK 06

TIN :

Metering Information----------

Meter No	:	231588DS6	Pole No	:	0695414
Serial No	:	11779652	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70470
Period From	:	10-16-2016	Prev Rdg	:	70258
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	740	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.61
CURRENT BILL - NOVEMBER 2016		2,286.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,445.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,451.29

Your monthly electricity consumption chart

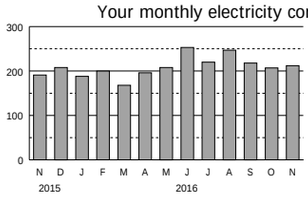

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.22		
Less : VAT	161.53		
Amount Net of VAT	2,124.69		
Less: BIR 2306	67.31		
BIR 2307	40.47	VATable Sales	2,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.91	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,178.44	TOTAL SALES	2,286.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1460/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909789091625

Collection Ref. Code	: 1831-91-449-2	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 04 BLK 06
Account ID	: 9098510000-8		
Customer Name	: CABALLERO,BEMILIDA T	TOTAL AMOUNT DUE	: 4,445.12
Meter Number	: 231588DS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90985100008 BC11/505.1/1460/0/31/11-18-2016/61 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223244136589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315709

22355100003

Date : 11-18-2016

BC11/505.1/1490/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235510000-3

Collection Ref. Code : 1843-40-281-5

Customer Information----------

Name : DELA CERNA,REBECCA M2 T

Premise Address : BLK 5 LOT 18 SOUTHWINDS SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052554	Pole No	:	0695414
Serial No	:	121450117	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3555
Period From	:	10-16-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	590	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		446.27
CURRENT BILL - NOVEMBER 2016		3,741.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,537.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,767.00

Your monthly electricity consumption chart

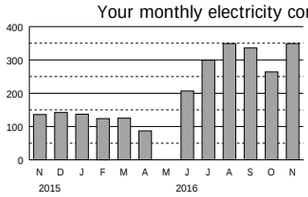

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.34		
Less : VAT	263.52		
Amount Net of VAT	3,477.82		
Less: BIR 2306	109.79		
BIR 2307	66.23	VATable Sales	3,477.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.80	VAT Zero Rated Sales	0.00
Add : VAT	263.52	VAT Amount	263.52
TOTAL AMOUNT DUE	3,565.32	TOTAL SALES	3,741.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1490/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223244136589

Collection Ref. Code	: 1843-40-281-5	Premise Address	: BLK 5 LOT 18 SOUTHWINDS SUBD.,CANSOJONG,TALISAY		
Account ID	: 2235510000-3				
Customer Name	: DELA CERNA,REBECCA M2 T	TOTAL AMOUNT DUE	: 6,537.15	Overdue Bill	: 1
Meter Number	: MTR1052554				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22355100003 BC11/505.1/1490/0/31/11-18-2016/61 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989219563451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314380

98995100009

Date : 11-18-2016

BC11/505.1/1520/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899510000-9

Collection Ref. Code : 1833-17-860-2

Customer Information----------

Name : PENA,LAURIS M DELA

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 15 BLOCK 5

TIN :

Metering Information----------

Meter No	:	191913WS6	Pole No	:	0695421
Serial No	:	45655945	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78391
Period From	:	10-16-2016	Prev Rdg	:	78046
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	720	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,757.50
Transmission Charge	0.4416/kWh	152.35
System Loss Charge	0.7643/kWh	263.68
Sub-Total		2,173.53
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		110.03
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		108.50
Transmission		4.48
System Loss		15.49
Distribution		119.06
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		443.43
CURRENT BILL - NOVEMBER 2016		3,719.14
TOTAL AMOUNT DUE		7,507.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,050.00

Your monthly electricity consumption chart

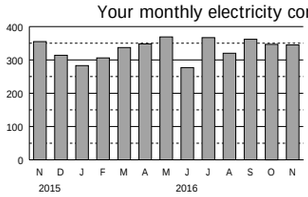

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.14		
Less : VAT	262.70		
Amount Net of VAT	3,456.44		
Less: BIR 2306	109.48		
BIR 2307	65.84	VATable Sales	3,456.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.12	VAT Zero Rated Sales	0.00
Add : VAT	262.70	VAT Amount	262.70
TOTAL AMOUNT DUE	3,543.82	TOTAL SALES	3,719.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1520/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989219563451

Collection Ref. Code	: 1833-17-860-2	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 15 BLOCK 5		
Account ID	: 9899510000-9				
Customer Name	: PENA,LAURIS M DELA	TOTAL AMOUNT DUE	: 7,507.70	Overdue Bill	: 1
Meter Number	: 191913WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98995100009 BC11/505.1/1520/0/31/11-18-2016/61 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464719774905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318748

46426100007

Date : 11-18-2016

BC11/505.1/1530/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642610000-7

Collection Ref. Code : 1833-60-599-3

Customer Information----------

Name : TANKAW,LEONCIO

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	278932GS6	Pole No	:	0695421
Serial No	:	48262693	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23596
Period From	:	10-16-2016	Prev Rdg	:	23503
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	720	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.07
CURRENT BILL - NOVEMBER 2016		948.41
TOTAL AMOUNT DUE		1,906.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,269.00

Your monthly electricity consumption chart

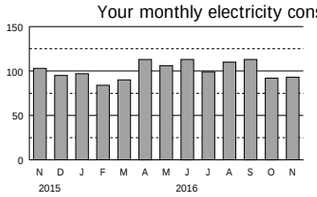

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.41		
Less : VAT	66.60		
Amount Net of VAT	881.81		
Less: BIR 2306	27.75		
BIR 2307	16.75	VATable Sales	881.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.31	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	903.91	TOTAL SALES	948.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1530/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464719774905

Collection Ref. Code	: 1833-60-599-3	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY
Account ID	: 4642610000-7		
Customer Name	: TANKAW,LEONCIO	TOTAL AMOUNT DUE	: 1,906.76
Meter Number	: 278932GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46426100007 BC11/505.1/1530/0/31/11-18-2016/61 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463558628972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318103

46316100000

Date : 11-18-2016

BC11/505.1/1550/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631610000-0

Collection Ref. Code : 1833-47-902-5

Customer Information----------

Name : QUIRINO,GIL S

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 13 BLK 05

TIN :

Metering Information----------

Meter No	:	MTR1080689	Pole No	:	0695421
Serial No	:	40011170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10550
Period From	:	10-16-2016	Prev Rdg	:	10065
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	740	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,081.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,470.69
Transmission Charge	0.4416/kWh	214.18
System Loss Charge	0.7643/kWh	370.69
Sub-Total		3,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,081.50	101.63
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		152.56
Transmission		6.29
System Loss		21.76
Distribution		167.13
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		622.51
CURRENT BILL - NOVEMBER 2016		5,220.60
TOTAL AMOUNT DUE		10,301.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,406.00

Your monthly electricity consumption chart

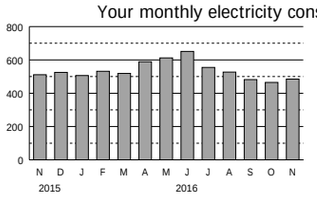

Avg Monthly Usage : 535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.60		
Less : VAT	368.47		
Amount Net of VAT	4,852.13		
Less: BIR 2306	153.54		
BIR 2307	92.42	VATable Sales	4,852.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,606.17	VAT Zero Rated Sales	0.00
Add : VAT	368.47	VAT Amount	368.47
TOTAL AMOUNT DUE	4,974.64	TOTAL SALES	5,220.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1550/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463558628972

Collection Ref. Code	: 1833-47-902-5	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 13 BLK 05		
Account ID	: 4631610000-0				
Customer Name	: QUIRINO,GIL S	TOTAL AMOUNT DUE	: 10,301.86	Overdue Bill	: 1
Meter Number	: MTR1080689				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46316100000 BC11/505.1/1550/0/31/11-18-2016/61 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500005667994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305240

50006100007

Date : 11-18-2016

BC11/505.1/1590/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000610000-7

Collection Ref. Code : 1833-18-569-2

Customer Information----------

Name : BAUTISTA,RENE GREGORIO

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,PHASE 01 BLK 04 LOT 03

TIN :

Metering Information----------

Meter No	:	409709GS6	Pole No	:	0695442
Serial No	:	2004201065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60465
Period From	:	10-16-2016	Prev Rdg	:	59996
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	720	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,087.00	101.74
Sub-Total		148.32
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		602.45
CURRENT BILL - NOVEMBER 2016		5,052.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,031.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,620.78

Your monthly electricity consumption chart

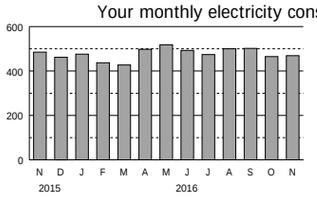

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.46		
Less : VAT	356.77		
Amount Net of VAT	4,695.69		
Less: BIR 2306	148.66		
BIR 2307	89.45	VATable Sales	4,695.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.58	VAT Zero Rated Sales	0.00
Add : VAT	356.77	VAT Amount	356.77
TOTAL AMOUNT DUE	4,814.35	TOTAL SALES	5,052.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1590/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500005667994

Collection Ref. Code	: 1833-18-569-2	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,PHASE 01 BLK 04 LOT 03		
Account ID	: 5000610000-7				
Customer Name	: BAUTISTA,RENE GREGORIO	TOTAL AMOUNT DUE	: 10,031.87	Overdue Bill	: 1
Meter Number	: 409709GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50006100007

BC11/505.1/1590/0/31/11-18-2016/61

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502853739373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306308

50216100003

Date : 11-18-2016

BC11/505.1/1600/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021610000-3

Collection Ref. Code : 1833-37-899-7

Customer Information----------

Name : LIM,MAY SOCORRO M

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 9 BLK 5

TIN :

Metering Information----------

Meter No	:	465036GS6	Pole No	:	0695442
Serial No	:	55781252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14363
Period From	:	10-16-2016	Prev Rdg	:	14341
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	740	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		22.52
CURRENT BILL - NOVEMBER 2016		141.68
TOTAL AMOUNT DUE		2,484.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 6,140.00

Your monthly electricity consumption chart

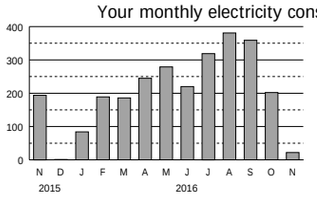

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.68		
Less : VAT	11.43		
Amount Net of VAT	130.25		
Less: BIR 2306	4.76		
BIR 2307	2.40	VATable Sales	130.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.09	VAT Zero Rated Sales	0.00
Add : VAT	11.43	VAT Amount	11.43
TOTAL AMOUNT DUE	134.52	TOTAL SALES	141.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1600/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502853739373

Collection Ref. Code	: 1833-37-899-7	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 9 BLK 5
Account ID	: 5021610000-3		
Customer Name	: LIM,MAY SOCORRO M	TOTAL AMOUNT DUE	: 2,484.93 Overdue Bill : 1
Meter Number	: 465036GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50216100003 BC11/505.1/1600/0/31/11-18-2016/61 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363193954713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318598

36316100001

Date : 11-18-2016

BC11/505.1/1620/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631610000-1

Collection Ref. Code : 1833-47-857-6

Customer Information----------

Name : ROSARIO,ROXENE R

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 09 BLK 6

TIN :

Metering Information----------

Meter No	:	189915WS6	Pole No	:	0695456
Serial No	:	45936508	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48676
Period From	:	10-16-2016	Prev Rdg	:	48354
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	740	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		100.72
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		413.69
CURRENT BILL - NOVEMBER 2016		3,469.38
TOTAL AMOUNT DUE		6,906.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,342.54

Your monthly electricity consumption chart

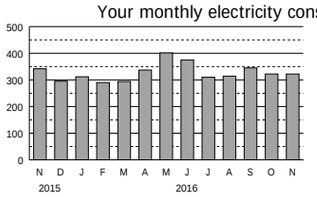

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.38		
Less : VAT	245.00		
Amount Net of VAT	3,224.38		
Less: BIR 2306	102.09		
BIR 2307	61.42	VATable Sales	3,224.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.87	VAT Zero Rated Sales	0.00
Add : VAT	245.00	VAT Amount	245.00
TOTAL AMOUNT DUE	3,305.87	TOTAL SALES	3,469.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1620/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363193954713

Collection Ref. Code	: 1833-47-857-6	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 09 BLK 6		
Account ID	: 3631610000-1				
Customer Name	: ROSARIO,ROXENE R	TOTAL AMOUNT DUE	: 6,906.14	Overdue Bill	: 1
Meter Number	: 189915WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36316100001 BC11/505.1/1620/0/31/11-18-2016/61 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358410126405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316253

35875100006

Date : 11-18-2016

BC11/505.1/1710/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587510000-6

Collection Ref. Code : 1831-82-677-1

Customer Information----------

Name : CHU,JOHNNY R

Premise Address : SOUTHWINDS SUBD,KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	213905WS6	Pole No	:	0695470
Serial No	:	47674972	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11577
Period From	:	10-16-2016	Prev Rdg	:	11279
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	680	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		98.47
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.57
CURRENT BILL - NOVEMBER 2016		3,217.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,552.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,079.24

Your monthly electricity consumption chart

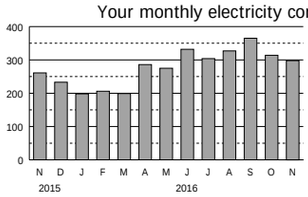

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.14		
Less : VAT	227.43		
Amount Net of VAT	2,989.71		
Less: BIR 2306	94.77		
BIR 2307	56.95	VATable Sales	2,989.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.99	VAT Zero Rated Sales	0.00
Add : VAT	227.43	VAT Amount	227.43
TOTAL AMOUNT DUE	3,065.42	TOTAL SALES	3,217.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1710/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358410126405

Collection Ref. Code : 1831-82-677-1

Account ID : 3587510000-6

Customer Name : CHU,JOHNNY R

Meter Number : 213905WS6

Period : Oct 2016

Premise Address : SOUTHWINDS SUBD,KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,552.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35875100006 BC11/505.1/1710/0/31/11-18-2016/61 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405945010126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307949

40526100009

Date : 11-18-2016

BC11/505.1/1730/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052610000-9

Collection Ref. Code : 1833-66-074-9

Customer Information----------

Name : PASTOR,EUGENIO S

Premise Address : SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 06 BLK O4

TIN :

Metering Information----------

Meter No	:	191944WS6	Pole No	:	0693486
Serial No	:	45656417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28299
Period From	:	10-16-2016	Prev Rdg	:	27904
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	750	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		124.72
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		507.46
CURRENT BILL - NOVEMBER 2016		4,255.94
TOTAL AMOUNT DUE		8,530.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,500.00

Your monthly electricity consumption chart

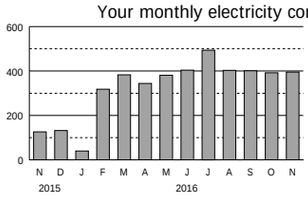

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.94		
Less : VAT	300.54		
Amount Net of VAT	3,955.40		
Less: BIR 2306	125.24		
BIR 2307	75.34	VATable Sales	3,955.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.82	VAT Zero Rated Sales	0.00
Add : VAT	300.54	VAT Amount	300.54
TOTAL AMOUNT DUE	4,055.36	TOTAL SALES	4,255.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1730/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405945010126

Collection Ref. Code	: 1833-66-074-9	Premise Address	: SOUTHWINDS SUBDIVISION,KIMBA CANSOJONG TALISAY,LOT 06 BLK O4
Account ID	: 4052610000-9		
Customer Name	: PASTOR,EUGENIO S	TOTAL AMOUNT DUE	: 8,530.45
Meter Number	: 191944WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40526100009 BC11/505.1/1730/0/31/11-18-2016/61 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425997586723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317347

42526100005

Date : 11-18-2016

BC11/505.1/1770/0693472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252610000-5

Collection Ref. Code : 1833-70-548-3

Customer Information----------

Name : LAMBUJON,JOSE V

Premise Address : KIMBA CANSOJONG TALISAY,C/O RICHARD HENRY N. SINTOS

TIN :

Metering Information----------

Meter No	:	364282GS6	Pole No	:	0693472
Serial No	:	2002117985	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16366
Period From	:	10-16-2016	Prev Rdg	:	16173
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	600	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.69
CURRENT BILL - NOVEMBER 2016		2,077.32
TOTAL AMOUNT DUE		3,942.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,144.00

Your monthly electricity consumption chart

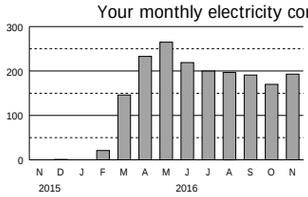

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.32		
Less : VAT	146.60		
Amount Net of VAT	1,930.72		
Less: BIR 2306	61.09		
BIR 2307	36.78	VATable Sales	1,930.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.85	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,979.45	TOTAL SALES	2,077.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1770/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425997586723

Collection Ref. Code	: 1833-70-548-3	Premise Address	: KIMBA CANSOJONG TALISAY,C/O RICHARD HENRY N. SINTOS
Account ID	: 4252610000-5		
Customer Name	: LAMBUJON,JOSE V	TOTAL AMOUNT DUE	: 3,942.30
Meter Number	: 364282GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42526100005 BC11/505.1/1770/0/31/11-18-2016/61 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946409636719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311477

94636100003

Date : 11-18-2016

BC11/505.1/1910/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463610000-3

Collection Ref. Code : 1835-17-329-2

Customer Information----------

Name : FERNANDEZ,ZENAIDA A TM

Premise Address : SOUTHWINDS SUBD KIMBA,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128755	Pole No	:	0695393
Serial No	:	40080723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1353
Period From	:	10-16-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	490	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,761.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.6216/kWh	154.78
System Loss Charge	0.7429/kWh	184.98
Sub-Total		1,608.22
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		78.33
Transmission		4.55
System Loss		10.67
Distribution		86.10
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		318.84
CURRENT BILL - NOVEMBER 2016		2,704.50
TOTAL AMOUNT DUE		4,466.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 338.00

Your monthly electricity consumption chart

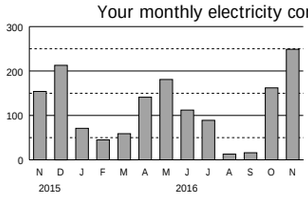

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.50		
Less : VAT	188.28		
Amount Net of VAT	2,516.22		
Less: BIR 2306	78.46		
BIR 2307	47.95	VATable Sales	2,516.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.81	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,578.09	TOTAL SALES	2,704.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1910/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946409636719

Collection Ref. Code	: 1835-17-329-2	Premise Address	: SOUTHWINDS SUBD KIMBA,CANSOJONG TALISAY		
Account ID	: 9463610000-3				
Customer Name	: FERNANDEZ,ZENAIDA A TM	TOTAL AMOUNT DUE	: 4,466.27	Overdue Bill	: 1
Meter Number	: MTR1128755				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94636100003 BC11/505.1/1910/0/31/11-18-2016/61 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686595268321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314542

68666100000

Date : 11-18-2016

BC11/505.1/2030/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866610000-0

Collection Ref. Code : 1815-84-536-8

Customer Information----------

Name : CARANO-O,BETSY C

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	191950WS6	Pole No	:	0702110
Serial No	:	48681388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35494
Period From	:	10-16-2016	Prev Rdg	:	34959
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	240	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,918.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,725.40
Transmission Charge	0.4416/kWh	236.26
System Loss Charge	0.7643/kWh	408.90
Sub-Total		3,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,918.00	118.36
Sub-Total		171.49
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		168.28
Transmission		6.95
System Loss		24.02
Distribution		184.29
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		687.43
CURRENT BILL - NOVEMBER 2016		5,765.27
TOTAL AMOUNT DUE		11,683.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,000.00

Your monthly electricity consumption chart

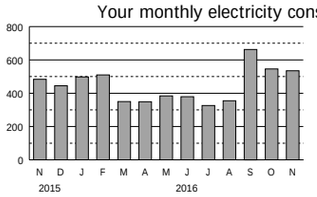

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.27		
Less : VAT	407.17		
Amount Net of VAT	5,358.10		
Less: BIR 2306	169.66		
BIR 2307	102.06	VATable Sales	5,358.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.38	VAT Zero Rated Sales	0.00
Add : VAT	407.17	VAT Amount	407.17
TOTAL AMOUNT DUE	5,493.55	TOTAL SALES	5,765.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2030/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686595268321

Collection Ref. Code	: 1815-84-536-8	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 6866610000-0		
Customer Name	: CARANO-O,BETSY C	TOTAL AMOUNT DUE	: 11,683.44
Meter Number	: 191950WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68666100000

BC11/505.1/2030/0/31/11-18-2016/61

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292733484009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318065

29294100002

Date : 11-18-2016

BC11/505.1/2090/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929410000-2

Collection Ref. Code : 1827-74-230-5

Customer Information----------

Name : LABAJO,CHRISTOPHER H

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363621GS6	Pole No	:	0702124
Serial No	:	2003120541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16289
Period From	:	10-16-2016	Prev Rdg	:	16180
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.09
CURRENT BILL - NOVEMBER 2016		1,174.91
TOTAL AMOUNT DUE		2,194.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 880.00

Your monthly electricity consumption chart

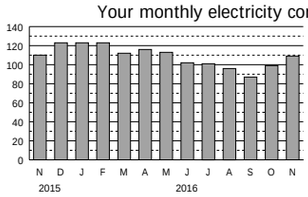

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.91		
Less : VAT	82.99		
Amount Net of VAT	1,091.92		
Less: BIR 2306	34.59		
BIR 2307	20.80	VATable Sales	1,091.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.53	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,119.52	TOTAL SALES	1,174.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2090/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292733484009

Collection Ref. Code	: 1827-74-230-5	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 2929410000-2				
Customer Name	: LABAJO,CHRISTOPHER H	TOTAL AMOUNT DUE	: 2,194.74	Overdue Bill	: 1
Meter Number	: 363621GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29294100002

BC11/505.1/2090/0/31/11-18-2016/61

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642339742791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309279

64294100009

Date : 11-18-2016

BC11/505.1/2100/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429410000-9

Collection Ref. Code : 1817-49-977-7

Customer Information----------

Name : LABAJO,RICARDO

Premise Address : KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	363607GS6	Pole No	:	0702124
Serial No	:	2002118926	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12378
Period From	:	10-16-2016	Prev Rdg	:	12345
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.18
CURRENT BILL - NOVEMBER 2016		186.73
TOTAL AMOUNT DUE		381.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 197.00

Your monthly electricity consumption chart

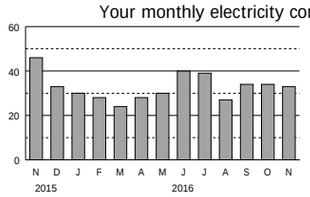

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.73		
Less : VAT	12.66		
Amount Net of VAT	174.07		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	174.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.60	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	178.26	TOTAL SALES	186.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2100/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642339742791

Collection Ref. Code	: 1817-49-977-7	Premise Address	: KIMBA CANSOJONG		
Account ID	: 6429410000-9				
Customer Name	: LABAJO,RICARDO	TOTAL AMOUNT DUE	: 381.18	Overdue Bill	: 1
Meter Number	: 363607GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64294100009 BC11/505.1/2100/0/31/11-18-2016/61 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275915916832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27541968924

1007308995

Date : 11-18-2016

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754196892-4

Collection Ref. Code : 1853-30-410-7

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053077	Pole No	:	0702110
Serial No	:	121437975	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1012
Period From	:	10-16-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	345	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.60
CURRENT BILL - NOVEMBER 2016		95.08
TOTAL AMOUNT DUE		194.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 125.00

Your monthly electricity consumption chart

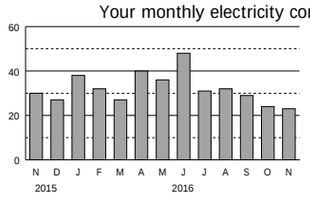

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.08		
Less : VAT	6.25		
Amount Net of VAT	88.83		
Less: BIR 2306	2.59		
BIR 2307	1.56	VATable Sales	88.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.68	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	90.93	TOTAL SALES	95.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2110/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275915916832

Collection Ref. Code	: 1853-30-410-7	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2754196892-4				
Customer Name	: GILBAS,MARIA ROSITA PARDILLO	TOTAL AMOUNT DUE	: 194.29	Overdue Bill	: 1
Meter Number	: MTR1053077				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27541968924 BC11/505.1/2110/0/31/11-18-2016/61 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619022137018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313773

61974259782

Date : 11-18-2016

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197425978-2

Collection Ref. Code : 1853-30-404-2

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address : KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	539568 GS6	Pole No	:	0702110
Serial No	:	75756572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7144
Period From	:	10-16-2016	Prev Rdg	:	6924
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	345	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.97
CURRENT BILL - NOVEMBER 2016		2,364.45
TOTAL AMOUNT DUE		4,370.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,400.00

Your monthly electricity consumption chart

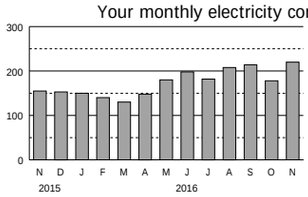

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.45		
Less : VAT	166.75		
Amount Net of VAT	2,197.70		
Less: BIR 2306	69.49		
BIR 2307	41.86	VATable Sales	2,197.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.35	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,253.10	TOTAL SALES	2,364.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2110/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619022137018

Collection Ref. Code	: 1853-30-404-2	Premise Address	: KIMBA,CANSOJONG, TALISAY		
Account ID	: 6197425978-2				
Customer Name	: GILBAS,MARIA ROSITA PARDILLO	TOTAL AMOUNT DUE	: 4,370.54	Overdue Bill	: 1
Meter Number	: 539568 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61974259782

BC11/505.1/2110/0/31/11-18-2016/61

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302357978803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306525

30276100002

Date : 11-18-2016

BC11/505.1/2140/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027610000-2

Collection Ref. Code : 1837-38-197-6

Customer Information----------

Name : LABAJO,GIL C

Premise Address : KIMBA, CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	010509 EFS6	Pole No	:	0702110
Serial No	:	121432868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6054
Period From	:	10-16-2016	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.23
CURRENT BILL - NOVEMBER 2016		1,201.59
TOTAL AMOUNT DUE		2,471.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,846.00

Your monthly electricity consumption chart

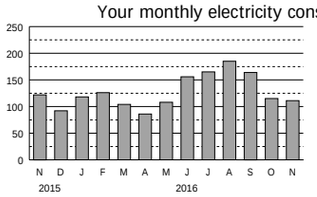

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.59		
Less : VAT	85.06		
Amount Net of VAT	1,116.53		
Less: BIR 2306	35.45		
BIR 2307	21.27	VATable Sales	1,116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.81	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,144.87	TOTAL SALES	1,201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2140/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302357978803

Collection Ref. Code : 1837-38-197-6

Account ID : 3027610000-2

Customer Name : LABAJO,GIL C

Meter Number : 010509 EFS6

Period : Oct 2016

Premise Address : KIMBA, CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,471.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30276100002

BC11/505.1/2140/0/31/11-18-2016/61

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203976701964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306125

20365100005

Date : 11-18-2016

BC11/505.1/2150/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036510000-5

Collection Ref. Code : 1821-68-290-4

Customer Information----------

Name : ARCILLAS,JUANA PADIN

Premise Address : RABAYA,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018520	Pole No	:	0702110
Serial No	:	121743112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1889
Period From	:	10-16-2016	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.03
CURRENT BILL - NOVEMBER 2016		36.13
Debit Adjustments		1,829.17
TOTAL AMOUNT DUE		3,220.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 714.00

Your monthly electricity consumption chart

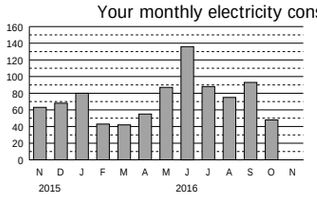

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.13		
Less : VAT	3.87		
Amount Net of VAT	32.26		
Less: BIR 2306	1.61		
BIR 2307	0.65	VATable Sales	32.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.00	VAT Zero Rated Sales	0.00
Add : VAT	3.87	VAT Amount	3.87
TOTAL AMOUNT DUE	33.87	TOTAL SALES	36.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2150/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203976701964

Collection Ref. Code	: 1821-68-290-4	Premise Address	: RABAYA,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 2036510000-5				
Customer Name	: ARCILLAS,JUANA PADIN	TOTAL AMOUNT DUE	: 3,220.36	Overdue Bill	: 2
Meter Number	: MTR1018520				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20365100005 BC11/505.1/2150/0/31/11-18-2016/61 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286784295117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314547

28630342443

Date : 11-18-2016

BC11/505.1/2181/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863034244-3

Collection Ref. Code : 1853-49-689-8

Customer Information----------

Name : SACAY,RODOLFO TOMADA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560314 GS6	Pole No	:	0702166
Serial No	:	93308263	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42260
Period From	:	10-16-2016	Prev Rdg	:	41240
No of Days	:	31	Diff Rdg	:	1020
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	236	Billed kWh	:	1020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,384.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,196.08
Transmission Charge	0.6216/kWh	634.03
System Loss Charge	0.7429/kWh	757.76
Sub-Total		6,587.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 11,384.00	227.68
Sub-Total		328.98
Government Charges		
Franchise Tax - Local		49.20
Value Added Tax		
Generation		320.83
Transmission		18.64
System Loss		43.76
Distribution		350.82
Others		45.38
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,314.56
CURRENT BILL - NOVEMBER 2016		11,154.94
TOTAL AMOUNT DUE		22,539.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 12,790.00

Your monthly electricity consumption chart

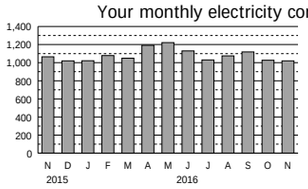

Avg Monthly Usage : 1,081.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,154.94		
Less : VAT	779.43		
Amount Net of VAT	10,375.51		
Less: BIR 2306	324.75		
BIR 2307	197.79	VATable Sales	10,375.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,852.97	VAT Zero Rated Sales	0.00
Add : VAT	779.43	VAT Amount	779.43
TOTAL AMOUNT DUE	10,632.40	TOTAL SALES	11,154.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2181/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286784295117

Collection Ref. Code	: 1853-49-689-8	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 2863034244-3				
Customer Name	: SACAY,RODOLFO TOMADA	TOTAL AMOUNT DUE	: 22,539.12	Overdue Bill	: 1
Meter Number	: 560314 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28630342443 BC11/505.1/2181/0/31/11-18-2016/61 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126554470495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316696

12604187588

Date : 11-18-2016

BC11/505.1/2182/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260418758-8

Collection Ref. Code : 1853-54-338-1

Customer Information----------

Name : PIZA,RECTO LANGBID

Premise Address : RABAYA ST.,KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	412580 GS6	Pole No	:	0702166
Serial No	:	63030142	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17666
Period From	:	10-16-2016	Prev Rdg	:	17280
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,830.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,966.36
Transmission Charge	0.6216/kWh	239.94
System Loss Charge	0.7429/kWh	286.76
Sub-Total		2,493.06
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		114.95
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		121.41
Transmission		7.05
System Loss		16.56
Distribution		133.14
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		496.67
CURRENT BILL - NOVEMBER 2016		4,214.14
TOTAL AMOUNT DUE		8,044.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,500.00

Your monthly electricity consumption chart

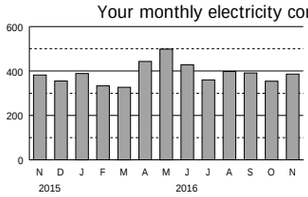

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.14		
Less : VAT	294.18		
Amount Net of VAT	3,919.96		
Less: BIR 2306	122.57		
BIR 2307	74.72	VATable Sales	3,919.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.67	VAT Zero Rated Sales	0.00
Add : VAT	294.18	VAT Amount	294.18
TOTAL AMOUNT DUE	4,016.85	TOTAL SALES	4,214.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2182/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126554470495

Collection Ref. Code	: 1853-54-338-1	Premise Address	: RABAYA ST.,KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 1260418758-8				
Customer Name	: PIZA,RECTO LANGBID	TOTAL AMOUNT DUE	: 8,044.42	Overdue Bill	: 1
Meter Number	: 412580 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12604187588 BC11/505.1/2182/0/31/11-18-2016/61 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771136241738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307326

77106100009

Date : 11-18-2016

BC11/505.1/2210/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710610000-9

Collection Ref. Code : 1845-46-056-1

Customer Information----------

Name : AGUANTA,ERNESTO R

Premise Address : #567 SITIO KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	475206GS6	Pole No	:	0702194
Serial No	:	69865280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10185
Period From	:	10-16-2016	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	860	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		325.15
CURRENT BILL - NOVEMBER 2016		2,725.34
TOTAL AMOUNT DUE		4,410.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

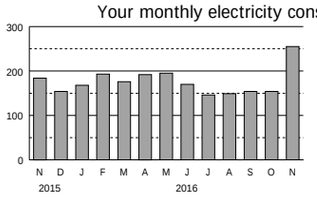

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.34		
Less : VAT	191.66		
Amount Net of VAT	2,533.68		
Less: BIR 2306	79.85		
BIR 2307	48.24	VATable Sales	2,533.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.59	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,597.25	TOTAL SALES	2,725.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2210/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771136241738

Collection Ref. Code : 1845-46-056-1

Account ID : 7710610000-9

Customer Name : AGUANTA,ERNESTO R

Meter Number : 475206GS6

Period : Oct 2016

Premise Address : #567 SITIO KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,410.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77106100009 BC11/505.1/2210/0/31/11-18-2016/61 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897788884442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319029

89735483482

Date : 11-18-2016

BC11/505.1/2215/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973548348-2

Collection Ref. Code : 1857-43-455-2

Customer Information----------

Name : MONTECLAR,MARGELYN LAS PINAS

Premise Address : RABAYA ST. KIMBA,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1093867	Pole No	:	0702166
Serial No	:	40048003	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5548
Period From	:	10-16-2016	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	666	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,399.37
Transmission Charge	0.4416/kWh	207.99
System Loss Charge	0.7643/kWh	359.99
Sub-Total		2,967.35
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,821.00	116.42
Sub-Total		163.20
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		148.16
Transmission		6.11
System Loss		21.14
Distribution		162.32
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		606.81
CURRENT BILL - NOVEMBER 2016		5,090.03
TOTAL AMOUNT DUE		10,402.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

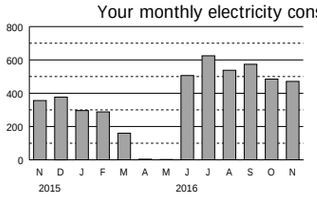

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.03		
Less : VAT	360.00		
Amount Net of VAT	4,730.03		
Less: BIR 2306	150.01		
BIR 2307	90.11	VATable Sales	4,730.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.91	VAT Zero Rated Sales	0.00
Add : VAT	360.00	VAT Amount	360.00
TOTAL AMOUNT DUE	4,849.91	TOTAL SALES	5,090.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2215/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897788884442

Collection Ref. Code	: 1857-43-455-2	Premise Address	: RABAYA ST. KIMBA,SAN ROQUE, TALISAY CITY		
Account ID	: 8973548348-2				
Customer Name	: MONTECLAR,MARGELYN LAS PINAS	TOTAL AMOUNT DUE	: 10,402.41	Overdue Bill	: 1
Meter Number	: MTR1093867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89735483482 BC11/505.1/2215/0/31/11-18-2016/61 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942366011123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309703

94294100006

Date : 11-18-2016

BC11/505.1/2225/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429410000-6

Collection Ref. Code : 1817-50-014-7

Customer Information----------

Name : ABARQUEZ,ARLITA H

Premise Address : KIMBA TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	394972GS6	Pole No	:	0693192
Serial No	:	2003157434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16074
Period From	:	10-16-2016	Prev Rdg	:	16010
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.16
CURRENT BILL - NOVEMBER 2016		560.22
TOTAL AMOUNT DUE		1,309.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,403.00

Your monthly electricity consumption chart

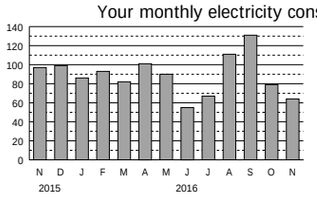

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.22		
Less : VAT	39.23		
Amount Net of VAT	520.99		
Less: BIR 2306	16.35		
BIR 2307	9.81	VATable Sales	520.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.83	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	534.06	TOTAL SALES	560.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2225/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942366011123

Collection Ref. Code	: 1817-50-014-7	Premise Address	: KIMBA TALISAY,SAN ROQUE		
Account ID	: 9429410000-6				
Customer Name	: ABARQUEZ,ARLITA H	TOTAL AMOUNT DUE	: 1,309.81	Overdue Bill	: 1
Meter Number	: 394972GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94294100006

BC11/505.1/2225/0/31/11-18-2016/61

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395307918622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319168

39565100003

Date : 11-18-2016

BC11/505.1/2230/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956510000-3

Collection Ref. Code : 1843-68-671-6

Customer Information----------

Name : MAMALIAS,SOCORRO M

Premise Address : 568 KIMBA,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	326502GS6	Pole No	:	0693192
Serial No	:	45405698	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28528
Period From	:	10-16-2016	Prev Rdg	:	28149
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	666	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		130.24
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		488.27
CURRENT BILL - NOVEMBER 2016		4,095.68
TOTAL AMOUNT DUE		8,725.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,300.00

Your monthly electricity consumption chart

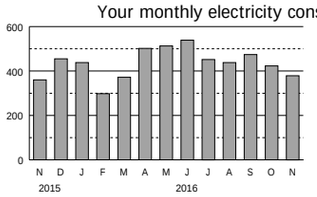

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.68		
Less : VAT	289.67		
Amount Net of VAT	3,806.01		
Less: BIR 2306	120.70		
BIR 2307	72.51	VATable Sales	3,806.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.80	VAT Zero Rated Sales	0.00
Add : VAT	289.67	VAT Amount	289.67
TOTAL AMOUNT DUE	3,902.47	TOTAL SALES	4,095.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2230/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395307918622

Collection Ref. Code	: 1843-68-671-6	Premise Address	: 568 KIMBA,SAN ROQUE,TALISAY		
Account ID	: 3956510000-3				
Customer Name	: MAMALIAS,SOCORRO M	TOTAL AMOUNT DUE	: 8,725.06	Overdue Bill	: 1
Meter Number	: 326502GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39565100003 BC11/505.1/2230/0/31/11-18-2016/61 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920191762353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315041

92016100007

Date : 11-18-2016

BC11/505.1/2235/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201610000-7

Collection Ref. Code : 1839-59-467-5

Customer Information----------

Name : LORENZANA,DIOSDADA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	174477DS6	Pole No	:	0702194
Serial No	:	10786683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8059
Period From	:	10-16-2016	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.69
CURRENT BILL - NOVEMBER 2016		1,456.90
TOTAL AMOUNT DUE		2,857.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,894.00

Your monthly electricity consumption chart

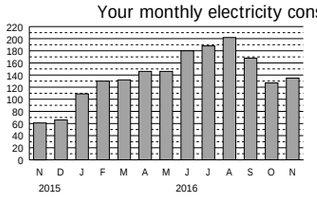

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.90		
Less : VAT	102.96		
Amount Net of VAT	1,353.94		
Less: BIR 2306	42.91		
BIR 2307	25.79	VATable Sales	1,353.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.24	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,388.20	TOTAL SALES	1,456.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2235/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920191762353

Collection Ref. Code	: 1839-59-467-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 9201610000-7				
Customer Name	: LORENZANA,DIOSDADA	TOTAL AMOUNT DUE	: 2,857.60	Overdue Bill	: 1
Meter Number	: 174477DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92016100007 BC11/505.1/2235/0/31/11-18-2016/61 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168031343070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306038

16825100007

Date : 11-18-2016

BC11/505.1/2360/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682510000-7

Collection Ref. Code : 1829-80-722-6

Customer Information----------

Name : ELCANA,SUSAN C

Premise Address : KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	297536SS6	Pole No	:	0693206
Serial No	:	30843873	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26495
Period From	:	10-16-2016	Prev Rdg	:	26321
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	250	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.61
CURRENT BILL - NOVEMBER 2016		1,875.19
TOTAL AMOUNT DUE		3,636.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,798.00

Your monthly electricity consumption chart

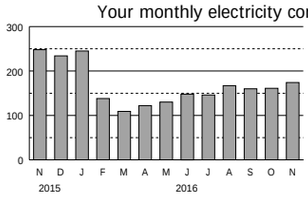

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.19		
Less : VAT	132.44		
Amount Net of VAT	1,742.75		
Less: BIR 2306	55.20		
BIR 2307	33.20	VATable Sales	1,742.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.35	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,786.79	TOTAL SALES	1,875.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2360/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168031343070

Collection Ref. Code	: 1829-80-722-6	Premise Address	: KIMBA TALISAY		
Account ID	: 1682510000-7				
Customer Name	: ELCANA,SUSAN C	TOTAL AMOUNT DUE	: 3,636.08	Overdue Bill	: 1
Meter Number	: 297536SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16825100007 BC11/505.1/2360/0/31/11-18-2016/61 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642988262515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309317

64276100001

Date : 11-18-2016

BC11/505.1/2410/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427610000-1

Collection Ref. Code : 1837-39-965-4

Customer Information----------

Name : GILLAMAC,CICERO A.

Premise Address : KIMBA, Talisay

TIN :

Metering Information----------

Meter No	:	256334GS6	Pole No	:	0702194
Serial No	:	41299059	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15904
Period From	:	10-16-2016	Prev Rdg	:	15751
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.07
CURRENT BILL - NOVEMBER 2016		1,644.33
TOTAL AMOUNT DUE		2,962.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,537.00

Your monthly electricity consumption chart

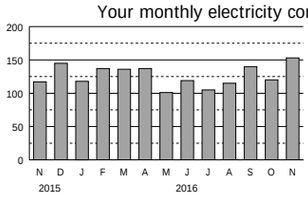

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.33		
Less : VAT	115.95		
Amount Net of VAT	1,528.38		
Less: BIR 2306	48.31		
BIR 2307	29.11	VATable Sales	1,528.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.96	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,566.91	TOTAL SALES	1,644.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2410/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642988262515

Collection Ref. Code	: 1837-39-965-4	Premise Address	: KIMBA, Talisay		
Account ID	: 6427610000-1				
Customer Name	: GILLAMAC,CICERO A.	TOTAL AMOUNT DUE	: 2,962.64	Overdue Bill	: 1
Meter Number	: 256334GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64276100001 BC11/505.1/2410/0/31/11-18-2016/61 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833907009174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320075

83316100003

Date : 11-18-2016

BC11/505.1/2415/0702201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331610000-3

Collection Ref. Code : 1845-64-401-8

Customer Information----------

Name : RICO,JOGINES ROSALES

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118333	Pole No	:	0702201
Serial No	:	84440720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36867
Period From	:	10-16-2016	Prev Rdg	:	34354
No of Days	:	31	Diff Rdg	:	2513
Avg kWh/day	:	81.07	Registered	:	2513
Conn Load	:	222	Billed kWh	:	2513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,948.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	12,801.72
Transmission Charge	0.6216/kWh	1,562.08
System Loss Charge	0.7429/kWh	1,866.91
Sub-Total		16,230.71
Distribution Charges		
Distribution Charge	1.7506/kWh	4,399.26
Supply Charge	0.4118/kWh	1,034.85
Metering Charge	0.6989/kWh	1,756.34
	5.00/month	5.00
Sub-Total		7,195.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	249.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.30
Surcharge	0.02 of 24,949.00	498.98
Sub-Total		748.57
Government Charges		
Franchise Tax - Local		120.87
Value Added Tax		
Generation		790.43
Transmission		45.93
System Loss		107.80
Distribution		863.45
Others		104.33
Universal Charge		
Missionary Electrification	0.1561/kWh	392.28
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	487.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.61
Sub-Total		3,230.00
CURRENT BILL - NOVEMBER 2016		27,404.73
TOTAL AMOUNT DUE		52,353.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 59,330.00

Your monthly electricity consumption chart

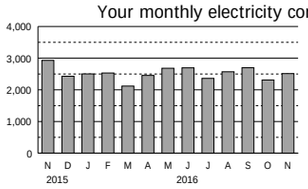

Avg Monthly Usage : 2,523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,404.73		
Less : VAT	1,911.94		
Amount Net of VAT	25,492.79		
Less: BIR 2306	796.64		
BIR 2307	485.91	VATable Sales	25,492.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,210.24	VAT Zero Rated Sales	0.00
Add : VAT	1,911.94	VAT Amount	1,911.94
TOTAL AMOUNT DUE	26,122.18	TOTAL SALES	27,404.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2415/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833907009174

Collection Ref. Code	: 1845-64-401-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 8331610000-3				
Customer Name	: RICO,JOGINES ROSALES	TOTAL AMOUNT DUE	: 52,353.45	Overdue Bill	: 1
Meter Number	: MTR1118333				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83316100003 BC11/505.1/2415/0/31/11-18-2016/61 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884069093335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312762

88438353380

Date : 11-18-2016

BC11/505.1/2443/1321956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843835338-0

Collection Ref. Code : 1853-75-578-8

Customer Information----------

Name : CARANO-O,BETSY CABRERA

Premise Address : R.RABAYA ST.,KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	323693 GS6	Pole No	:	1321956
Serial No	:	46746839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29345
Period From	:	10-16-2016	Prev Rdg	:	28374
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	236	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,031.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,946.47
Transmission Charge	0.4416/kWh	428.79
System Loss Charge	0.7643/kWh	742.14
Sub-Total		6,117.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	96.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,031.50	200.63
Sub-Total		297.07
Government Charges		
Franchise Tax - Local		45.99
Value Added Tax		
Generation		305.41
Transmission		12.61
System Loss		43.58
Distribution		334.00
Others		41.17
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,245.35
CURRENT BILL - NOVEMBER 2016		10,443.14
TOTAL AMOUNT DUE		20,474.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 9,913.00

Your monthly electricity consumption chart

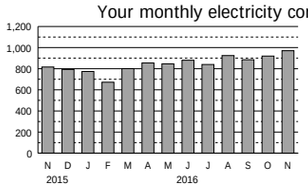

Avg Monthly Usage : 844.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,443.14		
Less : VAT	736.77		
Amount Net of VAT	9,706.37		
Less: BIR 2306	307.00		
BIR 2307	184.88	VATable Sales	9,706.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,214.49	VAT Zero Rated Sales	0.00
Add : VAT	736.77	VAT Amount	736.77
TOTAL AMOUNT DUE	9,951.26	TOTAL SALES	10,443.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2443/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884069093335

Collection Ref. Code	: 1853-75-578-8	Premise Address	: R.RABAYA ST.,KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 8843835338-0				
Customer Name	: CARANO-O,BETSY CABRERA	TOTAL AMOUNT DUE	: 20,474.74	Overdue Bill	: 1
Meter Number	: 323693 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88438353380

BC11/505.1/2443/0/31/11-18-2016/61

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887835218351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313878

88775100006

Date : 11-18-2016

BC11/505.1/2490/0704570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877510000-6

Collection Ref. Code : 1831-78-149-2

Customer Information----------

Name : MORALES,NANETTE A

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052532	Pole No	:	0704570
Serial No	:	121447517	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1484
Period From	:	10-16-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 25.60
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.30
CURRENT BILL - NOVEMBER 2016		925.38
TOTAL AMOUNT DUE		1,741.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 859.00

Your monthly electricity consumption chart

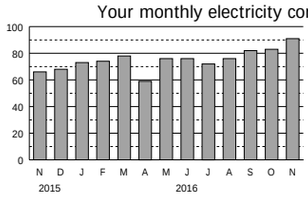

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.38		
Less : VAT	64.88		
Amount Net of VAT	860.50		
Less: BIR 2306	27.05		
BIR 2307	16.34	VATable Sales	860.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.11	VAT Zero Rated Sales	0.00
Add : VAT	64.88	VAT Amount	64.88
TOTAL AMOUNT DUE	881.99	TOTAL SALES	925.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2490/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887835218351

Collection Ref. Code	: 1831-78-149-2	Premise Address	: KIMBA CANSOJONG TALISAY
Account ID	: 8877510000-6		
Customer Name	: MORALES,NANETTE A	TOTAL AMOUNT DUE	: 1,741.88
Meter Number	: MTR1052532		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88775100006 BC11/505.1/2490/0/31/11-18-2016/61 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397431143697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319837

39746100005

Date : 11-18-2016

BC11/505.1/2545/0704584/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974610000-5

Collection Ref. Code : 1835-51-974-1

Customer Information----------

Name : DAHILDAHIL,JAIMYLYN A

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	149955WS6	Pole No	:	0704584
Serial No	:	44635179	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14340
Period From	:	10-16-2016	Prev Rdg	:	14143
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	120	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.41
CURRENT BILL - NOVEMBER 2016		2,116.40
TOTAL AMOUNT DUE		3,848.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,891.00

Your monthly electricity consumption chart

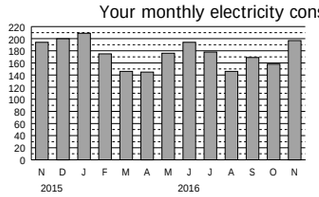

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.40		
Less : VAT	149.24		
Amount Net of VAT	1,967.16		
Less: BIR 2306	62.18		
BIR 2307	37.47	VATable Sales	1,967.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.51	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	2,016.75	TOTAL SALES	2,116.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2545/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397431143697

Collection Ref. Code	: 1835-51-974-1	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 3974610000-5				
Customer Name	: DAHILDAHIL,JAIMYLYN A	TOTAL AMOUNT DUE	: 3,848.03	Overdue Bill	: 1
Meter Number	: 149955WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39746100005 BC11/505.1/2545/0/31/11-18-2016/61 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817678683769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313490

81766100002

Date : 11-18-2016

BC11/505.1/2550/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176610000-2

Collection Ref. Code : 1815-87-749-9

Customer Information----------

Name : BORJA,LILIT A

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059946	Pole No	:	0704626
Serial No	:	125295601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6547
Period From	:	10-16-2016	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	240	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,193.50	143.87
Sub-Total		173.77
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.72
CURRENT BILL - NOVEMBER 2016		3,333.06
TOTAL AMOUNT DUE		6,445.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,081.00

Your monthly electricity consumption chart

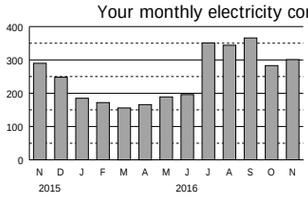

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.06		
Less : VAT	238.65		
Amount Net of VAT	3,094.41		
Less: BIR 2306	99.44		
BIR 2307	59.02	VATable Sales	3,094.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.95	VAT Zero Rated Sales	0.00
Add : VAT	238.65	VAT Amount	238.65
TOTAL AMOUNT DUE	3,174.60	TOTAL SALES	3,333.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2550/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817678683769

Collection Ref. Code	: 1815-87-749-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 8176610000-2				
Customer Name	: BORJA,LILIT A	TOTAL AMOUNT DUE	: 6,445.76	Overdue Bill	: 1
Meter Number	: MTR1059946				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81766100002 BC11/505.1/2550/0/31/11-18-2016/61 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202418283758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305716

20242305512

Date : 11-18-2016

BC11/505.1/2595/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024230551-2

Collection Ref. Code : 1851-31-773-2

Customer Information----------

Name : VILLEGAS,CHILAN BARILLO

Premise Address : BRAVO,KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	508391 GS6	Pole No	:	0704591
Serial No	:	60086210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3035
Period From	:	10-16-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.69
CURRENT BILL - NOVEMBER 2016		678.22
TOTAL AMOUNT DUE		889.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 236.00

Your monthly electricity consumption chart

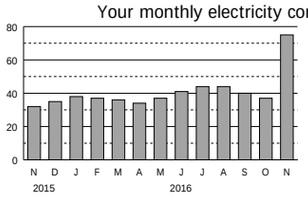

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.22		
Less : VAT	46.99		
Amount Net of VAT	631.23		
Less: BIR 2306	19.59		
BIR 2307	11.91	VATable Sales	631.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.73	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	646.72	TOTAL SALES	678.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2595/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202418283758

Collection Ref. Code	: 1851-31-773-2	Premise Address	: BRAVO,KIMBA,CANSOJONG		
Account ID	: 2024230551-2				
Customer Name	: VILLEGAS,CHILAN BARILLO	TOTAL AMOUNT DUE	: 889.70	Overdue Bill	: 1
Meter Number	: 508391 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20242305512 BC11/505.1/2595/0/31/11-18-2016/61 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374425141234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308623

37405100001

Date : 11-18-2016

BC11/505.1/2600/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740510000-1

Collection Ref. Code : 1829-26-242-4

Customer Information----------

Name : PADILLA,GEDION R

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	490862 GS6	Pole No	:	0704591
Serial No	:	75396730	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14004
Period From	:	10-16-2016	Prev Rdg	:	13858
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,819.00	96.38
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.11
CURRENT BILL - NOVEMBER 2016		1,649.55
TOTAL AMOUNT DUE		3,948.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,520.00

Your monthly electricity consumption chart

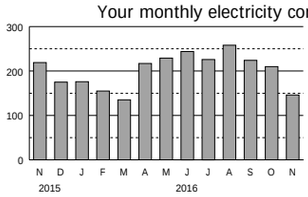

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.55		
Less : VAT	119.29		
Amount Net of VAT	1,530.26		
Less: BIR 2306	49.70		
BIR 2307	29.21	VATable Sales	1,530.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.35	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,570.64	TOTAL SALES	1,649.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2600/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374425141234

Collection Ref. Code	: 1829-26-242-4	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 3740510000-1				
Customer Name	: PADILLA,GEDION R	TOTAL AMOUNT DUE	: 3,948.62	Overdue Bill	: 1
Meter Number	: 490862 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37405100001 BC11/505.1/2600/0/31/11-18-2016/61 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385269743229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313676

38594100000

Date : 11-18-2016

BC11/505.1/2620/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859410000-0

Collection Ref. Code : 1829-26-224-6

Customer Information----------

Name : QUINTANAR,CORNELIA A

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	428488GS6	Pole No	:	0704591
Serial No	:	53758093	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14187
Period From	:	10-16-2016	Prev Rdg	:	14136
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.53
CURRENT BILL - NOVEMBER 2016		395.29
TOTAL AMOUNT DUE		955.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 827.00

Your monthly electricity consumption chart

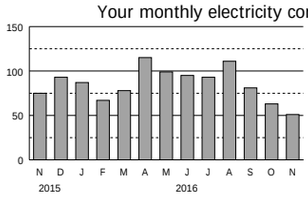

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.29		
Less : VAT	27.53		
Amount Net of VAT	367.76		
Less: BIR 2306	11.48		
BIR 2307	6.87	VATable Sales	367.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.41	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	376.94	TOTAL SALES	395.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2620/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385269743229

Collection Ref. Code	: 1829-26-224-6	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 3859410000-0				
Customer Name	: QUINTANAR,CORNELIA A	TOTAL AMOUNT DUE	: 955.62	Overdue Bill	: 1
Meter Number	: 428488GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38594100000 BC11/505.1/2620/0/31/11-18-2016/61 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368333239290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306161

36875100004

Date : 11-18-2016

BC11/505.1/2623/0704612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687510000-4

Collection Ref. Code : 1831-83-200-3

Customer Information----------

Name : BORJA,ESTRELLA J

Premise Address : KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	280054GS6	Pole No	:	0704612
Serial No	:	49636027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9021
Period From	:	10-16-2016	Prev Rdg	:	8982
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 175.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.60
CURRENT BILL - NOVEMBER 2016		221.54
TOTAL AMOUNT DUE		511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 316.00

Your monthly electricity consumption chart

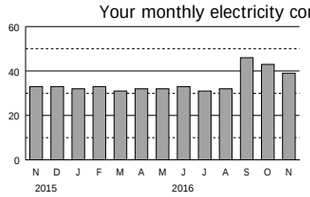

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.54		
Less : VAT	15.07		
Amount Net of VAT	206.47		
Less: BIR 2306	6.29		
BIR 2307	3.76	VATable Sales	206.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.42	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2623/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368333239290

Collection Ref. Code	: 1831-83-200-3	Premise Address	: KIMBA SAN ROQUE,TALISAY
Account ID	: 3687510000-4		
Customer Name	: BORJA,ESTRELLA J	TOTAL AMOUNT DUE	: 511.72
Meter Number	: 280054GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36875100004 BC11/505.1/2623/0/31/11-18-2016/61 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882000259506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311877

88201131856

Date : 11-18-2016

BC11/505.1/2624/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820113185-6

Collection Ref. Code : 1857-95-023-2

Customer Information----------

Name : CABANERO,VISITACION ABARQUEZ

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116824	Pole No	:	0704626
Serial No	:	40074799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2561
Period From	:	10-16-2016	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.29
CURRENT BILL - NOVEMBER 2016		1,738.85
TOTAL AMOUNT DUE		3,517.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,661.00

Your monthly electricity consumption chart

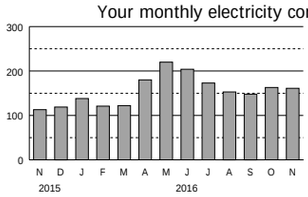

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.85		
Less : VAT	122.95		
Amount Net of VAT	1,615.90		
Less: BIR 2306	51.23		
BIR 2307	30.78	VATable Sales	1,615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.89	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,656.84	TOTAL SALES	1,738.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2624/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882000259506

Collection Ref. Code	: 1857-95-023-2	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 8820113185-6				
Customer Name	: CABANERO,VISITACION ABARQUEZ	TOTAL AMOUNT DUE	: 3,517.89	Overdue Bill	: 1
Meter Number	: MTR1116824				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88201131856 BC11/505.1/2624/0/31/11-18-2016/61 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600574589032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305304

60095100008

Date : 11-18-2016

BC11/505.1/2630/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009510000-8

Collection Ref. Code : 1845-26-518-1

Customer Information----------

Name : RESTAURO,JULITA M

Premise Address : ULDOG ROAD,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	566861 GS6	Pole No	:	0704626
Serial No	:	95044666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9625
Period From	:	10-16-2016	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	120	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.47
CURRENT BILL - NOVEMBER 2016		2,134.26
TOTAL AMOUNT DUE		4,192.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,400.00

Your monthly electricity consumption chart

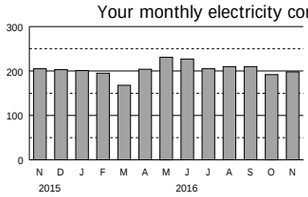

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.26		
Less : VAT	150.74		
Amount Net of VAT	1,983.52		
Less: BIR 2306	62.80		
BIR 2307	37.78	VATable Sales	1,983.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.94	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	2,033.68	TOTAL SALES	2,134.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2630/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600574589032

Collection Ref. Code	: 1845-26-518-1	Premise Address	: ULDOG ROAD,CANSOJONG,TALISAY
Account ID	: 6009510000-8		
Customer Name	: RESTAURO,JULITA M	TOTAL AMOUNT DUE	: 4,192.64
Meter Number	: 566861 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60095100008 BC11/505.1/2630/0/31/11-18-2016/61 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611345557585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309968

61145100006

Date : 11-18-2016

BC11/505.1/2640/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114510000-6

Collection Ref. Code : 1843-17-626-2

Customer Information----------

Name : BACUS,LEONORA N

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059214	Pole No	:	0704626
Serial No	:	125295726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4612
Period From	:	10-16-2016	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	272	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,551.00	111.02
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.11
CURRENT BILL - NOVEMBER 2016		2,412.71
TOTAL AMOUNT DUE		5,051.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,912.00

Your monthly electricity consumption chart

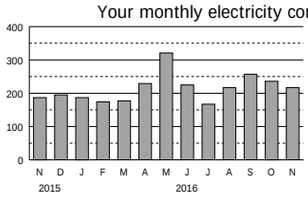

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.71		
Less : VAT	173.10		
Amount Net of VAT	2,239.61		
Less: BIR 2306	72.13		
BIR 2307	42.72	VATable Sales	2,239.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.76	VAT Zero Rated Sales	0.00
Add : VAT	173.10	VAT Amount	173.10
TOTAL AMOUNT DUE	2,297.86	TOTAL SALES	2,412.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2640/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611345557585

Collection Ref. Code	: 1843-17-626-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6114510000-6				
Customer Name	: BACUS,LEONORA N	TOTAL AMOUNT DUE	: 5,051.74	Overdue Bill	: 1
Meter Number	: MTR1059214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61145100006 BC11/505.1/2640/0/31/11-18-2016/61 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497003551932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318716

49785100006

Date : 11-18-2016

BC11/505.1/2645/0704633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978510000-6

Collection Ref. Code : 1843-98-185-8

Customer Information----------

Name : LANUZA,CIRIACA G

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	462679GS6	Pole No	:	0704633
Serial No	:	68577406	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3113
Period From	:	10-16-2016	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.33
CURRENT BILL - NOVEMBER 2016		286.23
TOTAL AMOUNT DUE		563.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 305.00

Your monthly electricity consumption chart

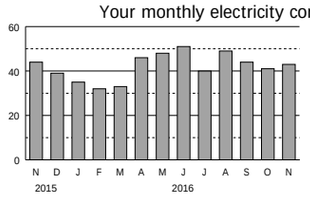

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.23		
Less : VAT	19.63		
Amount Net of VAT	266.60		
Less: BIR 2306	8.18		
BIR 2307	4.92	VATable Sales	266.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.50	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	273.13	TOTAL SALES	286.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2645/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497003551932

Collection Ref. Code	: 1843-98-185-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4978510000-6				
Customer Name	: LANUZA,CIRIACA G	TOTAL AMOUNT DUE	: 563.13	Overdue Bill	: 1
Meter Number	: 462679GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49785100006 BC11/505.1/2645/0/31/11-18-2016/61 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708580700661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309337

70806100007

Date : 11-18-2016

BC11/505.1/2710/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080610000-7

Collection Ref. Code : 1811-18-137-6

Customer Information----------

Name : CABO,DINAH R

Premise Address : CANSOJONG,CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	274378GS6	Pole No	:	0704556
Serial No	:	49557896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8143
Period From	:	10-16-2016	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 139.00	2.78
Sub-Total		2.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - NOVEMBER 2016		8.76
TOTAL AMOUNT DUE		147.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 302.00

Your monthly electricity consumption chart

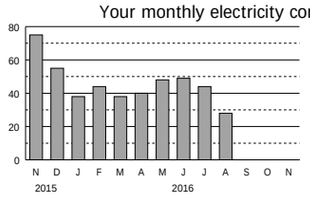

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.76		
Less : VAT	0.94		
Amount Net of VAT	7.82		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.27	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.21	TOTAL SALES	8.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2710/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708580700661

Collection Ref. Code	: 1811-18-137-6	Premise Address	: CANSOJONG,CANSOJONG,Talisay		
Account ID	: 7080610000-7				
Customer Name	: CABO,DINAH R	TOTAL AMOUNT DUE	: 147.55	Overdue Bill	: 3
Meter Number	: 274378GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70806100007 BC11/505.1/2710/0/31/11-18-2016/61 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977586934765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309584

97766100008

Date : 11-18-2016

BC11/505.1/2720/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776610000-8

Collection Ref. Code : 1839-87-056-7

Customer Information----------

Name : ASENERO,JOSEFIL SAMPELO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	446876 GS6	Pole No	:	0704556
Serial No	:	56557417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11052
Period From	:	10-16-2016	Prev Rdg	:	10815
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		87.15
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		306.29
CURRENT BILL - NOVEMBER 2016		2,569.70
TOTAL AMOUNT DUE		5,750.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,288.28

Your monthly electricity consumption chart

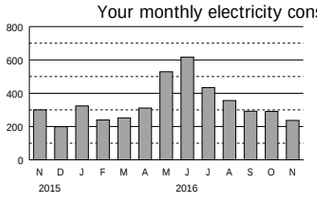

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.70		
Less : VAT	182.07		
Amount Net of VAT	2,387.63		
Less: BIR 2306	75.86		
BIR 2307	45.49	VATable Sales	2,387.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.28	VAT Zero Rated Sales	0.00
Add : VAT	182.07	VAT Amount	182.07
TOTAL AMOUNT DUE	2,448.35	TOTAL SALES	2,569.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2720/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977586934765

Collection Ref. Code	: 1839-87-056-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 9776610000-8				
Customer Name	: ASENERO,JOSEFIL SAMPELO	TOTAL AMOUNT DUE	: 5,750.16	Overdue Bill	: 1
Meter Number	: 446876 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97766100008 BC11/505.1/2720/0/31/11-18-2016/61 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285843725086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314409

28566100005

Date : 11-18-2016

BC11/505.1/2730/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856610000-5

Collection Ref. Code : 1815-65-896-7

Customer Information----------

Name : NOEL,MILAGROSA C.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	318372GS6	Pole No	:	0704556
Serial No	:	46815435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16629
Period From	:	10-16-2016	Prev Rdg	:	16222
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	240	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		136.29
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		523.84
CURRENT BILL - NOVEMBER 2016		4,393.81
TOTAL AMOUNT DUE		9,187.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,376.00

Your monthly electricity consumption chart

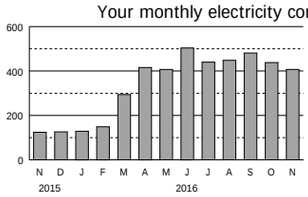

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.81		
Less : VAT	310.59		
Amount Net of VAT	4,083.22		
Less: BIR 2306	129.42		
BIR 2307	77.79	VATable Sales	4,083.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.01	VAT Zero Rated Sales	0.00
Add : VAT	310.59	VAT Amount	310.59
TOTAL AMOUNT DUE	4,186.60	TOTAL SALES	4,393.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2730/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285843725086

Collection Ref. Code	: 1815-65-896-7	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2856610000-5				
Customer Name	: NOEL,MILAGROSA C.	TOTAL AMOUNT DUE	: 9,187.07	Overdue Bill	: 1
Meter Number	: 318372GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28566100005 BC11/505.1/2730/0/31/11-18-2016/61 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819566680459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314567

81926100009

Date : 11-18-2016

BC11/505.1/2780/0704542/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192610000-9

Collection Ref. Code : 1811-83-131-1

Customer Information----------

Name : BERNIDO,ARNULFO D.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	238929DS6	Pole No	:	0704542
Serial No	:	10633052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11967
Period From	:	10-16-2016	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 83.76
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.75
CURRENT BILL - NOVEMBER 2016		664.61
TOTAL AMOUNT DUE		1,461.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 874.00

Your monthly electricity consumption chart

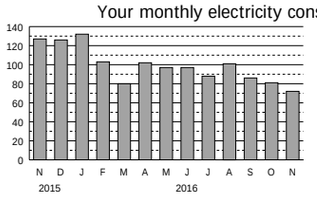

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.61		
Less : VAT	46.56		
Amount Net of VAT	618.05		
Less: BIR 2306	19.39		
BIR 2307	11.68	VATable Sales	618.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.98	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	633.54	TOTAL SALES	664.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2780/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819566680459

Collection Ref. Code	: 1811-83-131-1	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 8192610000-9				
Customer Name	: BERNIDO,ARNULFO D.	TOTAL AMOUNT DUE	: 1,461.27	Overdue Bill	: 1
Meter Number	: 238929DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81926100009 BC11/505.1/2780/0/31/11-18-2016/61 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507898491963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309415

50706100000

Date : 11-18-2016

BC11/505.1/2800/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070610000-0

Collection Ref. Code : 1809-74-857-7

Customer Information----------

Name : LABAJO,MACARIA T.

Premise Address : CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	188764DS6	Pole No	:	0704563
Serial No	:	10018984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29820
Period From	:	10-16-2016	Prev Rdg	:	29740
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 93.08
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.02
CURRENT BILL - NOVEMBER 2016		737.85
TOTAL AMOUNT DUE		1,618.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 767.00

Your monthly electricity consumption chart

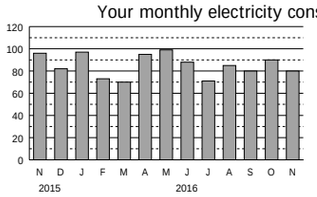

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.85		
Less : VAT	51.69		
Amount Net of VAT	686.16		
Less: BIR 2306	21.54		
BIR 2307	12.96	VATable Sales	686.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.66	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	703.35	TOTAL SALES	737.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2800/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507898491963

Collection Ref. Code	: 1809-74-857-7	Premise Address	: CANSOJONG,Talisay		
Account ID	: 5070610000-0				
Customer Name	: LABAJO,MACARIA T.	TOTAL AMOUNT DUE	: 1,618.38	Overdue Bill	: 1
Meter Number	: 188764DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50706100000 BC11/505.1/2800/0/31/11-18-2016/61 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722686841561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72276100004

BILLING STATEMENT

1007315469

Date : 11-18-2016

BC11/505.1/2830/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227610000-4

Collection Ref. Code : 1837-39-182-3

Customer Information----------

Name : NAVAJA,NOEL T

Premise Address : BRAVO COMPOUND,KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074994	Pole No	:	0704563
Serial No	:	40011054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2672
Period From	:	10-16-2016	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	475	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.70
CURRENT BILL - NOVEMBER 2016		2,295.42
TOTAL AMOUNT DUE		4,504.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,808.00

Your monthly electricity consumption chart

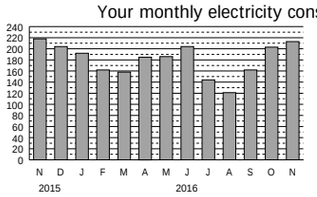

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.42		
Less : VAT	162.12		
Amount Net of VAT	2,133.30		
Less: BIR 2306	67.56		
BIR 2307	40.64	VATable Sales	2,133.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.10	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,187.22	TOTAL SALES	2,295.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2830/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722686841561

Collection Ref. Code	: 1837-39-182-3	Premise Address	: BRAVO COMPOUND,KIMBA TALISAY		
Account ID	: 7227610000-4				
Customer Name	: NAVAJA,NOEL T	TOTAL AMOUNT DUE	: 4,504.34	Overdue Bill	: 1
Meter Number	: MTR1074994				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72276100004

BC11/505.1/2830/0/31/11-18-2016/61

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050248061527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312956

05094100004

Date : 11-18-2016

BC11/505.1/2840/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509410000-4

Collection Ref. Code : 1817-17-545-9

Customer Information----------

Name : NUGAS,PASCUALITO P

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140388	Pole No	:	0704563
Serial No	:	85006033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	839
Period From	:	10-16-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 38.48
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.21
CURRENT BILL - NOVEMBER 2016		931.75
TOTAL AMOUNT DUE		1,150.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 655.00

Your monthly electricity consumption chart

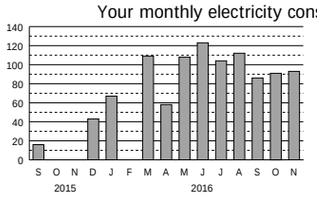

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.75		
Less : VAT	64.82		
Amount Net of VAT	866.93		
Less: BIR 2306	27.01		
BIR 2307	16.45	VATable Sales	866.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.47	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	888.29	TOTAL SALES	931.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2840/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050248061527

Collection Ref. Code	: 1817-17-545-9	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 0509410000-4		
Customer Name	: NUGAS,PASCUALITO P	TOTAL AMOUNT DUE	: 1,150.03
Meter Number	: MTR1140388		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05094100004 BC11/505.1/2840/0/31/11-18-2016/61 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132578104697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319062

13226703075

Date : 11-18-2016

BC11/505.1/2880/0702264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322670307-5

Collection Ref. Code : 1853-52-587-1

Customer Information----------

Name : HERMOSO,GAUDIOSA CONSTANTINO

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	338538 GS6	Pole No	:	0702264
Serial No	:	47451374	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4423
Period From	:	10-16-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.45
CURRENT BILL - NOVEMBER 2016		1,253.50
TOTAL AMOUNT DUE		2,493.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,379.00

Your monthly electricity consumption chart

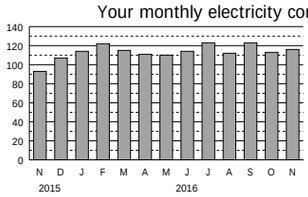

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.50		
Less : VAT	88.67		
Amount Net of VAT	1,164.83		
Less: BIR 2306	36.97		
BIR 2307	22.19	VATable Sales	1,164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.67	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,194.34	TOTAL SALES	1,253.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2880/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132578104697

Collection Ref. Code	: 1853-52-587-1	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 1322670307-5				
Customer Name	: HERMOSO,GAUDIOSA CONSTANTINO	TOTAL AMOUNT DUE	: 2,493.35	Overdue Bill	: 1
Meter Number	: 338538 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13226703075 BC11/505.1/2880/0/31/11-18-2016/61 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984164589513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312330

98402275733

Date : 11-18-2016

BC11/505.1/2900/0702285/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840227573-3

Collection Ref. Code : 1851-59-482-5

Customer Information----------

Name : CABANDO,ALEX TAGHOY

Premise Address : KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	564832 GS6	Pole No	:	0702285
Serial No	:	71097978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5404
Period From	:	10-16-2016	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		- 42.67
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.79
CURRENT BILL - NOVEMBER 2016		866.16
TOTAL AMOUNT DUE		2,742.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 965.00

Your monthly electricity consumption chart

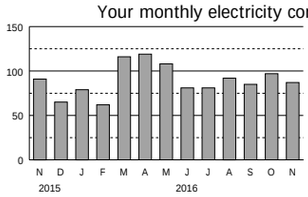

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.16		
Less : VAT	61.54		
Amount Net of VAT	804.62		
Less: BIR 2306	25.64		
BIR 2307	15.26	VATable Sales	804.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.72	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	825.26	TOTAL SALES	866.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2900/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984164589513

Collection Ref. Code	: 1851-59-482-5	Premise Address	: KIMBA,CANSOJONG		
Account ID	: 9840227573-3				
Customer Name	: CABANDO,ALEX TAGHOY	TOTAL AMOUNT DUE	: 2,742.60	Overdue Bill	: 2
Meter Number	: 564832 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98402275733

BC11/505.1/2900/0/31/11-18-2016/61

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394792348905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318662

39455100006

Date : 11-18-2016

BC11/505.1/2910/0702306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945510000-6

Collection Ref. Code : 1843-52-968-8

Customer Information----------

Name : VASQUEZ,PATRICIO MABUYO

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060639	Pole No	:	0702306
Serial No	:	125289752	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	641
Period From	:	10-16-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.24
CURRENT BILL - NOVEMBER 2016		334.18
TOTAL AMOUNT DUE		738.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 435.00

Your monthly electricity consumption chart

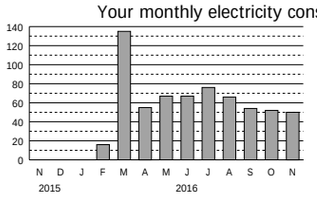

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.18		
Less : VAT	22.97		
Amount Net of VAT	311.21		
Less: BIR 2306	9.58		
BIR 2307	5.75	VATable Sales	311.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.88	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	318.85	TOTAL SALES	334.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2910/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394792348905

Collection Ref. Code	: 1843-52-968-8	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 3945510000-6				
Customer Name	: VASQUEZ,PATRICIO MABUYO	TOTAL AMOUNT DUE	: 738.09	Overdue Bill	: 1
Meter Number	: MTR1060639				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39455100006 BC11/505.1/2910/0/31/11-18-2016/61 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888653611228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314297

88835100004

Date : 11-18-2016

BC11/505.1/3050/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883510000-4

Collection Ref. Code : 1819-81-989-2

Customer Information----------

Name : TUAZON,NORMA

Premise Address : KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	363959GS6	Pole No	:	0674562
Serial No	:	2002117829	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	566
Period From	:	10-16-2016	Prev Rdg	:	99726
No of Days	:	31	Diff Rdg	:	-99160
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	75	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,872.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,279.13
Transmission Charge	0.4416/kWh	370.94
System Loss Charge	0.7643/kWh	642.01
Sub-Total		5,292.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	83.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,873.00	197.46
Sub-Total		280.89
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		264.22
Transmission		10.91
System Loss		37.70
Distribution		289.02
Others		38.50
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,080.43
CURRENT BILL - NOVEMBER 2016		9,061.89
TOTAL AMOUNT DUE		18,934.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 11,489.56

Your monthly electricity consumption chart

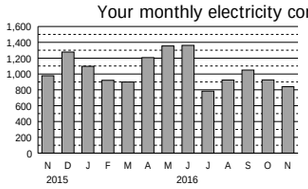

Avg Monthly Usage : 1,047.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,061.89		
Less : VAT	640.35		
Amount Net of VAT	8,421.54		
Less: BIR 2306	266.82		
BIR 2307	160.43	VATable Sales	8,421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,994.29	VAT Zero Rated Sales	0.00
Add : VAT	640.35	VAT Amount	640.35
TOTAL AMOUNT DUE	8,634.64	TOTAL SALES	9,061.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3050/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888653611228

Collection Ref. Code	: 1819-81-989-2	Premise Address	: KIMBA TALISAY		
Account ID	: 8883510000-4				
Customer Name	: TUAZON,NORMA	TOTAL AMOUNT DUE	: 18,934.68	Overdue Bill	: 1
Meter Number	: 363959GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88835100004 BC11/505.1/3050/0/31/11-18-2016/61 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279133252746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311389

27985100000

Date : 11-18-2016

BC11/505.1/3051/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798510000-0

Collection Ref. Code : 1845-23-275-5

Customer Information----------

Name : TUANSON,REINA A

Premise Address : 162 P. LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	465043GS6	Pole No	:	0674562
Serial No	:	52701443	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29306
Period From	:	10-16-2016	Prev Rdg	:	29020
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	480	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		367.56
CURRENT BILL - NOVEMBER 2016		3,082.61
TOTAL AMOUNT DUE		6,157.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,494.55

Your monthly electricity consumption chart

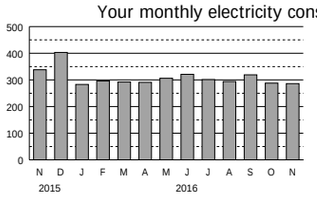

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.61		
Less : VAT	217.72		
Amount Net of VAT	2,864.89		
Less: BIR 2306	90.72		
BIR 2307	54.57	VATable Sales	2,864.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.60	VAT Zero Rated Sales	0.00
Add : VAT	217.72	VAT Amount	217.72
TOTAL AMOUNT DUE	2,937.32	TOTAL SALES	3,082.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3051/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279133252746

Collection Ref. Code	: 1845-23-275-5	Premise Address	: 162 P. LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 2798510000-0				
Customer Name	: TUANSON,REINA A	TOTAL AMOUNT DUE	: 6,157.07	Overdue Bill	: 1
Meter Number	: 465043GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27985100000 BC11/505.1/3051/0/31/11-18-2016/61 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840633150592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308970

84095100008

Date : 11-18-2016

BC11/505.1/3061/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409510000-8

Collection Ref. Code : 1845-29-263-4

Customer Information----------

Name : PERALTA,WILLIAM J

Premise Address : KANIBA ST.,KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077907	Pole No	:	0674583
Serial No	:	40007450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2834
Period From	:	10-16-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,978.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.6216/kWh	154.78
System Loss Charge	0.7429/kWh	184.98
Sub-Total		1,608.22
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		78.33
Transmission		4.55
System Loss		10.67
Distribution		86.10
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		321.89
CURRENT BILL - NOVEMBER 2016		2,731.88
TOTAL AMOUNT DUE		5,710.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,997.00

Your monthly electricity consumption chart

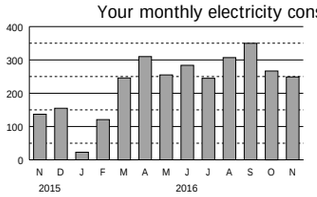

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.88		
Less : VAT	191.21		
Amount Net of VAT	2,540.67		
Less: BIR 2306	79.68		
BIR 2307	48.44	VATable Sales	2,540.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.55	VAT Zero Rated Sales	0.00
Add : VAT	191.21	VAT Amount	191.21
TOTAL AMOUNT DUE	2,603.76	TOTAL SALES	2,731.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3061/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840633150592

Collection Ref. Code	: 1845-29-263-4	Premise Address	: KANIBA ST.,KIMBA,CANSOJONG,TALISAY		
Account ID	: 8409510000-8				
Customer Name	: PERALTA,WILLIAM J	TOTAL AMOUNT DUE	: 5,710.22	Overdue Bill	: 1
Meter Number	: MTR1077907				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84095100008 BC11/505.1/3061/0/31/11-18-2016/61 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785266687718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313613

78515100002

Date : 11-18-2016

BC11/505.1/3070/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851510000-2

Collection Ref. Code : 1817-74-491-7

Customer Information----------

Name : SABANDO,RODOLFO B

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	481867GS6	Pole No	:	0674583
Serial No	:	64278719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5305
Period From	:	10-16-2016	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.84
CURRENT BILL - NOVEMBER 2016		736.17
TOTAL AMOUNT DUE		1,541.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 817.00

Your monthly electricity consumption chart

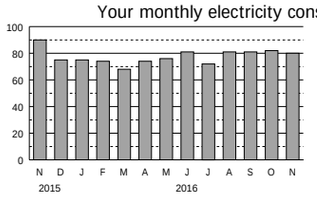

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.17		
Less : VAT	51.51		
Amount Net of VAT	684.66		
Less: BIR 2306	21.47		
BIR 2307	12.93	VATable Sales	684.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.26	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	701.77	TOTAL SALES	736.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3070/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785266687718

Collection Ref. Code	: 1817-74-491-7	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 7851510000-2		
Customer Name	: SABANDO,RODOLFO B	TOTAL AMOUNT DUE	: 1,541.46
Meter Number	: 481867GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78515100002

BC11/505.1/3070/0/31/11-18-2016/61

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021254306335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316657

02194100000

Date : 11-18-2016

BC11/505.1/3080/0674590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219410000-0

Collection Ref. Code : 1817-27-527-5

Customer Information----------

Name : HERNANDO,MAXIMA D

Premise Address : P. LABUCA ST.,KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	375572GS6	Pole No	:	0674590
Serial No	:	2003135099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13207
Period From	:	10-16-2016	Prev Rdg	:	13103
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.05
CURRENT BILL - NOVEMBER 2016		1,124.38
TOTAL AMOUNT DUE		2,234.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,340.00

Your monthly electricity consumption chart

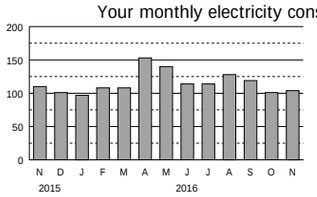

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.38		
Less : VAT	79.54		
Amount Net of VAT	1,044.84		
Less: BIR 2306	33.14		
BIR 2307	19.91	VATable Sales	1,044.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.79	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,071.33	TOTAL SALES	1,124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3080/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021254306335

Collection Ref. Code	: 1817-27-527-5	Premise Address	: P. LABUCA ST.,KIMBA CANSOJONG,TALISAY		
Account ID	: 0219410000-0				
Customer Name	: HERNANDO,MAXIMA D	TOTAL AMOUNT DUE	: 2,234.56	Overdue Bill	: 1
Meter Number	: 375572GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02194100000 BC11/505.1/3080/0/31/11-18-2016/61 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905677338729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307795

90566100005

Date : 11-18-2016

BC11/505.1/3110/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056610000-5

Collection Ref. Code : 1815-54-968-8

Customer Information----------

Name : ABARQUEZ,FRANCISCO P.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	110800DS6	Pole No	:	0674583
Serial No	:	19371777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57869
Period From	:	10-16-2016	Prev Rdg	:	57515
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.4416/kWh	156.33
System Loss Charge	0.7643/kWh	270.56
Sub-Total		2,230.24
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,946.00	78.92
Sub-Total		114.08
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		111.35
Transmission		4.60
System Loss		15.90
Distribution		122.15
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		455.18
CURRENT BILL - NOVEMBER 2016		3,817.40
TOTAL AMOUNT DUE		7,763.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,210.00

Your monthly electricity consumption chart

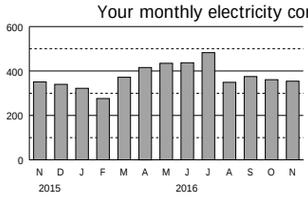

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.40		
Less : VAT	269.71		
Amount Net of VAT	3,547.69		
Less: BIR 2306	112.37		
BIR 2307	67.58	VATable Sales	3,547.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.74	VAT Zero Rated Sales	0.00
Add : VAT	269.71	VAT Amount	269.71
TOTAL AMOUNT DUE	3,637.45	TOTAL SALES	3,817.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3110/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905677338729

Collection Ref. Code : 1815-54-968-8

Account ID : 9056610000-5

Customer Name : ABARQUEZ,FRANCISCO P.

Meter Number : 110800DS6

Period : Oct 2016

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 7,763.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90566100005

BC11/505.1/3110/0/31/11-18-2016/61

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760472677018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316445

76094100005

Date : 11-18-2016

BC11/505.1/3120/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609410000-5

Collection Ref. Code : 1817-20-506-4

Customer Information----------

Name : LOPEZ,EDWIN JAIME TM LUZON

Premise Address : 159-E HORSESHOE DRIVE LABUCA ST.,KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	336294GS6	Pole No	:	0674583
Serial No	:	47521571	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77043
Period From	:	10-16-2016	Prev Rdg	:	75837
No of Days	:	31	Diff Rdg	:	1206
Avg kWh/day	:	38.90	Registered	:	1206
Conn Load	:	140	Billed kWh	:	1206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,079.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,143.61
Transmission Charge	0.4416/kWh	532.57
System Loss Charge	0.7643/kWh	921.75
Sub-Total		7,597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,111.22
Supply Charge	0.4118/kWh	496.63
Metering Charge	0.6989/kWh	842.87
	5.00/month	5.00
Sub-Total		3,455.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	119.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 9,080.00	181.60
Sub-Total		301.39
Government Charges		
Franchise Tax - Local		56.77
Value Added Tax		
Generation		379.33
Transmission		15.66
System Loss		54.12
Distribution		414.69
Others		42.98
Universal Charge		
Missionary Electrification	0.1561/kWh	188.26
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.54
Sub-Total		1,538.09
CURRENT BILL - NOVEMBER 2016		12,893.13
TOTAL AMOUNT DUE		21,973.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 14,000.00

Your monthly electricity consumption chart

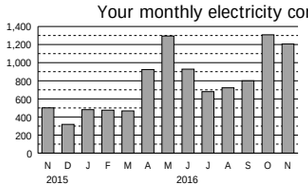

Avg Monthly Usage : 777.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,893.13		
Less : VAT	906.78		
Amount Net of VAT	11,986.35		
Less: BIR 2306	377.83		
BIR 2307	228.24	VATable Sales	11,986.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,380.28	VAT Zero Rated Sales	0.00
Add : VAT	906.78	VAT Amount	906.78
TOTAL AMOUNT DUE	12,287.06	TOTAL SALES	12,893.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3120/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760472677018

Collection Ref. Code	: 1817-20-506-4	Premise Address	: 159-E HORSESHOE DRIVE LABUCA ST.,KIMBA,CANSOJONG,TALISAY
Account ID	: 7609410000-5		
Customer Name	: LOPEZ,EDWIN JAIME TM LUZON	TOTAL AMOUNT DUE	: 21,973.12
Meter Number	: 336294GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76094100005

BC11/505.1/3120/0/31/11-18-2016/61

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035005004849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305940

03566100008

Date : 11-18-2016

BC11/505.1/3130/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356610000-8

Collection Ref. Code : 1815-57-551-4

Customer Information----------

Name : TORRE,LIBERTY RACQUEL TM D.

Premise Address : LABUCA ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	306291GS6	Pole No	:	0674583
Serial No	:	41015005	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21574
Period From	:	10-16-2016	Prev Rdg	:	20833
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	240	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,069.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,774.80
Transmission Charge	0.6216/kWh	460.61
System Loss Charge	0.7429/kWh	550.49
Sub-Total		4,785.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 17,531.00	350.62
Sub-Total		424.22
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		233.08
Transmission		13.54
System Loss		31.79
Distribution		255.03
Others		55.31
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		978.44
CURRENT BILL - NOVEMBER 2016		8,313.77
TOTAL AMOUNT DUE		16,382.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 9,462.00

Your monthly electricity consumption chart

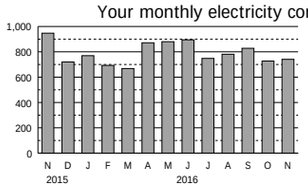

Avg Monthly Usage : 789.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,313.77		
Less : VAT	588.75		
Amount Net of VAT	7,725.02		
Less: BIR 2306	245.33		
BIR 2307	147.44	VATable Sales	7,725.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,332.25	VAT Zero Rated Sales	0.00
Add : VAT	588.75	VAT Amount	588.75
TOTAL AMOUNT DUE	7,921.00	TOTAL SALES	8,313.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3130/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035005004849

Collection Ref. Code	: 1815-57-551-4	Premise Address	: LABUCA ST.,CANSOJONG,TALISAY		
Account ID	: 0356610000-8				
Customer Name	: TORRE,LIBERTY RACQUEL TM D.	TOTAL AMOUNT DUE	: 16,382.77	Overdue Bill	: 1
Meter Number	: 306291GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03566100008 BC11/505.1/3130/0/31/11-18-2016/61 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450835176017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312403

45019133599

Date : 11-18-2016

BC11/505.1/3136/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501913359-9

Collection Ref. Code : 1849-60-650-1

Customer Information----------

Name : DAYDAY,ANASTACIO PARAME

Premise Address : KIMBA

TIN :

Metering Information----------

Meter No	:	493474 GS6	Pole No	:	0674583
Serial No	:	78069877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3166
Period From	:	10-16-2016	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.48
CURRENT BILL - NOVEMBER 2016		1,596.98
TOTAL AMOUNT DUE		2,678.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 673.00

Your monthly electricity consumption chart

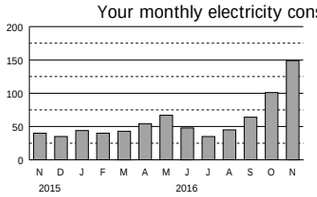

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.98		
Less : VAT	112.46		
Amount Net of VAT	1,484.52		
Less: BIR 2306	46.85		
BIR 2307	28.27	VATable Sales	1,484.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.40	VAT Zero Rated Sales	0.00
Add : VAT	112.46	VAT Amount	112.46
TOTAL AMOUNT DUE	1,521.86	TOTAL SALES	1,596.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3136/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450835176017

Collection Ref. Code	: 1849-60-650-1	Premise Address	: KIMBA		
Account ID	: 4501913359-9				
Customer Name	: DAYDAY,ANASTACIO PARAME	TOTAL AMOUNT DUE	: 2,678.91	Overdue Bill	: 1
Meter Number	: 493474 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45019133599 BC11/505.1/3136/0/31/11-18-2016/61 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546796977108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310630

54615100002

Date : 11-18-2016

BC11/505.1/3140/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461510000-2

Collection Ref. Code : 1817-79-224-5

Customer Information----------

Name : CASANES,LUCIA O

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075240	Pole No	:	0718524
Serial No	:	40010452	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1108
Period From	:	10-16-2016	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.97
CURRENT BILL - NOVEMBER 2016		412.15
TOTAL AMOUNT DUE		731.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 413.00

Your monthly electricity consumption chart

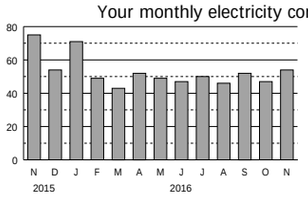

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.15		
Less : VAT	28.45		
Amount Net of VAT	383.70		
Less: BIR 2306	11.86		
BIR 2307	7.16	VATable Sales	383.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.68	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	393.13	TOTAL SALES	412.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3140/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546796977108

Collection Ref. Code	: 1817-79-224-5	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 5461510000-2		
Customer Name	: CASANES,LUCIA O	TOTAL AMOUNT DUE	: 731.03
Meter Number	: MTR1075240		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54615100002

BC11/505.1/3140/0/31/11-18-2016/61

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911180046520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310606

91163605800

Date : 11-18-2016

BC11/505.1/3170/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116360580-0

Collection Ref. Code : 1857-36-704-9

Customer Information----------

Name : TAGHOY,GEMER BACUS

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6688 EES6	Pole No	:	0718524
Serial No	:	06143039	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2388
Period From	:	10-16-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	226	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.60
CURRENT BILL - NOVEMBER 2016		432.49
TOTAL AMOUNT DUE		995.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 576.00

Your monthly electricity consumption chart

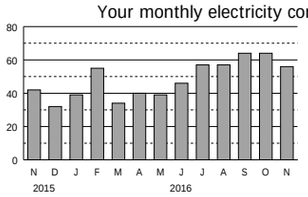

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.49		
Less : VAT	30.06		
Amount Net of VAT	402.43		
Less: BIR 2306	12.51		
BIR 2307	7.52	VATable Sales	402.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.40	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	412.46	TOTAL SALES	432.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3170/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911180046520

Collection Ref. Code	: 1857-36-704-9	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY
Account ID	: 9116360580-0		
Customer Name	: TAGHOY,GEMER BACUS	TOTAL AMOUNT DUE	: 995.60
Meter Number	: 6688 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91163605800

BC11/505.1/3170/0/31/11-18-2016/61

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271785994409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307126

27172078944

Date : 11-18-2016

BC11/505.1/3180/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717207894-4

Collection Ref. Code : 1849-55-338-6

Customer Information----------

Name : LERIO,EUGENE ESCAVIDAL

Premise Address : KANIBA

TIN :

Metering Information----------

Meter No	:	1562 EVS6	Pole No	:	0718524
Serial No	:	01549800	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3576
Period From	:	10-16-2016	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 67.39
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.24
CURRENT BILL - NOVEMBER 2016		859.20
TOTAL AMOUNT DUE		1,591.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,017.00

Your monthly electricity consumption chart

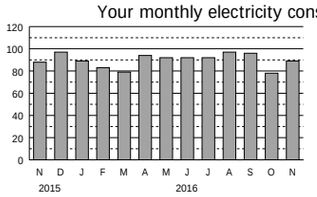

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.20		
Less : VAT	60.08		
Amount Net of VAT	799.12		
Less: BIR 2306	25.03		
BIR 2307	15.13	VATable Sales	799.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.96	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	819.04	TOTAL SALES	859.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3180/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271785994409

Collection Ref. Code	: 1849-55-338-6	Premise Address	: KANIBA		
Account ID	: 2717207894-4				
Customer Name	: LERIO,EUGENE ESCAVIDAL	TOTAL AMOUNT DUE	: 1,591.92	Overdue Bill	: 1
Meter Number	: 1562 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27172078944 BC11/505.1/3180/0/31/11-18-2016/61 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833626398433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320070

83394817023

Date : 11-18-2016

BC11/505.1/3190/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339481702-3

Collection Ref. Code : 1855-55-950-1

Customer Information----------

Name : SALUPAN,DARIO VILLACORTE

Premise Address : SITIO CANEBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	503575 GS6	Pole No	:	0718524
Serial No	:	67726598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3947
Period From	:	10-16-2016	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	136	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.82
CURRENT BILL - NOVEMBER 2016		1,189.63
TOTAL AMOUNT DUE		2,396.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,281.00

Your monthly electricity consumption chart

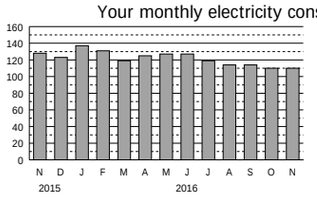

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.63		
Less : VAT	84.17		
Amount Net of VAT	1,105.46		
Less: BIR 2306	35.07		
BIR 2307	21.06	VATable Sales	1,105.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.33	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,133.50	TOTAL SALES	1,189.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3190/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833626398433

Collection Ref. Code	: 1855-55-950-1	Premise Address	: SITIO CANEBA,CANSOJONG, TALISAY CITY		
Account ID	: 8339481702-3				
Customer Name	: SALUPAN,DARIO VILLACORTE	TOTAL AMOUNT DUE	: 2,396.07	Overdue Bill	: 1
Meter Number	: 503575 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83394817023 BC11/505.1/3190/0/31/11-18-2016/61 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146235918127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310827

14615100006

Date : 11-18-2016

BC11/505.1/3200/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461510000-6

Collection Ref. Code : 1817-78-494-3

Customer Information----------

Name : LICOS,MA. WINDA B

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	445286GS6	Pole No	:	0718524
Serial No	:	59679995	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4773
Period From	:	10-16-2016	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 118.86
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.78
CURRENT BILL - NOVEMBER 2016		595.05
TOTAL AMOUNT DUE		1,023.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 808.00

Your monthly electricity consumption chart

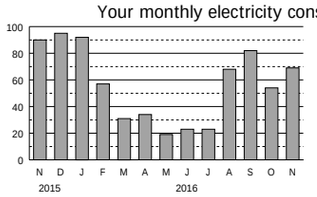

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.05		
Less : VAT	41.32		
Amount Net of VAT	553.73		
Less: BIR 2306	17.22		
BIR 2307	10.42	VATable Sales	553.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.09	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	567.41	TOTAL SALES	595.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3200/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146235918127

Collection Ref. Code	: 1817-78-494-3	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 1461510000-6		
Customer Name	: LICOS,MA. WINDA B	TOTAL AMOUNT DUE	: 1,023.55
Meter Number	: 445286GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14615100006

BC11/505.1/3200/0/31/11-18-2016/61

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702129981510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306358

70294100006

Date : 11-18-2016

BC11/505.1/3230/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029410000-6

Collection Ref. Code : 1817-40-101-7

Customer Information----------

Name : FONG,RAYMUND RALF R

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	411312GS6	Pole No	:	0718531
Serial No	:	2003217105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16007
Period From	:	10-16-2016	Prev Rdg	:	15917
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 64.02
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.94
CURRENT BILL - NOVEMBER 2016		873.44
TOTAL AMOUNT DUE		1,819.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 744.00

Your monthly electricity consumption chart

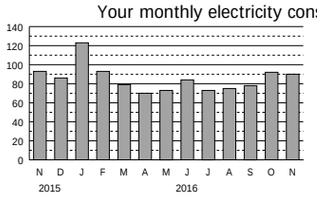

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.44		
Less : VAT	61.23		
Amount Net of VAT	812.21		
Less: BIR 2306	25.53		
BIR 2307	15.39	VATable Sales	812.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.29	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	832.52	TOTAL SALES	873.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3230/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702129981510

Collection Ref. Code	: 1817-40-101-7	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 7029410000-6		
Customer Name	: FONG,RAYMUND RALF R	TOTAL AMOUNT DUE	: 1,819.78
Meter Number	: 411312GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70294100006 BC11/505.1/3230/0/31/11-18-2016/61 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431972728141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319774

43194100004

Date : 11-18-2016

BC11/505.1/3270/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319410000-4

Collection Ref. Code : 1817-29-701-5

Customer Information----------

Name : GASCON,PABLO JR. N

Premise Address : CANIBA, KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	483762GS6	Pole No	:	0718531
Serial No	:	68461899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6251
Period From	:	10-16-2016	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.10
CURRENT BILL - NOVEMBER 2016		730.97
TOTAL AMOUNT DUE		1,702.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,040.00

Your monthly electricity consumption chart

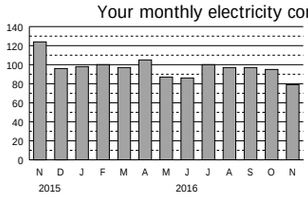

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.97		
Less : VAT	51.27		
Amount Net of VAT	679.70		
Less: BIR 2306	21.36		
BIR 2307	12.84	VATable Sales	679.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.50	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	696.77	TOTAL SALES	730.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3270/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431972728141

Collection Ref. Code	: 1817-29-701-5	Premise Address	: CANIBA, KIMBA,CANSOJONG,TALISAY
Account ID	: 4319410000-4		
Customer Name	: GASCON,PABLO JR. N	TOTAL AMOUNT DUE	: 1,702.57 Overdue Bill : 1
Meter Number	: 483762GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43194100004 BC11/505.1/3270/0/31/11-18-2016/61 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617733157767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312891

61799338597

Date : 11-18-2016

BC11/505.1/3280/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179933859-7

Collection Ref. Code : 1857-69-803-7

Customer Information----------

Name : GASCON,IRISH DONALD BACALLA

Premise Address : KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013488 EFS6	Pole No	:	0718531
Serial No	:	121450446	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4496
Period From	:	10-16-2016	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	122	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.26
CURRENT BILL - NOVEMBER 2016		2,350.67
TOTAL AMOUNT DUE		4,678.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,861.00

Your monthly electricity consumption chart

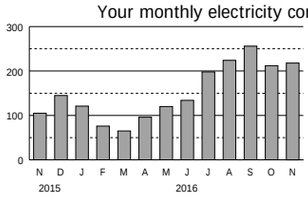

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.67		
Less : VAT	166.05		
Amount Net of VAT	2,184.62		
Less: BIR 2306	69.20		
BIR 2307	41.62	VATable Sales	2,184.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.80	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,239.85	TOTAL SALES	2,350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3280/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617733157767

Collection Ref. Code	: 1857-69-803-7	Premise Address	: KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 6179933859-7				
Customer Name	: GASCON,IRISH DONALD BACALLA	TOTAL AMOUNT DUE	: 4,678.84	Overdue Bill	: 1
Meter Number	: 013488 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61799338597 BC11/505.1/3280/0/31/11-18-2016/61 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119622504259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313041

11985100004

Date : 11-18-2016

BC11/505.1/3340/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198510000-4

Collection Ref. Code : 1831-91-521-9

Customer Information----------

Name : RABAYA,MA. SHERLA P

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	547401 GS6	Pole No	:	0718552
Serial No	:	57958963	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7495
Period From	:	10-16-2016	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,353.00	87.06
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.74
CURRENT BILL - NOVEMBER 2016		2,122.88
TOTAL AMOUNT DUE		4,425.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,050.00

Your monthly electricity consumption chart

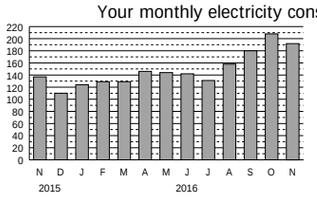

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.88		
Less : VAT	151.91		
Amount Net of VAT	1,970.97		
Less: BIR 2306	63.32		
BIR 2307	37.59	VATable Sales	1,970.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.06	VAT Zero Rated Sales	0.00
Add : VAT	151.91	VAT Amount	151.91
TOTAL AMOUNT DUE	2,021.97	TOTAL SALES	2,122.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3340/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119622504259

Collection Ref. Code	: 1831-91-521-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1198510000-4				
Customer Name	: RABAYA,MA. SHERLA P	TOTAL AMOUNT DUE	: 4,425.66	Overdue Bill	: 1
Meter Number	: 547401 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11985100004 BC11/505.1/3340/0/31/11-18-2016/61 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116255355728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311552

11675100009

Date : 11-18-2016

BC11/505.1/3370/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167510000-9

Collection Ref. Code : 1843-77-890-4

Customer Information----------

Name : BATURIANO,EDMUND JR. A

Premise Address : CANIBA,,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	454922GS6	Pole No	:	0718531
Serial No	:	58444077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18099
Period From	:	10-16-2016	Prev Rdg	:	17643
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	826	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,014.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,322.96
Transmission Charge	0.4416/kWh	201.37
System Loss Charge	0.7643/kWh	348.52
Sub-Total		2,872.85
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,014.50	100.29
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		143.44
Transmission		5.92
System Loss		20.47
Distribution		157.17
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		585.94
CURRENT BILL - NOVEMBER 2016		4,914.13
TOTAL AMOUNT DUE		9,928.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,783.00

Your monthly electricity consumption chart

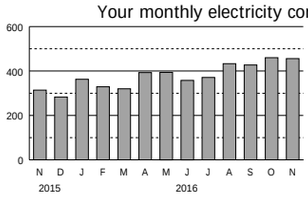

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.13		
Less : VAT	347.07		
Amount Net of VAT	4,567.06		
Less: BIR 2306	144.62		
BIR 2307	87.00	VATable Sales	4,567.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.44	VAT Zero Rated Sales	0.00
Add : VAT	347.07	VAT Amount	347.07
TOTAL AMOUNT DUE	4,682.51	TOTAL SALES	4,914.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3370/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116255355728

Collection Ref. Code	: 1843-77-890-4	Premise Address	: CANIBA,,CANSOJONG,TALISAY		
Account ID	: 1167510000-9				
Customer Name	: BATURIANO,EDMUND JR. A	TOTAL AMOUNT DUE	: 9,928.69	Overdue Bill	: 1
Meter Number	: 454922GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11675100009 BC11/505.1/3370/0/31/11-18-2016/61 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055554400257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315333

05526100002

Date : 11-18-2016

BC11/505.1/3390/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552610000-2

Collection Ref. Code : 1833-72-137-3

Customer Information----------

Name : HINAYON,MONICA Y

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	206084WS6	Pole No	:	0718552
Serial No	:	45656859	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	85349
Period From	:	10-16-2016	Prev Rdg	:	85254
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.30
CURRENT BILL - NOVEMBER 2016		966.59
TOTAL AMOUNT DUE		1,852.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 997.00

Your monthly electricity consumption chart

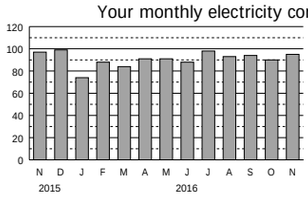

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.59		
Less : VAT	67.79		
Amount Net of VAT	898.80		
Less: BIR 2306	28.25		
BIR 2307	17.07	VATable Sales	898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.48	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	921.27	TOTAL SALES	966.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3390/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055554400257

Collection Ref. Code	: 1833-72-137-3	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 0552610000-2				
Customer Name	: HINAYON,MONICA Y	TOTAL AMOUNT DUE	: 1,852.38	Overdue Bill	: 1
Meter Number	: 206084WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05526100002

BC11/505.1/3390/0/31/11-18-2016/61

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062604763030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318187

06276100002

Date : 11-18-2016

BC11/505.1/3410/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627610000-2

Collection Ref. Code : 1837-40-647-2

Customer Information----------

Name : SEBANGOY,MARIO H.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	274407 GS6	Pole No	:	0718552
Serial No	:	44536371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1339
Period From	:	10-16-2016	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.31
CURRENT BILL - NOVEMBER 2016		34.47
TOTAL AMOUNT DUE		141.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 751.00

Your monthly electricity consumption chart

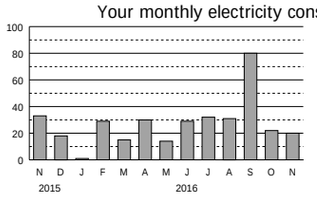

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.47		
Less : VAT	2.67		
Amount Net of VAT	31.80		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	31.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.23	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	32.90	TOTAL SALES	34.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3410/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062604763030

Collection Ref. Code	: 1837-40-647-2	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 0627610000-2		
Customer Name	: SEBANGOY,MARIO H.	TOTAL AMOUNT DUE	: 141.25
Meter Number	: 274407 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06276100002 BC11/505.1/3410/0/31/11-18-2016/61 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605201482755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307864

60526100007

Date : 11-18-2016

BC11/505.1/3430/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052610000-7

Collection Ref. Code : 1833-66-821-9

Customer Information----------

Name : JUARIO,MANOLITO S

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	208958WS6	Pole No	:	0718566
Serial No	:	43706000	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30565
Period From	:	10-16-2016	Prev Rdg	:	30520
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.00
CURRENT BILL - NOVEMBER 2016		306.23
TOTAL AMOUNT DUE		596.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 303.00

Your monthly electricity consumption chart

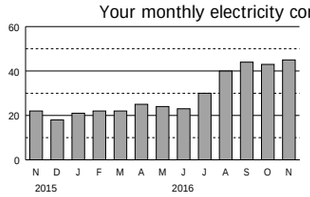

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.23		
Less : VAT	21.26		
Amount Net of VAT	284.97		
Less: BIR 2306	8.86		
BIR 2307	5.27	VATable Sales	284.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.84	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	292.10	TOTAL SALES	306.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3430/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605201482755

Collection Ref. Code	: 1833-66-821-9	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 6052610000-7				
Customer Name	: JUARIO,MANOLITO S	TOTAL AMOUNT DUE	: 596.50	Overdue Bill	: 1
Meter Number	: 208958WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60526100007 BC11/505.1/3430/0/31/11-18-2016/61 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058923213632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316465

05866100000

Date : 11-18-2016

BC11/505.1/3460/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586610000-0

Collection Ref. Code : 1841-17-500-5

Customer Information----------

Name : GIMENEZ,ROLANDO S

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	442185GS6	Pole No	:	0718552
Serial No	:	70704836	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6261
Period From	:	10-16-2016	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.37
CURRENT BILL - NOVEMBER 2016		852.52
TOTAL AMOUNT DUE		1,705.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 864.00

Your monthly electricity consumption chart

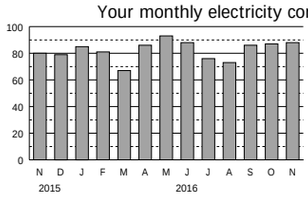

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.52		
Less : VAT	59.72		
Amount Net of VAT	792.80		
Less: BIR 2306	24.89		
BIR 2307	15.02	VATable Sales	792.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.89	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	812.61	TOTAL SALES	852.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3460/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058923213632

Collection Ref. Code	: 1841-17-500-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0586610000-0				
Customer Name	: GIMENEZ,ROLANDO S	TOTAL AMOUNT DUE	: 1,705.97	Overdue Bill	: 1
Meter Number	: 442185GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05866100000

BC11/505.1/3460/0/31/11-18-2016/61

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299748544307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320223

2993422817-1

Date : 11-18-2016

BC11/505.1/3470/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993422817-1

Collection Ref. Code : 1855-78-098-4

Customer Information----------

Name : GAVAS,RANDY LABAJO

Premise Address : FORTUNE PLAIN VILLE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	504416 GS6	Pole No	:	0718566
Serial No	:	54269828	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17799
Period From	:	10-16-2016	Prev Rdg	:	17316
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	232	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,460.50
Transmission Charge	0.4416/kWh	213.29
System Loss Charge	0.7643/kWh	369.16
Sub-Total		3,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		146.10
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		151.92
Transmission		6.27
System Loss		21.68
Distribution		166.44
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		619.57
CURRENT BILL - NOVEMBER 2016		5,195.63
TOTAL AMOUNT DUE		10,101.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,676.00

Your monthly electricity consumption chart

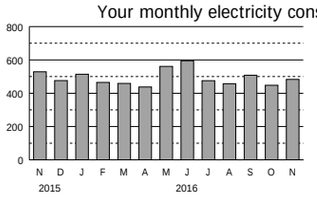

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.63		
Less : VAT	366.59		
Amount Net of VAT	4,829.04		
Less: BIR 2306	152.76		
BIR 2307	91.98	VATable Sales	4,829.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.30	VAT Zero Rated Sales	0.00
Add : VAT	366.59	VAT Amount	366.59
TOTAL AMOUNT DUE	4,950.89	TOTAL SALES	5,195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3470/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299748544307

Collection Ref. Code	: 1855-78-098-4	Premise Address	: FORTUNE PLAIN VILLE,CANSOJONG, TALISAY CITY		
Account ID	: 2993422817-1				
Customer Name	: GAVAS,RANDY LABAJO	TOTAL AMOUNT DUE	: 10,101.99	Overdue Bill	: 1
Meter Number	: 504416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2993422817-1

BC11/505.1/3470/0/31/11-18-2016/61

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842369950699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309757

84245100007

Date : 11-18-2016

BC11/505.1/3480/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424510000-7

Collection Ref. Code : 1831-24-641-4

Customer Information----------

Name : BACALLAN,REMEDIOS M

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364927GS6	Pole No	:	0718566
Serial No	:	2002112939	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10018
Period From	:	10-16-2016	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	710	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 106.92
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.70
CURRENT BILL - NOVEMBER 2016		524.63
TOTAL AMOUNT DUE		817.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 294.00

Your monthly electricity consumption chart

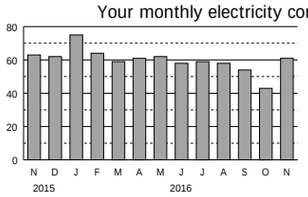

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.63		
Less : VAT	36.38		
Amount Net of VAT	488.25		
Less: BIR 2306	15.16		
BIR 2307	9.18	VATable Sales	488.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.91	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	500.29	TOTAL SALES	524.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3480/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842369950699

Collection Ref. Code	: 1831-24-641-4	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 8424510000-7				
Customer Name	: BACALLAN,REMEDIOS M	TOTAL AMOUNT DUE	: 817.15	Overdue Bill	: 1
Meter Number	: 364927GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84245100007 BC11/505.1/3480/0/31/11-18-2016/61 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767583072208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305672

76740669981

Date : 11-18-2016

BC11/505.1/3490/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674066998-1

Collection Ref. Code : 1849-99-446-3

Customer Information----------

Name : MATAHON,ROEL PONGCOL

Premise Address : BRAVO,KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	500009 GS6	Pole No	:	0704682
Serial No	:	69577323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3473
Period From	:	10-16-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	319	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.04
CURRENT BILL - NOVEMBER 2016		118.65
TOTAL AMOUNT DUE		212.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 105.00

Your monthly electricity consumption chart

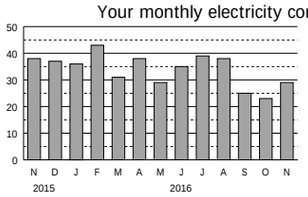

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.65		
Less : VAT	7.75		
Amount Net of VAT	110.90		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.73	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	113.48	TOTAL SALES	118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3490/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767583072208

Collection Ref. Code	: 1849-99-446-3	Premise Address	: BRAVO,KIMBA,CANSOJONG		
Account ID	: 7674066998-1				
Customer Name	: MATAHON,ROEL PONGCOL	TOTAL AMOUNT DUE	: 212.06	Overdue Bill	: 1
Meter Number	: 500009 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76740669981

BC11/505.1/3490/0/31/11-18-2016/61

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802594663760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306307

80276100007

Date : 11-18-2016

BC11/505.1/3520/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027610000-7

Collection Ref. Code : 1837-38-431-2

Customer Information----------

Name : NUNEZ,ESMERALDA B

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404473GS6	Pole No	:	0704703
Serial No	:	2004207620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7414
Period From	:	10-16-2016	Prev Rdg	:	7336
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 77.61
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.35
CURRENT BILL - NOVEMBER 2016		734.33
TOTAL AMOUNT DUE		2,250.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,020.00

Your monthly electricity consumption chart

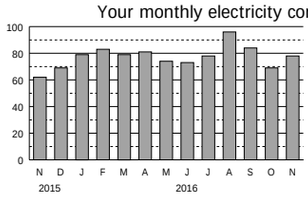

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.33		
Less : VAT	51.98		
Amount Net of VAT	682.35		
Less: BIR 2306	21.67		
BIR 2307	12.90	VATable Sales	682.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.78	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	699.76	TOTAL SALES	734.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3520/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802594663760

Collection Ref. Code : 1837-38-431-2

Account ID : 8027610000-7

Customer Name : NUNEZ,ESMERALDA B

Meter Number : 404473GS6

Period : Sep 2016 to Oct 2016

Premise Address : KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,250.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80276100007

BC11/505.1/3520/0/31/11-18-2016/61

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702632463556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306454

70236100007

Date : 11-18-2016

BC11/505.1/3530/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023610000-7

Collection Ref. Code : 1825-53-881-6

Customer Information----------

Name : LAURON,MARCIANA J

Premise Address : KIMBA CANSOJONG,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	476717GS6	Pole No	:	0704682
Serial No	:	67607134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9990
Period From	:	10-16-2016	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.49
CURRENT BILL - NOVEMBER 2016		968.41
TOTAL AMOUNT DUE		1,935.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,230.25

Your monthly electricity consumption chart

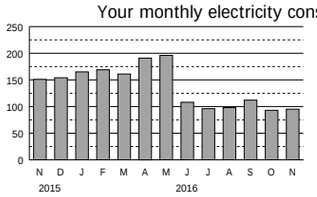

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.41		
Less : VAT	67.98		
Amount Net of VAT	900.43		
Less: BIR 2306	28.33		
BIR 2307	17.10	VATable Sales	900.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.00	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	922.98	TOTAL SALES	968.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3530/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702632463556

Collection Ref. Code	: 1825-53-881-6	Premise Address	: KIMBA CANSOJONG,CANSOJONG,TALISAY		
Account ID	: 7023610000-7				
Customer Name	: LAURON,MARCIANA J	TOTAL AMOUNT DUE	: 1,935.80	Overdue Bill	: 1
Meter Number	: 476717GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70236100007 BC11/505.1/3530/0/31/11-18-2016/61 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325635700214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317900

32585407516

Date : 11-18-2016

BC11/505.1/3540/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258540751-6

Collection Ref. Code : 1857-33-923-1

Customer Information----------

Name : QUIMADA,ARNOLD DAMAS

Premise Address : BRAVO KIMBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6606 EES6	Pole No	:	1311802
Serial No	:	05658118	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1308
Period From	:	10-16-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 172.69
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - NOVEMBER 2016		213.92
TOTAL AMOUNT DUE		408.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 201.00

Your monthly electricity consumption chart

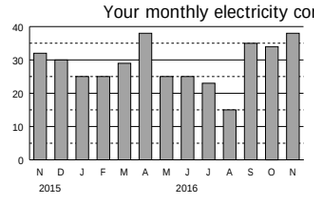

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.92		
Less : VAT	14.48		
Amount Net of VAT	199.44		
Less: BIR 2306	6.05		
BIR 2307	3.63	VATable Sales	199.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.76	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	204.24	TOTAL SALES	213.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3540/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325635700214

Collection Ref. Code	: 1857-33-923-1	Premise Address	: BRAVO KIMBA,CANSOJONG, TALISAY CITY		
Account ID	: 3258540751-6				
Customer Name	: QUIMADA,ARNOLD DAMAS	TOTAL AMOUNT DUE	: 408.02	Overdue Bill	: 1
Meter Number	: 6606 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32585407516 BC11/505.1/3540/0/31/11-18-2016/61 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163565350006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318611

16323046686

Date : 11-18-2016

BC11/505.1/3560/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632304668-6

Collection Ref. Code : 1855-42-578-5

Customer Information----------

Name : PETALCORIN,EMERITA CABALLERO

Premise Address : CANIBA,KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572700 GS6	Pole No	:	1311823
Serial No	:	93008248	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3532
Period From	:	10-16-2016	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 109.13
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.70
CURRENT BILL - NOVEMBER 2016		595.55
TOTAL AMOUNT DUE		1,418.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,200.00

Your monthly electricity consumption chart

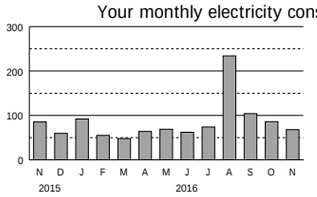

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.55		
Less : VAT	41.71		
Amount Net of VAT	553.84		
Less: BIR 2306	17.38		
BIR 2307	10.43	VATable Sales	553.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	567.74	TOTAL SALES	595.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3560/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163565350006

Collection Ref. Code	: 1855-42-578-5	Premise Address	: CANIBA,KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 1632304668-6		
Customer Name	: PETALCORIN,EMERITA CABALLERO	TOTAL AMOUNT DUE	: 1,418.87
Meter Number	: 572700 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16323046686 BC11/505.1/3560/0/31/11-18-2016/61 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923074789665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92324059374

BILLING STATEMENT

1007316542

Date : 11-18-2016

BC11/505.1/3561/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232405937-4

Collection Ref. Code : 1855-97-368-5

Customer Information----------

Name : LABORA,ANDREA GETUBIG

Premise Address : SITIO CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1041792	Pole No	:	1311823
Serial No	:	121755007	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4420
Period From	:	10-16-2016	Prev Rdg	:	4295
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.77
CURRENT BILL - NOVEMBER 2016		1,348.62
TOTAL AMOUNT DUE		2,610.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,404.00

Your monthly electricity consumption chart

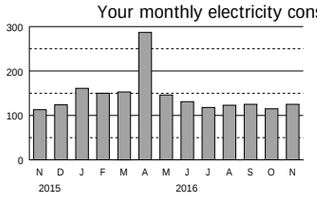

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.62		
Less : VAT	95.28		
Amount Net of VAT	1,253.34		
Less: BIR 2306	39.71		
BIR 2307	23.88	VATable Sales	1,253.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.75	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,285.03	TOTAL SALES	1,348.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3561/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923074789665

Collection Ref. Code	: 1855-97-368-5	Premise Address	: SITIO CANEBA,CANSOJONG		
Account ID	: 9232405937-4				
Customer Name	: LABORA,ANDREA GETUBIG	TOTAL AMOUNT DUE	: 2,610.64	Overdue Bill	: 1
Meter Number	: MTR1041792				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92324059374

BC11/505.1/3561/0/31/11-18-2016/61

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518357642759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314562

51875100003

Date : 11-18-2016

BC11/505.1/3570/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187510000-3

Collection Ref. Code : 1831-79-653-8

Customer Information----------

Name : SANTOS,ROSALIE B

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	111395SS6	Pole No	:	0704703
Serial No	:	68614920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	75411
Period From	:	10-16-2016	Prev Rdg	:	75293
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	356	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 949.50	18.99
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.24
CURRENT BILL - NOVEMBER 2016		1,268.00
TOTAL AMOUNT DUE		2,217.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 472.00

Your monthly electricity consumption chart

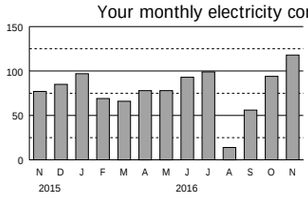

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.00		
Less : VAT	89.44		
Amount Net of VAT	1,178.56		
Less: BIR 2306	37.27		
BIR 2307	22.45	VATable Sales	1,178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.84	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,208.28	TOTAL SALES	1,268.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3570/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518357642759

Collection Ref. Code	: 1831-79-653-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5187510000-3				
Customer Name	: SANTOS,ROSALIE B	TOTAL AMOUNT DUE	: 2,217.66	Overdue Bill	: 1
Meter Number	: 111395SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51875100003 BC11/505.1/3570/0/31/11-18-2016/61 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207820222228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308040

20775867441

Date : 11-18-2016

BC11/505.1/3575/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077586744-1

Collection Ref. Code : 1855-18-455-9

Customer Information----------

Name : ABELLANA,MERCEDITHA ALTURA

Premise Address : BRABO URBAN POOR,KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567669 GS6	Pole No	:	0704703
Serial No	:	25121664	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2459
Period From	:	10-16-2016	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.61
CURRENT BILL - NOVEMBER 2016		734.11
TOTAL AMOUNT DUE		1,448.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 622.00

Your monthly electricity consumption chart

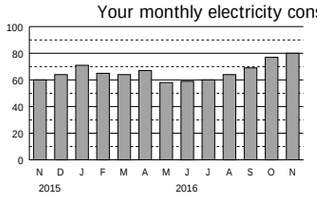

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.11		
Less : VAT	51.29		
Amount Net of VAT	682.82		
Less: BIR 2306	21.37		
BIR 2307	12.89	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.56	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	699.85	TOTAL SALES	734.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3575/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207820222228

Collection Ref. Code	: 1855-18-455-9	Premise Address	: BRABO URBAN POOR,KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 2077586744-1				
Customer Name	: ABELLANA,MERCEDITHA ALTURA	TOTAL AMOUNT DUE	: 1,448.20	Overdue Bill	: 1
Meter Number	: 567669 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20775867441 BC11/505.1/3575/0/31/11-18-2016/61 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232445866706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319316

23294100005

Date : 11-18-2016

BC11/505.1/3580/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329410000-5

Collection Ref. Code : 1817-47-560-6

Customer Information----------

Name : MALUYA,RITA R

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050541	Pole No	:	0704696
Serial No	:	121447427	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	802
Period From	:	10-16-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.10
CURRENT BILL - NOVEMBER 2016		103.13
TOTAL AMOUNT DUE		208.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 110.00

Your monthly electricity consumption chart

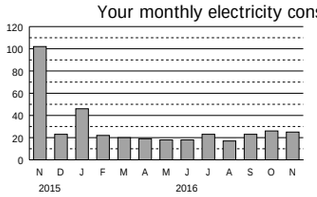

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.13		
Less : VAT	6.77		
Amount Net of VAT	96.36		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.85	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	98.62	TOTAL SALES	103.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3580/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232445866706

Collection Ref. Code	: 1817-47-560-6	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 2329410000-5				
Customer Name	: MALUYA,RITA R	TOTAL AMOUNT DUE	: 208.57	Overdue Bill	: 1
Meter Number	: MTR1050541				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23294100005 BC11/505.1/3580/0/31/11-18-2016/61 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460056216636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316544

46013689313

Date : 11-18-2016

BC11/505.1/3581/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601368931-3

Collection Ref. Code : 1855-29-176-2

Customer Information----------

Name : TORREMOCHA,MARIFE JAMERO

Premise Address : BRAVO KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	569499 GS6	Pole No	:	0704696
Serial No	:	69989242	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6025
Period From	:	10-16-2016	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	238	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 571.00	11.42
Sub-Total		22.04
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.47
CURRENT BILL - NOVEMBER 2016		1,143.77
TOTAL AMOUNT DUE		1,714.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 508.00

Your monthly electricity consumption chart

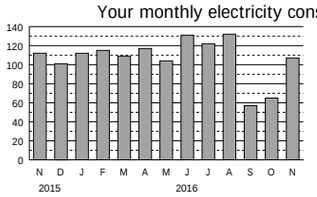

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.77		
Less : VAT	80.45		
Amount Net of VAT	1,063.32		
Less: BIR 2306	33.50		
BIR 2307	20.25	VATable Sales	1,063.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.57	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,090.02	TOTAL SALES	1,143.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3581/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460056216636

Collection Ref. Code	: 1855-29-176-2	Premise Address	: BRAVO KIMBA,CANSOJONG, TALISAY		
Account ID	: 4601368931-3				
Customer Name	: TORREMOCHA,MARIFE JAMERO	TOTAL AMOUNT DUE	: 1,714.53	Overdue Bill	: 1
Meter Number	: 569499 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46013689313 BC11/505.1/3581/0/31/11-18-2016/61 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239844637413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308145

23925100002

Date : 11-18-2016

BC11/505.1/3590/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392510000-2

Collection Ref. Code : 1829-83-860-1

Customer Information----------

Name : VALENZONA,WILLIAM D

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	116661DS6	Pole No	:	0704703
Serial No	:	27775418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37145
Period From	:	10-16-2016	Prev Rdg	:	37036
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	130	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.54
CURRENT BILL - NOVEMBER 2016		1,178.91
TOTAL AMOUNT DUE		2,376.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,430.00

Your monthly electricity consumption chart

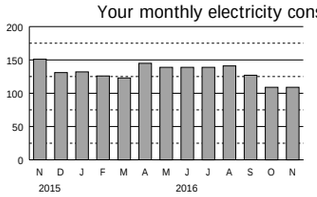

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.91		
Less : VAT	83.42		
Amount Net of VAT	1,095.49		
Less: BIR 2306	34.77		
BIR 2307	20.87	VATable Sales	1,095.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.85	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,123.27	TOTAL SALES	1,178.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3590/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239844637413

Collection Ref. Code	: 1829-83-860-1	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 2392510000-2				
Customer Name	: VALENZONA,WILLIAM D	TOTAL AMOUNT DUE	: 2,376.27	Overdue Bill	: 1
Meter Number	: 116661DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23925100002 BC11/505.1/3590/0/31/11-18-2016/61 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420108140993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315366

42006100004

Date : 11-18-2016

BC11/505.1/3600/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200610000-4

Collection Ref. Code : 1833-19-287-7

Customer Information----------

Name : VALENZONA,WILLIAM D

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	214653WS6	Pole No	:	0704703
Serial No	:	47953134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7130
Period From	:	10-16-2016	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	323	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.06
CURRENT BILL - NOVEMBER 2016		833.82
TOTAL AMOUNT DUE		1,692.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 621.00

Your monthly electricity consumption chart

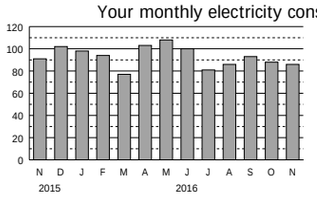

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.82		
Less : VAT	58.43		
Amount Net of VAT	775.39		
Less: BIR 2306	24.35		
BIR 2307	14.69	VATable Sales	775.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.35	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	794.78	TOTAL SALES	833.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3600/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420108140993

Collection Ref. Code	: 1833-19-287-7	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY
Account ID	: 4200610000-4		
Customer Name	: VALENZONA,WILLIAM D	TOTAL AMOUNT DUE	: 1,692.27
Meter Number	: 214653WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42006100004 BC11/505.1/3600/0/31/11-18-2016/61 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845773586115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310819

84566100008

Date : 11-18-2016

BC11/505.1/3610/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456610000-8

Collection Ref. Code : 1815-60-728-9

Customer Information----------

Name : MABANAG,BENJAMIN A.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	330044GS6	Pole No	:	0704703
Serial No	:	48137409	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4659
Period From	:	10-16-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - NOVEMBER 2016		16.81
TOTAL AMOUNT DUE		132.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,000.00

Your monthly electricity consumption chart

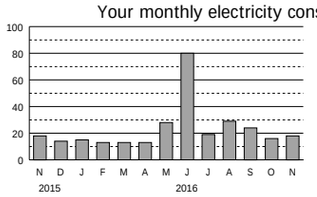

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.88		
Amount Net of VAT	15.93		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.28	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3610/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845773586115

Collection Ref. Code	: 1815-60-728-9	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 8456610000-8		
Customer Name	: MABANAG,BENJAMIN A.	TOTAL AMOUNT DUE	: 132.32
Meter Number	: 330044GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84566100008 BC11/505.1/3610/0/31/11-18-2016/61 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758650143647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315793

75819165434

Date : 11-18-2016

BC11/505.1/3640/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581916543-4

Collection Ref. Code : 1851-18-326-4

Customer Information----------

Name : PADIN,NINA JAE ESPINOSA

Premise Address : BRAVO KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1003595	Pole No	:	0704703
Serial No	:	87576659	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3411
Period From	:	10-16-2016	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.57
CURRENT BILL - NOVEMBER 2016		620.05
TOTAL AMOUNT DUE		1,294.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 864.00

Your monthly electricity consumption chart

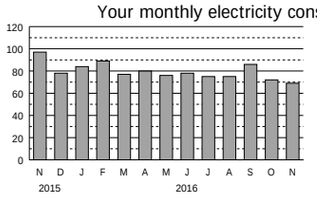

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.05		
Less : VAT	44.00		
Amount Net of VAT	576.05		
Less: BIR 2306	18.34		
BIR 2307	10.86	VATable Sales	576.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.85	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	590.85	TOTAL SALES	620.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3640/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758650143647

Collection Ref. Code	: 1851-18-326-4	Premise Address	: BRAVO KIMBA,CANSOJONG		
Account ID	: 7581916543-4				
Customer Name	: PADIN,NINA JAE ESPINOSA	TOTAL AMOUNT DUE	: 1,294.87	Overdue Bill	: 1
Meter Number	: MTR1003595				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75819165434 BC11/505.1/3640/0/31/11-18-2016/61 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602622027104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306575

60276100009

Date : 11-18-2016

BC11/505.1/3650/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027610000-9

Collection Ref. Code : 1837-38-287-5

Customer Information----------

Name : LAMPITAO,ELMA C

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	435056 GS6	Pole No	:	0704703
Serial No	:	90783060	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4157
Period From	:	10-16-2016	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 59.87
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.48
CURRENT BILL - NOVEMBER 2016		805.01
TOTAL AMOUNT DUE		1,638.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,009.00

Your monthly electricity consumption chart

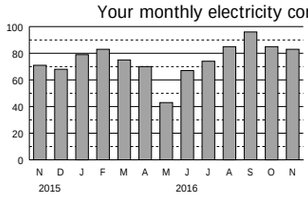

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.01		
Less : VAT	56.41		
Amount Net of VAT	748.60		
Less: BIR 2306	23.53		
BIR 2307	14.18	VATable Sales	748.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.89	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	767.30	TOTAL SALES	805.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3650/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602622027104

Collection Ref. Code	: 1837-38-287-5	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 6027610000-9				
Customer Name	: LAMPITAO,ELMA C	TOTAL AMOUNT DUE	: 1,638.31	Overdue Bill	: 1
Meter Number	: 435056 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60276100009 BC11/505.1/3650/0/31/11-18-2016/61 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734505969606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305542

73421630440

Date : 11-18-2016

BC11/505.1/3670/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342163044-0

Collection Ref. Code : 1853-42-200-2

Customer Information----------

Name : JUARIO,BEBIANA TORREMOCHA

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	548999 GS6	Pole No	:	1311872
Serial No	:	82175067	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2517
Period From	:	10-16-2016	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.22
CURRENT BILL - NOVEMBER 2016		306.12
TOTAL AMOUNT DUE		608.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 285.00

Your monthly electricity consumption chart

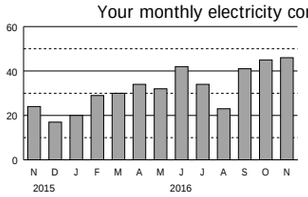

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.12		
Less : VAT	21.00		
Amount Net of VAT	285.12		
Less: BIR 2306	8.76		
BIR 2307	5.26	VATable Sales	285.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.10	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	292.10	TOTAL SALES	306.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3670/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734505969606

Collection Ref. Code	: 1853-42-200-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 7342163044-0				
Customer Name	: JUARIO,BEBIANA TORREMOCHA	TOTAL AMOUNT DUE	: 608.68	Overdue Bill	: 1
Meter Number	: 548999 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73421630440

BC11/505.1/3670/0/31/11-18-2016/61

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702556306275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306287

70250753798

Date : 11-18-2016

BC11/505.1/3710/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025075379-8

Collection Ref. Code : 1849-54-959-1

Customer Information----------

Name : APARRE,JUSAN VIDAD

Premise Address : KIMBA

TIN :

Metering Information----------

Meter No	:	491752 GS6	Pole No	:	0704696
Serial No	:	61681335	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19798
Period From	:	10-16-2016	Prev Rdg	:	19551
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		318.80
CURRENT BILL - NOVEMBER 2016		2,674.35
TOTAL AMOUNT DUE		5,831.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,754.00

Your monthly electricity consumption chart

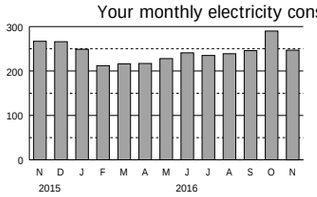

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.35		
Less : VAT	189.34		
Amount Net of VAT	2,485.01		
Less: BIR 2306	78.87		
BIR 2307	47.35	VATable Sales	2,485.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.79	VAT Zero Rated Sales	0.00
Add : VAT	189.34	VAT Amount	189.34
TOTAL AMOUNT DUE	2,548.13	TOTAL SALES	2,674.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3710/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702556306275

Collection Ref. Code	: 1849-54-959-1	Premise Address	: KIMBA		
Account ID	: 7025075379-8				
Customer Name	: APARRE,JUSAN VIDAD	TOTAL AMOUNT DUE	: 5,831.92	Overdue Bill	: 1
Meter Number	: 491752 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70250753798 BC11/505.1/3710/0/31/11-18-2016/61 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606305874000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308236

60615100009

Date : 11-18-2016

BC11/505.1/3720/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061510000-9

Collection Ref. Code : 1817-76-269-9

Customer Information----------

Name : SABELLANO,PATERNO C

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	402674GS6	Pole No	:	0704696
Serial No	:	2003221024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13969
Period From	:	10-16-2016	Prev Rdg	:	13939
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 179.75
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - NOVEMBER 2016		122.93
TOTAL AMOUNT DUE		230.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 252.00

Your monthly electricity consumption chart

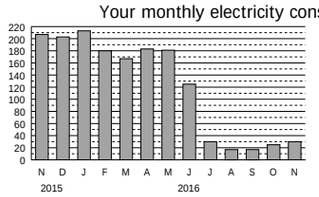

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.93		
Less : VAT	8.04		
Amount Net of VAT	114.89		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.52	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	117.56	TOTAL SALES	122.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3720/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606305874000

Collection Ref. Code	: 1817-76-269-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6061510000-9				
Customer Name	: SABELLANO,PATERNO C	TOTAL AMOUNT DUE	: 230.27	Overdue Bill	: 1
Meter Number	: 402674GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60615100009 BC11/505.1/3720/0/31/11-18-2016/61 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601485217674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305706

60136100009

Date : 11-18-2016

BC11/505.1/3730/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013610000-9

Collection Ref. Code : 1813-32-809-9

Customer Information----------

Name : SABELLANO,CRESENCIANO C.

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	486274GS6	Pole No	:	0704696
Serial No	:	57891907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5834
Period From	:	10-16-2016	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 175.11
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.09
CURRENT BILL - NOVEMBER 2016		325.90
TOTAL AMOUNT DUE		648.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 350.00

Your monthly electricity consumption chart

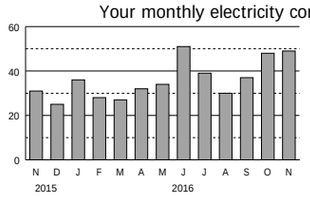

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.90		
Less : VAT	22.35		
Amount Net of VAT	303.55		
Less: BIR 2306	9.32		
BIR 2307	5.60	VATable Sales	303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.63	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	310.98	TOTAL SALES	325.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3730/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601485217674

Collection Ref. Code	: 1813-32-809-9	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 6013610000-9				
Customer Name	: SABELLANO,CRESENCIANO C.	TOTAL AMOUNT DUE	: 648.92	Overdue Bill	: 1
Meter Number	: 486274GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60136100009 BC11/505.1/3730/0/31/11-18-2016/61 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562826634842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317978

56202988632

Date : 11-18-2016

BC11/505.1/3740/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620298863-2

Collection Ref. Code : 1855-24-827-1

Customer Information----------

Name : MORALES,NANETTE FERNANDEZ

Premise Address : CANEBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	567491 GS6	Pole No	:	1311872
Serial No	:	24573508	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2387
Period From	:	10-16-2016	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.26
CURRENT BILL - NOVEMBER 2016		458.80
TOTAL AMOUNT DUE		871.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 460.00

Your monthly electricity consumption chart

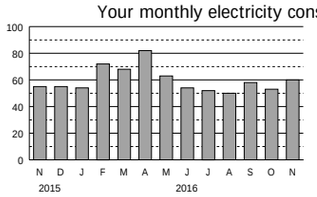

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.80		
Less : VAT	31.69		
Amount Net of VAT	427.11		
Less: BIR 2306	13.19		
BIR 2307	7.97	VATable Sales	427.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.95	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	437.64	TOTAL SALES	458.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3740/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562826634842

Collection Ref. Code	: 1855-24-827-1	Premise Address	: CANEBA,CANSOJONG,TALISAY		
Account ID	: 5620298863-2				
Customer Name	: MORALES,NANETTE FERNANDEZ	TOTAL AMOUNT DUE	: 871.62	Overdue Bill	: 1
Meter Number	: 567491 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56202988632

BC11/505.1/3740/0/31/11-18-2016/61

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982506839855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311795

98248322897

Date : 11-18-2016

BC11/505.1/3745/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824832289-7

Collection Ref. Code : 1851-71-962-8

Customer Information----------

Name : CADIZ,ROSALIE LAWAS

Premise Address : BLOCK 4 LOT 5,CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	529958 GS6	Pole No	:	1311872
Serial No	:	87403447	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6527
Period From	:	10-16-2016	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.16
CURRENT BILL - NOVEMBER 2016		1,368.27
TOTAL AMOUNT DUE		2,567.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,474.00

Your monthly electricity consumption chart

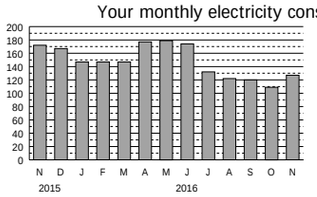

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.27		
Less : VAT	96.62		
Amount Net of VAT	1,271.65		
Less: BIR 2306	40.25		
BIR 2307	24.22	VATable Sales	1,271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.18	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,303.80	TOTAL SALES	1,368.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3745/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982506839855

Collection Ref. Code	: 1851-71-962-8	Premise Address	: BLOCK 4 LOT 5,CANEBA,CANSOJONG
Account ID	: 9824832289-7		
Customer Name	: CADIZ,ROSALIE LAWAS	TOTAL AMOUNT DUE	: 2,567.64 Overdue Bill : 1
Meter Number	: 529958 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98248322897 BC11/505.1/3745/0/31/11-18-2016/61 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332296958987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320225

33267620848

Date : 11-18-2016

BC11/505.1/3760/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326762084-8

Collection Ref. Code : 1853-58-044-9

Customer Information----------

Name : MARBACIAS,JIMMY JONASAN

Premise Address : KIMBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	542501 GS6	Pole No	:	1311872
Serial No	:	57755789	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3055
Period From	:	10-16-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.25
CURRENT BILL - NOVEMBER 2016		730.96
TOTAL AMOUNT DUE		1,305.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 671.96

Your monthly electricity consumption chart

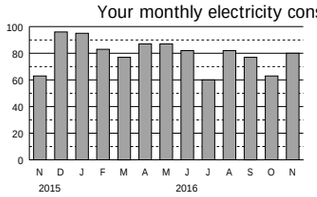

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.96		
Less : VAT	50.95		
Amount Net of VAT	680.01		
Less: BIR 2306	21.23		
BIR 2307	12.84	VATable Sales	680.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.94	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	696.89	TOTAL SALES	730.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3760/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332296958987

Collection Ref. Code	: 1853-58-044-9	Premise Address	: KIMBA,CANSOJONG, TALISAY		
Account ID	: 3326762084-8				
Customer Name	: MARBACIAS,JIMMY JONASAN	TOTAL AMOUNT DUE	: 1,305.37	Overdue Bill	: 1
Meter Number	: 542501 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33267620848 BC11/505.1/3760/0/31/11-18-2016/61 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505650736545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308220

50599090409

Date : 11-18-2016

BC11/505.1/3770/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059909040-9

Collection Ref. Code : 1855-44-869-6

Customer Information----------

Name : TALABA,SHERWIN OCA

Premise Address : KIMBA,CANSOJONG,TALISAY CITY

TIN : 241-846-498-000

Metering Information----------

Meter No	:	573254 GS6	Pole No	:	1311872
Serial No	:	18606228	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1831
Period From	:	10-16-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	2236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		363.27
CURRENT BILL - NOVEMBER 2016		3,045.02
TOTAL AMOUNT DUE		4,917.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 630.00

Your monthly electricity consumption chart

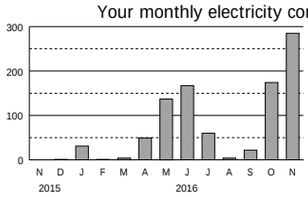

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.02		
Less : VAT	214.09		
Amount Net of VAT	2,830.93		
Less: BIR 2306	89.20		
BIR 2307	53.90	VATable Sales	2,830.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.83	VAT Zero Rated Sales	0.00
Add : VAT	214.09	VAT Amount	214.09
TOTAL AMOUNT DUE	2,901.92	TOTAL SALES	3,045.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3770/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505650736545

Collection Ref. Code	: 1855-44-869-6	Premise Address	: KIMBA,CANSOJONG,TALISAY CITY		
Account ID	: 5059909040-9				
Customer Name	: TALABA,SHERWIN OCA	TOTAL AMOUNT DUE	: 4,917.10	Overdue Bill	: 1
Meter Number	: 573254 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50599090409 BC11/505.1/3770/0/31/11-18-2016/61 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106262440047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307827

10662763282

Date : 11-18-2016

BC11/505.1/3790/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066276328-2

Collection Ref. Code : 1855-42-974-8

Customer Information----------

Name : ARNOCO,NILO MONTANE

Premise Address : BLOCK 5 LOT 6,CANEBA HOMEOWNERS ASSN.,CANSOJONG,TALISAY CITY

TIN : 218-577-582-000

Metering Information----------

Meter No	:	573646 GS6	Pole No	:	1311872
Serial No	:	60322769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3731
Period From	:	10-16-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 26.07
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.54
CURRENT BILL - NOVEMBER 2016		935.34
TOTAL AMOUNT DUE		1,751.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 840.00

Your monthly electricity consumption chart

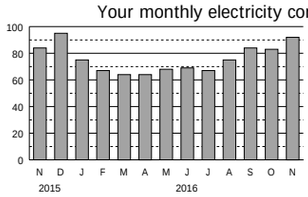

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.34		
Less : VAT	65.59		
Amount Net of VAT	869.75		
Less: BIR 2306	27.32		
BIR 2307	16.52	VATable Sales	869.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.91	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	891.50	TOTAL SALES	935.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3790/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106262440047

Collection Ref. Code	: 1855-42-974-8	Premise Address	: BLOCK 5 LOT 6,CANEBA HOMEOWNERS ASSN.,CANSOJONG,TALISAY CITY
Account ID	: 1066276328-2		
Customer Name	: ARNOCO,NILO MONTANE	TOTAL AMOUNT DUE	: 1,751.34 Overdue Bill : 1
Meter Number	: 573646 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10662763282

BC11/505.1/3790/0/31/11-18-2016/61

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805502104515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307919

80581121946

Date : 11-18-2016

BC11/505.1/3795/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058112194-6

Collection Ref. Code : 1851-60-455-3

Customer Information----------

Name : LAPINA,CIRANE PADIN

Premise Address : BLOCK 1 LOT 26,SITIO CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	525782 GS6	Pole No	:	1311872
Serial No	:	24646627	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5645
Period From	:	10-16-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	464	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.45
CURRENT BILL - NOVEMBER 2016		1,203.58
TOTAL AMOUNT DUE		2,562.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,435.00

Your monthly electricity consumption chart

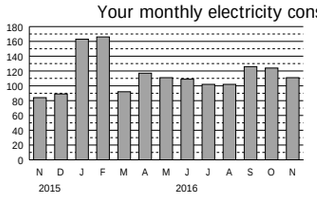

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.58		
Less : VAT	85.27		
Amount Net of VAT	1,118.31		
Less: BIR 2306	35.53		
BIR 2307	21.31	VATable Sales	1,118.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.47	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,146.74	TOTAL SALES	1,203.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3795/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805502104515

Collection Ref. Code	: 1851-60-455-3	Premise Address	: BLOCK 1 LOT 26,SITIO CANEBA,CANSOJONG		
Account ID	: 8058112194-6				
Customer Name	: LAPINA,CIRANE PADIN	TOTAL AMOUNT DUE	: 2,562.48	Overdue Bill	: 1
Meter Number	: 525782 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80581121946 BC11/505.1/3795/0/31/11-18-2016/61 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445066442826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310118

44589603230

Date : 11-18-2016

BC11/505.1/3800/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458960323-0

Collection Ref. Code : 1857-85-314-8

Customer Information----------

Name : RACAZA,JOSEFINA CASAJE

Premise Address : CANEBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535589 GS6	Pole No	:	1311872
Serial No	:	67902884	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3385
Period From	:	10-16-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.61
CURRENT BILL - NOVEMBER 2016		1,104.14
TOTAL AMOUNT DUE		2,250.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,302.00

Your monthly electricity consumption chart

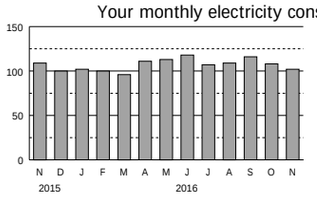

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.14		
Less : VAT	78.15		
Amount Net of VAT	1,025.99		
Less: BIR 2306	32.58		
BIR 2307	19.55	VATable Sales	1,025.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.86	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,052.01	TOTAL SALES	1,104.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3800/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445066442826

Collection Ref. Code	: 1857-85-314-8	Premise Address	: CANEBA,CANSOJONG,TALISAY CITY		
Account ID	: 4458960323-0				
Customer Name	: RACAZA,JOSEFINA CASAJE	TOTAL AMOUNT DUE	: 2,250.90	Overdue Bill	: 1
Meter Number	: 535589 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44589603230 BC11/505.1/3800/0/31/11-18-2016/61 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603581032675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306849

60378796035

Date : 11-18-2016

BC11/505.1/3810/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037879603-5

Collection Ref. Code : 1855-50-194-5

Customer Information----------

Name : BARBON,STEPHANI MORI

Premise Address : CANEBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	411892 GS6	Pole No	:	1311872
Serial No	:	56038727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13388
Period From	:	10-16-2016	Prev Rdg	:	13120
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,623.50	112.47
Sub-Total		139.09
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.34
CURRENT BILL - NOVEMBER 2016		2,950.69
TOTAL AMOUNT DUE		5,722.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,852.00

Your monthly electricity consumption chart

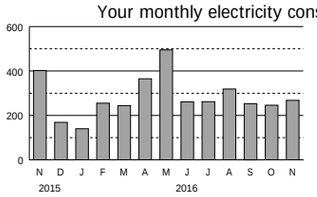

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.69		
Less : VAT	210.66		
Amount Net of VAT	2,740.03		
Less: BIR 2306	87.79		
BIR 2307	52.25	VATable Sales	2,740.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.99	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,810.65	TOTAL SALES	2,950.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3810/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603581032675

Collection Ref. Code	: 1855-50-194-5	Premise Address	: CANEBA,CANSOJONG, TALISAY CITY		
Account ID	: 6037879603-5				
Customer Name	: BARBON,STEPHANI MORI	TOTAL AMOUNT DUE	: 5,722.20	Overdue Bill	: 1
Meter Number	: 411892 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60378796035 BC11/505.1/3810/0/31/11-18-2016/61 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130994359213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318686

13072707352

Date : 11-18-2016

BC11/505.1/3815/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307270735-2

Collection Ref. Code : 1851-60-485-5

Customer Information----------

Name : RACAZA,BRIAN REY ESPINA

Premise Address : BLOCK 1 LOT 21,SITIO CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	525796 GS6	Pole No	:	1311872
Serial No	:	25328682	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22554
Period From	:	10-16-2016	Prev Rdg	:	22135
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	354	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,135.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,134.47
Transmission Charge	0.4416/kWh	185.03
System Loss Charge	0.7643/kWh	320.24
Sub-Total		2,639.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		144.31
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		131.79
Transmission		5.44
System Loss		18.81
Distribution		144.47
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		539.77
CURRENT BILL - NOVEMBER 2016		4,527.70
TOTAL AMOUNT DUE		9,662.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,477.00

Your monthly electricity consumption chart

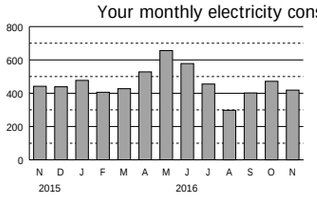

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.70		
Less : VAT	320.22		
Amount Net of VAT	4,207.48		
Less: BIR 2306	133.43		
BIR 2307	80.16	VATable Sales	4,207.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.89	VAT Zero Rated Sales	0.00
Add : VAT	320.22	VAT Amount	320.22
TOTAL AMOUNT DUE	4,314.11	TOTAL SALES	4,527.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3815/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130994359213

Collection Ref. Code	: 1851-60-485-5	Premise Address	: BLOCK 1 LOT 21,SITIO CANEBA,CANSOJONG		
Account ID	: 1307270735-2				
Customer Name	: RACAZA,BRIAN REY ESPINA	TOTAL AMOUNT DUE	: 9,662.76	Overdue Bill	: 1
Meter Number	: 525796 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13072707352

BC11/505.1/3815/0/31/11-18-2016/61

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434071758110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305440

43439660804

Date : 11-18-2016

BC11/505.1/3860/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343966080-4

Collection Ref. Code : 1853-18-497-7

Customer Information----------

Name : HERNANDO,JUVELANDO DAAN

Premise Address : SITIO CANEBA, RABAYA STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056723	Pole No	:	1311823
Serial No	:	121438175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	798
Period From	:	10-16-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.11
CURRENT BILL - NOVEMBER 2016		217.12
TOTAL AMOUNT DUE		310.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 300.00

Your monthly electricity consumption chart

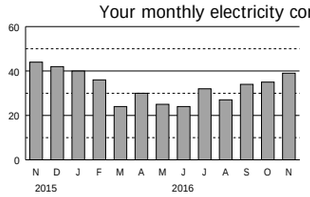

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.12		
Less : VAT	14.59		
Amount Net of VAT	202.53		
Less: BIR 2306	6.09		
BIR 2307	3.68	VATable Sales	202.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.76	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	207.35	TOTAL SALES	217.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3860/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434071758110

Collection Ref. Code	: 1853-18-497-7	Premise Address	: SITIO CANEBA, RABAYA STREET,CANSOJONG, TALISAY CITY		
Account ID	: 4343966080-4				
Customer Name	: HERNANDO,JUVELANDO DAAN	TOTAL AMOUNT DUE	: 310.55	Overdue Bill	: 1
Meter Number	: MTR1056723				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43439660804 BC11/505.1/3860/0/31/11-18-2016/61 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339341284091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308067

33965770028

Date : 11-18-2016

BC11/505.1/4010/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396577002-8

Collection Ref. Code : 1855-26-734-9

Customer Information----------

Name : UNDE,EMMALOU BACUS

Premise Address : CANEBA,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568480 GS6	Pole No	:	1311802
Serial No	:	80554916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	807
Period From	:	10-16-2016	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.35
CURRENT BILL - NOVEMBER 2016		115.11
TOTAL AMOUNT DUE		226.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 108.00

Your monthly electricity consumption chart

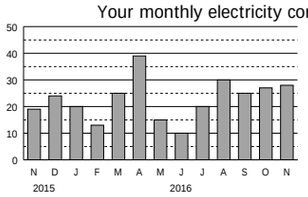

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.11		
Less : VAT	7.53		
Amount Net of VAT	107.58		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.57	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.10	TOTAL SALES	115.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4010/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339341284091

Collection Ref. Code	: 1855-26-734-9	Premise Address	: CANEBA,CANSOJONG,TALISAY CITY		
Account ID	: 3396577002-8				
Customer Name	: UNDE,EMMALOU BACUS	TOTAL AMOUNT DUE	: 226.43	Overdue Bill	: 1
Meter Number	: 568480 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33965770028

BC11/505.1/4010/0/31/11-18-2016/61

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667611253433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305884

66711532144

Date : 11-18-2016

BC11/505.1/4020/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671153214-4

Collection Ref. Code : 1853-24-386-8

Customer Information----------

Name : LOPEZ,FERNANDO SR. GONZALES

Premise Address : CANEBA,CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	540558 GS6	Pole No	:	1311802
Serial No	:	220861378	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4763
Period From	:	10-16-2016	Prev Rdg	:	4619
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.34
CURRENT BILL - NOVEMBER 2016		1,554.54
TOTAL AMOUNT DUE		3,087.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,612.00

Your monthly electricity consumption chart

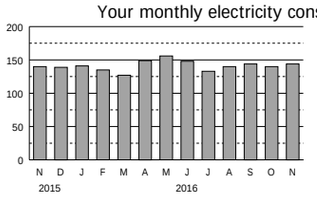

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.54		
Less : VAT	109.88		
Amount Net of VAT	1,444.66		
Less: BIR 2306	45.79		
BIR 2307	27.52	VATable Sales	1,444.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.35	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,481.23	TOTAL SALES	1,554.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4020/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667611253433

Collection Ref. Code	: 1853-24-386-8	Premise Address	: CANEBA,CANSOJONG TALISAY CITY		
Account ID	: 6671153214-4				
Customer Name	: LOPEZ,FERNANDO SR. GONZALES	TOTAL AMOUNT DUE	: 3,087.32	Overdue Bill	: 1
Meter Number	: 540558 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66711532144 BC11/505.1/4020/0/31/11-18-2016/61 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194406041395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317531

19484927710

Date : 11-18-2016

BC11/505.1/4025/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948492771-0

Collection Ref. Code : 1851-68-965-6

Customer Information----------

Name : ONDO,DENNIS ARGAWANON

Premise Address : CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	342654 GS6	Pole No	:	1311802
Serial No	:	42956328	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5416
Period From	:	10-16-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.98
CURRENT BILL - NOVEMBER 2016		397.67
TOTAL AMOUNT DUE		733.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 465.00

Your monthly electricity consumption chart

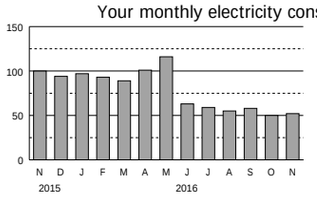

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.67		
Less : VAT	27.48		
Amount Net of VAT	370.19		
Less: BIR 2306	11.46		
BIR 2307	6.91	VATable Sales	370.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.82	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	379.30	TOTAL SALES	397.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4025/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194406041395

Collection Ref. Code	: 1851-68-965-6	Premise Address	: CANEBA,CANSOJONG		
Account ID	: 1948492771-0				
Customer Name	: ONDO,DENNIS ARGAWANON	TOTAL AMOUNT DUE	: 733.84	Overdue Bill	: 1
Meter Number	: 342654 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19484927710 BC11/505.1/4025/0/31/11-18-2016/61 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788178539438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315240

78870099427

Date : 11-18-2016

BC11/505.1/4030/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887009942-7

Collection Ref. Code : 1853-30-563-4

Customer Information----------

Name : RABADON,JEANETTE TALABA

Premise Address : CANEBA URBAN POOR,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	540614 GS6	Pole No	:	1311802
Serial No	:	61257554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11405
Period From	:	10-16-2016	Prev Rdg	:	11182
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	472	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.82
CURRENT BILL - NOVEMBER 2016		2,405.45
TOTAL AMOUNT DUE		4,829.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,815.45

Your monthly electricity consumption chart

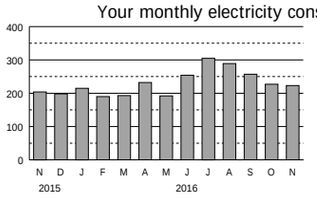

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.45		
Less : VAT	169.99		
Amount Net of VAT	2,235.46		
Less: BIR 2306	70.83		
BIR 2307	42.58	VATable Sales	2,235.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.05	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,292.04	TOTAL SALES	2,405.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4030/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788178539438

Collection Ref. Code	: 1853-30-563-4	Premise Address	: CANEBA URBAN POOR,CANSOJONG,TALISAY		
Account ID	: 7887009942-7				
Customer Name	: RABADON,JEANETTE TALABA	TOTAL AMOUNT DUE	: 4,829.95	Overdue Bill	: 1
Meter Number	: 540614 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78870099427

BC11/505.1/4030/0/31/11-18-2016/61

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638739136023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307096

63882722398

Date : 11-18-2016

BC11/505.1/4040/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388272239-8

Collection Ref. Code : 1853-53-869-8

Customer Information----------

Name : YUCOT,TEOLAN VALMORES

Premise Address : CANEBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	542270 GS6	Pole No	:	1311795
Serial No	:	226244099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7123
Period From	:	10-16-2016	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.27
CURRENT BILL - NOVEMBER 2016		2,870.19
TOTAL AMOUNT DUE		5,385.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,700.00

Your monthly electricity consumption chart

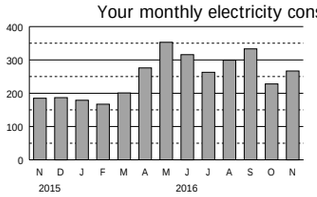

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.19		
Less : VAT	202.44		
Amount Net of VAT	2,667.75		
Less: BIR 2306	84.36		
BIR 2307	50.81	VATable Sales	2,667.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.58	VAT Zero Rated Sales	0.00
Add : VAT	202.44	VAT Amount	202.44
TOTAL AMOUNT DUE	2,735.02	TOTAL SALES	2,870.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4040/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638739136023

Collection Ref. Code	: 1853-53-869-8	Premise Address	: CANEBA,CANSOJONG,TALISAY		
Account ID	: 6388272239-8				
Customer Name	: YUCOT,TEOLAN VALMORES	TOTAL AMOUNT DUE	: 5,385.10	Overdue Bill	: 1
Meter Number	: 542270 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63882722398

BC11/505.1/4040/0/31/11-18-2016/61

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493215907511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316968

49391086573

Date : 11-18-2016

BC11/505.1/4050/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939108657-3

Collection Ref. Code : 1855-24-803-4

Customer Information----------

Name : SIAGO,BOSAMCE TORREJOS

Premise Address : CANEBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	322148 GS6	Pole No	:	1311802
Serial No	:	49213284	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	743
Period From	:	10-16-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.59
CURRENT BILL - NOVEMBER 2016		111.04
TOTAL AMOUNT DUE		216.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 221.00

Your monthly electricity consumption chart

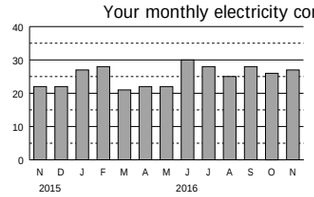

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.04		
Less : VAT	7.27		
Amount Net of VAT	103.77		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.92	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.19	TOTAL SALES	111.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4050/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493215907511

Collection Ref. Code	: 1855-24-803-4	Premise Address	: CANEBA,CANSOJONG, TALISAY CITY
Account ID	: 4939108657-3		
Customer Name	: SIAGO,BOSAMCE TORREJOS	TOTAL AMOUNT DUE	: 216.90 Overdue Bill : 1
Meter Number	: 322148 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49391086573 BC11/505.1/4050/0/31/11-18-2016/61 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269846834164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306562

26973678688

Date : 11-18-2016

BC11/505.1/4060/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697367868-8

Collection Ref. Code : 1855-66-785-1

Customer Information----------

Name : BUCAO,VINCENT RACAZA

Premise Address : CANIBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2093 EVS6	Pole No	:	1311802
Serial No	:	01495206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7377
Period From	:	10-16-2016	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,141.50	122.83
Sub-Total		152.33
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.09
CURRENT BILL - NOVEMBER 2016		3,267.36
TOTAL AMOUNT DUE		6,327.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,081.00

Your monthly electricity consumption chart

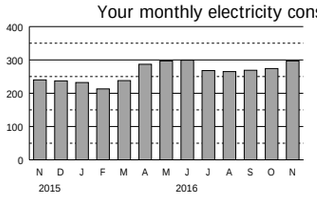

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.36		
Less : VAT	233.21		
Amount Net of VAT	3,034.15		
Less: BIR 2306	97.18		
BIR 2307	57.85	VATable Sales	3,034.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.12	VAT Zero Rated Sales	0.00
Add : VAT	233.21	VAT Amount	233.21
TOTAL AMOUNT DUE	3,112.33	TOTAL SALES	3,267.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4060/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269846834164

Collection Ref. Code	: 1855-66-785-1	Premise Address	: CANIBA,CANSOJONG, TALISAY CITY		
Account ID	: 2697367868-8				
Customer Name	: BUCAO,VINCENT RACAZA	TOTAL AMOUNT DUE	: 6,327.63	Overdue Bill	: 1
Meter Number	: 2093 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26973678688

BC11/505.1/4060/0/31/11-18-2016/61

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218267193966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313545

21899089292

Date : 11-18-2016

BC11/505.1/4080/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189908929-2

Collection Ref. Code : 1851-60-683-1

Customer Information----------

Name : RALLOS,EUTEQUIO JR. BACUS

Premise Address : BLOCK 2 LOT 3,SITIO CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	525245 GS6	Pole No	:	1311802
Serial No	:	83440729	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2190
Period From	:	10-16-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.26
CURRENT BILL - NOVEMBER 2016		306.48
TOTAL AMOUNT DUE		624.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 454.00

Your monthly electricity consumption chart

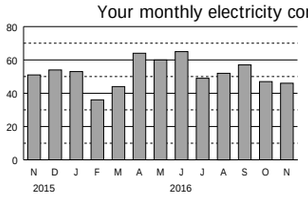

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.48		
Less : VAT	21.04		
Amount Net of VAT	285.44		
Less: BIR 2306	8.78		
BIR 2307	5.27	VATable Sales	285.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.39	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	292.43	TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4080/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218267193966

Collection Ref. Code	: 1851-60-683-1	Premise Address	: BLOCK 2 LOT 3,SITIO CANEBA,CANSOJONG		
Account ID	: 2189908929-2				
Customer Name	: RALLOS,EUTEQUIO JR. BACUS	TOTAL AMOUNT DUE	: 624.88	Overdue Bill	: 1
Meter Number	: 525245 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21899089292

BC11/505.1/4080/0/31/11-18-2016/61

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580852482883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311398

5801517075

Date : 11-18-2016

BC11/505.1/4130/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801517075-4

Collection Ref. Code : 1851-60-473-1

Customer Information----------

Name : RACAZA,JOECITA ESPINA

Premise Address : BLOCK 1 LOT 7,SITIO CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	525804 GS6	Pole No	:	1311795
Serial No	:	57498611	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4761
Period From	:	10-16-2016	Prev Rdg	:	4620
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.43
CURRENT BILL - NOVEMBER 2016		1,521.78
TOTAL AMOUNT DUE		3,001.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,480.00

Your monthly electricity consumption chart

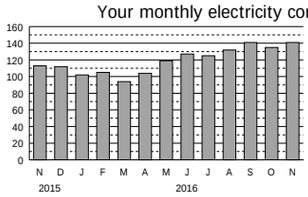

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.78		
Less : VAT	107.56		
Amount Net of VAT	1,414.22		
Less: BIR 2306	44.82		
BIR 2307	26.94	VATable Sales	1,414.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.46	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,450.02	TOTAL SALES	1,521.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4130/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580852482883

Collection Ref. Code	: 1851-60-473-1	Premise Address	: BLOCK 1 LOT 7,SITIO CANEBA,CANSOJONG		
Account ID	: 5801517075-4				
Customer Name	: RACAZA,JOECITA ESPINA	TOTAL AMOUNT DUE	: 3,001.42	Overdue Bill	: 1
Meter Number	: 525804 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5801517075 BC11/505.1/4130/0/31/11-18-2016/61 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928980934204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318496

92813744858

Date : 11-18-2016

BC11/505.1/4141/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281374485-8

Collection Ref. Code : 1859-65-101-1

Customer Information----------

Name : CABALAN,PHOEBE BACALAN

Premise Address : CANEBA,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023079	Pole No	:	1311795
Serial No	:	121755354	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4087
Period From	:	10-16-2016	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.92
CURRENT BILL - NOVEMBER 2016		1,484.35
TOTAL AMOUNT DUE		3,169.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,728.00

Your monthly electricity consumption chart

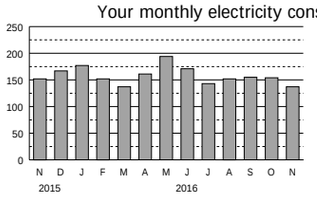

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.35		
Less : VAT	105.12		
Amount Net of VAT	1,379.23		
Less: BIR 2306	43.81		
BIR 2307	26.28	VATable Sales	1,379.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.14	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,414.26	TOTAL SALES	1,484.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4141/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928980934204

Collection Ref. Code	: 1859-65-101-1	Premise Address	: CANEBA,CANSOJONG, TALISAY CITY		
Account ID	: 9281374485-8				
Customer Name	: CABALAN,PHOEBE BACALAN	TOTAL AMOUNT DUE	: 3,169.16	Overdue Bill	: 1
Meter Number	: MTR1023079				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92813744858

BC11/505.1/4141/0/31/11-18-2016/61

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179299835631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311238

17944912686

Date : 11-18-2016

BC11/505.1/4146/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794491268-6

Collection Ref. Code : 1855-44-929-3

Customer Information----------

Name : PIEDAD,GEMMA TUANZON

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573291 GS6	Pole No	:	0704682
Serial No	:	56773987	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1213
Period From	:	10-16-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - NOVEMBER 2016		292.69
TOTAL AMOUNT DUE		569.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 297.00

Your monthly electricity consumption chart

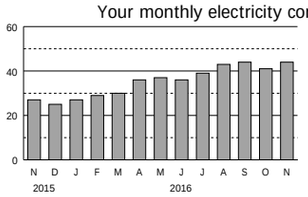

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.69		
Less : VAT	20.07		
Amount Net of VAT	272.62		
Less: BIR 2306	8.36		
BIR 2307	5.03	VATable Sales	272.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.23	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4146/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179299835631

Collection Ref. Code	: 1855-44-929-3	Premise Address	: KIMBA,CANSOJONG,TALISAY		
Account ID	: 1794491268-6				
Customer Name	: PIEDAD,GEMMA TUANZON	TOTAL AMOUNT DUE	: 569.60	Overdue Bill	: 1
Meter Number	: 573291 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17944912686 BC11/505.1/4146/0/31/11-18-2016/61 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327395096255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318802

32766100005

Date : 11-18-2016

BC11/505.1/4150/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276610000-5

Collection Ref. Code : 1815-88-779-6

Customer Information----------

Name : JUARIO,ANECITA F

Premise Address : FORTUNE VILLAGE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035416	Pole No	:	0704661
Serial No	:	121759603	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13395
Period From	:	10-16-2016	Prev Rdg	:	12295
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	35.48	Registered	:	1100
Conn Load	:	300	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,603.62
Transmission Charge	0.4416/kWh	485.76
System Loss Charge	0.7643/kWh	840.73
Sub-Total		6,930.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	109.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 11,474.50	229.49
Sub-Total		338.74
Government Charges		
Franchise Tax - Local		52.11
Value Added Tax		
Generation		345.99
Transmission		14.28
System Loss		49.38
Distribution		378.29
Others		46.90
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,410.99
CURRENT BILL - NOVEMBER 2016		11,832.27
TOTAL AMOUNT DUE		23,306.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 12,326.00

Your monthly electricity consumption chart

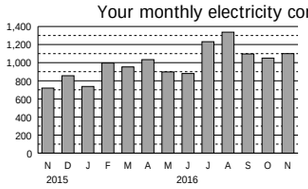

Avg Monthly Usage : 991.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,832.27		
Less : VAT	834.84		
Amount Net of VAT	10,997.43		
Less: BIR 2306	347.86		
BIR 2307	209.47	VATable Sales	10,997.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,440.10	VAT Zero Rated Sales	0.00
Add : VAT	834.84	VAT Amount	834.84
TOTAL AMOUNT DUE	11,274.94	TOTAL SALES	11,832.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4150/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327395096255

Collection Ref. Code	: 1815-88-779-6	Premise Address	: FORTUNE VILLAGE,CANSOJONG,TALISAY		
Account ID	: 3276610000-5				
Customer Name	: JUARIO,ANECITA F	TOTAL AMOUNT DUE	: 23,306.91	Overdue Bill	: 1
Meter Number	: MTR1035416				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32766100005 BC11/505.1/4150/0/31/11-18-2016/61 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569028509442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306361

56974877104

Date : 11-18-2016

BC11/505.1/4190/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697487710-4

Collection Ref. Code : 1857-40-884-5

Customer Information----------

Name : SATORE,VIRGINIA VILLAVER

Premise Address : FORTUNE PLAIN VILLAGE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005779 EFS6	Pole No	:	0704661
Serial No	:	121430713	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2430
Period From	:	10-16-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.57
CURRENT BILL - NOVEMBER 2016		212.62
TOTAL AMOUNT DUE		514.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 560.00

Your monthly electricity consumption chart

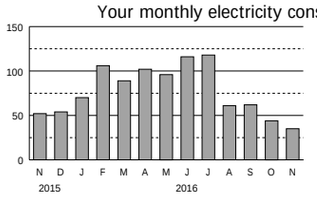

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.62		
Less : VAT	15.00		
Amount Net of VAT	197.62		
Less: BIR 2306	6.25		
BIR 2307	3.62	VATable Sales	197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	202.75	TOTAL SALES	212.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4190/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569028509442

Collection Ref. Code	: 1857-40-884-5	Premise Address	: FORTUNE PLAIN VILLAGE,CANSOJONG, TALISAY CITY
Account ID	: 5697487710-4		
Customer Name	: SATORE,VIRGINIA VILLAVER	TOTAL AMOUNT DUE	: 514.18
Meter Number	: 005779 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56974877104 BC11/505.1/4190/0/31/11-18-2016/61 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848566985928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312253

84806100008

Date : 11-18-2016

BC11/505.1/4270/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480610000-8

Collection Ref. Code : 1839-23-074-6

Customer Information----------

Name : FAJARDO,ESMERALDO LAURON

Premise Address : KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095783	Pole No	:	0704654
Serial No	:	129128441	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1365
Period From	:	10-16-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 100.65
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.43
CURRENT BILL - NOVEMBER 2016		594.60
TOTAL AMOUNT DUE		998.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 751.00

Your monthly electricity consumption chart

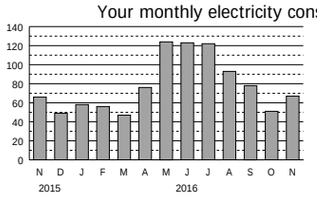

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.60		
Less : VAT	41.93		
Amount Net of VAT	552.67		
Less: BIR 2306	17.49		
BIR 2307	10.42	VATable Sales	552.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.76	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	566.69	TOTAL SALES	594.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4270/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848566985928

Collection Ref. Code	: 1839-23-074-6	Premise Address	: KIMBA CANSOJONG,TALISAY		
Account ID	: 8480610000-8				
Customer Name	: FAJARDO,ESMERALDO LAURON	TOTAL AMOUNT DUE	: 998.85	Overdue Bill	: 1
Meter Number	: MTR1095783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84806100008 BC11/505.1/4270/0/31/11-18-2016/61 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279571085590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311020

27925100003

Date : 11-18-2016

BC11/505.1/4280/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792510000-3

Collection Ref. Code : 1829-85-647-2

Customer Information----------

Name : CANETE,DONDE M

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	120671DS6	Pole No	:	0704654
Serial No	:	23179690	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25166
Period From	:	10-16-2016	Prev Rdg	:	25030
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	305	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.79
CURRENT BILL - NOVEMBER 2016		1,465.93
TOTAL AMOUNT DUE		2,800.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,470.00

Your monthly electricity consumption chart

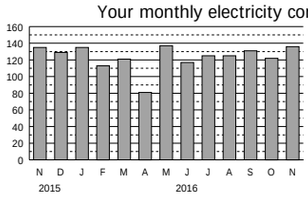

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.93		
Less : VAT	103.54		
Amount Net of VAT	1,362.39		
Less: BIR 2306	43.16		
BIR 2307	25.95	VATable Sales	1,362.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.28	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,396.82	TOTAL SALES	1,465.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4280/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279571085590

Collection Ref. Code	: 1829-85-647-2	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 2792510000-3				
Customer Name	: CANETE,DONDE M	TOTAL AMOUNT DUE	: 2,800.53	Overdue Bill	: 1
Meter Number	: 120671DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27925100003 BC11/505.1/4280/0/31/11-18-2016/61 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637782685665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306770

63745704534

Date : 11-18-2016

BC11/505.1/4290/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374570453-4

Collection Ref. Code : 1855-88-968-4

Customer Information----------

Name : CANETE,ROVELLA MADAYA

Premise Address : FORTUNE PLAIN VILLAGE,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000091 EFS6	Pole No	:	0704654
Serial No	:	118020224	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6400
Period From	:	10-16-2016	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	123	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.80
CURRENT BILL - NOVEMBER 2016		1,374.10
TOTAL AMOUNT DUE		2,833.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,630.00

Your monthly electricity consumption chart

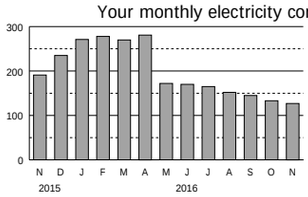

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.10		
Less : VAT	97.24		
Amount Net of VAT	1,276.86		
Less: BIR 2306	40.51		
BIR 2307	24.33	VATable Sales	1,276.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.02	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,309.26	TOTAL SALES	1,374.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4290/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637782685665

Collection Ref. Code	: 1855-88-968-4	Premise Address	: FORTUNE PLAIN VILLAGE,CANSOJONG, TALISAY CITY
Account ID	: 6374570453-4		
Customer Name	: CANETE,ROVELLA MADAYA	TOTAL AMOUNT DUE	: 2,833.07
Meter Number	: 000091 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63745704534 BC11/505.1/4290/0/31/11-18-2016/61 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445611645082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310219

44539972438

Date : 11-18-2016

BC11/505.1/4300/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453997243-8

Collection Ref. Code : 1855-37-557-5

Customer Information----------

Name : SANTOS,JACQUILOU BARONA

Premise Address : CANEBA,CANSOJONG, TALISAY

TIN : 282-435-458-000

Metering Information----------

Meter No	:	570407 GS6	Pole No	:	0704682
Serial No	:	59112307	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2819
Period From	:	10-16-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		414.21
TOTAL AMOUNT DUE		824.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 686.00

Your monthly electricity consumption chart

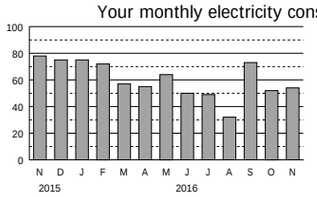

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.21		
Less : VAT	28.67		
Amount Net of VAT	385.54		
Less: BIR 2306	11.95		
BIR 2307	7.20	VATable Sales	385.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.39	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	395.06	TOTAL SALES	414.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4300/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445611645082

Collection Ref. Code	: 1855-37-557-5	Premise Address	: CANEBA,CANSOJONG, TALISAY		
Account ID	: 4453997243-8				
Customer Name	: SANTOS,JACQUILOU BARONA	TOTAL AMOUNT DUE	: 824.80	Overdue Bill	: 1
Meter Number	: 570407 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44539972438 BC11/505.1/4300/0/31/11-18-2016/61 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629112552806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318099

62922916044

Date : 11-18-2016

BC11/505.1/4320/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292291604-4

Collection Ref. Code : 1853-30-572-3

Customer Information----------

Name : CELLONA,JOEBERT NGUJO

Premise Address : CANEBA,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	541501 GS6	Pole No	:	0704682
Serial No	:	75335683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3538
Period From	:	10-16-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.46
CURRENT BILL - NOVEMBER 2016		1,287.42
TOTAL AMOUNT DUE		2,634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 982.00

Your monthly electricity consumption chart

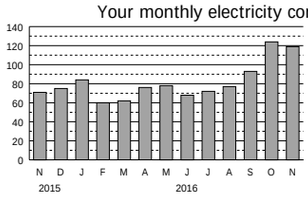

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.42		
Less : VAT	91.10		
Amount Net of VAT	1,196.32		
Less: BIR 2306	37.95		
BIR 2307	22.79	VATable Sales	1,196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.58	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,226.68	TOTAL SALES	1,287.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4320/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629112552806

Collection Ref. Code	: 1853-30-572-3	Premise Address	: CANEBA,CANSOJONG, TALISAY		
Account ID	: 6292291604-4				
Customer Name	: CELLONA,JOEBERT NGUJO	TOTAL AMOUNT DUE	: 2,634.82	Overdue Bill	: 1
Meter Number	: 541501 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62922916044 BC11/505.1/4320/0/31/11-18-2016/61 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977270582741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309723

97746224969

Date : 11-18-2016

BC11/505.1/4340/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774622496-9

Collection Ref. Code : 1851-60-446-4

Customer Information----------

Name : SATORE,VIRGINIA VILLAVER

Premise Address : BLOCK 1 LOT 1,SITIO CANEBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	525743 GS6	Pole No	:	0704682
Serial No	:	55823398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5792
Period From	:	10-16-2016	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	714	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.54
CURRENT BILL - NOVEMBER 2016		562.30
TOTAL AMOUNT DUE		1,030.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 582.00

Your monthly electricity consumption chart

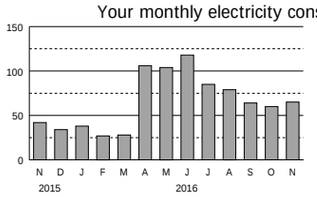

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.30		
Less : VAT	39.12		
Amount Net of VAT	523.18		
Less: BIR 2306	16.30		
BIR 2307	9.84	VATable Sales	523.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.04	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	536.16	TOTAL SALES	562.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4340/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977270582741

Collection Ref. Code : 1851-60-446-4

Account ID : 9774622496-9

Customer Name : SATORE,VIRGINIA VILLAVER

Meter Number : 525743 GS6

Period : Oct 2016

Premise Address : BLOCK 1 LOT 1,SITIO CANEBA,CANSOJONG

TOTAL AMOUNT DUE : 1,030.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97746224969

BC11/505.1/4340/0/31/11-18-2016/61

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029443720393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320169

02933185064

Date : 11-18-2016

BC11/505.1/4344/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293318506-4

Collection Ref. Code : 1851-95-701-4

Customer Information----------

Name : CANEDA,BENJIE HERNANDEZ

Premise Address : BLOCK 01 LOT 02 SITIO CANEBA,KIMBA,CANSOJONG

TIN :

Metering Information----------

Meter No	:	538599 GS6	Pole No	:	0704682
Serial No	:	58574422	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4733
Period From	:	10-16-2016	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.11
CURRENT BILL - NOVEMBER 2016		192.82
TOTAL AMOUNT DUE		416.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 285.00

Your monthly electricity consumption chart

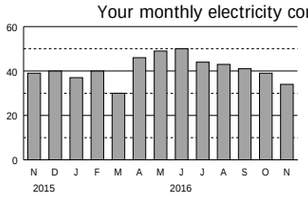

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.82		
Less : VAT	13.09		
Amount Net of VAT	179.73		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.01	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	184.10	TOTAL SALES	192.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4344/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029443720393

Collection Ref. Code	: 1851-95-701-4	Premise Address	: BLOCK 01 LOT 02 SITIO CANEBA,KIMBA,CANSOJONG
Account ID	: 0293318506-4		
Customer Name	: CANEDA,BENJIE HERNANDEZ	TOTAL AMOUNT DUE	: 416.32
Meter Number	: 538599 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02933185064

BC11/505.1/4344/0/31/11-18-2016/61

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162176165741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318269

16294100009

Date : 11-18-2016

BC11/505.1/4380/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629410000-9

Collection Ref. Code : 1817-50-215-8

Customer Information----------

Name : QUILONGQUILONG,OSIAS

Premise Address : KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	320195GS6	Pole No	:	0704661
Serial No	:	46336112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22870
Period From	:	10-16-2016	Prev Rdg	:	22742
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.09
CURRENT BILL - NOVEMBER 2016		1,384.93
TOTAL AMOUNT DUE		2,857.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

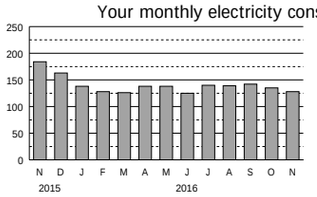

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.93		
Less : VAT	98.00		
Amount Net of VAT	1,286.93		
Less: BIR 2306	40.83		
BIR 2307	24.52	VATable Sales	1,286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.58	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,319.58	TOTAL SALES	1,384.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4380/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162176165741

Collection Ref. Code : 1817-50-215-8

Account ID : 1629410000-9

Customer Name : QUILONGQUILONG,OSIAS

Meter Number : 320195GS6

Period : Oct 2016

Premise Address : KIMBA, TALISAY

TOTAL AMOUNT DUE : 2,857.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16294100009 BC11/505.1/4380/0/31/11-18-2016/61 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596811383268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317943

59666100009

Date : 11-18-2016

BC11/505.1/4420/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966610000-9

Collection Ref. Code : 1815-86-095-2

Customer Information----------

Name : UNDE,EMMALOU BACUS

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	349967GS6	Pole No	:	0718545
Serial No	:	46877291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15814
Period From	:	10-16-2016	Prev Rdg	:	15726
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.72
CURRENT BILL - NOVEMBER 2016		855.71
TOTAL AMOUNT DUE		1,851.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,213.00

Your monthly electricity consumption chart

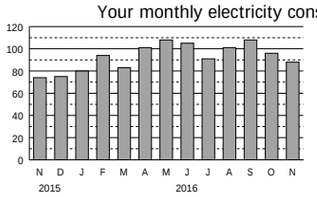

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.71		
Less : VAT	60.06		
Amount Net of VAT	795.65		
Less: BIR 2306	25.03		
BIR 2307	15.07	VATable Sales	795.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.55	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	815.61	TOTAL SALES	855.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4420/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596811383268

Collection Ref. Code	: 1815-86-095-2	Premise Address	: KIMBA,CANSOJONG,TALISAY
Account ID	: 5966610000-9		
Customer Name	: UNDE,EMMALOU BACUS	TOTAL AMOUNT DUE	: 1,851.43
Meter Number	: 349967GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59666100009

BC11/505.1/4420/0/31/11-18-2016/61

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266155910042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320312

26666100008

Date : 11-18-2016

BC11/505.1/4430/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666610000-8

Collection Ref. Code : 1815-78-314-1

Customer Information----------

Name : BACALLAN,FE E

Premise Address : KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	351747GS6	Pole No	:	0718545
Serial No	:	46576568	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41630
Period From	:	10-16-2016	Prev Rdg	:	41217
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	240	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,886.00	97.72
Sub-Total		138.74
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		531.60
CURRENT BILL - NOVEMBER 2016		4,459.00
TOTAL AMOUNT DUE		9,345.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,815.00

Your monthly electricity consumption chart

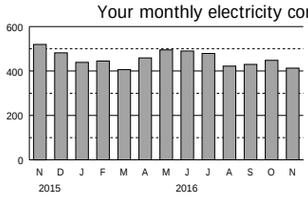

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.00		
Less : VAT	315.21		
Amount Net of VAT	4,143.79		
Less: BIR 2306	131.34		
BIR 2307	78.94	VATable Sales	4,143.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.51	VAT Zero Rated Sales	0.00
Add : VAT	315.21	VAT Amount	315.21
TOTAL AMOUNT DUE	4,248.72	TOTAL SALES	4,459.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4430/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266155910042

Collection Ref. Code : 1815-78-314-1

Account ID : 2666610000-8

Customer Name : BACALLAN,FE E

Meter Number : 351747GS6

Period : Oct 2016

Premise Address : KIMBA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 9,345.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26666100008

BC11/505.1/4430/0/31/11-18-2016/61

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955645160807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315750

95526100003

Date : 11-18-2016

BC11/505.1/4450/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552610000-3

Collection Ref. Code : 1833-72-773-8

Customer Information----------

Name : TANGAHA,ESMERALDO S

Premise Address : KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	208975WS6	Pole No	:	0718545
Serial No	:	43705271	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77729
Period From	:	10-16-2016	Prev Rdg	:	77708
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	40	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 121.98
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.65
CURRENT BILL - NOVEMBER 2016		92.06
TOTAL AMOUNT DUE		190.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 218.00

Your monthly electricity consumption chart

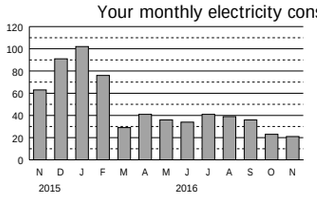

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.06		
Less : VAT	6.27		
Amount Net of VAT	85.79		
Less: BIR 2306	2.61		
BIR 2307	1.52	VATable Sales	85.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.66	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	87.93	TOTAL SALES	92.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4450/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955645160807

Collection Ref. Code	: 1833-72-773-8	Premise Address	: KIMBA CANSOJONG TALISAY		
Account ID	: 9552610000-3				
Customer Name	: TANGAHA,ESMERALDO S	TOTAL AMOUNT DUE	: 190.07	Overdue Bill	: 1
Meter Number	: 208975WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95526100003 BC11/505.1/4450/0/31/11-18-2016/61 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455241239975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314579

45534450080

Date : 11-18-2016

BC11/505.1/5010/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553445008-0

Collection Ref. Code : 1857-66-080-3

Customer Information----------

Name : MONTANO,GEMMA MEDINA

Premise Address : PHASE 1 BLOCK 1 LOT 3,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009879 EFS6	Pole No	:	1346363
Serial No	:	121439814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7786
Period From	:	10-16-2016	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1165	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.38
CURRENT BILL - NOVEMBER 2016		253.37
TOTAL AMOUNT DUE		1,716.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,120.00

Your monthly electricity consumption chart

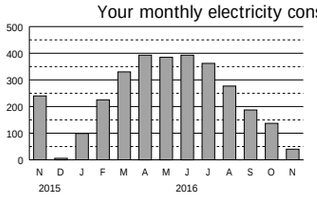

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.37		
Less : VAT	18.26		
Amount Net of VAT	235.11		
Less: BIR 2306	7.63		
BIR 2307	4.32	VATable Sales	235.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.16	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	241.42	TOTAL SALES	253.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5010/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455241239975

Collection Ref. Code	: 1857-66-080-3	Premise Address	: PHASE 1 BLOCK 1 LOT 3,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY
Account ID	: 4553445008-0		
Customer Name	: MONTANO,GEMMA MEDINA	TOTAL AMOUNT DUE	: 1,716.92 Overdue Bill : 1
Meter Number	: 009879 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45534450080 BC11/505.1/5010/0/31/11-18-2016/61 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241121340830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308811

24179845672

Date : 11-18-2016

BC11/505.1/5020/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417984567-2

Collection Ref. Code : 1859-24-965-5

Customer Information----------

Name : MAGNO,ANN LUELA LEGASPINA

Premise Address : LOT 4 BLOCK 1 PHASE 1,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003435	Pole No	:	1346335
Serial No	:	121570460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21681
Period From	:	10-16-2016	Prev Rdg	:	21023
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	1165	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,091.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,351.98
Transmission Charge	0.4416/kWh	290.57
System Loss Charge	0.7643/kWh	502.91
Sub-Total		4,145.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,091.50	161.83
Sub-Total		227.18
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		206.97
Transmission		8.54
System Loss		29.53
Distribution		226.53
Others		31.02
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		847.37
CURRENT BILL - NOVEMBER 2016		7,107.74
TOTAL AMOUNT DUE		15,199.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,917.96

Your monthly electricity consumption chart

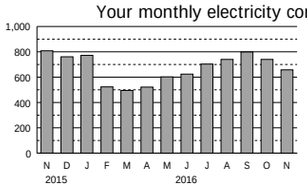

Avg Monthly Usage : 672.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,107.74		
Less : VAT	502.59		
Amount Net of VAT	6,605.15		
Less: BIR 2306	209.43		
BIR 2307	125.83	VATable Sales	6,605.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,269.89	VAT Zero Rated Sales	0.00
Add : VAT	502.59	VAT Amount	502.59
TOTAL AMOUNT DUE	6,772.48	TOTAL SALES	7,107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5020/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241121340830

Collection Ref. Code	: 1859-24-965-5	Premise Address	: LOT 4 BLOCK 1 PHASE 1,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY
Account ID	: 2417984567-2		
Customer Name	: MAGNO,ANN LUELA LEGASPINA	TOTAL AMOUNT DUE	: 15,199.33
Meter Number	: MTR1003435	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24179845672 BC11/505.1/5020/0/31/11-18-2016/61 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622834882216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315493

62240529628

Date : 11-18-2016

BC11/505.1/5250/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224052962-8

Collection Ref. Code : 1857-74-317-2

Customer Information----------

Name : VILLAS,CHARISSE ELENA LLENADO

Premise Address : BLK 7 LOT 13,ALBERLYN SOUTH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012280 EFS6	Pole No	:	1346342
Serial No	:	121436048	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5517
Period From	:	10-16-2016	Prev Rdg	:	5370
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1165	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.21
CURRENT BILL - NOVEMBER 2016		1,586.79
TOTAL AMOUNT DUE		2,149.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

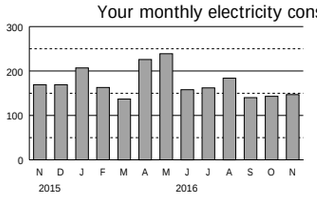

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.79		
Less : VAT	112.18		
Amount Net of VAT	1,474.61		
Less: BIR 2306	46.74		
BIR 2307	28.09	VATable Sales	1,474.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.78	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,511.96	TOTAL SALES	1,586.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5250/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622834882216

Collection Ref. Code	: 1857-74-317-2	Premise Address	: BLK 7 LOT 13,ALBERLYN SOUTH,CANSOJONG, TALISAY CITY
Account ID	: 6224052962-8		
Customer Name	: VILLAS,CHARISSE ELENA LLENADO	TOTAL AMOUNT DUE	: 2,149.48
Meter Number	: 012280 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62240529628

BC11/505.1/5250/0/31/11-18-2016/61

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115072234915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311438

11574340441

Date : 11-18-2016

BC11/505.1/5266/1346286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157434044-1

Collection Ref. Code : 1859-36-956-1

Customer Information----------

Name : ALVARADO,HOLLANDA CALUMPANG

Premise Address : BLK5 LOT3,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY

TIN : 441-430-471-000

Metering Information----------

Meter No	:	MTR1011579	Pole No	:	1346286
Serial No	:	83347782	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6101
Period From	:	10-16-2016	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1165	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.21
CURRENT BILL - NOVEMBER 2016		2,567.41
TOTAL AMOUNT DUE		4,711.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,746.00

Your monthly electricity consumption chart

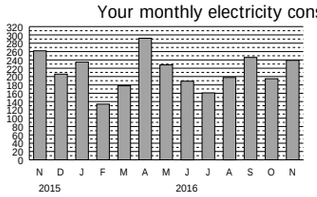

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.41		
Less : VAT	181.02		
Amount Net of VAT	2,386.39		
Less: BIR 2306	75.44		
BIR 2307	45.45	VATable Sales	2,386.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.50	VAT Zero Rated Sales	0.00
Add : VAT	181.02	VAT Amount	181.02
TOTAL AMOUNT DUE	2,446.52	TOTAL SALES	2,567.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5266/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115072234915

Collection Ref. Code	: 1859-36-956-1	Premise Address	: BLK5 LOT3,ALBERLYN SOUTH SUBDIVISION,CANSOJONG, TALISAY CITY		
Account ID	: 1157434044-1				
Customer Name	: ALVARADO,HOLLANDA CALUMPANG	TOTAL AMOUNT DUE	: 4,711.78	Overdue Bill	: 1
Meter Number	: MTR1011579				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11574340441 BC11/505.1/5266/0/31/11-18-2016/61 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738408996055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307734

73845583993

Date : 11-18-2016

BC11/505.1/5280/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384558399-3

Collection Ref. Code : 1857-82-275-7

Customer Information----------

Name : POLIDARIO,RUBEN JASON JR. VENEZUELA

Premise Address : BLOCK 6 LOT 6,ALBERLYN SOUTH SUBD.,CANSOJONG, TALISAY CITY

TIN : 245-671-865-000

Metering Information----------

Meter No	:	009142 EFS6	Pole No	:	1346356
Serial No	:	121437051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5732
Period From	:	10-16-2016	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1165	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,935.80
Transmission Charge	0.4416/kWh	167.81
System Loss Charge	0.7643/kWh	290.43
Sub-Total		2,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,421.00	188.42
Sub-Total		226.17
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		119.53
Transmission		4.93
System Loss		17.05
Distribution		131.07
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		501.54
CURRENT BILL - NOVEMBER 2016		4,214.04
TOTAL AMOUNT DUE		8,521.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 5,113.00

Your monthly electricity consumption chart

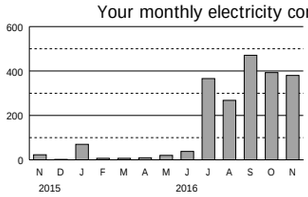

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.04		
Less : VAT	301.95		
Amount Net of VAT	3,912.09		
Less: BIR 2306	125.81		
BIR 2307	74.62	VATable Sales	3,912.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.66	VAT Zero Rated Sales	0.00
Add : VAT	301.95	VAT Amount	301.95
TOTAL AMOUNT DUE	4,013.61	TOTAL SALES	4,214.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5280/0/31/11-18-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738408996055

Collection Ref. Code	: 1857-82-275-7	Premise Address	: BLOCK 6 LOT 6,ALBERLYN SOUTH SUBD.,CANSOJONG, TALISAY CITY		
Account ID	: 7384558399-3				
Customer Name	: POLIDARIO,RUBEN JASON JR. VENEZUELA	TOTAL AMOUNT DUE	: 8,521.81	Overdue Bill	: 1
Meter Number	: 009142 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73845583993 BC11/505.1/5280/0/31/11-18-2016/61 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101135919703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304876

10109100007

Date : 11-17-2016

BC05/330.5/460/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010910000-7

Collection Ref. Code : 1825-37-329-9

Customer Information----------

Name : NAVALLO,ELVA

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.26	Registered	:	
Conn Load	:	800	Billed kWh	:	163

Additional Metering Information ----------

Meter No	:	MTR1192686	Pole No	:	0662795
Serial No	:	40138663	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	42
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	39
Meter No	:	292663SS6	Pole No	:	0662795
Serial No	:	30902576	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	33830
Period From	:	10-08-2016	Prev Reading	:	33706
No of Days	:	17	Consumption	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.61
CURRENT BILL - NOVEMBER 2016		1,798.05
TOTAL AMOUNT DUE		4,265.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,760.00

Your monthly electricity consumption chart

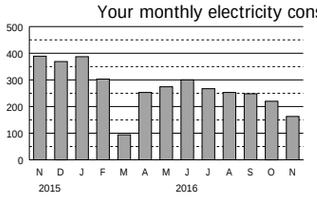

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.05		
Less : VAT	128.03		
Amount Net of VAT	1,670.02		
Less: BIR 2306	53.35		
BIR 2307	31.85	VATable Sales	1,670.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.82	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,712.85	TOTAL SALES	1,798.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/460/0/22/11-17-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101135919703

Collection Ref. Code	: 1825-37-329-9	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 1010910000-7				
Customer Name	: NAVALLO,ELVA	TOTAL AMOUNT DUE	: 4,265.49	Overdue Bill	: 1
Meter Number	: 009142 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10109100007

BC05/330.5/460/0/22/11-17-2016/62

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013224083432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304750

01389100007

Date : 11-17-2016

BC05/330.5/1510/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138910000-7

Collection Ref. Code : 1829-54-860-3

Customer Information----------

Name : DY,PETER T

Premise Address : BLK 2 LOT 14 V & G HOMES,NANGKA CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.90	Registered	:	
Conn Load	:	800	Billed kWh	:	214

Additional Metering Information ----------

Meter No	:	MTR1192685	Pole No	:	0660860
Serial No	:	40138662	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	95
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	92

Meter No	:	502401 GS6	Pole No	:	0660860
Serial No	:	61782903	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	13473
Period From	:	10-08-2016	Prev Reading	:	13351
No of Days	:	17	Consumption	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.17
CURRENT BILL - NOVEMBER 2016		2,340.39
TOTAL AMOUNT DUE		4,758.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,721.00

Your monthly electricity consumption chart

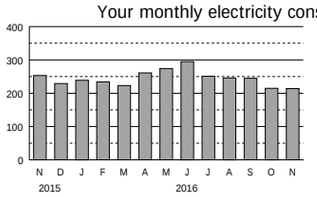

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.39		
Less : VAT	165.91		
Amount Net of VAT	2,174.48		
Less: BIR 2306	69.14		
BIR 2307	41.45	VATable Sales	2,174.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.89	VAT Zero Rated Sales	0.00
Add : VAT	165.91	VAT Amount	165.91
TOTAL AMOUNT DUE	2,229.80	TOTAL SALES	2,340.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1510/0/22/11-17-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013224083432

Collection Ref. Code	: 1829-54-860-3	Premise Address	: BLK 2 LOT 14 V & G HOMES,NANGKA CONSOLACION		
Account ID	: 0138910000-7				
Customer Name	: DY,PETER T	TOTAL AMOUNT DUE	: 4,758.45	Overdue Bill	: 1
Meter Number	: 009142 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01389100007 BC05/330.5/1510/0/22/11-17-2016/62 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835054543508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306479

83529133270

Date : 11-18-2016

BC11/222.5/11/0788160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352913327-0

Collection Ref. Code : 1857-34-140-6

Customer Information----------

Name : ORTEGA,LEVY BRIONES

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	6462 EES6	Pole No	:	0788160
Serial No	:	06373048	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3501
Period From	:	10-16-2016	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.13
CURRENT BILL - NOVEMBER 2016		1,146.10
TOTAL AMOUNT DUE		2,162.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,055.00

Your monthly electricity consumption chart

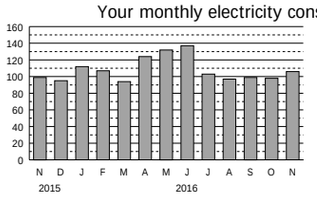

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.10		
Less : VAT	81.08		
Amount Net of VAT	1,065.02		
Less: BIR 2306	33.78		
BIR 2307	20.29	VATable Sales	1,065.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.95	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,092.03	TOTAL SALES	1,146.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/11/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835054543508

Collection Ref. Code	: 1857-34-140-6	Premise Address	: GUBA		
Account ID	: 8352913327-0				
Customer Name	: ORTEGA,LEVY BRIONES	TOTAL AMOUNT DUE	: 2,162.38	Overdue Bill	: 1
Meter Number	: 6462 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83529133270

BC11/222.5/11/0/10/11-18-2016/62

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770098880591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307084

77083100006

Date : 11-18-2016

BC11/222.5/30/0788132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708310000-6

Collection Ref. Code : 1821-22-482-5

Customer Information----------

Name : BONTILAO,PRIMITIVA L

Premise Address : GUBA TALAMBAN,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1060058	Pole No	:	0788132
Serial No	:	125294860	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1014
Period From	:	10-16-2016	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.07
CURRENT BILL - NOVEMBER 2016		149.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,302.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

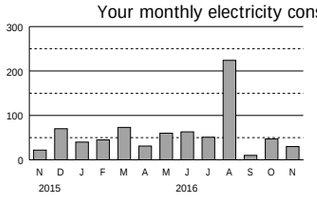

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.24		
Less : VAT	10.86		
Amount Net of VAT	138.38		
Less: BIR 2306	4.53		
BIR 2307	2.48	VATable Sales	138.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.37	VAT Zero Rated Sales	0.00
Add : VAT	10.86	VAT Amount	10.86
TOTAL AMOUNT DUE	142.23	TOTAL SALES	149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/30/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770098880591

Collection Ref. Code	: 1821-22-482-5	Premise Address	: GUBA TALAMBAN,GUBA		
Account ID	: 7708310000-6				
Customer Name	: BONTILAO,PRIMITIVA L	TOTAL AMOUNT DUE	: 1,302.78	Overdue Bill	: 2
Meter Number	: MTR1060058				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77083100006

BC11/222.5/30/0/10/11-18-2016/62

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225433109146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316670

22540998410

Date : 11-18-2016

BC11/222.5/50/0788146/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254099841-0

Collection Ref. Code : 1849-78-182-6

Customer Information----------

Name : VELARDE,JUAN AROMA

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	MTR1140424	Pole No	:	0788146
Serial No	:	40100083	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	189
Period From	:	10-16-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - NOVEMBER 2016		181.11
TOTAL AMOUNT DUE		590.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 160.00

Your monthly electricity consumption chart

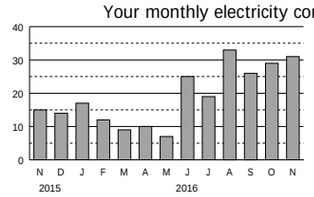

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.11		
Less : VAT	12.51		
Amount Net of VAT	168.60		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	168.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.31	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	172.82	TOTAL SALES	181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/50/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225433109146

Collection Ref. Code	: 1849-78-182-6	Premise Address	: GUBA		
Account ID	: 2254099841-0				
Customer Name	: VELARDE,JUAN AROMA	TOTAL AMOUNT DUE	: 590.16	Overdue Bill	: 2
Meter Number	: MTR1140424				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22540998410

BC11/222.5/50/0/10/11-18-2016/62

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735976694311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305983

73525651409

Date : 11-18-2016

BC11/222.5/71/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352565140-9

Collection Ref. Code : 1859-92-515-4

Customer Information----------

Name : LIMPAG,ANALYN AYA-AY

Premise Address : PROPER,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045966	Pole No	:	0788202
Serial No	:	121757142	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1954
Period From	:	10-16-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	115	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.71
CURRENT BILL - NOVEMBER 2016		699.52
TOTAL AMOUNT DUE		1,385.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 686.00

Your monthly electricity consumption chart

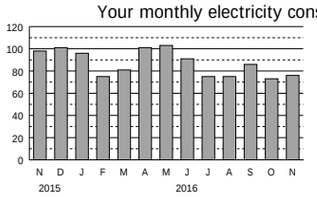

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.52		
Less : VAT	48.93		
Amount Net of VAT	650.59		
Less: BIR 2306	20.38		
BIR 2307	12.29	VATable Sales	650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.92	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	666.85	TOTAL SALES	699.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/71/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735976694311

Collection Ref. Code	: 1859-92-515-4	Premise Address	: PROPER,GUBA, CEBU CITY		
Account ID	: 7352565140-9				
Customer Name	: LIMPAG,ANALYN AYA-AY	TOTAL AMOUNT DUE	: 1,385.43	Overdue Bill	: 1
Meter Number	: MTR1045966				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73525651409

BC11/222.5/71/0/10/11-18-2016/62

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808915922744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309149

80874100003

Date : 11-18-2016

BC11/222.5/120/0716974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087410000-3

Collection Ref. Code : 1833-83-608-1

Customer Information----------

Name : SUMALINOG,CARLOS A

Premise Address : SITIO MAY IGLESIA,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474668GS6	Pole No	:	0716974
Serial No	:	60862767	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25173
Period From	:	10-16-2016	Prev Rdg	:	24711
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	698	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,353.52
Transmission Charge	0.4416/kWh	204.02
System Loss Charge	0.7643/kWh	353.11
Sub-Total		2,910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,982.00	99.64
Sub-Total		145.53
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		145.31
Transmission		6.00
System Loss		20.74
Distribution		159.23
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		605.67
CURRENT BILL - NOVEMBER 2016		4,988.77
TOTAL AMOUNT DUE		9,970.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 6,606.00

Your monthly electricity consumption chart

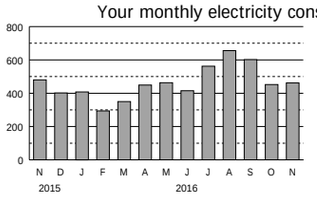

Avg Monthly Usage : 461.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.77		
Less : VAT	352.69		
Amount Net of VAT	4,636.08		
Less: BIR 2306	146.96		
BIR 2307	88.32	VATable Sales	4,636.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,400.80	VAT Zero Rated Sales	0.00
Add : VAT	352.69	VAT Amount	352.69
TOTAL AMOUNT DUE	4,753.49	TOTAL SALES	4,988.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/120/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808915922744

Collection Ref. Code	: 1833-83-608-1	Premise Address	: SITIO MAY IGLESIA,GUBA,CEBU CITY		
Account ID	: 8087410000-3				
Customer Name	: SUMALINOG,CARLOS A	TOTAL AMOUNT DUE	: 9,970.99	Overdue Bill	: 1
Meter Number	: 474668GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80874100003 BC11/222.5/120/0/10/11-18-2016/62 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486320768839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313599

48634100001

Date : 11-18-2016

BC11/222.5/180/0788265/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863410000-1

Collection Ref. Code : 1811-62-914-8

Customer Information----------

Name : ENRIQUEZ BR AULIO CHAPEL

Premise Address : JUBAO GUBA,C/O IGLESIA NI CRISTO

TIN :

Metering Information----------

Meter No	:	328371GS6	Pole No	:	0788265
Serial No	:	48137525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14210
Period From	:	10-16-2016	Prev Rdg	:	14129
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 70.75
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.46
CURRENT BILL - NOVEMBER 2016		773.79
TOTAL AMOUNT DUE		971.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 819.67

Your monthly electricity consumption chart

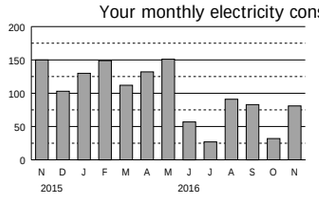

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.79		
Less : VAT	53.80		
Amount Net of VAT	719.99		
Less: BIR 2306	22.43		
BIR 2307	13.63	VATable Sales	719.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.93	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	737.73	TOTAL SALES	773.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/180/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486320768839

Collection Ref. Code	: 1811-62-914-8	Premise Address	: JUBAO GUBA,C/O IGLESIA NI CRISTO		
Account ID	: 4863410000-1				
Customer Name	: ENRIQUEZ BR AULIO CHAPEL	TOTAL AMOUNT DUE	: 971.97	Overdue Bill	: 1
Meter Number	: 328371GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48634100001 BC11/222.5/180/0/10/11-18-2016/62 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234214277509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305825

23490009828

Date : 11-18-2016

BC11/222.5/200/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349000982-8

Collection Ref. Code : 1857-18-686-9

Customer Information----------

Name : ANO-OS,DENNIS DIMPAS

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	MTR1077491	Pole No	:	0788216
Serial No	:	40038712	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	224
Period From	:	10-16-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.62
CURRENT BILL - NOVEMBER 2016		303.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		369.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 279.00

Your monthly electricity consumption chart

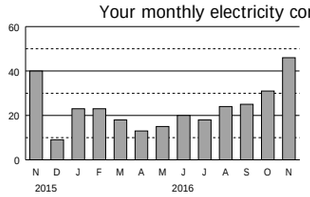

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.94		
Less : VAT	20.77		
Amount Net of VAT	283.17		
Less: BIR 2306	8.66		
BIR 2307	5.23	VATable Sales	283.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.28	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	290.05	TOTAL SALES	303.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/200/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234214277509

Collection Ref. Code	: 1857-18-686-9	Premise Address	: GUBA		
Account ID	: 2349000982-8				
Customer Name	: ANO-OS,DENNIS DIMPAS	TOTAL AMOUNT DUE	: 369.54	Overdue Bill	: 1
Meter Number	: MTR1077491				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23490009828

BC11/222.5/200/0/10/11-18-2016/62

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800145479071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305278

80034100000

Date : 11-18-2016

BC11/222.5/210/0788314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003410000-0

Collection Ref. Code : 1823-82-779-9

Customer Information----------

Name : ATON,JERRY D

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394112GS6	Pole No	:	0788314
Serial No	:	57420450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5027
Period From	:	10-16-2016	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 109.72
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		554.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		874.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 420.00

Your monthly electricity consumption chart

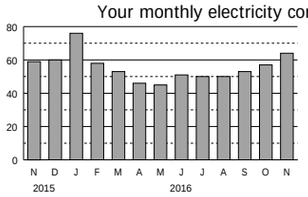

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.32		
Less : VAT	38.60		
Amount Net of VAT	515.72		
Less: BIR 2306	16.09		
BIR 2307	9.70	VATable Sales	515.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.93	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	528.53	TOTAL SALES	554.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/210/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800145479071

Collection Ref. Code : 1823-82-779-9

Account ID : 8003410000-0

Customer Name : ATON,JERRY D

Meter Number : 394112GS6

Period : Oct 2016

Premise Address : GUBA,CEBU CITY

TOTAL AMOUNT DUE : 874.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80034100000

BC11/222.5/210/0/10/11-18-2016/62

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081022257705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311591

08110111427

Date : 11-18-2016

BC11/222.5/221/0788342/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811011142-7

Collection Ref. Code : 1861-72-467-5

Customer Information----------

Name : SOON,JULIET JAYME

Premise Address : GUBA,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104678	Pole No	:	0788342
Serial No	:	40047925	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	297
Period From	:	10-16-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 132.35
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - NOVEMBER 2016		91.28
TOTAL AMOUNT DUE		187.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

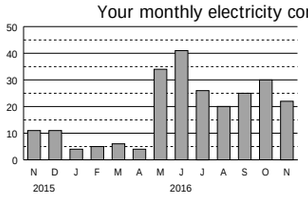

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.28		
Less : VAT	6.03		
Amount Net of VAT	85.25		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.24	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.27	TOTAL SALES	91.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/221/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081022257705

Collection Ref. Code	: 1861-72-467-5	Premise Address	: GUBA,GUBA,CEBU CITY		
Account ID	: 0811011142-7				
Customer Name	: SOON,JULIET JAYME	TOTAL AMOUNT DUE	: 187.00	Overdue Bill	: 1
Meter Number	: MTR1104678				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08110111427

BC11/222.5/221/0/10/11-18-2016/62

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372169359173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307870

37244100006

Date : 11-18-2016

BC11/222.5/240/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724410000-6

Collection Ref. Code : 1845-36-917-3

Customer Information----------

Name : PEREZ,DOUGLAS O

Premise Address : BANGCAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469625GS6	Pole No	:	0816114
Serial No	:	65682290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3394
Period From	:	10-16-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.61
CURRENT BILL - NOVEMBER 2016		730.24
TOTAL AMOUNT DUE		1,589.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 714.00

Your monthly electricity consumption chart

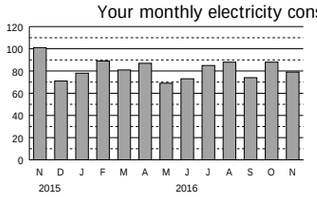

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.24		
Less : VAT	51.20		
Amount Net of VAT	679.04		
Less: BIR 2306	21.33		
BIR 2307	12.83	VATable Sales	679.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.88	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	696.08	TOTAL SALES	730.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/240/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372169359173

Collection Ref. Code	: 1845-36-917-3	Premise Address	: BANGCAL,GUBA,CEBU CITY		
Account ID	: 3724410000-6				
Customer Name	: PEREZ,DOUGLAS O	TOTAL AMOUNT DUE	: 1,589.97	Overdue Bill	: 1
Meter Number	: 469625GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37244100006 BC11/222.5/240/0/10/11-18-2016/62 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393352712042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39364100006

BILLING STATEMENT

1007318198

Date : 11-18-2016

BC11/222.5/270/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936410000-6

Collection Ref. Code : 1825-50-437-7

Customer Information----------

Name : LISING,LUIS Q JR

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	335446GS6	Pole No	:	0816121
Serial No	:	48877310	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8851
Period From	:	10-16-2016	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	70	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 41.77
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.94
CURRENT BILL - NOVEMBER 2016		961.65
TOTAL AMOUNT DUE		1,084.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

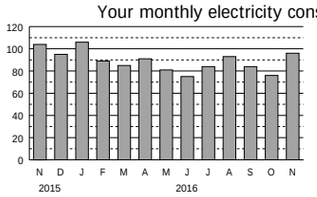

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.65		
Less : VAT	66.90		
Amount Net of VAT	894.75		
Less: BIR 2306	27.88		
BIR 2307	16.98	VATable Sales	894.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.89	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	916.79	TOTAL SALES	961.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/270/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393352712042

Collection Ref. Code	: 1825-50-437-7	Premise Address	: GUBA		
Account ID	: 3936410000-6				
Customer Name	: LISING,LUIS Q JR	TOTAL AMOUNT DUE	: 1,084.33	Overdue Bill	: 1
Meter Number	: 335446GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39364100006

BC11/222.5/270/0/10/11-18-2016/62

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332668932294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320196

33210003159

Date : 11-18-2016

BC11/222.5/290/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321000315-9

Collection Ref. Code : 1851-72-047-2

Customer Information----------

Name : TALISIC,GIL ENGLIS

Premise Address : BANKAL,GUBA

TIN :

Metering Information----------

Meter No	:	410094 GS6	Pole No	:	0816121
Serial No	:	2004201536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7892
Period From	:	10-16-2016	Prev Rdg	:	7737
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.12
CURRENT BILL - NOVEMBER 2016		1,673.01
TOTAL AMOUNT DUE		3,146.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

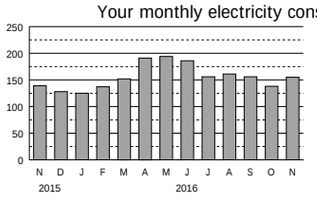

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.01		
Less : VAT	118.25		
Amount Net of VAT	1,554.76		
Less: BIR 2306	49.27		
BIR 2307	29.62	VATable Sales	1,554.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.87	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,594.12	TOTAL SALES	1,673.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/290/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332668932294

Collection Ref. Code	: 1851-72-047-2	Premise Address	: BANKAL,GUBA		
Account ID	: 3321000315-9				
Customer Name	: TALISIC,GIL ENGLIS	TOTAL AMOUNT DUE	: 3,146.57	Overdue Bill	: 1
Meter Number	: 410094 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33210003159 BC11/222.5/290/0/10/11-18-2016/62 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686294618649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314112

68634100009

Date : 11-18-2016

BC11/222.5/300/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863410000-9

Collection Ref. Code : 1811-62-956-3

Customer Information----------

Name : CENIZA,DAVID

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	458736GS6	Pole No	:	0816121
Serial No	:	90320702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12677
Period From	:	10-16-2016	Prev Rdg	:	12582
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 29.93
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.17
CURRENT BILL - NOVEMBER 2016		964.58
TOTAL AMOUNT DUE		1,656.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 830.00

Your monthly electricity consumption chart

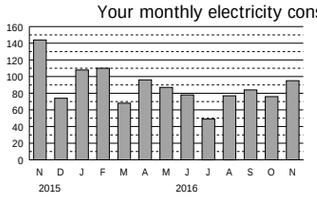

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.58		
Less : VAT	67.57		
Amount Net of VAT	897.01		
Less: BIR 2306	28.16		
BIR 2307	17.04	VATable Sales	897.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.81	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	919.38	TOTAL SALES	964.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/300/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686294618649

Collection Ref. Code	: 1811-62-956-3	Premise Address	: BANGCAL GUBA		
Account ID	: 6863410000-9				
Customer Name	: CENIZA,DAVID	TOTAL AMOUNT DUE	: 1,656.49	Overdue Bill	: 1
Meter Number	: 458736GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68634100009 BC11/222.5/300/0/10/11-18-2016/62 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786278964152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314161

78634100008

Date : 11-18-2016

BC11/222.5/310/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863410000-8

Collection Ref. Code : 1811-62-959-8

Customer Information----------

Name : BONTILAO,NORMA

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	320889GS6	Pole No	:	0816121
Serial No	:	48859446	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18954
Period From	:	10-16-2016	Prev Rdg	:	18832
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.91
CURRENT BILL - NOVEMBER 2016		1,316.95
TOTAL AMOUNT DUE		2,428.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,244.00

Your monthly electricity consumption chart

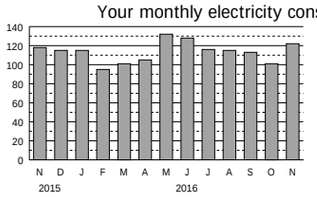

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.95		
Less : VAT	93.10		
Amount Net of VAT	1,223.85		
Less: BIR 2306	38.79		
BIR 2307	23.31	VATable Sales	1,223.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.75	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,254.85	TOTAL SALES	1,316.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/310/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786278964152

Collection Ref. Code	: 1811-62-959-8	Premise Address	: BANGCAL GUBA		
Account ID	: 7863410000-8				
Customer Name	: BONTILAO,NORMA	TOTAL AMOUNT DUE	: 2,428.92	Overdue Bill	: 1
Meter Number	: 320889GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78634100008 BC11/222.5/310/0/10/11-18-2016/62 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933978846842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305379

93374100001

Date : 11-18-2016

BC11/222.5/330/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337410000-1

Collection Ref. Code : 1813-78-503-1

Customer Information----------

Name : ALIGNO,MARLOU L.

Premise Address : GUBA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290599SS6	Pole No	:	0816121
Serial No	:	25429321	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8967
Period From	:	10-16-2016	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.85
CURRENT BILL - NOVEMBER 2016		176.04
TOTAL AMOUNT DUE		360.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 214.00

Your monthly electricity consumption chart

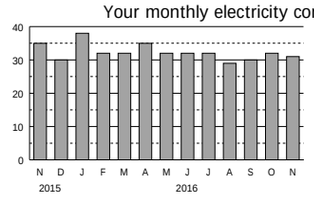

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.04		
Less : VAT	11.97		
Amount Net of VAT	164.07		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.09	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	168.06	TOTAL SALES	176.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/330/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933978846842

Collection Ref. Code	: 1813-78-503-1	Premise Address	: GUBA PROPER,CEBU CITY		
Account ID	: 9337410000-1				
Customer Name	: ALIGNO,MARLOU L.	TOTAL AMOUNT DUE	: 360.43	Overdue Bill	: 1
Meter Number	: 290599SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93374100001 BC11/222.5/330/0/10/11-18-2016/62 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463027332423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317875

46330735732

Date : 11-18-2016

BC11/222.5/341/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633073573-2

Collection Ref. Code : 1859-75-041-9

Customer Information----------

Name : BONTILAO,MALYN RIO CABALLES

Premise Address : BANGKAL,GUBA,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031119	Pole No	:	0816121
Serial No	:	125285775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3543
Period From	:	10-16-2016	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	146	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.90
CURRENT BILL - NOVEMBER 2016		2,371.23
TOTAL AMOUNT DUE		4,419.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,530.00

Your monthly electricity consumption chart

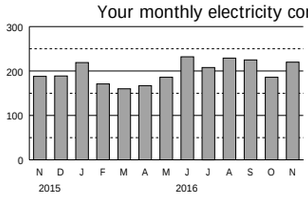

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.23		
Less : VAT	167.47		
Amount Net of VAT	2,203.76		
Less: BIR 2306	69.79		
BIR 2307	41.98	VATable Sales	2,203.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.99	VAT Zero Rated Sales	0.00
Add : VAT	167.47	VAT Amount	167.47
TOTAL AMOUNT DUE	2,259.46	TOTAL SALES	2,371.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/341/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463027332423

Collection Ref. Code	: 1859-75-041-9	Premise Address	: BANGKAL,GUBA,GUBA,CEBU CITY		
Account ID	: 4633073573-2				
Customer Name	: BONTILAO,MALYN RIO CABALLES	TOTAL AMOUNT DUE	: 4,419.91	Overdue Bill	: 1
Meter Number	: MTR1031119				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46330735732 BC11/222.5/341/0/10/11-18-2016/62 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598967373614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318769

59853100002

Date : 11-18-2016

BC11/222.5/370/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985310000-2

Collection Ref. Code : 1819-68-209-9

Customer Information----------

Name : ROMANO,REYNALDO

Premise Address : BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	388581GS6	Pole No	:	0816135
Serial No	:	2003123625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16758
Period From	:	10-16-2016	Prev Rdg	:	16551
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.61
CURRENT BILL - NOVEMBER 2016		2,298.80
TOTAL AMOUNT DUE		4,651.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,559.00

Your monthly electricity consumption chart

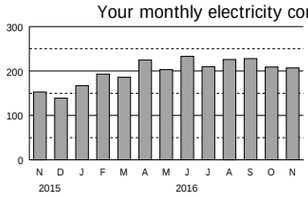

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.80		
Less : VAT	164.84		
Amount Net of VAT	2,133.96		
Less: BIR 2306	68.69		
BIR 2307	40.71	VATable Sales	2,133.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.56	VAT Zero Rated Sales	0.00
Add : VAT	164.84	VAT Amount	164.84
TOTAL AMOUNT DUE	2,189.40	TOTAL SALES	2,298.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/370/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598967373614

Collection Ref. Code	: 1819-68-209-9	Premise Address	: BANGKAL GUBA		
Account ID	: 5985310000-2				
Customer Name	: ROMANO,REYNALDO	TOTAL AMOUNT DUE	: 4,651.20	Overdue Bill	: 1
Meter Number	: 388581GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59853100002 BC11/222.5/370/0/10/11-18-2016/62 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600715184775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305369

60084100001

Date : 11-18-2016

BC11/222.5/390/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008410000-1

Collection Ref. Code : 1835-36-860-3

Customer Information----------

Name : CABALLES,FLORDELIZ P

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1084426	Pole No	:	0816135
Serial No	:	40016727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1571
Period From	:	10-16-2016	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 121.21
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.60
CURRENT BILL - NOVEMBER 2016		583.37
TOTAL AMOUNT DUE		803.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 300.00

Your monthly electricity consumption chart

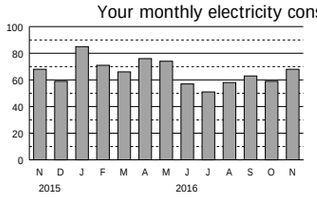

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.37		
Less : VAT	40.40		
Amount Net of VAT	542.97		
Less: BIR 2306	16.83		
BIR 2307	10.21	VATable Sales	542.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.93	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	556.33	TOTAL SALES	583.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/390/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600715184775

Collection Ref. Code	: 1835-36-860-3	Premise Address	: BANGCAL GUBA		
Account ID	: 6008410000-1				
Customer Name	: CABALLES,FLORDELIZ P	TOTAL AMOUNT DUE	: 803.05	Overdue Bill	: 1
Meter Number	: MTR1084426				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60084100001 BC11/222.5/390/0/10/11-18-2016/62 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586040093998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313357

58634100000

Date : 11-18-2016

BC11/222.5/410/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863410000-0

Collection Ref. Code : 1811-62-941-5

Customer Information----------

Name : PILAPIL,FELISA

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	320995GS6	Pole No	:	0816121
Serial No	:	44631662	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13562
Period From	:	10-16-2016	Prev Rdg	:	13501
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.99
CURRENT BILL - NOVEMBER 2016		543.58
TOTAL AMOUNT DUE		1,089.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 530.00

Your monthly electricity consumption chart

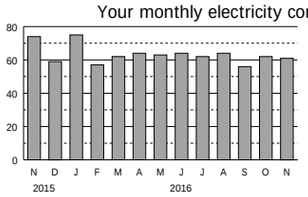

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.58		
Less : VAT	38.41		
Amount Net of VAT	505.17		
Less: BIR 2306	16.00		
BIR 2307	9.52	VATable Sales	505.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.65	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	518.06	TOTAL SALES	543.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/410/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586040093998

Collection Ref. Code	: 1811-62-941-5	Premise Address	: BANGCAL GUBA		
Account ID	: 5863410000-0				
Customer Name	: PILAPIL,FELISA	TOTAL AMOUNT DUE	: 1,089.22	Overdue Bill	: 2
Meter Number	: 320995GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58634100000 BC11/222.5/410/0/10/11-18-2016/62 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580196845619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311530

58044100004

Date : 11-18-2016

BC11/222.5/420/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804410000-4

Collection Ref. Code : 1839-29-284-9

Customer Information----------

Name : MINOZA,IAN ARDITA

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406432GS6	Pole No	:	0816135
Serial No	:	2003226508	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19322
Period From	:	10-16-2016	Prev Rdg	:	19127
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	200	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.86
CURRENT BILL - NOVEMBER 2016		2,107.62
TOTAL AMOUNT DUE		4,153.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,826.00

Your monthly electricity consumption chart

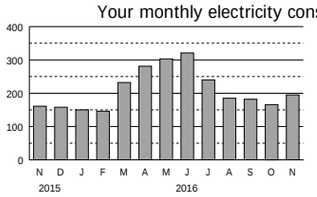

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.62		
Less : VAT	149.07		
Amount Net of VAT	1,958.55		
Less: BIR 2306	62.12		
BIR 2307	37.31	VATable Sales	1,958.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.12	VAT Zero Rated Sales	0.00
Add : VAT	149.07	VAT Amount	149.07
TOTAL AMOUNT DUE	2,008.19	TOTAL SALES	2,107.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/420/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580196845619

Collection Ref. Code	: 1839-29-284-9	Premise Address	: GUBA,CEBU CITY		
Account ID	: 5804410000-4				
Customer Name	: MINOZA,IAN ARDITA	TOTAL AMOUNT DUE	: 4,153.56	Overdue Bill	: 1
Meter Number	: 406432GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58044100004 BC11/222.5/420/0/10/11-18-2016/62 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396435471059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39634100000

1007319388

Date : 11-18-2016

BC11/222.5/430/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963410000-0

Collection Ref. Code : 1811-63-053-7

Customer Information----------

Name : MINOZA,ANDRESA

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	388537GS6	Pole No	:	0816135
Serial No	:	2003124973	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33545
Period From	:	10-16-2016	Prev Rdg	:	33432
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.63
CURRENT BILL - NOVEMBER 2016		1,224.59
TOTAL AMOUNT DUE		2,449.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,515.00

Your monthly electricity consumption chart

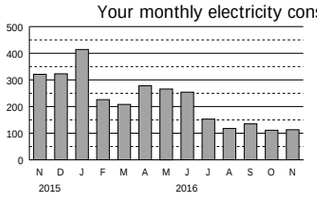

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.59		
Less : VAT	86.73		
Amount Net of VAT	1,137.86		
Less: BIR 2306	36.14		
BIR 2307	21.68	VATable Sales	1,137.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.04	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,166.77	TOTAL SALES	1,224.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/430/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396435471059

Collection Ref. Code	: 1811-63-053-7	Premise Address	: BANGCAL GUBA		
Account ID	: 3963410000-0				
Customer Name	: MINOZA,ANDRESA	TOTAL AMOUNT DUE	: 2,449.73	Overdue Bill	: 1
Meter Number	: 388537GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39634100000 BC11/222.5/430/0/10/11-18-2016/62 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892088530236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316193

89200567801

Date : 11-18-2016

BC11/222.5/431/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920056780-1

Collection Ref. Code : 1851-79-983-4

Customer Information----------

Name : MINOZA,IAN ARDITA

Premise Address : SITIO BANGKAL,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083550	Pole No	:	0816114
Serial No	:	40008569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4433
Period From	:	10-16-2016	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.42
CURRENT BILL - NOVEMBER 2016		1,313.53
TOTAL AMOUNT DUE		2,741.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,045.00

Your monthly electricity consumption chart

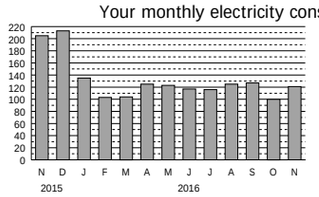

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.53		
Less : VAT	93.12		
Amount Net of VAT	1,220.41		
Less: BIR 2306	38.81		
BIR 2307	23.26	VATable Sales	1,220.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.34	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,251.46	TOTAL SALES	1,313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/431/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892088530236

Collection Ref. Code : 1851-79-983-4

Account ID : 8920056780-1

Customer Name : MINOZA,IAN ARDITA

Meter Number : MTR1083550

Period : Oct 2016

Premise Address : SITIO BANGKAL,GUBA

TOTAL AMOUNT DUE : 2,741.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89200567801 BC11/222.5/431/0/10/11-18-2016/62 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234058880454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305690

23483100006

Date : 11-18-2016

BC11/222.5/490/0816156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348310000-6

Collection Ref. Code : 1831-25-608-8

Customer Information----------

Name : BIHAG,ISABELITA N

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	346188GS6	Pole No	:	0816156
Serial No	:	46847807	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6748
Period From	:	10-16-2016	Prev Rdg	:	6721
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - NOVEMBER 2016		114.69
TOTAL AMOUNT DUE		371.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 171.00

Your monthly electricity consumption chart

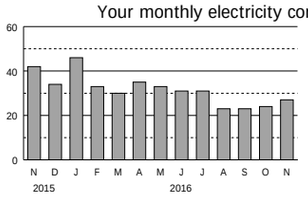

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.69		
Less : VAT	7.66		
Amount Net of VAT	107.03		
Less: BIR 2306	3.19		
BIR 2307	1.88	VATable Sales	107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.96	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.62	TOTAL SALES	114.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/490/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234058880454

Collection Ref. Code	: 1831-25-608-8	Premise Address	: GUBA PROPER		
Account ID	: 2348310000-6				
Customer Name	: BIHAG,ISABELITA N	TOTAL AMOUNT DUE	: 371.24	Overdue Bill	: 2
Meter Number	: 346188GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23483100006 BC11/222.5/490/0/10/11-18-2016/62 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769599940719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306493

76924100001

Date : 11-18-2016

BC11/222.5/520/0816156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692410000-1

Collection Ref. Code : 1823-76-683-8

Customer Information----------

Name : SUSON,SHERLYN R

Premise Address : GUBA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178269DS6	Pole No	:	0816156
Serial No	:	11431128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7156
Period From	:	10-16-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - NOVEMBER 2016		120.67
Debit Adjustments		1.08
TOTAL AMOUNT DUE		467.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 478.00

Your monthly electricity consumption chart

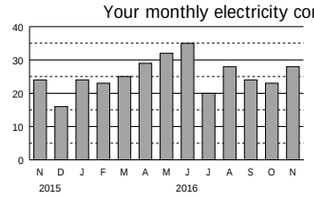

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.67		
Less : VAT	8.13		
Amount Net of VAT	112.54		
Less: BIR 2306	3.38		
BIR 2307	1.98	VATable Sales	112.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.18	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	115.31	TOTAL SALES	120.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/520/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769599940719

Collection Ref. Code : 1823-76-683-8

Account ID : 7692410000-1

Customer Name : SUSON,SHERLYN R

Meter Number : 178269DS6

Period : Jul 2016 to Oct 2016

Premise Address : GUBA PROPER,CEBU CITY

TOTAL AMOUNT DUE : 467.74

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76924100001 BC11/222.5/520/0/10/11-18-2016/62 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876843135110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309518

87634100009

Date : 11-18-2016

BC11/222.5/530/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763410000-9

Collection Ref. Code : 1811-62-044-2

Customer Information----------

Name : BORRES,PABLO P.

Premise Address : BANGCAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083420	Pole No	:	0816135
Serial No	:	40007245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	741
Period From	:	10-16-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	400	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.34
CURRENT BILL - NOVEMBER 2016		296.39
TOTAL AMOUNT DUE		706.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 618.00

Your monthly electricity consumption chart

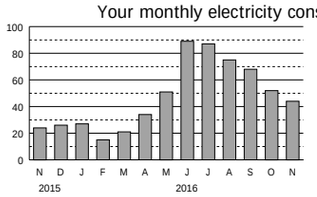

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.39		
Less : VAT	20.47		
Amount Net of VAT	275.92		
Less: BIR 2306	8.53		
BIR 2307	5.10	VATable Sales	275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.29	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	282.76	TOTAL SALES	296.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/530/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876843135110

Collection Ref. Code	: 1811-62-044-2	Premise Address	: BANGCAL,GUBA,CEBU CITY
Account ID	: 8763410000-9		
Customer Name	: BORRES,PABLO P.	TOTAL AMOUNT DUE	: 706.03
Meter Number	: MTR1083420		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87634100009

BC11/222.5/530/0/10/11-18-2016/62

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403591664115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306692

40373100003

Date : 11-18-2016

BC11/222.5/560/0816156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037310000-3

Collection Ref. Code : 1829-98-032-7

Customer Information----------

Name : AROJADO,LAPROSIMO JR E

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	425484GS6	Pole No	:	0816156
Serial No	:	63029766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5769
Period From	:	10-16-2016	Prev Rdg	:	5692
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 94.18
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.69
CURRENT BILL - NOVEMBER 2016		706.94
TOTAL AMOUNT DUE		1,326.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 715.00

Your monthly electricity consumption chart

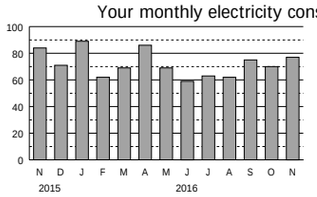

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.94		
Less : VAT	49.39		
Amount Net of VAT	657.55		
Less: BIR 2306	20.57		
BIR 2307	12.42	VATable Sales	657.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.56	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	673.95	TOTAL SALES	706.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/560/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403591664115

Collection Ref. Code	: 1829-98-032-7	Premise Address	: GUBA PROPER		
Account ID	: 4037310000-3				
Customer Name	: AROJADO,LAPROSIMO JR E	TOTAL AMOUNT DUE	: 1,326.12	Overdue Bill	: 1
Meter Number	: 425484GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40373100003 BC11/222.5/560/0/10/11-18-2016/62 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696651790254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318775

69634100007

Date : 11-18-2016

BC11/222.5/570/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963410000-7

Collection Ref. Code : 1811-63-083-9

Customer Information----------

Name : VILLARICA,SERGIO

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193346WS6	Pole No	:	0152013
Serial No	:	49691951	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	98839
Period From	:	10-16-2016	Prev Rdg	:	98810
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.30
CURRENT BILL - NOVEMBER 2016		118.83
TOTAL AMOUNT DUE		208.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 292.00

Your monthly electricity consumption chart

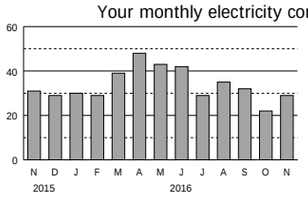

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	7.77		
Amount Net of VAT	111.06		
Less: BIR 2306	3.24		
BIR 2307	1.95	VATable Sales	111.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.87	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	113.64	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/570/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696651790254

Collection Ref. Code	: 1811-63-083-9	Premise Address	: BANGCAL GUBA		
Account ID	: 6963410000-7				
Customer Name	: VILLARICA,SERGIO	TOTAL AMOUNT DUE	: 208.31	Overdue Bill	: 1
Meter Number	: 193346WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69634100007 BC11/222.5/570/0/10/11-18-2016/62 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034561748498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305808

03483100008

Date : 11-18-2016

BC11/222.5/600/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348310000-8

Collection Ref. Code : 1831-25-602-9

Customer Information----------

Name : NAINGUE,MARIA S

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	448480GS6	Pole No	:	0816135
Serial No	:	87124194	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14540
Period From	:	10-16-2016	Prev Rdg	:	14323
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.81
CURRENT BILL - NOVEMBER 2016		2,372.56
TOTAL AMOUNT DUE		4,011.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,870.00

Your monthly electricity consumption chart

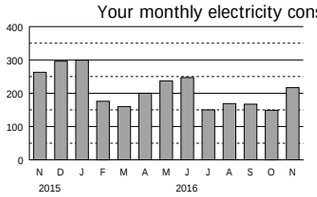

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.56		
Less : VAT	168.79		
Amount Net of VAT	2,203.77		
Less: BIR 2306	70.33		
BIR 2307	42.01	VATable Sales	2,203.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.43	VAT Zero Rated Sales	0.00
Add : VAT	168.79	VAT Amount	168.79
TOTAL AMOUNT DUE	2,260.22	TOTAL SALES	2,372.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/600/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034561748498

Collection Ref. Code	: 1831-25-602-9	Premise Address	: GUBA PROPER		
Account ID	: 0348310000-8				
Customer Name	: NAINGUE,MARIA S	TOTAL AMOUNT DUE	: 4,011.10	Overdue Bill	: 1
Meter Number	: 448480GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03483100008 BC11/222.5/600/0/10/11-18-2016/62 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743031007142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309778

7434226542

Date : 11-18-2016

BC11/222.5/601/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434226542-3

Collection Ref. Code : 1863-64-056-8

Customer Information----------

Name : TABAL,CHRISTO REY NIÑO ARCILLA

Premise Address : SITIO BANGKAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149079	Pole No	:	0152013
Serial No	:	84443218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	328
Period From	:	10-16-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	428	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.35
CURRENT BILL - NOVEMBER 2016		386.21
TOTAL AMOUNT DUE		501.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,619.00

Your monthly electricity consumption chart

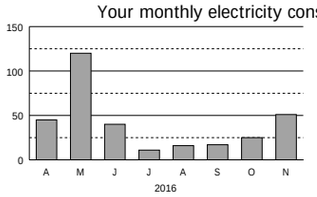

Avg Monthly Usage : 40.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.21		
Less : VAT	26.56		
Amount Net of VAT	359.65		
Less: BIR 2306	11.08		
BIR 2307	6.71	VATable Sales	359.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.86	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	368.42	TOTAL SALES	386.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/601/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743031007142

Collection Ref. Code	: 1863-64-056-8	Premise Address	: SITIO BANGKAL,GUBA,CEBU CITY		
Account ID	: 7434226542-3				
Customer Name	: TABAL,CHRISTO REY NIÑO ARCILLA	TOTAL AMOUNT DUE	: 501.88	Overdue Bill	: 1
Meter Number	: MTR1149079				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7434226542 BC11/222.5/601/0/10/11-18-2016/62 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945349087926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94545786702

BILLING STATEMENT

1007311038

Date : 11-18-2016

BC11/222.5/610/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454578670-2

Collection Ref. Code : 1851-82-941-5

Customer Information----------

Name : GICA,LOURDES PEREZ

Premise Address : PROPER,GUBA

TIN :

Metering Information----------

Meter No	:	533898 GS6	Pole No	:	0152013
Serial No	:	24648464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6348
Period From	:	10-16-2016	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	4202	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.60
CURRENT BILL - NOVEMBER 2016		127.53
TOTAL AMOUNT DUE		426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 730.00

Your monthly electricity consumption chart

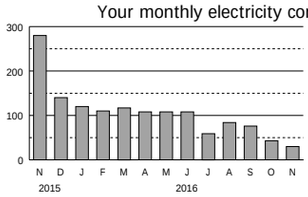

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.53		
Less : VAT	8.53		
Amount Net of VAT	119.00		
Less: BIR 2306	3.56		
BIR 2307	2.09	VATable Sales	119.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.35	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	121.88	TOTAL SALES	127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/610/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945349087926

Collection Ref. Code	: 1851-82-941-5	Premise Address	: PROPER,GUBA		
Account ID	: 9454578670-2				
Customer Name	: GICA,LOURDES PEREZ	TOTAL AMOUNT DUE	: 426.75	Overdue Bill	: 1
Meter Number	: 533898 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94545786702

BC11/222.5/610/0/10/11-18-2016/62

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996972219532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317503

99634100004

Date : 11-18-2016

BC11/222.5/620/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963410000-4

Collection Ref. Code : 1811-63-119-3

Customer Information----------

Name : SOLON,ALBERTA

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193350WS6	Pole No	:	0152013
Serial No	:	43012643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20094
Period From	:	10-16-2016	Prev Rdg	:	19586
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,587.85
Transmission Charge	0.4416/kWh	224.33
System Loss Charge	0.7643/kWh	388.26
Sub-Total		3,200.44
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		159.72
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		159.80
Transmission		6.60
System Loss		22.80
Distribution		175.02
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		665.86
CURRENT BILL - NOVEMBER 2016		5,484.55
TOTAL AMOUNT DUE		10,947.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 13,096.00

Your monthly electricity consumption chart

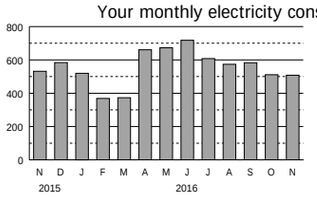

Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.55		
Less : VAT	387.72		
Amount Net of VAT	5,096.83		
Less: BIR 2306	161.56		
BIR 2307	97.10	VATable Sales	5,096.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,838.17	VAT Zero Rated Sales	0.00
Add : VAT	387.72	VAT Amount	387.72
TOTAL AMOUNT DUE	5,225.89	TOTAL SALES	5,484.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/620/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996972219532

Collection Ref. Code	: 1811-63-119-3	Premise Address	: BANGCAL GUBA		
Account ID	: 9963410000-4				
Customer Name	: SOLON,ALBERTA	TOTAL AMOUNT DUE	: 10,947.95	Overdue Bill	: 1
Meter Number	: 193350WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99634100004 BC11/222.5/620/0/10/11-18-2016/62 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440138801327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308240

44034100006

Date : 11-18-2016

BC11/222.5/650/0152083/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403410000-6

Collection Ref. Code : 1823-87-251-4

Customer Information----------

Name : SOLON,ALFREDO L

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042338	Pole No	:	0152083
Serial No	:	121743236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	599
Period From	:	10-16-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	70	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - NOVEMBER 2016		207.48
TOTAL AMOUNT DUE		335.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 343.00

Your monthly electricity consumption chart

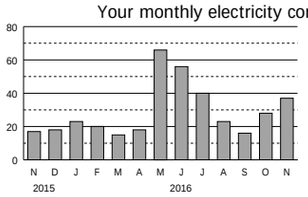

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.48		
Less : VAT	14.00		
Amount Net of VAT	193.48		
Less: BIR 2306	5.83		
BIR 2307	3.52	VATable Sales	193.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.13	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	198.13	TOTAL SALES	207.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/650/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440138801327

Collection Ref. Code	: 1823-87-251-4	Premise Address	: GUBA TALAMBAN		
Account ID	: 4403410000-6				
Customer Name	: SOLON,ALFREDO L	TOTAL AMOUNT DUE	: 335.48	Overdue Bill	: 2
Meter Number	: MTR1042338				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44034100006 BC11/222.5/650/0/10/11-18-2016/62 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207130468727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20734100009

1007308190

Date : 11-18-2016

BC11/222.5/660/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073410000-9

Collection Ref. Code : 1811-63-140-1

Customer Information----------

Name : TABAL,EDILBERTO

Premise Address : BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193363WS6	Pole No	:	0152090
Serial No	:	47462029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60144
Period From	:	10-16-2016	Prev Rdg	:	60062
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 52.37
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.15
CURRENT BILL - NOVEMBER 2016		805.01
TOTAL AMOUNT DUE		1,967.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,094.00

Your monthly electricity consumption chart

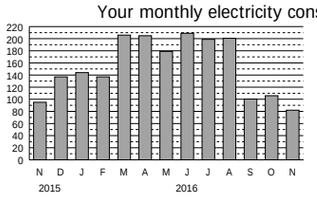

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.01		
Less : VAT	56.80		
Amount Net of VAT	748.21		
Less: BIR 2306	23.69		
BIR 2307	14.18	VATable Sales	748.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.34	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/660/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207130468727

Collection Ref. Code	: 1811-63-140-1	Premise Address	: BANGCAL GUBA		
Account ID	: 2073410000-9				
Customer Name	: TABAL,EDILBERTO	TOTAL AMOUNT DUE	: 1,967.29	Overdue Bill	: 1
Meter Number	: 193363WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20734100009 BC11/222.5/660/0/10/11-18-2016/62 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052464267760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314253

05203100002

Date : 11-18-2016

BC11/222.5/680/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520310000-2

Collection Ref. Code : 1827-26-809-3

Customer Information----------

Name : LEYSON,LILIA E

Premise Address : KABULIHAN GUBA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072179	Pole No	:	0152090
Serial No	:	40039208	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	543
Period From	:	10-16-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - NOVEMBER 2016		180.09
TOTAL AMOUNT DUE		302.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 257.00

Your monthly electricity consumption chart

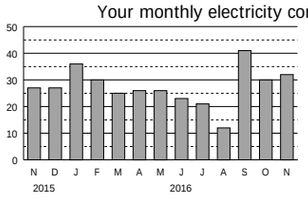

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.09		
Less : VAT	12.19		
Amount Net of VAT	167.90		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.76	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	171.95	TOTAL SALES	180.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/680/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052464267760

Collection Ref. Code	: 1827-26-809-3	Premise Address	: KABULIHAN GUBA,TALAMBAN		
Account ID	: 0520310000-2				
Customer Name	: LEYSON,LILIA E	TOTAL AMOUNT DUE	: 302.28	Overdue Bill	: 1
Meter Number	: MTR1072179				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05203100002

BC11/222.5/680/0/10/11-18-2016/62

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942308017417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309413

94293100007

Date : 11-18-2016

BC11/222.5/690/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429310000-7

Collection Ref. Code : 1821-38-785-6

Customer Information----------

Name : ERANA,JUANITO ARDINES

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	309518GS6	Pole No	:	0152104
Serial No	:	48602388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14555
Period From	:	10-16-2016	Prev Rdg	:	14512
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.67
CURRENT BILL - NOVEMBER 2016		283.81
TOTAL AMOUNT DUE		422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 800.00

Your monthly electricity consumption chart

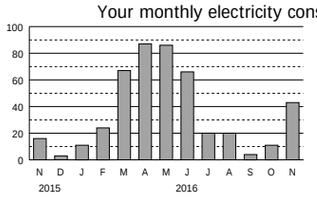

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.81		
Less : VAT	19.37		
Amount Net of VAT	264.44		
Less: BIR 2306	8.07		
BIR 2307	4.88	VATable Sales	264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.49	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	270.86	TOTAL SALES	283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/690/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942308017417

Collection Ref. Code	: 1821-38-785-6	Premise Address	: GUBA TALAMBAN		
Account ID	: 9429310000-7				
Customer Name	: ERANA,JUANITO ARDINES	TOTAL AMOUNT DUE	: 422.09	Overdue Bill	: 5
Meter Number	: 309518GS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94293100007 BC11/222.5/690/0/10/11-18-2016/62 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027125157416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319590

02785220274

Date : 11-18-2016

BC11/222.5/691/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278522027-4

Collection Ref. Code : 1855-30-338-8

Customer Information----------

Name : ERANA,MARISSA PITALCORIN

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004228 EFS6	Pole No	:	0152104
Serial No	:	94719177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1093
Period From	:	10-16-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - NOVEMBER 2016		187.80
TOTAL AMOUNT DUE		651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 300.00

Your monthly electricity consumption chart

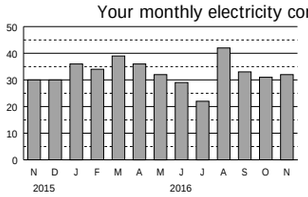

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.80		
Less : VAT	13.02		
Amount Net of VAT	174.78		
Less: BIR 2306	5.44		
BIR 2307	3.19	VATable Sales	174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.15	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	179.17	TOTAL SALES	187.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/691/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027125157416

Collection Ref. Code	: 1855-30-338-8	Premise Address	: GUBA,CEBU CITY		
Account ID	: 0278522027-4				
Customer Name	: ERANA,MARISSA PITALCORIN	TOTAL AMOUNT DUE	: 651.26	Overdue Bill	: 2
Meter Number	: 004228 EFS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02785220274 BC11/222.5/691/0/10/11-18-2016/62 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013950188626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311030

01374410460

Date : 11-18-2016

BC11/222.5/700/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137441046-0

Collection Ref. Code : 1859-65-728-1

Customer Information----------

Name : ERANA,GERALD ALCANTARA

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040394	Pole No	:	0152104
Serial No	:	126813831	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2862
Period From	:	10-16-2016	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 25.18
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.96
CURRENT BILL - NOVEMBER 2016		938.65
TOTAL AMOUNT DUE		1,799.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,044.00

Your monthly electricity consumption chart

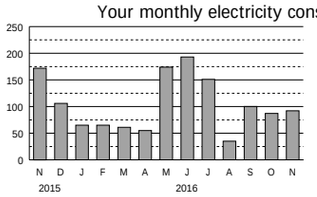

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.65		
Less : VAT	65.95		
Amount Net of VAT	872.70		
Less: BIR 2306	27.47		
BIR 2307	16.58	VATable Sales	872.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.65	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	894.60	TOTAL SALES	938.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/700/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013950188626

Collection Ref. Code	: 1859-65-728-1	Premise Address	: GUBA,CEBU CITY		
Account ID	: 0137441046-0				
Customer Name	: ERANA,GERALD ALCANTARA	TOTAL AMOUNT DUE	: 1,799.39	Overdue Bill	: 1
Meter Number	: MTR1040394				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01374410460 BC11/222.5/700/0/10/11-18-2016/62 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428321261291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318651

42838814160

Date : 11-18-2016

BC11/222.5/701/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283881416-0

Collection Ref. Code : 1857-89-836-2

Customer Information----------

Name : MORADOS,JANET OLASIMAN

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8243 EES6	Pole No	:	0152104
Serial No	:	05790747	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	753
Period From	:	10-16-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.50
CURRENT BILL - NOVEMBER 2016		179.55
TOTAL AMOUNT DUE		278.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 208.00

Your monthly electricity consumption chart

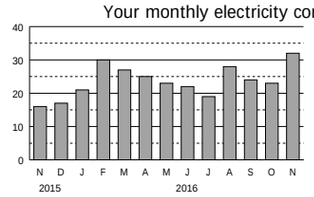

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.55		
Less : VAT	12.13		
Amount Net of VAT	167.42		
Less: BIR 2306	5.07		
BIR 2307	3.04	VATable Sales	167.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.31	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	171.44	TOTAL SALES	179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/701/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428321261291

Collection Ref. Code	: 1857-89-836-2	Premise Address	: GUBA,CEBU CITY		
Account ID	: 4283881416-0				
Customer Name	: MORADOS,JANET OLASIMAN	TOTAL AMOUNT DUE	: 278.28	Overdue Bill	: 1
Meter Number	: 8243 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42838814160 BC11/222.5/701/0/10/11-18-2016/62 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545900326149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310303

54566261175

Date : 11-18-2016

BC11/222.5/711/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456626117-5

Collection Ref. Code : 1857-79-743-4

Customer Information----------

Name : PILO,CHERELYN ARCILLO

Premise Address : GUBA,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067136	Pole No	:	0174214
Serial No	:	84398084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1225
Period From	:	10-16-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.96
CURRENT BILL - NOVEMBER 2016		236.23
TOTAL AMOUNT DUE		453.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 460.00

Your monthly electricity consumption chart

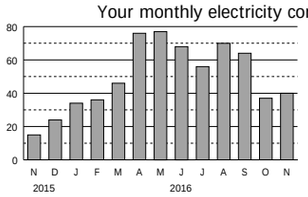

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.23		
Less : VAT	16.42		
Amount Net of VAT	219.81		
Less: BIR 2306	6.86		
BIR 2307	4.02	VATable Sales	219.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.93	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	225.35	TOTAL SALES	236.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/711/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545900326149

Collection Ref. Code	: 1857-79-743-4	Premise Address	: GUBA,GUBA, CEBU CITY		
Account ID	: 5456626117-5				
Customer Name	: PILO,CHERELYN ARCILLO	TOTAL AMOUNT DUE	: 453.60	Overdue Bill	: 1
Meter Number	: MTR1067136				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54566261175 BC11/222.5/711/0/10/11-18-2016/62 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004745045137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307432

00413100009

Date : 11-18-2016

BC11/222.5/720/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041310000-9

Collection Ref. Code : 1827-55-644-7

Customer Information----------

Name : ERANA,NELSON

Premise Address : BANKAL GUBA

TIN :

Metering Information----------

Meter No	:	309937GS6	Pole No	:	0174214
Serial No	:	49083683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6953
Period From	:	10-16-2016	Prev Rdg	:	6919
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.23
CURRENT BILL - NOVEMBER 2016		190.28
TOTAL AMOUNT DUE		280.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 715.00

Your monthly electricity consumption chart

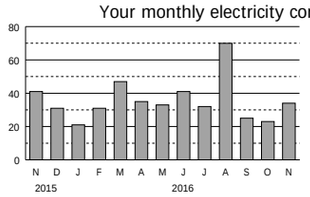

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.28		
Less : VAT	12.82		
Amount Net of VAT	177.46		
Less: BIR 2306	5.34		
BIR 2307	3.23	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.89	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	181.71	TOTAL SALES	190.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/720/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004745045137

Collection Ref. Code	: 1827-55-644-7	Premise Address	: BANKAL GUBA		
Account ID	: 0041310000-9				
Customer Name	: ERANA,NELSON	TOTAL AMOUNT DUE	: 280.84	Overdue Bill	: 1
Meter Number	: 309937GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00413100009 BC11/222.5/720/0/10/11-18-2016/62 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410179288232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310633

41028685034

Date : 11-18-2016

BC11/222.5/760/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102868503-4

Collection Ref. Code : 1855-59-467-6

Customer Information----------

Name : JOCOTMAYA,ANGIE PILO

Premise Address : SITIO BANGKAL,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548786 GS6	Pole No	:	0174214
Serial No	:	53437416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3438
Period From	:	10-16-2016	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.95
CURRENT BILL - NOVEMBER 2016		987.14
TOTAL AMOUNT DUE		1,797.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 915.00

Your monthly electricity consumption chart

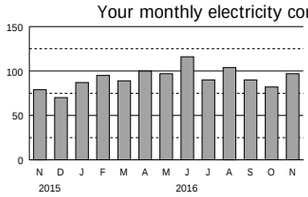

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.14		
Less : VAT	69.25		
Amount Net of VAT	917.89		
Less: BIR 2306	28.85		
BIR 2307	17.43	VATable Sales	917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.61	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	940.86	TOTAL SALES	987.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/760/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410179288232

Collection Ref. Code	: 1855-59-467-6	Premise Address	: SITIO BANGKAL,GUBA, CEBU CITY
Account ID	: 4102868503-4		
Customer Name	: JOCOTMAYA,ANGIE PILO	TOTAL AMOUNT DUE	: 1,797.39
Meter Number	: 548786 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41028685034 BC11/222.5/760/0/10/11-18-2016/62 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855752773658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315028

85578810997

Date : 11-18-2016

BC11/222.5/761/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557881099-7

Collection Ref. Code : 1857-27-857-7

Customer Information----------

Name : CABULAO,WILMA ENGLATERA

Premise Address : BANGKAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003610 EFS6	Pole No	:	0174214
Serial No	:	94720728	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	941
Period From	:	10-16-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - NOVEMBER 2016		203.68
TOTAL AMOUNT DUE		404.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 513.00

Your monthly electricity consumption chart

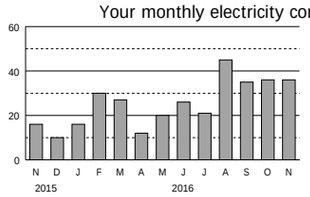

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.68		
Less : VAT	13.82		
Amount Net of VAT	189.86		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.65	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.47	TOTAL SALES	203.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/761/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855752773658

Collection Ref. Code	: 1857-27-857-7	Premise Address	: BANGKAL,GUBA,CEBU CITY		
Account ID	: 8557881099-7				
Customer Name	: CABULAO,WILMA ENGLATERA	TOTAL AMOUNT DUE	: 404.73	Overdue Bill	: 1
Meter Number	: 003610 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85578810997

BC11/222.5/761/0/10/11-18-2016/62

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429158100532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318860

42924100003

Date : 11-18-2016

BC11/222.5/780/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292410000-3

Collection Ref. Code : 1823-68-485-8

Customer Information----------

Name : TRINIDAD,ANALYN P

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379606GS6	Pole No	:	0174214
Serial No	:	2003130062	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8807
Period From	:	10-16-2016	Prev Rdg	:	8674
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.73
CURRENT BILL - NOVEMBER 2016		1,430.44
TOTAL AMOUNT DUE		2,432.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,224.00

Your monthly electricity consumption chart

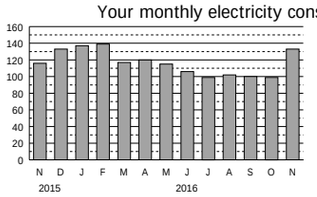

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.44		
Less : VAT	100.93		
Amount Net of VAT	1,329.51		
Less: BIR 2306	42.07		
BIR 2307	25.32	VATable Sales	1,329.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.12	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,363.05	TOTAL SALES	1,430.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/780/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429158100532

Collection Ref. Code	: 1823-68-485-8	Premise Address	: GUBA,CEBU CITY		
Account ID	: 4292410000-3				
Customer Name	: TRINIDAD,ANALYN P	TOTAL AMOUNT DUE	: 2,432.38	Overdue Bill	: 1
Meter Number	: 379606GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42924100003 BC11/222.5/780/0/10/11-18-2016/62 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738286628202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73824100009

BILLING STATEMENT

1007307626

Date : 11-18-2016

BC11/222.5/810/0174095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382410000-9

Collection Ref. Code : 1823-58-875-1

Customer Information----------

Name : ERANA,LUDIVINA B

Premise Address : KABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155770DS6	Pole No	:	0174095
Serial No	:	13774490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19737
Period From	:	10-16-2016	Prev Rdg	:	19583
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,070.00	81.40
Sub-Total		96.70
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.52
CURRENT BILL - NOVEMBER 2016		1,721.08
TOTAL AMOUNT DUE		5,791.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,200.00

Your monthly electricity consumption chart

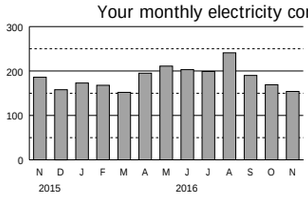

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.08		
Less : VAT	123.80		
Amount Net of VAT	1,597.28		
Less: BIR 2306	51.58		
BIR 2307	30.48	VATable Sales	1,597.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.22	VAT Zero Rated Sales	0.00
Add : VAT	123.80	VAT Amount	123.80
TOTAL AMOUNT DUE	1,639.02	TOTAL SALES	1,721.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/810/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738286628202

Collection Ref. Code : 1823-58-875-1

Account ID : 7382410000-9

Customer Name : ERANA,LUDIVINA B

Meter Number : 155770DS6

Period : Sep 2016 to Oct 2016

Premise Address : KABULIHAN,GUBA,CEBU CITY

TOTAL AMOUNT DUE : 5,791.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73824100009

BC11/222.5/810/0/10/11-18-2016/62

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631477747999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319433

63144100003

Date : 11-18-2016

BC11/222.5/820/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314410000-3

Collection Ref. Code : 1825-20-944-8

Customer Information----------

Name : CASIBAN,EVELYN C

Premise Address : KABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411410GS6	Pole No	:	0174130
Serial No	:	2003226413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3501
Period From	:	10-16-2016	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 136.05
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.46
CURRENT BILL - NOVEMBER 2016		181.42
TOTAL AMOUNT DUE		604.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 435.00

Your monthly electricity consumption chart

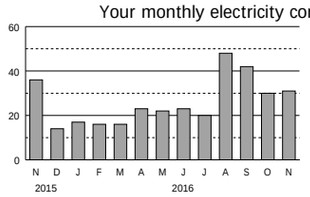

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.42		
Less : VAT	12.54		
Amount Net of VAT	168.88		
Less: BIR 2306	5.23		
BIR 2307	3.08	VATable Sales	168.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.57	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	173.11	TOTAL SALES	181.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/820/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631477747999

Collection Ref. Code	: 1825-20-944-8	Premise Address	: KABULIHAN,GUBA,CEBU CITY		
Account ID	: 6314410000-3				
Customer Name	: CASIBAN,EVELYN C	TOTAL AMOUNT DUE	: 604.40	Overdue Bill	: 2
Meter Number	: 411410GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63144100003

BC11/222.5/820/0/10/11-18-2016/62

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946039865006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311251

94623100008

Date : 11-18-2016

BC11/222.5/830/0174123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462310000-8

Collection Ref. Code : 1827-89-815-1

Customer Information----------

Name : OPORTO,ROGELIO V

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	350916GS6	Pole No	:	0174123
Serial No	:	46628709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4881
Period From	:	10-16-2016	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.41
CURRENT BILL - NOVEMBER 2016		185.34
TOTAL AMOUNT DUE		298.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 303.00

Your monthly electricity consumption chart

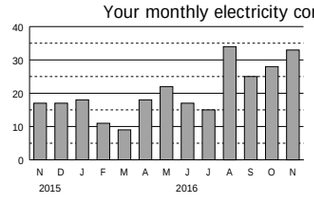

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.34		
Less : VAT	12.51		
Amount Net of VAT	172.83		
Less: BIR 2306	5.24		
BIR 2307	3.14	VATable Sales	172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.45	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	176.96	TOTAL SALES	185.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/830/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946039865006

Collection Ref. Code	: 1827-89-815-1	Premise Address	: GUBA		
Account ID	: 9462310000-8				
Customer Name	: OPORTO,ROGELIO V	TOTAL AMOUNT DUE	: 298.78	Overdue Bill	: 1
Meter Number	: 350916GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94623100008 BC11/222.5/830/0/10/11-18-2016/62 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734451260882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305358

73483100001

Date : 11-18-2016

BC11/222.5/840/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348310000-1

Collection Ref. Code : 1831-25-662-2

Customer Information----------

Name : CASIBAN,ERNESTO O

Premise Address : GUBA KABULIHAN

TIN :

Metering Information----------

Meter No	:	MTR1146895	Pole No	:	0174130
Serial No	:	85054731	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	190
Period From	:	10-16-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.33
CURRENT BILL - NOVEMBER 2016		133.98
TOTAL AMOUNT DUE		234.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 484.00

Your monthly electricity consumption chart

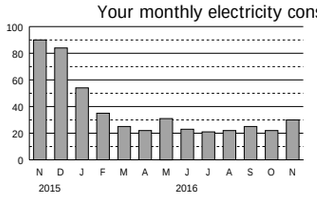

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.98		
Less : VAT	9.22		
Amount Net of VAT	124.76		
Less: BIR 2306	3.85		
BIR 2307	2.21	VATable Sales	124.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.70	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	127.92	TOTAL SALES	133.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/840/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734451260882

Collection Ref. Code	: 1831-25-662-2	Premise Address	: GUBA KABULIHAN		
Account ID	: 7348310000-1				
Customer Name	: CASIBAN,ERNESTO O	TOTAL AMOUNT DUE	: 234.79	Overdue Bill	: 1
Meter Number	: MTR1146895				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73483100001 BC11/222.5/840/0/10/11-18-2016/62 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016313998515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314882

01603100007

Date : 11-18-2016

BC11/222.5/860/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160310000-7

Collection Ref. Code : 1835-72-572-4

Customer Information----------

Name : SALADAGA,ELSA E

Premise Address : CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074366	Pole No	:	0174102
Serial No	:	40041116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1171
Period From	:	10-16-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.18
CURRENT BILL - NOVEMBER 2016		549.73
TOTAL AMOUNT DUE		773.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,159.43

Your monthly electricity consumption chart

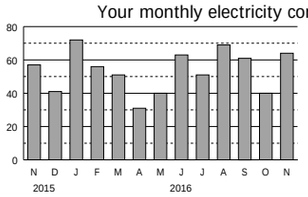

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.73		
Less : VAT	38.11		
Amount Net of VAT	511.62		
Less: BIR 2306	15.88		
BIR 2307	9.62	VATable Sales	511.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.12	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	524.23	TOTAL SALES	549.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/860/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016313998515

Collection Ref. Code	: 1835-72-572-4	Premise Address	: CABULIHAN GUBA		
Account ID	: 0160310000-7				
Customer Name	: SALADAGA,ELSA E	TOTAL AMOUNT DUE	: 773.63	Overdue Bill	: 1
Meter Number	: MTR1074366				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01603100007 BC11/222.5/860/0/10/11-18-2016/62 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933862927944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320192

93393100008

Date : 11-18-2016

BC11/222.5/870/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339310000-8

Collection Ref. Code : 1821-43-206-1

Customer Information----------

Name : CASIBAN,ISIDRO

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350904GS6	Pole No	:	0174130
Serial No	:	40963025	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4494
Period From	:	10-16-2016	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 128.27
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.93
CURRENT BILL - NOVEMBER 2016		430.38
TOTAL AMOUNT DUE		763.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 749.00

Your monthly electricity consumption chart

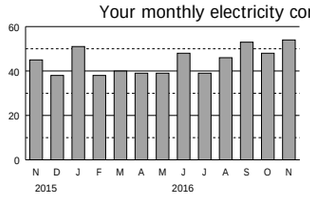

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.38		
Less : VAT	30.40		
Amount Net of VAT	399.98		
Less: BIR 2306	12.67		
BIR 2307	7.48	VATable Sales	399.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	410.23	TOTAL SALES	430.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/870/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933862927944

Collection Ref. Code	: 1821-43-206-1	Premise Address	: GUBA TALAMBAN		
Account ID	: 9339310000-8				
Customer Name	: CASIBAN,ISIDRO	TOTAL AMOUNT DUE	: 763.83	Overdue Bill	: 1
Meter Number	: 350904GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93393100008 BC11/222.5/870/0/10/11-18-2016/62 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622090991981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315367

62236879250

Date : 11-18-2016

BC11/222.5/922/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223687925-0

Collection Ref. Code : 1861-66-680-2

Customer Information----------

Name : ERANA,JANETTE BORBON

Premise Address : SITIO CABULIHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091406	Pole No	:	0174102
Serial No	:	40043935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1772
Period From	:	10-16-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 35.42
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.76
CURRENT BILL - NOVEMBER 2016		968.82
TOTAL AMOUNT DUE		1,408.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

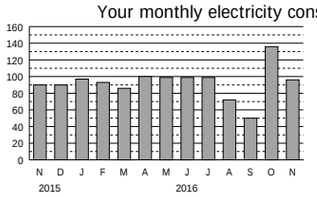

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.82		
Less : VAT	67.67		
Amount Net of VAT	901.15		
Less: BIR 2306	28.20		
BIR 2307	17.11	VATable Sales	901.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.84	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	923.51	TOTAL SALES	968.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/922/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622090991981

Collection Ref. Code	: 1861-66-680-2	Premise Address	: SITIO CABULIHAN,GUBA, CEBU CITY		
Account ID	: 6223687925-0				
Customer Name	: ERANA,JANETTE BORBON	TOTAL AMOUNT DUE	: 1,408.71	Overdue Bill	: 1
Meter Number	: MTR1091406				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62236879250

BC11/222.5/922/0/10/11-18-2016/62

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700658333104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70034100001

BILLING STATEMENT

1007305334

Date : 11-18-2016

BC11/222.5/930/0174095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003410000-1

Collection Ref. Code : 1823-82-758-6

Customer Information----------

Name : EVIN,JIMMY A

Premise Address : CABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459418GS6	Pole No	:	0174095
Serial No	:	62918725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14651
Period From	:	10-16-2016	Prev Rdg	:	14509
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.43
CURRENT BILL - NOVEMBER 2016		1,535.70
TOTAL AMOUNT DUE		2,996.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,571.00

Your monthly electricity consumption chart

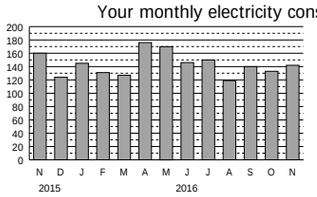

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.70		
Less : VAT	108.66		
Amount Net of VAT	1,427.04		
Less: BIR 2306	45.28		
BIR 2307	27.19	VATable Sales	1,427.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.57	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,463.23	TOTAL SALES	1,535.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/930/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700658333104

Collection Ref. Code	: 1823-82-758-6	Premise Address	: CABULIHAN,GUBA,CEBU CITY		
Account ID	: 7003410000-1				
Customer Name	: EVIN,JIMMY A	TOTAL AMOUNT DUE	: 2,996.96	Overdue Bill	: 1
Meter Number	: 459418GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70034100001

BC11/222.5/930/0/10/11-18-2016/62

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652855635628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313963

65263100003

Date : 11-18-2016

BC11/222.5/970/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526310000-3

Collection Ref. Code : 1829-88-707-6

Customer Information----------

Name : POHANES,PEDRO A

Premise Address : KALUBIHAN,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074630	Pole No	:	0174081
Serial No	:	40039153	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	942
Period From	:	10-16-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.00
CURRENT BILL - NOVEMBER 2016		435.17
TOTAL AMOUNT DUE		741.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,030.00

Your monthly electricity consumption chart

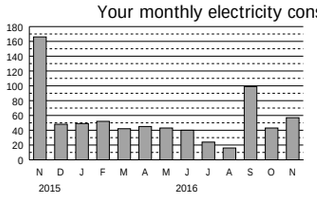

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.17		
Less : VAT	30.03		
Amount Net of VAT	405.14		
Less: BIR 2306	12.51		
BIR 2307	7.56	VATable Sales	405.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.07	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	415.10	TOTAL SALES	435.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/970/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652855635628

Collection Ref. Code	: 1829-88-707-6	Premise Address	: KALUBIHAN,GUBA		
Account ID	: 6526310000-3				
Customer Name	: POHANES,PEDRO A	TOTAL AMOUNT DUE	: 741.80	Overdue Bill	: 1
Meter Number	: MTR1074630				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65263100003 BC11/222.5/970/0/10/11-18-2016/62 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707748799513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308393

70734100004

Date : 11-18-2016

BC11/222.5/1020/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073410000-4

Collection Ref. Code : 1811-63-206-8

Customer Information----------

Name : DIONSON,MACARIO

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403726GS6	Pole No	:	0174060
Serial No	:	2004208310	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8184
Period From	:	10-16-2016	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 178.77
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.69
CURRENT BILL - NOVEMBER 2016		218.21
TOTAL AMOUNT DUE		337.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 133.00

Your monthly electricity consumption chart

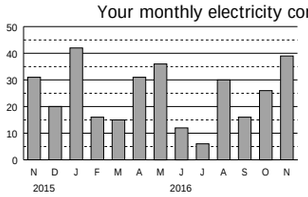

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.21		
Less : VAT	14.71		
Amount Net of VAT	203.50		
Less: BIR 2306	6.14		
BIR 2307	3.70	VATable Sales	203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.66	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	208.37	TOTAL SALES	218.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1020/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707748799513

Collection Ref. Code	: 1811-63-206-8	Premise Address	: KALUBIHAN GUBA		
Account ID	: 7073410000-4				
Customer Name	: DIONSON,MACARIO	TOTAL AMOUNT DUE	: 337.40	Overdue Bill	: 1
Meter Number	: 403726GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70734100004 BC11/222.5/1020/0/10/11-18-2016/62 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807784720796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308715

80734100003

Date : 11-18-2016

BC11/222.5/1030/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073410000-3

Collection Ref. Code : 1811-63-221-1

Customer Information----------

Name : EVIN,ANDRES

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	225249WS6	Pole No	:	0174060
Serial No	:	42446411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12489
Period From	:	10-16-2016	Prev Rdg	:	12446
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		48.30
CURRENT BILL - NOVEMBER 2016		342.13
TOTAL AMOUNT DUE		1,681.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,384.00

Your monthly electricity consumption chart

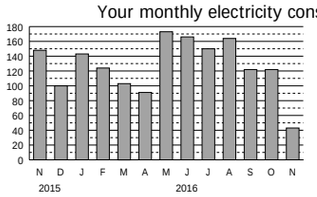

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.13		
Less : VAT	25.62		
Amount Net of VAT	316.51		
Less: BIR 2306	10.68		
BIR 2307	5.92	VATable Sales	316.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.91	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	325.53	TOTAL SALES	342.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1030/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807784720796

Collection Ref. Code	: 1811-63-221-1	Premise Address	: KALUBIHAN GUBA		
Account ID	: 8073410000-3				
Customer Name	: EVIN,ANDRES	TOTAL AMOUNT DUE	: 1,681.75	Overdue Bill	: 1
Meter Number	: 225249WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80734100003 BC11/222.5/1030/0/10/11-18-2016/62 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517552307946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314263

51714100008

Date : 11-18-2016

BC11/222.5/1040/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171410000-8

Collection Ref. Code : 1823-26-902-8

Customer Information----------

Name : ERANA,DIOMEDES D

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	293396SS6	Pole No	:	0174060
Serial No	:	32947928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7947
Period From	:	10-16-2016	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 69.88
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.03
CURRENT BILL - NOVEMBER 2016		858.50
TOTAL AMOUNT DUE		1,466.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 986.00

Your monthly electricity consumption chart

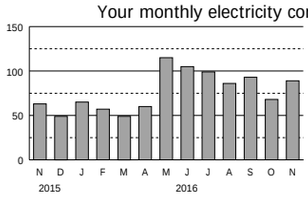

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.50		
Less : VAT	60.00		
Amount Net of VAT	798.50		
Less: BIR 2306	24.99		
BIR 2307	15.12	VATable Sales	798.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.39	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	818.39	TOTAL SALES	858.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1040/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517552307946

Collection Ref. Code	: 1823-26-902-8	Premise Address	: GUBA TALAMBAN		
Account ID	: 5171410000-8				
Customer Name	: ERANA,DIOMEDES D	TOTAL AMOUNT DUE	: 1,466.32	Overdue Bill	: 1
Meter Number	: 293396SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51714100008 BC11/222.5/1040/0/10/11-18-2016/62 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907125831673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308451

90734100002

Date : 11-18-2016

BC11/222.5/1070/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073410000-2

Collection Ref. Code : 1811-63-248-3

Customer Information----------

Name : REVALES,MAURICIA M

Premise Address : SITIO KABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467729GS6	Pole No	:	0174060
Serial No	:	75408548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9433
Period From	:	10-16-2016	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	246	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.21
CURRENT BILL - NOVEMBER 2016		1,453.92
TOTAL AMOUNT DUE		2,798.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,632.00

Your monthly electricity consumption chart

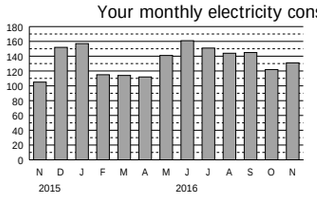

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.92		
Less : VAT	104.22		
Amount Net of VAT	1,349.70		
Less: BIR 2306	43.43		
BIR 2307	25.75	VATable Sales	1,349.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.52	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,384.74	TOTAL SALES	1,453.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1070/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907125831673

Collection Ref. Code	: 1811-63-248-3	Premise Address	: SITIO KABULIHAN,GUBA,CEBU CITY		
Account ID	: 9073410000-2				
Customer Name	: REVALES,MAURICIA M	TOTAL AMOUNT DUE	: 2,798.86	Overdue Bill	: 1
Meter Number	: 467729GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90734100002 BC11/222.5/1070/0/10/11-18-2016/62 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017579402655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315517

01734100009

Date : 11-18-2016

BC11/222.5/1090/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173410000-9

Collection Ref. Code : 1811-63-263-7

Customer Information----------

Name : MAGDADARO,MIGUEL

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	513355 GS6	Pole No	:	0174060
Serial No	:	61168089	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1858
Period From	:	10-16-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 132.55
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.05
CURRENT BILL - NOVEMBER 2016		91.05
TOTAL AMOUNT DUE		176.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 105.00

Your monthly electricity consumption chart

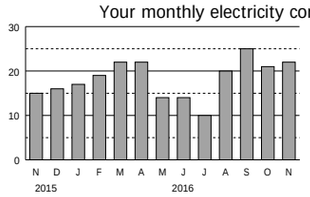

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.05		
Less : VAT	6.00		
Amount Net of VAT	85.05		
Less: BIR 2306	2.50		
BIR 2307	1.49	VATable Sales	85.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.06	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.06	TOTAL SALES	91.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1090/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017579402655

Collection Ref. Code	: 1811-63-263-7	Premise Address	: KALUBIHAN GUBA		
Account ID	: 0173410000-9				
Customer Name	: MAGDADARO,MIGUEL	TOTAL AMOUNT DUE	: 176.52	Overdue Bill	: 1
Meter Number	: 513355 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01734100009 BC11/222.5/1090/0/10/11-18-2016/62 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322987214649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316509

32254100004

Date : 11-18-2016

BC11/222.5/1100/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225410000-4

Collection Ref. Code : 1825-30-860-8

Customer Information----------

Name : VELAYO,EUSTAQUIO JR B

Premise Address : SITIO KABULIHAN,GUBA

TIN :

Metering Information----------

Meter No	:	386914GS6	Pole No	:	0174032
Serial No	:	2003155016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7893
Period From	:	10-16-2016	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.11
CURRENT BILL - NOVEMBER 2016		125.93
TOTAL AMOUNT DUE		530.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 336.00

Your monthly electricity consumption chart

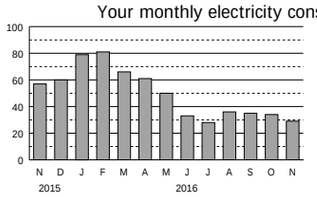

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.93		
Less : VAT	8.53		
Amount Net of VAT	117.40		
Less: BIR 2306	3.55		
BIR 2307	2.07	VATable Sales	117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.78	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	120.31	TOTAL SALES	125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1100/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322987214649

Collection Ref. Code	: 1825-30-860-8	Premise Address	: SITIO KABULIHAN,GUBA		
Account ID	: 3225410000-4				
Customer Name	: VELAYO,EUSTAQUIO JR B	TOTAL AMOUNT DUE	: 530.00	Overdue Bill	: 2
Meter Number	: 386914GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32254100004 BC11/222.5/1100/0/10/11-18-2016/62 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117047896848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312213

11734100008

Date : 11-18-2016

BC11/222.5/1110/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173410000-8

Collection Ref. Code : 1811-63-278-5

Customer Information----------

Name : SUQUIB,HILARIO

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	225245WS6	Pole No	:	0174032
Serial No	:	42937609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5883
Period From	:	10-16-2016	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.08
CURRENT BILL - NOVEMBER 2016		457.32
TOTAL AMOUNT DUE		755.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 610.00

Your monthly electricity consumption chart

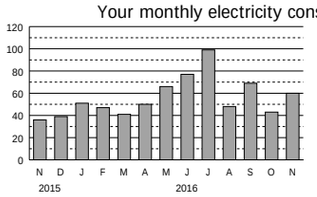

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.32		
Less : VAT	31.53		
Amount Net of VAT	425.79		
Less: BIR 2306	13.13		
BIR 2307	7.94	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.72	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	436.25	TOTAL SALES	457.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1110/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117047896848

Collection Ref. Code	: 1811-63-278-5	Premise Address	: KALUBIHAN GUBA		
Account ID	: 1173410000-8				
Customer Name	: SUQUIB,HILARIO	TOTAL AMOUNT DUE	: 755.33	Overdue Bill	: 1
Meter Number	: 225245WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11734100008 BC11/222.5/1110/0/10/11-18-2016/62 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417598372316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314016

41734100005

Date : 11-18-2016

BC11/222.5/1130/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173410000-5

Collection Ref. Code : 1811-63-302-1

Customer Information----------

Name : BONTOYAN,AGAPITO

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	225193WS6	Pole No	:	0174032
Serial No	:	45410394	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18098
Period From	:	10-16-2016	Prev Rdg	:	17945
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 723.50	14.47
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.59
CURRENT BILL - NOVEMBER 2016		1,634.95
TOTAL AMOUNT DUE		2,358.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

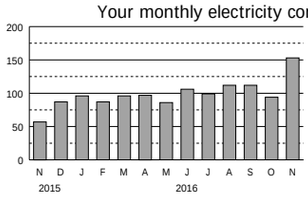

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.95		
Less : VAT	114.94		
Amount Net of VAT	1,520.01		
Less: BIR 2306	47.89		
BIR 2307	28.94	VATable Sales	1,520.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.18	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,558.12	TOTAL SALES	1,634.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1130/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417598372316

Collection Ref. Code	: 1811-63-302-1	Premise Address	: KALUBIHAN GUBA		
Account ID	: 4173410000-5				
Customer Name	: BONTOYAN,AGAPITO	TOTAL AMOUNT DUE	: 2,358.28	Overdue Bill	: 1
Meter Number	: 225193WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41734100005 BC11/222.5/1130/0/10/11-18-2016/62 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317290714465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314628

31734100006

Date : 11-18-2016

BC11/222.5/1140/0174046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173410000-6

Collection Ref. Code : 1811-63-293-9

Customer Information----------

Name : SUQUIB,PEDRO

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	336000GS6	Pole No	:	0174046
Serial No	:	47366173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4865
Period From	:	10-16-2016	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 180.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.56
CURRENT BILL - NOVEMBER 2016		18.55
TOTAL AMOUNT DUE		168.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 364.00

Your monthly electricity consumption chart

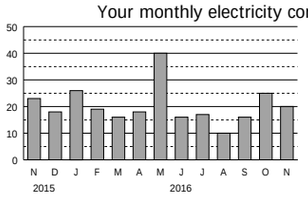

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	0.97		
Amount Net of VAT	17.58		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	17.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.01	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1140/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317290714465

Collection Ref. Code	: 1811-63-293-9	Premise Address	: KALUBIHAN GUBA		
Account ID	: 3173410000-6				
Customer Name	: SUQUIB,PEDRO	TOTAL AMOUNT DUE	: 168.19	Overdue Bill	: 4
Meter Number	: 336000GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31734100006 BC11/222.5/1140/0/10/11-18-2016/62 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264440697953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320241

26423100002

Date : 11-18-2016

BC11/222.5/1150/0174046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642310000-2

Collection Ref. Code : 1827-66-635-8

Customer Information----------

Name : BONTILAO,ELIZARDO A

Premise Address : CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	MTR1056141	Pole No	:	0174046
Serial No	:	125284764	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	279
Period From	:	10-16-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - NOVEMBER 2016		6.90
TOTAL AMOUNT DUE		62.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 511.00

Your monthly electricity consumption chart

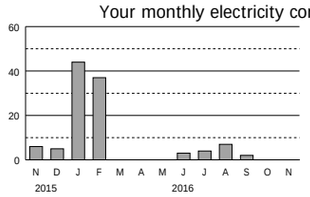

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1150/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264440697953

Collection Ref. Code	: 1827-66-635-8	Premise Address	: CATIVES GUBA		
Account ID	: 2642310000-2				
Customer Name	: BONTILAO,ELIZARDO A	TOTAL AMOUNT DUE	: 62.56	Overdue Bill	: 8
Meter Number	: MTR1056141				
Period	: Mar 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26423100002 BC11/222.5/1150/0/10/11-18-2016/62 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475843238603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309316

47503100001

Date : 11-18-2016

BC11/222.5/1160/0174046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750310000-1

Collection Ref. Code : 1835-66-311-7

Customer Information----------

Name : CASIBAN,MARLINDA P

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1119783	Pole No	:	0174046
Serial No	:	84434130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	598
Period From	:	10-16-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.58
CURRENT BILL - NOVEMBER 2016		298.53
TOTAL AMOUNT DUE		802.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 291.00

Your monthly electricity consumption chart

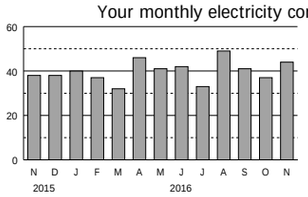

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.53		
Less : VAT	20.70		
Amount Net of VAT	277.83		
Less: BIR 2306	8.63		
BIR 2307	5.14	VATable Sales	277.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.06	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	284.76	TOTAL SALES	298.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1160/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475843238603

Collection Ref. Code	: 1835-66-311-7	Premise Address	: KALUBIHAN GUBA		
Account ID	: 4750310000-1				
Customer Name	: CASIBAN,MARLINDA P	TOTAL AMOUNT DUE	: 802.93	Overdue Bill	: 2
Meter Number	: MTR1119783				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47503100001 BC11/222.5/1160/0/10/11-18-2016/62 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817238990888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313120

81754100006

Date : 11-18-2016

BC11/222.5/1190/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175410000-6

Collection Ref. Code : 1845-67-977-6

Customer Information----------

Name : TALISIC,JOY E

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485329GS6	Pole No	:	0174032
Serial No	:	58604975	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15193
Period From	:	10-16-2016	Prev Rdg	:	14948
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	540	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,265.00	105.30
Sub-Total		129.63
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		328.21
CURRENT BILL - NOVEMBER 2016		2,707.38
TOTAL AMOUNT DUE		5,972.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,000.00

Your monthly electricity consumption chart

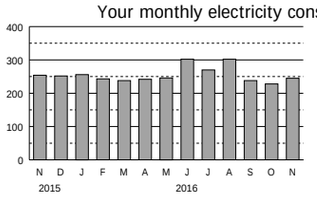

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.38		
Less : VAT	193.66		
Amount Net of VAT	2,513.72		
Less: BIR 2306	80.69		
BIR 2307	47.94	VATable Sales	2,513.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.09	VAT Zero Rated Sales	0.00
Add : VAT	193.66	VAT Amount	193.66
TOTAL AMOUNT DUE	2,578.75	TOTAL SALES	2,707.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1190/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817238990888

Collection Ref. Code : 1845-67-977-6

Account ID : 8175410000-6

Customer Name : TALISIC,JOY E

Meter Number : 485329GS6

Period : Oct 2016

Premise Address : SITIO AGNAWE,GUBA,CEBU CITY

TOTAL AMOUNT DUE : 5,972.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81754100006 BC11/222.5/1190/0/10/11-18-2016/62 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142713920263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309334

14234100007

Date : 11-18-2016

BC11/222.5/1200/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423410000-7

Collection Ref. Code : 1845-27-440-7

Customer Information----------

Name : CALIPES,ANN O

Premise Address : CABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2345 EIS6	Pole No	:	0174025
Serial No	:	83301527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1699
Period From	:	10-16-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.82
CURRENT BILL - NOVEMBER 2016		333.01
TOTAL AMOUNT DUE		650.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 319.00

Your monthly electricity consumption chart

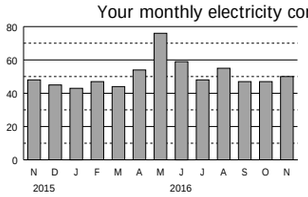

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.01		
Less : VAT	22.85		
Amount Net of VAT	310.16		
Less: BIR 2306	9.53		
BIR 2307	5.73	VATable Sales	310.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.90	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	317.75	TOTAL SALES	333.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1200/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142713920263

Collection Ref. Code	: 1845-27-440-7	Premise Address	: CABULIHAN,GUBA,CEBU CITY		
Account ID	: 1423410000-7				
Customer Name	: CALIPES,ANN O	TOTAL AMOUNT DUE	: 650.22	Overdue Bill	: 1
Meter Number	: 2345 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14234100007 BC11/222.5/1200/0/10/11-18-2016/62 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636440618402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306238

63664100003

Date : 11-18-2016

BC11/222.5/1210/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366410000-3

Collection Ref. Code : 1845-69-188-1

Customer Information----------

Name : DIMPAS,YOLITO M

Premise Address : NEAR VIGIN SA FATIMA CHAPEL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486121GS6	Pole No	:	0174025
Serial No	:	52972893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2818
Period From	:	10-16-2016	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.26
CURRENT BILL - NOVEMBER 2016		316.23
TOTAL AMOUNT DUE		545.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 202.00

Your monthly electricity consumption chart

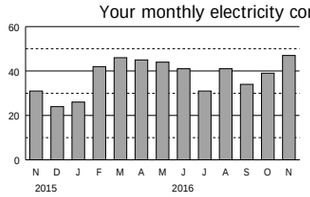

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.23		
Less : VAT	21.84		
Amount Net of VAT	294.39		
Less: BIR 2306	9.10		
BIR 2307	5.44	VATable Sales	294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.85	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	301.69	TOTAL SALES	316.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1210/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636440618402

Collection Ref. Code	: 1845-69-188-1	Premise Address	: NEAR VIGIN SA FATIMA CHAPEL,GUBA,CEBU CITY		
Account ID	: 6366410000-3				
Customer Name	: DIMPAS,YOLITO M	TOTAL AMOUNT DUE	: 545.23	Overdue Bill	: 1
Meter Number	: 486121GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63664100003 BC11/222.5/1210/0/10/11-18-2016/62 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517831043685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314071

51734100004

Date : 11-18-2016

BC11/222.5/1240/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173410000-4

Collection Ref. Code : 1811-63-341-2

Customer Information----------

Name : TABAL,CITA ARDITA

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	013955 EFS6	Pole No	:	0174025
Serial No	:	121447618	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2092
Period From	:	10-16-2016	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - NOVEMBER 2016		563.59
TOTAL AMOUNT DUE		1,028.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 722.00

Your monthly electricity consumption chart

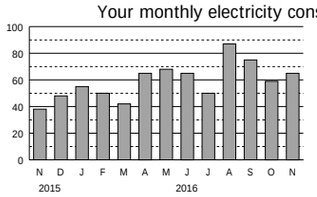

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.59		
Less : VAT	39.26		
Amount Net of VAT	524.33		
Less: BIR 2306	16.36		
BIR 2307	9.87	VATable Sales	524.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.10	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	537.36	TOTAL SALES	563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1240/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517831043685

Collection Ref. Code	: 1811-63-341-2	Premise Address	: KALUBIHAN GUBA		
Account ID	: 5173410000-4				
Customer Name	: TABAL,CITA ARDITA	TOTAL AMOUNT DUE	: 1,028.43	Overdue Bill	: 1
Meter Number	: 013955 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51734100004 BC11/222.5/1240/0/10/11-18-2016/62 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917177984703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313342

91704100006

Date : 11-18-2016

BC11/222.5/1260/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170410000-6

Collection Ref. Code : 1831-54-530-6

Customer Information----------

Name : BORRES,MIRALUNA T

Premise Address : KABULIHAN

TIN :

Metering Information----------

Meter No	:	185619DS6	Pole No	:	0174025
Serial No	:	10607630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	96327
Period From	:	10-16-2016	Prev Rdg	:	96228
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 28.35
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.55
CURRENT BILL - NOVEMBER 2016		1,008.19
TOTAL AMOUNT DUE		1,870.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,146.00

Your monthly electricity consumption chart

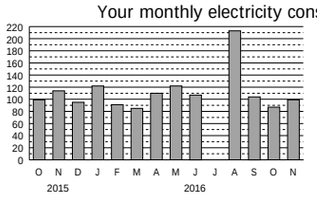

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.19		
Less : VAT	70.75		
Amount Net of VAT	937.44		
Less: BIR 2306	29.48		
BIR 2307	17.81	VATable Sales	937.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.15	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	960.90	TOTAL SALES	1,008.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1260/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917177984703

Collection Ref. Code : 1831-54-530-6

Account ID : 9170410000-6

Customer Name : BORRES,MIRALUNA T

Meter Number : 185619DS6

Period : Oct 2016

Premise Address : KABULIHAN

TOTAL AMOUNT DUE : 1,870.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91704100006

BC11/222.5/1260/0/10/11-18-2016/62

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164035697900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319084

16404100006

Date : 11-18-2016

BC11/222.5/1310/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640410000-6

Collection Ref. Code : 1821-57-845-7

Customer Information----------

Name : SOLON,EMMANUEL TM M.

Premise Address : CABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121328	Pole No	:	0174025
Serial No	:	40073245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1051
Period From	:	10-16-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 650.50	13.01
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.09
CURRENT BILL - NOVEMBER 2016		833.98
TOTAL AMOUNT DUE		1,484.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 768.00

Your monthly electricity consumption chart

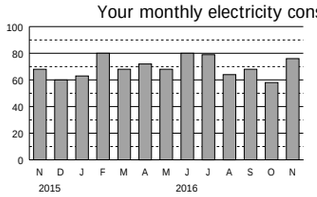

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.98		
Less : VAT	58.38		
Amount Net of VAT	775.60		
Less: BIR 2306	24.32		
BIR 2307	14.79	VATable Sales	775.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.49	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	794.87	TOTAL SALES	833.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1310/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164035697900

Collection Ref. Code	: 1821-57-845-7	Premise Address	: CABULIHAN,GUBA,CEBU CITY		
Account ID	: 1640410000-6				
Customer Name	: SOLON,EMMANUEL TM M.	TOTAL AMOUNT DUE	: 1,484.63	Overdue Bill	: 1
Meter Number	: MTR1121328				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16404100006 BC11/222.5/1310/0/10/11-18-2016/62 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216923412221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312534

21654100003

Date : 11-18-2016

BC11/222.5/1330/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165410000-3

Collection Ref. Code : 1845-61-833-5

Customer Information----------

Name : EVIN,BEBINCIA S

Premise Address : KABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482540GS6	Pole No	:	0174011
Serial No	:	53262592	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5698
Period From	:	10-16-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	423	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - NOVEMBER 2016		660.68
TOTAL AMOUNT DUE		1,210.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 703.00

Your monthly electricity consumption chart

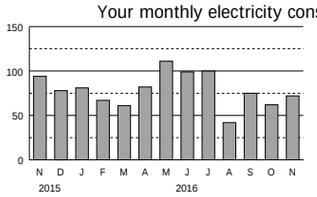

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.68		
Less : VAT	46.14		
Amount Net of VAT	614.54		
Less: BIR 2306	19.22		
BIR 2307	11.61	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.71	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	629.85	TOTAL SALES	660.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1330/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216923412221

Collection Ref. Code	: 1845-61-833-5	Premise Address	: KABULIHAN,GUBA,CEBU CITY		
Account ID	: 2165410000-3				
Customer Name	: EVIN,BEBINCIA S	TOTAL AMOUNT DUE	: 1,210.69	Overdue Bill	: 1
Meter Number	: 482540GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21654100003 BC11/222.5/1330/0/10/11-18-2016/62 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817736870786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313145

81734100001

Date : 11-18-2016

BC11/222.5/1350/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173410000-1

Collection Ref. Code : 1811-63-368-4

Customer Information----------

Name : DIONSON,CESARIO T

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042820	Pole No	:	0174011
Serial No	:	125288640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	10-16-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 196.00	3.92
Sub-Total		3.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - NOVEMBER 2016		10.07
TOTAL AMOUNT DUE		206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2014 - 32.00

Your monthly electricity consumption chart

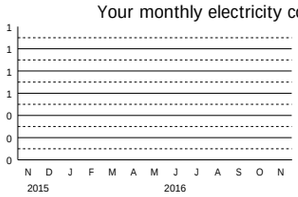

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	1.08		
Amount Net of VAT	8.99		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.36	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.44	TOTAL SALES	10.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1350/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817736870786

Collection Ref. Code	: 1811-63-368-4	Premise Address	: GUBA TALAMBAN		
Account ID	: 8173410000-1				
Customer Name	: DIONSON,CESARIO T	TOTAL AMOUNT DUE	: 206.10	Overdue Bill	: 9
Meter Number	: MTR1042820				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81734100001 BC11/222.5/1350/0/10/11-18-2016/62 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888785322872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314418

88874100006

Date : 11-18-2016

BC11/222.5/1380/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887410000-6

Collection Ref. Code : 1833-97-269-4

Customer Information----------

Name : BONTUYAN,NILO D

Premise Address : CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	107328SS6	Pole No	:	0174011
Serial No	:	76783874	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5499
Period From	:	10-16-2016	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.55
CURRENT BILL - NOVEMBER 2016		289.45
TOTAL AMOUNT DUE		391.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 20.00

Your monthly electricity consumption chart

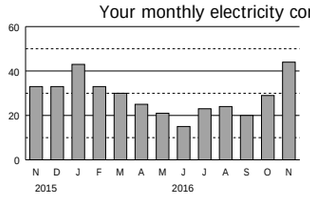

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.45		
Less : VAT	19.73		
Amount Net of VAT	269.72		
Less: BIR 2306	8.22		
BIR 2307	4.98	VATable Sales	269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.52	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	276.25	TOTAL SALES	289.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1380/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888785322872

Collection Ref. Code	: 1833-97-269-4	Premise Address	: CABULIHAN GUBA		
Account ID	: 8887410000-6				
Customer Name	: BONTUYAN,NILO D	TOTAL AMOUNT DUE	: 391.22	Overdue Bill	: 1
Meter Number	: 107328SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874100006 BC11/222.5/1380/0/10/11-18-2016/62 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064228060361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319411

06413100006

Date : 11-18-2016

BC11/222.5/1390/0174053/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641310000-6

Collection Ref. Code : 1827-61-068-9

Customer Information----------

Name : ALCANTARA,RODELIO A

Premise Address : KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1056144	Pole No	:	0174053
Serial No	:	125288683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1494
Period From	:	10-16-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.95
CURRENT BILL - NOVEMBER 2016		420.06
TOTAL AMOUNT DUE		714.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 743.00

Your monthly electricity consumption chart

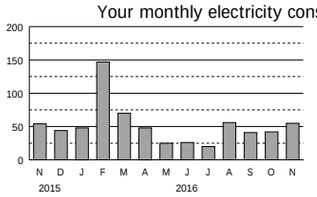

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.06		
Less : VAT	29.02		
Amount Net of VAT	391.04		
Less: BIR 2306	12.08		
BIR 2307	7.30	VATable Sales	391.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.66	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	400.68	TOTAL SALES	420.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1390/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064228060361

Collection Ref. Code	: 1827-61-068-9	Premise Address	: KALUBIHAN GUBA		
Account ID	: 0641310000-6				
Customer Name	: ALCANTARA,RODELIO A	TOTAL AMOUNT DUE	: 714.31	Overdue Bill	: 1
Meter Number	: MTR1056144				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06413100006 BC11/222.5/1390/0/10/11-18-2016/62 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725201247604

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1007316937

72509210703

Date : 11-18-2016

BC11/222.5/1410/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250921070-3

Collection Ref. Code : 1849-90-842-7

Customer Information----------

Name : ARDIMER,EFIGENIA DIONSON

Premise Address : SITIO KABULIHAN,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074629	Pole No	:	0174011
Serial No	:	40039152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	284
Period From	:	10-16-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 143.86
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.61
CURRENT BILL - NOVEMBER 2016		16.34
TOTAL AMOUNT DUE		152.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 63.00

Your monthly electricity consumption chart

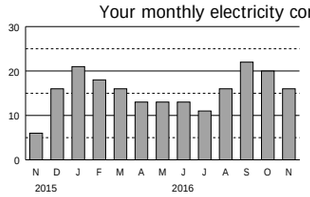

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.34		
Less : VAT	0.93		
Amount Net of VAT	15.41		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1410/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725201247604

Collection Ref. Code	: 1849-90-842-7	Premise Address	: SITIO KABULIHAN,GUBA		
Account ID	: 7250921070-3				
Customer Name	: ARDIMER,EFIGENIA DIONSON	TOTAL AMOUNT DUE	: 152.95	Overdue Bill	: 4
Meter Number	: MTR1074629				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72509210703

BC11/222.5/1410/0/10/11-18-2016/62

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290054917711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316823

29094953550

Date : 11-18-2016

BC11/222.5/1510/0128126/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909495355-0

Collection Ref. Code : 1851-96-194-1

Customer Information----------

Name : AVILA,GENEROSA BONTUYAN

Premise Address : UPPER,ADLAON

TIN :

Metering Information----------

Meter No	:	538402 GS6	Pole No	:	0128126
Serial No	:	63090974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1575
Period From	:	10-16-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.14
CURRENT BILL - NOVEMBER 2016		123.47
TOTAL AMOUNT DUE		242.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 26.00

Your monthly electricity consumption chart

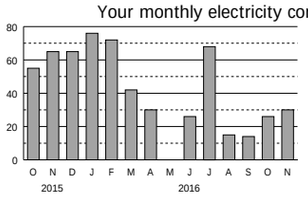

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.47		
Less : VAT	8.10		
Amount Net of VAT	115.37		
Less: BIR 2306	3.38		
BIR 2307	2.02	VATable Sales	115.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.97	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	118.07	TOTAL SALES	123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1510/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290054917711

Collection Ref. Code	: 1851-96-194-1	Premise Address	: UPPER,ADLAON		
Account ID	: 2909495355-0				
Customer Name	: AVILA,GENEROSA BONTUYAN	TOTAL AMOUNT DUE	: 242.65	Overdue Bill	: 2
Meter Number	: 538402 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29094953550 BC11/222.5/1510/0/10/11-18-2016/62 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654543287342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314986

65444100005

Date : 11-18-2016

BC11/222.5/1530/0128196/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544410000-5

Collection Ref. Code : 1845-43-113-8

Customer Information----------

Name : DIMPAS,YOLITO M

Premise Address : CABULIHAN,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473766GS6	Pole No	:	0128196
Serial No	:	68320638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2097
Period From	:	10-16-2016	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	336	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 57.00	1.14
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.38
CURRENT BILL - NOVEMBER 2016		1,113.89
TOTAL AMOUNT DUE		1,171.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 100.00

Your monthly electricity consumption chart

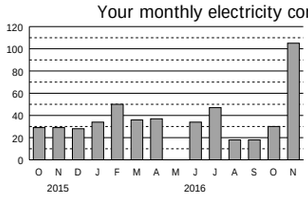

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.89		
Less : VAT	78.02		
Amount Net of VAT	1,035.87		
Less: BIR 2306	32.50		
BIR 2307	19.72	VATable Sales	1,035.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.65	VAT Zero Rated Sales	0.00
Add : VAT	78.02	VAT Amount	78.02
TOTAL AMOUNT DUE	1,061.67	TOTAL SALES	1,113.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1530/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654543287342

Collection Ref. Code	: 1845-43-113-8	Premise Address	: CABULIHAN,GUBA,CEBU CITY		
Account ID	: 6544410000-5				
Customer Name	: DIMPAS,YOLITO M	TOTAL AMOUNT DUE	: 1,171.01	Overdue Bill	: 1
Meter Number	: 473766GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65444100005 BC11/222.5/1530/0/10/11-18-2016/62 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063152518578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318981

06303100009

Date : 11-18-2016

BC11/222.5/1541/0128014/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630310000-9

Collection Ref. Code : 1835-46-359-2

Customer Information----------

Name : ARINGAY,MERLINA G

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109460DS6	Pole No	:	0128014
Serial No	:	19770130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8824
Period From	:	10-16-2016	Prev Rdg	:	8780
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.67
CURRENT BILL - NOVEMBER 2016		299.29
TOTAL AMOUNT DUE		837.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 551.00

Your monthly electricity consumption chart

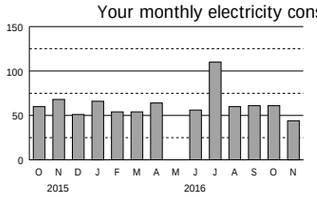

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.29		
Less : VAT	20.78		
Amount Net of VAT	278.51		
Less: BIR 2306	8.66		
BIR 2307	5.15	VATable Sales	278.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	285.48	TOTAL SALES	299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1541/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063152518578

Collection Ref. Code	: 1835-46-359-2	Premise Address	: BRGY ADLAWON		
Account ID	: 0630310000-9				
Customer Name	: ARINGAY,MERLINA G	TOTAL AMOUNT DUE	: 837.39	Overdue Bill	: 1
Meter Number	: 109460DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06303100009 BC11/222.5/1541/0/10/11-18-2016/62 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915747549766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91537300070

1007312802

Date : 11-18-2016

BC11/222.5/1622/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153730007-0

Collection Ref. Code : 1861-19-464-1

Customer Information----------

Name : VELAYO,ROMULA CATIPAY

Premise Address : SITIO KABULIHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044626	Pole No	:	0153621
Serial No	:	121757031	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1645
Period From	:	10-16-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.11
CURRENT BILL - NOVEMBER 2016		466.41
TOTAL AMOUNT DUE		767.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 400.00

Your monthly electricity consumption chart

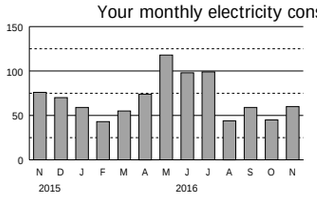

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.41		
Less : VAT	32.50		
Amount Net of VAT	433.91		
Less: BIR 2306	13.53		
BIR 2307	8.11	VATable Sales	433.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.27	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	444.77	TOTAL SALES	466.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1622/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915747549766

Collection Ref. Code	: 1861-19-464-1	Premise Address	: SITIO KABULIHAN,GUBA, CEBU CITY		
Account ID	: 9153730007-0				
Customer Name	: VELAYO,ROMULA CATIPAY	TOTAL AMOUNT DUE	: 767.55	Overdue Bill	: 1
Meter Number	: MTR1044626				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91537300070 BC11/222.5/1622/0/10/11-18-2016/62 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011745289336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310430

01141321842

Date : 11-18-2016

BC11/222.5/1690/0153705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114132184-2

Collection Ref. Code : 1855-93-212-1

Customer Information----------

Name : UDTOHAN,ROSALIE SELERIO

Premise Address : SITIO KABULIHAN,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546538 GS6	Pole No	:	0153705
Serial No	:	77102674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1473
Period From	:	10-16-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.92
CURRENT BILL - NOVEMBER 2016		313.23
TOTAL AMOUNT DUE		611.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 300.00

Your monthly electricity consumption chart

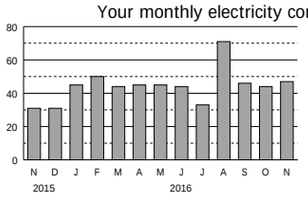

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.23		
Less : VAT	21.52		
Amount Net of VAT	291.71		
Less: BIR 2306	8.97		
BIR 2307	5.39	VATable Sales	291.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.35	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	298.87	TOTAL SALES	313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1690/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011745289336

Collection Ref. Code	: 1855-93-212-1	Premise Address	: SITIO KABULIHAN,GUBA, CEBU CITY
Account ID	: 0114132184-2		
Customer Name	: UDTOHAN,ROSALIE SELERIO	TOTAL AMOUNT DUE	: 611.23
Meter Number	: 546538 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01141321842 BC11/222.5/1690/0/10/11-18-2016/62 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206967689444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307768

20693100008

Date : 11-18-2016

BC11/222.5/1700/0153691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069310000-8

Collection Ref. Code : 1831-39-719-6

Customer Information----------

Name : SON,NECETAS B

Premise Address : CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	393910GS6	Pole No	:	0153691
Serial No	:	65816705	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8164
Period From	:	10-16-2016	Prev Rdg	:	8120
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - NOVEMBER 2016		291.77
TOTAL AMOUNT DUE		496.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 500.00

Your monthly electricity consumption chart

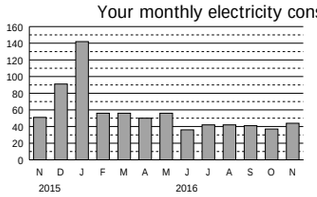

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.77		
Less : VAT	19.98		
Amount Net of VAT	271.79		
Less: BIR 2306	8.33		
BIR 2307	5.02	VATable Sales	271.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.44	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	278.42	TOTAL SALES	291.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1700/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206967689444

Collection Ref. Code	: 1831-39-719-6	Premise Address	: CALUBIHAN GUBA		
Account ID	: 2069310000-8				
Customer Name	: SON,NECETAS B	TOTAL AMOUNT DUE	: 496.06	Overdue Bill	: 1
Meter Number	: 393910GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20693100008 BC11/222.5/1700/0/10/11-18-2016/62 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268119047791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306097

26834100005

Date : 11-18-2016

BC11/222.5/1820/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683410000-5

Collection Ref. Code : 1811-95-629-7

Customer Information----------

Name : ARDINA,ANECITA TM D.

Premise Address : CAMBILOG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252320DS6	Pole No	:	0153726
Serial No	:	10748806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6237
Period From	:	10-16-2016	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.93
CURRENT BILL - NOVEMBER 2016		308.68
TOTAL AMOUNT DUE		578.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 400.00

Your monthly electricity consumption chart

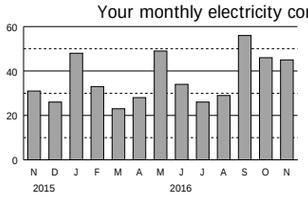

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.68		
Less : VAT	21.52		
Amount Net of VAT	287.16		
Less: BIR 2306	8.97		
BIR 2307	5.31	VATable Sales	287.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.88	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1820/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268119047791

Collection Ref. Code	: 1811-95-629-7	Premise Address	: CAMBILOG,GUBA,CEBU CITY
Account ID	: 2683410000-5		
Customer Name	: ARDINA,ANECITA TM D.	TOTAL AMOUNT DUE	: 578.20
Meter Number	: 252320DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26834100005 BC11/222.5/1820/0/10/11-18-2016/62 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924217188960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317287

92413100006

Date : 11-18-2016

BC11/222.5/1860/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241310000-6

Collection Ref. Code : 1827-58-818-7

Customer Information----------

Name : LEYSON,PEDELITO E

Premise Address : CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	393869GS6	Pole No	:	0153726
Serial No	:	98831462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6237
Period From	:	10-16-2016	Prev Rdg	:	6204
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.06
CURRENT BILL - NOVEMBER 2016		190.99
TOTAL AMOUNT DUE		554.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 350.00

Your monthly electricity consumption chart

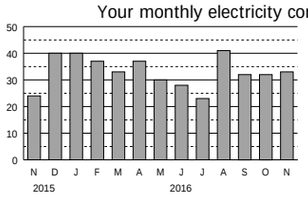

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.99		
Less : VAT	13.12		
Amount Net of VAT	177.87		
Less: BIR 2306	5.49		
BIR 2307	3.24	VATable Sales	177.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.14	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	182.26	TOTAL SALES	190.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1860/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924217188960

Collection Ref. Code	: 1827-58-818-7	Premise Address	: CAMBILOG GUBA		
Account ID	: 9241310000-6				
Customer Name	: LEYSON,PEDELITO E	TOTAL AMOUNT DUE	: 554.55	Overdue Bill	: 1
Meter Number	: 393869GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92413100006 BC11/222.5/1860/0/10/11-18-2016/62 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003315948263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306515

00373100007

Date : 11-18-2016

BC11/222.5/1980/0154102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037310000-7

Collection Ref. Code : 1829-98-011-4

Customer Information----------

Name : OPLE,LOVENCITA B

Premise Address : CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	419123GS6	Pole No	:	0154102
Serial No	:	68292556	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6289
Period From	:	10-16-2016	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.66
CURRENT BILL - NOVEMBER 2016		607.58
TOTAL AMOUNT DUE		1,152.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 455.00

Your monthly electricity consumption chart

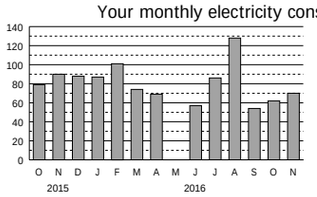

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.58		
Less : VAT	42.34		
Amount Net of VAT	565.24		
Less: BIR 2306	17.65		
BIR 2307	10.64	VATable Sales	565.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.95	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	579.29	TOTAL SALES	607.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1980/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003315948263

Collection Ref. Code	: 1829-98-011-4	Premise Address	: CAMBILOG GUBA		
Account ID	: 0037310000-7				
Customer Name	: OPLE,LOVENCITA B	TOTAL AMOUNT DUE	: 1,152.00	Overdue Bill	: 1
Meter Number	: 419123GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00373100007 BC11/222.5/1980/0/10/11-18-2016/62 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203596422542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306187

20373100005

Date : 11-18-2016

BC11/222.5/2040/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037310000-5

Collection Ref. Code : 1829-98-017-3

Customer Information----------

Name : ARCILLA,CORAZON

Premise Address : CAMBILOGGUBA

TIN :

Metering Information----------

Meter No	:	194313WS6	Pole No	:	0154116
Serial No	:	44765246	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	95175
Period From	:	10-16-2016	Prev Rdg	:	95120
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.34
CURRENT BILL - NOVEMBER 2016		423.45
TOTAL AMOUNT DUE		868.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 467.00

Your monthly electricity consumption chart

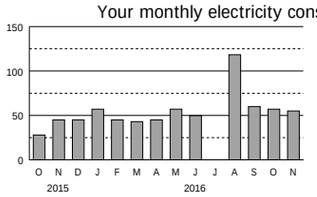

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.45		
Less : VAT	29.39		
Amount Net of VAT	394.06		
Less: BIR 2306	12.23		
BIR 2307	7.36	VATable Sales	394.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.47	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	403.86	TOTAL SALES	423.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2040/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203596422542

Collection Ref. Code	: 1829-98-017-3	Premise Address	: CAMBILOGGUBA		
Account ID	: 2037310000-5				
Customer Name	: ARCILLA,CORAZON	TOTAL AMOUNT DUE	: 868.10	Overdue Bill	: 1
Meter Number	: 194313WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20373100005

BC11/222.5/2040/0/10/11-18-2016/62

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103740821411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306570

10373100006

Date : 11-18-2016

BC11/222.5/2070/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037310000-6

Collection Ref. Code : 1829-98-014-9

Customer Information----------

Name : VELASCO,LOLITA S

Premise Address : CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	194316WS6	Pole No	:	0154116
Serial No	:	49326878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	84327
Period From	:	10-16-2016	Prev Rdg	:	84290
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - NOVEMBER 2016		216.38
TOTAL AMOUNT DUE		440.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 298.00

Your monthly electricity consumption chart

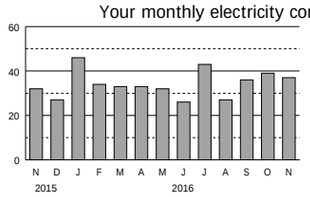

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.38		
Less : VAT	14.96		
Amount Net of VAT	201.42		
Less: BIR 2306	6.23		
BIR 2307	3.68	VATable Sales	201.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.51	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	206.47	TOTAL SALES	216.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2070/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103740821411

Collection Ref. Code	: 1829-98-014-9	Premise Address	: CAMBILOG GUBA		
Account ID	: 1037310000-6				
Customer Name	: VELASCO,LOLITA S	TOTAL AMOUNT DUE	: 440.56	Overdue Bill	: 1
Meter Number	: 194316WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10373100006 BC11/222.5/2070/0/10/11-18-2016/62 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510030614341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310938

51034100001

Date : 11-18-2016

BC11/222.5/2140/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103410000-1

Collection Ref. Code : 1823-83-062-5

Customer Information----------

Name : NIALA,ALLAN M

Premise Address : CAMBILOG,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2080EVS6	Pole No	:	0154081
Serial No	:	02364302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2065
Period From	:	10-16-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.29
CURRENT BILL - NOVEMBER 2016		451.15
TOTAL AMOUNT DUE		1,453.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

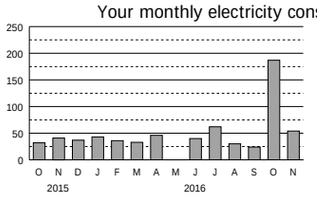

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.15		
Less : VAT	32.63		
Amount Net of VAT	418.52		
Less: BIR 2306	13.60		
BIR 2307	7.86	VATable Sales	418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	429.69	TOTAL SALES	451.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2140/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510030614341

Collection Ref. Code	: 1823-83-062-5	Premise Address	: CAMBILOG,GUBA,CEBU CITY		
Account ID	: 5103410000-1				
Customer Name	: NIALA,ALLAN M	TOTAL AMOUNT DUE	: 1,453.97	Overdue Bill	: 1
Meter Number	: 2080EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51034100001 BC11/222.5/2140/0/10/11-18-2016/62 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330953006195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319807

33022069711

Date : 11-18-2016

BC11/222.5/2141/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302206971-1

Collection Ref. Code : 1865-21-326-8

Customer Information----------

Name : AVELINO,JOEL MAURILLO

Premise Address : SITIO CAMBILOG,GUBA

TIN :

Metering Information----------

Meter No	:	MTR1163872	Pole No	:	0154032
Serial No	:	40095245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	177
Period From	:	10-16-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	358	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.07
CURRENT BILL - NOVEMBER 2016		15.29
TOTAL AMOUNT DUE		126.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 300.00

Your monthly electricity consumption chart

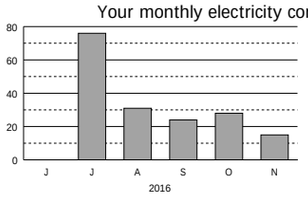

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.29		
Less : VAT	0.87		
Amount Net of VAT	14.42		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.77	TOTAL SALES	15.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2141/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330953006195

Collection Ref. Code	: 1865-21-326-8	Premise Address	: SITIO CAMBILOG,GUBA		
Account ID	: 3302206971-1				
Customer Name	: AVELINO,JOEL MAURILLO	TOTAL AMOUNT DUE	: 126.50	Overdue Bill	: 1
Meter Number	: MTR1163872				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33022069711 BC11/222.5/2141/0/10/11-18-2016/62 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537772280198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307042

53734100000

Date : 11-18-2016

BC11/222.5/2240/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373410000-0

Collection Ref. Code : 1811-63-545-8

Customer Information----------

Name : BORRES,BARTOLOME

Premise Address : KAMBILOG TALAMBAN

TIN :

Metering Information----------

Meter No	:	125682WS6	Pole No	:	0154032
Serial No	:	52704593	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5932
Period From	:	10-16-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - NOVEMBER 2016		16.88
TOTAL AMOUNT DUE		114.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 529.00

Your monthly electricity consumption chart

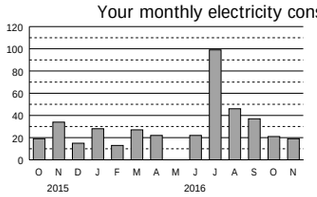

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.84		
Amount Net of VAT	16.04		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.55	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.39	TOTAL SALES	16.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2240/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537772280198

Collection Ref. Code	: 1811-63-545-8	Premise Address	: KAMBILOG TALAMBAN		
Account ID	: 5373410000-0				
Customer Name	: BORRES,BARTOLOME	TOTAL AMOUNT DUE	: 114.06	Overdue Bill	: 1
Meter Number	: 125682WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53734100000 BC11/222.5/2240/0/10/11-18-2016/62 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655457212101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315570

65506129298

Date : 11-18-2016

BC11/222.5/2250/0801196/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550612929-8

Collection Ref. Code : 1849-66-488-9

Customer Information----------

Name : YNOT,MARIA ALMA BONTILAO

Premise Address : SITIO SAYAW

TIN :

Metering Information----------

Meter No	:	496221 GS6	Pole No	:	0801196
Serial No	:	85411375	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3113
Period From	:	10-16-2016	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.96	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	625.35
Transmission Charge	0.4416/kWh	54.21
System Loss Charge	0.7643/kWh	93.82
Sub-Total		773.38
Distribution Charges		
Distribution Charge	1.7506/kWh	214.90
Supply Charge	0.4118/kWh	50.55
Metering Charge	0.6989/kWh	85.79
	5.00/month	5.00
Sub-Total		356.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 308.50	6.17
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.61
Transmission		1.59
System Loss		5.50
Distribution		42.75
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.17
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.22
Sub-Total		158.79
CURRENT BILL - NOVEMBER 2016		1,306.77
TOTAL AMOUNT DUE		1,615.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 416.00

Your monthly electricity consumption chart

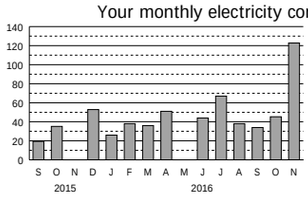

Avg Monthly Usage : 46.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.77		
Less : VAT	91.69		
Amount Net of VAT	1,215.08		
Less: BIR 2306	38.21		
BIR 2307	23.13	VATable Sales	1,215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.74	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,245.43	TOTAL SALES	1,306.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2250/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655457212101

Collection Ref. Code	: 1849-66-488-9	Premise Address	: SITIO SAYAW		
Account ID	: 6550612929-8				
Customer Name	: YNOT,MARIA ALMA BONTILAO	TOTAL AMOUNT DUE	: 1,615.44	Overdue Bill	: 1
Meter Number	: 496221 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65506129298 BC11/222.5/2250/0/10/11-18-2016/62 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876199772214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309545

87623100002

Date : 11-18-2016

BC11/222.5/2310/0801273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762310000-2

Collection Ref. Code : 1827-93-572-3

Customer Information----------

Name : OPLE,FERNANDA I

Premise Address : CAMBILOG SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042769	Pole No	:	0801273
Serial No	:	121746168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	694
Period From	:	10-16-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 178.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.72
CURRENT BILL - NOVEMBER 2016		20.00
TOTAL AMOUNT DUE		233.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

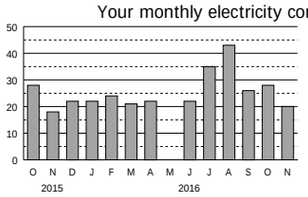

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.00		
Less : VAT	1.12		
Amount Net of VAT	18.88		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	18.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.22	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	19.34	TOTAL SALES	20.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2310/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876199772214

Collection Ref. Code	: 1827-93-572-3	Premise Address	: CAMBILOG SIRAO		
Account ID	: 8762310000-2				
Customer Name	: OPLE,FERNANDA I	TOTAL AMOUNT DUE	: 233.94	Overdue Bill	: 1
Meter Number	: MTR1042769				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87623100002 BC11/222.5/2310/0/10/11-18-2016/62 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507853682708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309372

50713846892

Date : 11-18-2016

BC11/222.5/2359/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071384689-2

Collection Ref. Code : 1861-94-359-8

Customer Information----------

Name : TORAL,EDNA OUANO

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024009	Pole No	:	0816114
Serial No	:	125282253	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2103
Period From	:	10-16-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.11
CURRENT BILL - NOVEMBER 2016		1,657.07
TOTAL AMOUNT DUE		3,360.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,334.00

Your monthly electricity consumption chart

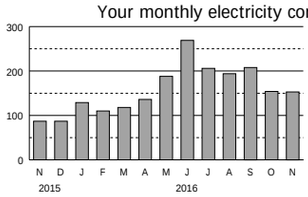

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.07		
Less : VAT	117.31		
Amount Net of VAT	1,539.76		
Less: BIR 2306	48.88		
BIR 2307	29.34	VATable Sales	1,539.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.54	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,578.85	TOTAL SALES	1,657.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2359/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507853682708

Collection Ref. Code	: 1861-94-359-8	Premise Address	: GUBA,CEBU CITY		
Account ID	: 5071384689-2				
Customer Name	: TORAL,EDNA OUANO	TOTAL AMOUNT DUE	: 3,360.41	Overdue Bill	: 1
Meter Number	: MTR1024009				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50713846892 BC11/222.5/2359/0/10/11-18-2016/62 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165170313857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319621

16593100007

Date : 11-18-2016

BC11/222.5/2360/0816065/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659310000-7

Collection Ref. Code : 1831-37-293-2

Customer Information----------

Name : BRGY. GUBA SPORTS COMPLEX

Premise Address : SPORTS COMPLEX,GUBA TALAMBAN

TIN : 205-251-123-000

Metering Information----------

Meter No	:	MTR1119984	Pole No	:	0816065
Serial No	:	40075143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5964
Period From	:	10-16-2016	Prev Rdg	:	5624
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1500	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,653.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.6216/kWh	211.34
System Loss Charge	0.7429/kWh	252.59
Sub-Total		2,195.96
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		106.95
Transmission		6.21
System Loss		14.58
Distribution		117.34
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		447.42
CURRENT BILL - NOVEMBER 2016		3,728.07
TOTAL AMOUNT DUE		7,382.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,953.81

Your monthly electricity consumption chart

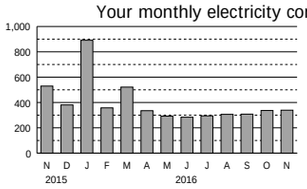

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.07		
Less : VAT	260.85		
Amount Net of VAT	3,467.22		
Less: BIR 2306	108.69		
BIR 2307	66.11	VATable Sales	3,467.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.42	VAT Zero Rated Sales	0.00
Add : VAT	260.85	VAT Amount	260.85
TOTAL AMOUNT DUE	3,553.27	TOTAL SALES	3,728.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2360/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165170313857

Collection Ref. Code	: 1831-37-293-2	Premise Address	: SPORTS COMPLEX,GUBA TALAMBAN		
Account ID	: 1659310000-7				
Customer Name	: BRGY. GUBA SPORTS COMPLEX	TOTAL AMOUNT DUE	: 7,382.04	Overdue Bill	: 1
Meter Number	: MTR1119984				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16593100007

BC11/222.5/2360/0/10/11-18-2016/62

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721158223372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314983

72144100004

Date : 11-18-2016

BC11/222.5/2380/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214410000-4

Collection Ref. Code : 1839-42-281-5

Customer Information----------

Name : BORRES,GRACE E

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120025	Pole No	:	0816051
Serial No	:	40070784	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2514
Period From	:	10-16-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,316.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.6216/kWh	55.32
System Loss Charge	0.7429/kWh	66.12
Sub-Total		574.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		27.99
Transmission		1.62
System Loss		3.81
Distribution		31.16
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.50
CURRENT BILL - NOVEMBER 2016		988.14
TOTAL AMOUNT DUE		2,304.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

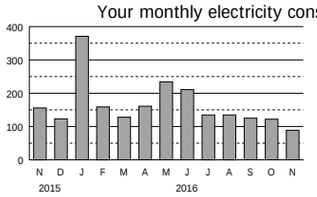

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.14		
Less : VAT	69.58		
Amount Net of VAT	918.56		
Less: BIR 2306	29.01		
BIR 2307	17.52	VATable Sales	918.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.03	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	941.61	TOTAL SALES	988.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2380/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721158223372

Collection Ref. Code	: 1839-42-281-5	Premise Address	: GUBA,CEBU CITY		
Account ID	: 7214410000-4				
Customer Name	: BORRES,GRACE E	TOTAL AMOUNT DUE	: 2,304.52	Overdue Bill	: 1
Meter Number	: MTR1120025				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72144100004 BC11/222.5/2380/0/10/11-18-2016/62 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493059218794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316630

49346322826

Date : 11-18-2016

BC11/222.5/2390/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934632282-6

Collection Ref. Code : 1855-71-257-1

Customer Information----------

Name : SABROSO,LORBRITH ZANORIA

Premise Address : PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3346 EVS6	Pole No	:	0816051
Serial No	:	05177382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1583
Period From	:	10-16-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.88
CURRENT BILL - NOVEMBER 2016		292.35
TOTAL AMOUNT DUE		523.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 319.00

Your monthly electricity consumption chart

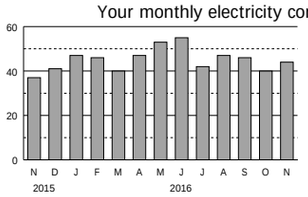

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	20.04		
Amount Net of VAT	272.31		
Less: BIR 2306	8.35		
BIR 2307	5.03	VATable Sales	272.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.93	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	278.97	TOTAL SALES	292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2390/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493059218794

Collection Ref. Code	: 1855-71-257-1	Premise Address	: PROPER GUBA,CEBU CITY		
Account ID	: 4934632282-6				
Customer Name	: SABROSO,LORBRITH ZANORIA	TOTAL AMOUNT DUE	: 523.09	Overdue Bill	: 1
Meter Number	: 3346 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49346322826 BC11/222.5/2390/0/10/11-18-2016/62 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866056296111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305178

86604100007

Date : 11-18-2016

BC11/222.5/2400/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660410000-7

Collection Ref. Code : 1821-89-707-2

Customer Information----------

Name : PONCE,ELENA A

Premise Address : PLAZA GUBA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178439DS6	Pole No	:	0816051
Serial No	:	10819805	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9961
Period From	:	10-16-2016	Prev Rdg	:	9925
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.51
CURRENT BILL - NOVEMBER 2016		205.94
TOTAL AMOUNT DUE		507.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 585.00

Your monthly electricity consumption chart

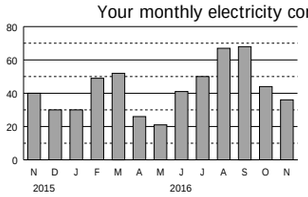

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.94		
Less : VAT	14.06		
Amount Net of VAT	191.88		
Less: BIR 2306	5.86		
BIR 2307	3.49	VATable Sales	191.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.53	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	196.59	TOTAL SALES	205.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2400/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866056296111

Collection Ref. Code	: 1821-89-707-2	Premise Address	: PLAZA GUBA TALAMBAN,CEBU CITY
Account ID	: 8660410000-7		
Customer Name	: PONCE,ELENA A	TOTAL AMOUNT DUE	: 507.65
Meter Number	: 178439DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86604100007 BC11/222.5/2400/0/10/11-18-2016/62 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899161164317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319941

89974100003

Date : 11-18-2016

BC11/222.5/2420/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997410000-3

Collection Ref. Code : 1835-35-674-5

Customer Information----------

Name : PONCE,PAULINA E

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1187455	Pole No	:	0816044
Serial No	:	40133432	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	09-14-2016	Prev Rdg	:	3
No of Days	:	63	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 773.50	15.47
Sub-Total		15.47
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.62
CURRENT BILL - NOVEMBER 2016		23.09
TOTAL AMOUNT DUE		796.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 525.00

Your monthly electricity consumption chart

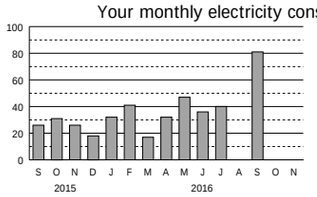

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.09		
Less : VAT	2.47		
Amount Net of VAT	20.62		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.18	VAT Zero Rated Sales	0.00
Add : VAT	2.47	VAT Amount	2.47
TOTAL AMOUNT DUE	21.65	TOTAL SALES	23.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2420/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899161164317

Collection Ref. Code	: 1835-35-674-5	Premise Address	: GUBA PROPER		
Account ID	: 8997410000-3				
Customer Name	: PONCE,PAULINA E	TOTAL AMOUNT DUE	: 796.34	Overdue Bill	: 1
Meter Number	: MTR1187455				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89974100003 BC11/222.5/2420/0/10/11-18-2016/62 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530251830837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319521

53044100005

Date : 11-18-2016

BC11/222.5/2480/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304410000-5

Collection Ref. Code : 1839-17-332-7

Customer Information----------

Name : CANETE,SALOME L

Premise Address : GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426773GS6	Pole No	:	0804424
Serial No	:	57497626	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9604
Period From	:	10-16-2016	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.63
CURRENT BILL - NOVEMBER 2016		791.66
TOTAL AMOUNT DUE		1,362.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

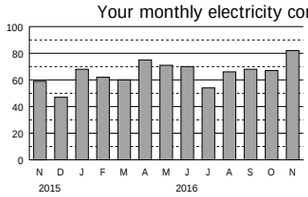

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.66		
Less : VAT	55.37		
Amount Net of VAT	736.29		
Less: BIR 2306	23.09		
BIR 2307	13.94	VATable Sales	736.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.26	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	754.63	TOTAL SALES	791.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2480/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530251830837

Collection Ref. Code	: 1839-17-332-7	Premise Address	: GUBA,CEBU CITY		
Account ID	: 5304410000-5				
Customer Name	: CANETE,SALOME L	TOTAL AMOUNT DUE	: 1,362.71	Overdue Bill	: 1
Meter Number	: 426773GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53044100005 BC11/222.5/2480/0/10/11-18-2016/62 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614486551024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311172

61493100004

Date : 11-18-2016

BC11/222.5/2500/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149310000-4

Collection Ref. Code : 1821-52-131-5

Customer Information----------

Name : COSTANAS,GLENDA VELASCO

Premise Address : PROPER,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560664 GS6	Pole No	:	0804424
Serial No	:	63724606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2829
Period From	:	10-16-2016	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 98.68
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.04
CURRENT BILL - NOVEMBER 2016		535.21
TOTAL AMOUNT DUE		1,239.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,310.00

Your monthly electricity consumption chart

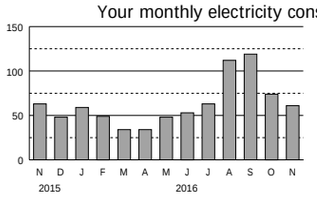

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.21		
Less : VAT	37.51		
Amount Net of VAT	497.70		
Less: BIR 2306	15.63		
BIR 2307	9.37	VATable Sales	497.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.70	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	510.21	TOTAL SALES	535.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2500/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614486551024

Collection Ref. Code	: 1821-52-131-5	Premise Address	: PROPER,GUBA,CEBU CITY		
Account ID	: 6149310000-4				
Customer Name	: COSTANAS,GLENDA VELASCO	TOTAL AMOUNT DUE	: 1,239.92	Overdue Bill	: 1
Meter Number	: 560664 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61493100004 BC11/222.5/2500/0/10/11-18-2016/62 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176986622867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309939

17630427205

Date : 11-18-2016

BC11/222.5/2550/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763042720-5

Collection Ref. Code : 1855-51-218-1

Customer Information----------

Name : ALTERADO,JAINE WENCESLAO

Premise Address : SITIO PROPER,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572001 GS6	Pole No	:	0804431
Serial No	:	56261553	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2901
Period From	:	10-16-2016	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.15
CURRENT BILL - NOVEMBER 2016		1,179.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,155.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,006.00

Your monthly electricity consumption chart

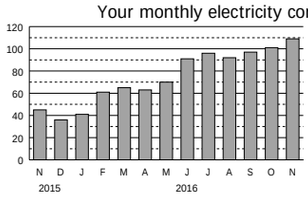

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.25		
Less : VAT	83.45		
Amount Net of VAT	1,095.80		
Less: BIR 2306	34.78		
BIR 2307	20.88	VATable Sales	1,095.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.14	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,123.59	TOTAL SALES	1,179.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2550/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176986622867

Collection Ref. Code	: 1855-51-218-1	Premise Address	: SITIO PROPER,GUBA,CEBU CITY		
Account ID	: 1763042720-5				
Customer Name	: ALTERADO,JAINE WENCESLAO	TOTAL AMOUNT DUE	: 2,155.77	Overdue Bill	: 1
Meter Number	: 572001 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17630427205 BC11/222.5/2550/0/10/11-18-2016/62 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834833472316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305990

83483100000

Date : 11-18-2016

BC11/222.5/2560/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348310000-0

Collection Ref. Code : 1831-25-665-7

Customer Information----------

Name : ARCILLA,FRANCISCO L

Premise Address : GUBA PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	501870 GS6	Pole No	:	0804431
Serial No	:	67706809	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4916
Period From	:	10-16-2016	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.54
CURRENT BILL - NOVEMBER 2016		690.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,255.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 712.00

Your monthly electricity consumption chart

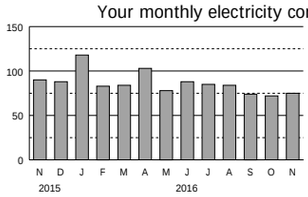

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.29		
Less : VAT	48.29		
Amount Net of VAT	642.00		
Less: BIR 2306	20.13		
BIR 2307	12.13	VATable Sales	642.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.74	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	658.03	TOTAL SALES	690.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2560/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834833472316

Collection Ref. Code	: 1831-25-665-7	Premise Address	: GUBA PROPER TALAMBAN		
Account ID	: 8348310000-0				
Customer Name	: ARCILLA,FRANCISCO L	TOTAL AMOUNT DUE	: 1,255.30	Overdue Bill	: 1
Meter Number	: 501870 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83483100000 BC11/222.5/2560/0/10/11-18-2016/62 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699062939877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319799

69933100005

Date : 11-18-2016

BC11/222.5/2570/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993310000-5

Collection Ref. Code : 1837-86-350-4

Customer Information----------

Name : SUQUIB,JOSEPH I

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	396905GS6	Pole No	:	0804424
Serial No	:	2003158090	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16377
Period From	:	10-16-2016	Prev Rdg	:	16160
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		283.78
CURRENT BILL - NOVEMBER 2016		2,337.14
TOTAL AMOUNT DUE		4,276.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,924.00

Your monthly electricity consumption chart

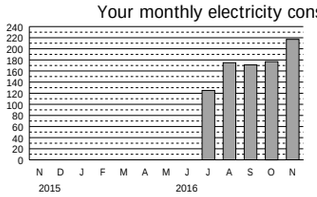

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.14		
Less : VAT	165.00		
Amount Net of VAT	2,172.14		
Less: BIR 2306	68.75		
BIR 2307	41.38	VATable Sales	2,172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.01	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,227.01	TOTAL SALES	2,337.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2570/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699062939877

Collection Ref. Code	: 1837-86-350-4	Premise Address	: GUBA TALAMBAN		
Account ID	: 6993310000-5				
Customer Name	: SUQUIB,JOSEPH I	TOTAL AMOUNT DUE	: 4,276.18	Overdue Bill	: 1
Meter Number	: 396905GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69933100005 BC11/222.5/2570/0/10/11-18-2016/62 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525763570124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317326

52504100000

Date : 11-18-2016

BC11/222.5/2600/0804466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250410000-0

Collection Ref. Code : 1821-65-998-8

Customer Information----------

Name : DONCILLO,MAXIMILIANA TM M.

Premise Address : PROPER,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334920GS6	Pole No	:	0804466
Serial No	:	47774786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12323
Period From	:	10-16-2016	Prev Rdg	:	12264
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.36
CURRENT BILL - NOVEMBER 2016		452.62
TOTAL AMOUNT DUE		871.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 433.00

Your monthly electricity consumption chart

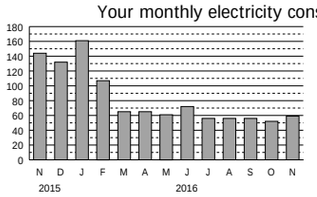

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.62		
Less : VAT	31.32		
Amount Net of VAT	421.30		
Less: BIR 2306	13.05		
BIR 2307	7.86	VATable Sales	421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.39	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	431.71	TOTAL SALES	452.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2600/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525763570124

Collection Ref. Code	: 1821-65-998-8	Premise Address	: PROPER,GUBA,CEBU CITY		
Account ID	: 5250410000-0				
Customer Name	: DONCILLO,MAXIMILIANA TM M.	TOTAL AMOUNT DUE	: 871.88	Overdue Bill	: 1
Meter Number	: 334920GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52504100000 BC11/222.5/2600/0/10/11-18-2016/62 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691921835122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316134

69115419736

Date : 11-18-2016

BC11/222.5/2602/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911541973-6

Collection Ref. Code : 1861-84-800-5

Customer Information----------

Name : DONCILLO,VILMA PILAPIL

Premise Address : GUBA,GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097788	Pole No	:	0804452
Serial No	:	40070353	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2791
Period From	:	10-16-2016	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.11
CURRENT BILL - NOVEMBER 2016		1,969.59
TOTAL AMOUNT DUE		3,971.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,200.00

Your monthly electricity consumption chart

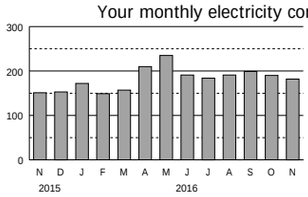

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.59		
Less : VAT	139.42		
Amount Net of VAT	1,830.17		
Less: BIR 2306	58.09		
BIR 2307	34.87	VATable Sales	1,830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.21	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,876.63	TOTAL SALES	1,969.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2602/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691921835122

Collection Ref. Code	: 1861-84-800-5	Premise Address	: GUBA,GUBA, CEBU CITY		
Account ID	: 6911541973-6				
Customer Name	: DONCILLO,VILMA PILAPIL	TOTAL AMOUNT DUE	: 3,971.80	Overdue Bill	: 1
Meter Number	: MTR1097788				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69115419736

BC11/222.5/2602/0/10/11-18-2016/62

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007699915975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308539

00704100007

Date : 11-18-2016

BC11/222.5/2680/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070410000-7

Collection Ref. Code : 1821-92-458-4

Customer Information----------

Name : MINOZA,JULIAN V

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	392866GS6	Pole No	:	0804494
Serial No	:	2003143204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6567
Period From	:	10-16-2016	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 396.00	7.92
Sub-Total		7.92
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.66
CURRENT BILL - NOVEMBER 2016		14.58
TOTAL AMOUNT DUE		410.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,487.00

Your monthly electricity consumption chart

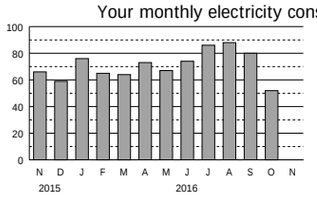

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	1.56		
Amount Net of VAT	13.02		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	13.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	13.67	TOTAL SALES	14.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2680/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007699915975

Collection Ref. Code	: 1821-92-458-4	Premise Address	: GUBA TALAMBAN		
Account ID	: 0070410000-7				
Customer Name	: MINOZA,JULIAN V	TOTAL AMOUNT DUE	: 410.70	Overdue Bill	: 1
Meter Number	: 392866GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00704100007 BC11/222.5/2680/0/10/11-18-2016/62 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782873264489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312730

78254939503

Date : 11-18-2016

BC11/222.5/2730/0804473/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825493950-3

Collection Ref. Code : 1849-71-443-6

Customer Information----------

Name : MATTI,ALLAN GUILISANGGA

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	497820 GS6	Pole No	:	0804473
Serial No	:	52613817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4368
Period From	:	10-16-2016	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - NOVEMBER 2016		119.34
TOTAL AMOUNT DUE		406.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 200.00

Your monthly electricity consumption chart

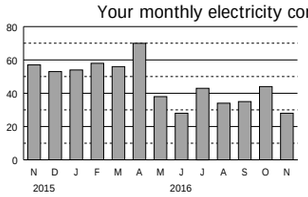

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.34		
Less : VAT	7.99		
Amount Net of VAT	111.35		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	114.05	TOTAL SALES	119.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2730/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782873264489

Collection Ref. Code	: 1849-71-443-6	Premise Address	: PROPER		
Account ID	: 7825493950-3				
Customer Name	: MATTI,ALLAN GUILISANGGA	TOTAL AMOUNT DUE	: 406.50	Overdue Bill	: 1
Meter Number	: 497820 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78254939503 BC11/222.5/2730/0/10/11-18-2016/62 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313505493736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312374

31394983501

Date : 11-18-2016

BC11/222.5/2790/0802174/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139498350-1

Collection Ref. Code : 1851-65-713-4

Customer Information----------

Name : MINOZA,LEONILA LEYSON

Premise Address : 479 CANADA DRIVE,GUBA

TIN :

Metering Information----------

Meter No	:	528074 GS6	Pole No	:	0802174
Serial No	:	24883081	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3174
Period From	:	10-16-2016	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.90
CURRENT BILL - NOVEMBER 2016		419.67
TOTAL AMOUNT DUE		697.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 292.00

Your monthly electricity consumption chart

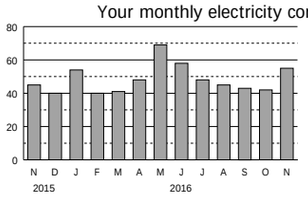

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.67		
Less : VAT	28.98		
Amount Net of VAT	390.69		
Less: BIR 2306	12.06		
BIR 2307	7.29	VATable Sales	390.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.34	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	400.32	TOTAL SALES	419.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2790/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313505493736

Collection Ref. Code	: 1851-65-713-4	Premise Address	: 479 CANADA DRIVE,GUBA		
Account ID	: 3139498350-1				
Customer Name	: MINOZA,LEONILA LEYSON	TOTAL AMOUNT DUE	: 697.39	Overdue Bill	: 1
Meter Number	: 528074 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31394983501

BC11/222.5/2790/0/10/11-18-2016/62

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016321120636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314613

01692667064

Date : 11-18-2016

BC11/222.5/2810/0802160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169266706-4

Collection Ref. Code : 1853-50-554-4

Customer Information----------

Name : GOC-ONG,AVELINA MINOZA

Premise Address : PROPER GUBA,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542771 GS6	Pole No	:	0802160
Serial No	:	226159745	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3433
Period From	:	10-16-2016	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.56
CURRENT BILL - NOVEMBER 2016		594.50
TOTAL AMOUNT DUE		1,281.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 774.00

Your monthly electricity consumption chart

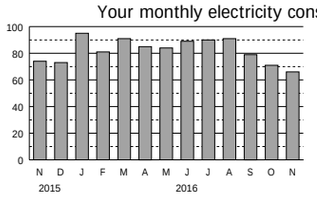

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.50		
Less : VAT	42.24		
Amount Net of VAT	552.26		
Less: BIR 2306	17.61		
BIR 2307	10.42	VATable Sales	552.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.23	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	566.47	TOTAL SALES	594.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2810/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016321120636

Collection Ref. Code	: 1853-50-554-4	Premise Address	: PROPER GUBA,GUBA,CEBU CITY		
Account ID	: 0169266706-4				
Customer Name	: GOC-ONG,AVELINA MINOZA	TOTAL AMOUNT DUE	: 1,281.05	Overdue Bill	: 1
Meter Number	: 542771 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01692667064 BC11/222.5/2810/0/10/11-18-2016/62 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524187988382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316888

52464100008

Date : 11-18-2016

BC11/222.5/2830/0802132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246410000-8

Collection Ref. Code : 1825-52-365-7

Customer Information----------

Name : GERENIA,CRESENCIO D

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	328829GS6	Pole No	:	0802132
Serial No	:	48615195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7756
Period From	:	10-16-2016	Prev Rdg	:	7703
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - NOVEMBER 2016		407.41
TOTAL AMOUNT DUE		803.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 466.00

Your monthly electricity consumption chart

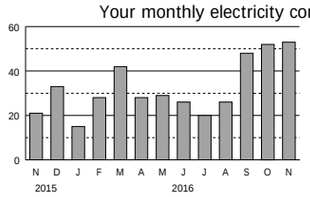

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.41		
Less : VAT	28.23		
Amount Net of VAT	379.18		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.32	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.55	TOTAL SALES	407.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2830/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524187988382

Collection Ref. Code	: 1825-52-365-7	Premise Address	: GUBA TALAMBAN		
Account ID	: 5246410000-8				
Customer Name	: GERENIA,CRESENCIO D	TOTAL AMOUNT DUE	: 803.66	Overdue Bill	: 1
Meter Number	: 328829GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52464100008 BC11/222.5/2830/0/10/11-18-2016/62 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919781140356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314679

91964100001

Date : 11-18-2016

BC11/222.5/2870/0802111/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196410000-1

Collection Ref. Code : 1833-83-602-2

Customer Information----------

Name : BIHAG,TERESITA M

Premise Address : GUBA

TIN :

Metering Information----------

Meter No	:	264347GS6	Pole No	:	0802111
Serial No	:	47821553	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25658
Period From	:	10-16-2016	Prev Rdg	:	25506
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.76
CURRENT BILL - NOVEMBER 2016		1,645.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,205.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,776.00

Your monthly electricity consumption chart

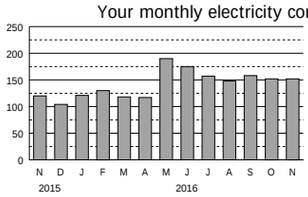

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.73		
Less : VAT	116.50		
Amount Net of VAT	1,529.23		
Less: BIR 2306	48.54		
BIR 2307	29.14	VATable Sales	1,529.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.55	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,568.05	TOTAL SALES	1,645.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2870/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919781140356

Collection Ref. Code : 1833-83-602-2

Account ID : 9196410000-1

Customer Name : BIHAG,TERESITA M

Meter Number : 264347GS6

Period : Oct 2016

Premise Address : GUBA

TOTAL AMOUNT DUE : 3,205.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91964100001 BC11/222.5/2870/0/10/11-18-2016/62 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937860732065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307181

93734100006

Date : 11-18-2016

BC11/222.5/2880/0816016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373410000-6

Collection Ref. Code : 1811-63-734-5

Customer Information----------

Name : NADERA,ESTRELLA

Premise Address : PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	396914GS6	Pole No	:	0816016
Serial No	:	2003158044	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11920
Period From	:	10-16-2016	Prev Rdg	:	11793
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.98
CURRENT BILL - NOVEMBER 2016		1,375.64
TOTAL AMOUNT DUE		2,752.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,583.00

Your monthly electricity consumption chart

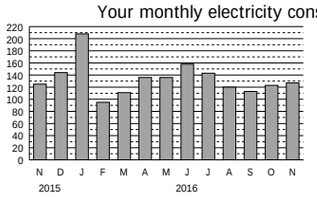

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.64		
Less : VAT	97.41		
Amount Net of VAT	1,278.23		
Less: BIR 2306	40.58		
BIR 2307	24.35	VATable Sales	1,278.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.30	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,310.71	TOTAL SALES	1,375.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2880/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937860732065

Collection Ref. Code	: 1811-63-734-5	Premise Address	: PLAZA GUBA		
Account ID	: 9373410000-6				
Customer Name	: NADERA,ESTRELLA	TOTAL AMOUNT DUE	: 2,752.77	Overdue Bill	: 1
Meter Number	: 396914GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93734100006 BC11/222.5/2880/0/10/11-18-2016/62 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552744787396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313135

55263100004

Date : 11-18-2016

BC11/222.5/2930/0816023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526310000-4

Collection Ref. Code : 1829-88-704-1

Customer Information----------

Name : GUBA MULTIPURPOSE COOP

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	178858DS6	Pole No	:	0816023
Serial No	:	11104757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12613
Period From	:	10-16-2016	Prev Rdg	:	12583
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		- 118.42
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		30.98
CURRENT BILL - NOVEMBER 2016		192.41
TOTAL AMOUNT DUE		2,366.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

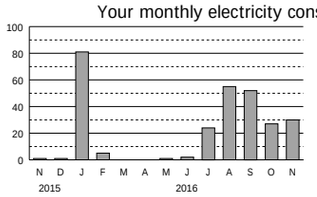

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.41		
Less : VAT	15.48		
Amount Net of VAT	176.93		
Less: BIR 2306	6.46		
BIR 2307	3.25	VATable Sales	176.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.22	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	182.70	TOTAL SALES	192.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2930/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552744787396

Collection Ref. Code	: 1829-88-704-1	Premise Address	: GUBA PROPER		
Account ID	: 5526310000-4				
Customer Name	: GUBA MULTIPURPOSE COOP	TOTAL AMOUNT DUE	: 2,366.21	Overdue Bill	: 9
Meter Number	: 178858DS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55263100004 BC11/222.5/2930/0/10/11-18-2016/62 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837665058779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83734100007

BILLING STATEMENT

1007307539

Date : 11-18-2016

BC11/222.5/2940/0816023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373410000-7

Collection Ref. Code : 1811-63-584-9

Customer Information----------

Name : TUMULAK,AUREA

Premise Address : PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	107408SS6	Pole No	:	0816023
Serial No	:	80926073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11814
Period From	:	10-16-2016	Prev Rdg	:	11704
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 356.00	7.12
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.57
CURRENT BILL - NOVEMBER 2016		1,173.37
TOTAL AMOUNT DUE		1,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

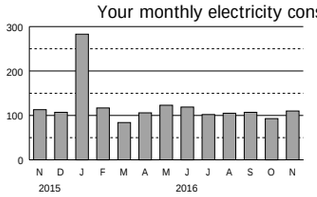

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.37		
Less : VAT	82.43		
Amount Net of VAT	1,090.94		
Less: BIR 2306	34.35		
BIR 2307	20.77	VATable Sales	1,090.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.82	VAT Zero Rated Sales	0.00
Add : VAT	82.43	VAT Amount	82.43
TOTAL AMOUNT DUE	1,118.25	TOTAL SALES	1,173.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2940/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837665058779

Collection Ref. Code	: 1811-63-584-9	Premise Address	: PLAZA GUBA		
Account ID	: 8373410000-7				
Customer Name	: TUMULAK,AUREA	TOTAL AMOUNT DUE	: 1,529.38	Overdue Bill	: 1
Meter Number	: 107408SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83734100007 BC11/222.5/2940/0/10/11-18-2016/62 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992003640522

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007315900

99273100000

Date : 11-18-2016

BC11/222.5/2950/0816023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927310000-0

Collection Ref. Code : 1829-97-998-1

Customer Information----------

Name : LEYSON,ESESENIO B

Premise Address : GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042362	Pole No	:	0816023
Serial No	:	125284870	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3
Period From	:	10-16-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 131.00	2.62
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - NOVEMBER 2016		8.60
TOTAL AMOUNT DUE		139.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2015 - 71.00

Your monthly electricity consumption chart

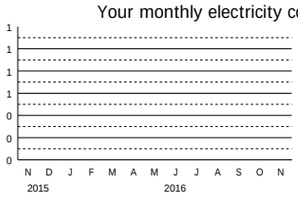

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.60		
Less : VAT	0.92		
Amount Net of VAT	7.68		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.15	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.07	TOTAL SALES	8.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2950/0/10/11-18-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992003640522

Collection Ref. Code	: 1829-97-998-1	Premise Address	: GUBA PROPER		
Account ID	: 9927310000-0				
Customer Name	: LEYSON,ESESENIO B	TOTAL AMOUNT DUE	: 139.66	Overdue Bill	: 9
Meter Number	: MTR1042362				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99273100000 BC11/222.5/2950/0/10/11-18-2016/62 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773721558876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308436

77332859501

Date : 11-18-2016

BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733285950-1

Collection Ref. Code : 1857-46-221-1

Customer Information----------

Name : METROVENTURES PROPERTY DEV'T CORP

Premise Address : M11 PLARIDEL ST.,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008047 EFS6	Pole No	:	1045291
Serial No	:	121427770	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	35867
Period From	:	10-12-2016	Prev Rdg	:	35819
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	16240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,212.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.5293/kWh	25.41
System Loss Charge	0.7721/kWh	37.06
Sub-Total		315.64
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		15.87
Transmission		0.50
System Loss		2.16
Distribution		17.08
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		69.66
CURRENT BILL - NOVEMBER 2016		596.32
TOTAL AMOUNT DUE		3,808.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 14,321.64

Your monthly electricity consumption chart

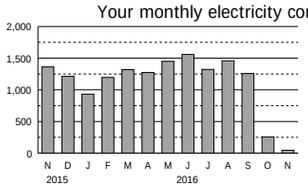

Avg Monthly Usage : 1,126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.32		
Less : VAT	44.17		
Amount Net of VAT	552.15		
Less: BIR 2306	18.41		
BIR 2307	10.59	VATable Sales	552.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.15	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	567.32	TOTAL SALES	596.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.1/0/0/21/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773721558876

Collection Ref. Code	: 1857-46-221-1	Premise Address	: M11 PLARIDEL ST.,UMAPAD, MANDAUE CITY		
Account ID	: 7733285950-1				
Customer Name	: METROVENTURES PROPERTY DEV'T CORP	TOTAL AMOUNT DUE	: 3,808.81	Overdue Bill	: 1
Meter Number	: 008047 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77332859501

BC08/365.1/0/0/21/11-18-2016/63

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985946169126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304919

98560300000

Date : 11-17-2016

BC08/365.1/16600/0354132/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856030000-0

Collection Ref. Code : 1843-77-122-5

Customer Information----------

Name : AMANTE,CHERILYN B

Premise Address : PUROK MANGO,,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454631GS6	Pole No	:	0354132
Serial No	:	57177232	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	14896
Period From	:	10-12-2016	Prev Rdg	:	14893
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	687	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.87
CURRENT BILL - NOVEMBER 2016		14.32
Debit Adjustments		203.88
TOTAL AMOUNT DUE		540.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,095.00

Your monthly electricity consumption chart

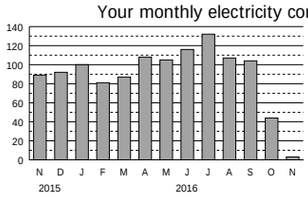

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	1.38		
Amount Net of VAT	12.94		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	12.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.15	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	13.53	TOTAL SALES	14.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.1/16600/0/21/11-17-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985946169126

Collection Ref. Code	: 1843-77-122-5	Premise Address	: PUROK MANGO,,UMAPAD,MANDAUE CITY		
Account ID	: 9856030000-0				
Customer Name	: AMANTE,CHERILYN B	TOTAL AMOUNT DUE	: 540.67	Overdue Bill	: 1
Meter Number	: 454631GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98560300000 BC08/365.1/16600/0/21/11-17-2016/63 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203970771289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304982

20301300008

Date : 11-17-2016

BC08/365.1/25100/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030130000-8

Collection Ref. Code : 1845-62-905-1

Customer Information----------

Name : MERCADER,NICOLAS P

Premise Address : PUROK MANGO,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482593GS6	Pole No	:	0314440
Serial No	:	59979676	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	24573
Period From	:	10-12-2016	Prev Rdg	:	24503
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	504	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.21
CURRENT BILL - NOVEMBER 2016		625.76
TOTAL AMOUNT DUE		1,677.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,500.00

Your monthly electricity consumption chart

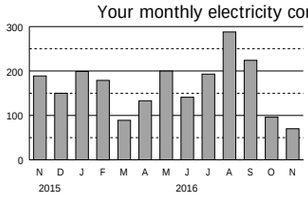

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.76		
Less : VAT	44.12		
Amount Net of VAT	581.64		
Less: BIR 2306	18.40		
BIR 2307	10.97	VATable Sales	581.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.27	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	596.39	TOTAL SALES	625.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.1/25100/0/21/11-17-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203970771289

Collection Ref. Code	: 1845-62-905-1	Premise Address	: PUROK MANGO,UMAPAD,MANDAUE CITY		
Account ID	: 2030130000-8				
Customer Name	: MERCADER,NICOLAS P	TOTAL AMOUNT DUE	: 1,677.33	Overdue Bill	: 1
Meter Number	: 482593GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20301300008 BC08/365.1/25100/0/21/11-17-2016/63 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566984506430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305144

56652300007

Date : 11-18-2016

BC10/415.1/3740/0366893/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665230000-7

Collection Ref. Code : 1811-96-614-4

Customer Information----------

Name : SOON,NOEL (M2) C.

Premise Address : #747 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095357	Pole No	:	0366893
Serial No	:	129128475	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1133
Period From	:	10-15-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,182.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.59
CURRENT BILL - NOVEMBER 2016		32.24
TOTAL AMOUNT DUE		1,214.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,400.00

Your monthly electricity consumption chart

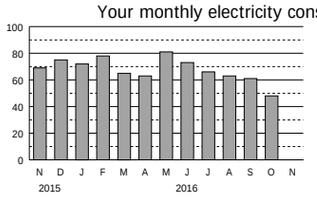

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.24		
Less : VAT	3.45		
Amount Net of VAT	28.79		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.77	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	30.22	TOTAL SALES	32.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3740/0/21/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566984506430

Collection Ref. Code	: 1811-96-614-4	Premise Address	: #747 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 5665230000-7				
Customer Name	: SOON,NOEL (M2) C.	TOTAL AMOUNT DUE	: 1,214.98	Overdue Bill	: 1
Meter Number	: MTR1095357				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56652300007 BC10/415.1/3740/0/21/11-18-2016/63 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743725431800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309836

74372100003

Date : 11-18-2016

BC11/244.2/1400/0095765/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437210000-3

Collection Ref. Code : 1843-16-467-1

Customer Information----------

Name : AUXILIO,EMELYN S

Premise Address : PROPER (BACK OF BRGY SPORTS COMPLEX),ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082475	Pole No	:	0095765
Serial No	:	40008514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2257
Period From	:	10-16-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	272	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 25.74
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.88
CURRENT BILL - NOVEMBER 2016		1,011.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,896.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,847.00

Your monthly electricity consumption chart

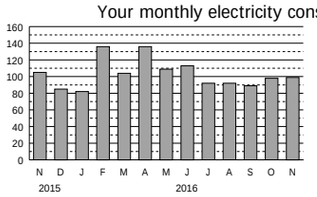

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.13		
Less : VAT	71.06		
Amount Net of VAT	940.07		
Less: BIR 2306	29.61		
BIR 2307	17.86	VATable Sales	940.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.60	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	963.66	TOTAL SALES	1,011.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1400/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743725431800

Collection Ref. Code	: 1843-16-467-1	Premise Address	: PROPER (BACK OF BRGY SPORTS COMPLEX),ADLAWON,CEBU CITY		
Account ID	: 7437210000-3				
Customer Name	: AUXILIO,EMELYN S	TOTAL AMOUNT DUE	: 1,896.56	Overdue Bill	: 1
Meter Number	: MTR1082475				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74372100003 BC11/244.2/1400/0/10/11-18-2016/63 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553283852261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313586

55372100002

Date : 11-18-2016

BC11/244.2/2000/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537210000-2

Collection Ref. Code : 1841-99-461-8

Customer Information----------

Name : ARDINA,ELONA L

Premise Address : PROPER,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400920GS6	Pole No	:	0105661
Serial No	:	2003215661	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3884
Period From	:	10-16-2016	Prev Rdg	:	3839
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.78
CURRENT BILL - NOVEMBER 2016		298.60
TOTAL AMOUNT DUE		521.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 446.00

Your monthly electricity consumption chart

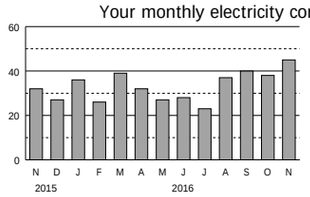

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.60		
Less : VAT	20.44		
Amount Net of VAT	278.16		
Less: BIR 2306	8.52		
BIR 2307	5.13	VATable Sales	278.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.51	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	284.95	TOTAL SALES	298.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/2000/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553283852261

Collection Ref. Code	: 1841-99-461-8	Premise Address	: PROPER,ADLAWON,CEBU CITY		
Account ID	: 5537210000-2				
Customer Name	: ARDINA,ELONA L	TOTAL AMOUNT DUE	: 521.43	Overdue Bill	: 1
Meter Number	: 400920GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55372100002 BC11/244.2/2000/0/10/11-18-2016/63 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561204190283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317735

56191100009

Date : 11-18-2016

BC11/244.2/2100/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619110000-9

Collection Ref. Code : 1835-49-785-3

Customer Information----------

Name : ARDINA,CARMENCITA L

Premise Address : PROPER BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042842	Pole No	:	0105661
Serial No	:	125288674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	817
Period From	:	10-16-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.53
CURRENT BILL - NOVEMBER 2016		437.99
TOTAL AMOUNT DUE		539.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 350.00

Your monthly electricity consumption chart

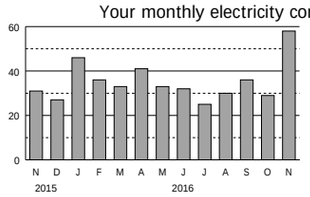

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.99		
Less : VAT	30.06		
Amount Net of VAT	407.93		
Less: BIR 2306	12.53		
BIR 2307	7.61	VATable Sales	407.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.79	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	417.85	TOTAL SALES	437.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/2100/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561204190283

Collection Ref. Code	: 1835-49-785-3	Premise Address	: PROPER BRGY ADLAWON		
Account ID	: 5619110000-9				
Customer Name	: ARDINA,CARMENCITA L	TOTAL AMOUNT DUE	: 539.07	Overdue Bill	: 1
Meter Number	: MTR1042842				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56191100009 BC11/244.2/2100/0/10/11-18-2016/63 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843183230588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310039

84372100002

Date : 11-18-2016

BC11/244.2/3000/0087681/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437210000-2

Collection Ref. Code : 1841-98-899-5

Customer Information----------

Name : RONQUILLO,DENNIS C

Premise Address : PROPER,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401317GS6	Pole No	:	0087681
Serial No	:	2003222899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3375
Period From	:	10-16-2016	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 26.08
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.67
CURRENT BILL - NOVEMBER 2016		968.93
TOTAL AMOUNT DUE		1,853.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 890.00

Your monthly electricity consumption chart

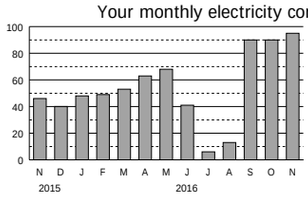

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.93		
Less : VAT	68.04		
Amount Net of VAT	900.89		
Less: BIR 2306	28.36		
BIR 2307	17.11	VATable Sales	900.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.42	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	923.46	TOTAL SALES	968.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3000/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843183230588

Collection Ref. Code	: 1841-98-899-5	Premise Address	: PROPER,ADLAWON,CEBU CITY
Account ID	: 8437210000-2		
Customer Name	: RONQUILLO,DENNIS C	TOTAL AMOUNT DUE	: 1,853.41
Meter Number	: 401317GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84372100002 BC11/244.2/3000/0/10/11-18-2016/63 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376191626223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309644

37661100000

Date : 11-18-2016

BC11/244.2/3600/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766110000-0

Collection Ref. Code : 1823-98-347-2

Customer Information----------

Name : OKTOHAN,RIZA F

Premise Address : ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165796WS6	Pole No	:	0106366
Serial No	:	45863972	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5611
Period From	:	10-16-2016	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.02
CURRENT BILL - NOVEMBER 2016		717.36
TOTAL AMOUNT DUE		1,401.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 640.00

Your monthly electricity consumption chart

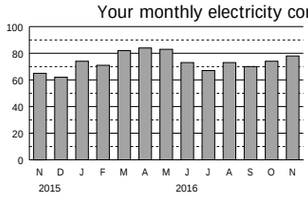

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.36		
Less : VAT	50.17		
Amount Net of VAT	667.19		
Less: BIR 2306	20.91		
BIR 2307	12.60	VATable Sales	667.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.68	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	683.85	TOTAL SALES	717.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3600/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376191626223

Collection Ref. Code	: 1823-98-347-2	Premise Address	: ADLAON,CEBU CITY		
Account ID	: 3766110000-0				
Customer Name	: OKTOHAN,RIZA F	TOTAL AMOUNT DUE	: 1,401.62	Overdue Bill	: 1
Meter Number	: 165796WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37661100000

BC11/244.2/3600/0/10/11-18-2016/63

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680902889744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312049

68027063210

Date : 11-18-2016

BC11/244.2/3601/0715261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802706321-0

Collection Ref. Code : 1851-78-902-2

Customer Information----------

Name : BORRES,NECITAS CLARUS

Premise Address : ADLAON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1101839	Pole No	:	0715261
Serial No	:	40052920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	656
Period From	:	10-16-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - NOVEMBER 2016		287.40
TOTAL AMOUNT DUE		585.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 319.00

Your monthly electricity consumption chart

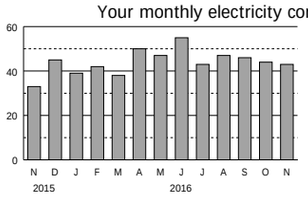

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.40		
Less : VAT	19.76		
Amount Net of VAT	267.64		
Less: BIR 2306	8.24		
BIR 2307	4.94	VATable Sales	267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.46	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.22	TOTAL SALES	287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3601/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680902889744

Collection Ref. Code	: 1851-78-902-2	Premise Address	: ADLAON PROPER		
Account ID	: 6802706321-0				
Customer Name	: BORRES,NECITAS CLARUS	TOTAL AMOUNT DUE	: 585.50	Overdue Bill	: 1
Meter Number	: MTR1101839				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68027063210 BC11/244.2/3601/0/10/11-18-2016/63 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607108956196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308688

60771100009

Date : 11-18-2016

BC11/244.2/3800/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077110000-9

Collection Ref. Code : 1839-42-209-2

Customer Information----------

Name : GOC-ONG,SHARON LEE S

Premise Address : PROPER,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147132	Pole No	:	0106366
Serial No	:	85055351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1383
Period From	:	10-16-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	420	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,713.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.6216/kWh	111.89
System Loss Charge	0.7429/kWh	133.72
Sub-Total		1,162.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		56.62
Transmission		3.29
System Loss		7.74
Distribution		62.40
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.63
CURRENT BILL - NOVEMBER 2016		1,971.37
TOTAL AMOUNT DUE		3,684.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,750.00

Your monthly electricity consumption chart

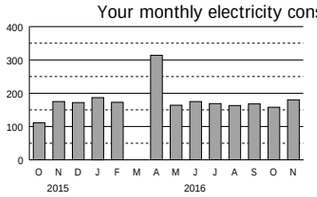

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.37		
Less : VAT	137.87		
Amount Net of VAT	1,833.50		
Less: BIR 2306	57.44		
BIR 2307	34.96	VATable Sales	1,833.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.10	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,878.97	TOTAL SALES	1,971.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3800/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607108956196

Collection Ref. Code	: 1839-42-209-2	Premise Address	: PROPER,ADLAON,CEBU CITY		
Account ID	: 6077110000-9				
Customer Name	: GOC-ONG,SHARON LEE S	TOTAL AMOUNT DUE	: 3,684.54	Overdue Bill	: 1
Meter Number	: MTR1147132				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60771100009 BC11/244.2/3800/0/10/11-18-2016/63 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131109831806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318907

13191100000

Date : 11-18-2016

BC11/244.2/4100/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319110000-0

Collection Ref. Code : 1835-49-104-9

Customer Information----------

Name : GABATO,REBECCA G

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	386995GS6	Pole No	:	0106352
Serial No	:	2003154625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27170
Period From	:	10-16-2016	Prev Rdg	:	26972
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	450	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.24
CURRENT BILL - NOVEMBER 2016		2,135.23
TOTAL AMOUNT DUE		4,003.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,091.00

Your monthly electricity consumption chart

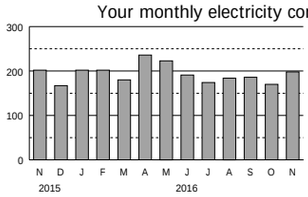

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.23		
Less : VAT	150.84		
Amount Net of VAT	1,984.39		
Less: BIR 2306	62.84		
BIR 2307	37.80	VATable Sales	1,984.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.75	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	2,034.59	TOTAL SALES	2,135.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4100/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131109831806

Collection Ref. Code	: 1835-49-104-9	Premise Address	: BRGY ADLAWON		
Account ID	: 1319110000-0				
Customer Name	: GABATO,REBECCA G	TOTAL AMOUNT DUE	: 4,003.48	Overdue Bill	: 1
Meter Number	: 386995GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13191100000 BC11/244.2/4100/0/10/11-18-2016/63 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833801401480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320084

83372100004

Date : 11-18-2016

BC11/244.2/4200/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337210000-4

Collection Ref. Code : 1843-44-479-8

Customer Information----------

Name : GABATO,RANIEL G

Premise Address : PROPER,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103723	Pole No	:	0106352
Serial No	:	40045982	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1586
Period From	:	10-16-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		526.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.6216/kWh	27.97
System Loss Charge	0.7429/kWh	33.43
Sub-Total		290.64
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 526.00	10.52
Sub-Total		14.99
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		14.16
Transmission		0.83
System Loss		1.93
Distribution		16.05
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.89
CURRENT BILL - NOVEMBER 2016		499.28
TOTAL AMOUNT DUE		1,025.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 546.00

Your monthly electricity consumption chart

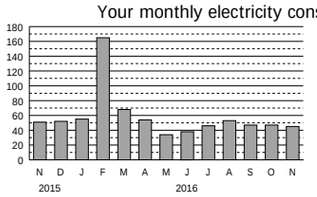

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.28		
Less : VAT	35.16		
Amount Net of VAT	464.12		
Less: BIR 2306	14.65		
BIR 2307	8.85	VATable Sales	464.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.62	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	475.78	TOTAL SALES	499.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4200/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833801401480

Collection Ref. Code	: 1843-44-479-8	Premise Address	: PROPER,ADLAWON,CEBU CITY		
Account ID	: 8337210000-4				
Customer Name	: GABATO,RANIEL G	TOTAL AMOUNT DUE	: 1,025.36	Overdue Bill	: 1
Meter Number	: MTR1103723				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83372100004 BC11/244.2/4200/0/10/11-18-2016/63 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581170398323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311656

58181100007

Date : 11-18-2016

BC11/244.2/4300/0106345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818110000-7

Collection Ref. Code : 1835-46-428-9

Customer Information----------

Name : LAURON,FELECIDAD T

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1056003	Pole No	:	0106345
Serial No	:	121438311	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	498
Period From	:	10-16-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - NOVEMBER 2016		107.48
TOTAL AMOUNT DUE		220.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 109.00

Your monthly electricity consumption chart

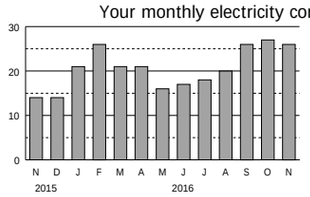

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.48		
Less : VAT	7.07		
Amount Net of VAT	100.41		
Less: BIR 2306	2.95		
BIR 2307	1.76	VATable Sales	100.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	102.77	TOTAL SALES	107.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4300/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581170398323

Collection Ref. Code	: 1835-46-428-9	Premise Address	: BRGY ADLAWON		
Account ID	: 5818110000-7				
Customer Name	: LAURON,FELECIDAD T	TOTAL AMOUNT DUE	: 220.21	Overdue Bill	: 1
Meter Number	: MTR1056003				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58181100007 BC11/244.2/4300/0/10/11-18-2016/63 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453338012273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313618

45372100003

Date : 11-18-2016

BC11/244.2/4400/0106345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537210000-3

Collection Ref. Code : 1843-33-278-7

Customer Information----------

Name : BACALSO,ALEJANDRO T

Premise Address : PROPER,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072407	Pole No	:	0106345
Serial No	:	40014121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	907
Period From	:	10-16-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	216	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.02
CURRENT BILL - NOVEMBER 2016		219.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		426.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 572.00

Your monthly electricity consumption chart

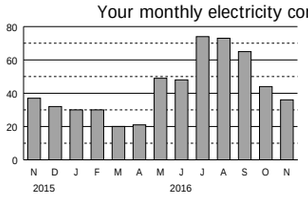

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.16		
Less : VAT	15.48		
Amount Net of VAT	203.68		
Less: BIR 2306	6.45		
BIR 2307	3.73	VATable Sales	203.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.50	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	208.98	TOTAL SALES	219.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4400/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453338012273

Collection Ref. Code	: 1843-33-278-7	Premise Address	: PROPER,ADLAWON,CEBU CITY
Account ID	: 4537210000-3		
Customer Name	: BACALSO,ALEJANDRO T	TOTAL AMOUNT DUE	: 426.65
Meter Number	: MTR1072407		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45372100003 BC11/244.2/4400/0/10/11-18-2016/63 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511535236174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311492

51191100000

Date : 11-18-2016

BC11/244.2/4600/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119110000-0

Collection Ref. Code : 1835-48-089-6

Customer Information----------

Name : CAZAR,LEONILA N

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	333319GS6	Pole No	:	0106352
Serial No	:	41042799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3567
Period From	:	10-16-2016	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	450	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - NOVEMBER 2016		203.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 308.00

Your monthly electricity consumption chart

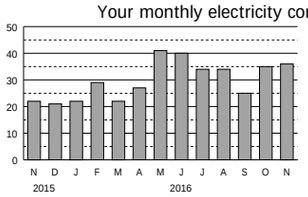

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.71		
Less : VAT	13.82		
Amount Net of VAT	189.89		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.68	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.50	TOTAL SALES	203.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4600/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511535236174

Collection Ref. Code	: 1835-48-089-6	Premise Address	: BRGY ADLAWON		
Account ID	: 5119110000-0				
Customer Name	: CAZAR,LEONILA N	TOTAL AMOUNT DUE	: 298.34	Overdue Bill	: 1
Meter Number	: 333319GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51191100000 BC11/244.2/4600/0/10/11-18-2016/63 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771889519544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307387

77181100007

Date : 11-18-2016

BC11/244.2/4700/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718110000-7

Collection Ref. Code : 1835-46-383-5

Customer Information----------

Name : SUQUIB,VEVENIA A

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387000GS6	Pole No	:	0106352
Serial No	:	2003154836	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15100
Period From	:	10-16-2016	Prev Rdg	:	15008
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	450	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 28.03
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.59
CURRENT BILL - NOVEMBER 2016		935.43
TOTAL AMOUNT DUE		1,653.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 720.00

Your monthly electricity consumption chart

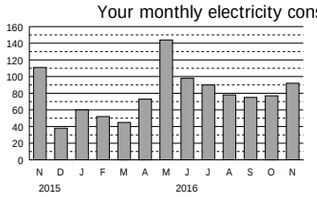

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.43		
Less : VAT	65.60		
Amount Net of VAT	869.83		
Less: BIR 2306	27.32		
BIR 2307	16.52	VATable Sales	869.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.99	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	891.59	TOTAL SALES	935.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4700/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771889519544

Collection Ref. Code	: 1835-46-383-5	Premise Address	: BRGY ADLAWON		
Account ID	: 7718110000-7				
Customer Name	: SUQUIB,VEVENIA A	TOTAL AMOUNT DUE	: 1,653.39	Overdue Bill	: 1
Meter Number	: 387000GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77181100007 BC11/244.2/4700/0/10/11-18-2016/63 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706967113998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308198

70612100001

Date : 11-18-2016

BC11/244.2/5000/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061210000-1

Collection Ref. Code : 1837-49-977-2

Customer Information----------

Name : BONTUYAN,SIMPLICIO P JR

Premise Address : PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1095924	Pole No	:	0106366
Serial No	:	40045640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1840
Period From	:	10-16-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.49
CURRENT BILL - NOVEMBER 2016		291.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		644.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,660.00

Your monthly electricity consumption chart

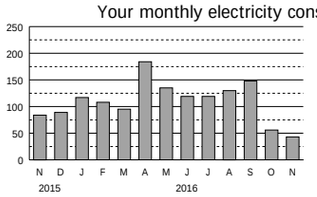

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.07		
Less : VAT	20.15		
Amount Net of VAT	270.92		
Less: BIR 2306	8.40		
BIR 2307	5.01	VATable Sales	270.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.51	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	277.66	TOTAL SALES	291.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5000/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706967113998

Collection Ref. Code	: 1837-49-977-2	Premise Address	: PROPER ADLAON		
Account ID	: 7061210000-1				
Customer Name	: BONTUYAN,SIMPLICIO P JR	TOTAL AMOUNT DUE	: 644.17	Overdue Bill	: 1
Meter Number	: MTR1095924				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70612100001 BC11/244.2/5000/0/10/11-18-2016/63 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381532623265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312221

38181100009

Date : 11-18-2016

BC11/244.2/5200/0106331/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818110000-9

Collection Ref. Code : 1835-46-410-6

Customer Information----------

Name : LEYSON,RICARDO B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109327DS6	Pole No	:	0106331
Serial No	:	18052728	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	58953
Period From	:	10-16-2016	Prev Rdg	:	58915
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	450	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.80
CURRENT BILL - NOVEMBER 2016		212.76
TOTAL AMOUNT DUE		332.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 124.00

Your monthly electricity consumption chart

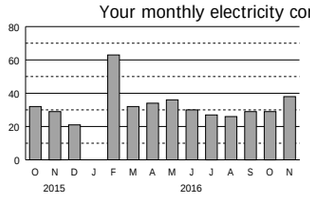

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.76		
Less : VAT	14.36		
Amount Net of VAT	198.40		
Less: BIR 2306	6.00		
BIR 2307	3.61	VATable Sales	198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.79	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	203.15	TOTAL SALES	212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5200/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381532623265

Collection Ref. Code	: 1835-46-410-6	Premise Address	: BRGY ADLAWON		
Account ID	: 3818110000-9				
Customer Name	: LEYSON,RICARDO B	TOTAL AMOUNT DUE	: 332.93	Overdue Bill	: 1
Meter Number	: 109327DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38181100009 BC11/244.2/5200/0/10/11-18-2016/63 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476438760450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309954

47661100009

Date : 11-18-2016

BC11/244.2/5500/0105612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766110000-9

Collection Ref. Code : 1823-98-353-7

Customer Information----------

Name : ARDITA,ANABEL G

Premise Address : PROPER,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404486GS6	Pole No	:	0105612
Serial No	:	2004207767	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6485
Period From	:	10-16-2016	Prev Rdg	:	6397
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 68.91
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.83
CURRENT BILL - NOVEMBER 2016		849.12
TOTAL AMOUNT DUE		1,459.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 691.00

Your monthly electricity consumption chart

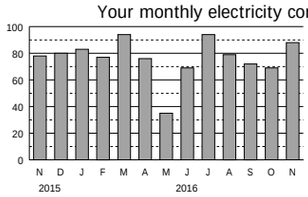

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.12		
Less : VAT	59.35		
Amount Net of VAT	789.77		
Less: BIR 2306	24.74		
BIR 2307	14.96	VATable Sales	789.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.07	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	809.42	TOTAL SALES	849.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5500/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476438760450

Collection Ref. Code	: 1823-98-353-7	Premise Address	: PROPER,ADLAON,CEBU CITY		
Account ID	: 4766110000-9				
Customer Name	: ARDITA,ANABEL G	TOTAL AMOUNT DUE	: 1,459.40	Overdue Bill	: 1
Meter Number	: 404486GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47661100009 BC11/244.2/5500/0/10/11-18-2016/63 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071101763067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307304

07181100004

Date : 11-18-2016

BC11/244.2/5600/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718110000-4

Collection Ref. Code : 1835-46-320-7

Customer Information----------

Name : BORRES,ERLINDA A

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109360DS6	Pole No	:	0105633
Serial No	:	19769975	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27121
Period From	:	10-16-2016	Prev Rdg	:	26897
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	450	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.70
CURRENT BILL - NOVEMBER 2016		2,419.34
TOTAL AMOUNT DUE		4,731.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,611.00

Your monthly electricity consumption chart

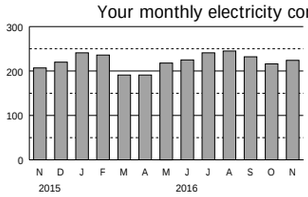

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.34		
Less : VAT	171.05		
Amount Net of VAT	2,248.29		
Less: BIR 2306	71.27		
BIR 2307	42.83	VATable Sales	2,248.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.19	VAT Zero Rated Sales	0.00
Add : VAT	171.05	VAT Amount	171.05
TOTAL AMOUNT DUE	2,305.24	TOTAL SALES	2,419.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5600/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071101763067

Collection Ref. Code	: 1835-46-320-7	Premise Address	: BRGY ADLAWON		
Account ID	: 0718110000-4				
Customer Name	: BORRES,ERLINDA A	TOTAL AMOUNT DUE	: 4,731.87	Overdue Bill	: 1
Meter Number	: 109360DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07181100004 BC11/244.2/5600/0/10/11-18-2016/63 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231688995874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318943

23191100009

Date : 11-18-2016

BC11/244.2/5800/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319110000-9

Collection Ref. Code : 1835-49-107-3

Customer Information----------

Name : REVALES,LUIS S JR

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387153GS6	Pole No	:	0106310
Serial No	:	2003154651	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34799
Period From	:	10-16-2016	Prev Rdg	:	34561
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	450	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,904.50	98.09
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		318.32
CURRENT BILL - NOVEMBER 2016		2,625.46
TOTAL AMOUNT DUE		5,046.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,483.00

Your monthly electricity consumption chart

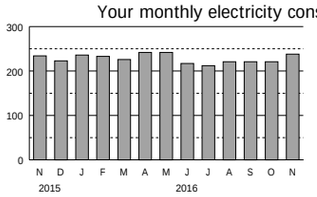

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.46		
Less : VAT	187.64		
Amount Net of VAT	2,437.82		
Less: BIR 2306	78.19		
BIR 2307	46.49	VATable Sales	2,437.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.14	VAT Zero Rated Sales	0.00
Add : VAT	187.64	VAT Amount	187.64
TOTAL AMOUNT DUE	2,500.78	TOTAL SALES	2,625.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5800/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231688995874

Collection Ref. Code : 1835-49-107-3

Account ID : 2319110000-9

Customer Name : REVALES,LUIS S JR

Meter Number : 387153GS6

Period : Oct 2016

Premise Address : BRGY ADLAWON

TOTAL AMOUNT DUE : 5,046.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23191100009

BC11/244.2/5800/0/10/11-18-2016/63

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261490814674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319850

26181100004

Date : 11-18-2016

BC11/244.2/5900/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618110000-4

Collection Ref. Code : 1835-46-284-7

Customer Information----------

Name : DIONSON,HILARIA A

Premise Address : BRGY ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415736GS6	Pole No	:	0106310
Serial No	:	2004202905	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17229
Period From	:	10-16-2016	Prev Rdg	:	17021
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	450	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.06
CURRENT BILL - NOVEMBER 2016		2,249.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,399.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,278.25

Your monthly electricity consumption chart

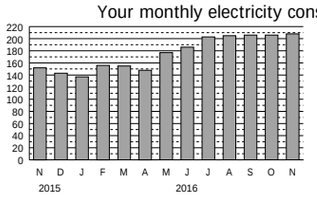

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.42		
Less : VAT	159.16		
Amount Net of VAT	2,090.26		
Less: BIR 2306	66.31		
BIR 2307	39.82	VATable Sales	2,090.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.13	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,143.29	TOTAL SALES	2,249.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5900/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261490814674

Collection Ref. Code	: 1835-46-284-7	Premise Address	: BRGY ADLAWON,CEBU CITY		
Account ID	: 2618110000-4				
Customer Name	: DIONSON,HILARIA A	TOTAL AMOUNT DUE	: 4,399.21	Overdue Bill	: 1
Meter Number	: 415736GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26181100004

BC11/244.2/5900/0/10/11-18-2016/63

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981657079894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311561

98181100003

Date : 11-18-2016

BC11/244.2/6100/0106303/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818110000-3

Collection Ref. Code : 1835-46-455-6

Customer Information----------

Name : GOCONG,ALFREDO T

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387139GS6	Pole No	:	0106303
Serial No	:	2003154384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13268
Period From	:	10-16-2016	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	450	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.40
CURRENT BILL - NOVEMBER 2016		1,595.52
TOTAL AMOUNT DUE		2,964.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,810.00

Your monthly electricity consumption chart

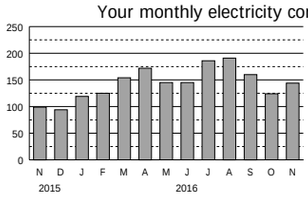

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.52		
Less : VAT	114.27		
Amount Net of VAT	1,481.25		
Less: BIR 2306	47.62		
BIR 2307	28.25	VATable Sales	1,481.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.38	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,519.65	TOTAL SALES	1,595.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6100/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981657079894

Collection Ref. Code	: 1835-46-455-6	Premise Address	: BRGY ADLAWON		
Account ID	: 9818110000-3				
Customer Name	: GOCONG,ALFREDO T	TOTAL AMOUNT DUE	: 2,964.36	Overdue Bill	: 1
Meter Number	: 387139GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98181100003 BC11/244.2/6100/0/10/11-18-2016/63 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715147708355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71551100002

1007312268

Date : 11-18-2016

BC11/244.2/6200/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155110000-2

Collection Ref. Code : 1823-71-728-4

Customer Information----------

Name : BONTUYAN,EVELYN B

Premise Address : ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394042GS6	Pole No	:	0105605
Serial No	:	2003157702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5143
Period From	:	10-16-2016	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.83
CURRENT BILL - NOVEMBER 2016		405.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		588.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 451.00

Your monthly electricity consumption chart

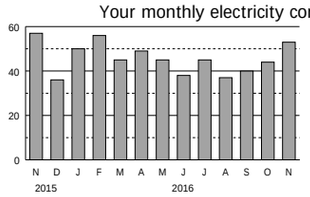

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.03		
Less : VAT	27.97		
Amount Net of VAT	377.06		
Less: BIR 2306	11.67		
BIR 2307	7.04	VATable Sales	377.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.35	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	386.32	TOTAL SALES	405.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6200/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715147708355

Collection Ref. Code	: 1823-71-728-4	Premise Address	: ADLAON,CEBU CITY		
Account ID	: 7155110000-2				
Customer Name	: BONTUYAN,EVELYN B	TOTAL AMOUNT DUE	: 588.28	Overdue Bill	: 1
Meter Number	: 394042GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71551100002 BC11/244.2/6200/0/10/11-18-2016/63 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653864850479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314453

65372100001

Date : 11-18-2016

BC11/244.2/6400/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537210000-1

Collection Ref. Code : 1843-85-170-9

Customer Information----------

Name : GOC-ONG,ROSEMARIE B

Premise Address : PROPER,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458117GS6	Pole No	:	0105605
Serial No	:	91772811	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4278
Period From	:	10-16-2016	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	336	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 134.32
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.73
CURRENT BILL - NOVEMBER 2016		412.96
TOTAL AMOUNT DUE		731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 324.00

Your monthly electricity consumption chart

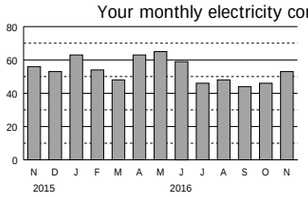

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.96		
Less : VAT	28.82		
Amount Net of VAT	384.14		
Less: BIR 2306	12.02		
BIR 2307	7.18	VATable Sales	384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.94	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	393.76	TOTAL SALES	412.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6400/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653864850479

Collection Ref. Code	: 1843-85-170-9	Premise Address	: PROPER,ADLAWON,CEBU CITY		
Account ID	: 6537210000-1				
Customer Name	: GOC-ONG,ROSEMARIE B	TOTAL AMOUNT DUE	: 731.44	Overdue Bill	: 1
Meter Number	: 458117GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65372100001 BC11/244.2/6400/0/10/11-18-2016/63 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135980747513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305945

13541100007

Date : 11-18-2016

BC11/244.2/6500/0099334/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354110000-7

Collection Ref. Code : 1845-35-869-4

Customer Information----------

Name : LAVEZARES,SOLOMON JR. S

Premise Address : PROPER,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042844	Pole No	:	0099334
Serial No	:	125289962	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	632
Period From	:	10-16-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	130	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 114.89
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.75
CURRENT BILL - NOVEMBER 2016		600.99
TOTAL AMOUNT DUE		924.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 303.00

Your monthly electricity consumption chart

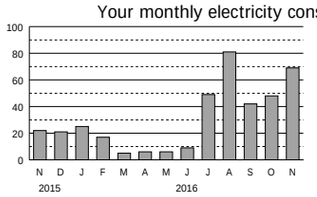

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.99		
Less : VAT	41.96		
Amount Net of VAT	559.03		
Less: BIR 2306	17.49		
BIR 2307	10.52	VATable Sales	559.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.02	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	572.98	TOTAL SALES	600.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6500/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135980747513

Collection Ref. Code	: 1845-35-869-4	Premise Address	: PROPER,ADLAON,CEBU CITY		
Account ID	: 1354110000-7				
Customer Name	: LAVEZARES,SOLOMON JR. S	TOTAL AMOUNT DUE	: 924.91	Overdue Bill	: 1
Meter Number	: MTR1042844				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13541100007 BC11/244.2/6500/0/10/11-18-2016/63 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781545573867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312479

78181100005

Date : 11-18-2016

BC11/244.2/6800/0106275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818110000-5

Collection Ref. Code : 1835-46-446-7

Customer Information----------

Name : GOCONG,RICARDO B

Premise Address : ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102603	Pole No	:	0106275
Serial No	:	129125620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1816
Period From	:	10-16-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.78
CURRENT BILL - NOVEMBER 2016		865.06
TOTAL AMOUNT DUE		1,763.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,565.00

Your monthly electricity consumption chart

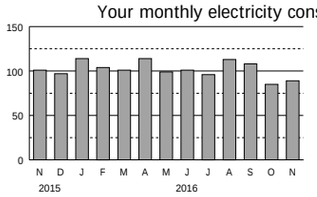

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.06		
Less : VAT	60.71		
Amount Net of VAT	804.35		
Less: BIR 2306	25.29		
BIR 2307	15.24	VATable Sales	804.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.82	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	824.53	TOTAL SALES	865.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6800/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781545573867

Collection Ref. Code	: 1835-46-446-7	Premise Address	: ADLAWON,CEBU CITY		
Account ID	: 7818110000-5				
Customer Name	: GOCONG,RICARDO B	TOTAL AMOUNT DUE	: 1,763.80	Overdue Bill	: 1
Meter Number	: MTR1102603				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78181100005 BC11/244.2/6800/0/10/11-18-2016/63 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130676394603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318515

13091100001

Date : 11-18-2016

BC11/244.2/7900/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309110000-1

Collection Ref. Code : 1843-60-671-2

Customer Information----------

Name : TEJANO,ELIZABETH Z

Premise Address : ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115526	Pole No	:	0105570
Serial No	:	40052787	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1401
Period From	:	10-16-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		782.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.6216/kWh	47.86
System Loss Charge	0.7429/kWh	57.20
Sub-Total		497.31
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 782.50	15.65
Sub-Total		23.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.22
Transmission		1.41
System Loss		3.30
Distribution		27.04
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.71
CURRENT BILL - NOVEMBER 2016		847.65
TOTAL AMOUNT DUE		1,630.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 851.00

Your monthly electricity consumption chart

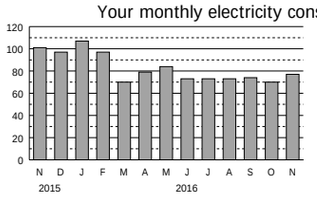

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.65		
Less : VAT	59.44		
Amount Net of VAT	788.21		
Less: BIR 2306	24.77		
BIR 2307	15.03	VATable Sales	788.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.41	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	807.85	TOTAL SALES	847.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/7900/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130676394603

Collection Ref. Code	: 1843-60-671-2	Premise Address	: ADLAON,CEBU CITY		
Account ID	: 1309110000-1				
Customer Name	: TEJANO,ELIZABETH Z	TOTAL AMOUNT DUE	: 1,630.25	Overdue Bill	: 1
Meter Number	: MTR1115526				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13091100001 BC11/244.2/7900/0/10/11-18-2016/63 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102012729707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306310

10257570605

Date : 11-18-2016

BC11/244.2/8500/0127351/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025757060-5

Collection Ref. Code : 1849-53-491-8

Customer Information----------

Name : COGAY,VIRGIE ARITA

Premise Address : PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	420487 GS6	Pole No	:	0127351
Serial No	:	69243602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2466
Period From	:	10-16-2016	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	111	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 123.85
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.62
CURRENT BILL - NOVEMBER 2016		90.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		205.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 100.00

Your monthly electricity consumption chart

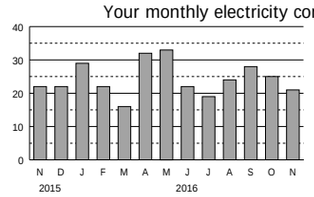

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.16		
Less : VAT	6.07		
Amount Net of VAT	84.09		
Less: BIR 2306	2.53		
BIR 2307	1.48	VATable Sales	84.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.08	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	86.15	TOTAL SALES	90.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8500/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102012729707

Collection Ref. Code	: 1849-53-491-8	Premise Address	: PROPER ADLAON		
Account ID	: 1025757060-5				
Customer Name	: COGAY,VIRGIE ARITA	TOTAL AMOUNT DUE	: 205.24	Overdue Bill	: 2
Meter Number	: 420487 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10257570605 BC11/244.2/8500/0/10/11-18-2016/63 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116842444076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311759

11642100009

Date : 11-18-2016

BC11/244.2/8700/0128581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164210000-9

Collection Ref. Code : 1813-97-164-1

Customer Information----------

Name : ARITA,MERLINDA Y

Premise Address : SITIO LUYO,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212877WS6	Pole No	:	0128581
Serial No	:	48043525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3305
Period From	:	10-16-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	336	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 75.27
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.47
CURRENT BILL - NOVEMBER 2016		675.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,289.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 500.00

Your monthly electricity consumption chart

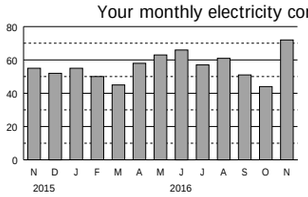

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.82		
Less : VAT	47.76		
Amount Net of VAT	628.06		
Less: BIR 2306	19.89		
BIR 2307	11.88	VATable Sales	628.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.29	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	644.05	TOTAL SALES	675.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8700/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116842444076

Collection Ref. Code : 1813-97-164-1

Account ID : 1164210000-9

Customer Name : ARITA,MERLINDA Y

Meter Number : 212877WS6

Period : Sep 2016 to Oct 2016

Premise Address : SITIO LUYO,ADLAWON,CEBU CITY

TOTAL AMOUNT DUE : 1,289.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11642100009 BC11/244.2/8700/0/10/11-18-2016/63 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711907167264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310342

71191100008

Date : 11-18-2016

BC11/244.2/9300/0128602/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119110000-8

Collection Ref. Code : 1835-48-104-3

Customer Information----------

Name : ERANA,ALEJANDRA R

Premise Address : PROPER,BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082477	Pole No	:	0128602
Serial No	:	40006434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	392
Period From	:	10-16-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 167.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - NOVEMBER 2016		115.81
TOTAL AMOUNT DUE		246.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 280.00

Your monthly electricity consumption chart

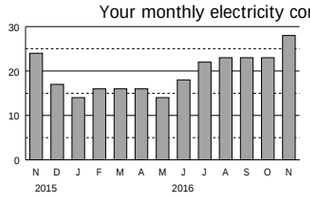

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.61		
Amount Net of VAT	108.20		
Less: BIR 2306	3.17		
BIR 2307	1.90	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	110.74	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9300/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711907167264

Collection Ref. Code	: 1835-48-104-3	Premise Address	: PROPER,BRGY ADLAWON		
Account ID	: 7119110000-8				
Customer Name	: ERANA,ALEJANDRA R	TOTAL AMOUNT DUE	: 246.25	Overdue Bill	: 1
Meter Number	: MTR1082477				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71191100008 BC11/244.2/9300/0/10/11-18-2016/63 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261331978028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319588

26191100002

Date : 11-18-2016

BC11/244.2/9600/0715030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619110000-2

Collection Ref. Code : 1835-49-755-1

Customer Information----------

Name : MAGNO,NORA S

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	256806GS6	Pole No	:	0715030
Serial No	:	41956154	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5299
Period From	:	10-16-2016	Prev Rdg	:	5217
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		- 39.97
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.74
CURRENT BILL - NOVEMBER 2016		819.00
TOTAL AMOUNT DUE		2,601.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

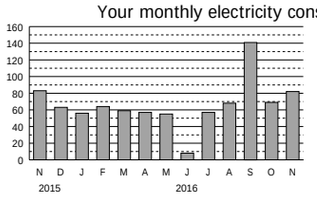

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.00		
Less : VAT	58.30		
Amount Net of VAT	760.70		
Less: BIR 2306	24.31		
BIR 2307	14.43	VATable Sales	760.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.96	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	780.26	TOTAL SALES	819.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9600/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261331978028

Collection Ref. Code : 1835-49-755-1

Account ID : 2619110000-2

Customer Name : MAGNO,NORA S

Meter Number : 256806GS6

Period : Oct 2016

Premise Address : BRGY ADLAWON

TOTAL AMOUNT DUE : 2,601.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26191100002 BC11/244.2/9600/0/10/11-18-2016/63 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990953285967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314916

99091100000

Date : 11-18-2016

BC11/244.2/9800/0128784/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909110000-0

Collection Ref. Code : 1835-48-020-9

Customer Information----------

Name : SALONDAGUIT,CLARITA P

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1045905	Pole No	:	0128784
Serial No	:	121542021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1043
Period From	:	10-16-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	450	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - NOVEMBER 2016		203.33
TOTAL AMOUNT DUE		631.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 225.00

Your monthly electricity consumption chart

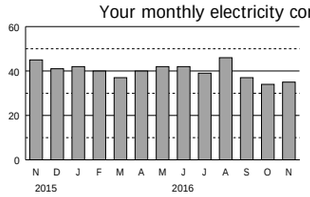

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.33		
Less : VAT	14.00		
Amount Net of VAT	189.33		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.05	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	194.05	TOTAL SALES	203.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9800/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990953285967

Collection Ref. Code	: 1835-48-020-9	Premise Address	: BRGY ADLAWON		
Account ID	: 9909110000-0				
Customer Name	: SALONDAGUIT,CLARITA P	TOTAL AMOUNT DUE	: 631.06	Overdue Bill	: 2
Meter Number	: MTR1045905				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99091100000 BC11/244.2/9800/0/10/11-18-2016/63 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701450589178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305649

70191100000

Date : 11-18-2016

BC11/244.2/10000/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019110000-0

Collection Ref. Code : 1835-48-059-4

Customer Information----------

Name : LEYSON,GERRY C

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	471659GS6	Pole No	:	0105941
Serial No	:	61696506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2825
Period From	:	10-16-2016	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	450	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.35
TOTAL AMOUNT DUE		225.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 24.00

Your monthly electricity consumption chart

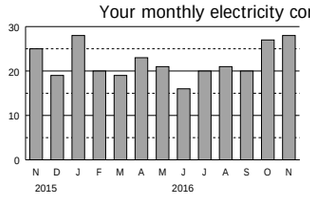

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.35		
Less : VAT	7.56		
Amount Net of VAT	107.79		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.75	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.31	TOTAL SALES	115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10000/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701450589178

Collection Ref. Code : 1835-48-059-4

Account ID : 7019110000-0

Customer Name : LEYSON,GERRY C

Meter Number : 471659GS6

Period : Oct 2016

Premise Address : BRGY ADLAWON

TOTAL AMOUNT DUE : 225.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70191100000 BC11/244.2/10000/0/10/11-18-2016/63 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983842148682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311921

98321916870

Date : 11-18-2016

BC11/244.2/10300/0105934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832191687-0

Collection Ref. Code : 1849-43-782-3

Customer Information----------

Name : LEYSON,GEMMA MAGNO

Premise Address : ADLAON

TIN :

Metering Information----------

Meter No	:	496191 GS6	Pole No	:	0105934
Serial No	:	81805038	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3380
Period From	:	10-16-2016	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	111	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 31.75
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.10
CURRENT BILL - NOVEMBER 2016		1,004.34
TOTAL AMOUNT DUE		1,697.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 768.00

Your monthly electricity consumption chart

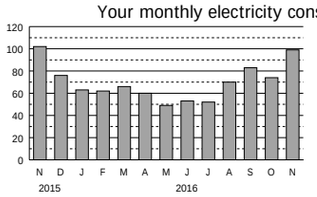

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.34		
Less : VAT	70.33		
Amount Net of VAT	934.01		
Less: BIR 2306	29.31		
BIR 2307	17.74	VATable Sales	934.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.96	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	957.29	TOTAL SALES	1,004.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10300/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983842148682

Collection Ref. Code	: 1849-43-782-3	Premise Address	: ADLAON		
Account ID	: 9832191687-0				
Customer Name	: LEYSON,GEMMA MAGNO	TOTAL AMOUNT DUE	: 1,697.02	Overdue Bill	: 1
Meter Number	: 496191 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98321916870 BC11/244.2/10300/0/10/11-18-2016/63 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125886840658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316148

12558665084

Date : 11-18-2016

BC11/244.2/11100/0126660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255866508-4

Collection Ref. Code : 1849-50-758-9

Customer Information----------

Name : ER-ER,NORALYN PUEBLA

Premise Address : SITIO LUYO,ADLAON

TIN :

Metering Information----------

Meter No	:	415476 GS6	Pole No	:	0126660
Serial No	:	68706005	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1383
Period From	:	10-16-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - NOVEMBER 2016		17.13
TOTAL AMOUNT DUE		124.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 208.00

Your monthly electricity consumption chart

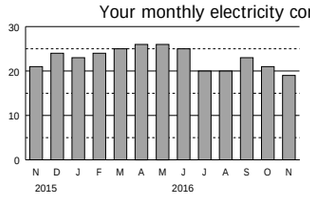

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.87		
Amount Net of VAT	16.26		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11100/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125886840658

Collection Ref. Code	: 1849-50-758-9	Premise Address	: SITIO LUYO,ADLAON		
Account ID	: 1255866508-4				
Customer Name	: ER-ER,NORALYN PUEBLA	TOTAL AMOUNT DUE	: 124.92	Overdue Bill	: 1
Meter Number	: 415476 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12558665084 BC11/244.2/11100/0/10/11-18-2016/63 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931617698217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319789

93191100002

Date : 11-18-2016

BC11/244.2/11700/0105556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319110000-2

Collection Ref. Code : 1835-49-149-9

Customer Information----------

Name : GABAYAN,JOSE MELVIN B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109568DS6	Pole No	:	0105556
Serial No	:	15702421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2288
Period From	:	10-16-2016	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	450	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 80.75
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.75
CURRENT BILL - NOVEMBER 2016		732.59
TOTAL AMOUNT DUE		1,352.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 740.00

Your monthly electricity consumption chart

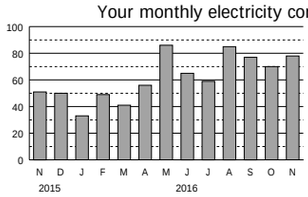

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.59		
Less : VAT	51.80		
Amount Net of VAT	680.79		
Less: BIR 2306	21.59		
BIR 2307	12.87	VATable Sales	680.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.33	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	698.13	TOTAL SALES	732.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11700/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931617698217

Collection Ref. Code	: 1835-49-149-9	Premise Address	: BRGY ADLAWON		
Account ID	: 9319110000-2				
Customer Name	: GABAYAN,JOSE MELVIN B	TOTAL AMOUNT DUE	: 1,352.24	Overdue Bill	: 1
Meter Number	: 109568DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93191100002

BC11/244.2/11700/0/10/11-18-2016/63

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641386144465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308480

64191100003

Date : 11-18-2016

BC11/244.2/11900/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419110000-3

Collection Ref. Code : 1835-49-206-1

Customer Information----------

Name : GABAYAN,LEONILA B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	441969GS6	Pole No	:	0095772
Serial No	:	63933811	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15444
Period From	:	10-16-2016	Prev Rdg	:	15341
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	450	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.67
CURRENT BILL - NOVEMBER 2016		1,153.02
TOTAL AMOUNT DUE		2,335.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,542.00

Your monthly electricity consumption chart

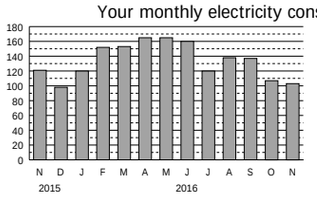

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.02		
Less : VAT	83.00		
Amount Net of VAT	1,070.02		
Less: BIR 2306	34.58		
BIR 2307	20.42	VATable Sales	1,070.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.02	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,098.02	TOTAL SALES	1,153.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11900/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641386144465

Collection Ref. Code	: 1835-49-206-1	Premise Address	: BRGY ADLAWON		
Account ID	: 6419110000-3				
Customer Name	: GABAYAN,LEONILA B	TOTAL AMOUNT DUE	: 2,335.81	Overdue Bill	: 1
Meter Number	: 441969GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64191100003 BC11/244.2/11900/0/10/11-18-2016/63 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001052383228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305623

00191100007

Date : 11-18-2016

BC11/244.2/12800/0129475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019110000-7

Collection Ref. Code : 1835-48-023-3

Customer Information----------

Name : LIMOTAN,JESUSA G

Premise Address : SITIO LUYO,BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	12805GS3	Pole No	:	0129475
Serial No	:	69603523	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2613
Period From	:	10-16-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.84
CURRENT BILL - NOVEMBER 2016		285.29
TOTAL AMOUNT DUE		489.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 235.00

Your monthly electricity consumption chart

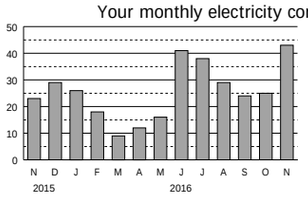

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.29		
Less : VAT	19.53		
Amount Net of VAT	265.76		
Less: BIR 2306	8.14		
BIR 2307	4.91	VATable Sales	265.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.71	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	272.24	TOTAL SALES	285.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/12800/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001052383228

Collection Ref. Code : 1835-48-023-3

Account ID : 0019110000-7

Customer Name : LIMOTAN,JESUSA G

Meter Number : 12805GS3

Period : Sep 2016 to Oct 2016

Premise Address : SITIO LUYO,BRGY ADLAWON

TOTAL AMOUNT DUE : 489.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00191100007

BC11/244.2/12800/0/10/11-18-2016/63

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811650504278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310866

81191100007

Date : 11-18-2016

BC11/244.2/13000/0105780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119110000-7

Collection Ref. Code : 1835-48-107-8

Customer Information----------

Name : ARDO,HELEN E

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1143716	Pole No	:	0105780
Serial No	:	40081050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	257
Period From	:	10-16-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	450	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - NOVEMBER 2016		198.18
TOTAL AMOUNT DUE		397.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 212.00

Your monthly electricity consumption chart

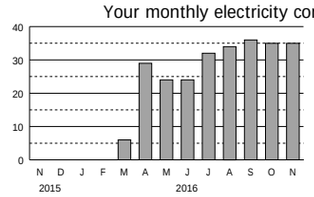

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.18		
Less : VAT	13.45		
Amount Net of VAT	184.73		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.77	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	189.22	TOTAL SALES	198.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/13000/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811650504278

Collection Ref. Code	: 1835-48-107-8	Premise Address	: BRGY ADLAWON		
Account ID	: 8119110000-7				
Customer Name	: ARDO,HELEN E	TOTAL AMOUNT DUE	: 397.87	Overdue Bill	: 1
Meter Number	: MTR1143716				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81191100007 BC11/244.2/13000/0/10/11-18-2016/63 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494632863035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317484

49402100009

Date : 11-18-2016

BC11/244.2/13800/0105864/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940210000-9

Collection Ref. Code : 1837-28-044-4

Customer Information----------

Name : NIALA,ETHEL DAISY A TM

Premise Address : SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146870WS6	Pole No	:	0105864
Serial No	:	49044001	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40347
Period From	:	10-16-2016	Prev Rdg	:	40326
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 126.22
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.31
CURRENT BILL - NOVEMBER 2016		87.48
TOTAL AMOUNT DUE		191.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 10.00

Your monthly electricity consumption chart

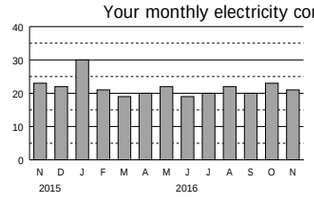

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.48		
Less : VAT	5.78		
Amount Net of VAT	81.70		
Less: BIR 2306	2.41		
BIR 2307	1.43	VATable Sales	81.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.86	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	83.64	TOTAL SALES	87.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/13800/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494632863035

Collection Ref. Code	: 1837-28-044-4	Premise Address	: SAYAW ADLAON		
Account ID	: 4940210000-9				
Customer Name	: NIALA,ETHEL DAISY A TM	TOTAL AMOUNT DUE	: 191.65	Overdue Bill	: 1
Meter Number	: 146870WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49402100009 BC11/244.2/13800/0/10/11-18-2016/63 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155133520090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315185

1557094120 1

Date : 11-18-2016

BC11/244.2/17100/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557094120-1

Collection Ref. Code : 1859-55-560-8

Customer Information----------

Name : QUINIO,ROSALIA ARCILLA

Premise Address : PROPER ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018541	Pole No	:	0105633
Serial No	:	121749027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1016
Period From	:	10-16-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 166.28
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.73
CURRENT BILL - NOVEMBER 2016		304.87
TOTAL AMOUNT DUE		518.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 90.00

Your monthly electricity consumption chart

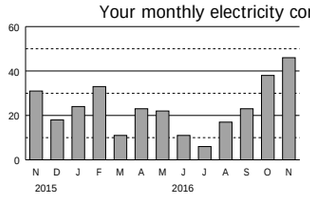

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.87		
Less : VAT	20.87		
Amount Net of VAT	284.00		
Less: BIR 2306	8.70		
BIR 2307	5.24	VATable Sales	284.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.06	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	290.93	TOTAL SALES	304.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17100/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155133520090

Collection Ref. Code	: 1859-55-560-8	Premise Address	: PROPER ADLAON,CEBU CITY		
Account ID	: 1557094120-1				
Customer Name	: QUINIO,ROSALIA ARCILLA	TOTAL AMOUNT DUE	: 518.90	Overdue Bill	: 1
Meter Number	: MTR1018541				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1557094120 1

BC11/244.2/17100/0/10/11-18-2016/63

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089196092654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314565

08928891103

Date : 11-18-2016

BC11/244.2/17300/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892889110-3

Collection Ref. Code : 1859-84-260-7

Customer Information----------

Name : GABATO,RECO GOC-ONG

Premise Address : PROPER,ADLAON , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049827	Pole No	:	0105605
Serial No	:	125292355	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5745
Period From	:	10-16-2016	Prev Rdg	:	5546
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	960	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.56
CURRENT BILL - NOVEMBER 2016		2,163.41
TOTAL AMOUNT DUE		4,811.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,480.00

Your monthly electricity consumption chart

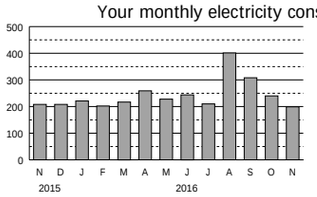

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.41		
Less : VAT	153.49		
Amount Net of VAT	2,009.92		
Less: BIR 2306	63.96		
BIR 2307	38.30	VATable Sales	2,009.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.66	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,061.15	TOTAL SALES	2,163.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17300/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089196092654

Collection Ref. Code : 1859-84-260-7

Account ID : 0892889110-3

Customer Name : GABATO,RECO GOC-ONG

Meter Number : MTR1049827

Period : Oct 2016

Premise Address : PROPER,ADLAON , CEBU CITY

TOTAL AMOUNT DUE : 4,811.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08928891103

BC11/244.2/17300/0/10/11-18-2016/63

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424893694763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316690

42427240116

Date : 11-18-2016

BC11/244.2/17900/0105906/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242724011-6

Collection Ref. Code : 1855-55-581-6

Customer Information----------

Name : LEYSON,NENITA INOCANDO

Premise Address : SITIO LUYO,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004023 EFS6	Pole No	:	0105906
Serial No	:	94721825	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1746
Period From	:	10-16-2016	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.62
CURRENT BILL - NOVEMBER 2016		593.70
TOTAL AMOUNT DUE		944.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 700.00

Your monthly electricity consumption chart

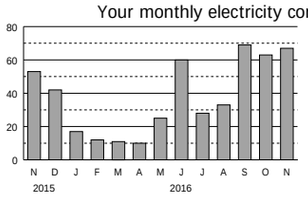

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.70		
Less : VAT	41.84		
Amount Net of VAT	551.86		
Less: BIR 2306	17.45		
BIR 2307	10.40	VATable Sales	551.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	565.85	TOTAL SALES	593.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17900/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424893694763

Collection Ref. Code	: 1855-55-581-6	Premise Address	: SITIO LUYO,ADLAON, CEBU CITY		
Account ID	: 4242724011-6				
Customer Name	: LEYSON,NENITA INOCANDO	TOTAL AMOUNT DUE	: 944.68	Overdue Bill	: 1
Meter Number	: 004023 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42427240116

BC11/244.2/17900/0/10/11-18-2016/63

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105819266387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307441

10541163001

Date : 11-18-2016

BC11/244.2/18400/1389934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054116300-1

Collection Ref. Code : 1857-77-176-1

Customer Information----------

Name : COLINA,LELIOSA LEYSON

Premise Address : SITIO LUYO,ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003894 EFS6	Pole No	:	1389934
Serial No	:	94724087	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1627
Period From	:	10-16-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.78
CURRENT BILL - NOVEMBER 2016		311.97
TOTAL AMOUNT DUE		553.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 819.00

Your monthly electricity consumption chart

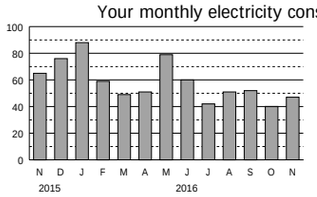

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.97		
Less : VAT	21.38		
Amount Net of VAT	290.59		
Less: BIR 2306	8.91		
BIR 2307	5.36	VATable Sales	290.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.32	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	297.70	TOTAL SALES	311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/18400/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105819266387

Collection Ref. Code	: 1857-77-176-1	Premise Address	: SITIO LUYO,ADLAON,CEBU CITY		
Account ID	: 1054116300-1				
Customer Name	: COLINA,LELIOSA LEYSON	TOTAL AMOUNT DUE	: 553.76	Overdue Bill	: 1
Meter Number	: 003894 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10541163001 BC11/244.2/18400/0/10/11-18-2016/63 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143840102335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309878

14372100009

Date : 11-18-2016

BC11/244.3/100/0715142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437210000-9

Collection Ref. Code : 1843-17-857-5

Customer Information----------

Name : PURLAS,GENARA J

Premise Address : TAGAYTAY,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114140DS6	Pole No	:	0715142
Serial No	:	24035338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5355
Period From	:	10-16-2016	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 33.49
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.14
CURRENT BILL - NOVEMBER 2016		939.67
TOTAL AMOUNT DUE		1,407.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 800.00

Your monthly electricity consumption chart

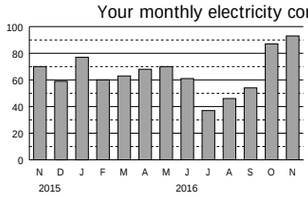

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.67		
Less : VAT	65.66		
Amount Net of VAT	874.01		
Less: BIR 2306	27.36		
BIR 2307	16.59	VATable Sales	874.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.06	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	895.72	TOTAL SALES	939.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/100/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143840102335

Collection Ref. Code	: 1843-17-857-5	Premise Address	: TAGAYTAY,ADLAWON,CEBU CITY
Account ID	: 1437210000-9		
Customer Name	: PURLAS,GENARA J	TOTAL AMOUNT DUE	: 1,407.57
Meter Number	: 114140DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14372100009 BC11/244.3/100/0/10/11-18-2016/63 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873255474657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308404

87302100000

Date : 11-18-2016

BC11/244.3/600/0715135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730210000-0

Collection Ref. Code : 1835-96-587-3

Customer Information----------

Name : REVALES,AGRIPINO B

Premise Address : CUB-CAWA ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1053440	Pole No	:	0715135
Serial No	:	121452511	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	662
Period From	:	10-16-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - NOVEMBER 2016		192.85
TOTAL AMOUNT DUE		396.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 119.00

Your monthly electricity consumption chart

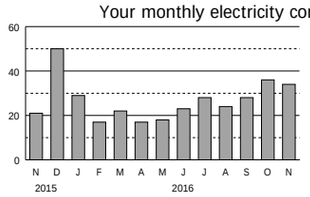

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.85		
Less : VAT	13.10		
Amount Net of VAT	179.75		
Less: BIR 2306	5.46		
BIR 2307	3.27	VATable Sales	179.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.02	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	184.12	TOTAL SALES	192.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/600/0/10/11-18-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873255474657

Collection Ref. Code	: 1835-96-587-3	Premise Address	: CUB-CAWA ADLAWON		
Account ID	: 8730210000-0				
Customer Name	: REVALES,AGRIPINO B	TOTAL AMOUNT DUE	: 396.84	Overdue Bill	: 1
Meter Number	: MTR1053440				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87302100000

BC11/244.3/600/0/10/11-18-2016/63

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779147027190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304946

77951300001

Date : 11-17-2016

BC08/425.1/2170/0220135/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795130000-1

Collection Ref. Code : 1815-74-830-3

Customer Information----------

Name : PENTA IND C,ORP

Premise Address : A. C. CORTES AVE.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239727DS6	Pole No	:	0220135
Serial No	:	12311159	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	34613
Period From	:	10-13-2016	Prev Rdg	:	34524
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 832.25	- 41.61
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		- 7.16
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.34
CURRENT BILL - NOVEMBER 2016		938.43
TOTAL AMOUNT DUE		2,661.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 4,122.40

Your monthly electricity consumption chart

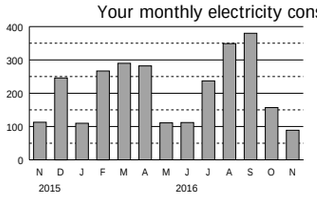

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.43		
Less : VAT	66.81		
Amount Net of VAT	871.62		
Less: BIR 2306	27.84		
BIR 2307	16.58	VATable Sales	871.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.20	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	894.01	TOTAL SALES	938.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/425.1/2170/0/21/11-17-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779147027190

Collection Ref. Code : 1815-74-830-3

Account ID : 7795130000-1

Customer Name : PENTA IND C,ORP

Meter Number : 239727DS6

Period : Oct 2016

Premise Address : A. C. CORTES AVE.,MANDAUE CITY

TOTAL AMOUNT DUE : 2,661.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77951300001 BC08/425.1/2170/0/21/11-17-2016/67 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681316727427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312443

68181100006

Date : 11-18-2016

BC11/244.3/20/0128413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818110000-6

Collection Ref. Code : 1835-46-440-8

Customer Information----------

Name : GOCONG,SULPICIO B

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042367	Pole No	:	0128413
Serial No	:	125288492	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	438
Period From	:	10-16-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	450	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 144.41
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.53
CURRENT BILL - NOVEMBER 2016		98.98
TOTAL AMOUNT DUE		186.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 95.00

Your monthly electricity consumption chart

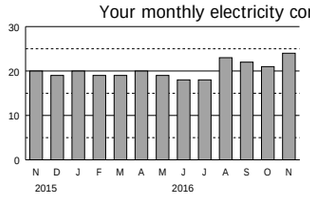

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.98		
Less : VAT	6.50		
Amount Net of VAT	92.48		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.16	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	94.66	TOTAL SALES	98.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/20/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681316727427

Collection Ref. Code	: 1835-46-440-8	Premise Address	: BRGY ADLAWON		
Account ID	: 6818110000-6				
Customer Name	: GOCONG,SULPICIO B	TOTAL AMOUNT DUE	: 186.36	Overdue Bill	: 1
Meter Number	: MTR1042367				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68181100006

BC11/244.3/20/0/10/11-18-2016/67

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671295872975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307764

67181100008

Date : 11-18-2016

BC11/244.3/60/0128364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718110000-8

Collection Ref. Code : 1835-46-356-8

Customer Information----------

Name : BONTILAO,FELIX A

Premise Address : BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	560665 GS6	Pole No	:	0128364
Serial No	:	62663518	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2704
Period From	:	10-16-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	450	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.23
CURRENT BILL - NOVEMBER 2016		1,394.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,550.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,326.00

Your monthly electricity consumption chart

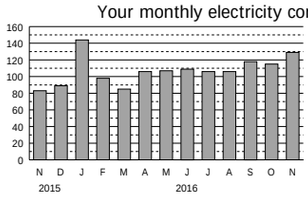

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.15		
Less : VAT	98.59		
Amount Net of VAT	1,295.56		
Less: BIR 2306	41.08		
BIR 2307	24.68	VATable Sales	1,295.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.80	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,328.39	TOTAL SALES	1,394.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/60/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671295872975

Collection Ref. Code	: 1835-46-356-8	Premise Address	: BRGY ADLAWON		
Account ID	: 6718110000-8				
Customer Name	: BONTILAO,FELIX A	TOTAL AMOUNT DUE	: 2,550.25	Overdue Bill	: 1
Meter Number	: 560665 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67181100008

BC11/244.3/60/0/10/11-18-2016/67

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184675078984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313503

18489547242

Date : 11-18-2016

BC11/244.3/185/0106093/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848954724-2

Collection Ref. Code : 1855-99-977-3

Customer Information----------

Name : BORDADORA,ARLIN RESUENTO

Premise Address : TABOK,ADLAON

TIN :

Metering Information----------

Meter No	:	003267EFS6	Pole No	:	0106093
Serial No	:	94722455	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1066
Period From	:	10-16-2016	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - NOVEMBER 2016		198.04
TOTAL AMOUNT DUE		390.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 124.00

Your monthly electricity consumption chart

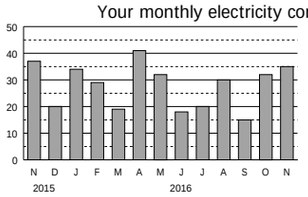

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.04		
Less : VAT	13.43		
Amount Net of VAT	184.61		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	184.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.66	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	189.09	TOTAL SALES	198.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/185/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184675078984

Collection Ref. Code	: 1855-99-977-3	Premise Address	: TABOK,ADLAON		
Account ID	: 1848954724-2				
Customer Name	: BORDADORA,ARLIN RESUENTO	TOTAL AMOUNT DUE	: 390.36	Overdue Bill	: 1
Meter Number	: 003267EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18489547242 BC11/244.3/185/0/10/11-18-2016/67 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702944300162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306109

70281100001

Date : 11-18-2016

BC11/244.3/370/0126975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028110000-1

Collection Ref. Code : 1835-47-995-2

Customer Information----------

Name : TUGADO,PRESENTACION B.

Premise Address : INTOSAN,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320987GS6	Pole No	:	0126975
Serial No	:	45015801	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2479
Period From	:	10-16-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.56
CURRENT BILL - NOVEMBER 2016		99.22
TOTAL AMOUNT DUE		197.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 23.00

Your monthly electricity consumption chart

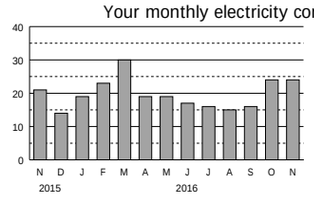

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.22		
Less : VAT	6.53		
Amount Net of VAT	92.69		
Less: BIR 2306	2.71		
BIR 2307	1.63	VATable Sales	92.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.35	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	94.88	TOTAL SALES	99.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/370/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702944300162

Collection Ref. Code	: 1835-47-995-2	Premise Address	: INTOSAN,ADLAWON,CEBU CITY		
Account ID	: 7028110000-1				
Customer Name	: TUGADO,PRESENTACION B.	TOTAL AMOUNT DUE	: 197.34	Overdue Bill	: 1
Meter Number	: 320987GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70281100001

BC11/244.3/370/0/10/11-18-2016/67

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505703865420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308302

50502100006

Date : 11-18-2016

BC11/244.3/430/0129223/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050210000-6

Collection Ref. Code : 1837-28-188-2

Customer Information----------

Name : LABASANO,CLETA TM C.

Premise Address : PATAG,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430791GS6	Pole No	:	0129223
Serial No	:	69169597	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6719
Period From	:	10-16-2016	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 865.50	17.31
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.37
CURRENT BILL - NOVEMBER 2016		1,427.35
TOTAL AMOUNT DUE		2,292.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,117.00

Your monthly electricity consumption chart

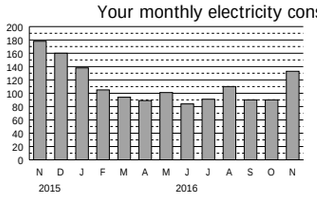

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.35		
Less : VAT	100.60		
Amount Net of VAT	1,326.75		
Less: BIR 2306	41.94		
BIR 2307	25.27	VATable Sales	1,326.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.54	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,360.14	TOTAL SALES	1,427.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/430/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505703865420

Collection Ref. Code	: 1837-28-188-2	Premise Address	: PATAG,ADLAWON,CEBU CITY
Account ID	: 5050210000-6		
Customer Name	: LABASANO,CLETA TM C.	TOTAL AMOUNT DUE	: 2,292.64
Meter Number	: 430791GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50502100006 BC11/244.3/430/0/10/11-18-2016/67 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283222367550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313170

28372100009

Date : 11-18-2016

BC11/244.3/470/0129174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837210000-9

Collection Ref. Code : 1829-88-635-5

Customer Information----------

Name : LABASANO,PATERNO B

Premise Address : PATAG CATIVES,GUBA

TIN :

Metering Information----------

Meter No	:	387161GS6	Pole No	:	0129174
Serial No	:	2003154110	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3879
Period From	:	10-16-2016	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - NOVEMBER 2016		278.16
TOTAL AMOUNT DUE		451.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 595.00

Your monthly electricity consumption chart

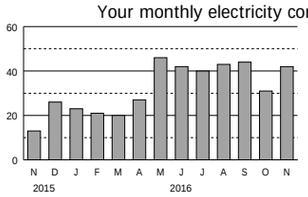

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.16		
Less : VAT	19.03		
Amount Net of VAT	259.13		
Less: BIR 2306	7.93		
BIR 2307	4.78	VATable Sales	259.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.42	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	265.45	TOTAL SALES	278.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/470/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283222367550

Collection Ref. Code	: 1829-88-635-5	Premise Address	: PATAG CATIVES,GUBA		
Account ID	: 2837210000-9				
Customer Name	: LABASANO,PATERNO B	TOTAL AMOUNT DUE	: 451.42	Overdue Bill	: 1
Meter Number	: 387161GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28372100009 BC11/244.3/470/0/10/11-18-2016/67 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829112331366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318372

82921100002

Date : 11-18-2016

BC11/244.3/490/0126814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292110000-2

Collection Ref. Code : 1821-50-344-9

Customer Information----------

Name : TUGADO,ELVIS TM G.

Premise Address : PATAG,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387164GS6	Pole No	:	0126814
Serial No	:	2003154205	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4651
Period From	:	10-16-2016	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 177.68
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - NOVEMBER 2016		230.03
TOTAL AMOUNT DUE		632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 17.00

Your monthly electricity consumption chart

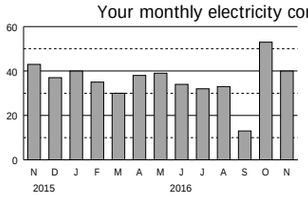

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.03		
Less : VAT	15.76		
Amount Net of VAT	214.27		
Less: BIR 2306	6.58		
BIR 2307	3.90	VATable Sales	214.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.79	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	219.55	TOTAL SALES	230.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/490/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829112331366

Collection Ref. Code	: 1821-50-344-9	Premise Address	: PATAG,ADLAWON,CEBU CITY		
Account ID	: 8292110000-2				
Customer Name	: TUGADO,ELVIS TM G.	TOTAL AMOUNT DUE	: 632.49	Overdue Bill	: 1
Meter Number	: 387164GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82921100002

BC11/244.3/490/0/10/11-18-2016/67

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847114438969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311670

84752030571

Date : 11-18-2016

BC11/244.3/591/0715142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475203057-1

Collection Ref. Code : 1861-32-593-2

Customer Information----------

Name : MAGLINTE,EDUARDO NOYNAY

Premise Address : TAGAYTAY,ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050947	Pole No	:	0715142
Serial No	:	121436468	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	750
Period From	:	10-16-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	110	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.34
CURRENT BILL - NOVEMBER 2016		103.37
TOTAL AMOUNT DUE		208.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 335.00

Your monthly electricity consumption chart

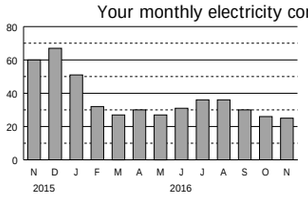

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	6.80		
Amount Net of VAT	96.57		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.05	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	98.85	TOTAL SALES	103.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/591/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847114438969

Collection Ref. Code	: 1861-32-593-2	Premise Address	: TAGAYTAY,ADLAON, CEBU CITY		
Account ID	: 8475203057-1				
Customer Name	: MAGLINTE,EDUARDO NOYNAY	TOTAL AMOUNT DUE	: 208.76	Overdue Bill	: 1
Meter Number	: MTR1050947				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84752030571 BC11/244.3/591/0/10/11-18-2016/67 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832975812233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83291100002

BILLING STATEMENT

1007320014

Date : 11-18-2016

BC11/244.3/640/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329110000-2

Collection Ref. Code : 1835-58-446-2

Customer Information----------

Name : BORRES,DIVINA O

Premise Address : CUBCAWA ADLAON

TIN :

Metering Information----------

Meter No	:	430999GS6	Pole No	:	0715184
Serial No	:	59340384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7351
Period From	:	10-16-2016	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	50.94
Transmission Charge	0.4416/kWh	4.42
System Loss Charge	0.7643/kWh	7.64
Sub-Total		63.00
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.62	- 91.62
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		3.15
Transmission		0.13
System Loss		0.44
Distribution		4.03
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		9.02
CURRENT BILL - NOVEMBER 2016		42.09
TOTAL AMOUNT DUE		497.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 948.00

Your monthly electricity consumption chart

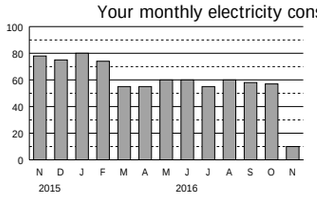

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.09		
Less : VAT	4.00		
Amount Net of VAT	38.09		
Less: BIR 2306	1.68		
BIR 2307	0.67	VATable Sales	38.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.74	VAT Zero Rated Sales	0.00
Add : VAT	4.00	VAT Amount	4.00
TOTAL AMOUNT DUE	39.74	TOTAL SALES	42.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/640/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832975812233

Collection Ref. Code	: 1835-58-446-2	Premise Address	: CUBCAWA ADLAON		
Account ID	: 8329110000-2				
Customer Name	: BORRES,DIVINA O	TOTAL AMOUNT DUE	: 497.46	Overdue Bill	: 1
Meter Number	: 430999GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83291100002

BC11/244.3/640/0/10/11-18-2016/67

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902830084453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306416

90277680485

Date : 11-18-2016

BC11/244.3/645/0928722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027768048-5

Collection Ref. Code : 1855-86-593-9

Customer Information----------

Name : GABUD,ROBERTO JR. COGAY

Premise Address : SITIO CAMADRICACAWAN,ADLAON

TIN :

Metering Information----------

Meter No	:	574980 GS6	Pole No	:	0928722
Serial No	:	52449167	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1046
Period From	:	10-16-2016	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	216	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.63
CURRENT BILL - NOVEMBER 2016		187.25
TOTAL AMOUNT DUE		385.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 122.00

Your monthly electricity consumption chart

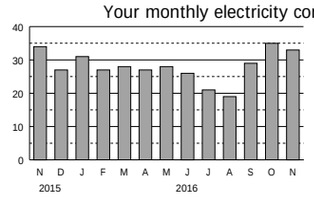

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.25		
Less : VAT	12.72		
Amount Net of VAT	174.53		
Less: BIR 2306	5.32		
BIR 2307	3.18	VATable Sales	174.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.03	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	178.75	TOTAL SALES	187.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/645/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902830084453

Collection Ref. Code	: 1855-86-593-9	Premise Address	: SITIO CAMADRICACAWAN,ADLAON		
Account ID	: 9027768048-5				
Customer Name	: GABUD,ROBERTO JR. COGAY	TOTAL AMOUNT DUE	: 385.28	Overdue Bill	: 1
Meter Number	: 574980 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90277680485

BC11/244.3/645/0/10/11-18-2016/67

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973233649478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307895

97302100009

Date : 11-18-2016

BC11/244.3/650/0926976/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730210000-9

Collection Ref. Code : 1835-96-590-3

Customer Information----------

Name : SADORA,EDGARDO

Premise Address : TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	541208 GS6	Pole No	:	0926976
Serial No	:	95516026	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2174
Period From	:	10-16-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - NOVEMBER 2016		187.47
TOTAL AMOUNT DUE		395.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 312.00

Your monthly electricity consumption chart

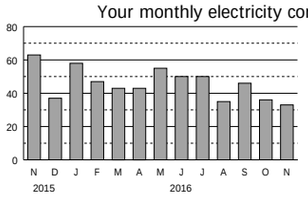

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.47		
Less : VAT	12.74		
Amount Net of VAT	174.73		
Less: BIR 2306	5.33		
BIR 2307	3.18	VATable Sales	174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.22	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	178.96	TOTAL SALES	187.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/650/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973233649478

Collection Ref. Code	: 1835-96-590-3	Premise Address	: TAGAYTAY ADLAWON		
Account ID	: 9730210000-9				
Customer Name	: SADORA,EDGARDO	TOTAL AMOUNT DUE	: 395.46	Overdue Bill	: 1
Meter Number	: 541208 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97302100009 BC11/244.3/650/0/10/11-18-2016/67 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643901652106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309789

64372100004

Date : 11-18-2016

BC11/244.3/660/0928722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437210000-4

Collection Ref. Code : 1843-27-410-8

Customer Information----------

Name : ARDIZA,HEIDI Z

Premise Address : SITIO COBCAWA,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142621	Pole No	:	0928722
Serial No	:	40099676	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	427
Period From	:	10-16-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	280	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.6216/kWh	35.43
System Loss Charge	0.7429/kWh	42.35
Sub-Total		368.15
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		17.92
Transmission		1.04
System Loss		2.44
Distribution		20.17
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.16
CURRENT BILL - NOVEMBER 2016		643.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,097.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 685.00

Your monthly electricity consumption chart

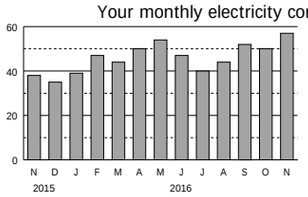

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.99		
Less : VAT	45.75		
Amount Net of VAT	598.24		
Less: BIR 2306	19.06		
BIR 2307	11.42	VATable Sales	598.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.76	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	613.51	TOTAL SALES	643.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/660/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643901652106

Collection Ref. Code	: 1843-27-410-8	Premise Address	: SITIO COBCAWA,ADLAWON,CEBU CITY		
Account ID	: 6437210000-4				
Customer Name	: ARDIZA,HEIDI Z	TOTAL AMOUNT DUE	: 1,097.78	Overdue Bill	: 1
Meter Number	: MTR1142621				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64372100004

BC11/244.3/660/0/10/11-18-2016/67

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296612472334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319594

29677299629

Date : 11-18-2016

BC11/244.3/690/0928750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967729962-9

Collection Ref. Code : 1863-29-752-9

Customer Information----------

Name : JANSSEN,LUZVIMINDA GABUD

Premise Address : CAMADRICACAWAN,ADLAON, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	MTR1121983	Pole No	:	0928750
Serial No	:	84409328	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2517
Period From	:	10-16-2016	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	340	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.58
CURRENT BILL - NOVEMBER 2016		1,726.09
TOTAL AMOUNT DUE		3,215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,811.00

Your monthly electricity consumption chart

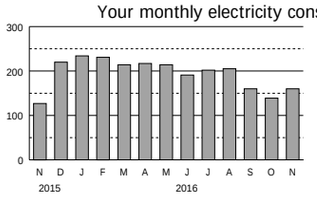

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.09		
Less : VAT	121.98		
Amount Net of VAT	1,604.11		
Less: BIR 2306	50.81		
BIR 2307	30.56	VATable Sales	1,604.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.74	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,644.72	TOTAL SALES	1,726.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/690/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296612472334

Collection Ref. Code	: 1863-29-752-9	Premise Address	: CAMADRICACAWAN,ADLAON, CEBUC ITY		
Account ID	: 2967729962-9				
Customer Name	: JANSSEN,LUZVIMINDA GABUD	TOTAL AMOUNT DUE	: 3,215.72	Overdue Bill	: 1
Meter Number	: MTR1121983				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29677299629

BC11/244.3/690/0/10/11-18-2016/67

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343439192347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310101

34372100007

Date : 11-18-2016

BC11/244.3/700/0928764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437210000-7

Collection Ref. Code : 1843-76-326-5

Customer Information----------

Name : COGAY,MARILIS A

Premise Address : BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380996GS6	Pole No	:	0928764
Serial No	:	2003127534	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3344
Period From	:	10-16-2016	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.02
CURRENT BILL - NOVEMBER 2016		444.14
TOTAL AMOUNT DUE		648.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

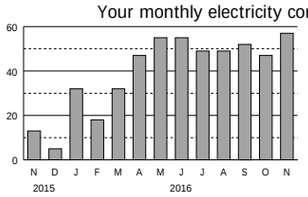

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.14		
Less : VAT	30.99		
Amount Net of VAT	413.15		
Less: BIR 2306	12.91		
BIR 2307	7.72	VATable Sales	413.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.52	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	423.51	TOTAL SALES	444.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/700/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343439192347

Collection Ref. Code	: 1843-76-326-5	Premise Address	: BAYABAS,ADLAWON,CEBU CITY
Account ID	: 3437210000-7		
Customer Name	: COGAY,MARILIS A	TOTAL AMOUNT DUE	: 648.33 Overdue Bill : 1
Meter Number	: 380996GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34372100007 BC11/244.3/700/0/10/11-18-2016/67 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963008442460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319032

96372100006

Date : 11-18-2016

BC11/244.3/820/0925242/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637210000-6

Collection Ref. Code : 1843-28-242-9

Customer Information----------

Name : MINOZA,ROVELYN P

Premise Address : CABCAWA,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296341SS6	Pole No	:	0925242
Serial No	:	25452757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2399
Period From	:	10-16-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - NOVEMBER 2016		110.95
TOTAL AMOUNT DUE		201.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 10.00

Your monthly electricity consumption chart

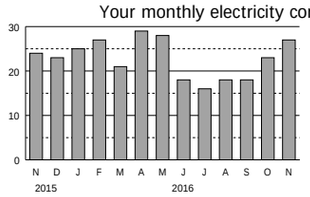

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.95		
Less : VAT	7.26		
Amount Net of VAT	103.69		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.84	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	106.10	TOTAL SALES	110.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/820/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963008442460

Collection Ref. Code	: 1843-28-242-9	Premise Address	: CABCAWA,ADLAWON,CEBU CITY		
Account ID	: 9637210000-6				
Customer Name	: MINOZA,ROVELYN P	TOTAL AMOUNT DUE	: 201.34	Overdue Bill	: 1
Meter Number	: 296341SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96372100006

BC11/244.3/820/0/10/11-18-2016/67

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705241130154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307422

70502100004

Date : 11-18-2016

BC11/244.3/850/0925102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050210000-4

Collection Ref. Code : 1837-28-206-4

Customer Information----------

Name : AGUA,NARCISA B

Premise Address : GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1054151	Pole No	:	0925102
Serial No	:	121449322	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	547
Period From	:	10-16-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.66
CURRENT BILL - NOVEMBER 2016		553.97
TOTAL AMOUNT DUE		965.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 416.00

Your monthly electricity consumption chart

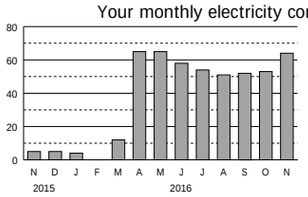

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.97		
Less : VAT	38.56		
Amount Net of VAT	515.41		
Less: BIR 2306	16.07		
BIR 2307	9.70	VATable Sales	515.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.64	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	528.20	TOTAL SALES	553.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/850/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705241130154

Collection Ref. Code	: 1837-28-206-4	Premise Address	: GUBANG BUKID ADLAON		
Account ID	: 7050210000-4				
Customer Name	: AGUA,NARCISA B	TOTAL AMOUNT DUE	: 965.85	Overdue Bill	: 1
Meter Number	: MTR1054151				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70502100004

BC11/244.3/850/0/10/11-18-2016/67

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406055208183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308289

40612100004

Date : 11-18-2016

BC11/244.3/930/0925095/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061210000-4

Collection Ref. Code : 1837-49-935-7

Customer Information----------

Name : AGUA,ARLYN B

Premise Address : GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	260618GS6	Pole No	:	0925095
Serial No	:	44582753	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3166
Period From	:	10-16-2016	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 166.17
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.74
CURRENT BILL - NOVEMBER 2016		304.99
TOTAL AMOUNT DUE		525.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 323.00

Your monthly electricity consumption chart

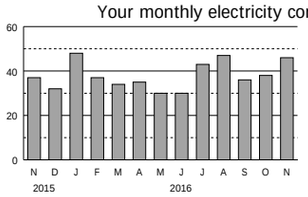

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.99		
Less : VAT	20.88		
Amount Net of VAT	284.11		
Less: BIR 2306	8.71		
BIR 2307	5.24	VATable Sales	284.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.16	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	291.04	TOTAL SALES	304.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/930/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406055208183

Collection Ref. Code	: 1837-49-935-7	Premise Address	: GUBANG BUKID ADLAON		
Account ID	: 4061210000-4				
Customer Name	: AGUA,ARLYN B	TOTAL AMOUNT DUE	: 525.10	Overdue Bill	: 1
Meter Number	: 260618GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40612100004 BC11/244.3/930/0/10/11-18-2016/67 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016542053143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314961

01612100006

Date : 11-18-2016

BC11/244.3/940/0925326/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161210000-6

Collection Ref. Code : 1837-50-035-5

Customer Information----------

Name : GABUD,JOSE MARTIN Y

Premise Address : GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	387873GS6	Pole No	:	0925326
Serial No	:	2003155609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2529
Period From	:	10-16-2016	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.30
CURRENT BILL - NOVEMBER 2016		385.84
TOTAL AMOUNT DUE		485.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 95.00

Your monthly electricity consumption chart

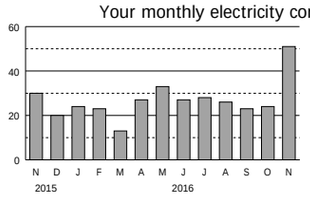

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.84		
Less : VAT	26.52		
Amount Net of VAT	359.32		
Less: BIR 2306	11.06		
BIR 2307	6.70	VATable Sales	359.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.56	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	368.08	TOTAL SALES	385.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/940/0/10/11-18-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016542053143

Collection Ref. Code	: 1837-50-035-5	Premise Address	: GUBANG BUKID ADLAON		
Account ID	: 0161210000-6				
Customer Name	: GABUD,JOSE MARTIN Y	TOTAL AMOUNT DUE	: 485.34	Overdue Bill	: 1
Meter Number	: 387873GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01612100006

BC11/244.3/940/0/10/11-18-2016/67

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178758999385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304920

17819318548

Date : 11-17-2016

BC08/527.2/1220/0510376/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781931854-8

Collection Ref. Code : 1853-21-815-4

Customer Information----------

Name : BARLISO,ALBERT PAYUSAN

Premise Address : SITIO CADULDULAN,LAWAAN III

TIN :

Metering Information----------

Meter No	:	259431 GS6	Pole No	:	0510376
Serial No	:	46180625	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8716
Period From	:	10-12-2016	Prev Rdg	:	8676
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		- 111.32
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		44.66
CURRENT BILL - NOVEMBER 2016		310.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,056.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 8,228.00

Your monthly electricity consumption chart

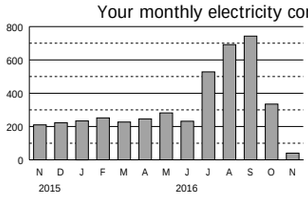

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.14		
Less : VAT	24.28		
Amount Net of VAT	285.86		
Less: BIR 2306	10.12		
BIR 2307	5.34	VATable Sales	285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.40	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	294.68	TOTAL SALES	310.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1220/0/31/11-17-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178758999385

Collection Ref. Code	: 1853-21-815-4	Premise Address	: SITIO CADULDULAN,LAWAAN III		
Account ID	: 1781931854-8				
Customer Name	: BARLISO,ALBERT PAYUSAN	TOTAL AMOUNT DUE	: 4,056.28	Overdue Bill	: 1
Meter Number	: 259431 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17819318548 BC08/527.2/1220/0/31/11-17-2016/71 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211829376026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309951

21135200000

Date : 11-18-2016

BC08/527.2/1880/0510390/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113520000-0

Collection Ref. Code : 1809-75-191-8

Customer Information----------

Name : CAMPO,ZENAIDA L.

Premise Address : LAWAAN III,Talisay

TIN :

Metering Information----------

Meter No	:	501862 GS6	Pole No	:	0510390
Serial No	:	60525092	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	2591
Period From	:	09-13-2016	Prev Rdg	:	2587
No of Days	:	60	Diff Rdg	:	4
Avg kWh/day	:	0.07	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	21.10
Transmission Charge	0.3626/kWh	1.45
System Loss Charge	0.7969/kWh	3.19
Sub-Total		25.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.19	- 37.19
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 20.27
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.18
Distribution		1.97
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.67
CURRENT BILL - NOVEMBER 2016		26.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		764.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 286.00

Your monthly electricity consumption chart

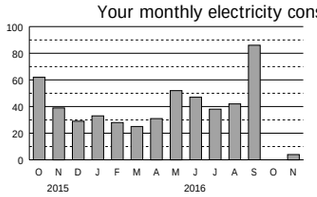

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.59		
Less : VAT	2.64		
Amount Net of VAT	23.95		
Less: BIR 2306	1.09		
BIR 2307	0.44	VATable Sales	23.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.64	VAT Amount	2.64
TOTAL AMOUNT DUE	25.06	TOTAL SALES	26.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1880/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211829376026

Collection Ref. Code	: 1809-75-191-8	Premise Address	: LAWAAN III,Talisay		
Account ID	: 2113520000-0				
Customer Name	: CAMPO,ZENAIDA L.	TOTAL AMOUNT DUE	: 764.85	Overdue Bill	: 1
Meter Number	: 501862 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21135200000 BC08/527.2/1880/0/31/11-18-2016/71 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298605559277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304996

29805200002

Date : 11-17-2016

BC08/527.2/2840/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980520000-2

Collection Ref. Code : 1819-57-554-3

Customer Information----------

Name : MAGALDO,JOVIE

Premise Address : 74 TANGUILI ST,BLISS PROJECT LAWAAN,000068

TIN :

Metering Information----------

Meter No	:	370541GS6	Pole No	:	0531095
Serial No	:	2003130163	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	15631
Period From	:	10-13-2016	Prev Rdg	:	15629
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	67	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 12.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.36
CURRENT BILL - NOVEMBER 2016		13.43
TOTAL AMOUNT DUE		316.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 869.00

Your monthly electricity consumption chart

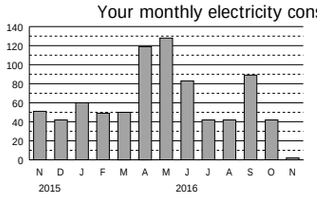

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.43		
Less : VAT	1.34		
Amount Net of VAT	12.09		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.32	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2840/0/31/11-17-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298605559277

Collection Ref. Code	: 1819-57-554-3	Premise Address	: 74 TANGUILI ST,BLISS PROJECT LAWAAN,000068
Account ID	: 2980520000-2		
Customer Name	: MAGALDO,JOVIE	TOTAL AMOUNT DUE	: 316.92 Overdue Bill : 1
Meter Number	: 370541GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29805200002 BC08/527.2/2840/0/31/11-17-2016/71 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174010738765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305059

17401300003

Date : 11-18-2016

BC10/520.0/3640/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740130000-3

Collection Ref. Code : 1815-54-407-4

Customer Information----------

Name : PACANA,JAIME B.

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162666	Pole No	:	0745212
Serial No	:	133493315	Multiplier	:	1
Period To	:	10-15-2016	Pres Rdg	:	1227
Period From	:	09-15-2016	Prev Rdg	:	942
No of Days	:	29	Diff Rdg	:	285
Avg kWh/day	:	9.83	Registered	:	285
Conn Load	:	240	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,284.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,503.18
Transmission Charge	0.3626/kWh	103.34
System Loss Charge	0.7969/kWh	227.12
Sub-Total		1,833.64
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 9,284.00	185.68
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		94.25
Transmission		2.03
System Loss		13.49
Distribution		98.46
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.48
CURRENT BILL - OCTOBER 2016		3,251.50
TOTAL AMOUNT DUE		12,535.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,012.00

Your monthly electricity consumption chart

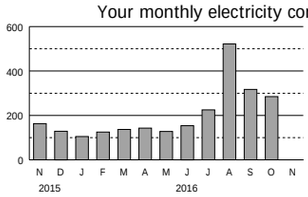

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.50		
Less : VAT	235.38		
Amount Net of VAT	3,016.12		
Less: BIR 2306	98.09		
BIR 2307	57.61	VATable Sales	3,016.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.42	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	3,095.80	TOTAL SALES	3,251.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3640/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174010738765

Collection Ref. Code	: 1815-54-407-4	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 1740130000-3				
Customer Name	: PACANA,JAIME B.	TOTAL AMOUNT DUE	: 12,535.72	Overdue Bill	: 2
Meter Number	: MTR1162666				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17401300003 BC10/520.0/3640/0/31/11-18-2016/71 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174771841516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305062

17401300003

Date : 11-18-2016

BC10/520.0/3640/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740130000-3

Collection Ref. Code : 1815-54-407-4

Customer Information----------

Name : PACANA,JAIME B.

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162666	Pole No	:	0745212
Serial No	:	133493315	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1227
Period From	:	10-15-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,535.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - NOVEMBER 2016		5.63
TOTAL AMOUNT DUE		12,541.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,012.00

Your monthly electricity consumption chart

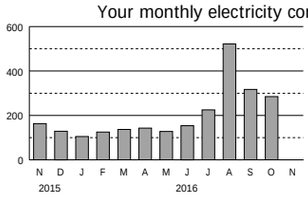

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3640/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174771841516

Collection Ref. Code	: 1815-54-407-4	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 1740130000-3				
Customer Name	: PACANA,JAIME B.	TOTAL AMOUNT DUE	: 12,541.35	Overdue Bill	: 3
Meter Number	: MTR1162666				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17401300003 BC10/520.0/3640/0/31/11-18-2016/71 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058804301172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304718

05849182372

Date : 11-17-2016

BC10/520.0/5020/0747392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584918237-2

Collection Ref. Code : 1857-52-812-3

Customer Information----------

Name : BASALO,VICTORIA CABARDO

Premise Address : SITIO RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2014 EIS6	Pole No	:	0747392
Serial No	:	83304223	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	759
Period From	:	10-15-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.66
CURRENT BILL - NOVEMBER 2016		251.30
TOTAL AMOUNT DUE		2,105.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 586.00

Your monthly electricity consumption chart

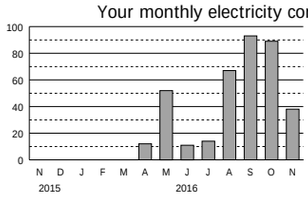

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.30		
Less : VAT	18.49		
Amount Net of VAT	232.81		
Less: BIR 2306	7.72		
BIR 2307	4.29	VATable Sales	232.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.80	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	239.29	TOTAL SALES	251.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5020/0/31/11-17-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058804301172

Collection Ref. Code	: 1857-52-812-3	Premise Address	: SITIO RANGER,POOC, TALISAY CITY		
Account ID	: 0584918237-2				
Customer Name	: BASALO,VICTORIA CABARDO	TOTAL AMOUNT DUE	: 2,105.53	Overdue Bill	: 2
Meter Number	: 2014 EIS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05849182372 BC10/520.0/5020/0/31/11-17-2016/71 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715482787413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312485

71598000009

Date : 11-18-2016

BC11/465.5/70/0508305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159800000-9

Collection Ref. Code : 1841-20-734-9

Customer Information----------

Name : HERBIAS,VIOLETA M3 G

Premise Address : MANSUETO COMP.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	472366GS6	Pole No	:	0508305
Serial No	:	60317241	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23072
Period From	:	10-16-2016	Prev Rdg	:	22717
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	244	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		455.29
CURRENT BILL - NOVEMBER 2016		3,817.77
TOTAL AMOUNT DUE		7,313.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,597.00

Your monthly electricity consumption chart

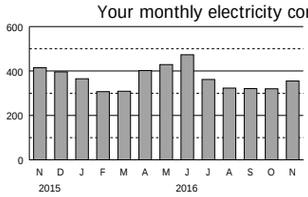

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.77		
Less : VAT	269.35		
Amount Net of VAT	3,548.42		
Less: BIR 2306	112.24		
BIR 2307	67.59	VATable Sales	3,548.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.59	VAT Zero Rated Sales	0.00
Add : VAT	269.35	VAT Amount	269.35
TOTAL AMOUNT DUE	3,637.94	TOTAL SALES	3,817.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/70/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715482787413

Collection Ref. Code	: 1841-20-734-9	Premise Address	: MANSUETO COMP.,BULACAO,TALISAY		
Account ID	: 7159800000-9				
Customer Name	: HERBIAS,VIOLETA M3 G	TOTAL AMOUNT DUE	: 7,313.74	Overdue Bill	: 1
Meter Number	: 472366GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71598000009

BC11/465.5/70/0/31/11-18-2016/71

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157511997268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315802

15783366923

Date : 11-18-2016

BC11/465.5/80/0508305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578336692-3

Collection Ref. Code : 1859-71-788-8

Customer Information----------

Name : LASTIMOSA,LUDWIG MERCADO

Premise Address : MANSUETO VILLAGE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024780	Pole No	:	0508305
Serial No	:	121757909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9759
Period From	:	10-16-2016	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	240	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.4416/kWh	162.51
System Loss Charge	0.7643/kWh	281.26
Sub-Total		2,318.44
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		124.00
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		115.75
Transmission		4.78
System Loss		16.51
Distribution		126.96
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		473.80
CURRENT BILL - NOVEMBER 2016		3,974.20
TOTAL AMOUNT DUE		8,346.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,172.00

Your monthly electricity consumption chart

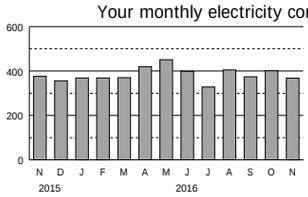

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.20		
Less : VAT	280.98		
Amount Net of VAT	3,693.22		
Less: BIR 2306	117.08		
BIR 2307	70.36	VATable Sales	3,693.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.78	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,786.76	TOTAL SALES	3,974.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/80/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157511997268

Collection Ref. Code	: 1859-71-788-8	Premise Address	: MANSUETO VILLAGE,TALISAY CITY		
Account ID	: 1578336692-3				
Customer Name	: LASTIMOSA,LUDWIG MERCADO	TOTAL AMOUNT DUE	: 8,346.51	Overdue Bill	: 1
Meter Number	: MTR1024780				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15783366923

BC11/465.5/80/0/31/11-18-2016/71

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768933986413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306179

76896000007

Date : 11-18-2016

BC11/465.5/160/0508333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689600000-7

Collection Ref. Code : 1817-24-419-1

Customer Information----------

Name : FERNANDEZ,FRANCISCO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	207937WS6	Pole No	:	0508333
Serial No	:	44835899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4815
Period From	:	10-16-2016	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		435.74
CURRENT BILL - NOVEMBER 2016		3,654.38
TOTAL AMOUNT DUE		7,367.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,425.00

Your monthly electricity consumption chart

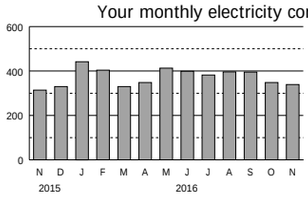

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.38		
Less : VAT	258.13		
Amount Net of VAT	3,396.25		
Less: BIR 2306	107.56		
BIR 2307	64.69	VATable Sales	3,396.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.00	VAT Zero Rated Sales	0.00
Add : VAT	258.13	VAT Amount	258.13
TOTAL AMOUNT DUE	3,482.13	TOTAL SALES	3,654.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/160/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768933986413

Collection Ref. Code	: 1817-24-419-1	Premise Address	: BULACAO TALISAY		
Account ID	: 7689600000-7				
Customer Name	: FERNANDEZ,FRANCISCO	TOTAL AMOUNT DUE	: 7,367.35	Overdue Bill	: 1
Meter Number	: 207937WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76896000007 BC11/465.5/160/0/31/11-18-2016/71 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243307549587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309754

24368000006

Date : 11-18-2016

BC11/465.5/210/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436800000-6

Collection Ref. Code : 1845-46-980-1

Customer Information----------

Name : THOSS,JESUSA M

Premise Address : #301/ MANSUETO SUBD./,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	473224GS6	Pole No	:	0508354
Serial No	:	62853840	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8681
Period From	:	10-16-2016	Prev Rdg	:	8568
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	450	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.37
CURRENT BILL - NOVEMBER 2016		1,219.35
TOTAL AMOUNT DUE		2,345.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,025.00

Your monthly electricity consumption chart

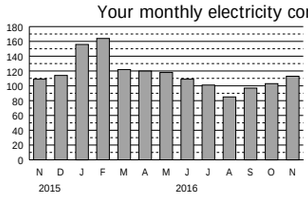

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.35		
Less : VAT	86.17		
Amount Net of VAT	1,133.18		
Less: BIR 2306	35.91		
BIR 2307	21.59	VATable Sales	1,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.68	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,161.85	TOTAL SALES	1,219.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/210/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243307549587

Collection Ref. Code : 1845-46-980-1

Account ID : 2436800000-6

Customer Name : THOSS,JESUSA M

Meter Number : 473224GS6

Period : Oct 2016

Premise Address : #301/ MANSUETO SUBD./,BULACAO,TALISAY

TOTAL AMOUNT DUE : 2,345.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24368000006

BC11/465.5/210/0/31/11-18-2016/71

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088885098886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314260

08896000000

Date : 11-18-2016

BC11/465.5/240/0508382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889600000-0

Collection Ref. Code : 1817-29-410-5

Customer Information----------

Name : LAPA,ISAGANI C

Premise Address : PLAINVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135409	Pole No	:	0508382
Serial No	:	85025672	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2902
Period From	:	10-16-2016	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	640	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,373.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.6216/kWh	133.64
System Loss Charge	0.7429/kWh	159.72
Sub-Total		1,388.61
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		67.63
Transmission		3.93
System Loss		9.21
Distribution		74.42
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		277.52
CURRENT BILL - NOVEMBER 2016		2,355.13
TOTAL AMOUNT DUE		4,728.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,580.00

Your monthly electricity consumption chart

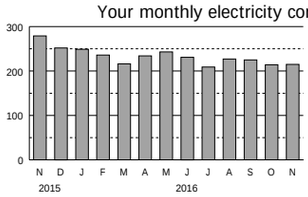

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.13		
Less : VAT	164.70		
Amount Net of VAT	2,190.43		
Less: BIR 2306	68.62		
BIR 2307	41.76	VATable Sales	2,190.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.05	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,244.75	TOTAL SALES	2,355.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/240/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088885098886

Collection Ref. Code	: 1817-29-410-5	Premise Address	: PLAINVILLE,BULACAO,TALISAY		
Account ID	: 0889600000-0				
Customer Name	: LAPA,ISAGANI C	TOTAL AMOUNT DUE	: 4,728.15	Overdue Bill	: 1
Meter Number	: MTR1135409				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08896000000 BC11/465.5/240/0/31/11-18-2016/71 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758904498706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315536

75896000009

Date : 11-18-2016

BC11/465.5/270/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589600000-9

Collection Ref. Code : 1817-24-341-1

Customer Information----------

Name : SAAVEDRA,AUREA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202090WS6	Pole No	:	0508424
Serial No	:	47802922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34574
Period From	:	10-16-2016	Prev Rdg	:	34524
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.06
CURRENT BILL - NOVEMBER 2016		332.55
TOTAL AMOUNT DUE		664.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 423.00

Your monthly electricity consumption chart

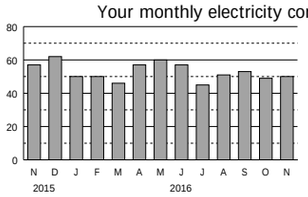

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.55		
Less : VAT	22.80		
Amount Net of VAT	309.75		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.52	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	317.32	TOTAL SALES	332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/270/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758904498706

Collection Ref. Code : 1817-24-341-1

Account ID : 7589600000-9

Customer Name : SAAVEDRA,AUREA

Meter Number : 202090WS6

Period : Oct 2016

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 664.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75896000009

BC11/465.5/270/0/31/11-18-2016/71

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015932871742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314250

01508000005

Date : 11-18-2016

BC11/465.5/290/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150800000-5

Collection Ref. Code : 1843-53-962-4

Customer Information----------

Name : CABUGUAS,MARCIA LEA M

Premise Address : 304 MANSUETO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045605	Pole No	:	0508424
Serial No	:	121569859	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2245
Period From	:	10-16-2016	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	380	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,188.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.6216/kWh	135.51
System Loss Charge	0.7429/kWh	161.95
Sub-Total		1,408.00
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		68.56
Transmission		3.99
System Loss		9.34
Distribution		75.45
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.82
CURRENT BILL - NOVEMBER 2016		2,383.01
TOTAL AMOUNT DUE		4,571.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,478.00

Your monthly electricity consumption chart

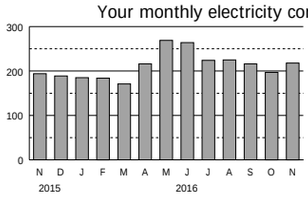

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.01		
Less : VAT	166.45		
Amount Net of VAT	2,216.56		
Less: BIR 2306	69.36		
BIR 2307	42.25	VATable Sales	2,216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.95	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,271.40	TOTAL SALES	2,383.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/290/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015932871742

Collection Ref. Code	: 1843-53-962-4	Premise Address	: 304 MANSUETO SUBD.,BULACAO,TALISAY		
Account ID	: 0150800000-5				
Customer Name	: CABUGUAS,MARCIA LEA M	TOTAL AMOUNT DUE	: 4,571.33	Overdue Bill	: 1
Meter Number	: MTR1045605				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01508000005

BC11/465.5/290/0/31/11-18-2016/71

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958957375326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316872

95896000007

Date : 11-18-2016

BC11/465.5/300/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589600000-7

Collection Ref. Code : 1817-24-362-4

Customer Information----------

Name : FLORIDA,RUBEN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397223GS6	Pole No	:	0508424
Serial No	:	68793048	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	75562
Period From	:	10-16-2016	Prev Rdg	:	75302
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	927	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.76
CURRENT BILL - NOVEMBER 2016		2,799.05
TOTAL AMOUNT DUE		5,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,750.80

Your monthly electricity consumption chart

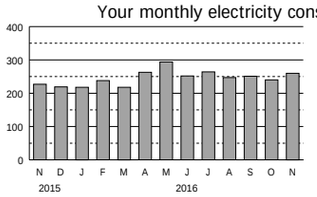

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.05		
Less : VAT	197.56		
Amount Net of VAT	2,601.49		
Less: BIR 2306	82.34		
BIR 2307	49.55	VATable Sales	2,601.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.60	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,667.16	TOTAL SALES	2,799.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/300/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958957375326

Collection Ref. Code	: 1817-24-362-4	Premise Address	: BULACAO TALISAY		
Account ID	: 9589600000-7				
Customer Name	: FLORIDA,RUBEN	TOTAL AMOUNT DUE	: 5,423.95	Overdue Bill	: 1
Meter Number	: 397223GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95896000007

BC11/465.5/300/0/31/11-18-2016/71

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068147604617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306145

06896000004

Date : 11-18-2016

BC11/465.5/320/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689600000-4

Collection Ref. Code : 1817-24-368-3

Customer Information----------

Name : SIBAYAN,EUFROSINA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	270656GS6	Pole No	:	0508424
Serial No	:	47072156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	71165
Period From	:	10-16-2016	Prev Rdg	:	70733
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,200.69
Transmission Charge	0.4416/kWh	190.77
System Loss Charge	0.7643/kWh	330.18
Sub-Total		2,721.64
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		135.89
Transmission		5.61
System Loss		19.39
Distribution		148.93
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		548.53
CURRENT BILL - NOVEMBER 2016		4,596.59
TOTAL AMOUNT DUE		6,718.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,228.00

Your monthly electricity consumption chart

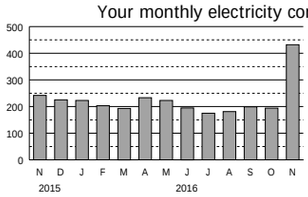

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.59		
Less : VAT	322.49		
Amount Net of VAT	4,274.10		
Less: BIR 2306	134.38		
BIR 2307	81.37	VATable Sales	4,274.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.35	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,380.84	TOTAL SALES	4,596.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/320/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068147604617

Collection Ref. Code	: 1817-24-368-3	Premise Address	: BULACAO TALISAY		
Account ID	: 0689600000-4				
Customer Name	: SIBAYAN,EUFROSINA	TOTAL AMOUNT DUE	: 6,718.62	Overdue Bill	: 1
Meter Number	: 270656GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06896000004 BC11/465.5/320/0/31/11-18-2016/71 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855493003288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315125

85598000009

Date : 11-18-2016

BC11/465.5/330/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559800000-9

Collection Ref. Code : 1841-22-017-5

Customer Information----------

Name : SIBAYAN,JUANITA S

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	436303GS6	Pole No	:	0508424
Serial No	:	80701926	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27863
Period From	:	10-16-2016	Prev Rdg	:	27743
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	520	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.11
CURRENT BILL - NOVEMBER 2016		1,292.49
TOTAL AMOUNT DUE		2,397.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,061.00

Your monthly electricity consumption chart

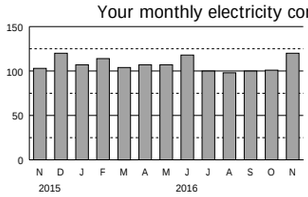

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.49		
Less : VAT	91.25		
Amount Net of VAT	1,201.24		
Less: BIR 2306	38.04		
BIR 2307	22.88	VATable Sales	1,201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.32	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,231.57	TOTAL SALES	1,292.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/330/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855493003288

Collection Ref. Code	: 1841-22-017-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 8559800000-9				
Customer Name	: SIBAYAN,JUANITA S	TOTAL AMOUNT DUE	: 2,397.44	Overdue Bill	: 1
Meter Number	: 436303GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85598000009 BC11/465.5/330/0/31/11-18-2016/71 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444015969570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309860

44444746216

Date : 11-18-2016

BC11/465.5/360/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444474621-6

Collection Ref. Code : 1853-66-746-3

Customer Information----------

Name : DIEZ,ELSIE CAVADA

Premise Address : M3 MANSUETO,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050417	Pole No	:	0508403
Serial No	:	126815013	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4833
Period From	:	10-16-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	472	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.08
CURRENT BILL - NOVEMBER 2016		2,734.71
TOTAL AMOUNT DUE		5,304.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 322.50

Your monthly electricity consumption chart

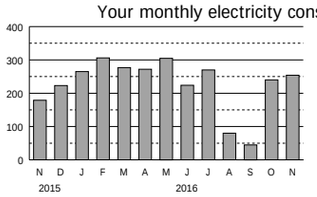

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.71		
Less : VAT	193.02		
Amount Net of VAT	2,541.69		
Less: BIR 2306	80.42		
BIR 2307	48.41	VATable Sales	2,541.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.86	VAT Zero Rated Sales	0.00
Add : VAT	193.02	VAT Amount	193.02
TOTAL AMOUNT DUE	2,605.88	TOTAL SALES	2,734.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/360/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444015969570

Collection Ref. Code	: 1853-66-746-3	Premise Address	: M3 MANSUETO,BULACAO, TALISAY		
Account ID	: 4444474621-6				
Customer Name	: DIEZ,ELSIE CAVADA	TOTAL AMOUNT DUE	: 5,304.94	Overdue Bill	: 1
Meter Number	: MTR1050417				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44444746216

BC11/465.5/360/0/31/11-18-2016/71

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626920392465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317186

62607000007

Date : 11-18-2016

BC11/465.5/380/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260700000-7

Collection Ref. Code : 1837-94-848-8

Customer Information----------

Name : EMPERWA,RICO B

Premise Address : MANSUETO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	401030GS6	Pole No	:	0508403
Serial No	:	2003219781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21877
Period From	:	10-16-2016	Prev Rdg	:	21611
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		342.50
CURRENT BILL - NOVEMBER 2016		2,872.98
TOTAL AMOUNT DUE		5,978.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,796.00

Your monthly electricity consumption chart

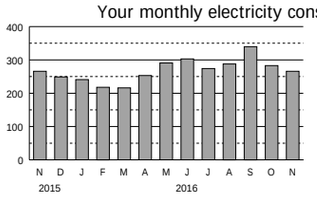

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.98		
Less : VAT	203.13		
Amount Net of VAT	2,669.85		
Less: BIR 2306	84.63		
BIR 2307	50.86	VATable Sales	2,669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.36	VAT Zero Rated Sales	0.00
Add : VAT	203.13	VAT Amount	203.13
TOTAL AMOUNT DUE	2,737.49	TOTAL SALES	2,872.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/380/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626920392465

Collection Ref. Code	: 1837-94-848-8	Premise Address	: MANSUETO SUBD.,BULACAO,TALISAY		
Account ID	: 6260700000-7				
Customer Name	: EMPERWA,RICO B	TOTAL AMOUNT DUE	: 5,978.87	Overdue Bill	: 1
Meter Number	: 401030GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62607000007

BC11/465.5/380/0/31/11-18-2016/71

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434804408401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305667

43416000008

Date : 11-18-2016

BC11/465.5/440/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341600000-8

Collection Ref. Code : 1819-81-659-1

Customer Information----------

Name : LABNAO,BALTAZAR

Premise Address : MANSUETO SUBDVN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	365974GS6	Pole No	:	0508431
Serial No	:	2002110108	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60829
Period From	:	10-16-2016	Prev Rdg	:	60286
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	20	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,766.15
Transmission Charge	0.4416/kWh	239.79
System Loss Charge	0.7643/kWh	415.01
Sub-Total		3,420.95
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		162.39
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		170.80
Transmission		7.05
System Loss		24.37
Distribution		187.04
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		696.22
CURRENT BILL - NOVEMBER 2016		5,838.25
TOTAL AMOUNT DUE		11,260.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,930.00

Your monthly electricity consumption chart

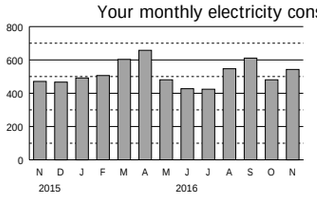

Avg Monthly Usage : 516.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.25		
Less : VAT	411.83		
Amount Net of VAT	5,426.42		
Less: BIR 2306	171.60		
BIR 2307	103.35	VATable Sales	5,426.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,151.47	VAT Zero Rated Sales	0.00
Add : VAT	411.83	VAT Amount	411.83
TOTAL AMOUNT DUE	5,563.30	TOTAL SALES	5,838.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/440/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434804408401

Collection Ref. Code	: 1819-81-659-1	Premise Address	: MANSUETO SUBDVN BULACAO,TALISAY		
Account ID	: 4341600000-8				
Customer Name	: LABNAO,BALTAZAR	TOTAL AMOUNT DUE	: 11,260.72	Overdue Bill	: 1
Meter Number	: 365974GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43416000008

BC11/465.5/440/0/31/11-18-2016/71

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658174632930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317001

65896000000

Date : 11-18-2016

BC11/465.5/520/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589600000-0

Collection Ref. Code : 1817-24-335-7

Customer Information----------

Name : CABANERO,FELIXBERTO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025667	Pole No	:	0508445
Serial No	:	51860056	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2111
Period From	:	10-16-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.67
CURRENT BILL - NOVEMBER 2016		387.66
TOTAL AMOUNT DUE		609.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 229.00

Your monthly electricity consumption chart

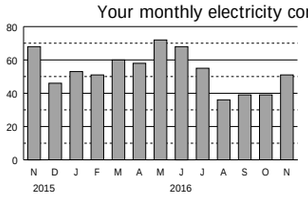

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.66		
Less : VAT	26.71		
Amount Net of VAT	360.95		
Less: BIR 2306	11.14		
BIR 2307	6.73	VATable Sales	360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.08	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	369.79	TOTAL SALES	387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/520/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658174632930

Collection Ref. Code	: 1817-24-335-7	Premise Address	: BULACAO, TALISAY		
Account ID	: 6589600000-0				
Customer Name	: CABANERO,FELIXBERTO	TOTAL AMOUNT DUE	: 609.85	Overdue Bill	: 1
Meter Number	: MTR1025667				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65896000000

BC11/465.5/520/0/31/11-18-2016/71

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843003242334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310389

84346000007

Date : 11-18-2016

BC11/465.5/550/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434600000-7

Collection Ref. Code : 1839-43-557-7

Customer Information----------

Name : LESINIA,EUSTAQUIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	460108GS6	Pole No	:	0508445
Serial No	:	64028331	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19705
Period From	:	10-16-2016	Prev Rdg	:	19319
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	697	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,966.36
Transmission Charge	0.4416/kWh	170.46
System Loss Charge	0.7643/kWh	295.02
Sub-Total		2,431.84
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,139.00	82.78
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		121.41
Transmission		5.01
System Loss		17.33
Distribution		133.14
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		495.83
CURRENT BILL - NOVEMBER 2016		4,158.25
TOTAL AMOUNT DUE		8,297.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,257.00

Your monthly electricity consumption chart

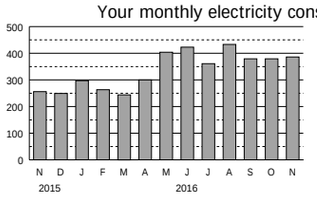

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.25		
Less : VAT	293.62		
Amount Net of VAT	3,864.63		
Less: BIR 2306	122.34		
BIR 2307	73.61	VATable Sales	3,864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.68	VAT Zero Rated Sales	0.00
Add : VAT	293.62	VAT Amount	293.62
TOTAL AMOUNT DUE	3,962.30	TOTAL SALES	4,158.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/550/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843003242334

Collection Ref. Code	: 1839-43-557-7	Premise Address	: BULACAO TALISAY		
Account ID	: 8434600000-7				
Customer Name	: LESINIA,EUSTAQUIO	TOTAL AMOUNT DUE	: 8,297.37	Overdue Bill	: 1
Meter Number	: 460108GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84346000007

BC11/465.5/550/0/31/11-18-2016/71

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458178397232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315488

45896000002

Date : 11-18-2016

BC11/465.5/570/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589600000-2

Collection Ref. Code : 1817-24-317-9

Customer Information----------

Name : GERALLA,VICENTE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028122	Pole No	:	0508445
Serial No	:	121753210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13301
Period From	:	10-16-2016	Prev Rdg	:	13057
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		313.38
CURRENT BILL - NOVEMBER 2016		2,628.30
TOTAL AMOUNT DUE		5,143.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 782.00

Your monthly electricity consumption chart

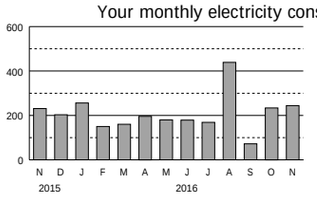

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.30		
Less : VAT	185.56		
Amount Net of VAT	2,442.74		
Less: BIR 2306	77.32		
BIR 2307	46.53	VATable Sales	2,442.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.89	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,504.45	TOTAL SALES	2,628.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/570/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458178397232

Collection Ref. Code	: 1817-24-317-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4589600000-2				
Customer Name	: GERALLA,VICENTE	TOTAL AMOUNT DUE	: 5,143.58	Overdue Bill	: 1
Meter Number	: MTR1028122				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45896000002 BC11/465.5/570/0/31/11-18-2016/71 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262856051694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320094

26217000004

Date : 11-18-2016

BC11/465.5/590/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621700000-4

Collection Ref. Code : 1839-55-986-1

Customer Information----------

Name : BENDULO,GINA L

Premise Address : MANSUETO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	422636GS6	Pole No	:	0508445
Serial No	:	2003211173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5778
Period From	:	10-16-2016	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	190	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.01
CURRENT BILL - NOVEMBER 2016		456.60
TOTAL AMOUNT DUE		772.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 207.00

Your monthly electricity consumption chart

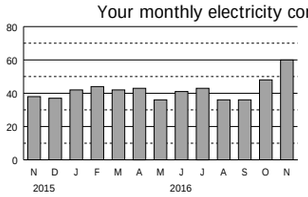

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.60		
Less : VAT	31.45		
Amount Net of VAT	425.15		
Less: BIR 2306	13.09		
BIR 2307	7.93	VATable Sales	425.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.13	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	435.58	TOTAL SALES	456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/590/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262856051694

Collection Ref. Code	: 1839-55-986-1	Premise Address	: MANSUETO,BULACAO,TALISAY		
Account ID	: 2621700000-4				
Customer Name	: BENDULO,GINA L	TOTAL AMOUNT DUE	: 772.26	Overdue Bill	: 1
Meter Number	: 422636GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26217000004

BC11/465.5/590/0/31/11-18-2016/71

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258591584414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318251

25896000004

Date : 11-18-2016

BC11/465.5/600/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589600000-4

Collection Ref. Code : 1817-24-296-2

Customer Information----------

Name : BACASMAS,FELIXBERTO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013634	Pole No	:	0508445
Serial No	:	34455138	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3143
Period From	:	10-16-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		20.80
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.84
CURRENT BILL - NOVEMBER 2016		1,079.93
TOTAL AMOUNT DUE		1,618.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 622.00

Your monthly electricity consumption chart

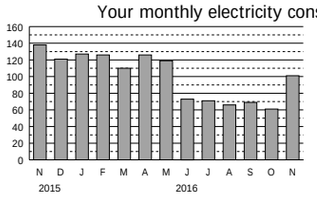

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.93		
Less : VAT	75.97		
Amount Net of VAT	1,003.96		
Less: BIR 2306	31.66		
BIR 2307	19.12	VATable Sales	1,003.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.18	VAT Zero Rated Sales	0.00
Add : VAT	75.97	VAT Amount	75.97
TOTAL AMOUNT DUE	1,029.15	TOTAL SALES	1,079.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/600/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258591584414

Collection Ref. Code	: 1817-24-296-2	Premise Address	: BULACAO, TALISAY		
Account ID	: 2589600000-4				
Customer Name	: BACASMAS,FELIXBERTO	TOTAL AMOUNT DUE	: 1,618.67	Overdue Bill	: 1
Meter Number	: MTR1013634				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25896000004 BC11/465.5/600/0/31/11-18-2016/71 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302400805300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306262

30256000008

Date : 11-18-2016

BC11/465.5/610/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025600000-8

Collection Ref. Code : 1821-56-212-7

Customer Information----------

Name : CABANERO,JULITA

Premise Address : MANSUETO COMPOUND,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058521	Pole No	:	0508445
Serial No	:	121573551	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2237
Period From	:	10-16-2016	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 103.86
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.46
CURRENT BILL - NOVEMBER 2016		538.61
TOTAL AMOUNT DUE		1,075.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 562.00

Your monthly electricity consumption chart

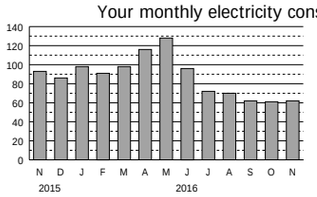

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.61		
Less : VAT	37.56		
Amount Net of VAT	501.05		
Less: BIR 2306	15.65		
BIR 2307	9.43	VATable Sales	501.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.97	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	513.53	TOTAL SALES	538.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/610/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302400805300

Collection Ref. Code	: 1821-56-212-7	Premise Address	: MANSUETO COMPOUND,BULACAO TALISAY
Account ID	: 3025600000-8		
Customer Name	: CABANERO,JULITA	TOTAL AMOUNT DUE	: 1,075.58
Meter Number	: MTR1058521		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30256000008 BC11/465.5/610/0/31/11-18-2016/71 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358448603002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316223

35896000003

Date : 11-18-2016

BC11/465.5/620/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589600000-3

Collection Ref. Code : 1817-24-305-5

Customer Information----------

Name : ENJAMBRE,MARCELO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025665	Pole No	:	0508445
Serial No	:	51859945	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7869
Period From	:	10-16-2016	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.37
CURRENT BILL - NOVEMBER 2016		2,518.25
TOTAL AMOUNT DUE		4,348.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,057.00

Your monthly electricity consumption chart

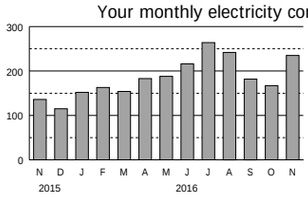

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.25		
Less : VAT	177.33		
Amount Net of VAT	2,340.92		
Less: BIR 2306	73.88		
BIR 2307	44.58	VATable Sales	2,340.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.46	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,399.79	TOTAL SALES	2,518.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/620/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358448603002

Collection Ref. Code : 1817-24-305-5

Account ID : 3589600000-3

Customer Name : ENJAMBRE,MARCELO

Meter Number : MTR1025665

Period : Oct 2016

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 4,348.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35896000003

BC11/465.5/620/0/31/11-18-2016/71

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257434160759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317956

25757000002

Date : 11-18-2016

BC11/465.5/630/0508473/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575700000-2

Collection Ref. Code : 1829-76-275-3

Customer Information----------

Name : POSTANES,ROSEMARIE L

Premise Address : MANSUETO SUBD,BULACAOD TALISAY

TIN :

Metering Information----------

Meter No	:	295884SS6	Pole No	:	0508473
Serial No	:	48778475	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77202
Period From	:	10-16-2016	Prev Rdg	:	76815
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1640	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,971.46
Transmission Charge	0.4416/kWh	170.90
System Loss Charge	0.7643/kWh	295.78
Sub-Total		2,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		121.10
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		121.72
Transmission		5.03
System Loss		17.37
Distribution		133.48
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		497.07
CURRENT BILL - NOVEMBER 2016		4,168.63
TOTAL AMOUNT DUE		8,301.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,442.00

Your monthly electricity consumption chart

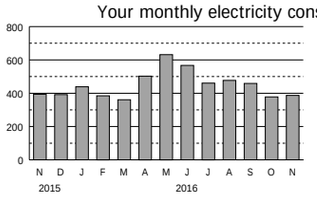

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.63		
Less : VAT	294.34		
Amount Net of VAT	3,874.29		
Less: BIR 2306	122.66		
BIR 2307	73.80	VATable Sales	3,874.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.83	VAT Zero Rated Sales	0.00
Add : VAT	294.34	VAT Amount	294.34
TOTAL AMOUNT DUE	3,972.17	TOTAL SALES	4,168.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/630/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257434160759

Collection Ref. Code	: 1829-76-275-3	Premise Address	: MANSUETO SUBD,BULACAOD TALISAY		
Account ID	: 2575700000-2				
Customer Name	: POSTANES,ROSEMARIE L	TOTAL AMOUNT DUE	: 8,301.87	Overdue Bill	: 1
Meter Number	: 295884SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25757000002 BC11/465.5/630/0/31/11-18-2016/71 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771138029809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307562

77158000008

Date : 11-18-2016

BC11/465.5/640/0508452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715800000-8

Collection Ref. Code : 1845-29-731-8

Customer Information----------

Name : ABELLANA,ALBERT T

Premise Address : MANSUETO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	491676 GS6	Pole No	:	0508452
Serial No	:	53266704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23958
Period From	:	10-16-2016	Prev Rdg	:	23513
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	2245	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,197.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		148.15
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		572.57
CURRENT BILL - NOVEMBER 2016		4,802.54
TOTAL AMOUNT DUE		10,000.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,378.00

Your monthly electricity consumption chart

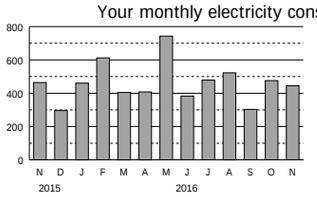

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.54		
Less : VAT	339.43		
Amount Net of VAT	4,463.11		
Less: BIR 2306	141.43		
BIR 2307	85.02	VATable Sales	4,463.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,236.66	VAT Zero Rated Sales	0.00
Add : VAT	339.43	VAT Amount	339.43
TOTAL AMOUNT DUE	4,576.09	TOTAL SALES	4,802.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/640/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771138029809

Collection Ref. Code	: 1845-29-731-8	Premise Address	: MANSUETO SUBD.,BULACAO,TALISAY
Account ID	: 7715800000-8		
Customer Name	: ABELLANA,ALBERT T	TOTAL AMOUNT DUE	: 10,000.39
Meter Number	: 491676 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77158000008

BC11/465.5/640/0/31/11-18-2016/71

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791780851682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316212

79119000002

Date : 11-18-2016

BC11/465.5/660/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911900000-2

Collection Ref. Code : 1835-54-383-9

Customer Information----------

Name : CAMILO,FLORENDA E TM

Premise Address : MANSUETO SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	493634 GS6	Pole No	:	0508466
Serial No	:	95528354	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14388
Period From	:	10-16-2016	Prev Rdg	:	14236
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.72
CURRENT BILL - NOVEMBER 2016		1,641.69
TOTAL AMOUNT DUE		3,309.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,896.00

Your monthly electricity consumption chart

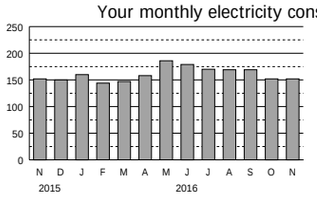

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.69		
Less : VAT	116.07		
Amount Net of VAT	1,525.62		
Less: BIR 2306	48.36		
BIR 2307	29.06	VATable Sales	1,525.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.20	VAT Zero Rated Sales	0.00
Add : VAT	116.07	VAT Amount	116.07
TOTAL AMOUNT DUE	1,564.27	TOTAL SALES	1,641.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/660/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791780851682

Collection Ref. Code	: 1835-54-383-9	Premise Address	: MANSUETO SUBD BULACAO,TALISAY
Account ID	: 7911900000-2		
Customer Name	: CAMILO,FLORENDA E TM	TOTAL AMOUNT DUE	: 3,309.11
Meter Number	: 493634 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79119000002 BC11/465.5/660/0/31/11-18-2016/71 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878741435311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310005

87867000009

Date : 11-18-2016

BC11/465.5/670/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786700000-9

Collection Ref. Code : 1829-85-512-3

Customer Information----------

Name : CAMILO,MAURA A TM

Premise Address : MANSUETO SUB. BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464618GS6	Pole No	:	0508466
Serial No	:	60144294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15444
Period From	:	10-16-2016	Prev Rdg	:	15257
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	125	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.25
CURRENT BILL - NOVEMBER 2016		2,014.87
TOTAL AMOUNT DUE		3,908.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,001.00

Your monthly electricity consumption chart

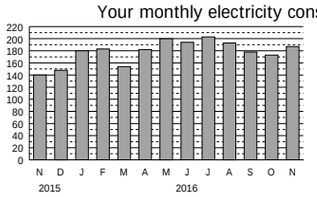

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.87		
Less : VAT	142.29		
Amount Net of VAT	1,872.58		
Less: BIR 2306	59.29		
BIR 2307	35.67	VATable Sales	1,872.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.62	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,919.91	TOTAL SALES	2,014.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/670/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878741435311

Collection Ref. Code	: 1829-85-512-3	Premise Address	: MANSUETO SUB. BULACAO,TALISAY		
Account ID	: 8786700000-9				
Customer Name	: CAMILO,MAURA A TM	TOTAL AMOUNT DUE	: 3,908.45	Overdue Bill	: 1
Meter Number	: 464618GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87867000009 BC11/465.5/670/0/31/11-18-2016/71 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711470749513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310307

71184493139

Date : 11-18-2016

BC11/465.5/690/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118449313-9

Collection Ref. Code : 1859-70-752-1

Customer Information----------

Name : PATINDOL,BELINDA TINTATIVA

Premise Address : MANSUETO SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023329	Pole No	:	0508466
Serial No	:	121755930	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8625
Period From	:	10-16-2016	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	222	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		113.95
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		462.59
CURRENT BILL - NOVEMBER 2016		3,879.65
TOTAL AMOUNT DUE		7,789.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,200.00

Your monthly electricity consumption chart

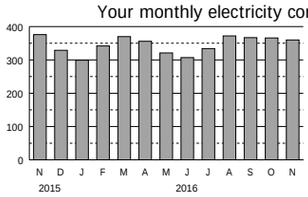

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.65		
Less : VAT	273.99		
Amount Net of VAT	3,605.66		
Less: BIR 2306	114.15		
BIR 2307	68.68	VATable Sales	3,605.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.83	VAT Zero Rated Sales	0.00
Add : VAT	273.99	VAT Amount	273.99
TOTAL AMOUNT DUE	3,696.82	TOTAL SALES	3,879.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/690/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711470749513

Collection Ref. Code	: 1859-70-752-1	Premise Address	: MANSUETO SUBDIVISION,BULACAO, TALISAY CITY		
Account ID	: 7118449313-9				
Customer Name	: PATINDOL,BELINDA TINTATIVA	TOTAL AMOUNT DUE	: 7,789.77	Overdue Bill	: 1
Meter Number	: MTR1023329				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71184493139

BC11/465.5/690/0/31/11-18-2016/71

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326793951223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318170

32647000002

Date : 11-18-2016

BC11/465.5/710/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264700000-2

Collection Ref. Code : 1829-63-803-3

Customer Information----------

Name : AUZEN REALT Y CORPORATION

Premise Address : MANSUETO SUBDIVISION,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	369056GS6	Pole No	:	0508466
Serial No	:	02107485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24419
Period From	:	10-16-2016	Prev Rdg	:	23359
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	1850	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,321.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,399.85
Transmission Charge	0.4416/kWh	468.10
System Loss Charge	0.7643/kWh	810.16
Sub-Total		6,678.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	105.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 13,321.50	266.43
Sub-Total		371.71
Government Charges		
Franchise Tax - Local		50.44
Value Added Tax		
Generation		333.41
Transmission		13.76
System Loss		47.57
Distribution		364.56
Others		50.66
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,365.39
CURRENT BILL - NOVEMBER 2016		11,453.19
TOTAL AMOUNT DUE		24,774.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 15,026.00

Your monthly electricity consumption chart

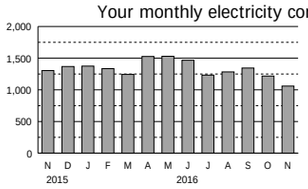

Avg Monthly Usage : 1,329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,453.19		
Less : VAT	809.96		
Amount Net of VAT	10,643.23		
Less: BIR 2306	337.50		
BIR 2307	202.76	VATable Sales	10,643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,102.97	VAT Zero Rated Sales	0.00
Add : VAT	809.96	VAT Amount	809.96
TOTAL AMOUNT DUE	10,912.93	TOTAL SALES	11,453.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/710/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326793951223

Collection Ref. Code	: 1829-63-803-3	Premise Address	: MANSUETO SUBDIVISION,TABUNOK TALISAY		
Account ID	: 3264700000-2				
Customer Name	: AUZEN REALT Y CORPORATION	TOTAL AMOUNT DUE	: 24,774.86	Overdue Bill	: 1
Meter Number	: 369056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32647000002

BC11/465.5/710/0/31/11-18-2016/71

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480609660789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311615

48096000004

Date : 11-18-2016

BC11/465.5/720/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809600000-4

Collection Ref. Code : 1815-77-512-2

Customer Information----------

Name : DELIMA,JERRY B.

Premise Address : MANSUETO SUBDV,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	557307 GS6	Pole No	:	0627265
Serial No	:	23358894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24874
Period From	:	10-16-2016	Prev Rdg	:	24291
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	300	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,969.92
Transmission Charge	0.4416/kWh	257.45
System Loss Charge	0.7643/kWh	445.59
Sub-Total		3,672.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,341.00	106.82
Sub-Total		164.72
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		183.38
Transmission		7.57
System Loss		26.17
Distribution		200.78
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		746.26
CURRENT BILL - NOVEMBER 2016		6,257.08
TOTAL AMOUNT DUE		11,598.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,075.00

Your monthly electricity consumption chart

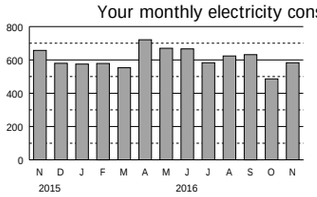

Avg Monthly Usage : 608.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,257.08		
Less : VAT	440.97		
Amount Net of VAT	5,816.11		
Less: BIR 2306	183.73		
BIR 2307	110.77	VATable Sales	5,816.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.61	VAT Zero Rated Sales	0.00
Add : VAT	440.97	VAT Amount	440.97
TOTAL AMOUNT DUE	5,962.58	TOTAL SALES	6,257.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/720/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480609660789

Collection Ref. Code	: 1815-77-512-2	Premise Address	: MANSUETO SUBDV,BULACAO,TALISAY
Account ID	: 4809600000-4		
Customer Name	: DELIMA,JERRY B.	TOTAL AMOUNT DUE	: 11,598.20 Overdue Bill : 1
Meter Number	: 557307 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48096000004 BC11/465.5/720/0/31/11-18-2016/71 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412623065588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311358

41217000003

Date : 11-18-2016

BC11/465.5/730/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121700000-3

Collection Ref. Code : 1817-80-293-3

Customer Information----------

Name : ESTRELLA,TAMI REY N

Premise Address : MANSUETO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	408918GS6	Pole No	:	0627265
Serial No	:	69170386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25592
Period From	:	10-16-2016	Prev Rdg	:	25386
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,200.50	104.01
Sub-Total		124.47
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.41
CURRENT BILL - NOVEMBER 2016		2,289.13
TOTAL AMOUNT DUE		4,624.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,865.00

Your monthly electricity consumption chart

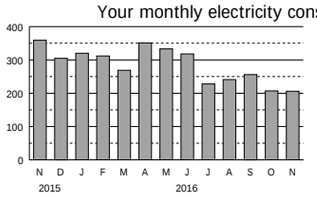

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.13		
Less : VAT	164.19		
Amount Net of VAT	2,124.94		
Less: BIR 2306	68.41		
BIR 2307	40.54	VATable Sales	2,124.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.99	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,180.18	TOTAL SALES	2,289.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/730/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412623065588

Collection Ref. Code	: 1817-80-293-3	Premise Address	: MANSUETO SUBD.,BULACAO,TALISAY		
Account ID	: 4121700000-3				
Customer Name	: ESTRELLA,TAMI REY N	TOTAL AMOUNT DUE	: 4,624.68	Overdue Bill	: 1
Meter Number	: 408918GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41217000003 BC11/465.5/730/0/31/11-18-2016/71 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851788607594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313156

85168000009

Date : 11-18-2016

BC11/465.5/740/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516800000-9

Collection Ref. Code : 1825-92-833-9

Customer Information----------

Name : VELOSO,RIZALINA B

Premise Address : BK MANSUETO SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	376357GS6	Pole No	:	0627265
Serial No	:	2003134540	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29386
Period From	:	10-16-2016	Prev Rdg	:	29165
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.88
CURRENT BILL - NOVEMBER 2016		2,380.85
TOTAL AMOUNT DUE		4,648.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,509.00

Your monthly electricity consumption chart

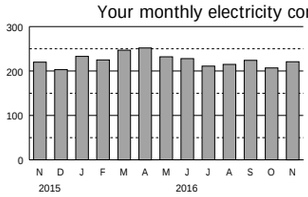

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.85		
Less : VAT	168.12		
Amount Net of VAT	2,212.73		
Less: BIR 2306	70.06		
BIR 2307	42.15	VATable Sales	2,212.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.52	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,268.64	TOTAL SALES	2,380.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/740/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851788607594

Collection Ref. Code	: 1825-92-833-9	Premise Address	: BK MANSUETO SUBD.,BULACAO		
Account ID	: 8516800000-9				
Customer Name	: VELOSO,RIZALINA B	TOTAL AMOUNT DUE	: 4,648.42	Overdue Bill	: 1
Meter Number	: 376357GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85168000009 BC11/465.5/740/0/31/11-18-2016/71 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601827064168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305857

60108000005

Date : 11-18-2016

BC11/465.5/780/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010800000-5

Collection Ref. Code : 1823-21-512-2

Customer Information----------

Name : BACALSO,MANUEL

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	318360GS6	Pole No	:	0627293
Serial No	:	46311868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17210
Period From	:	10-16-2016	Prev Rdg	:	17121
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 63.79
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.69
CURRENT BILL - NOVEMBER 2016		863.25
TOTAL AMOUNT DUE		1,775.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,013.00

Your monthly electricity consumption chart

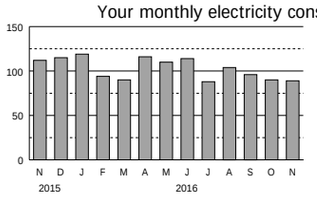

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.25		
Less : VAT	60.51		
Amount Net of VAT	802.74		
Less: BIR 2306	25.20		
BIR 2307	15.21	VATable Sales	802.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.33	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	822.84	TOTAL SALES	863.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/780/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601827064168

Collection Ref. Code	: 1823-21-512-2	Premise Address	: BULACAO TALISAY		
Account ID	: 6010800000-5				
Customer Name	: BACALSO,MANUEL	TOTAL AMOUNT DUE	: 1,775.59	Overdue Bill	: 1
Meter Number	: 318360GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60108000005 BC11/465.5/780/0/31/11-18-2016/71 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962342504170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318424

96256000009

Date : 11-18-2016

BC11/465.5/790/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625600000-9

Collection Ref. Code : 1821-69-974-2

Customer Information----------

Name : MONTECILLO,EDUARDA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	142329WS6	Pole No	:	0627293
Serial No	:	72125615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77396
Period From	:	10-16-2016	Prev Rdg	:	77332
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - NOVEMBER 2016		551.21
TOTAL AMOUNT DUE		900.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 886.00

Your monthly electricity consumption chart

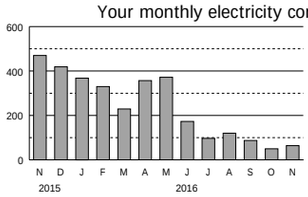

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.21		
Less : VAT	38.27		
Amount Net of VAT	512.94		
Less: BIR 2306	15.95		
BIR 2307	9.65	VATable Sales	512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.34	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	525.61	TOTAL SALES	551.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/790/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962342504170

Collection Ref. Code	: 1821-69-974-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 9625600000-9				
Customer Name	: MONTECILLO,EDUARDA	TOTAL AMOUNT DUE	: 900.23	Overdue Bill	: 1
Meter Number	: 142329WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96256000009

BC11/465.5/790/0/31/11-18-2016/71

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908271921239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309294

90816812862

Date : 11-18-2016

BC11/465.5/810/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081681286-2

Collection Ref. Code : 1855-76-245-5

Customer Information----------

Name : CABANERO,ALVIN TUAYON

Premise Address : MANSUETO SUBDIVISION,BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5451 EVS6	Pole No	:	0508494
Serial No	:	05205719	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9544
Period From	:	10-16-2016	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	273	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		328.26
CURRENT BILL - NOVEMBER 2016		2,753.21
TOTAL AMOUNT DUE		5,676.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,826.00

Your monthly electricity consumption chart

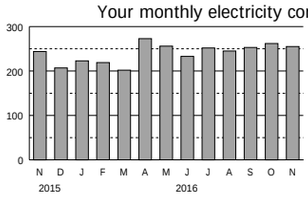

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.21		
Less : VAT	194.65		
Amount Net of VAT	2,558.56		
Less: BIR 2306	81.10		
BIR 2307	48.74	VATable Sales	2,558.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.72	VAT Zero Rated Sales	0.00
Add : VAT	194.65	VAT Amount	194.65
TOTAL AMOUNT DUE	2,623.37	TOTAL SALES	2,753.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/810/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908271921239

Collection Ref. Code	: 1855-76-245-5	Premise Address	: MANSUETO SUBDIVISION,BULACAO TALISAY CITY		
Account ID	: 9081681286-2				
Customer Name	: CABANERO,ALVIN TUAYON	TOTAL AMOUNT DUE	: 5,676.01	Overdue Bill	: 1
Meter Number	: 5451 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90816812862

BC11/465.5/810/0/31/11-18-2016/71

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713813059461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311360

71350192937

Date : 11-18-2016

BC11/465.5/860/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135019293-7

Collection Ref. Code : 1855-75-884-9

Customer Information----------

Name : GADIANE,MARIA RUTH HIFE

Premise Address : MANSUETO SUBD,BULACAO

TIN :

Metering Information----------

Meter No	:	574968 GS6	Pole No	:	0508494
Serial No	:	52501148	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4878
Period From	:	10-16-2016	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	480	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.89
CURRENT BILL - NOVEMBER 2016		1,500.34
TOTAL AMOUNT DUE		2,958.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,678.00

Your monthly electricity consumption chart

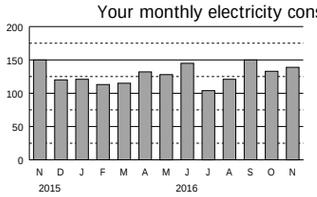

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.34		
Less : VAT	106.04		
Amount Net of VAT	1,394.30		
Less: BIR 2306	44.19		
BIR 2307	26.56	VATable Sales	1,394.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.55	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,429.59	TOTAL SALES	1,500.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/860/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713813059461

Collection Ref. Code	: 1855-75-884-9	Premise Address	: MANSUETO SUBD,BULACAO		
Account ID	: 7135019293-7				
Customer Name	: GADIANE,MARIA RUTH HIFE	TOTAL AMOUNT DUE	: 2,958.52	Overdue Bill	: 1
Meter Number	: 574968 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71350192937

BC11/465.5/860/0/31/11-18-2016/71

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285497063767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314151

28537000003

Date : 11-18-2016

BC11/465.5/870/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853700000-3

Collection Ref. Code : 1819-78-779-6

Customer Information----------

Name : GADIANE,VIRGILIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058464	Pole No	:	0508494
Serial No	:	121573568	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10271
Period From	:	10-16-2016	Prev Rdg	:	9734
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	150	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,735.59
Transmission Charge	0.4416/kWh	237.14
System Loss Charge	0.7643/kWh	410.43
Sub-Total		3,383.16
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,122.00	102.44
Sub-Total		155.77
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		168.92
Transmission		6.97
System Loss		24.11
Distribution		184.98
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		687.94
CURRENT BILL - NOVEMBER 2016		5,768.39
TOTAL AMOUNT DUE		10,890.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,850.00

Your monthly electricity consumption chart

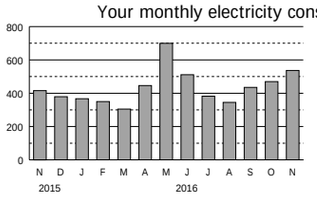

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.39		
Less : VAT	406.72		
Amount Net of VAT	5,361.67		
Less: BIR 2306	169.46		
BIR 2307	102.12	VATable Sales	5,361.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,090.09	VAT Zero Rated Sales	0.00
Add : VAT	406.72	VAT Amount	406.72
TOTAL AMOUNT DUE	5,496.81	TOTAL SALES	5,768.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/870/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285497063767

Collection Ref. Code	: 1819-78-779-6	Premise Address	: BULACAO TALISAY		
Account ID	: 2853700000-3				
Customer Name	: GADIANE,VIRGILIO	TOTAL AMOUNT DUE	: 10,890.57	Overdue Bill	: 1
Meter Number	: MTR1058464				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28537000003 BC11/465.5/870/0/31/11-18-2016/71 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140488687846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308653

14096000006

Date : 11-18-2016

BC11/465.5/890/1035501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409600000-6

Collection Ref. Code : 1815-60-695-9

Customer Information----------

Name : VICTORIA,FLORANNI DELA C.

Premise Address : 344 MANSUETO SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	309414GS6	Pole No	:	1035501
Serial No	:	46952598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16984
Period From	:	10-16-2016	Prev Rdg	:	16945
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	460	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 174.40
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.72
CURRENT BILL - NOVEMBER 2016		222.61
TOTAL AMOUNT DUE		560.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 545.00

Your monthly electricity consumption chart

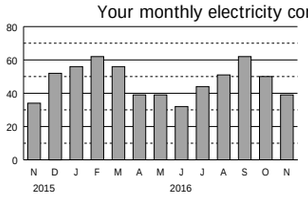

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.61		
Less : VAT	15.18		
Amount Net of VAT	207.43		
Less: BIR 2306	6.33		
BIR 2307	3.78	VATable Sales	207.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.32	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	212.50	TOTAL SALES	222.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/890/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140488687846

Collection Ref. Code	: 1815-60-695-9	Premise Address	: 344 MANSUETO SUBD,BULACAO,TALISAY		
Account ID	: 1409600000-6				
Customer Name	: VICTORIA,FLORANNI DELA C.	TOTAL AMOUNT DUE	: 560.06	Overdue Bill	: 1
Meter Number	: 309414GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14096000006

BC11/465.5/890/0/31/11-18-2016/71

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679323078345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311432

67902320372

Date : 11-18-2016

BC11/465.5/920/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790232037-2

Collection Ref. Code : 1855-25-464-6

Customer Information----------

Name : LABANDERO,WILSON PERROLINO

Premise Address : GREENVILLE SUBD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567487 GS6	Pole No	:	0613514
Serial No	:	218334704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7889
Period From	:	10-16-2016	Prev Rdg	:	7764
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	262	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,389.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.6216/kWh	77.70
System Loss Charge	0.7429/kWh	92.86
Sub-Total		807.34
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.30
Transmission		2.29
System Loss		5.36
Distribution		43.52
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.62
CURRENT BILL - NOVEMBER 2016		1,371.84
TOTAL AMOUNT DUE		2,761.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,547.00

Your monthly electricity consumption chart

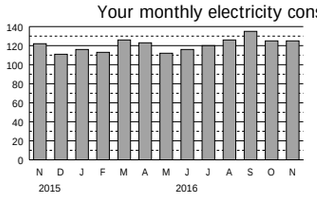

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.84		
Less : VAT	96.02		
Amount Net of VAT	1,275.82		
Less: BIR 2306	40.01		
BIR 2307	24.33	VATable Sales	1,275.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.48	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,307.50	TOTAL SALES	1,371.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/920/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679323078345

Collection Ref. Code	: 1855-25-464-6	Premise Address	: GREENVILLE SUBD.,BULACAO, TALISAY CITY		
Account ID	: 6790232037-2				
Customer Name	: LABANDERO,WILSON PERROLINO	TOTAL AMOUNT DUE	: 2,761.50	Overdue Bill	: 1
Meter Number	: 567487 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67902320372

BC11/465.5/920/0/31/11-18-2016/71

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157875877941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315698

15726144437

Date : 11-18-2016

BC11/465.5/930/0614002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572614443-7

Collection Ref. Code : 1857-22-104-4

Customer Information----------

Name : LABANDERO,MYLYN GABASA

Premise Address : LOWER MANSUETO SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1139184	Pole No	:	0614002
Serial No	:	85023253	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4713
Period From	:	10-16-2016	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	222	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,045.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,093.72
Transmission Charge	0.6216/kWh	255.48
System Loss Charge	0.7429/kWh	305.33
Sub-Total		2,654.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		129.27
Transmission		7.51
System Loss		17.63
Distribution		141.72
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		528.70
CURRENT BILL - NOVEMBER 2016		4,485.96
TOTAL AMOUNT DUE		8,531.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,364.00

Your monthly electricity consumption chart

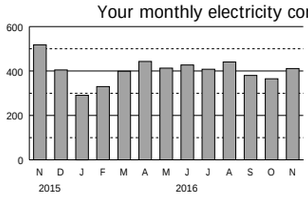

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.96		
Less : VAT	313.11		
Amount Net of VAT	4,172.85		
Less: BIR 2306	130.48		
BIR 2307	79.54	VATable Sales	4,172.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.83	VAT Zero Rated Sales	0.00
Add : VAT	313.11	VAT Amount	313.11
TOTAL AMOUNT DUE	4,275.94	TOTAL SALES	4,485.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/930/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157875877941

Collection Ref. Code	: 1857-22-104-4	Premise Address	: LOWER MANSUETO SUBDIVISION,BULACAO		
Account ID	: 1572614443-7				
Customer Name	: LABANDERO,MYLYN GABASA	TOTAL AMOUNT DUE	: 8,531.26	Overdue Bill	: 1
Meter Number	: MTR1139184				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15726144437 BC11/465.5/930/0/31/11-18-2016/71 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155418719194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315019

15562000008

Date : 11-18-2016

BC11/465.5/1010/0613570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556200000-8

Collection Ref. Code : 1815-94-767-5

Customer Information----------

Name : CAMPANILLA,VENUSTIANO ARAGON

Premise Address : ST. BARACHIL VILLAGE,TABUNOK

TIN :

Metering Information----------

Meter No	:	488848GS6	Pole No	:	0613570
Serial No	:	69586532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13157
Period From	:	10-16-2016	Prev Rdg	:	13053
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	920	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.82
CURRENT BILL - NOVEMBER 2016		1,122.37
TOTAL AMOUNT DUE		2,143.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,720.28

Your monthly electricity consumption chart

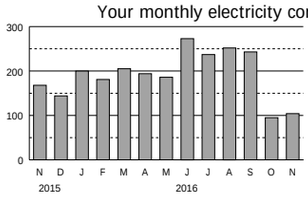

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.37		
Less : VAT	79.32		
Amount Net of VAT	1,043.05		
Less: BIR 2306	33.05		
BIR 2307	19.87	VATable Sales	1,043.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.13	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,069.45	TOTAL SALES	1,122.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1010/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155418719194

Collection Ref. Code	: 1815-94-767-5	Premise Address	: ST. BARACHIL VILLAGE,TABUNOK		
Account ID	: 1556200000-8				
Customer Name	: CAMPANILLA,VENUSTIANO ARAGON	TOTAL AMOUNT DUE	: 2,143.56	Overdue Bill	: 1
Meter Number	: 488848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15562000008

BC11/465.5/1010/0/31/11-18-2016/71

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746199977122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310885

74696000004

Date : 11-18-2016

BC11/465.5/1060/0613556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469600000-4

Collection Ref. Code : 1815-96-968-7

Customer Information----------

Name : GLOVA,MARIA R

Premise Address : ST. BARACHIEL CHRISTIAN VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	373652GS6	Pole No	:	0613556
Serial No	:	2003137733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27099
Period From	:	10-16-2016	Prev Rdg	:	26783
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,199.00	103.98
Sub-Total		135.37
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		410.56
CURRENT BILL - NOVEMBER 2016		3,445.94
TOTAL AMOUNT DUE		8,645.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,488.00

Your monthly electricity consumption chart

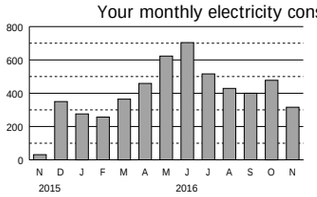

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.94		
Less : VAT	244.84		
Amount Net of VAT	3,201.10		
Less: BIR 2306	102.01		
BIR 2307	61.01	VATable Sales	3,201.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.08	VAT Zero Rated Sales	0.00
Add : VAT	244.84	VAT Amount	244.84
TOTAL AMOUNT DUE	3,282.92	TOTAL SALES	3,445.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1060/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746199977122

Collection Ref. Code	: 1815-96-968-7	Premise Address	: ST. BARACHIEL CHRISTIAN VILLAGE,BULACAO,TALISAY
Account ID	: 7469600000-4		
Customer Name	: GLOVA,MARIA R	TOTAL AMOUNT DUE	: 8,645.14
Meter Number	: 373652GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74696000004 BC11/465.5/1060/0/31/11-18-2016/71 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575940450280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308998

57598000008

Date : 11-18-2016

BC11/465.5/1230/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759800000-8

Collection Ref. Code : 1841-29-440-3

Customer Information----------

Name : MAZA,GODOFREDO Y

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	387741GS6	Pole No	:	0613633
Serial No	:	2003155357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28876
Period From	:	10-16-2016	Prev Rdg	:	28649
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	250	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.11
CURRENT BILL - NOVEMBER 2016		2,450.07
TOTAL AMOUNT DUE		4,988.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,742.00

Your monthly electricity consumption chart

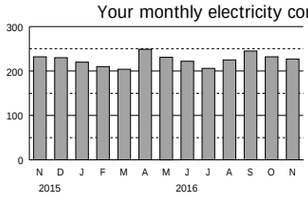

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.07		
Less : VAT	173.17		
Amount Net of VAT	2,276.90		
Less: BIR 2306	72.16		
BIR 2307	43.38	VATable Sales	2,276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.36	VAT Zero Rated Sales	0.00
Add : VAT	173.17	VAT Amount	173.17
TOTAL AMOUNT DUE	2,334.53	TOTAL SALES	2,450.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1230/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575940450280

Collection Ref. Code	: 1841-29-440-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 5759800000-8				
Customer Name	: MAZA,GODOFREDO Y	TOTAL AMOUNT DUE	: 4,988.65	Overdue Bill	: 1
Meter Number	: 387741GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57598000008 BC11/465.5/1230/0/31/11-18-2016/71 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020655254496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316578

02096000001

Date : 11-18-2016

BC11/465.5/1250/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209600000-1

Collection Ref. Code : 1815-53-770-1

Customer Information----------

Name : MODINA,ANTONIO S.

Premise Address : 373 1ST ST., FRIENDLY HOMES,LOWER MANSUETO,TALISAY

TIN :

Metering Information----------

Meter No	:	350725GS6	Pole No	:	0613633
Serial No	:	43325853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31637
Period From	:	10-16-2016	Prev Rdg	:	31507
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.43
CURRENT BILL - NOVEMBER 2016		1,404.35
TOTAL AMOUNT DUE		2,804.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,401.00

Your monthly electricity consumption chart

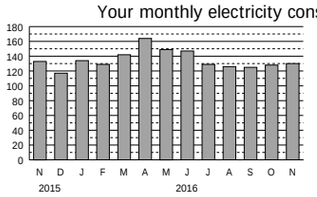

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.35		
Less : VAT	99.32		
Amount Net of VAT	1,305.03		
Less: BIR 2306	41.38		
BIR 2307	24.86	VATable Sales	1,305.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.79	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,338.11	TOTAL SALES	1,404.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1250/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020655254496

Collection Ref. Code	: 1815-53-770-1	Premise Address	: 373 1ST ST., FRIENDLY HOMES,LOWER MANSUETO,TALISAY
Account ID	: 0209600000-1		
Customer Name	: MODINA,ANTONIO S.	TOTAL AMOUNT DUE	: 2,804.63 Overdue Bill : 1
Meter Number	: 350725GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02096000001 BC11/465.5/1250/0/31/11-18-2016/71 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113801317372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310482

11317000005

Date : 11-18-2016

BC11/465.5/1270/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131700000-5

Collection Ref. Code : 1839-67-416-4

Customer Information----------

Name : ROJO,VINCENT C. C

Premise Address : 1ST STREET FRIENDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148052	Pole No	:	0613640
Serial No	:	40102805	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4039
Period From	:	10-16-2016	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	2010	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,484.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,409.56
Transmission Charge	0.4416/kWh	208.88
System Loss Charge	0.7643/kWh	361.51
Sub-Total		2,979.95
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,790.00	95.80
Sub-Total		142.78
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		148.78
Transmission		6.14
System Loss		21.22
Distribution		163.01
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		606.71
CURRENT BILL - NOVEMBER 2016		5,087.83
Debit Adjustments		89.69
Payment Arrangement		4,484.59
TOTAL AMOUNT DUE		14,146.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 4,790.00

Your monthly electricity consumption chart

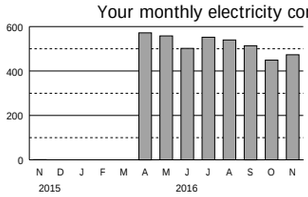

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.83		
Less : VAT	358.97		
Amount Net of VAT	4,728.86		
Less: BIR 2306	149.58		
BIR 2307	90.07	VATable Sales	4,728.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.21	VAT Zero Rated Sales	0.00
Add : VAT	358.97	VAT Amount	358.97
TOTAL AMOUNT DUE	4,848.18	TOTAL SALES	5,087.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1270/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113801317372

Collection Ref. Code	: 1839-67-416-4	Premise Address	: 1ST STREET FRIENDLY HOMES,BULACAO,TALISAY
Account ID	: 1131700000-5		
Customer Name	: ROJO,VINCENT C. C	TOTAL AMOUNT DUE	: 14,146.67 Overdue Bill : 1
Meter Number	: MTR1148052		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11317000005 BC11/465.5/1270/0/31/11-18-2016/71 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448561175619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311299

4489600005

Date : 11-18-2016

BC11/465.5/1280/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489600000-5

Collection Ref. Code : 1817-24-149-4

Customer Information----------

Name : MENDOZA,ETHELDA LABANDERO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372122GS6	Pole No	:	0603640
Serial No	:	2003130206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50658
Period From	:	10-16-2016	Prev Rdg	:	50491
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.77
CURRENT BILL - NOVEMBER 2016		1,801.29
TOTAL AMOUNT DUE		3,549.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,040.00

Your monthly electricity consumption chart

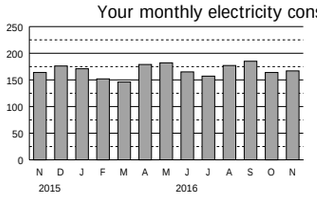

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.29		
Less : VAT	127.29		
Amount Net of VAT	1,674.00		
Less: BIR 2306	53.05		
BIR 2307	31.89	VATable Sales	1,674.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.06	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,716.35	TOTAL SALES	1,801.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1280/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448561175619

Collection Ref. Code	: 1817-24-149-4	Premise Address	: BULACAO TALISAY		
Account ID	: 4489600000-5				
Customer Name	: MENDOZA,ETHELDA LABANDERO	TOTAL AMOUNT DUE	: 3,549.95	Overdue Bill	: 1
Meter Number	: 372122GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489600005 BC11/465.5/1280/0/31/11-18-2016/71 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007590121014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308500

00778000000

Date : 11-18-2016

BC11/465.5/1340/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077800000-0

Collection Ref. Code : 1833-49-419-9

Customer Information----------

Name : HISOLER,BERNARDITA G

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203191WS6	Pole No	:	0603640
Serial No	:	43328319	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12476
Period From	:	10-16-2016	Prev Rdg	:	12431
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.24
CURRENT BILL - NOVEMBER 2016		299.39
TOTAL AMOUNT DUE		589.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 303.00

Your monthly electricity consumption chart

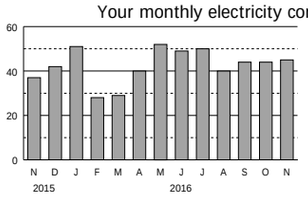

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.39		
Less : VAT	20.53		
Amount Net of VAT	278.86		
Less: BIR 2306	8.56		
BIR 2307	5.15	VATable Sales	278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.15	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	285.68	TOTAL SALES	299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1340/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007590121014

Collection Ref. Code	: 1833-49-419-9	Premise Address	: BULACAO TALISAY		
Account ID	: 0077800000-0				
Customer Name	: HISOLER,BERNARDITA G	TOTAL AMOUNT DUE	: 589.11	Overdue Bill	: 1
Meter Number	: 203191WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00778000000 BC11/465.5/1340/0/31/11-18-2016/71 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478861701612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310883

47838000009

Date : 11-18-2016

BC11/465.5/1350/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783800000-9

Collection Ref. Code : 1843-86-287-5

Customer Information----------

Name : CARTAGENAS,MARGERY M

Premise Address : LOWER MANSUETO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	372115GS6	Pole No	:	0603640
Serial No	:	2003127870	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19177
Period From	:	10-16-2016	Prev Rdg	:	19146
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	275	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 137.99
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.79
CURRENT BILL - NOVEMBER 2016		178.81
TOTAL AMOUNT DUE		504.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 326.00

Your monthly electricity consumption chart

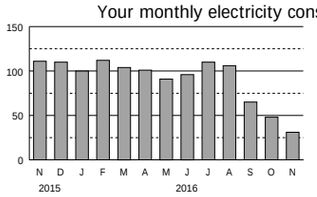

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.81		
Less : VAT	12.26		
Amount Net of VAT	166.55		
Less: BIR 2306	5.11		
BIR 2307	3.04	VATable Sales	166.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.40	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	170.66	TOTAL SALES	178.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1350/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478861701612

Collection Ref. Code	: 1843-86-287-5	Premise Address	: LOWER MANSUETO,BULACAO,TALISAY		
Account ID	: 4783800000-9				
Customer Name	: CARTAGENAS,MARGERY M	TOTAL AMOUNT DUE	: 504.80	Overdue Bill	: 1
Meter Number	: 372115GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47838000009 BC11/465.5/1350/0/31/11-18-2016/71 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348889601628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312446

34896000006

Date : 11-18-2016

BC11/465.5/1370/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489600000-6

Collection Ref. Code : 1817-24-122-2

Customer Information----------

Name : LABANDERO,ARMANDA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372113GS6	Pole No	:	0603640
Serial No	:	2003131149	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24582
Period From	:	10-16-2016	Prev Rdg	:	24385
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.70
CURRENT BILL - NOVEMBER 2016		2,127.97
TOTAL AMOUNT DUE		4,373.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,458.00

Your monthly electricity consumption chart

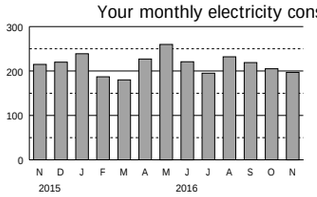

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.97		
Less : VAT	150.48		
Amount Net of VAT	1,977.49		
Less: BIR 2306	62.70		
BIR 2307	37.67	VATable Sales	1,977.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.12	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	2,027.60	TOTAL SALES	2,127.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1370/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348889601628

Collection Ref. Code	: 1817-24-122-2	Premise Address	: BULACAO TALISAY		
Account ID	: 3489600000-6				
Customer Name	: LABANDERO,ARMANDA	TOTAL AMOUNT DUE	: 4,373.30	Overdue Bill	: 1
Meter Number	: 372113GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34896000006 BC11/465.5/1370/0/31/11-18-2016/71 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928664016449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318597

92847000004

Date : 11-18-2016

BC11/465.5/1380/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284700000-4

Collection Ref. Code : 1837-38-704-4

Customer Information----------

Name : VILLAMOR,JONAS MARTIN R

Premise Address : BULACAO TALISAY,C/O RUBEN B. CAPAROSO

TIN :

Metering Information----------

Meter No	:	338396GS6	Pole No	:	0613640
Serial No	:	47343632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41769
Period From	:	10-16-2016	Prev Rdg	:	41499
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		347.80
CURRENT BILL - NOVEMBER 2016		2,917.43
TOTAL AMOUNT DUE		6,130.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 4,126.88

Your monthly electricity consumption chart

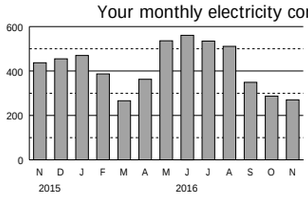

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.43		
Less : VAT	206.31		
Amount Net of VAT	2,711.12		
Less: BIR 2306	85.97		
BIR 2307	51.65	VATable Sales	2,711.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.50	VAT Zero Rated Sales	0.00
Add : VAT	206.31	VAT Amount	206.31
TOTAL AMOUNT DUE	2,779.81	TOTAL SALES	2,917.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1380/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928664016449

Collection Ref. Code	: 1837-38-704-4	Premise Address	: BULACAO TALISAY,C/O RUBEN B. CAPAROSO		
Account ID	: 9284700000-4				
Customer Name	: VILLAMOR,JONAS MARTIN R	TOTAL AMOUNT DUE	: 6,130.04	Overdue Bill	: 1
Meter Number	: 338396GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92847000004 BC11/465.5/1380/0/31/11-18-2016/71 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265100429224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320301

26598000003

Date : 11-18-2016

BC11/465.5/1430/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659800000-3

Collection Ref. Code : 1841-25-683-8

Customer Information----------

Name : OCARIZA,SARAH M3 R

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	460531GS6	Pole No	:	0613654
Serial No	:	69373900	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8811
Period From	:	10-16-2016	Prev Rdg	:	8704
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	708	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.84
CURRENT BILL - NOVEMBER 2016		1,156.13
TOTAL AMOUNT DUE		2,276.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,284.00

Your monthly electricity consumption chart

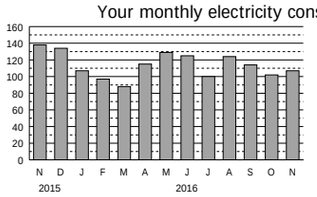

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.13		
Less : VAT	81.77		
Amount Net of VAT	1,074.36		
Less: BIR 2306	34.05		
BIR 2307	20.47	VATable Sales	1,074.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.84	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,101.61	TOTAL SALES	1,156.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1430/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265100429224

Collection Ref. Code	: 1841-25-683-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 2659800000-3				
Customer Name	: OCARIZA,SARAH M3 R	TOTAL AMOUNT DUE	: 2,276.55	Overdue Bill	: 1
Meter Number	: 460531GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26598000003 BC11/465.5/1430/0/31/11-18-2016/71 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955365797724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315452

95598000008

Date : 11-18-2016

BC11/465.5/1440/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559800000-8

Collection Ref. Code : 1841-25-674-9

Customer Information----------

Name : OCARIZA,SARAH M4 R

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	453385GS6	Pole No	:	0613654
Serial No	:	96168541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38345
Period From	:	10-16-2016	Prev Rdg	:	38049
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	641	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.4416/kWh	130.71
System Loss Charge	0.7643/kWh	226.23
Sub-Total		1,864.82
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		93.10
Transmission		3.84
System Loss		13.28
Distribution		102.23
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		379.96
CURRENT BILL - NOVEMBER 2016		3,186.65
TOTAL AMOUNT DUE		6,213.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,095.00

Your monthly electricity consumption chart

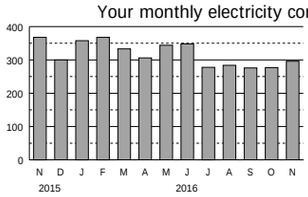

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.65		
Less : VAT	224.93		
Amount Net of VAT	2,961.72		
Less: BIR 2306	93.74		
BIR 2307	56.41	VATable Sales	2,961.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.57	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	3,036.50	TOTAL SALES	3,186.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1440/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955365797724

Collection Ref. Code	: 1841-25-674-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 9559800000-8				
Customer Name	: OCARIZA,SARAH M4 R	TOTAL AMOUNT DUE	: 6,213.37	Overdue Bill	: 1
Meter Number	: 453385GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95598000008 BC11/465.5/1440/0/31/11-18-2016/71 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124883723320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315911

12426000001

Date : 11-18-2016

BC11/465.5/1450/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242600000-1

Collection Ref. Code : 1821-20-371-2

Customer Information----------

Name : CABRILLAS,ANGELITA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203610WS6	Pole No	:	0613654
Serial No	:	45442575	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77919
Period From	:	10-16-2016	Prev Rdg	:	77828
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 25.04
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.37
CURRENT BILL - NOVEMBER 2016		926.01
TOTAL AMOUNT DUE		1,770.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 880.00

Your monthly electricity consumption chart

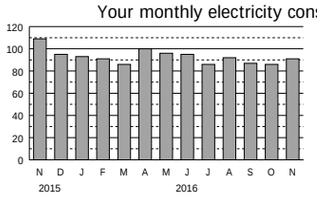

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.01		
Less : VAT	64.95		
Amount Net of VAT	861.06		
Less: BIR 2306	27.08		
BIR 2307	16.35	VATable Sales	861.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.63	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	882.58	TOTAL SALES	926.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1450/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124883723320

Collection Ref. Code	: 1821-20-371-2	Premise Address	: BULACAO TALISAY		
Account ID	: 1242600000-1				
Customer Name	: CABRILLAS,ANGELITA	TOTAL AMOUNT DUE	: 1,770.27	Overdue Bill	: 1
Meter Number	: 203610WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12426000001 BC11/465.5/1450/0/31/11-18-2016/71 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728810779015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318442

72888000006

Date : 11-18-2016

BC11/465.5/1470/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288800000-6

Collection Ref. Code : 1833-72-338-4

Customer Information----------

Name : BONGOSIA,LILIBETH C

Premise Address : MANSUETO SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	171546DS6	Pole No	:	0613654
Serial No	:	12629694	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70571
Period From	:	10-16-2016	Prev Rdg	:	70098
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	390	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,409.56
Transmission Charge	0.4416/kWh	208.88
System Loss Charge	0.7643/kWh	361.51
Sub-Total		2,979.95
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		137.48
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		148.78
Transmission		6.14
System Loss		21.22
Distribution		163.01
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		606.04
CURRENT BILL - NOVEMBER 2016		5,081.86
TOTAL AMOUNT DUE		9,607.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,832.00

Your monthly electricity consumption chart

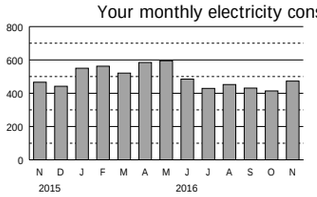

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.86		
Less : VAT	358.33		
Amount Net of VAT	4,723.53		
Less: BIR 2306	149.31		
BIR 2307	89.96	VATable Sales	4,723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.26	VAT Zero Rated Sales	0.00
Add : VAT	358.33	VAT Amount	358.33
TOTAL AMOUNT DUE	4,842.59	TOTAL SALES	5,081.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1470/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728810779015

Collection Ref. Code	: 1833-72-338-4	Premise Address	: MANSUETO SUBD BULACAO,TALISAY		
Account ID	: 7288800000-6				
Customer Name	: BONGOSIA,LILIBETH C	TOTAL AMOUNT DUE	: 9,607.03	Overdue Bill	: 1
Meter Number	: 171546DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72888000006 BC11/465.5/1470/0/31/11-18-2016/71 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656027429658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315696

65690749711

Date : 11-18-2016

BC11/465.5/1520/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569074971-1

Collection Ref. Code : 1855-38-947-9

Customer Information----------

Name : GUMBOC,LILIAN BONTUYAN

Premise Address : #363 FIRST ST.,FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	428699GS6	Pole No	:	0613675
Serial No	:	68709413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34557
Period From	:	10-16-2016	Prev Rdg	:	34291
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	490	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.80
CURRENT BILL - NOVEMBER 2016		2,866.70
TOTAL AMOUNT DUE		5,693.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

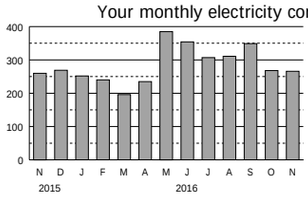

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.70		
Less : VAT	202.46		
Amount Net of VAT	2,664.24		
Less: BIR 2306	84.35		
BIR 2307	50.75	VATable Sales	2,664.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.14	VAT Zero Rated Sales	0.00
Add : VAT	202.46	VAT Amount	202.46
TOTAL AMOUNT DUE	2,731.60	TOTAL SALES	2,866.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1520/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656027429658

Collection Ref. Code	: 1855-38-947-9	Premise Address	: #363 FIRST ST.,FRIENDLY HOMES,BULACAO, TALISAY CITY
Account ID	: 6569074971-1		
Customer Name	: GUMBOC,LILIAN BONTUYAN	TOTAL AMOUNT DUE	: 5,693.67
Meter Number	: 428699GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65690749711

BC11/465.5/1520/0/31/11-18-2016/71

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828866639316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317980

82888000005

Date : 11-18-2016

BC11/465.5/1530/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288800000-5

Collection Ref. Code : 1833-72-344-9

Customer Information----------

Name : SARANDE,RUFO P

Premise Address : MANSUETO SUBD. BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030140	Pole No	:	0613682
Serial No	:	121740972	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3155
Period From	:	10-16-2016	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	404	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.91
CURRENT BILL - NOVEMBER 2016		1,115.02
TOTAL AMOUNT DUE		2,278.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,255.00

Your monthly electricity consumption chart

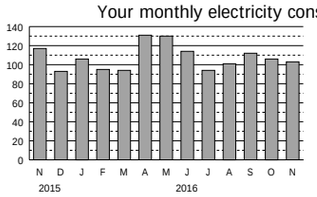

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.02		
Less : VAT	78.93		
Amount Net of VAT	1,036.09		
Less: BIR 2306	32.89		
BIR 2307	19.74	VATable Sales	1,036.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.46	VAT Zero Rated Sales	0.00
Add : VAT	78.93	VAT Amount	78.93
TOTAL AMOUNT DUE	1,062.39	TOTAL SALES	1,115.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1530/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828866639316

Collection Ref. Code	: 1833-72-344-9	Premise Address	: MANSUETO SUBD. BULACAO,TALISAY		
Account ID	: 8288800000-5				
Customer Name	: SARANDE,RUFO P	TOTAL AMOUNT DUE	: 2,278.26	Overdue Bill	: 1
Meter Number	: MTR1030140				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82888000005 BC11/465.5/1530/0/31/11-18-2016/71 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206573517538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307582

20607000005

Date : 11-18-2016

BC11/465.5/1550/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060700000-5

Collection Ref. Code : 1817-63-935-8

Customer Information----------

Name : DUMPA,SATURNINA C

Premise Address : 1ST ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	386507GS6	Pole No	:	0613682
Serial No	:	2003154286	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26035
Period From	:	10-16-2016	Prev Rdg	:	25908
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.55
CURRENT BILL - NOVEMBER 2016		1,371.86
TOTAL AMOUNT DUE		2,731.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,470.00

Your monthly electricity consumption chart

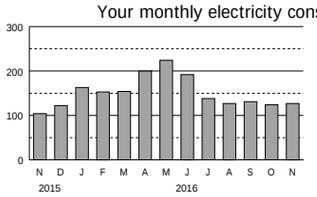

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.86		
Less : VAT	97.00		
Amount Net of VAT	1,274.86		
Less: BIR 2306	40.41		
BIR 2307	24.29	VATable Sales	1,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.16	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,307.16	TOTAL SALES	1,371.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1550/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206573517538

Collection Ref. Code	: 1817-63-935-8	Premise Address	: 1ST ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY
Account ID	: 2060700000-5		
Customer Name	: DUMPA,SATURNINA C	TOTAL AMOUNT DUE	: 2,731.46
Meter Number	: 386507GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20607000005 BC11/465.5/1550/0/31/11-18-2016/71 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460251377454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316514

46036000001

Date : 11-18-2016

BC11/465.5/1560/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603600000-1

Collection Ref. Code : 1809-77-572-8

Customer Information----------

Name : BACASMAS,BERNADETTE R.

Premise Address : BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	188769DS6	Pole No	:	0613654
Serial No	:	13019536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	92699
Period From	:	10-16-2016	Prev Rdg	:	92670
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.12
CURRENT BILL - NOVEMBER 2016		119.27
TOTAL AMOUNT DUE		239.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 309.00

Your monthly electricity consumption chart

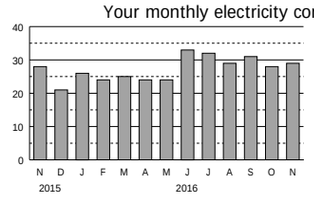

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.27		
Less : VAT	7.82		
Amount Net of VAT	111.45		
Less: BIR 2306	3.26		
BIR 2307	1.95	VATable Sales	111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.24	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	114.06	TOTAL SALES	119.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1560/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460251377454

Collection Ref. Code	: 1809-77-572-8	Premise Address	: BULACAO,Talisay		
Account ID	: 4603600000-1				
Customer Name	: BACASMAS,BERNADETTE R.	TOTAL AMOUNT DUE	: 239.83	Overdue Bill	: 1
Meter Number	: 188769DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46036000001 BC11/465.5/1560/0/31/11-18-2016/71 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806013282806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308473

80605209784

Date : 11-18-2016

BC11/465.5/1580/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060520978-4

Collection Ref. Code : 1861-16-110-7

Customer Information----------

Name : CAMERO,ZENAIDA JORGIO

Premise Address : FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039056	Pole No	:	0613675
Serial No	:	126814043	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1326
Period From	:	10-16-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	141	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.24
CURRENT BILL - NOVEMBER 2016		421.84
TOTAL AMOUNT DUE		840.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 423.00

Your monthly electricity consumption chart

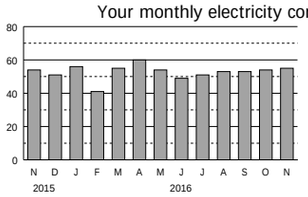

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.84		
Less : VAT	29.21		
Amount Net of VAT	392.63		
Less: BIR 2306	12.16		
BIR 2307	7.33	VATable Sales	392.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.14	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	402.35	TOTAL SALES	421.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1580/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806013282806

Collection Ref. Code	: 1861-16-110-7	Premise Address	: FRIENDLY HOMES,BULACAO, TALISAY CITY		
Account ID	: 8060520978-4				
Customer Name	: CAMERO,ZENAIDA JORGIO	TOTAL AMOUNT DUE	: 840.97	Overdue Bill	: 1
Meter Number	: MTR1039056				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605209784 BC11/465.5/1580/0/31/11-18-2016/71 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665288769315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319410

66537000003

Date : 11-18-2016

BC11/465.5/1600/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653700000-3

Collection Ref. Code : 1819-78-227-1

Customer Information----------

Name : LABANDERO,SIMEON

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	342754GS6	Pole No	:	0613675
Serial No	:	48800530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15159
Period From	:	10-16-2016	Prev Rdg	:	15072
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	90	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.90
CURRENT BILL - NOVEMBER 2016		840.31
TOTAL AMOUNT DUE		1,568.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 842.00

Your monthly electricity consumption chart

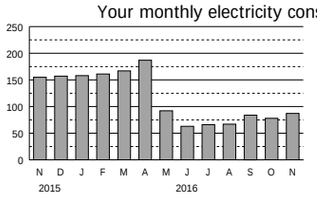

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.31		
Less : VAT	58.77		
Amount Net of VAT	781.54		
Less: BIR 2306	24.49		
BIR 2307	14.80	VATable Sales	781.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.25	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	801.02	TOTAL SALES	840.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1600/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665288769315

Collection Ref. Code	: 1819-78-227-1	Premise Address	: BULACAO TALISAY		
Account ID	: 6653700000-3				
Customer Name	: LABANDERO,SIMEON	TOTAL AMOUNT DUE	: 1,568.78	Overdue Bill	: 1
Meter Number	: 342754GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66537000003

BC11/465.5/1600/0/31/11-18-2016/71

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002943233060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305938

00268000007

Date : 11-18-2016

BC11/465.5/1640/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026800000-7

Collection Ref. Code : 1827-17-932-5

Customer Information----------

Name : LABANDERO,TESSIE G

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238400DS6	Pole No	:	0613682
Serial No	:	11995591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42215
Period From	:	10-16-2016	Prev Rdg	:	41468
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	100	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,001.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,805.37
Transmission Charge	0.4416/kWh	329.88
System Loss Charge	0.7643/kWh	570.93
Sub-Total		4,706.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,001.50	160.03
Sub-Total		234.22
Government Charges		
Franchise Tax - Local		35.41
Value Added Tax		
Generation		234.96
Transmission		9.70
System Loss		33.52
Distribution		257.09
Others		32.36
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		958.92
CURRENT BILL - NOVEMBER 2016		8,041.71
TOTAL AMOUNT DUE		16,043.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 8,717.00

Your monthly electricity consumption chart

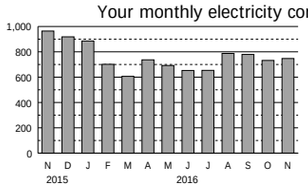

Avg Monthly Usage : 758.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,041.71		
Less : VAT	567.63		
Amount Net of VAT	7,474.08		
Less: BIR 2306	236.52		
BIR 2307	142.36	VATable Sales	7,474.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,095.20	VAT Zero Rated Sales	0.00
Add : VAT	567.63	VAT Amount	567.63
TOTAL AMOUNT DUE	7,662.83	TOTAL SALES	8,041.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1640/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002943233060

Collection Ref. Code	: 1827-17-932-5	Premise Address	: BULACAO TALISAY		
Account ID	: 0026800000-7				
Customer Name	: LABANDERO,TESSIE G	TOTAL AMOUNT DUE	: 16,043.13	Overdue Bill	: 1
Meter Number	: 238400DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00268000007 BC11/465.5/1640/0/31/11-18-2016/71 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493224965680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316988

49304102442

Date : 11-18-2016

BC11/465.5/1650/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930410244-2

Collection Ref. Code : 1853-61-824-1

Customer Information----------

Name : GABASA,SARAH ALMAGRO

Premise Address : 1ST ST. FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003891	Pole No	:	0613682
Serial No	:	90663385	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3148
Period From	:	10-16-2016	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 774.00	15.48
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.16
CURRENT BILL - NOVEMBER 2016		1,526.93
TOTAL AMOUNT DUE		2,300.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00

Your monthly electricity consumption chart

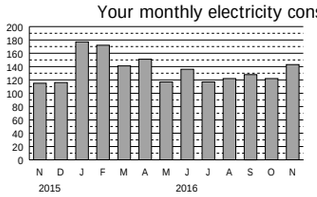

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.93		
Less : VAT	107.32		
Amount Net of VAT	1,419.61		
Less: BIR 2306	44.72		
BIR 2307	27.03	VATable Sales	1,419.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.86	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,455.18	TOTAL SALES	1,526.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1650/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493224965680

Collection Ref. Code	: 1853-61-824-1	Premise Address	: 1ST ST. FRIENDLY HOMES,BULACAO, TALISAY CITY		
Account ID	: 4930410244-2				
Customer Name	: GABASA,SARAH ALMAGRO	TOTAL AMOUNT DUE	: 2,300.74	Overdue Bill	: 1
Meter Number	: MTR1003891				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49304102442 BC11/465.5/1650/0/31/11-18-2016/71 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589623506184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314818

58977000007

Date : 11-18-2016

BC11/465.5/1690/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897700000-7

Collection Ref. Code : 1841-98-200-8

Customer Information----------

Name : ABELLANA,MERIAM E

Premise Address : 2ND ST. FRIENDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	332374GS6	Pole No	:	0613696
Serial No	:	41893536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	84863
Period From	:	10-16-2016	Prev Rdg	:	84357
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	372	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,418.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,577.67
Transmission Charge	0.4416/kWh	223.45
System Loss Charge	0.7643/kWh	386.74
Sub-Total		3,187.86
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 10,418.50	208.37
Sub-Total		258.63
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		159.16
Transmission		6.57
System Loss		22.71
Distribution		174.34
Others		33.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		662.32
CURRENT BILL - NOVEMBER 2016		5,561.62
TOTAL AMOUNT DUE		15,979.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 11,456.00

Your monthly electricity consumption chart

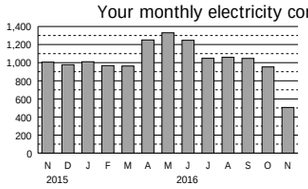

Avg Monthly Usage : 1,028.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,561.62		
Less : VAT	396.76		
Amount Net of VAT	5,164.86		
Less: BIR 2306	165.33		
BIR 2307	98.48	VATable Sales	5,164.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,901.05	VAT Zero Rated Sales	0.00
Add : VAT	396.76	VAT Amount	396.76
TOTAL AMOUNT DUE	5,297.81	TOTAL SALES	5,561.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1690/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589623506184

Collection Ref. Code	: 1841-98-200-8	Premise Address	: 2ND ST. FRIENDLY HOMES,BULACAO,TALISAY		
Account ID	: 5897700000-7				
Customer Name	: ABELLANA,MERIAM E	TOTAL AMOUNT DUE	: 15,979.93	Overdue Bill	: 1
Meter Number	: 332374GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58977000007 BC11/465.5/1690/0/31/11-18-2016/71 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672236111085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307951

67256000000

Date : 11-18-2016

BC11/465.5/1700/0610734/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725600000-0

Collection Ref. Code : 1821-70-473-8

Customer Information----------

Name : URIARTE,REGINA A

Premise Address : MANSUETO SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	435962GS6	Pole No	:	0610734
Serial No	:	74939334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41473
Period From	:	10-16-2016	Prev Rdg	:	40842
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	110	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,912.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,214.44
Transmission Charge	0.4416/kWh	278.65
System Loss Charge	0.7643/kWh	482.27
Sub-Total		3,975.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,912.50	118.25
Sub-Total		180.93
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		198.47
Transmission		8.19
System Loss		28.31
Distribution		217.26
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		807.96
CURRENT BILL - NOVEMBER 2016		6,774.74
TOTAL AMOUNT DUE		12,687.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,445.00

Your monthly electricity consumption chart

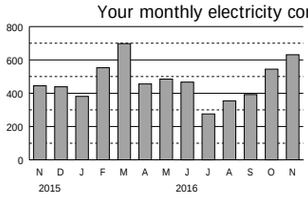

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,774.74		
Less : VAT	477.52		
Amount Net of VAT	6,297.22		
Less: BIR 2306	198.96		
BIR 2307	119.93	VATable Sales	6,297.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.33	VAT Zero Rated Sales	0.00
Add : VAT	477.52	VAT Amount	477.52
TOTAL AMOUNT DUE	6,455.85	TOTAL SALES	6,774.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1700/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672236111085

Collection Ref. Code	: 1821-70-473-8	Premise Address	: MANSUETO SUBD BULACAO,TALISAY		
Account ID	: 6725600000-0				
Customer Name	: URIARTE,REGINA A	TOTAL AMOUNT DUE	: 12,687.18	Overdue Bill	: 1
Meter Number	: 435962GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67256000000 BC11/465.5/1700/0/31/11-18-2016/71 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434660877941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305572

43408000008

Date : 11-18-2016

BC11/465.5/1720/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340800000-8

Collection Ref. Code : 1831-45-437-8

Customer Information----------

Name : FLAUTA,JOSE A

Premise Address : LOWER MANSUETO BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	570259 GS6	Pole No	:	0613696
Serial No	:	217265170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17642
Period From	:	10-16-2016	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1850	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,970.00	79.40
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		366.04
CURRENT BILL - NOVEMBER 2016		3,071.22
TOTAL AMOUNT DUE		7,041.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,500.00

Your monthly electricity consumption chart

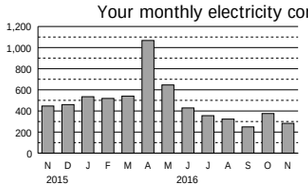

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.22		
Less : VAT	217.69		
Amount Net of VAT	2,853.53		
Less: BIR 2306	90.71		
BIR 2307	54.37	VATable Sales	2,853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.45	VAT Zero Rated Sales	0.00
Add : VAT	217.69	VAT Amount	217.69
TOTAL AMOUNT DUE	2,926.14	TOTAL SALES	3,071.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1720/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434660877941

Collection Ref. Code	: 1831-45-437-8	Premise Address	: LOWER MANSUETO BULACAO,TALISAY
Account ID	: 4340800000-8		
Customer Name	: FLAUTA,JOSE A	TOTAL AMOUNT DUE	: 7,041.04
Meter Number	: 570259 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43408000008 BC11/465.5/1720/0/31/11-18-2016/71 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102853341223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306449

10236000005

Date : 11-18-2016

BC11/465.5/1730/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023600000-5

Collection Ref. Code : 1811-19-149-5

Customer Information----------

Name : GONZAGA,REYNALDO V.

Premise Address : FRIENDLY HOMES,Talisay

TIN :

Metering Information----------

Meter No	:	472163GS6	Pole No	:	0610713
Serial No	:	60129977	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38132
Period From	:	10-16-2016	Prev Rdg	:	37809
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	200	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,487.50	69.75
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		415.05
CURRENT BILL - NOVEMBER 2016		3,481.01
TOTAL AMOUNT DUE		6,968.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,682.00

Your monthly electricity consumption chart

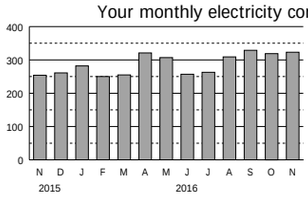

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.01		
Less : VAT	245.84		
Amount Net of VAT	3,235.17		
Less: BIR 2306	102.43		
BIR 2307	61.63	VATable Sales	3,235.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.11	VAT Zero Rated Sales	0.00
Add : VAT	245.84	VAT Amount	245.84
TOTAL AMOUNT DUE	3,316.95	TOTAL SALES	3,481.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1730/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102853341223

Collection Ref. Code	: 1811-19-149-5	Premise Address	: FRIENDLY HOMES,Talisay		
Account ID	: 1023600000-5				
Customer Name	: GONZAGA,REYNALDO V.	TOTAL AMOUNT DUE	: 6,968.36	Overdue Bill	: 1
Meter Number	: 472163GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10236000005 BC11/465.5/1730/0/31/11-18-2016/71 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357827901430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316048

35734216670

Date : 11-18-2016

BC11/465.5/1740/1297200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573421667-0

Collection Ref. Code : 1855-76-188-2

Customer Information----------

Name : GONZAGA,HAZEL MARIE LABANDERO

Premise Address : 382, 2ND ST,FRIENDLY HOMES,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	000270 EFS6	Pole No	:	1297200
Serial No	:	118019224	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1363
Period From	:	10-16-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	176	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 129.40
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.02
CURRENT BILL - NOVEMBER 2016		407.00
Debit Adjustments		15.04
TOTAL AMOUNT DUE		716.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 456.00

Your monthly electricity consumption chart

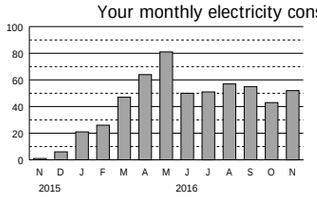

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.00		
Less : VAT	28.48		
Amount Net of VAT	378.52		
Less: BIR 2306	11.88		
BIR 2307	7.07	VATable Sales	378.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.57	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	388.05	TOTAL SALES	407.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1740/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357827901430

Collection Ref. Code	: 1855-76-188-2	Premise Address	: 382, 2ND ST,FRIENDLY HOMES,BULACAO, TALISAY
Account ID	: 3573421667-0		
Customer Name	: GONZAGA,HAZEL MARIE LABANDERO	TOTAL AMOUNT DUE	: 716.32
Meter Number	: 000270 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734216670 BC11/465.5/1740/0/31/11-18-2016/71 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024425350067

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007318297

02408000004

Date : 11-18-2016

BC11/465.5/1750/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240800000-4

Collection Ref. Code : 1831-44-962-5

Customer Information----------

Name : DERECHO,DANILO A

Premise Address : LOWER MANSUETO SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	182433DS6	Pole No	:	0613696
Serial No	:	11412843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	69444
Period From	:	10-16-2016	Prev Rdg	:	68828
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	640	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,138.03
Transmission Charge	0.4416/kWh	272.03
System Loss Charge	0.7643/kWh	470.81
Sub-Total		3,880.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		169.31
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		193.76
Transmission		7.99
System Loss		27.65
Distribution		212.11
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		787.87
CURRENT BILL - NOVEMBER 2016		6,605.61
TOTAL AMOUNT DUE		12,012.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,608.07

Your monthly electricity consumption chart

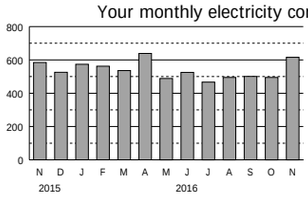

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,605.61		
Less : VAT	465.32		
Amount Net of VAT	6,140.29		
Less: BIR 2306	193.88		
BIR 2307	116.94	VATable Sales	6,140.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,829.47	VAT Zero Rated Sales	0.00
Add : VAT	465.32	VAT Amount	465.32
TOTAL AMOUNT DUE	6,294.79	TOTAL SALES	6,605.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1750/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024425350067

Collection Ref. Code	: 1831-44-962-5	Premise Address	: LOWER MANSUETO SUBD,BULACAO TALISAY
Account ID	: 0240800000-4		
Customer Name	: DERECHO,DANILO A	TOTAL AMOUNT DUE	: 12,012.06 Overdue Bill : 1
Meter Number	: 182433DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02408000004 BC11/465.5/1750/0/31/11-18-2016/71 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300673938089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305467

30048000001

Date : 11-18-2016

BC11/465.5/1790/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004800000-1

Collection Ref. Code : 1843-94-632-7

Customer Information----------

Name : BANZON,AVELINA R

Premise Address : 1520 2ND ST., FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	460931GS6	Pole No	:	0613703
Serial No	:	60425002	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11925
Period From	:	10-16-2016	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1768	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.05
CURRENT BILL - NOVEMBER 2016		456.91
TOTAL AMOUNT DUE		786.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 856.00

Your monthly electricity consumption chart

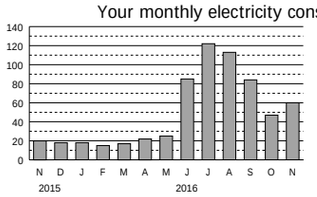

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.91		
Less : VAT	31.49		
Amount Net of VAT	425.42		
Less: BIR 2306	13.11		
BIR 2307	7.94	VATable Sales	425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.37	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	435.86	TOTAL SALES	456.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1790/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300673938089

Collection Ref. Code	: 1843-94-632-7	Premise Address	: 1520 2ND ST., FRIENDLY HOMES SUBD.,BULACAO,TALISAY
Account ID	: 3004800000-1		
Customer Name	: BANZON,AVELINA R	TOTAL AMOUNT DUE	: 786.06
Meter Number	: 460931GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30048000001

BC11/465.5/1790/0/31/11-18-2016/71

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188336099793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315168

18825726294

Date : 11-18-2016

BC11/465.5/1800/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882572629-4

Collection Ref. Code : 1853-40-941-3

Customer Information----------

Name : TEGIO,RODOLFO SOLAMERE

Premise Address : 2ND ST,FRINEDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	550475 GS6	Pole No	:	0613703
Serial No	:	71933786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14182
Period From	:	10-16-2016	Prev Rdg	:	14023
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.45
CURRENT BILL - NOVEMBER 2016		1,714.62
TOTAL AMOUNT DUE		3,350.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,425.00

Your monthly electricity consumption chart

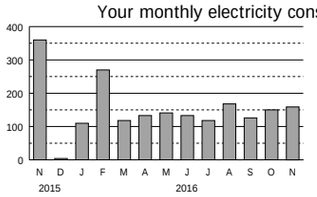

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.62		
Less : VAT	121.15		
Amount Net of VAT	1,593.47		
Less: BIR 2306	50.48		
BIR 2307	30.35	VATable Sales	1,593.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.64	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,633.79	TOTAL SALES	1,714.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1800/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188336099793

Collection Ref. Code	: 1853-40-941-3	Premise Address	: 2ND ST,FRINEDLY HOMES,BULACAO,TALISAY		
Account ID	: 1882572629-4				
Customer Name	: TEGIO,RODOLFO SOLAMERE	TOTAL AMOUNT DUE	: 3,350.22	Overdue Bill	: 1
Meter Number	: 550475 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18825726294 BC11/465.5/1800/0/31/11-18-2016/71 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802919195478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306279

80211217908

Date : 11-18-2016

BC11/465.5/1830/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021121790-8

Collection Ref. Code : 1851-19-398-7

Customer Information----------

Name : ANGCAY,HELEN LUCANAS

Premise Address : 428 HOLY CHILD,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1078608	Pole No	:	0613703
Serial No	:	40007678	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1428
Period From	:	10-16-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.00
CURRENT BILL - NOVEMBER 2016		551.13
TOTAL AMOUNT DUE		1,270.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 875.00

Your monthly electricity consumption chart

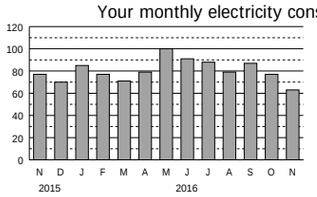

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.13		
Less : VAT	38.58		
Amount Net of VAT	512.55		
Less: BIR 2306	16.09		
BIR 2307	9.65	VATable Sales	512.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.81	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	525.39	TOTAL SALES	551.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1830/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802919195478

Collection Ref. Code	: 1851-19-398-7	Premise Address	: 428 HOLY CHILD,BULACAO		
Account ID	: 8021121790-8				
Customer Name	: ANGCAY,HELEN LUCANAS	TOTAL AMOUNT DUE	: 1,270.94	Overdue Bill	: 1
Meter Number	: MTR1078608				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80211217908

BC11/465.5/1830/0/31/11-18-2016/71

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366515380363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319772

36633136258

Date : 11-18-2016

BC11/465.5/1900/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663313625-8

Collection Ref. Code : 1849-99-575-3

Customer Information----------

Name : MIRATA,EMELIA PASCUA

Premise Address : 2ND STREET,HOLY CHILD,BULACAO

TIN :

Metering Information----------

Meter No	:	499946 GS6	Pole No	:	0591501
Serial No	:	80407630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7283
Period From	:	10-16-2016	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	272	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.37
CURRENT BILL - NOVEMBER 2016		2,110.62
TOTAL AMOUNT DUE		4,023.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,896.00

Your monthly electricity consumption chart

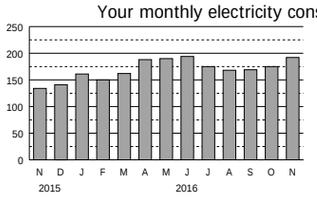

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.62		
Less : VAT	150.59		
Amount Net of VAT	1,960.03		
Less: BIR 2306	62.77		
BIR 2307	37.37	VATable Sales	1,960.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.89	VAT Zero Rated Sales	0.00
Add : VAT	150.59	VAT Amount	150.59
TOTAL AMOUNT DUE	2,010.48	TOTAL SALES	2,110.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1900/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366515380363

Collection Ref. Code	: 1849-99-575-3	Premise Address	: 2ND STREET,HOLY CHILD,BULACAO		
Account ID	: 3663313625-8				
Customer Name	: MIRATA,EMELIA PASCUA	TOTAL AMOUNT DUE	: 4,023.12	Overdue Bill	: 1
Meter Number	: 499946 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36633136258

BC11/465.5/1900/0/31/11-18-2016/71

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892110718697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315922

89239239299

Date : 11-18-2016

BC11/465.5/1940/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923923929-9

Collection Ref. Code : 1853-64-374-2

Customer Information----------

Name : ECHAVEZ,MARIA TERESA EBANEZ

Premise Address : HOLY CHILD,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1089408	Pole No	:	0591501
Serial No	:	40008873	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1715
Period From	:	10-16-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.59
CURRENT BILL - NOVEMBER 2016		670.90
TOTAL AMOUNT DUE		1,350.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 696.00

Your monthly electricity consumption chart

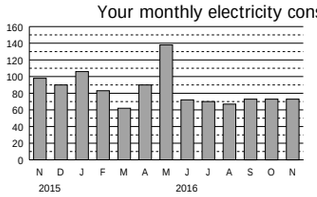

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.90		
Less : VAT	46.89		
Amount Net of VAT	624.01		
Less: BIR 2306	19.53		
BIR 2307	11.78	VATable Sales	624.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.70	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	639.59	TOTAL SALES	670.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1940/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892110718697

Collection Ref. Code	: 1853-64-374-2	Premise Address	: HOLY CHILD,BULACAO		
Account ID	: 8923923929-9				
Customer Name	: ECHAVEZ,MARIA TERESA EBANEZ	TOTAL AMOUNT DUE	: 1,350.77	Overdue Bill	: 1
Meter Number	: MTR1089408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89239239299

BC11/465.5/1940/0/31/11-18-2016/71

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626461090732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316868

62657000006

Date : 11-18-2016

BC11/465.5/1980/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265700000-6

Collection Ref. Code : 1829-69-401-4

Customer Information----------

Name : VALLES,PACIFICO JR. V

Premise Address : HOLY CHILD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	226996WS6	Pole No	:	0610706
Serial No	:	43805353	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8865
Period From	:	10-16-2016	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.01
CURRENT BILL - NOVEMBER 2016		947.97
TOTAL AMOUNT DUE		1,887.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 900.00

Your monthly electricity consumption chart

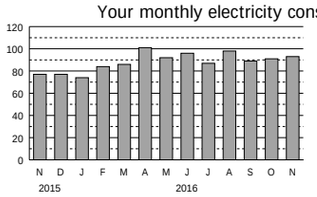

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.97		
Less : VAT	66.55		
Amount Net of VAT	881.42		
Less: BIR 2306	27.73		
BIR 2307	16.74	VATable Sales	881.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.95	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	903.50	TOTAL SALES	947.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1980/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626461090732

Collection Ref. Code	: 1829-69-401-4	Premise Address	: HOLY CHILD BULACAO,TALISAY		
Account ID	: 6265700000-6				
Customer Name	: VALLES,PACIFICO JR. V	TOTAL AMOUNT DUE	: 1,887.51	Overdue Bill	: 1
Meter Number	: 226996WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62657000006

BC11/465.5/1980/0/31/11-18-2016/71

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359668570204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316752

35938000003

Date : 11-18-2016

BC11/465.5/2020/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593800000-3

Collection Ref. Code : 1831-82-779-4

Customer Information----------

Name : GABIANA,VIRGILIO B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203506WS6	Pole No	:	0591501
Serial No	:	44242731	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32351
Period From	:	10-16-2016	Prev Rdg	:	32292
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.01
CURRENT BILL - NOVEMBER 2016		449.26
TOTAL AMOUNT DUE		768.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 431.00

Your monthly electricity consumption chart

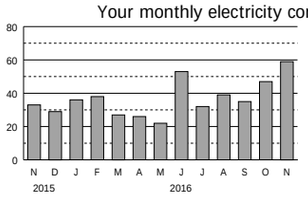

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.26		
Less : VAT	30.96		
Amount Net of VAT	418.30		
Less: BIR 2306	12.90		
BIR 2307	7.80	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.60	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	428.56	TOTAL SALES	449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2020/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359668570204

Collection Ref. Code	: 1831-82-779-4	Premise Address	: BULACAO TALISAY		
Account ID	: 3593800000-3				
Customer Name	: GABIANA,VIRGILIO B	TOTAL AMOUNT DUE	: 768.24	Overdue Bill	: 1
Meter Number	: 203506WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35938000003

BC11/465.5/2020/0/31/11-18-2016/71

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993607958327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316047

99364405342

Date : 11-18-2016

BC11/465.5/2080/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936440534-2

Collection Ref. Code : 1853-43-596-1

Customer Information----------

Name : NEMENZO,GERRY QUIJANO

Premise Address : 2ND ST.,FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550243 GS6	Pole No	:	0610706
Serial No	:	63532129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4277
Period From	:	10-16-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	460	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.88
CURRENT BILL - NOVEMBER 2016		1,533.96
TOTAL AMOUNT DUE		3,085.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,520.00

Your monthly electricity consumption chart

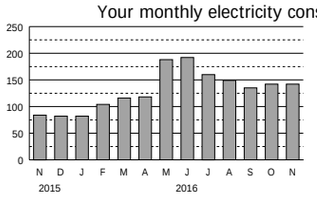

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.96		
Less : VAT	108.47		
Amount Net of VAT	1,425.49		
Less: BIR 2306	45.20		
BIR 2307	27.16	VATable Sales	1,425.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.13	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,461.60	TOTAL SALES	1,533.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2080/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993607958327

Collection Ref. Code	: 1853-43-596-1	Premise Address	: 2ND ST.,FRIENDLY HOMES,BULACAO, TALISAY CITY		
Account ID	: 9936440534-2				
Customer Name	: NEMENZO,GERRY QUIJANO	TOTAL AMOUNT DUE	: 3,085.71	Overdue Bill	: 1
Meter Number	: 550243 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99364405342 BC11/465.5/2080/0/31/11-18-2016/71 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275507926296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309066

27517973254

Date : 11-18-2016

BC11/465.5/2090/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751797325-4

Collection Ref. Code : 1857-75-170-1

Customer Information----------

Name : MACION,JEROME HIBAYA

Premise Address : HOLY CHILD,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546280 GS6	Pole No	:	0610706
Serial No	:	53157359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1020
Period From	:	10-16-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	264	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.29
CURRENT BILL - NOVEMBER 2016		104.76
TOTAL AMOUNT DUE		282.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 195.00

Your monthly electricity consumption chart

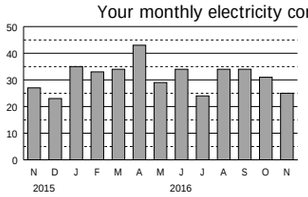

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.76		
Less : VAT	6.95		
Amount Net of VAT	97.81		
Less: BIR 2306	2.90		
BIR 2307	1.72	VATable Sales	97.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.19	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	100.14	TOTAL SALES	104.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2090/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275507926296

Collection Ref. Code	: 1857-75-170-1	Premise Address	: HOLY CHILD,TABUNOK, TALISAY CITY
Account ID	: 2751797325-4		
Customer Name	: MACION,JEROME HIBAYA	TOTAL AMOUNT DUE	: 282.06 Overdue Bill : 1
Meter Number	: 546280 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27517973254 BC11/465.5/2090/0/31/11-18-2016/71 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067576278193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305654

06718000000

Date : 11-18-2016

BC11/465.5/2120/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671800000-0

Collection Ref. Code : 1843-69-149-3

Customer Information----------

Name : GABASA,HELSIE E

Premise Address : NEIGHBORHOOD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	456221GS6	Pole No	:	0613731
Serial No	:	54169427	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4123
Period From	:	10-16-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 116.29
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.15
CURRENT BILL - NOVEMBER 2016		566.52
TOTAL AMOUNT DUE		848.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 237.00

Your monthly electricity consumption chart

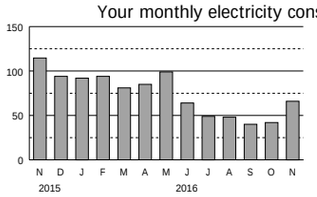

Avg Monthly Usage : 74.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.52		
Less : VAT	39.24		
Amount Net of VAT	527.28		
Less: BIR 2306	16.36		
BIR 2307	9.92	VATable Sales	527.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.00	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	540.24	TOTAL SALES	566.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2120/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067576278193

Collection Ref. Code	: 1843-69-149-3	Premise Address	: NEIGHBORHOOD,TABUNOK,TALISAY
Account ID	: 0671800000-0		
Customer Name	: GABASA,HELSIE E	TOTAL AMOUNT DUE	: 848.29
Meter Number	: 456221GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06718000000

BC11/465.5/2120/0/31/11-18-2016/71

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576040707710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309748

57623981529

Date : 11-18-2016

BC11/465.5/2140/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762398152-9

Collection Ref. Code : 1857-45-926-1

Customer Information----------

Name : BACALSO,ROVELYN NADONZA

Premise Address : NEIGHBORHOOD,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10219 EES6	Pole No	:	0613731
Serial No	:	06342138	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2292
Period From	:	10-16-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	164	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.77
CURRENT BILL - NOVEMBER 2016		823.27
TOTAL AMOUNT DUE		1,630.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 866.00

Your monthly electricity consumption chart

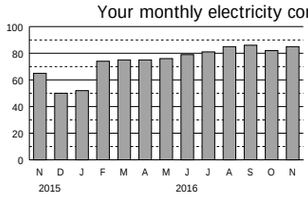

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.27		
Less : VAT	57.67		
Amount Net of VAT	765.60		
Less: BIR 2306	24.05		
BIR 2307	14.50	VATable Sales	765.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.05	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	784.72	TOTAL SALES	823.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2140/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576040707710

Collection Ref. Code	: 1857-45-926-1	Premise Address	: NEIGHBORHOOD,TABUNOC,TALISAY CITY		
Account ID	: 5762398152-9				
Customer Name	: BACALSO,ROVELYN NADONZA	TOTAL AMOUNT DUE	: 1,630.23	Overdue Bill	: 1
Meter Number	: 10219 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57623981529 BC11/465.5/2140/0/31/11-18-2016/71 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486862821919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313868

48647000008

Date : 11-18-2016

BC11/465.5/2180/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864700000-8

Collection Ref. Code : 1829-66-572-3

Customer Information----------

Name : GIDUCOS,JACK B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011540	Pole No	:	0613731
Serial No	:	83348572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3635
Period From	:	10-16-2016	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		- 86.63
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		37.11
CURRENT BILL - NOVEMBER 2016		257.80
TOTAL AMOUNT DUE		3,609.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 618.00

Your monthly electricity consumption chart

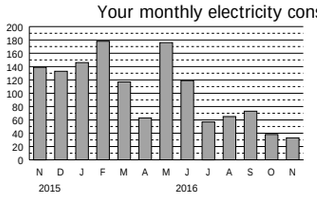

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.80		
Less : VAT	20.28		
Amount Net of VAT	237.52		
Less: BIR 2306	8.47		
BIR 2307	4.44	VATable Sales	237.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.61	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	244.89	TOTAL SALES	257.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2180/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486862821919

Collection Ref. Code : 1829-66-572-3

Account ID : 4864700000-8

Customer Name : GIDUCOS,JACK B

Meter Number : MTR1011540

Period : Jun 2016 to Oct 2016

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,609.09

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48647000008

BC11/465.5/2180/0/31/11-18-2016/71

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375272864331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309403

37557208610

Date : 11-18-2016

BC11/465.5/2250/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755720861-0

Collection Ref. Code : 1851-43-629-4

Customer Information----------

Name : LASTIMOSA,ELVIN AQUINO

Premise Address : HOLY CHILD,TABUNOK

TIN :

Metering Information----------

Meter No	:	519071 GS6	Pole No	:	0613724
Serial No	:	60322684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4137
Period From	:	10-16-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.91
CURRENT BILL - NOVEMBER 2016		2,054.25
TOTAL AMOUNT DUE		4,294.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,272.00

Your monthly electricity consumption chart

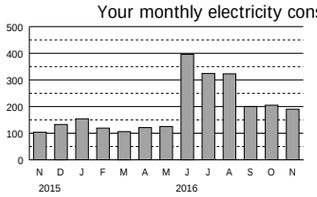

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.25		
Less : VAT	145.34		
Amount Net of VAT	1,908.91		
Less: BIR 2306	60.57		
BIR 2307	36.37	VATable Sales	1,908.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.97	VAT Zero Rated Sales	0.00
Add : VAT	145.34	VAT Amount	145.34
TOTAL AMOUNT DUE	1,957.31	TOTAL SALES	2,054.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2250/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375272864331

Collection Ref. Code	: 1851-43-629-4	Premise Address	: HOLY CHILD,TABUNOK		
Account ID	: 3755720861-0				
Customer Name	: LASTIMOSA,ELVIN AQUINO	TOTAL AMOUNT DUE	: 4,294.82	Overdue Bill	: 1
Meter Number	: 519071 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37557208610 BC11/465.5/2250/0/31/11-18-2016/71 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212007900395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310416

21286000001

Date : 11-18-2016

BC11/465.5/2280/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128600000-1

Collection Ref. Code : 1813-59-692-1

Customer Information----------

Name : BACASMAS,FRANCISCO L.

Premise Address : HOLY CHILD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	368982GS6	Pole No	:	0613724
Serial No	:	02107036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7752
Period From	:	10-16-2016	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 833.00	16.66
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.43
CURRENT BILL - NOVEMBER 2016		1,328.41
TOTAL AMOUNT DUE		2,161.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,431.00

Your monthly electricity consumption chart

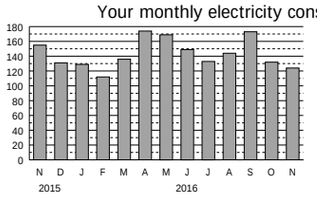

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.41		
Less : VAT	93.51		
Amount Net of VAT	1,234.90		
Less: BIR 2306	38.96		
BIR 2307	23.52	VATable Sales	1,234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.42	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,265.93	TOTAL SALES	1,328.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2280/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212007900395

Collection Ref. Code : 1813-59-692-1

Account ID : 2128600000-1

Customer Name : BACASMAS,FRANCISCO L.

Meter Number : 368982GS6

Period : Oct 2016

Premise Address : HOLY CHILD,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,161.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21286000001

BC11/465.5/2280/0/31/11-18-2016/71

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285122840596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313943

28572736701

Date : 11-18-2016

BC11/465.5/2340/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857273670-1

Collection Ref. Code : 1851-40-341-8

Customer Information----------

Name : ABAD,RANIE EMPUERTO

Premise Address : HOLY CHILD,BULACAO

TIN :

Metering Information----------

Meter No	:	534909 GS6	Pole No	:	0613703
Serial No	:	85288529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2596
Period From	:	10-16-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 359.00	7.18
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.17
CURRENT BILL - NOVEMBER 2016		1,107.48
TOTAL AMOUNT DUE		1,466.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,400.00

Your monthly electricity consumption chart

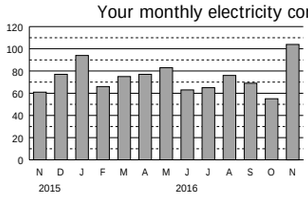

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.48		
Less : VAT	77.73		
Amount Net of VAT	1,029.75		
Less: BIR 2306	32.39		
BIR 2307	19.60	VATable Sales	1,029.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.76	VAT Zero Rated Sales	0.00
Add : VAT	77.73	VAT Amount	77.73
TOTAL AMOUNT DUE	1,055.49	TOTAL SALES	1,107.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2340/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285122840596

Collection Ref. Code	: 1851-40-341-8	Premise Address	: HOLY CHILD,BULACAO		
Account ID	: 2857273670-1				
Customer Name	: ABAD,RANIE EMPUERTO	TOTAL AMOUNT DUE	: 1,466.49	Overdue Bill	: 1
Meter Number	: 534909 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28572736701 BC11/465.5/2340/0/31/11-18-2016/71 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281702489245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312039

28181980872

Date : 11-18-2016

BC11/465.5/2370/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818198087-2

Collection Ref. Code : 1849-98-860-9

Customer Information----------

Name : LABRA,ARMANDO SINDANGAN

Premise Address : 2ND ST.,HOLY CHILD,BULACAO

TIN :

Metering Information----------

Meter No	:	499888 GS6	Pole No	:	0613703
Serial No	:	52195775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3907
Period From	:	10-16-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.88
CURRENT BILL - NOVEMBER 2016		533.49
TOTAL AMOUNT DUE		843.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 338.00

Your monthly electricity consumption chart

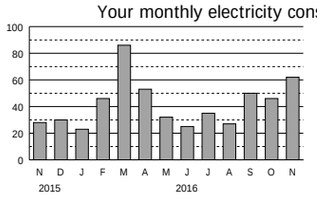

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.49		
Less : VAT	37.01		
Amount Net of VAT	496.48		
Less: BIR 2306	15.42		
BIR 2307	9.34	VATable Sales	496.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.72	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	508.73	TOTAL SALES	533.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2370/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281702489245

Collection Ref. Code	: 1849-98-860-9	Premise Address	: 2ND ST.,HOLY CHILD,BULACAO		
Account ID	: 2818198087-2				
Customer Name	: LABRA,ARMANDO SINDANGAN	TOTAL AMOUNT DUE	: 843.72	Overdue Bill	: 1
Meter Number	: 499888 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28181980872 BC11/465.5/2370/0/31/11-18-2016/71 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795188905037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318375

79507000002

Date : 11-18-2016

BC11/465.5/2400/0613710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950700000-2

Collection Ref. Code : 1817-62-284-6

Customer Information----------

Name : LAGUNA,WALTER A

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	286773SS6	Pole No	:	0613710
Serial No	:	29750613	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7125
Period From	:	10-16-2016	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.74
CURRENT BILL - NOVEMBER 2016		1,188.86
TOTAL AMOUNT DUE		2,361.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,175.43

Your monthly electricity consumption chart

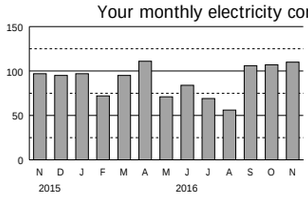

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.86		
Less : VAT	84.09		
Amount Net of VAT	1,104.77		
Less: BIR 2306	35.04		
BIR 2307	21.05	VATable Sales	1,104.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,132.77	TOTAL SALES	1,188.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2400/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795188905037

Collection Ref. Code	: 1817-62-284-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 7950700000-2				
Customer Name	: LAGUNA,WALTER A	TOTAL AMOUNT DUE	: 2,361.10	Overdue Bill	: 1
Meter Number	: 286773SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79507000002 BC11/465.5/2400/0/31/11-18-2016/71 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070548153364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307075

07096000000

Date : 11-18-2016

BC11/465.5/2460/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709600000-0

Collection Ref. Code : 1815-71-947-8

Customer Information----------

Name : ESCALANTE,JULIET B.

Premise Address : HOLY CHILD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078663	Pole No	:	0613745
Serial No	:	40007643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4100
Period From	:	10-16-2016	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,320.00	86.40
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.15
CURRENT BILL - NOVEMBER 2016		2,185.17
TOTAL AMOUNT DUE		4,276.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,229.00

Your monthly electricity consumption chart

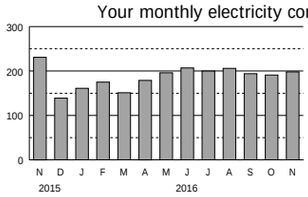

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.17		
Less : VAT	156.19		
Amount Net of VAT	2,028.98		
Less: BIR 2306	65.07		
BIR 2307	38.69	VATable Sales	2,028.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.22	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,081.41	TOTAL SALES	2,185.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2460/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070548153364

Collection Ref. Code	: 1815-71-947-8	Premise Address	: HOLY CHILD,BULACAO,TALISAY		
Account ID	: 0709600000-0				
Customer Name	: ESCALANTE,JULIET B.	TOTAL AMOUNT DUE	: 4,276.04	Overdue Bill	: 1
Meter Number	: MTR1078663				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07096000000 BC11/465.5/2460/0/31/11-18-2016/71 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911348830566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311049

91196000003

Date : 11-18-2016

BC11/465.5/2470/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119600000-3

Collection Ref. Code : 1815-86-161-4

Customer Information----------

Name : EBORAS,JENNIFER C

Premise Address : HOLY CHILD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	351792GS6	Pole No	:	0613766
Serial No	:	49140414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7864
Period From	:	10-16-2016	Prev Rdg	:	7806
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.45
CURRENT BILL - NOVEMBER 2016		454.56
TOTAL AMOUNT DUE		788.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 549.00

Your monthly electricity consumption chart

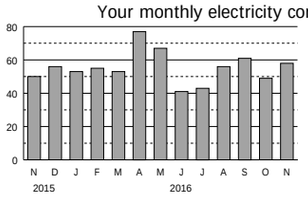

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.56		
Less : VAT	31.84		
Amount Net of VAT	422.72		
Less: BIR 2306	13.27		
BIR 2307	7.90	VATable Sales	422.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.55	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	433.39	TOTAL SALES	454.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2470/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911348830566

Collection Ref. Code	: 1815-86-161-4	Premise Address	: HOLY CHILD,BULACAO,TALISAY
Account ID	: 9119600000-3		
Customer Name	: EBORAS,JENNIFER C	TOTAL AMOUNT DUE	: 788.93
Meter Number	: 351792GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91196000003

BC11/465.5/2470/0/31/11-18-2016/71

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984219417494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312503

98437152196

Date : 11-18-2016

BC11/465.5/2480/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843715219-6

Collection Ref. Code : 1849-89-329-2

Customer Information----------

Name : VELEZ,MARTIN TABANAO

Premise Address : HOLY CHILD

TIN :

Metering Information----------

Meter No	:	258899 GS6	Pole No	:	0613766
Serial No	:	45056555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3668
Period From	:	10-16-2016	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 98.37
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.04
CURRENT BILL - NOVEMBER 2016		721.42
TOTAL AMOUNT DUE		1,268.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 623.00

Your monthly electricity consumption chart

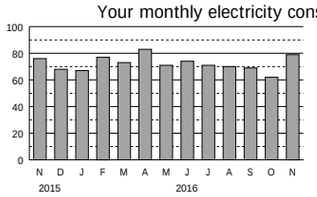

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.42		
Less : VAT	50.25		
Amount Net of VAT	671.17		
Less: BIR 2306	20.93		
BIR 2307	12.67	VATable Sales	671.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.57	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	687.82	TOTAL SALES	721.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2480/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984219417494

Collection Ref. Code	: 1849-89-329-2	Premise Address	: HOLY CHILD		
Account ID	: 9843715219-6				
Customer Name	: VELEZ,MARTIN TABANAO	TOTAL AMOUNT DUE	: 1,268.63	Overdue Bill	: 1
Meter Number	: 258899 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98437152196

BC11/465.5/2480/0/31/11-18-2016/71

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817347481078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313408

81712384296

Date : 11-18-2016

BC11/465.5/2485/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171238429-6

Collection Ref. Code : 1861-83-749-6

Customer Information----------

Name : VELEZ,TIFFANY TABANAO

Premise Address : HOLY CHILD,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103192	Pole No	:	0613745
Serial No	:	84434177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	616
Period From	:	10-16-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.94
CURRENT BILL - NOVEMBER 2016		331.44
TOTAL AMOUNT DUE		613.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 228.00

Your monthly electricity consumption chart

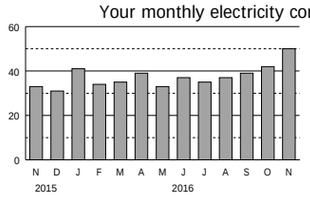

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.44		
Less : VAT	22.68		
Amount Net of VAT	308.76		
Less: BIR 2306	9.46		
BIR 2307	5.70	VATable Sales	308.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.60	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	316.28	TOTAL SALES	331.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2485/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817347481078

Collection Ref. Code	: 1861-83-749-6	Premise Address	: HOLY CHILD,TABUNOK, TALISAY CITY
Account ID	: 8171238429-6		
Customer Name	: VELEZ,TIFFANY TABANAO	TOTAL AMOUNT DUE	: 613.80
Meter Number	: MTR1103192		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81712384296 BC11/465.5/2485/0/31/11-18-2016/71 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383607865803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312625

38318000007

Date : 11-18-2016

BC11/465.5/2490/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831800000-7

Collection Ref. Code : 1823-78-947-1

Customer Information----------

Name : VELEZ,FELICIDAD

Premise Address : HOLY CHILD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209570WS6	Pole No	:	0613745
Serial No	:	48481265	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	95455
Period From	:	10-16-2016	Prev Rdg	:	95259
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.62
CURRENT BILL - NOVEMBER 2016		2,110.38
TOTAL AMOUNT DUE		4,044.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,874.00

Your monthly electricity consumption chart

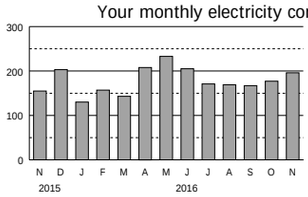

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.38		
Less : VAT	148.97		
Amount Net of VAT	1,961.41		
Less: BIR 2306	62.07		
BIR 2307	37.36	VATable Sales	1,961.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.98	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	2,010.95	TOTAL SALES	2,110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2490/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383607865803

Collection Ref. Code	: 1823-78-947-1	Premise Address	: HOLY CHILD,BULACAO TALISAY		
Account ID	: 3831800000-7				
Customer Name	: VELEZ,FELICIDAD	TOTAL AMOUNT DUE	: 4,044.25	Overdue Bill	: 1
Meter Number	: 209570WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38318000007

BC11/465.5/2490/0/31/11-18-2016/71

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776111242721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309604

77688000007

Date : 11-18-2016

BC11/465.5/2500/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768800000-7

Collection Ref. Code : 1845-72-146-2

Customer Information----------

Name : BACASMAS,ERWIN L

Premise Address : HOLY CHILD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487491GS6	Pole No	:	0613745
Serial No	:	53367704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5016
Period From	:	10-16-2016	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.31
CURRENT BILL - NOVEMBER 2016		451.96
TOTAL AMOUNT DUE		890.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 439.00

Your monthly electricity consumption chart

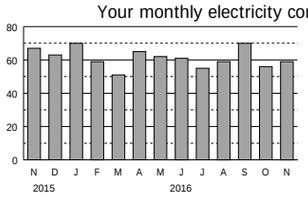

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.96		
Less : VAT	31.25		
Amount Net of VAT	420.71		
Less: BIR 2306	13.02		
BIR 2307	7.85	VATable Sales	420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.84	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	431.09	TOTAL SALES	451.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2500/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776111242721

Collection Ref. Code	: 1845-72-146-2	Premise Address	: HOLY CHILD,TABUNOK,TALISAY
Account ID	: 7768800000-7		
Customer Name	: BACASMAS,ERWIN L	TOTAL AMOUNT DUE	: 890.77
Meter Number	: 487491GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77688000007 BC11/465.5/2500/0/31/11-18-2016/71 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138276157998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307572

13896000000

Date : 11-18-2016

BC11/465.5/2510/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389600000-0

Collection Ref. Code : 1817-23-980-5

Customer Information----------

Name : BACASMAS,JESUS

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	209576WS6	Pole No	:	0613745
Serial No	:	42730565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32129
Period From	:	10-16-2016	Prev Rdg	:	32081
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.84
CURRENT BILL - NOVEMBER 2016		334.65
TOTAL AMOUNT DUE		802.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 530.00

Your monthly electricity consumption chart

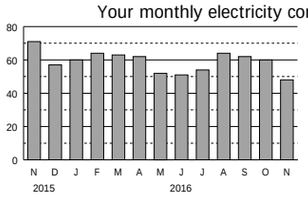

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.65		
Less : VAT	23.55		
Amount Net of VAT	311.10		
Less: BIR 2306	9.81		
BIR 2307	5.76	VATable Sales	311.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.53	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	319.08	TOTAL SALES	334.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2510/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138276157998

Collection Ref. Code	: 1817-23-980-5	Premise Address	: TABUNOC TALISAY		
Account ID	: 1389600000-0				
Customer Name	: BACASMAS,JESUS	TOTAL AMOUNT DUE	: 802.21	Overdue Bill	: 1
Meter Number	: 209576WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13896000000 BC11/465.5/2510/0/31/11-18-2016/71 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148694655397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312113

14896000008

Date : 11-18-2016

BC11/465.5/2520/0613752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489600000-8

Collection Ref. Code : 1817-24-095-1

Customer Information----------

Name : BACASMAS,DIOSDADO

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069032	Pole No	:	0613752
Serial No	:	40042414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1029
Period From	:	10-16-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.59
CURRENT BILL - NOVEMBER 2016		862.31
TOTAL AMOUNT DUE		1,732.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 736.00

Your monthly electricity consumption chart

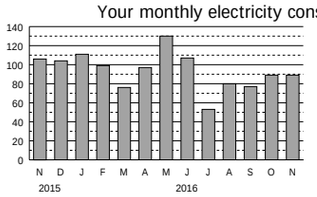

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.31		
Less : VAT	60.41		
Amount Net of VAT	801.90		
Less: BIR 2306	25.16		
BIR 2307	15.19	VATable Sales	801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.55	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	821.96	TOTAL SALES	862.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2520/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148694655397

Collection Ref. Code	: 1817-24-095-1	Premise Address	: BULACAO-TALISAY		
Account ID	: 1489600000-8				
Customer Name	: BACASMAS,DIOSDADO	TOTAL AMOUNT DUE	: 1,732.71	Overdue Bill	: 1
Meter Number	: MTR1069032				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14896000008

BC11/465.5/2520/0/31/11-18-2016/71

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307791101575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308865

30778000007

Date : 11-18-2016

BC11/465.5/2540/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077800000-7

Collection Ref. Code : 1845-67-440-5

Customer Information----------

Name : BACASMAS,JELITA P

Premise Address : 397/HOLY CHILD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	485354GS6	Pole No	:	0613745
Serial No	:	59873919	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5618
Period From	:	10-16-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 130.77
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.49
CURRENT BILL - NOVEMBER 2016		394.94
TOTAL AMOUNT DUE		709.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 231.00

Your monthly electricity consumption chart

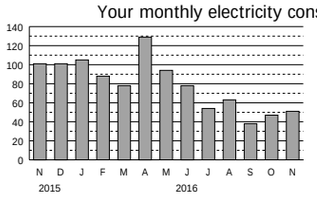

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.94		
Less : VAT	27.49		
Amount Net of VAT	367.45		
Less: BIR 2306	11.46		
BIR 2307	6.86	VATable Sales	367.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.13	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	376.62	TOTAL SALES	394.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2540/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307791101575

Collection Ref. Code : 1845-67-440-5

Account ID : 3077800000-7

Customer Name : BACASMAS,JELITA P

Meter Number : 485354GS6

Period : Oct 2016

Premise Address : 397/HOLY CHILD,BULACAO,TALISAY

TOTAL AMOUNT DUE : 709.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30778000007

BC11/465.5/2540/0/31/11-18-2016/71

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238855082026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307579

23896000009

Date : 11-18-2016

BC11/465.5/2550/0613752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389600000-9

Collection Ref. Code : 1817-23-992-9

Customer Information----------

Name : PALCO,CLARA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	207266WS6	Pole No	:	0613752
Serial No	:	42902266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3448
Period From	:	10-16-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.85
CURRENT BILL - NOVEMBER 2016		210.61
TOTAL AMOUNT DUE		499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 825.00

Your monthly electricity consumption chart

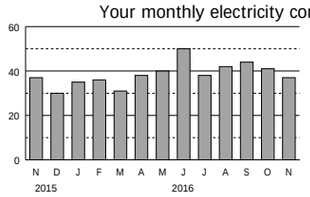

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.61		
Less : VAT	14.34		
Amount Net of VAT	196.27		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.73	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	201.07	TOTAL SALES	210.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2550/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238855082026

Collection Ref. Code	: 1817-23-992-9	Premise Address	: BULACAO TALISAY		
Account ID	: 2389600000-9				
Customer Name	: PALCO,CLARA	TOTAL AMOUNT DUE	: 499.04	Overdue Bill	: 1
Meter Number	: 207266WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23896000009

BC11/465.5/2550/0/31/11-18-2016/71

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083139140358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312370

08318000000

Date : 11-18-2016

BC11/465.5/2560/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831800000-0

Collection Ref. Code : 1823-78-548-4

Customer Information----------

Name : NADELA,MARCELINO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209577WS6	Pole No	:	0613745
Serial No	:	45311362	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	85049
Period From	:	10-16-2016	Prev Rdg	:	85020
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.32
CURRENT BILL - NOVEMBER 2016		121.12
TOTAL AMOUNT DUE		324.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 331.00

Your monthly electricity consumption chart

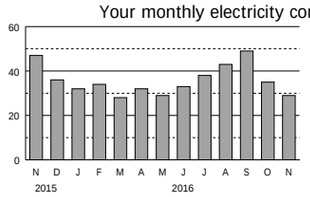

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.12		
Less : VAT	8.02		
Amount Net of VAT	113.10		
Less: BIR 2306	3.34		
BIR 2307	1.99	VATable Sales	113.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.77	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.79	TOTAL SALES	121.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2560/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083139140358

Collection Ref. Code	: 1823-78-548-4	Premise Address	: BULACAO TALISAY		
Account ID	: 0831800000-0				
Customer Name	: NADELA,MARCELINO	TOTAL AMOUNT DUE	: 324.03	Overdue Bill	: 1
Meter Number	: 209577WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08318000000 BC11/465.5/2560/0/31/11-18-2016/71 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339683931787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308296

33928000000

Date : 11-18-2016

BC11/465.5/2630/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392800000-0

Collection Ref. Code : 1843-85-896-7

Customer Information----------

Name : CABANERO,MARLON NADERA

Premise Address : HOLY CHILD

TIN :

Metering Information----------

Meter No	:	457412GS6	Pole No	:	0613766
Serial No	:	53921984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4767
Period From	:	10-16-2016	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	319	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.84
CURRENT BILL - NOVEMBER 2016		1,349.22
TOTAL AMOUNT DUE		2,637.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,615.00

Your monthly electricity consumption chart

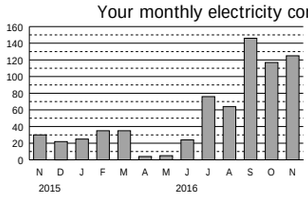

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.22		
Less : VAT	95.35		
Amount Net of VAT	1,253.87		
Less: BIR 2306	39.74		
BIR 2307	23.89	VATable Sales	1,253.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.24	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,285.59	TOTAL SALES	1,349.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2630/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339683931787

Collection Ref. Code	: 1843-85-896-7	Premise Address	: HOLY CHILD		
Account ID	: 3392800000-0				
Customer Name	: CABANERO,MARLON NADERA	TOTAL AMOUNT DUE	: 2,637.76	Overdue Bill	: 1
Meter Number	: 457412GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33928000000 BC11/465.5/2630/0/31/11-18-2016/71 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048113992382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311779

04847000009

Date : 11-18-2016

BC11/465.5/2660/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484700000-9

Collection Ref. Code : 1837-39-515-2

Customer Information----------

Name : CANBY,MARY GUY Y.

Premise Address : HOLY CHILD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	160719WS6	Pole No	:	0613766
Serial No	:	49691773	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5989
Period From	:	10-16-2016	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.96
CURRENT BILL - NOVEMBER 2016		412.08
TOTAL AMOUNT DUE		728.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 335.00

Your monthly electricity consumption chart

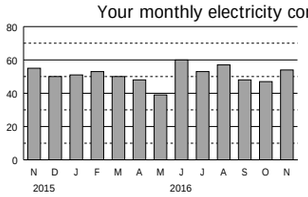

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.08		
Less : VAT	28.44		
Amount Net of VAT	383.64		
Less: BIR 2306	11.86		
BIR 2307	7.16	VATable Sales	383.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.62	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	393.06	TOTAL SALES	412.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2660/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048113992382

Collection Ref. Code	: 1837-39-515-2	Premise Address	: HOLY CHILD,BULACAO,TALISAY		
Account ID	: 0484700000-9				
Customer Name	: CANBY,MARY GUY Y.	TOTAL AMOUNT DUE	: 728.22	Overdue Bill	: 1
Meter Number	: 160719WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04847000009

BC11/465.5/2660/0/31/11-18-2016/71

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338683462099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307684

33896000008

Date : 11-18-2016

BC11/465.5/2670/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389600000-8

Collection Ref. Code : 1817-23-998-8

Customer Information----------

Name : CABANERO,DONATO

Premise Address : ZAFRA CMPD TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	208959WS6	Pole No	:	0613745
Serial No	:	42822149	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	56127
Period From	:	10-16-2016	Prev Rdg	:	56057
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 119.39
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.05
CURRENT BILL - NOVEMBER 2016		604.95
TOTAL AMOUNT DUE		1,098.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 494.00

Your monthly electricity consumption chart

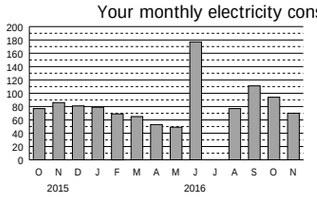

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.95		
Less : VAT	42.06		
Amount Net of VAT	562.89		
Less: BIR 2306	17.53		
BIR 2307	10.59	VATable Sales	562.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.77	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	576.83	TOTAL SALES	604.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2670/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338683462099

Collection Ref. Code	: 1817-23-998-8	Premise Address	: ZAFRA CMPD TABUNOK,TALISAY		
Account ID	: 3389600000-8				
Customer Name	: CABANERO,DONATO	TOTAL AMOUNT DUE	: 1,098.28	Overdue Bill	: 1
Meter Number	: 208959WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33896000008

BC11/465.5/2670/0/31/11-18-2016/71

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956395754023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315953

95647000009

Date : 11-18-2016

BC11/465.5/2680/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564700000-9

Collection Ref. Code : 1829-65-563-9

Customer Information----------

Name : DAVAL,DANILO

Premise Address : HOLY CHILD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	202324WS6	Pole No	:	0613773
Serial No	:	45656525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21499
Period From	:	10-16-2016	Prev Rdg	:	21409
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 66.68
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.60
CURRENT BILL - NOVEMBER 2016		870.44
TOTAL AMOUNT DUE		1,683.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,161.00

Your monthly electricity consumption chart

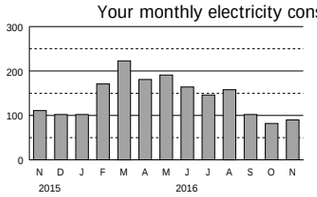

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.44		
Less : VAT	60.91		
Amount Net of VAT	809.53		
Less: BIR 2306	25.40		
BIR 2307	15.33	VATable Sales	809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.80	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	829.71	TOTAL SALES	870.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2680/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956395754023

Collection Ref. Code	: 1829-65-563-9	Premise Address	: HOLY CHILD BULACAO,TALISAY
Account ID	: 9564700000-9		
Customer Name	: DAVAL,DANILO	TOTAL AMOUNT DUE	: 1,683.95 Overdue Bill : 1
Meter Number	: 202324WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95647000009 BC11/465.5/2680/0/31/11-18-2016/71 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183969150451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312887

18308000001

Date : 11-18-2016

BC11/465.5/2690/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830800000-1

Collection Ref. Code : 1831-43-491-1

Customer Information----------

Name : ESCALANTE,MIGUEL B

Premise Address : HOLYCHILD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	202075WS6	Pole No	:	0613773
Serial No	:	42714933	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	70012
Period From	:	10-16-2016	Prev Rdg	:	69942
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 117.24
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.33
CURRENT BILL - NOVEMBER 2016		607.38
TOTAL AMOUNT DUE		1,208.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 748.00

Your monthly electricity consumption chart

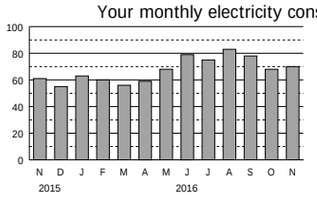

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.38		
Less : VAT	42.32		
Amount Net of VAT	565.06		
Less: BIR 2306	17.64		
BIR 2307	10.63	VATable Sales	565.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.79	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	579.11	TOTAL SALES	607.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2690/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183969150451

Collection Ref. Code	: 1831-43-491-1	Premise Address	: HOLYCHILD BULACAO,TALISAY		
Account ID	: 1830800000-1				
Customer Name	: ESCALANTE,MIGUEL B	TOTAL AMOUNT DUE	: 1,208.39	Overdue Bill	: 1
Meter Number	: 202075WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18308000001 BC11/465.5/2690/0/31/11-18-2016/71 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951340847677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313546

95187000005

Date : 11-18-2016

BC11/465.5/2730/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518700000-5

Collection Ref. Code : 1843-27-032-3

Customer Information----------

Name : ZAFRA,NIDA S

Premise Address : ZAFRA COMPOUND,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	222408WS6	Pole No	:	0613773
Serial No	:	47228786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17844
Period From	:	10-16-2016	Prev Rdg	:	17530
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	136	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,599.58
Transmission Charge	0.4416/kWh	138.66
System Loss Charge	0.7643/kWh	239.99
Sub-Total		1,978.23
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		98.77
Transmission		4.08
System Loss		14.09
Distribution		108.41
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		403.74
CURRENT BILL - NOVEMBER 2016		3,386.23
TOTAL AMOUNT DUE		6,867.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 600.00

Your monthly electricity consumption chart

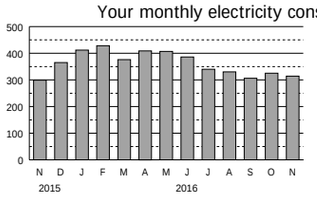

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.23		
Less : VAT	239.24		
Amount Net of VAT	3,146.99		
Less: BIR 2306	99.69		
BIR 2307	59.95	VATable Sales	3,146.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.35	VAT Zero Rated Sales	0.00
Add : VAT	239.24	VAT Amount	239.24
TOTAL AMOUNT DUE	3,226.59	TOTAL SALES	3,386.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2730/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951340847677

Collection Ref. Code	: 1843-27-032-3	Premise Address	: ZAFRA COMPOUND,TABUNOK,TALISAY		
Account ID	: 9518700000-5				
Customer Name	: ZAFRA,NIDA S	TOTAL AMOUNT DUE	: 6,867.05	Overdue Bill	: 1
Meter Number	: 222408WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95187000005 BC11/465.5/2730/0/31/11-18-2016/71 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925068238485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317423

92507000005

Date : 11-18-2016

BC11/465.5/2800/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250700000-5

Collection Ref. Code : 1817-40-560-8

Customer Information----------

Name : BAJENTING,MA. ERLINDA LUCERO

Premise Address : 001 MAIN STREET,FRIENDLY HOMES SUBD.,BULACO

TIN :

Metering Information----------

Meter No	:	MTR1109981	Pole No	:	0610713
Serial No	:	40052685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7599
Period From	:	10-16-2016	Prev Rdg	:	7180
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	2376	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,134.47
Transmission Charge	0.4416/kWh	185.03
System Loss Charge	0.7643/kWh	320.24
Sub-Total		2,639.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		128.64
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		131.79
Transmission		5.44
System Loss		18.81
Distribution		144.47
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		537.80
CURRENT BILL - NOVEMBER 2016		4,510.06
TOTAL AMOUNT DUE		8,861.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 6,089.00

Your monthly electricity consumption chart

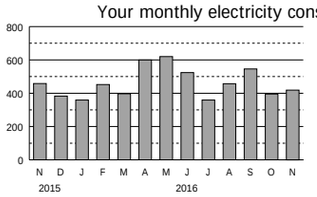

Avg Monthly Usage : 459.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.06		
Less : VAT	318.33		
Amount Net of VAT	4,191.73		
Less: BIR 2306	132.64		
BIR 2307	79.84	VATable Sales	4,191.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.25	VAT Zero Rated Sales	0.00
Add : VAT	318.33	VAT Amount	318.33
TOTAL AMOUNT DUE	4,297.58	TOTAL SALES	4,510.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2800/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925068238485

Collection Ref. Code	: 1817-40-560-8	Premise Address	: 001 MAIN STREET,FRIENDLY HOMES SUBD.,BULACO		
Account ID	: 9250700000-5				
Customer Name	: BAJENTING,MA. ERLINDA LUCERO	TOTAL AMOUNT DUE	: 8,861.41	Overdue Bill	: 1
Meter Number	: MTR1109981				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92507000005 BC11/465.5/2800/0/31/11-18-2016/71 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366106520900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305225

36688000003

Date : 11-18-2016

BC11/465.5/2820/0610734/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668800000-3

Collection Ref. Code : 1833-53-182-5

Customer Information----------

Name : RODRIGUEZ,RAYMUNDO D

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	337753GS6	Pole No	:	0610734
Serial No	:	45052482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8431
Period From	:	10-16-2016	Prev Rdg	:	8385
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.78
CURRENT BILL - NOVEMBER 2016		320.13
TOTAL AMOUNT DUE		617.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 628.00

Your monthly electricity consumption chart

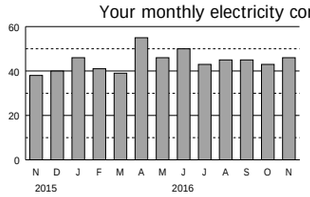

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.13		
Less : VAT	22.50		
Amount Net of VAT	297.63		
Less: BIR 2306	9.38		
BIR 2307	5.51	VATable Sales	297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.74	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	305.24	TOTAL SALES	320.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2820/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366106520900

Collection Ref. Code	: 1833-53-182-5	Premise Address	: BULACAO TALISAY		
Account ID	: 3668800000-3				
Customer Name	: RODRIGUEZ,RAYMUNDO D	TOTAL AMOUNT DUE	: 617.37	Overdue Bill	: 1
Meter Number	: 337753GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36688000003 BC11/465.5/2820/0/31/11-18-2016/71 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963247689326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319001

96368000004

Date : 11-18-2016

BC11/465.5/2920/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636800000-4

Collection Ref. Code : 1845-47-518-6

Customer Information----------

Name : UY,ANN MARICE M9 B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	476077GS6	Pole No	:	0610713
Serial No	:	62655000	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10476
Period From	:	10-16-2016	Prev Rdg	:	10121
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1200	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		451.46
CURRENT BILL - NOVEMBER 2016		3,783.44
TOTAL AMOUNT DUE		5,754.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,490.00

Your monthly electricity consumption chart

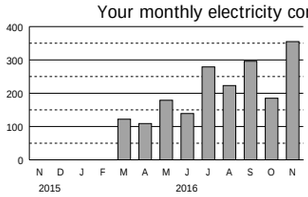

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.44		
Less : VAT	265.67		
Amount Net of VAT	3,517.77		
Less: BIR 2306	110.70		
BIR 2307	66.97	VATable Sales	3,517.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.10	VAT Zero Rated Sales	0.00
Add : VAT	265.67	VAT Amount	265.67
TOTAL AMOUNT DUE	3,605.77	TOTAL SALES	3,783.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2920/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963247689326

Collection Ref. Code	: 1845-47-518-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 9636800000-4				
Customer Name	: UY,ANN MARICE M9 B	TOTAL AMOUNT DUE	: 5,754.64	Overdue Bill	: 1
Meter Number	: 476077GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96368000004 BC11/465.5/2920/0/31/11-18-2016/71 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273751211804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308063

27368000009

Date : 11-18-2016

BC11/465.5/2950/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736800000-9

Collection Ref. Code : 1845-47-644-1

Customer Information----------

Name : UY,ANN MARICE M11 B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	475947GS6	Pole No	:	0610713
Serial No	:	77032211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5769
Period From	:	10-16-2016	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1200	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.47
CURRENT BILL - NOVEMBER 2016		2,168.00
TOTAL AMOUNT DUE		4,324.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,435.00

Your monthly electricity consumption chart

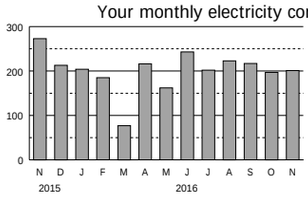

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.00		
Less : VAT	153.17		
Amount Net of VAT	2,014.83		
Less: BIR 2306	63.82		
BIR 2307	38.38	VATable Sales	2,014.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.63	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,065.80	TOTAL SALES	2,168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2950/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273751211804

Collection Ref. Code	: 1845-47-644-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 2736800000-9				
Customer Name	: UY,ANN MARICE M11 B	TOTAL AMOUNT DUE	: 4,324.98	Overdue Bill	: 1
Meter Number	: 475947GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27368000009 BC11/465.5/2950/0/31/11-18-2016/71 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473871080852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308462

47368000007

Date : 11-18-2016

BC11/465.5/2960/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736800000-7

Collection Ref. Code : 1845-47-521-6

Customer Information----------

Name : UY,ANN MARICE M5 B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057421	Pole No	:	0610713
Serial No	:	125281965	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5350
Period From	:	10-16-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1200	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		305.18
CURRENT BILL - NOVEMBER 2016		2,559.84
TOTAL AMOUNT DUE		5,302.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,276.00

Your monthly electricity consumption chart

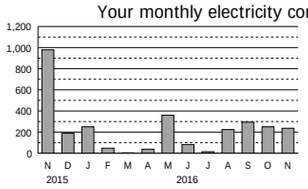

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.84		
Less : VAT	181.01		
Amount Net of VAT	2,378.83		
Less: BIR 2306	75.42		
BIR 2307	45.32	VATable Sales	2,378.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.09	VAT Zero Rated Sales	0.00
Add : VAT	181.01	VAT Amount	181.01
TOTAL AMOUNT DUE	2,439.10	TOTAL SALES	2,559.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2960/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473871080852

Collection Ref. Code	: 1845-47-521-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 4736800000-7				
Customer Name	: UY,ANN MARICE M5 B	TOTAL AMOUNT DUE	: 5,302.83	Overdue Bill	: 1
Meter Number	: MTR1057421				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47368000007 BC11/465.5/2960/0/31/11-18-2016/71 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048796671537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312059

04896000009

Date : 11-18-2016

BC11/465.5/3020/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489600000-9

Collection Ref. Code : 1817-24-089-7

Customer Information----------

Name : CABANERO,CONCEPCION V

Premise Address : 438 FRIENDLY HOMES SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	408976GS6	Pole No	:	0610776
Serial No	:	2003219274	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27034
Period From	:	10-16-2016	Prev Rdg	:	26861
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.48
CURRENT BILL - NOVEMBER 2016		1,865.97
TOTAL AMOUNT DUE		3,685.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,007.00

Your monthly electricity consumption chart

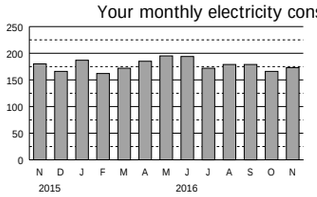

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.97		
Less : VAT	131.85		
Amount Net of VAT	1,734.12		
Less: BIR 2306	54.95		
BIR 2307	33.03	VATable Sales	1,734.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.14	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,777.99	TOTAL SALES	1,865.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3020/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048796671537

Collection Ref. Code	: 1817-24-089-7	Premise Address	: 438 FRIENDLY HOMES SUBD.,BULACAO		
Account ID	: 0489600000-9				
Customer Name	: CABANERO,CONCEPCION V	TOTAL AMOUNT DUE	: 3,685.34	Overdue Bill	: 1
Meter Number	: 408976GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04896000009 BC11/465.5/3020/0/31/11-18-2016/71 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399446631697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320184

39958000000

Date : 11-18-2016

BC11/465.5/3030/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995800000-0

Collection Ref. Code : 1841-46-962-9

Customer Information----------

Name : CABANERO,ANGELIE V

Premise Address : FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132137	Pole No	:	0610741
Serial No	:	40081316	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	274
Period From	:	10-16-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	142	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.6216/kWh	9.95
System Loss Charge	0.7429/kWh	11.89
Sub-Total		103.35
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.59
Surcharge	0.02 of 138.00	2.76
Sub-Total		4.35
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		5.04
Transmission		0.29
System Loss		0.70
Distribution		6.09
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.15
CURRENT BILL - NOVEMBER 2016		179.63
TOTAL AMOUNT DUE		317.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 140.00

Your monthly electricity consumption chart

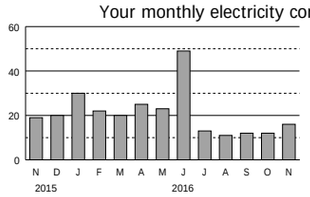

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.63		
Less : VAT	12.74		
Amount Net of VAT	166.89		
Less: BIR 2306	5.32		
BIR 2307	3.19	VATable Sales	166.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.38	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	171.12	TOTAL SALES	179.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3030/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399446631697

Collection Ref. Code	: 1841-46-962-9	Premise Address	: FRIENDLY HOMES SUBD.,BULACAO,TALISAY		
Account ID	: 3995800000-0				
Customer Name	: CABANERO,ANGELIE V	TOTAL AMOUNT DUE	: 317.65	Overdue Bill	: 1
Meter Number	: MTR1132137				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39958000000

BC11/465.5/3030/0/31/11-18-2016/71

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938912455926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307353

93896000002

Date : 11-18-2016

BC11/465.5/3040/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389600000-2

Collection Ref. Code : 1817-24-086-2

Customer Information----------

Name : CABANERO,JUANITO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	461121GS6	Pole No	:	0610776
Serial No	:	67483602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9395
Period From	:	10-16-2016	Prev Rdg	:	9329
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 112.55
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.62
CURRENT BILL - NOVEMBER 2016		570.73
TOTAL AMOUNT DUE		1,039.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 622.00

Your monthly electricity consumption chart

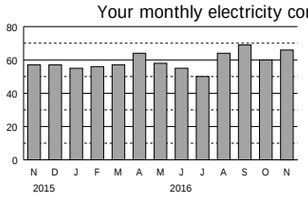

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.73		
Less : VAT	39.69		
Amount Net of VAT	531.04		
Less: BIR 2306	16.55		
BIR 2307	9.99	VATable Sales	531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.50	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	544.19	TOTAL SALES	570.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3040/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938912455926

Collection Ref. Code	: 1817-24-086-2	Premise Address	: BULACAO TALISAY		
Account ID	: 9389600000-2				
Customer Name	: CABANERO,JUANITO	TOTAL AMOUNT DUE	: 1,039.82	Overdue Bill	: 1
Meter Number	: 461121GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93896000002

BC11/465.5/3040/0/31/11-18-2016/71

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696825659623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318299

69682931386

Date : 11-18-2016

BC11/465.5/3050/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968293138-6

Collection Ref. Code : 1859-49-065-4

Customer Information----------

Name : RACAZA,MARIANITA NADELA

Premise Address : RACAZA COMPOUND,MANSUETO VILLAGE,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028758	Pole No	:	0610741
Serial No	:	121517680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9302
Period From	:	10-16-2016	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	392	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.4416/kWh	159.42
System Loss Charge	0.7643/kWh	275.91
Sub-Total		2,274.34
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		116.81
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		113.54
Transmission		4.69
System Loss		16.20
Distribution		124.55
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		464.17
CURRENT BILL - NOVEMBER 2016		3,893.25
TOTAL AMOUNT DUE		7,941.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,451.00

Your monthly electricity consumption chart

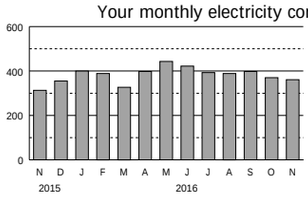

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.25		
Less : VAT	275.06		
Amount Net of VAT	3,618.19		
Less: BIR 2306	114.61		
BIR 2307	68.92	VATable Sales	3,618.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.66	VAT Zero Rated Sales	0.00
Add : VAT	275.06	VAT Amount	275.06
TOTAL AMOUNT DUE	3,709.72	TOTAL SALES	3,893.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3050/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696825659623

Collection Ref. Code	: 1859-49-065-4	Premise Address	: RACAZA COMPOUND,MANSUETO VILLAGE,BULACAO,TALISAY CITY		
Account ID	: 6968293138-6				
Customer Name	: RACAZA,MARIANITA NADELA	TOTAL AMOUNT DUE	: 7,941.00	Overdue Bill	: 1
Meter Number	: MTR1028758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69682931386

BC11/465.5/3050/0/31/11-18-2016/71

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394737741609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318796

39466969845

Date : 11-18-2016

BC11/465.5/3065/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946696984-5

Collection Ref. Code : 1861-41-647-4

Customer Information----------

Name : TERANO,ETHELL ENRIQUEZ

Premise Address : HOLY CHILD,TABUNOC, TALISAY CITY

TIN : 003-388-533-741

Metering Information----------

Meter No	:	MTR1066582	Pole No	:	0610783
Serial No	:	125294382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1474
Period From	:	10-16-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	380	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 88.60
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.15
CURRENT BILL - NOVEMBER 2016		659.17
TOTAL AMOUNT DUE		1,213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 556.00

Your monthly electricity consumption chart

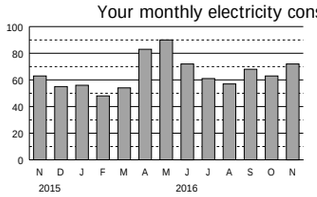

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.17		
Less : VAT	45.98		
Amount Net of VAT	613.19		
Less: BIR 2306	19.15		
BIR 2307	11.58	VATable Sales	613.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.46	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	628.44	TOTAL SALES	659.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3065/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394737741609

Collection Ref. Code	: 1861-41-647-4	Premise Address	: HOLY CHILD,TABUNOC, TALISAY CITY
Account ID	: 3946696984-5		
Customer Name	: TERANO,ETHELL ENRIQUEZ	TOTAL AMOUNT DUE	: 1,213.86
Meter Number	: MTR1066582		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39466969845 BC11/465.5/3065/0/31/11-18-2016/71 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642425482402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309100

64217000005

Date : 11-18-2016

BC11/465.5/3080/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421700000-5

Collection Ref. Code : 1817-83-332-4

Customer Information----------

Name : RACAZA,EVELYN O

Premise Address : RACAZA COMPOUND, MANSUETO VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	413870GS6	Pole No	:	0610706
Serial No	:	67191924	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3733
Period From	:	10-16-2016	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.82
CURRENT BILL - NOVEMBER 2016		203.57
TOTAL AMOUNT DUE		420.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 556.00

Your monthly electricity consumption chart

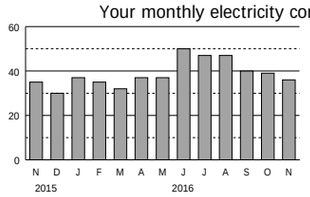

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.57		
Less : VAT	13.81		
Amount Net of VAT	189.76		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.55	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	194.36	TOTAL SALES	203.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3080/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642425482402

Collection Ref. Code	: 1817-83-332-4	Premise Address	: RACAZA COMPOUND, MANSUETO VILLAGE,BULACAO,TALISAY
Account ID	: 6421700000-5		
Customer Name	: RACAZA,EVELYN O	TOTAL AMOUNT DUE	: 420.84 Overdue Bill : 1
Meter Number	: 413870GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64217000005 BC11/465.5/3080/0/31/11-18-2016/71 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269606008898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306199

26956191147

Date : 11-18-2016

BC11/465.5/3120/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695619114-7

Collection Ref. Code : 1855-29-245-9

Customer Information----------

Name : TOQUERO,JENAYLN TEMBLOR

Premise Address : 3RD ST.,FRIENDLY HOMES,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	569447 GS6	Pole No	:	0610741
Serial No	:	95223786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5731
Period From	:	10-16-2016	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.84
CURRENT BILL - NOVEMBER 2016		1,751.75
TOTAL AMOUNT DUE		3,635.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,050.00

Your monthly electricity consumption chart

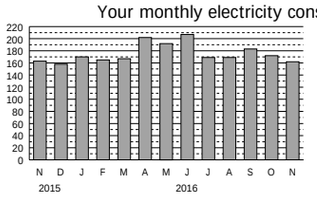

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.75		
Less : VAT	123.94		
Amount Net of VAT	1,627.81		
Less: BIR 2306	51.64		
BIR 2307	31.01	VATable Sales	1,627.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.16	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,669.10	TOTAL SALES	1,751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3120/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269606008898

Collection Ref. Code	: 1855-29-245-9	Premise Address	: 3RD ST.,FRIENDLY HOMES,BULACAO, TALISAY		
Account ID	: 2695619114-7				
Customer Name	: TOQUERO,JENAYLN TEMBLOR	TOTAL AMOUNT DUE	: 3,635.23	Overdue Bill	: 1
Meter Number	: 569447 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26956191147

BC11/465.5/3120/0/31/11-18-2016/71

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349759940743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313030

34967000000

Date : 11-18-2016

BC11/465.5/3150/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496700000-0

Collection Ref. Code : 1829-87-401-2

Customer Information----------

Name : ZAFRA,LEOPOLDO C JR

Premise Address : ZAFRA CMPD TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	130470WS6	Pole No	:	0610741
Serial No	:	62417256	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6895
Period From	:	10-16-2016	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	480	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		96.90
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.37
CURRENT BILL - NOVEMBER 2016		3,215.37
TOTAL AMOUNT DUE		6,580.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,707.00

Your monthly electricity consumption chart

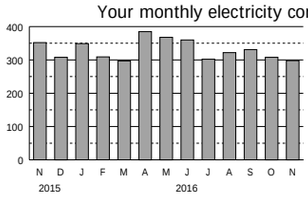

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.37		
Less : VAT	227.24		
Amount Net of VAT	2,988.13		
Less: BIR 2306	94.69		
BIR 2307	56.92	VATable Sales	2,988.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.52	VAT Zero Rated Sales	0.00
Add : VAT	227.24	VAT Amount	227.24
TOTAL AMOUNT DUE	3,063.76	TOTAL SALES	3,215.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3150/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349759940743

Collection Ref. Code	: 1829-87-401-2	Premise Address	: ZAFRA CMPD TABUNOK,TALISAY		
Account ID	: 3496700000-0				
Customer Name	: ZAFRA,LEOPOLDO C JR	TOTAL AMOUNT DUE	: 6,580.39	Overdue Bill	: 1
Meter Number	: 130470WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34967000000 BC11/465.5/3150/0/31/11-18-2016/71 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693408968226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317064

69308000004

Date : 11-18-2016

BC11/465.5/3175/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930800000-4

Collection Ref. Code : 1843-49-383-7

Customer Information----------

Name : VILLEZAS,ROBERTA D

Premise Address : 3RD ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085499	Pole No	:	0610755
Serial No	:	40016494	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3015
Period From	:	10-16-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.89
CURRENT BILL - NOVEMBER 2016		1,709.64
TOTAL AMOUNT DUE		3,124.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,547.00

Your monthly electricity consumption chart

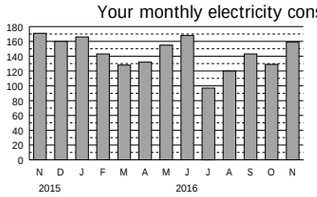

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.64		
Less : VAT	120.61		
Amount Net of VAT	1,589.03		
Less: BIR 2306	50.26		
BIR 2307	30.27	VATable Sales	1,589.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.50	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,629.11	TOTAL SALES	1,709.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3175/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693408968226

Collection Ref. Code	: 1843-49-383-7	Premise Address	: 3RD ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY		
Account ID	: 6930800000-4				
Customer Name	: VILLEZAS,ROBERTA D	TOTAL AMOUNT DUE	: 3,124.07	Overdue Bill	: 1
Meter Number	: MTR1085499				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69308000004 BC11/465.5/3175/0/31/11-18-2016/71 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676430250023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310064

67657000005

Date : 11-18-2016

BC11/465.5/3190/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765700000-5

Collection Ref. Code : 1829-72-128-3

Customer Information----------

Name : AMIT,ALAN S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032053	Pole No	:	0610762
Serial No	:	125283124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2908
Period From	:	10-16-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1640	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.32
CURRENT BILL - NOVEMBER 2016		552.65
TOTAL AMOUNT DUE		965.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 462.00

Your monthly electricity consumption chart

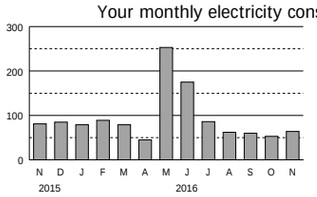

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.65		
Less : VAT	38.42		
Amount Net of VAT	514.23		
Less: BIR 2306	16.01		
BIR 2307	9.67	VATable Sales	514.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.55	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	526.97	TOTAL SALES	552.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3190/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676430250023

Collection Ref. Code	: 1829-72-128-3	Premise Address	: BULACAO TALISAY		
Account ID	: 6765700000-5				
Customer Name	: AMIT,ALAN S	TOTAL AMOUNT DUE	: 965.83	Overdue Bill	: 1
Meter Number	: MTR1032053				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67657000005 BC11/465.5/3190/0/31/11-18-2016/71 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708328678210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309274

70846000001

Date : 11-18-2016

BC11/465.5/3200/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084600000-1

Collection Ref. Code : 1811-93-194-4

Customer Information----------

Name : MENDOZA,WENCESLAO H.

Premise Address : 3RD ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	288140SS6	Pole No	:	0610762
Serial No	:	29301061	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22578
Period From	:	10-16-2016	Prev Rdg	:	22400
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	300	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.74
CURRENT BILL - NOVEMBER 2016		1,927.41
TOTAL AMOUNT DUE		4,140.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,466.00

Your monthly electricity consumption chart

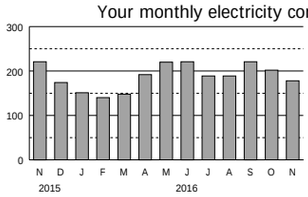

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.41		
Less : VAT	136.45		
Amount Net of VAT	1,790.96		
Less: BIR 2306	56.85		
BIR 2307	34.12	VATable Sales	1,790.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.99	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,836.44	TOTAL SALES	1,927.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3200/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708328678210

Collection Ref. Code	: 1811-93-194-4	Premise Address	: 3RD ST.,TABUNOK,TALISAY		
Account ID	: 7084600000-1				
Customer Name	: MENDOZA,WENCESLAO H.	TOTAL AMOUNT DUE	: 4,140.17	Overdue Bill	: 1
Meter Number	: 288140SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70846000001 BC11/465.5/3200/0/31/11-18-2016/71 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796874434033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319049

79657000000

Date : 11-18-2016

BC11/465.5/3210/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965700000-0

Collection Ref. Code : 1829-73-311-7

Customer Information----------

Name : MARTURILLAS,LETECIA C

Premise Address : LOWER MANSUETO BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	222174WS6	Pole No	:	0591480
Serial No	:	43859900	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60301
Period From	:	10-16-2016	Prev Rdg	:	60264
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	840	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.21
CURRENT BILL - NOVEMBER 2016		213.90
TOTAL AMOUNT DUE		648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 436.00

Your monthly electricity consumption chart

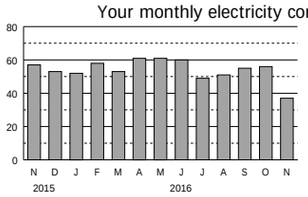

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.90		
Less : VAT	14.69		
Amount Net of VAT	199.21		
Less: BIR 2306	6.12		
BIR 2307	3.63	VATable Sales	199.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.46	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	204.15	TOTAL SALES	213.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3210/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796874434033

Collection Ref. Code	: 1829-73-311-7	Premise Address	: LOWER MANSUETO BULACAO,TALISAY		
Account ID	: 7965700000-0				
Customer Name	: MARTURILLAS,LETECIA C	TOTAL AMOUNT DUE	: 648.85	Overdue Bill	: 1
Meter Number	: 222174WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79657000000 BC11/465.5/3210/0/31/11-18-2016/71 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022090817154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317172

02299062493

Date : 11-18-2016

BC11/465.5/3240/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229906249-3

Collection Ref. Code : 1849-81-164-4

Customer Information----------

Name : DINGLASA,MARIA YANESSA ARAW-ARAW

Premise Address : 3RD ST.,FRIENDLY HOMES

TIN :

Metering Information----------

Meter No	:	318200 GS6	Pole No	:	0603640
Serial No	:	49087250	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25192
Period From	:	10-16-2016	Prev Rdg	:	24877
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1562	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		404.32
CURRENT BILL - NOVEMBER 2016		3,390.60
TOTAL AMOUNT DUE		6,598.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,080.00

Your monthly electricity consumption chart

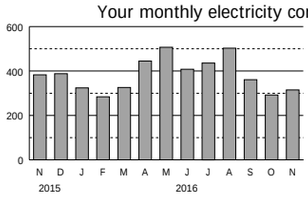

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.60		
Less : VAT	239.32		
Amount Net of VAT	3,151.28		
Less: BIR 2306	99.71		
BIR 2307	60.02	VATable Sales	3,151.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.55	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	3,230.87	TOTAL SALES	3,390.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3240/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022090817154

Collection Ref. Code	: 1849-81-164-4	Premise Address	: 3RD ST.,FRIENDLY HOMES		
Account ID	: 0229906249-3				
Customer Name	: DINGLASA,MARIA YANESSA ARAW-ARAW	TOTAL AMOUNT DUE	: 6,598.44	Overdue Bill	: 1
Meter Number	: 318200 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02299062493 BC11/465.5/3240/0/31/11-18-2016/71 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708014272788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308725

70816087285

Date : 11-18-2016

BC11/465.5/3270/0591494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081608728-5

Collection Ref. Code : 1853-21-278-4

Customer Information----------

Name : GUTANG,RAMILDA BRIGOLI

Premise Address : #449 FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	346258GS6	Pole No	:	0591494
Serial No	:	40552869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17944
Period From	:	10-16-2016	Prev Rdg	:	17795
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	705	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.11
CURRENT BILL - NOVEMBER 2016		1,611.60
TOTAL AMOUNT DUE		3,342.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,906.00

Your monthly electricity consumption chart

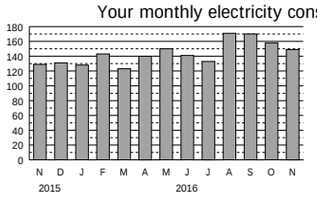

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.60		
Less : VAT	114.02		
Amount Net of VAT	1,497.58		
Less: BIR 2306	47.50		
BIR 2307	28.53	VATable Sales	1,497.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.55	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,535.57	TOTAL SALES	1,611.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3270/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708014272788

Collection Ref. Code	: 1853-21-278-4	Premise Address	: #449 FRIENDLY HOMES SUBD.,BULACAO,TALISAY
Account ID	: 7081608728-5		
Customer Name	: GUTANG,RAMILDA BRIGOLI	TOTAL AMOUNT DUE	: 3,342.98 Overdue Bill : 1
Meter Number	: 346258GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70816087285 BC11/465.5/3270/0/31/11-18-2016/71 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933906984354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305262

93368000001

Date : 11-18-2016

BC11/465.5/3300/1148352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336800000-1

Collection Ref. Code : 1833-29-368-1

Customer Information----------

Name : MANANO,ROMEO E

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202316WS6	Pole No	:	1148352
Serial No	:	48502753	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48475
Period From	:	10-16-2016	Prev Rdg	:	48362
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	60	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.43
CURRENT BILL - NOVEMBER 2016		1,219.89
TOTAL AMOUNT DUE		2,369.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,162.00

Your monthly electricity consumption chart

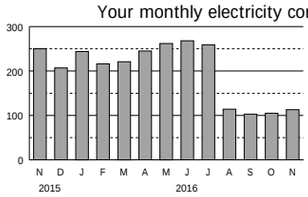

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.89		
Less : VAT	86.23		
Amount Net of VAT	1,133.66		
Less: BIR 2306	35.94		
BIR 2307	21.60	VATable Sales	1,133.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.12	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,162.35	TOTAL SALES	1,219.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3300/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933906984354

Collection Ref. Code	: 1833-29-368-1	Premise Address	: BULACAO TALISAY		
Account ID	: 9336800000-1				
Customer Name	: MANANO,ROMEO E	TOTAL AMOUNT DUE	: 2,369.88	Overdue Bill	: 1
Meter Number	: 202316WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93368000001 BC11/465.5/3300/0/31/11-18-2016/71 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695512294809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318146

69582766767

Date : 11-18-2016

BC11/465.5/3330/1148366/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958276676-7

Collection Ref. Code : 1853-89-170-3

Customer Information----------

Name : CAINTIC,REAH PATATAG

Premise Address : 3RD ST,MANSUETO,BULACAO

TIN :

Metering Information----------

Meter No	:	514294 GS6	Pole No	:	1148366
Serial No	:	53003001	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6127
Period From	:	10-16-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	354	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,701.46
Transmission Charge	0.4416/kWh	147.49
System Loss Charge	0.7643/kWh	255.28
Sub-Total		2,104.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		105.05
Transmission		4.34
System Loss		14.99
Distribution		115.28
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		426.42
CURRENT BILL - NOVEMBER 2016		3,574.64
TOTAL AMOUNT DUE		6,082.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,970.00

Your monthly electricity consumption chart

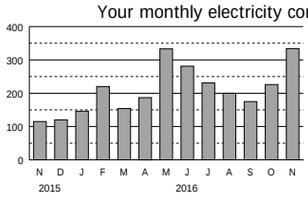

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.64		
Less : VAT	251.55		
Amount Net of VAT	3,323.09		
Less: BIR 2306	104.82		
BIR 2307	63.28	VATable Sales	3,323.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.99	VAT Zero Rated Sales	0.00
Add : VAT	251.55	VAT Amount	251.55
TOTAL AMOUNT DUE	3,406.54	TOTAL SALES	3,574.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3330/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695512294809

Collection Ref. Code	: 1853-89-170-3	Premise Address	: 3RD ST,MANSUETO,BULACAO		
Account ID	: 6958276676-7				
Customer Name	: CAINTIC,REAH PATATAG	TOTAL AMOUNT DUE	: 6,082.11	Overdue Bill	: 1
Meter Number	: 514294 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69582766767 BC11/465.5/3330/0/31/11-18-2016/71 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500919956743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305271

50070938217

Date : 11-18-2016

BC11/465.5/3350/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007093821-7

Collection Ref. Code : 1855-97-971-3

Customer Information----------

Name : CABIGAS,GILBERT COSEP

Premise Address : 5TH STREET,FIRENDLY HOMES,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	436473 GS6	Pole No	:	0610790
Serial No	:	78038051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7485
Period From	:	10-16-2016	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.69
CURRENT BILL - NOVEMBER 2016		1,515.96
TOTAL AMOUNT DUE		3,204.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,732.00

Your monthly electricity consumption chart

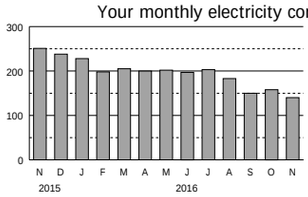

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.96		
Less : VAT	107.32		
Amount Net of VAT	1,408.64		
Less: BIR 2306	44.72		
BIR 2307	26.84	VATable Sales	1,408.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.08	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,444.40	TOTAL SALES	1,515.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3350/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500919956743

Collection Ref. Code	: 1855-97-971-3	Premise Address	: 5TH STREET,FIRENDLY HOMES,BULACAO TALISAY
Account ID	: 5007093821-7		
Customer Name	: CABIGAS,GILBERT COSEP	TOTAL AMOUNT DUE	: 3,204.22
Meter Number	: 436473 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50070938217 BC11/465.5/3350/0/31/11-18-2016/71 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338011274157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307653

3388800008

Date : 11-18-2016

BC11/465.5/3360/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388800000-8

Collection Ref. Code : 1833-72-488-7

Customer Information----------

Name : TORRES,LUISITO M

Premise Address : FRIENDLY HOMES BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	279164GS6	Pole No	:	0610804
Serial No	:	48692414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	56758
Period From	:	10-16-2016	Prev Rdg	:	56268
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1214	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,680.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,496.16
Transmission Charge	0.4416/kWh	216.38
System Loss Charge	0.7643/kWh	374.51
Sub-Total		3,087.05
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,680.50	113.61
Sub-Total		162.28
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		154.12
Transmission		6.36
System Loss		21.99
Distribution		168.84
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		630.30
CURRENT BILL - NOVEMBER 2016		5,286.66
TOTAL AMOUNT DUE		10,967.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,418.00

Your monthly electricity consumption chart

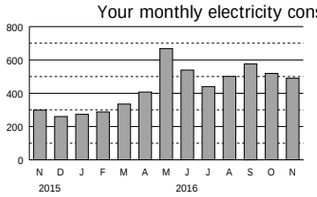

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.66		
Less : VAT	373.58		
Amount Net of VAT	4,913.08		
Less: BIR 2306	155.66		
BIR 2307	93.59	VATable Sales	4,913.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.83	VAT Zero Rated Sales	0.00
Add : VAT	373.58	VAT Amount	373.58
TOTAL AMOUNT DUE	5,037.41	TOTAL SALES	5,286.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3360/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338011274157

Collection Ref. Code	: 1833-72-488-7	Premise Address	: FRIENDLY HOMES BULACAO,TALISAY		
Account ID	: 3388800000-8				
Customer Name	: TORRES,LUISITO M	TOTAL AMOUNT DUE	: 10,967.02	Overdue Bill	: 1
Meter Number	: 279164GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3388800008 BC11/465.5/3360/0/31/11-18-2016/71 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134774234392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305771

13408000001

Date : 11-18-2016

BC11/465.5/3370/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340800000-1

Collection Ref. Code : 1831-45-359-2

Customer Information----------

Name : PASTRANA,VICTORIA B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279188GS6	Pole No	:	0610804
Serial No	:	45936190	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29704
Period From	:	10-16-2016	Prev Rdg	:	29456
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	880	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,996.50	119.93
Sub-Total		144.56
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.16
CURRENT BILL - NOVEMBER 2016		2,748.76
TOTAL AMOUNT DUE		5,386.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 3,359.00

Your monthly electricity consumption chart

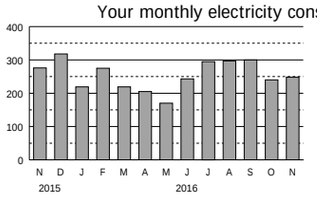

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.76		
Less : VAT	196.91		
Amount Net of VAT	2,551.85		
Less: BIR 2306	82.04		
BIR 2307	48.67	VATable Sales	2,551.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.14	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,618.05	TOTAL SALES	2,748.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3370/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134774234392

Collection Ref. Code	: 1831-45-359-2	Premise Address	: BULACAO TALISAY		
Account ID	: 1340800000-1				
Customer Name	: PASTRANA,VICTORIA B	TOTAL AMOUNT DUE	: 5,386.39	Overdue Bill	: 1
Meter Number	: 279188GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13408000001

BC11/465.5/3370/0/31/11-18-2016/71

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121962973820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313910

12148000008

Date : 11-18-2016

BC11/465.5/3390/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214800000-8

Collection Ref. Code : 1831-90-962-6

Customer Information----------

Name : LUARDO,LINOR N TM

Premise Address : LOWER MANSUETO SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	316192GS6	Pole No	:	0610804
Serial No	:	46604050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78597
Period From	:	10-16-2016	Prev Rdg	:	77887
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,597.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,616.88
Transmission Charge	0.4416/kWh	313.54
System Loss Charge	0.7643/kWh	542.65
Sub-Total		4,473.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,865.00	177.30
Sub-Total		247.82
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		223.32
Transmission		9.22
System Loss		31.88
Distribution		244.38
Others		33.79
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		914.63
CURRENT BILL - NOVEMBER 2016		7,672.05
TOTAL AMOUNT DUE		14,269.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,267.00

Your monthly electricity consumption chart

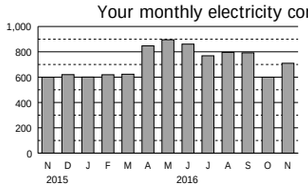

Avg Monthly Usage : 717.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,672.05		
Less : VAT	542.59		
Amount Net of VAT	7,129.46		
Less: BIR 2306	226.08		
BIR 2307	135.82	VATable Sales	7,129.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,767.56	VAT Zero Rated Sales	0.00
Add : VAT	542.59	VAT Amount	542.59
TOTAL AMOUNT DUE	7,310.15	TOTAL SALES	7,672.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3390/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121962973820

Collection Ref. Code	: 1831-90-962-6	Premise Address	: LOWER MANSUETO SUBD,BULACAO TALISAY
Account ID	: 1214800000-8		
Customer Name	: LUARDO,LINOR N TM	TOTAL AMOUNT DUE	: 14,269.90
Meter Number	: 316192GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12148000008

BC11/465.5/3390/0/31/11-18-2016/71

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052638339711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314318

05217000008

Date : 11-18-2016

BC11/465.5/3400/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521700000-8

Collection Ref. Code : 1839-51-965-7

Customer Information----------

Name : DESAMPARADO,ULYSSES T

Premise Address : 4TH ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057420	Pole No	:	0610811
Serial No	:	125281959	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	360
Period From	:	10-16-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - NOVEMBER 2016		93.21
TOTAL AMOUNT DUE		284.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 705.00

Your monthly electricity consumption chart

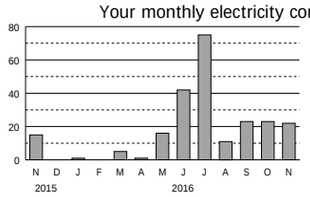

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.21		
Less : VAT	6.23		
Amount Net of VAT	86.98		
Less: BIR 2306	2.59		
BIR 2307	1.53	VATable Sales	86.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.86	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.09	TOTAL SALES	93.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3400/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052638339711

Collection Ref. Code : 1839-51-965-7

Account ID : 0521700000-8

Customer Name : DESAMPARADO,ULYSSES T

Meter Number : MTR1057420

Period : Sep 2016 to Oct 2016

Premise Address : 4TH ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TOTAL AMOUNT DUE : 284.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05217000008 BC11/465.5/3400/0/31/11-18-2016/71 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592472444590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316004

59217000005

Date : 11-18-2016

BC11/465.5/3470/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921700000-5

Collection Ref. Code : 1817-85-611-1

Customer Information----------

Name : ABING,AIDA L

Premise Address : 456 - 4TH ST. FRIENDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	425720GS6	Pole No	:	0610790
Serial No	:	2003211802	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22198
Period From	:	10-16-2016	Prev Rdg	:	22070
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.92
CURRENT BILL - NOVEMBER 2016		1,383.41
TOTAL AMOUNT DUE		2,789.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,659.00

Your monthly electricity consumption chart

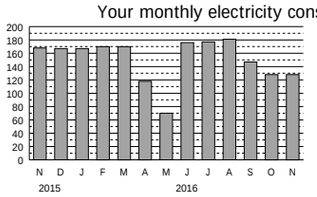

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.41		
Less : VAT	97.84		
Amount Net of VAT	1,285.57		
Less: BIR 2306	40.76		
BIR 2307	24.49	VATable Sales	1,285.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.32	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,318.16	TOTAL SALES	1,383.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3470/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592472444590

Collection Ref. Code	: 1817-85-611-1	Premise Address	: 456 - 4TH ST. FRIENDLY HOMES,BULACAO,TALISAY		
Account ID	: 5921700000-5				
Customer Name	: ABING,AIDA L	TOTAL AMOUNT DUE	: 2,789.15	Overdue Bill	: 1
Meter Number	: 425720GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59217000005 BC11/465.5/3470/0/31/11-18-2016/71 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569424017327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306601

56938000009

Date : 11-18-2016

BC11/465.5/3500/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693800000-9

Collection Ref. Code : 1831-83-194-5

Customer Information----------

Name : DURAN,LERMA C

Premise Address : MANSUETO SUBDIV.,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279375GS6	Pole No	:	0610902
Serial No	:	45004774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23839
Period From	:	10-16-2016	Prev Rdg	:	23751
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	854	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 52.46
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.81
CURRENT BILL - NOVEMBER 2016		865.55
TOTAL AMOUNT DUE		2,298.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 335.00

Your monthly electricity consumption chart

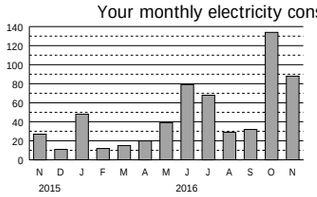

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.55		
Less : VAT	61.11		
Amount Net of VAT	804.44		
Less: BIR 2306	25.47		
BIR 2307	15.25	VATable Sales	804.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.72	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	824.83	TOTAL SALES	865.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3500/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569424017327

Collection Ref. Code	: 1831-83-194-5	Premise Address	: MANSUETO SUBDIV.,BULACAO TALISAY
Account ID	: 5693800000-9		
Customer Name	: DURAN,LERMA C	TOTAL AMOUNT DUE	: 2,298.56 Overdue Bill : 1
Meter Number	: 279375GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56938000009 BC11/465.5/3500/0/31/11-18-2016/71 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356108702943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35642257832

1007315626
Date : 11-18-2016
BC11/465.5/3510/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564225783-2
Collection Ref. Code : 1861-17-896-4

Customer Information----------
Name : DAYRIT,JESS CARLO BAYLON
Premise Address : 4TH STREET MANSUETO,468 FRIENDLY HOMES SUBD.,BULACAO, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1060319	Pole No	:	0610895
Serial No	:	125295272	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12347
Period From	:	10-16-2016	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	2080	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,263.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,699.93
Transmission Charge	0.4416/kWh	234.05
System Loss Charge	0.7643/kWh	405.08
Sub-Total		3,339.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,263.50	125.27
Sub-Total		177.91
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		166.71
Transmission		6.89
System Loss		23.81
Distribution		182.58
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		682.04
CURRENT BILL - NOVEMBER 2016		5,720.50
TOTAL AMOUNT DUE		11,984.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2016 - 3,000.00

Your monthly electricity consumption chart

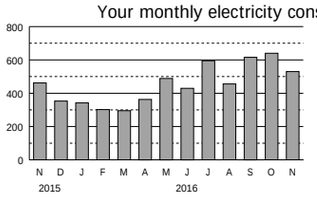

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.50		
Less : VAT	404.36		
Amount Net of VAT	5,316.14		
Less: BIR 2306	168.49		
BIR 2307	101.27	VATable Sales	5,316.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,046.38	VAT Zero Rated Sales	0.00
Add : VAT	404.36	VAT Amount	404.36
TOTAL AMOUNT DUE	5,450.74	TOTAL SALES	5,720.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3510/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356108702943

Collection Ref. Code	: 1861-17-896-4	Premise Address	: 4TH STREET MANSUETO,468 FRIENDLY HOMES SUBD.,BULACAO, TALISAY CITY
Account ID	: 3564225783-2		
Customer Name	: DAYRIT,JESS CARLO BAYLON	TOTAL AMOUNT DUE	: 11,984.14
Meter Number	: MTR1060319	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35642257832 BC11/465.5/3510/0/31/11-18-2016/71 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060674860390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317541

06009000008

Date : 11-18-2016

BC11/465.5/3650/0610853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600900000-8

Collection Ref. Code : 1835-32-356-1

Customer Information----------

Name : ARADILLOS,VICENTE J TM

Premise Address : FRIENDLY HOMES,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	107276SS6	Pole No	:	0610853
Serial No	:	78519513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18479
Period From	:	10-16-2016	Prev Rdg	:	17833
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	500	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,247.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,290.85
Transmission Charge	0.6216/kWh	401.55
System Loss Charge	0.7429/kWh	479.91
Sub-Total		4,172.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,247.50	124.95
Sub-Total		189.11
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		203.19
Transmission		11.80
System Loss		27.71
Distribution		222.41
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		830.35
CURRENT BILL - NOVEMBER 2016		7,045.17
TOTAL AMOUNT DUE		13,292.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 13,601.16

Your monthly electricity consumption chart

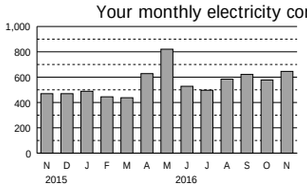

Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,045.17		
Less : VAT	491.53		
Amount Net of VAT	6,553.64		
Less: BIR 2306	204.81		
BIR 2307	124.92	VATable Sales	6,553.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,223.91	VAT Zero Rated Sales	0.00
Add : VAT	491.53	VAT Amount	491.53
TOTAL AMOUNT DUE	6,715.44	TOTAL SALES	7,045.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3650/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060674860390

Collection Ref. Code	: 1835-32-356-1	Premise Address	: FRIENDLY HOMES,BULACAO TALISAY		
Account ID	: 0600900000-8				
Customer Name	: ARADILLOS,VICENTE J TM	TOTAL AMOUNT DUE	: 13,292.80	Overdue Bill	: 1
Meter Number	: 107276SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06009000008 BC11/465.5/3650/0/31/11-18-2016/71 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183825971877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313108

18368000008

Date : 11-18-2016

BC11/465.5/3660/0610853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836800000-8

Collection Ref. Code : 1833-31-653-3

Customer Information----------

Name : REYES,MARIO J DELOS

Premise Address : MANSUETO SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	376215GS6	Pole No	:	0610853
Serial No	:	2003134982	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22973
Period From	:	10-16-2016	Prev Rdg	:	22842
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	500	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.23
CURRENT BILL - NOVEMBER 2016		1,419.86
TOTAL AMOUNT DUE		3,042.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,499.00

Your monthly electricity consumption chart

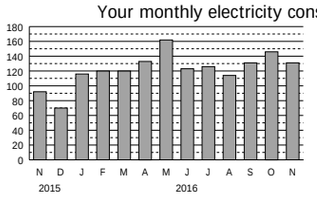

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.86		
Less : VAT	100.57		
Amount Net of VAT	1,319.29		
Less: BIR 2306	41.91		
BIR 2307	25.14	VATable Sales	1,319.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.24	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,352.81	TOTAL SALES	1,419.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3660/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183825971877

Collection Ref. Code	: 1833-31-653-3	Premise Address	: MANSUETO SUBD BULACAO,TALISAY		
Account ID	: 1836800000-8				
Customer Name	: REYES,MARIO J DELOS	TOTAL AMOUNT DUE	: 3,042.98	Overdue Bill	: 1
Meter Number	: 376215GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18368000008

BC11/465.5/3660/0/31/11-18-2016/71

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318867614975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315268

31888000002

Date : 11-18-2016

BC11/465.5/3670/0610853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188800000-2

Collection Ref. Code : 1833-71-473-3

Customer Information----------

Name : ALO,COSE A

Premise Address : PLAINVILLE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	210705WS6	Pole No	:	0610853
Serial No	:	43079135	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	71111
Period From	:	10-16-2016	Prev Rdg	:	70841
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	624	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		348.32
CURRENT BILL - NOVEMBER 2016		2,922.07
TOTAL AMOUNT DUE		6,340.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart

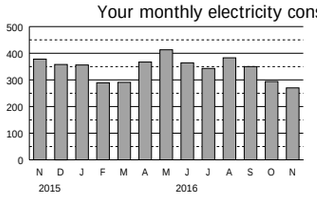

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.07		
Less : VAT	206.81		
Amount Net of VAT	2,715.26		
Less: BIR 2306	86.17		
BIR 2307	51.73	VATable Sales	2,715.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.36	VAT Zero Rated Sales	0.00
Add : VAT	206.81	VAT Amount	206.81
TOTAL AMOUNT DUE	2,784.17	TOTAL SALES	2,922.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3670/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318867614975

Collection Ref. Code	: 1833-71-473-3	Premise Address	: PLAINVILLE BULACAO,TALISAY		
Account ID	: 3188800000-2				
Customer Name	: ALO,COSE A	TOTAL AMOUNT DUE	: 6,340.38	Overdue Bill	: 1
Meter Number	: 210705WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31888000002

BC11/465.5/3670/0/31/11-18-2016/71

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079939418568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310756

07928000004

Date : 11-18-2016

BC11/465.5/3720/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792800000-4

Collection Ref. Code : 1843-85-920-3

Customer Information----------

Name : BAGSARSA,DONATO C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	457082GS6	Pole No	:	0610846
Serial No	:	54491489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13982
Period From	:	10-16-2016	Prev Rdg	:	13713
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	120	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.55
CURRENT BILL - NOVEMBER 2016		2,898.28
TOTAL AMOUNT DUE		5,728.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,087.00

Your monthly electricity consumption chart

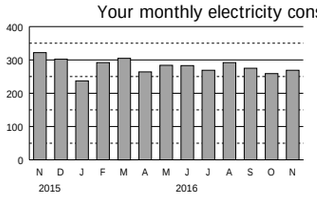

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.28		
Less : VAT	204.64		
Amount Net of VAT	2,693.64		
Less: BIR 2306	85.28		
BIR 2307	51.31	VATable Sales	2,693.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.05	VAT Zero Rated Sales	0.00
Add : VAT	204.64	VAT Amount	204.64
TOTAL AMOUNT DUE	2,761.69	TOTAL SALES	2,898.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3720/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079939418568

Collection Ref. Code	: 1843-85-920-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 0792800000-4				
Customer Name	: BAGSARSA,DONATO C	TOTAL AMOUNT DUE	: 5,728.77	Overdue Bill	: 1
Meter Number	: 457082GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07928000004 BC11/465.5/3720/0/31/11-18-2016/71 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446013615882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310515

44607000005

Date : 11-18-2016

BC11/465.5/3770/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460700000-5

Collection Ref. Code : 1839-19-887-7

Customer Information----------

Name : DELUVIO,LUDILINA S

Premise Address : KALUBIHAN, PALM VIEW,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	405244GS6	Pole No	:	0610783
Serial No	:	2003222277	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10166
Period From	:	10-16-2016	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.59
CURRENT BILL - NOVEMBER 2016		953.04
TOTAL AMOUNT DUE		2,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,323.00

Your monthly electricity consumption chart

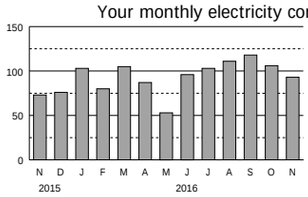

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.04		
Less : VAT	67.10		
Amount Net of VAT	885.94		
Less: BIR 2306	27.96		
BIR 2307	16.83	VATable Sales	885.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.15	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	908.25	TOTAL SALES	953.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3770/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446013615882

Collection Ref. Code	: 1839-19-887-7	Premise Address	: KALUBIHAN, PALM VIEW,TABUNOK,TALISAY
Account ID	: 4460700000-5		
Customer Name	: DELUVIO,LUDILINA S	TOTAL AMOUNT DUE	: 2,116.93 Overdue Bill : 1
Meter Number	: 405244GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44607000005 BC11/465.5/3770/0/31/11-18-2016/71 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745728590958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310615

74598000003

Date : 11-18-2016

BC11/465.5/3800/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459800000-3

Collection Ref. Code : 1841-17-926-4

Customer Information----------

Name : MUSONG,SHERYLE A

Premise Address : 6TH ST. FRIENDLY HOMES SUBD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	543000 GS6	Pole No	:	0610923
Serial No	:	223431636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8724
Period From	:	10-16-2016	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1648	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		82.11
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.76
CURRENT BILL - NOVEMBER 2016		2,782.50
TOTAL AMOUNT DUE		5,606.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,157.00

Your monthly electricity consumption chart

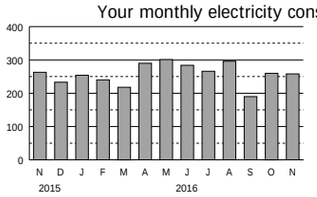

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.50		
Less : VAT	196.59		
Amount Net of VAT	2,585.91		
Less: BIR 2306	81.92		
BIR 2307	49.26	VATable Sales	2,585.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.73	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,651.32	TOTAL SALES	2,782.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3800/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745728590958

Collection Ref. Code	: 1841-17-926-4	Premise Address	: 6TH ST. FRIENDLY HOMES SUBD.,TABUNOK,TALISAY
Account ID	: 7459800000-3		
Customer Name	: MUSONG,SHERYLE A	TOTAL AMOUNT DUE	: 5,606.97
Meter Number	: 543000 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74598000003 BC11/465.5/3800/0/31/11-18-2016/71 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805906528107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307687

80516865195

Date : 11-18-2016

BC11/465.5/3840/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051686519-5

Collection Ref. Code : 1857-53-683-5

Customer Information----------

Name : INDIG,MARISSA INOCENCIO

Premise Address : 6TH ST.,FRIENDLY HOMES,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3841 EIS6	Pole No	:	0610923
Serial No	:	83301876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8620
Period From	:	10-16-2016	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	164	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.57
CURRENT BILL - NOVEMBER 2016		2,789.01
TOTAL AMOUNT DUE		5,434.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,191.00

Your monthly electricity consumption chart

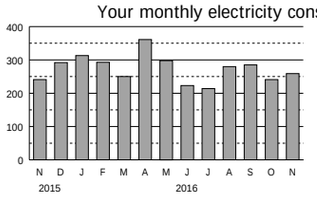

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.01		
Less : VAT	196.90		
Amount Net of VAT	2,592.11		
Less: BIR 2306	82.05		
BIR 2307	49.37	VATable Sales	2,592.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.69	VAT Zero Rated Sales	0.00
Add : VAT	196.90	VAT Amount	196.90
TOTAL AMOUNT DUE	2,657.59	TOTAL SALES	2,789.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3840/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805906528107

Collection Ref. Code	: 1857-53-683-5	Premise Address	: 6TH ST.,FRIENDLY HOMES,TABUNOC, TALISAY CITY		
Account ID	: 8051686519-5				
Customer Name	: INDIG,MARISSA INOCENCIO	TOTAL AMOUNT DUE	: 5,434.52	Overdue Bill	: 1
Meter Number	: 3841 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80516865195 BC11/465.5/3840/0/31/11-18-2016/71 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274561156840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308820

27499183781

Date : 11-18-2016

BC11/465.5/3845/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749918378-1

Collection Ref. Code : 1863-36-314-9

Customer Information----------

Name : CABUNGCAG,ASTROPIL ANTOQUE

Premise Address : 6TH STREET,FRIENDLY HOMES,BULACAO, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127839	Pole No	:	0575665
Serial No	:	40091358	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	974
Period From	:	10-16-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:		Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.4416/kWh	130.71
System Loss Charge	0.7643/kWh	226.23
Sub-Total		1,864.82
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		93.10
Transmission		3.84
System Loss		13.28
Distribution		102.23
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		378.06
CURRENT BILL - NOVEMBER 2016		3,169.59
TOTAL AMOUNT DUE		5,438.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,602.00

Your monthly electricity consumption chart

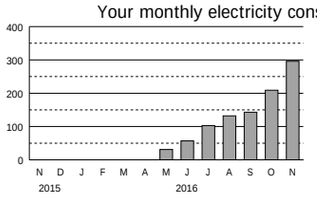

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.59		
Less : VAT	223.10		
Amount Net of VAT	2,946.49		
Less: BIR 2306	92.97		
BIR 2307	56.11	VATable Sales	2,946.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.41	VAT Zero Rated Sales	0.00
Add : VAT	223.10	VAT Amount	223.10
TOTAL AMOUNT DUE	3,020.51	TOTAL SALES	3,169.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3845/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274561156840

Collection Ref. Code	: 1863-36-314-9	Premise Address	: 6TH STREET,FRIENDLY HOMES,BULACAO, TALSIAY CITY		
Account ID	: 2749918378-1				
Customer Name	: CABUNGCAG,ASTROPIL ANTOQUE	TOTAL AMOUNT DUE	: 5,438.32	Overdue Bill	: 1
Meter Number	: MTR1127839				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27499183781

BC11/465.5/3845/0/31/11-18-2016/71

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364454958405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319069

36438715140

Date : 11-18-2016

BC11/465.5/3855/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643871514-0

Collection Ref. Code : 1861-82-254-5

Customer Information----------

Name : LINDAYAO,ANELYN MANOLO

Premise Address : 6TH ST.,FRIENDLY HOMES SUBD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106375	Pole No	:	0575665
Serial No	:	129125165	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2003
Period From	:	10-16-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.59
CURRENT BILL - NOVEMBER 2016		1,405.69
TOTAL AMOUNT DUE		2,865.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,641.00

Your monthly electricity consumption chart

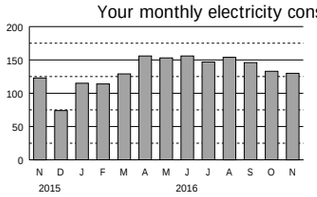

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.69		
Less : VAT	99.47		
Amount Net of VAT	1,306.22		
Less: BIR 2306	41.45		
BIR 2307	24.89	VATable Sales	1,306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.88	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,339.35	TOTAL SALES	1,405.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3855/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364454958405

Collection Ref. Code	: 1861-82-254-5	Premise Address	: 6TH ST.,FRIENDLY HOMES SUBD.,BULACAO, TALISAY CITY		
Account ID	: 3643871514-0				
Customer Name	: LINDAYAO,ANELYN MANOLO	TOTAL AMOUNT DUE	: 2,865.08	Overdue Bill	: 1
Meter Number	: MTR1106375				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36438715140

BC11/465.5/3855/0/31/11-18-2016/71

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807544655659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308955

80730543230

Date : 11-18-2016

BC11/465.5/3885/0575672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073054323-0

Collection Ref. Code : 1863-82-872-9

Customer Information----------

Name : JABEL,HAROLD ROY JABIENA

Premise Address : 6TH STREET,FRIENDLY HOMES SUBDIVISION,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146520	Pole No	:	0575672
Serial No	:	40098598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	728
Period From	:	10-16-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	113	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.14
CURRENT BILL - NOVEMBER 2016		1,233.50
TOTAL AMOUNT DUE		2,052.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,006.00

Your monthly electricity consumption chart

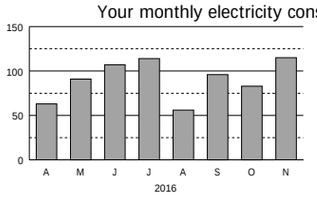

Avg Monthly Usage : 90.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.50		
Less : VAT	86.92		
Amount Net of VAT	1,146.58		
Less: BIR 2306	36.24		
BIR 2307	21.84	VATable Sales	1,146.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.50	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,175.42	TOTAL SALES	1,233.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3885/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807544655659

Collection Ref. Code	: 1863-82-872-9	Premise Address	: 6TH STREET,FRIENDLY HOMES SUBDIVISION,BULACAO,TALISAY CITY
Account ID	: 8073054323-0		
Customer Name	: JABEL,HAROLD ROY JABIENA	TOTAL AMOUNT DUE	: 2,052.81 Overdue Bill : 1
Meter Number	: MTR1146520		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80730543230

BC11/465.5/3885/0/31/11-18-2016/71

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804844207148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306929

80408000000

Date : 11-18-2016

BC11/465.5/3920/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040800000-0

Collection Ref. Code : 1831-44-353-8

Customer Information----------

Name : MASCARDO,ADOLFO B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	169155WS6	Pole No	:	0575686
Serial No	:	48094990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65330
Period From	:	10-16-2016	Prev Rdg	:	65053
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	300	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 526.00	10.52
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		349.85
CURRENT BILL - NOVEMBER 2016		2,930.59
TOTAL AMOUNT DUE		3,456.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,281.00

Your monthly electricity consumption chart

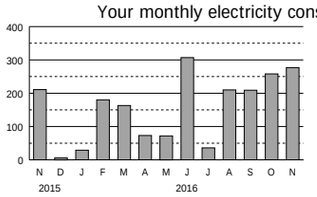

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.59		
Less : VAT	204.99		
Amount Net of VAT	2,725.60		
Less: BIR 2306	85.42		
BIR 2307	51.87	VATable Sales	2,725.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.31	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,793.30	TOTAL SALES	2,930.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3920/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804844207148

Collection Ref. Code	: 1831-44-353-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 8040800000-0				
Customer Name	: MASCARDO,ADOLFO B	TOTAL AMOUNT DUE	: 3,456.77	Overdue Bill	: 1
Meter Number	: 169155WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80408000000 BC11/465.5/3920/0/31/11-18-2016/71 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038717717768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307182

03847000001

Date : 11-18-2016

BC11/465.5/3940/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384700000-1

Collection Ref. Code : 1837-38-803-2

Customer Information----------

Name : ARIAS,EMMANUEL C TM

Premise Address : FRIENDLY HOMES,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138037	Pole No	:	0575686
Serial No	:	40095972	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1538
Period From	:	10-16-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.6216/kWh	88.89
System Loss Charge	0.7429/kWh	106.23
Sub-Total		923.59
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		44.98
Transmission		2.61
System Loss		6.14
Distribution		49.70
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.70
CURRENT BILL - NOVEMBER 2016		1,567.56
TOTAL AMOUNT DUE		3,112.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,541.00

Your monthly electricity consumption chart

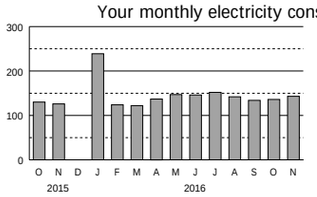

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.56		
Less : VAT	109.67		
Amount Net of VAT	1,457.89		
Less: BIR 2306	45.72		
BIR 2307	27.80	VATable Sales	1,457.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.37	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,494.04	TOTAL SALES	1,567.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3940/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038717717768

Collection Ref. Code	: 1837-38-803-2	Premise Address	: FRIENDLY HOMES,BULACAO TALISAY
Account ID	: 0384700000-1		
Customer Name	: ARIAS,EMMANUEL C TM	TOTAL AMOUNT DUE	: 3,112.04
Meter Number	: MTR1138037		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03847000001

BC11/465.5/3940/0/31/11-18-2016/71

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816237643631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312900

81696000009

Date : 11-18-2016

BC11/465.5/3970/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169600000-9

Collection Ref. Code : 1815-92-062-9

Customer Information----------

Name : EDEJER,EDRES TM M

Premise Address : FRIENDLY HOMES SUBD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	323706GS6	Pole No	:	0575735
Serial No	:	44562791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43734
Period From	:	10-16-2016	Prev Rdg	:	43519
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,057.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.6216/kWh	133.64
System Loss Charge	0.7429/kWh	159.72
Sub-Total		1,388.61
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		67.63
Transmission		3.93
System Loss		9.21
Distribution		74.42
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		276.72
CURRENT BILL - NOVEMBER 2016		2,348.02
TOTAL AMOUNT DUE		4,405.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,001.00

Your monthly electricity consumption chart

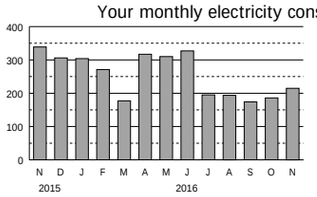

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.02		
Less : VAT	163.93		
Amount Net of VAT	2,184.09		
Less: BIR 2306	68.30		
BIR 2307	41.63	VATable Sales	2,184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.16	VAT Zero Rated Sales	0.00
Add : VAT	163.93	VAT Amount	163.93
TOTAL AMOUNT DUE	2,238.09	TOTAL SALES	2,348.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3970/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816237643631

Collection Ref. Code	: 1815-92-062-9	Premise Address	: FRIENDLY HOMES SUBD.,TABUNOK,TALISAY		
Account ID	: 8169600000-9				
Customer Name	: EDEJER,EDRES TM M	TOTAL AMOUNT DUE	: 4,405.41	Overdue Bill	: 1
Meter Number	: 323706GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81696000009 BC11/465.5/3970/0/31/11-18-2016/71 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141674906395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308884

14148000004

Date : 11-18-2016

BC11/465.5/4010/0575721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414800000-4

Collection Ref. Code : 1831-91-461-1

Customer Information----------

Name : CORTES,CESAR B

Premise Address : 485 6TH ST. FRIENDLY HOMES SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	362712GS6	Pole No	:	0575721
Serial No	:	2002118251	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15067
Period From	:	10-16-2016	Prev Rdg	:	14841
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1048	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.38
CURRENT BILL - NOVEMBER 2016		2,435.39
TOTAL AMOUNT DUE		4,789.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,544.00

Your monthly electricity consumption chart

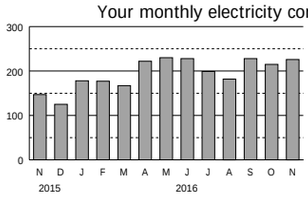

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.39		
Less : VAT	172.00		
Amount Net of VAT	2,263.39		
Less: BIR 2306	71.68		
BIR 2307	43.11	VATable Sales	2,263.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.60	VAT Zero Rated Sales	0.00
Add : VAT	172.00	VAT Amount	172.00
TOTAL AMOUNT DUE	2,320.60	TOTAL SALES	2,435.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4010/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141674906395

Collection Ref. Code	: 1831-91-461-1	Premise Address	: 485 6TH ST. FRIENDLY HOMES SUBD.,BULACAO		
Account ID	: 1414800000-4				
Customer Name	: CORTES,CESAR B	TOTAL AMOUNT DUE	: 4,789.26	Overdue Bill	: 1
Meter Number	: 362712GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14148000004

BC11/465.5/4010/0/31/11-18-2016/71

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695970540839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318171

69557000002

Date : 11-18-2016

BC11/465.5/4070/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955700000-2

Collection Ref. Code : 1841-80-143-7

Customer Information----------

Name : YBIERNAS,MA. FATIMA P

Premise Address : 6TH ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	519891 GS6	Pole No	:	0575714
Serial No	:	76895075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7341
Period From	:	10-16-2016	Prev Rdg	:	7161
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	225	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.27
CURRENT BILL - NOVEMBER 2016		1,939.66
TOTAL AMOUNT DUE		3,762.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,189.00

Your monthly electricity consumption chart

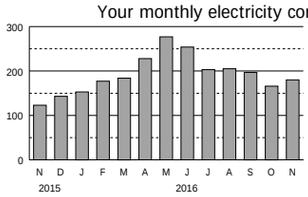

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.66		
Less : VAT	136.98		
Amount Net of VAT	1,802.68		
Less: BIR 2306	57.08		
BIR 2307	34.34	VATable Sales	1,802.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.26	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,848.24	TOTAL SALES	1,939.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4070/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695970540839

Collection Ref. Code	: 1841-80-143-7	Premise Address	: 6TH ST. FRIENDLY HOMES SUBD.,BULACAO,TALISAY		
Account ID	: 6955700000-2				
Customer Name	: YBIERNAS,MA. FATIMA P	TOTAL AMOUNT DUE	: 3,762.88	Overdue Bill	: 1
Meter Number	: 519891 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69557000002

BC11/465.5/4070/0/31/11-18-2016/71

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714326361380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311693

71408000009

Date : 11-18-2016

BC11/465.5/4130/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140800000-9

Collection Ref. Code : 1831-44-791-6

Customer Information----------

Name : PENA,MA. FATE A DELA

Premise Address : MANSUETO SUBD TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	166944WS6	Pole No	:	1002406
Serial No	:	49695050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51373
Period From	:	10-16-2016	Prev Rdg	:	51111
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	600	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		336.44
CURRENT BILL - NOVEMBER 2016		2,821.35
TOTAL AMOUNT DUE		5,501.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,400.00

Your monthly electricity consumption chart

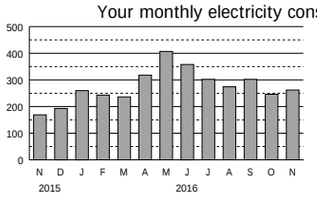

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.35		
Less : VAT	199.19		
Amount Net of VAT	2,622.16		
Less: BIR 2306	83.01		
BIR 2307	49.95	VATable Sales	2,622.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.20	VAT Zero Rated Sales	0.00
Add : VAT	199.19	VAT Amount	199.19
TOTAL AMOUNT DUE	2,688.39	TOTAL SALES	2,821.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4130/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714326361380

Collection Ref. Code	: 1831-44-791-6	Premise Address	: MANSUETO SUBD TABUNOK,TALISAY
Account ID	: 7140800000-9		
Customer Name	: PENA,MA. FATE A DELA	TOTAL AMOUNT DUE	: 5,501.48
Meter Number	: 166944WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71408000009 BC11/465.5/4130/0/31/11-18-2016/71 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434099235124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305486

43418429817

Date : 11-18-2016

BC11/465.5/4160/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341842981-7

Collection Ref. Code : 1857-85-245-1

Customer Information----------

Name : VASIG,ANALIE NEFIEL

Premise Address : 476 7TH STREET,FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN : 229-869-541-000

Metering Information----------

Meter No	:	010515 EFS6	Pole No	:	0610923
Serial No	:	121432856	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10716
Period From	:	10-16-2016	Prev Rdg	:	10451
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		340.72
CURRENT BILL - NOVEMBER 2016		2,857.72
TOTAL AMOUNT DUE		5,753.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

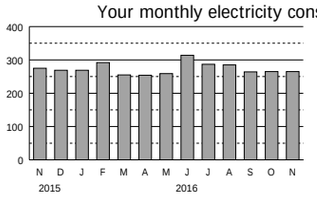

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.72		
Less : VAT	201.89		
Amount Net of VAT	2,655.83		
Less: BIR 2306	84.11		
BIR 2307	50.59	VATable Sales	2,655.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.13	VAT Zero Rated Sales	0.00
Add : VAT	201.89	VAT Amount	201.89
TOTAL AMOUNT DUE	2,723.02	TOTAL SALES	2,857.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4160/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434099235124

Collection Ref. Code	: 1857-85-245-1	Premise Address	: 476 7TH STREET,FRIENDLY HOMES,BULACAO, TALISAY CITY
Account ID	: 4341842981-7		
Customer Name	: VASIG,ANALIE NEFIEL	TOTAL AMOUNT DUE	: 5,753.09
Meter Number	: 010515 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43418429817

BC11/465.5/4160/0/31/11-18-2016/71

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904961605582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306972

90408412667

Date : 11-18-2016

BC11/465.5/4170/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040841266-7

Collection Ref. Code : 1857-85-221-4

Customer Information----------

Name : NEFIEL,PEPITO VILLARMMIA

Premise Address : 476,FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007285 EFS6	Pole No	:	0610923
Serial No	:	121432335	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3156
Period From	:	10-16-2016	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.30
CURRENT BILL - NOVEMBER 2016		278.80
TOTAL AMOUNT DUE		510.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 406.00

Your monthly electricity consumption chart

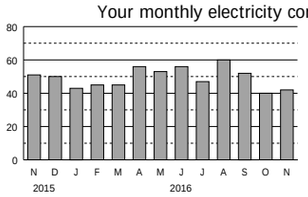

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.80		
Less : VAT	19.10		
Amount Net of VAT	259.70		
Less: BIR 2306	7.96		
BIR 2307	4.79	VATable Sales	259.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.95	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	266.05	TOTAL SALES	278.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4170/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904961605582

Collection Ref. Code	: 1857-85-221-4	Premise Address	: 476,FRIENDLY HOMES,BULACAO, TALISAY CITY		
Account ID	: 9040841266-7				
Customer Name	: NEFIEL,PEPITO VILLARMMIA	TOTAL AMOUNT DUE	: 510.43	Overdue Bill	: 1
Meter Number	: 007285 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90408412667 BC11/465.5/4170/0/31/11-18-2016/71 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932813331041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320153

93217000004

Date : 11-18-2016

BC11/465.5/4210/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321700000-4

Collection Ref. Code : 1839-45-518-7

Customer Information----------

Name : TANAEL,LEONARDO TM V

Premise Address : 7TH ST. FRIENDLY HOMES,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	413204GS6	Pole No	:	0610951
Serial No	:	69171756	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25088
Period From	:	10-16-2016	Prev Rdg	:	24947
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.30
CURRENT BILL - NOVEMBER 2016		1,520.61
TOTAL AMOUNT DUE		2,948.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,651.00

Your monthly electricity consumption chart

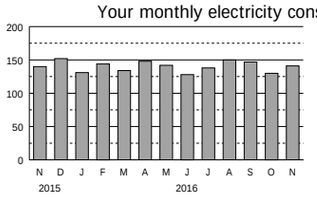

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.61		
Less : VAT	107.43		
Amount Net of VAT	1,413.18		
Less: BIR 2306	44.76		
BIR 2307	26.92	VATable Sales	1,413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.50	VAT Zero Rated Sales	0.00
Add : VAT	107.43	VAT Amount	107.43
TOTAL AMOUNT DUE	1,448.93	TOTAL SALES	1,520.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4210/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932813331041

Collection Ref. Code	: 1839-45-518-7	Premise Address	: 7TH ST. FRIENDLY HOMES,TABUNOK,TALISAY		
Account ID	: 9321700000-4				
Customer Name	: TANAEL,LEONARDO TM V	TOTAL AMOUNT DUE	: 2,948.12	Overdue Bill	: 1
Meter Number	: 413204GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93217000004 BC11/465.5/4210/0/31/11-18-2016/71 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046089337207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311040

04666000007

Date : 11-18-2016

BC11/465.5/4260/0575574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466600000-7

Collection Ref. Code : 1813-29-983-8

Customer Information----------

Name : PADOR,HELENITA R.

Premise Address : 7TH ST., FRIENDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	324839GS6	Pole No	:	0575574
Serial No	:	45690640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19619
Period From	:	10-16-2016	Prev Rdg	:	19429
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.55
CURRENT BILL - NOVEMBER 2016		2,051.06
TOTAL AMOUNT DUE		4,149.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,150.00

Your monthly electricity consumption chart

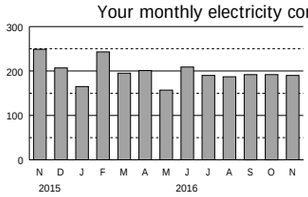

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.06		
Less : VAT	145.00		
Amount Net of VAT	1,906.06		
Less: BIR 2306	60.43		
BIR 2307	36.31	VATable Sales	1,906.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.32	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,954.32	TOTAL SALES	2,051.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4260/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046089337207

Collection Ref. Code	: 1813-29-983-8	Premise Address	: 7TH ST., FRIENDLY HOMES,BULACAO,TALISAY
Account ID	: 0466600000-7		
Customer Name	: PADOR,HELENITA R.	TOTAL AMOUNT DUE	: 4,149.86 Overdue Bill : 1
Meter Number	: 324839GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04666000007

BC11/465.5/4260/0/31/11-18-2016/71

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655121072327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315372

65507000001

Date : 11-18-2016

BC11/465.5/4310/0575581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550700000-1

Collection Ref. Code : 1817-48-830-9

Customer Information----------

Name : NAVARRO,DEMOCRITO R

Premise Address : 7TH STREET FRIENDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	372164GS6	Pole No	:	0575581
Serial No	:	2003135702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43929
Period From	:	10-16-2016	Prev Rdg	:	43423
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	1800	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,577.67
Transmission Charge	0.4416/kWh	223.45
System Loss Charge	0.7643/kWh	386.74
Sub-Total		3,187.86
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,775.50	95.51
Sub-Total		145.77
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		159.16
Transmission		6.57
System Loss		22.71
Distribution		174.34
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		648.13
CURRENT BILL - NOVEMBER 2016		5,434.57
TOTAL AMOUNT DUE		10,210.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,018.00

Your monthly electricity consumption chart

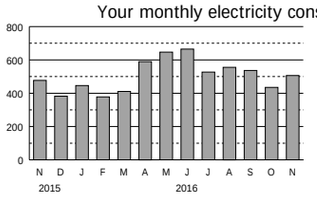

Avg Monthly Usage : 504.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.57		
Less : VAT	383.14		
Amount Net of VAT	5,051.43		
Less: BIR 2306	159.66		
BIR 2307	96.21	VATable Sales	5,051.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,795.56	VAT Zero Rated Sales	0.00
Add : VAT	383.14	VAT Amount	383.14
TOTAL AMOUNT DUE	5,178.70	TOTAL SALES	5,434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4310/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655121072327

Collection Ref. Code	: 1817-48-830-9	Premise Address	: 7TH STREET FRIENDLY HOMES,BULACAO,TALISAY
Account ID	: 6550700000-1		
Customer Name	: NAVARRO,DEMOCRITO R	TOTAL AMOUNT DUE	: 10,210.00
Meter Number	: 372164GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65507000001 BC11/465.5/4310/0/31/11-18-2016/71 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079236436528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310582

07938000002

Date : 11-18-2016

BC11/465.5/4330/0575595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793800000-2

Collection Ref. Code : 1831-83-374-3

Customer Information----------

Name : NAZARENO,NOEL Z

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466936GS6	Pole No	:	0575595
Serial No	:	72038527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41098
Period From	:	10-16-2016	Prev Rdg	:	40819
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1000	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		358.95
CURRENT BILL - NOVEMBER 2016		3,010.48
TOTAL AMOUNT DUE		6,150.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,389.00

Your monthly electricity consumption chart

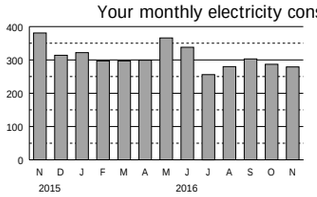

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.48		
Less : VAT	212.77		
Amount Net of VAT	2,797.71		
Less: BIR 2306	88.65		
BIR 2307	53.30	VATable Sales	2,797.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.76	VAT Zero Rated Sales	0.00
Add : VAT	212.77	VAT Amount	212.77
TOTAL AMOUNT DUE	2,868.53	TOTAL SALES	3,010.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4330/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079236436528

Collection Ref. Code	: 1831-83-374-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 0793800000-2				
Customer Name	: NAZARENO,NOEL Z	TOTAL AMOUNT DUE	: 6,150.04	Overdue Bill	: 1
Meter Number	: 466936GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07938000002 BC11/465.5/4330/0/31/11-18-2016/71 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287779986498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315308

28718000004

Date : 11-18-2016

BC11/465.5/4460/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871800000-4

Collection Ref. Code : 1843-69-332-1

Customer Information----------

Name : MONTEMAYOR,PELAGIA C

Premise Address : 7TH ST. PLAINVILLE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	167421WS6	Pole No	:	0575623
Serial No	:	43328557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24211
Period From	:	10-16-2016	Prev Rdg	:	24058
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	701	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.00
CURRENT BILL - NOVEMBER 2016		1,652.64
TOTAL AMOUNT DUE		3,340.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,806.00

Your monthly electricity consumption chart

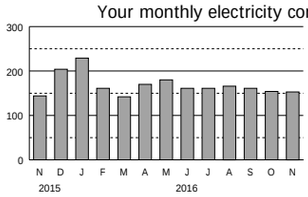

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.64		
Less : VAT	116.84		
Amount Net of VAT	1,535.80		
Less: BIR 2306	48.68		
BIR 2307	29.26	VATable Sales	1,535.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.86	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,574.70	TOTAL SALES	1,652.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4460/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287779986498

Collection Ref. Code	: 1843-69-332-1	Premise Address	: 7TH ST. PLAINVILLE SUBD.,BULACAO,TALISAY		
Account ID	: 2871800000-4				
Customer Name	: MONTEMAYOR,PELAGIA C	TOTAL AMOUNT DUE	: 3,340.31	Overdue Bill	: 1
Meter Number	: 167421WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28718000004 BC11/465.5/4460/0/31/11-18-2016/71 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039040437497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03927617443

BILLING STATEMENT

1007307822

Date : 11-18-2016

BC11/465.5/4490/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392761744-3

Collection Ref. Code : 1851-48-623-2

Customer Information----------

Name : CHIU,SONNY CANTAL

Premise Address : 7TH ST.,PLAINVILLE SUBD.,TABUNOK

TIN :

Metering Information----------

Meter No	:	455530 GS6	Pole No	:	0575630
Serial No	:	56101006	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6874
Period From	:	10-16-2016	Prev Rdg	:	6771
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1022	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.85
CURRENT BILL - NOVEMBER 2016		1,105.50
TOTAL AMOUNT DUE		1,845.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,336.00

Your monthly electricity consumption chart

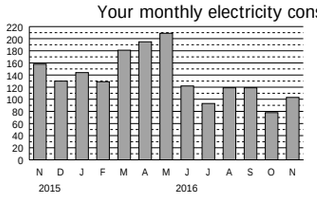

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.50		
Less : VAT	77.91		
Amount Net of VAT	1,027.59		
Less: BIR 2306	32.46		
BIR 2307	19.57	VATable Sales	1,027.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.56	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,053.47	TOTAL SALES	1,105.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4490/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039040437497

Collection Ref. Code	: 1851-48-623-2	Premise Address	: 7TH ST.,PLAINVILLE SUBD.,TABUNOK
Account ID	: 0392761744-3		
Customer Name	: CHIU,SONNY CANTAL	TOTAL AMOUNT DUE	: 1,845.30 Overdue Bill : 1
Meter Number	: 455530 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03927617443 BC11/465.5/4490/0/31/11-18-2016/71 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414343491094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312017

41455757140

Date : 11-18-2016

BC11/465.5/4495/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145575714-0

Collection Ref. Code : 1863-48-872-3

Customer Information----------

Name : MACIAS,BRUNO JR. FUNDA

Premise Address : 7TH ST.,PLAIN VILLE SUBD.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135383	Pole No	:	0575630
Serial No	:	85026813	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1734
Period From	:	10-16-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	360	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.04
CURRENT BILL - NOVEMBER 2016		1,921.13
TOTAL AMOUNT DUE		3,854.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,100.00

Your monthly electricity consumption chart

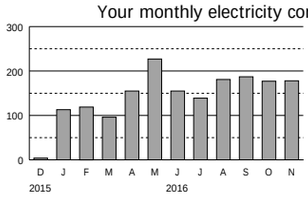

Avg Monthly Usage : 144.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.13		
Less : VAT	135.78		
Amount Net of VAT	1,785.35		
Less: BIR 2306	56.57		
BIR 2307	34.01	VATable Sales	1,785.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.77	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,830.55	TOTAL SALES	1,921.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4495/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414343491094

Collection Ref. Code	: 1863-48-872-3	Premise Address	: 7TH ST.,PLAIN VILLE SUBD.,TABUNOK, TALISAY CITY		
Account ID	: 4145575714-0				
Customer Name	: MACIAS,BRUNO JR. FUNDA	TOTAL AMOUNT DUE	: 3,854.91	Overdue Bill	: 1
Meter Number	: MTR1135383				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41455757140

BC11/465.5/4495/0/31/11-18-2016/71

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591258078123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315854

59186000002

Date : 11-18-2016

BC11/465.5/4520/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918600000-2

Collection Ref. Code : 1813-56-563-5

Customer Information----------

Name : VILLANUEVA,FLORENCIA E.

Premise Address : NR. PLAINVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	194664WS6	Pole No	:	0575644
Serial No	:	47515940	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37434
Period From	:	10-16-2016	Prev Rdg	:	36864
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	240	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,652.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,903.69
Transmission Charge	0.4416/kWh	251.71
System Loss Charge	0.7643/kWh	435.65
Sub-Total		3,591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,652.00	133.04
Sub-Total		189.65
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		179.28
Transmission		7.41
System Loss		25.58
Distribution		196.31
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		733.23
CURRENT BILL - NOVEMBER 2016		6,149.87
TOTAL AMOUNT DUE		12,801.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,976.00

Your monthly electricity consumption chart

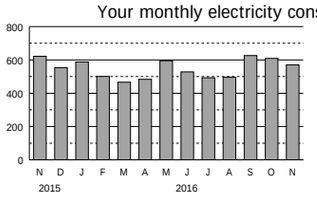

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.87		
Less : VAT	434.59		
Amount Net of VAT	5,715.28		
Less: BIR 2306	181.08		
BIR 2307	108.87	VATable Sales	5,715.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.33	VAT Zero Rated Sales	0.00
Add : VAT	434.59	VAT Amount	434.59
TOTAL AMOUNT DUE	5,859.92	TOTAL SALES	6,149.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4520/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591258078123

Collection Ref. Code	: 1813-56-563-5	Premise Address	: NR. PLAINVILLE,BULACAO,TALISAY		
Account ID	: 5918600000-2				
Customer Name	: VILLANUEVA,FLORENCIA E.	TOTAL AMOUNT DUE	: 12,801.89	Overdue Bill	: 1
Meter Number	: 194664WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59186000002

BC11/465.5/4520/0/31/11-18-2016/71

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815700727046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312444

81507000008

Date : 11-18-2016

BC11/465.5/4530/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150700000-8

Collection Ref. Code : 1817-37-830-9

Customer Information----------

Name : CODILLA,MARY JANE N

Premise Address : 7TH ST., PLAINVILLE RD., YONGCO SUBD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	363799GS6	Pole No	:	0575644
Serial No	:	2003120417	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20418
Period From	:	10-16-2016	Prev Rdg	:	20284
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.32
CURRENT BILL - NOVEMBER 2016		1,454.10
TOTAL AMOUNT DUE		3,196.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,932.00

Your monthly electricity consumption chart

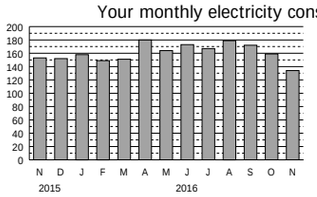

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.10		
Less : VAT	103.07		
Amount Net of VAT	1,351.03		
Less: BIR 2306	42.96		
BIR 2307	25.74	VATable Sales	1,351.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.33	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,385.40	TOTAL SALES	1,454.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4530/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815700727046

Collection Ref. Code : 1817-37-830-9

Account ID : 8150700000-8

Customer Name : CODILLA,MARY JANE N

Meter Number : 363799GS6

Period : Oct 2016

Premise Address : 7TH ST., PLAINVILLE RD., YONGCO SUBD.,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 3,196.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81507000008

BC11/465.5/4530/0/31/11-18-2016/71

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981462731232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311322

98119000002

Date : 11-18-2016

BC11/465.5/4560/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811900000-2

Collection Ref. Code : 1835-52-662-4

Customer Information----------

Name : MENTUDA,CAROLINA P

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113597DS6	Pole No	:	0575511
Serial No	:	18264793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45991
Period From	:	10-16-2016	Prev Rdg	:	45780
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	50	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		271.11
CURRENT BILL - NOVEMBER 2016		2,273.80
TOTAL AMOUNT DUE		4,456.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,200.00

Your monthly electricity consumption chart

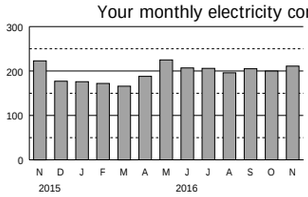

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.80		
Less : VAT	160.58		
Amount Net of VAT	2,113.22		
Less: BIR 2306	66.90		
BIR 2307	40.25	VATable Sales	2,113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.07	VAT Zero Rated Sales	0.00
Add : VAT	160.58	VAT Amount	160.58
TOTAL AMOUNT DUE	2,166.65	TOTAL SALES	2,273.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4560/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981462731232

Collection Ref. Code	: 1835-52-662-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 9811900000-2				
Customer Name	: MENTUDA,CAROLINA P	TOTAL AMOUNT DUE	: 4,456.56	Overdue Bill	: 1
Meter Number	: 113597DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98119000002 BC11/465.5/4560/0/31/11-18-2016/71 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407049680886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309075

40709000000

Date : 11-18-2016

BC11/465.5/4570/0611005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070900000-0

Collection Ref. Code : 1827-97-125-8

Customer Information----------

Name : CABANGAHAN,ANGELES R

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028672	Pole No	:	0611005
Serial No	:	121517088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2519
Period From	:	10-16-2016	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.93
CURRENT BILL - NOVEMBER 2016		2,230.15
TOTAL AMOUNT DUE		4,343.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,114.00

Your monthly electricity consumption chart

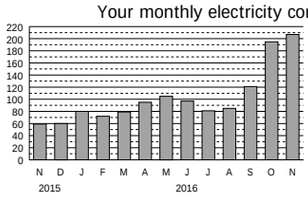

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.15		
Less : VAT	157.49		
Amount Net of VAT	2,072.66		
Less: BIR 2306	65.63		
BIR 2307	39.48	VATable Sales	2,072.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.55	VAT Zero Rated Sales	0.00
Add : VAT	157.49	VAT Amount	157.49
TOTAL AMOUNT DUE	2,125.04	TOTAL SALES	2,230.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4570/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407049680886

Collection Ref. Code	: 1827-97-125-8	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 4070900000-0				
Customer Name	: CABANGAHAN,ANGELES R	TOTAL AMOUNT DUE	: 4,343.16	Overdue Bill	: 1
Meter Number	: MTR1028672				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40709000000 BC11/465.5/4570/0/31/11-18-2016/71 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737142651118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306837

73736397412

Date : 11-18-2016

BC11/465.5/4575/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373639741-2

Collection Ref. Code : 1859-72-296-2

Customer Information----------

Name : MALMIS,RICHEL SEJADAS

Premise Address : 8TH STREET,FRIENDLY HOMES,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024722	Pole No	:	0575511
Serial No	:	121754888	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1593
Period From	:	10-16-2016	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	225	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.66
CURRENT BILL - NOVEMBER 2016		548.07
TOTAL AMOUNT DUE		1,132.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 745.00

Your monthly electricity consumption chart

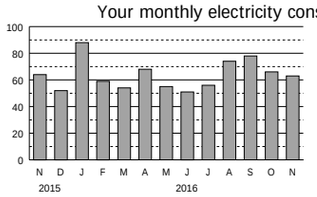

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.07		
Less : VAT	38.25		
Amount Net of VAT	509.82		
Less: BIR 2306	15.95		
BIR 2307	9.60	VATable Sales	509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.27	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	522.52	TOTAL SALES	548.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4575/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737142651118

Collection Ref. Code : 1859-72-296-2

Account ID : 7373639741-2

Customer Name : MALMIS,RICHEL SEJADAS

Meter Number : MTR1024722

Period : Oct 2016

Premise Address : 8TH STREET,FRIENDLY HOMES,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,132.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73736397412

BC11/465.5/4575/0/31/11-18-2016/71

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501091629270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305980

50145316837

Date : 11-18-2016

BC11/465.5/4600/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014531683-7

Collection Ref. Code : 1851-88-980-9

Customer Information----------

Name : RAGANAS,ROWENA LABARETE

Premise Address : 8TH ST. EXT.,FRIENDLY HOMES SUBD,,BULACAO

TIN : 294-883-559-000

Metering Information----------

Meter No	:	534849 GS6	Pole No	:	0575511
Serial No	:	96713052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4911
Period From	:	10-16-2016	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 62.19
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.95
CURRENT BILL - NOVEMBER 2016		791.99
TOTAL AMOUNT DUE		1,463.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 727.00

Your monthly electricity consumption chart

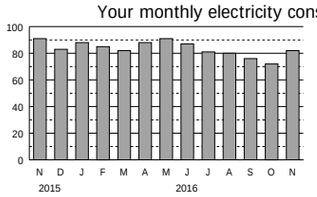

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.99		
Less : VAT	55.41		
Amount Net of VAT	736.58		
Less: BIR 2306	23.11		
BIR 2307	13.95	VATable Sales	736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.52	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	754.93	TOTAL SALES	791.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4600/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501091629270

Collection Ref. Code	: 1851-88-980-9	Premise Address	: 8TH ST. EXT.,FRIENDLY HOMES SUBD,,BULACAO		
Account ID	: 5014531683-7				
Customer Name	: RAGANAS,ROWENA LABARETE	TOTAL AMOUNT DUE	: 1,463.57	Overdue Bill	: 1
Meter Number	: 534849 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145316837 BC11/465.5/4600/0/31/11-18-2016/71 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310298491044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310834

31026621537

Date : 11-18-2016

BC11/465.5/4605/0611005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102662153-7

Collection Ref. Code : 1859-62-755-2

Customer Information----------

Name : LADA,IRENEO MARINITO SORDILLA

Premise Address : FRENLY HOME,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036177	Pole No	:	0611005
Serial No	:	125291675	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7531
Period From	:	10-16-2016	Prev Rdg	:	7290
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.74
CURRENT BILL - NOVEMBER 2016		2,597.84
TOTAL AMOUNT DUE		5,161.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,564.00

Your monthly electricity consumption chart

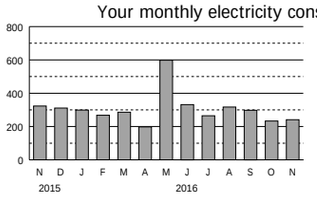

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.84		
Less : VAT	183.49		
Amount Net of VAT	2,414.35		
Less: BIR 2306	76.47		
BIR 2307	45.99	VATable Sales	2,414.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.89	VAT Zero Rated Sales	0.00
Add : VAT	183.49	VAT Amount	183.49
TOTAL AMOUNT DUE	2,475.38	TOTAL SALES	2,597.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4605/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310298491044

Collection Ref. Code	: 1859-62-755-2	Premise Address	: FRENLY HOME,BULACAO, TALISAY CITY		
Account ID	: 3102662153-7				
Customer Name	: LADA,IRENEO MARINITO SORDILLA	TOTAL AMOUNT DUE	: 5,161.14	Overdue Bill	: 1
Meter Number	: MTR1036177				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31026621537

BC11/465.5/4605/0/31/11-18-2016/71

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839395732495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308218

83928000005

Date : 11-18-2016

BC11/465.5/4660/0575525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392800000-5

Collection Ref. Code : 1843-85-809-6

Customer Information----------

Name : BACALSO,ALBERTO C

Premise Address : RABAYA COMP.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457735GS6	Pole No	:	0575525
Serial No	:	69403261	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12159
Period From	:	10-16-2016	Prev Rdg	:	11967
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	289	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.51
CURRENT BILL - NOVEMBER 2016		2,084.99
TOTAL AMOUNT DUE		4,754.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,884.00

Your monthly electricity consumption chart

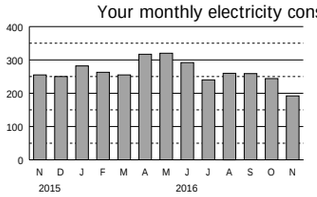

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.99		
Less : VAT	147.85		
Amount Net of VAT	1,937.14		
Less: BIR 2306	61.62		
BIR 2307	36.91	VATable Sales	1,937.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.61	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	1,986.46	TOTAL SALES	2,084.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4660/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839395732495

Collection Ref. Code	: 1843-85-809-6	Premise Address	: RABAYA COMP.,TABUNOK,TALISAY		
Account ID	: 8392800000-5				
Customer Name	: BACALSO,ALBERTO C	TOTAL AMOUNT DUE	: 4,754.79	Overdue Bill	: 1
Meter Number	: 457735GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83928000005 BC11/465.5/4660/0/31/11-18-2016/71 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556844155333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314817

55696000003

Date : 11-18-2016

BC11/465.5/4680/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569600000-3

Collection Ref. Code : 1815-99-500-9

Customer Information----------

Name : CABANERO,GLENN A

Premise Address : STO NINO,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	531029 GS6	Pole No	:	0610972
Serial No	:	18434111	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10091
Period From	:	10-16-2016	Prev Rdg	:	9782
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	300	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,708.50	94.17
Sub-Total		124.86
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		400.54
CURRENT BILL - NOVEMBER 2016		3,361.28
TOTAL AMOUNT DUE		8,069.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,570.00

Your monthly electricity consumption chart

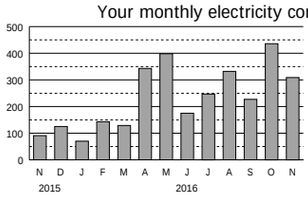

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.28		
Less : VAT	238.53		
Amount Net of VAT	3,122.75		
Less: BIR 2306	99.40		
BIR 2307	59.51	VATable Sales	3,122.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.84	VAT Zero Rated Sales	0.00
Add : VAT	238.53	VAT Amount	238.53
TOTAL AMOUNT DUE	3,202.37	TOTAL SALES	3,361.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4680/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556844155333

Collection Ref. Code	: 1815-99-500-9	Premise Address	: STO NINO,TABUNOK,TALISAY		
Account ID	: 5569600000-3				
Customer Name	: CABANERO,GLENN A	TOTAL AMOUNT DUE	: 8,069.96	Overdue Bill	: 1
Meter Number	: 531029 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55696000003 BC11/465.5/4680/0/31/11-18-2016/71 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757207928606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315337

75757000007

Date : 11-18-2016

BC11/465.5/4790/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575700000-7

Collection Ref. Code : 1829-76-404-7

Customer Information----------

Name : RAGANAS,VENERANDO L

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	377760GS6	Pole No	:	0610965
Serial No	:	2003139898	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7363
Period From	:	10-16-2016	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.98
CURRENT BILL - NOVEMBER 2016		283.05
TOTAL AMOUNT DUE		418.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 250.00

Your monthly electricity consumption chart

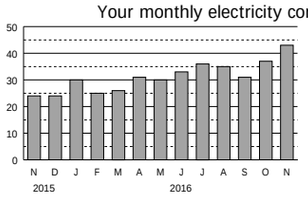

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.05		
Less : VAT	19.29		
Amount Net of VAT	263.76		
Less: BIR 2306	8.04		
BIR 2307	4.87	VATable Sales	263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.85	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	270.14	TOTAL SALES	283.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4790/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757207928606

Collection Ref. Code	: 1829-76-404-7	Premise Address	: DAWIS TALISAY		
Account ID	: 7575700000-7				
Customer Name	: RAGANAS,VENERANDO L	TOTAL AMOUNT DUE	: 418.37	Overdue Bill	: 1
Meter Number	: 377760GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75757000007 BC11/465.5/4790/0/31/11-18-2016/71 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056332588639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315581

05607000006

Date : 11-18-2016

BC11/465.5/4810/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560700000-6

Collection Ref. Code : 1817-77-044-6

Customer Information----------

Name : DABATOS,AURELIA M2 S

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406270GS6	Pole No	:	0610986
Serial No	:	2004200004	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12350
Period From	:	10-16-2016	Prev Rdg	:	12247
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.52
CURRENT BILL - NOVEMBER 2016		1,111.53
TOTAL AMOUNT DUE		1,599.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 520.00

Your monthly electricity consumption chart

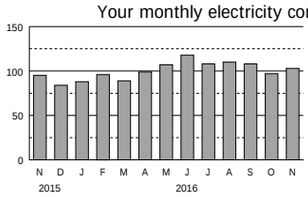

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.53		
Less : VAT	78.55		
Amount Net of VAT	1,032.98		
Less: BIR 2306	32.73		
BIR 2307	19.68	VATable Sales	1,032.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.57	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	1,059.12	TOTAL SALES	1,111.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4810/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056332588639

Collection Ref. Code	: 1817-77-044-6	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 0560700000-6				
Customer Name	: DABATOS,AURELIA M2 S	TOTAL AMOUNT DUE	: 1,599.31	Overdue Bill	: 1
Meter Number	: 406270GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05607000006 BC11/465.5/4810/0/31/11-18-2016/71 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156015339636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315572

15607000005

Date : 11-18-2016

BC11/465.5/4820/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560700000-5

Collection Ref. Code : 1817-77-059-4

Customer Information----------

Name : DABATOS,AURELIA M3 S

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406269GS6	Pole No	:	0610986
Serial No	:	2004200029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5843
Period From	:	10-16-2016	Prev Rdg	:	5767
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.11
CURRENT BILL - NOVEMBER 2016		698.73
TOTAL AMOUNT DUE		1,425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 561.00

Your monthly electricity consumption chart

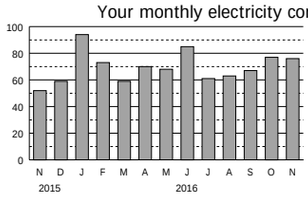

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.73		
Less : VAT	48.85		
Amount Net of VAT	649.88		
Less: BIR 2306	20.35		
BIR 2307	12.27	VATable Sales	649.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.26	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	666.11	TOTAL SALES	698.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4820/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156015339636

Collection Ref. Code : 1817-77-059-4

Account ID : 1560700000-5

Customer Name : DABATOS,AURELIA M3 S

Meter Number : 406269GS6

Period : Oct 2016

Premise Address : NONOC,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 1,425.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15607000005

BC11/465.5/4820/0/31/11-18-2016/71

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453229958390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313645

45346000008

Date : 11-18-2016

BC11/465.5/4870/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534600000-8

Collection Ref. Code : 1839-43-758-8

Customer Information----------

Name : RABAYA,GRACIAS

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207258WS6	Pole No	:	0649340
Serial No	:	45103852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39979
Period From	:	10-16-2016	Prev Rdg	:	39740
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		304.09
CURRENT BILL - NOVEMBER 2016		2,548.47
TOTAL AMOUNT DUE		3,852.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 398.00

Your monthly electricity consumption chart

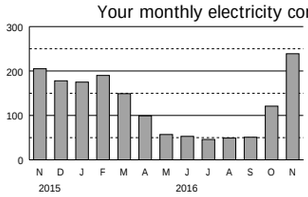

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.47		
Less : VAT	178.99		
Amount Net of VAT	2,369.48		
Less: BIR 2306	74.59		
BIR 2307	45.11	VATable Sales	2,369.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.78	VAT Zero Rated Sales	0.00
Add : VAT	178.99	VAT Amount	178.99
TOTAL AMOUNT DUE	2,428.77	TOTAL SALES	2,548.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4870/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453229958390

Collection Ref. Code	: 1839-43-758-8	Premise Address	: NONOC TALISAY		
Account ID	: 4534600000-8				
Customer Name	: RABAYA,GRACIAS	TOTAL AMOUNT DUE	: 3,852.10	Overdue Bill	: 1
Meter Number	: 207258WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45346000008 BC11/465.5/4870/0/31/11-18-2016/71 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717789759454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313089

71757000006

Date : 11-18-2016

BC11/465.5/4900/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175700000-6

Collection Ref. Code : 1829-74-284-1

Customer Information----------

Name : RABAYA,TOMAS C

Premise Address : NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074003	Pole No	:	0649340
Serial No	:	40013594	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10106
Period From	:	10-16-2016	Prev Rdg	:	9581
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	100	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,109.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,674.46
Transmission Charge	0.4416/kWh	231.84
System Loss Charge	0.7643/kWh	401.26
Sub-Total		3,307.56
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,109.50	102.19
Sub-Total		154.33
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		165.13
Transmission		6.82
System Loss		23.56
Distribution		180.86
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		672.83
CURRENT BILL - NOVEMBER 2016		5,641.91
TOTAL AMOUNT DUE		10,751.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,375.00

Your monthly electricity consumption chart

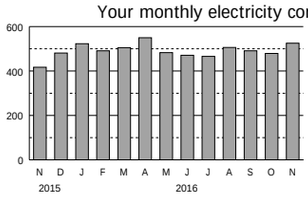

Avg Monthly Usage : 491.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.91		
Less : VAT	397.87		
Amount Net of VAT	5,244.04		
Less: BIR 2306	165.79		
BIR 2307	99.88	VATable Sales	5,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,978.37	VAT Zero Rated Sales	0.00
Add : VAT	397.87	VAT Amount	397.87
TOTAL AMOUNT DUE	5,376.24	TOTAL SALES	5,641.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4900/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717789759454

Collection Ref. Code	: 1829-74-284-1	Premise Address	: NONOC TABUNOC TALISAY		
Account ID	: 7175700000-6				
Customer Name	: RABAYA,TOMAS C	TOTAL AMOUNT DUE	: 10,751.43	Overdue Bill	: 1
Meter Number	: MTR1074003				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71757000006 BC11/465.5/4900/0/31/11-18-2016/71 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363513098967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318218

36346000007

Date : 11-18-2016

BC11/465.5/4950/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634600000-7

Collection Ref. Code : 1839-72-737-3

Customer Information----------

Name : POTOT,ARMANDO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	12447GS3	Pole No	:	0649340
Serial No	:	69221556	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31421
Period From	:	10-16-2016	Prev Rdg	:	31081
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	50	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		113.51
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		437.66
CURRENT BILL - NOVEMBER 2016		3,671.04
TOTAL AMOUNT DUE		7,658.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,593.00

Your monthly electricity consumption chart

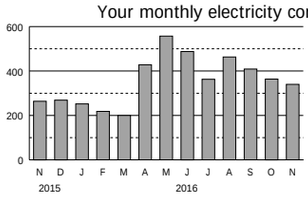

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.04		
Less : VAT	259.52		
Amount Net of VAT	3,411.52		
Less: BIR 2306	108.14		
BIR 2307	64.99	VATable Sales	3,411.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.39	VAT Zero Rated Sales	0.00
Add : VAT	259.52	VAT Amount	259.52
TOTAL AMOUNT DUE	3,497.91	TOTAL SALES	3,671.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4950/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363513098967

Collection Ref. Code	: 1839-72-737-3	Premise Address	: NONOC TALISAY		
Account ID	: 3634600000-7				
Customer Name	: POTOT,ARMANDO	TOTAL AMOUNT DUE	: 7,658.19	Overdue Bill	: 1
Meter Number	: 12447GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36346000007 BC11/465.5/4950/0/31/11-18-2016/71 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042577547245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309363

04258000001

Date : 11-18-2016

BC11/465.5/4970/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425800000-1

Collection Ref. Code : 1845-50-428-3

Customer Information----------

Name : RABAYA,GRACIAS JR. A

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487469 GS6	Pole No	:	0649340
Serial No	:	52904940	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11028
Period From	:	10-16-2016	Prev Rdg	:	10808
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	122	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		68.37
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.77
CURRENT BILL - NOVEMBER 2016		2,371.65
TOTAL AMOUNT DUE		4,697.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,258.00

Your monthly electricity consumption chart

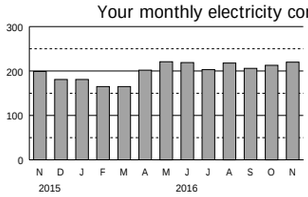

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.65		
Less : VAT	167.52		
Amount Net of VAT	2,204.13		
Less: BIR 2306	69.81		
BIR 2307	41.99	VATable Sales	2,204.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.33	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,259.85	TOTAL SALES	2,371.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4970/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042577547245

Collection Ref. Code	: 1845-50-428-3	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 0425800000-1				
Customer Name	: RABAYA,GRACIAS JR. A	TOTAL AMOUNT DUE	: 4,697.55	Overdue Bill	: 1
Meter Number	: 487469 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04258000001 BC11/465.5/4970/0/31/11-18-2016/71 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019198925990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316165

01967000009

Date : 11-18-2016

BC11/465.5/4990/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196700000-9

Collection Ref. Code : 1829-86-494-7

Customer Information----------

Name : ABAO,GLORIA B TM

Premise Address : FRIENDLY HOMES BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058766	Pole No	:	0610986
Serial No	:	121542215	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1589
Period From	:	10-16-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	960	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,524.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.6216/kWh	85.78
System Loss Charge	0.7429/kWh	102.52
Sub-Total		891.30
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		43.41
Transmission		2.53
System Loss		5.93
Distribution		47.98
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.37
CURRENT BILL - NOVEMBER 2016		1,513.72
TOTAL AMOUNT DUE		3,037.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,745.00

Your monthly electricity consumption chart

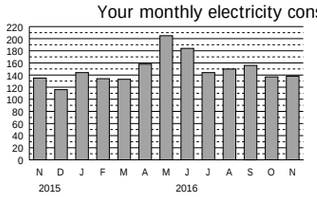

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.72		
Less : VAT	105.95		
Amount Net of VAT	1,407.77		
Less: BIR 2306	44.15		
BIR 2307	26.84	VATable Sales	1,407.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.78	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,442.73	TOTAL SALES	1,513.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4990/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019198925990

Collection Ref. Code	: 1829-86-494-7	Premise Address	: FRIENDLY HOMES BULACAO,TALISAY		
Account ID	: 0196700000-9				
Customer Name	: ABAO,GLORIA B TM	TOTAL AMOUNT DUE	: 3,037.89	Overdue Bill	: 1
Meter Number	: MTR1058766				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01967000009

BC11/465.5/4990/0/31/11-18-2016/71

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789545778335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315592

78967000007

Date : 11-18-2016

BC11/465.5/5020/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896700000-7

Collection Ref. Code : 1841-94-782-2

Customer Information----------

Name : DELA PENA,CLARACION D

Premise Address : NONOC,,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051900	Pole No	:	0610986
Serial No	:	121436532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1774
Period From	:	10-16-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	3530	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.00
CURRENT BILL - NOVEMBER 2016		304.17
TOTAL AMOUNT DUE		520.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 206.00

Your monthly electricity consumption chart

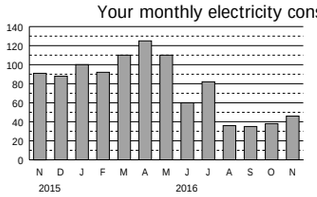

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.17		
Less : VAT	20.79		
Amount Net of VAT	283.38		
Less: BIR 2306	8.67		
BIR 2307	5.23	VATable Sales	283.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	290.27	TOTAL SALES	304.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5020/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789545778335

Collection Ref. Code	: 1841-94-782-2	Premise Address	: NONOC,,TABUNOK,TALISAY		
Account ID	: 7896700000-7				
Customer Name	: DELA PENA,CLARACION D	TOTAL AMOUNT DUE	: 520.16	Overdue Bill	: 1
Meter Number	: MTR1051900				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78967000007 BC11/465.5/5020/0/31/11-18-2016/71 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016852428486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314642

01657000004

Date : 11-18-2016

BC11/465.5/5030/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165700000-4

Collection Ref. Code : 1829-68-500-7

Customer Information----------

Name : ELORCHA,PORTIA P

Premise Address : NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	182235DS6	Pole No	:	0610986
Serial No	:	10951700	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37719
Period From	:	10-16-2016	Prev Rdg	:	37370
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	95	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		102.83
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		447.53
CURRENT BILL - NOVEMBER 2016		3,752.70
TOTAL AMOUNT DUE		7,161.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,800.00

Your monthly electricity consumption chart

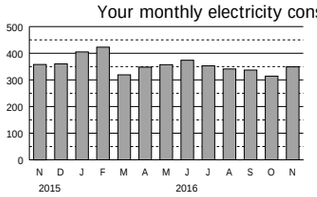

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.70		
Less : VAT	264.73		
Amount Net of VAT	3,487.97		
Less: BIR 2306	110.30		
BIR 2307	66.43	VATable Sales	3,487.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.24	VAT Zero Rated Sales	0.00
Add : VAT	264.73	VAT Amount	264.73
TOTAL AMOUNT DUE	3,575.97	TOTAL SALES	3,752.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5030/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016852428486

Collection Ref. Code	: 1829-68-500-7	Premise Address	: NONOC TABUNOK,TALISAY		
Account ID	: 0165700000-4				
Customer Name	: ELORCHA,PORTIA P	TOTAL AMOUNT DUE	: 7,161.08	Overdue Bill	: 1
Meter Number	: 182235DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01657000004 BC11/465.5/5030/0/31/11-18-2016/71 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771399457417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307272

77119000006

Date : 11-18-2016

BC11/465.5/5070/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711900000-6

Collection Ref. Code : 1835-51-425-1

Customer Information----------

Name : BELLO,DAISY C

Premise Address : SITIO VELEZ NONOC,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	110109DS6	Pole No	:	0649333
Serial No	:	19796894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52543
Period From	:	10-16-2016	Prev Rdg	:	52346
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	270	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.44
CURRENT BILL - NOVEMBER 2016		2,116.63
TOTAL AMOUNT DUE		3,258.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 600.00

Your monthly electricity consumption chart

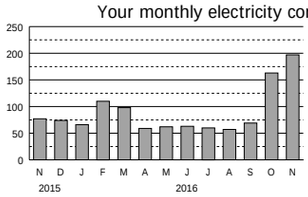

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.63		
Less : VAT	149.27		
Amount Net of VAT	1,967.36		
Less: BIR 2306	62.19		
BIR 2307	37.47	VATable Sales	1,967.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.70	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	2,016.97	TOTAL SALES	2,116.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5070/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771399457417

Collection Ref. Code	: 1835-51-425-1	Premise Address	: SITIO VELEZ NONOC,TABUNOK TALISAY		
Account ID	: 7711900000-6				
Customer Name	: BELLO,DAISY C	TOTAL AMOUNT DUE	: 3,258.21	Overdue Bill	: 1
Meter Number	: 110109DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77119000006 BC11/465.5/5070/0/31/11-18-2016/71 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165708581415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319680

16537000008

Date : 11-18-2016

BC11/465.5/5090/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653700000-8

Collection Ref. Code : 1819-77-971-8

Customer Information----------

Name : SALVO,ANASTACIO

Premise Address : NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207271WS6	Pole No	:	0649333
Serial No	:	49137396	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	82281
Period From	:	10-16-2016	Prev Rdg	:	82140
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.82
CURRENT BILL - NOVEMBER 2016		1,525.26
TOTAL AMOUNT DUE		3,159.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,407.00

Your monthly electricity consumption chart

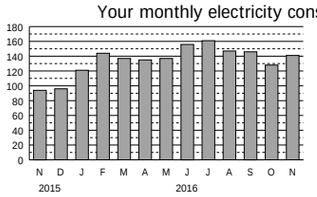

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.26		
Less : VAT	107.93		
Amount Net of VAT	1,417.33		
Less: BIR 2306	44.97		
BIR 2307	27.00	VATable Sales	1,417.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.36	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,453.29	TOTAL SALES	1,525.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5090/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165708581415

Collection Ref. Code	: 1819-77-971-8	Premise Address	: NONOC TALISAY		
Account ID	: 1653700000-8				
Customer Name	: SALVO,ANASTACIO	TOTAL AMOUNT DUE	: 3,159.12	Overdue Bill	: 1
Meter Number	: 207271WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16537000008 BC11/465.5/5090/0/31/11-18-2016/71 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086882439693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313304

08608620707

Date : 11-18-2016

BC11/465.5/5100/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860862070-7

Collection Ref. Code : 1853-32-713-1

Customer Information----------

Name : OPONE,FREDERINA ARDA

Premise Address : KALUBIHAN,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	557302 GS6	Pole No	:	0649305
Serial No	:	53676694	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4733
Period From	:	10-16-2016	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.6216/kWh	38.54
System Loss Charge	0.7429/kWh	46.06
Sub-Total		400.44
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 682.00	13.64
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		1.13
System Loss		2.67
Distribution		21.89
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		80.49
CURRENT BILL - NOVEMBER 2016		683.13
TOTAL AMOUNT DUE		1,365.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 783.00

Your monthly electricity consumption chart

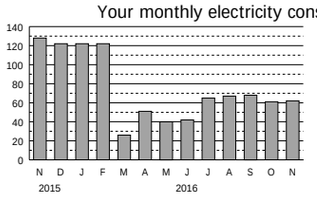

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.13		
Less : VAT	47.93		
Amount Net of VAT	635.20		
Less: BIR 2306	19.97		
BIR 2307	12.11	VATable Sales	635.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.12	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	651.05	TOTAL SALES	683.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5100/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086882439693

Collection Ref. Code	: 1853-32-713-1	Premise Address	: KALUBIHAN,TABUNOC, TALISAY		
Account ID	: 0860862070-7				
Customer Name	: OPONE,FREDERINA ARDA	TOTAL AMOUNT DUE	: 1,365.13	Overdue Bill	: 1
Meter Number	: 557302 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08608620707 BC11/465.5/5100/0/31/11-18-2016/71 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248144159940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314103

24847000007

Date : 11-18-2016

BC11/465.5/5110/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484700000-7

Collection Ref. Code : 1837-39-593-4

Customer Information----------

Name : TEK-ING,RESTITA R.

Premise Address : NEIGHBORHOOD,Talisay

TIN :

Metering Information----------

Meter No	:	262746 GS6	Pole No	:	0649333
Serial No	:	47627757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	968
Period From	:	10-16-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 47.93
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.56
CURRENT BILL - NOVEMBER 2016		839.36
TOTAL AMOUNT DUE		1,522.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 839.00

Your monthly electricity consumption chart

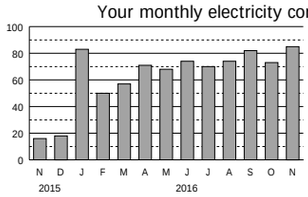

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.36		
Less : VAT	59.39		
Amount Net of VAT	779.97		
Less: BIR 2306	24.76		
BIR 2307	14.79	VATable Sales	779.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.42	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	799.81	TOTAL SALES	839.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5110/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248144159940

Collection Ref. Code	: 1837-39-593-4	Premise Address	: NEIGHBORHOOD,Talisay		
Account ID	: 2484700000-7				
Customer Name	: TEK-ING,RESTITA R.	TOTAL AMOUNT DUE	: 1,522.24	Overdue Bill	: 1
Meter Number	: 262746 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24847000007 BC11/465.5/5110/0/31/11-18-2016/71 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585759623245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313003

58528000001

Date : 11-18-2016

BC11/465.5/5120/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852800000-1

Collection Ref. Code : 1839-58-722-9

Customer Information----------

Name : ZAFRA,NOVELITO

Premise Address : NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	350673GS6	Pole No	:	0649333
Serial No	:	43326392	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9792
Period From	:	10-16-2016	Prev Rdg	:	9701
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 22.33
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.70
CURRENT BILL - NOVEMBER 2016		929.05
TOTAL AMOUNT DUE		1,909.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 473.00

Your monthly electricity consumption chart

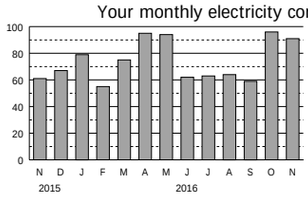

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.05		
Less : VAT	65.27		
Amount Net of VAT	863.78		
Less: BIR 2306	27.21		
BIR 2307	16.41	VATable Sales	863.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.16	VAT Zero Rated Sales	0.00
Add : VAT	65.27	VAT Amount	65.27
TOTAL AMOUNT DUE	885.43	TOTAL SALES	929.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5120/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585759623245

Collection Ref. Code	: 1839-58-722-9	Premise Address	: NONOC TABUNOK TALISAY		
Account ID	: 5852800000-1				
Customer Name	: ZAFRA,NOVELITO	TOTAL AMOUNT DUE	: 1,909.29	Overdue Bill	: 1
Meter Number	: 350673GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58528000001 BC11/465.5/5120/0/31/11-18-2016/71 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544251617344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309936

54407000006

Date : 11-18-2016

BC11/465.5/5130/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440700000-6

Collection Ref. Code : 1817-34-083-2

Customer Information----------

Name : LAURON,ALFREDO A

Premise Address : Z-I # 179,NONOC,TALISAY

TIN :

Metering Information----------

Meter No	:	525082 GS6	Pole No	:	0649333
Serial No	:	61803934	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4561
Period From	:	10-16-2016	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	337	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.36
CURRENT BILL - NOVEMBER 2016		328.30
TOTAL AMOUNT DUE		757.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 310.00

Your monthly electricity consumption chart

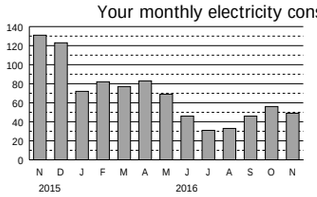

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.30		
Less : VAT	22.61		
Amount Net of VAT	305.69		
Less: BIR 2306	9.43		
BIR 2307	5.65	VATable Sales	305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	313.22	TOTAL SALES	328.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5130/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544251617344

Collection Ref. Code	: 1817-34-083-2	Premise Address	: Z-I # 179,NONOC,TALISAY		
Account ID	: 5440700000-6				
Customer Name	: LAURON,ALFREDO A	TOTAL AMOUNT DUE	: 757.64	Overdue Bill	: 1
Meter Number	: 525082 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54407000006 BC11/465.5/5130/0/31/11-18-2016/71 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421236554406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315799

42124300288

Date : 11-18-2016

BC11/465.5/5170/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212430028-8

Collection Ref. Code : 1849-65-173-6

Customer Information----------

Name : ARANETA,HECTOR OLVIDO

Premise Address : SITIO KALUBIHAN,NONOC

TIN :

Metering Information----------

Meter No	:	494963 GS6	Pole No	:	0649305
Serial No	:	97052266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5461
Period From	:	10-16-2016	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.91
CURRENT BILL - NOVEMBER 2016		595.13
TOTAL AMOUNT DUE		3,269.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,238.00

Your monthly electricity consumption chart

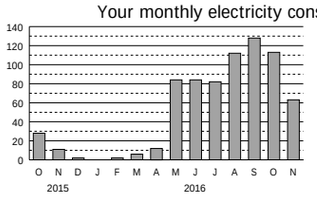

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.13		
Less : VAT	43.29		
Amount Net of VAT	551.84		
Less: BIR 2306	18.05		
BIR 2307	10.44	VATable Sales	551.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.35	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	566.64	TOTAL SALES	595.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5170/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421236554406

Collection Ref. Code	: 1849-65-173-6	Premise Address	: SITIO KALUBIHAN,NONOC		
Account ID	: 4212430028-8				
Customer Name	: ARANETA,HECTOR OLVIDO	TOTAL AMOUNT DUE	: 3,269.77	Overdue Bill	: 2
Meter Number	: 494963 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42124300288 BC11/465.5/5170/0/31/11-18-2016/71 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808146187853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309083

80867000004

Date : 11-18-2016

BC11/465.5/5190/0649312/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086700000-4

Collection Ref. Code : 1841-84-806-9

Customer Information----------

Name : COMPLETO,ROYLANDO L

Premise Address : KALUBIHAN, NONOC,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	551297 GS6	Pole No	:	0649312
Serial No	:	23358580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1730
Period From	:	10-16-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1470	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 141.13
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.27
CURRENT BILL - NOVEMBER 2016		414.86
TOTAL AMOUNT DUE		854.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 848.00

Your monthly electricity consumption chart

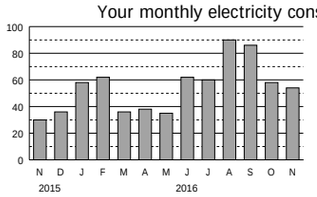

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.86		
Less : VAT	28.74		
Amount Net of VAT	386.12		
Less: BIR 2306	11.98		
BIR 2307	7.21	VATable Sales	386.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.93	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	395.67	TOTAL SALES	414.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5190/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808146187853

Collection Ref. Code	: 1841-84-806-9	Premise Address	: KALUBIHAN, NONOC,TABUNOC,TALISAY
Account ID	: 8086700000-4		
Customer Name	: COMPLETO,ROYLANDO L	TOTAL AMOUNT DUE	: 854.60
Meter Number	: 551297 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80867000004 BC11/465.5/5190/0/31/11-18-2016/71 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323532112190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317244

32317000001

Date : 11-18-2016

BC11/465.5/5200/0649312/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231700000-1

Collection Ref. Code : 1817-89-065-4

Customer Information----------

Name : CABALQUINTO,MAYLIN TM N

Premise Address : KALUBIHAN NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074004	Pole No	:	0649312
Serial No	:	40038351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3646
Period From	:	10-16-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	564	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.50
CURRENT BILL - NOVEMBER 2016		1,489.56
TOTAL AMOUNT DUE		3,405.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,074.00

Your monthly electricity consumption chart

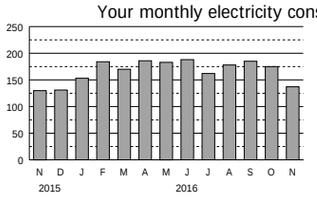

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.56		
Less : VAT	105.68		
Amount Net of VAT	1,383.88		
Less: BIR 2306	44.05		
BIR 2307	26.37	VATable Sales	1,383.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.46	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,419.14	TOTAL SALES	1,489.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5200/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323532112190

Collection Ref. Code	: 1817-89-065-4	Premise Address	: KALUBIHAN NONOC,TABUNOK,TALISAY		
Account ID	: 3231700000-1				
Customer Name	: CABALQUINTO,MAYLIN TM N	TOTAL AMOUNT DUE	: 3,405.91	Overdue Bill	: 1
Meter Number	: MTR1074004				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32317000001 BC11/465.5/5200/0/31/11-18-2016/71 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634766385000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305372

63408000006

Date : 11-18-2016

BC11/465.5/5220/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340800000-6

Collection Ref. Code : 1831-45-500-5

Customer Information----------

Name : MONTALBO,ALVIN Q

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399985GS6	Pole No	:	0649284
Serial No	:	2003215181	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15873
Period From	:	10-16-2016	Prev Rdg	:	15839
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - NOVEMBER 2016		194.46
TOTAL AMOUNT DUE		490.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 551.00

Your monthly electricity consumption chart

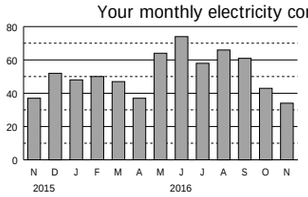

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.46		
Less : VAT	13.27		
Amount Net of VAT	181.19		
Less: BIR 2306	5.53		
BIR 2307	3.30	VATable Sales	181.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.36	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	185.63	TOTAL SALES	194.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5220/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634766385000

Collection Ref. Code	: 1831-45-500-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 6340800000-6				
Customer Name	: MONTALBO,ALVIN Q	TOTAL AMOUNT DUE	: 490.22	Overdue Bill	: 1
Meter Number	: 399985GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63408000006 BC11/465.5/5220/0/31/11-18-2016/71 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191008357958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316123

19119000008

Date : 11-18-2016

BC11/465.5/5240/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911900000-8

Collection Ref. Code : 1835-52-854-6

Customer Information----------

Name : ABAPO,ZACARIAS V JR

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	532682 GS6	Pole No	:	0649284
Serial No	:	63167623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4251
Period From	:	10-16-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.47
CURRENT BILL - NOVEMBER 2016		677.24
TOTAL AMOUNT DUE		1,240.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 576.00

Your monthly electricity consumption chart

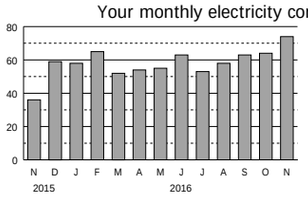

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.24		
Less : VAT	47.24		
Amount Net of VAT	630.00		
Less: BIR 2306	19.68		
BIR 2307	11.89	VATable Sales	630.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.43	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	645.67	TOTAL SALES	677.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5240/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191008357958

Collection Ref. Code	: 1835-52-854-6	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 1911900000-8				
Customer Name	: ABAPO,ZACARIAS V JR	TOTAL AMOUNT DUE	: 1,240.82	Overdue Bill	: 1
Meter Number	: 532682 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19119000008 BC11/465.5/5240/0/31/11-18-2016/71 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958013480372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316740

95846000008

Date : 11-18-2016

BC11/465.5/5260/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584600000-8

Collection Ref. Code : 1813-21-902-8

Customer Information----------

Name : TANGAYAN,ANGELICA V.

Premise Address : NEIGHBORHOOD,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067108	Pole No	:	0649284
Serial No	:	84398467	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	705
Period From	:	10-16-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.17
CURRENT BILL - NOVEMBER 2016		284.69
TOTAL AMOUNT DUE		492.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 285.69

Your monthly electricity consumption chart

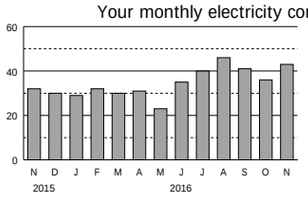

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.69		
Less : VAT	19.47		
Amount Net of VAT	265.22		
Less: BIR 2306	8.12		
BIR 2307	4.89	VATable Sales	265.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.21	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	271.68	TOTAL SALES	284.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5260/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958013480372

Collection Ref. Code	: 1813-21-902-8	Premise Address	: NEIGHBORHOOD,TABUNOC,TALISAY
Account ID	: 9584600000-8		
Customer Name	: TANGAYAN,ANGELICA V.	TOTAL AMOUNT DUE	: 492.44
Meter Number	: MTR1067108		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95846000008

BC11/465.5/5260/0/31/11-18-2016/71

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446374112118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310449

44678000009

Date : 11-18-2016

BC11/465.5/5310/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467800000-9

Collection Ref. Code : 1845-63-752-6

Customer Information----------

Name : CABANERO,ROMEO G

Premise Address : KALUBIHAN/NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	483624GS6	Pole No	:	0649284
Serial No	:	52790742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5349
Period From	:	10-16-2016	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 64.61
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.75
CURRENT BILL - NOVEMBER 2016		831.02
TOTAL AMOUNT DUE		1,565.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 710.00

Your monthly electricity consumption chart

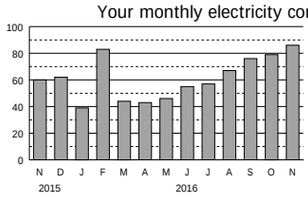

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.02		
Less : VAT	58.13		
Amount Net of VAT	772.89		
Less: BIR 2306	24.23		
BIR 2307	14.64	VATable Sales	772.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.02	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	792.15	TOTAL SALES	831.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5310/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446374112118

Collection Ref. Code : 1845-63-752-6

Account ID : 4467800000-9

Customer Name : CABANERO,ROMEO G

Meter Number : 483624GS6

Period : Oct 2016

Premise Address : KALUBIHAN/NONOC,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 1,565.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44678000009

BC11/465.5/5310/0/31/11-18-2016/71

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407995963774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309046

40778000006

Date : 11-18-2016

BC11/465.5/5320/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077800000-6

Collection Ref. Code : 1833-49-524-1

Customer Information----------

Name : GUMBAN,ALBERTO C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026470	Pole No	:	0649291
Serial No	:	121751357	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3938
Period From	:	10-16-2016	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	300	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,567.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,322.96
Transmission Charge	0.6216/kWh	283.45
System Loss Charge	0.7429/kWh	338.76
Sub-Total		2,945.17
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,567.50	91.35
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		143.44
Transmission		8.33
System Loss		19.57
Distribution		157.17
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		586.73
CURRENT BILL - NOVEMBER 2016		4,978.30
TOTAL AMOUNT DUE		9,545.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,031.00

Your monthly electricity consumption chart

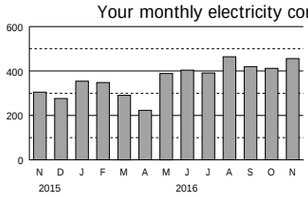

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.30		
Less : VAT	347.54		
Amount Net of VAT	4,630.76		
Less: BIR 2306	144.82		
BIR 2307	88.27	VATable Sales	4,630.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,397.67	VAT Zero Rated Sales	0.00
Add : VAT	347.54	VAT Amount	347.54
TOTAL AMOUNT DUE	4,745.21	TOTAL SALES	4,978.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5320/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407995963774

Collection Ref. Code : 1833-49-524-1

Account ID : 4077800000-6

Customer Name : GUMBAN,ALBERTO C

Meter Number : MTR1026470

Period : Oct 2016

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,545.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40778000006

BC11/465.5/5320/0/31/11-18-2016/71

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865284327950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319598

86598000007

Date : 11-18-2016

BC11/465.5/5330/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659800000-7

Collection Ref. Code : 1841-47-266-2

Customer Information----------

Name : NAPURAN,WILDA R

Premise Address : KALUBIHAN, NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049285	Pole No	:	0649291
Serial No	:	125284902	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1171
Period From	:	10-16-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	280	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.13
CURRENT BILL - NOVEMBER 2016		875.13
TOTAL AMOUNT DUE		1,896.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 981.00

Your monthly electricity consumption chart

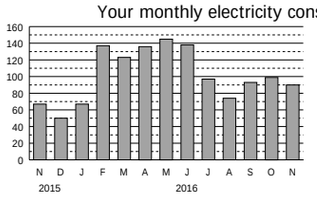

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.13		
Less : VAT	61.41		
Amount Net of VAT	813.72		
Less: BIR 2306	25.61		
BIR 2307	15.42	VATable Sales	813.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.69	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	834.10	TOTAL SALES	875.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5330/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865284327950

Collection Ref. Code	: 1841-47-266-2	Premise Address	: KALUBIHAN, NONOC,TABUNOK,TALISAY		
Account ID	: 8659800000-7				
Customer Name	: NAPURAN,WILDA R	TOTAL AMOUNT DUE	: 1,896.50	Overdue Bill	: 1
Meter Number	: MTR1049285				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86598000007 BC11/465.5/5330/0/31/11-18-2016/71 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353608941832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314228

35368000002

Date : 11-18-2016

BC11/465.5/5350/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536800000-2

Collection Ref. Code : 1833-30-140-4

Customer Information----------

Name : MONTIFALCON,REGINA C

Premise Address : NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	375292GS6	Pole No	:	0649291
Serial No	:	2003136980	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18252
Period From	:	10-16-2016	Prev Rdg	:	18075
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.87
CURRENT BILL - NOVEMBER 2016		1,911.38
TOTAL AMOUNT DUE		3,879.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,985.00

Your monthly electricity consumption chart

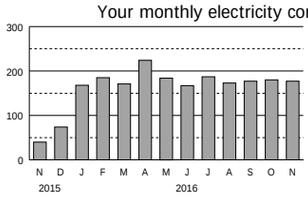

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.38		
Less : VAT	135.13		
Amount Net of VAT	1,776.25		
Less: BIR 2306	56.30		
BIR 2307	33.84	VATable Sales	1,776.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.11	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,821.24	TOTAL SALES	1,911.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5350/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353608941832

Collection Ref. Code	: 1833-30-140-4	Premise Address	: NONOK TABUNOK TALISAY		
Account ID	: 3536800000-2				
Customer Name	: MONTIFALCON,REGINA C	TOTAL AMOUNT DUE	: 3,879.39	Overdue Bill	: 1
Meter Number	: 375292GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35368000002 BC11/465.5/5350/0/31/11-18-2016/71 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678112813153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310815

67896000006

Date : 11-18-2016

BC11/465.5/5440/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789600000-6

Collection Ref. Code : 1817-27-173-3

Customer Information----------

Name : SIXTO,PABROA JR L

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	207886WS6	Pole No	:	0495132
Serial No	:	43033134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29671
Period From	:	10-16-2016	Prev Rdg	:	29455
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.00
CURRENT BILL - NOVEMBER 2016		2,331.90
TOTAL AMOUNT DUE		4,760.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,554.00

Your monthly electricity consumption chart

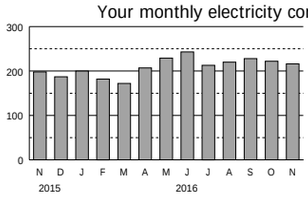

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.90		
Less : VAT	164.83		
Amount Net of VAT	2,167.07		
Less: BIR 2306	68.69		
BIR 2307	41.28	VATable Sales	2,167.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.10	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,221.93	TOTAL SALES	2,331.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5440/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678112813153

Collection Ref. Code	: 1817-27-173-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 6789600000-6				
Customer Name	: SIXTO,PABROA JR L	TOTAL AMOUNT DUE	: 4,760.31	Overdue Bill	: 1
Meter Number	: 207886WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67896000006 BC11/465.5/5440/0/31/11-18-2016/71 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565232542998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319508

56588000002

Date : 11-18-2016

BC11/465.5/5460/0495272/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658800000-2

Collection Ref. Code : 1827-53-500-8

Customer Information----------

Name : CHUA,BELEN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	424639GS6	Pole No	:	0495272
Serial No	:	81108598	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9058
Period From	:	10-16-2016	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	50	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.07
CURRENT BILL - NOVEMBER 2016		1,895.19
TOTAL AMOUNT DUE		3,143.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,067.00

Your monthly electricity consumption chart

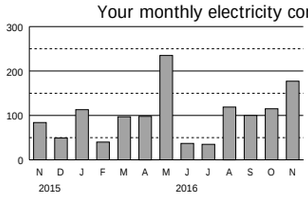

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.19		
Less : VAT	133.40		
Amount Net of VAT	1,761.79		
Less: BIR 2306	55.58		
BIR 2307	33.55	VATable Sales	1,761.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.66	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,806.06	TOTAL SALES	1,895.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5460/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565232542998

Collection Ref. Code	: 1827-53-500-8	Premise Address	: BULACAO TALISAY		
Account ID	: 5658800000-2				
Customer Name	: CHUA,BELEN	TOTAL AMOUNT DUE	: 3,143.63	Overdue Bill	: 1
Meter Number	: 424639GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56588000002 BC11/465.5/5460/0/31/11-18-2016/71 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704306303320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307105

70499290354

Date : 11-18-2016

BC11/465.5/5480/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049929035-4

Collection Ref. Code : 1849-49-788-5

Customer Information----------

Name : SUNCREST INCORPORATED M2

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1060526	Pole No	:	0495286
Serial No	:	125293524	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1186
Period From	:	10-16-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	684	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,274.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.6216/kWh	94.48
System Loss Charge	0.7429/kWh	112.92
Sub-Total		981.72
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		47.81
Transmission		2.77
System Loss		6.51
Distribution		52.79
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.87
CURRENT BILL - NOVEMBER 2016		1,680.09
TOTAL AMOUNT DUE		3,954.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,150.00

Your monthly electricity consumption chart

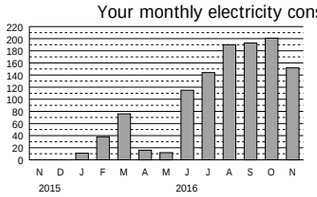

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.09		
Less : VAT	118.04		
Amount Net of VAT	1,562.05		
Less: BIR 2306	49.18		
BIR 2307	29.79	VATable Sales	1,562.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.08	VAT Zero Rated Sales	0.00
Add : VAT	118.04	VAT Amount	118.04
TOTAL AMOUNT DUE	1,601.12	TOTAL SALES	1,680.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5480/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704306303320

Collection Ref. Code	: 1849-49-788-5	Premise Address	: BULACAO		
Account ID	: 7049929035-4				
Customer Name	: SUNCREST INCORPORATED M2	TOTAL AMOUNT DUE	: 3,954.46	Overdue Bill	: 1
Meter Number	: MTR1060526				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70499290354 BC11/465.5/5480/0/31/11-18-2016/71 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918769235989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313976

91896000006

Date : 11-18-2016

BC11/465.5/5490/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189600000-6

Collection Ref. Code : 1817-23-605-9

Customer Information----------

Name : NICDAO,FELIXBERTO

Premise Address : BULACAO TALISAY,BK TRADING MILLING

TIN :

Metering Information----------

Meter No	:	225286WS6	Pole No	:	0495286
Serial No	:	43454364	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15839
Period From	:	10-16-2016	Prev Rdg	:	15813
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - NOVEMBER 2016		108.12
TOTAL AMOUNT DUE		260.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 594.00

Your monthly electricity consumption chart

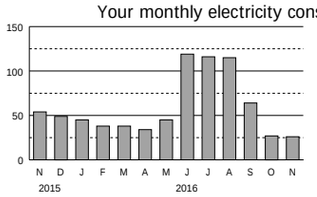

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.12		
Less : VAT	7.14		
Amount Net of VAT	100.98		
Less: BIR 2306	2.98		
BIR 2307	1.77	VATable Sales	100.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.23	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	103.37	TOTAL SALES	108.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5490/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918769235989

Collection Ref. Code : 1817-23-605-9

Account ID : 9189600000-6

Customer Name : NICDAO,FELIXBERTO

Meter Number : 225286WS6

Period : Oct 2016

Premise Address : BULACAO TALISAY,BK TRADING MILLING

TOTAL AMOUNT DUE : 260.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91896000006

BC11/465.5/5490/0/31/11-18-2016/71

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591455852276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315695

59119000004

Date : 11-18-2016

BC11/465.5/5520/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911900000-4

Collection Ref. Code : 1835-53-617-4

Customer Information----------

Name : COMBISTA,GUALBERTO A TM

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027694	Pole No	:	0495286
Serial No	:	121748115	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5412
Period From	:	10-16-2016	Prev Rdg	:	5245
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.03
CURRENT BILL - NOVEMBER 2016		1,812.57
TOTAL AMOUNT DUE		4,062.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,680.00

Your monthly electricity consumption chart

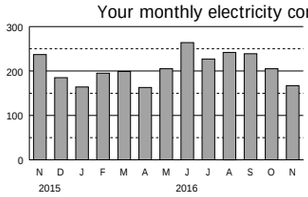

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.57		
Less : VAT	128.50		
Amount Net of VAT	1,684.07		
Less: BIR 2306	53.55		
BIR 2307	32.09	VATable Sales	1,684.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.43	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,726.93	TOTAL SALES	1,812.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5520/0/31/11-18-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591455852276

Collection Ref. Code	: 1835-53-617-4	Premise Address	: BULACAO TALISAY		
Account ID	: 5911900000-4				
Customer Name	: COMBISTA,GUALBERTO A TM	TOTAL AMOUNT DUE	: 4,062.06	Overdue Bill	: 1
Meter Number	: MTR1027694				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59119000004 BC11/465.5/5520/0/31/11-18-2016/71 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137249853054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306800

13768418561

Date : 11-18-2016

BC08/530.3/26137/1293001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376841856-1

Collection Ref. Code : 1857-71-347-8

Customer Information----------

Name : KHAN,ADINAN

Premise Address : LOT28 BLK 1,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	522306 RGS6	Pole No	:	1293001
Serial No	:	85771472	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8531
Period From	:	10-13-2016	Prev Rdg	:	8370
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	2434	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.89
CURRENT BILL - NOVEMBER 2016		1,775.36
TOTAL AMOUNT DUE		4,182.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,144.00

Your monthly electricity consumption chart

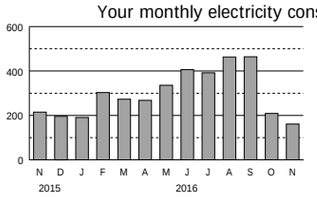

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.36		
Less : VAT	126.39		
Amount Net of VAT	1,648.97		
Less: BIR 2306	52.66		
BIR 2307	31.45	VATable Sales	1,648.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.86	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,691.25	TOTAL SALES	1,775.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.3/26137/0/31/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137249853054

Collection Ref. Code	: 1857-71-347-8	Premise Address	: LOT28 BLK 1,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY CEBU
Account ID	: 1376841856-1		
Customer Name	: KHAN,ADINAN	TOTAL AMOUNT DUE	: 4,182.27 Overdue Bill : 1
Meter Number	: 522306 RGS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13768418561

BC08/530.3/26137/0/31/11-18-2016/72

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193306317674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305015

19312521834

Date : 11-17-2016

BC08/530.3/38230/1320474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931252183-4

Collection Ref. Code : 1851-69-044-1

Customer Information----------

Name : ABACAJAN,ARMANDO CABATAS

Premise Address : PROPER,MAGHAWAY

TIN :

Metering Information----------

Meter No	:	525660 GS6	Pole No	:	1320474
Serial No	:	61742982	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1880
Period From	:	10-13-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	472	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 14.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.04
CURRENT BILL - NOVEMBER 2016		10.70
TOTAL AMOUNT DUE		193.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 215.00

Your monthly electricity consumption chart

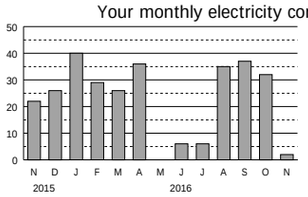

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	1.04		
Amount Net of VAT	9.66		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	9.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.06	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	10.10	TOTAL SALES	10.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.3/38230/0/31/11-17-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193306317674

Collection Ref. Code	: 1851-69-044-1	Premise Address	: PROPER,MAGHAWAY		
Account ID	: 1931252183-4				
Customer Name	: ABACAJAN,ARMANDO CABATAS	TOTAL AMOUNT DUE	: 193.69	Overdue Bill	: 1
Meter Number	: 525660 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19312521834 BC08/530.3/38230/0/31/11-17-2016/72 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882688892751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304913

88292300006

Date : 11-17-2016

BC08/530.3/45900/0503576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829230000-6

Collection Ref. Code : 1825-52-473-4

Customer Information----------

Name : IBO,LOURDES

Premise Address : MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	316367GS6	Pole No	:	0503576
Serial No	:	41537215	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	16595
Period From	:	10-12-2016	Prev Rdg	:	16576
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	130	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		- 133.26
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		15.12
CURRENT BILL - NOVEMBER 2016		63.46
TOTAL AMOUNT DUE		2,230.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 8,800.00

Your monthly electricity consumption chart

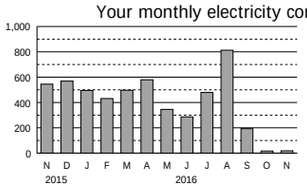

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.46		
Less : VAT	5.83		
Amount Net of VAT	57.63		
Less: BIR 2306	2.44		
BIR 2307	0.97	VATable Sales	57.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.22	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	60.05	TOTAL SALES	63.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.3/45900/0/31/11-17-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882688892751

Collection Ref. Code	: 1825-52-473-4	Premise Address	: MAGHAWAY TALISAY		
Account ID	: 8829230000-6				
Customer Name	: IBO,LOURDES	TOTAL AMOUNT DUE	: 2,230.36	Overdue Bill	: 2
Meter Number	: 316367GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88292300006

BC08/530.3/45900/0/31/11-17-2016/72

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230420333015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318747

23061372365

Date : 11-18-2016

BC11/243.1/0/1461300/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306137236-5

Collection Ref. Code : 1855-98-608-6

Customer Information----------

Name : COBRADO,SONNY ALIVIO

Premise Address : LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1114642	Pole No	:	1461300
Serial No	:	40049775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	620
Period From	:	10-16-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 36.85
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.03
CURRENT BILL - NOVEMBER 2016		946.35
TOTAL AMOUNT DUE		1,269.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,296.00

Your monthly electricity consumption chart

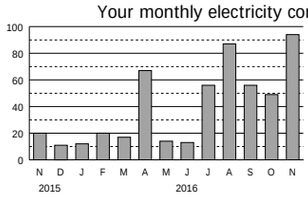

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.35		
Less : VAT	66.02		
Amount Net of VAT	880.33		
Less: BIR 2306	27.52		
BIR 2307	16.71	VATable Sales	880.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.10	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	902.12	TOTAL SALES	946.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/0/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230420333015

Collection Ref. Code	: 1855-98-608-6	Premise Address	: LUSARAN		
Account ID	: 2306137236-5				
Customer Name	: COBRADO,SONNY ALIVIO	TOTAL AMOUNT DUE	: 1,269.43	Overdue Bill	: 1
Meter Number	: MTR1114642				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23061372365

BC11/243.1/0/0/10/11-18-2016/72

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180781347520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311568

18056008651

Date : 11-18-2016

BC11/243.1/0/0909490/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805600865-1

Collection Ref. Code : 1861-35-344-8

Customer Information----------

Name : BANOTE,JUNREY ENAGON

Premise Address : SITIO HAGNUM,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105179	Pole No	:	0909490
Serial No	:	129124324	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	940
Period From	:	10-16-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - NOVEMBER 2016		276.07
TOTAL AMOUNT DUE		642.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 400.00

Your monthly electricity consumption chart

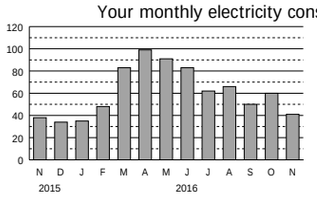

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.07		
Less : VAT	19.07		
Amount Net of VAT	257.00		
Less: BIR 2306	7.95		
BIR 2307	4.75	VATable Sales	257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.30	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	263.37	TOTAL SALES	276.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/0/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180781347520

Collection Ref. Code	: 1861-35-344-8	Premise Address	: SITIO HAGNUM,LUSARAN, CEBU CITY		
Account ID	: 1805600865-1				
Customer Name	: BANOTE,JUNREY ENAGON	TOTAL AMOUNT DUE	: 642.37	Overdue Bill	: 1
Meter Number	: MTR1105179				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18056008651 BC11/243.1/0/0/10/11-18-2016/72 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266701764167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320318

26604325212

Date : 11-18-2016

BC11/243.1/0/0889965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660432521-2

Collection Ref. Code : 1861-43-926-1

Customer Information----------

Name : GONGOB,LUDEVINA COMMENDADOR

Premise Address : LUSARAN,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107077	Pole No	:	0889965
Serial No	:	129127030	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	858
Period From	:	10-16-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.96
CURRENT BILL - NOVEMBER 2016		300.12
TOTAL AMOUNT DUE		590.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 284.00

Your monthly electricity consumption chart

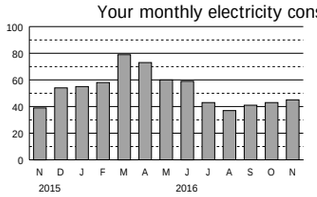

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.12		
Less : VAT	20.61		
Amount Net of VAT	279.51		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	286.37	TOTAL SALES	300.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/0/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266701764167

Collection Ref. Code	: 1861-43-926-1	Premise Address	: LUSARAN,LUSARAN, CEBU CITY		
Account ID	: 2660432521-2				
Customer Name	: GONGOB,LUDEVINA COMMENDADOR	TOTAL AMOUNT DUE	: 590.12	Overdue Bill	: 1
Meter Number	: MTR1107077				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26604325212

BC11/243.1/0/0/10/11-18-2016/72

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785410322354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313953

78510890722

Date : 11-18-2016

BC11/243.1/5/1498396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851089072-2

Collection Ref. Code : 1861-94-398-9

Customer Information----------

Name : OLASIMAN,NILO MALUYA

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128012	Pole No	:	1498396
Serial No	:	40094067	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	209
Period From	:	10-16-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.45
CURRENT BILL - NOVEMBER 2016		98.22
TOTAL AMOUNT DUE		151.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart

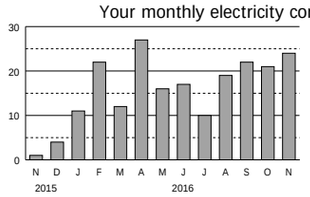

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.22		
Less : VAT	6.42		
Amount Net of VAT	91.80		
Less: BIR 2306	2.67		
BIR 2307	1.61	VATable Sales	91.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.52	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	93.94	TOTAL SALES	98.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/5/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785410322354

Collection Ref. Code	: 1861-94-398-9	Premise Address	: LUSARAN,CEBU CITY		
Account ID	: 7851089072-2				
Customer Name	: OLASIMAN,NILO MALUYA	TOTAL AMOUNT DUE	: 151.73	Overdue Bill	: 1
Meter Number	: MTR1128012				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78510890722

BC11/243.1/5/0/10/11-18-2016/72

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396265694251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319354

39671100004

Date : 11-18-2016

BC11/243.1/100/0909252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967110000-4

Collection Ref. Code : 1839-41-902-4

Customer Information----------

Name : PASAY,JELMAR A

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411462GS6	Pole No	:	0909252
Serial No	:	2004200451	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9470
Period From	:	10-16-2016	Prev Rdg	:	9366
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.01
CURRENT BILL - NOVEMBER 2016		1,128.78
TOTAL AMOUNT DUE		1,710.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 600.00

Your monthly electricity consumption chart

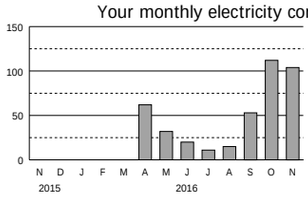

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.78		
Less : VAT	80.01		
Amount Net of VAT	1,048.77		
Less: BIR 2306	33.34		
BIR 2307	19.98	VATable Sales	1,048.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.45	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,075.46	TOTAL SALES	1,128.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/100/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396265694251

Collection Ref. Code	: 1839-41-902-4	Premise Address	: HAGNUM,LUSARAN,CEBU CITY		
Account ID	: 3967110000-4				
Customer Name	: PASAY,JELMAR A	TOTAL AMOUNT DUE	: 1,710.62	Overdue Bill	: 1
Meter Number	: 411462GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39671100004 BC11/243.1/100/0/10/11-18-2016/72 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804170123953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307175

80414134272

Date : 11-18-2016

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041413427-2

Collection Ref. Code : 1861-49-425-4

Customer Information----------

Name : PALIS,MERCEDITA OCHIA

Premise Address : LUSARAN,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114644	Pole No	:	1461971
Serial No	:	40052779	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	807
Period From	:	10-16-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.38
CURRENT BILL - NOVEMBER 2016		590.13
TOTAL AMOUNT DUE		1,108.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 750.00

Your monthly electricity consumption chart

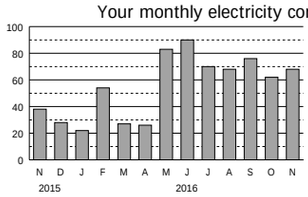

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.13		
Less : VAT	41.13		
Amount Net of VAT	549.00		
Less: BIR 2306	17.14		
BIR 2307	10.33	VATable Sales	549.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.53	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	562.66	TOTAL SALES	590.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/157/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804170123953

Collection Ref. Code	: 1861-49-425-4	Premise Address	: LUSARAN,LUSARAN, CEBU CITY
Account ID	: 8041413427-2		
Customer Name	: PALIS,MERCEDITA OCHIA	TOTAL AMOUNT DUE	: 1,108.78
Meter Number	: MTR1114644		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80414134272

BC11/243.1/157/0/10/11-18-2016/72

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504687573385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307927

50493169986

Date : 11-18-2016

BC11/243.1/157/1461864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049316998-6

Collection Ref. Code : 1861-68-935-7

Customer Information----------

Name : PARADIANG,ARNEL MOLINA

Premise Address : UPPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107078	Pole No	:	1461864
Serial No	:	129126999	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1334
Period From	:	10-16-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 223.00	4.46
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.80
CURRENT BILL - NOVEMBER 2016		1,117.63
TOTAL AMOUNT DUE		1,340.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 680.00

Your monthly electricity consumption chart

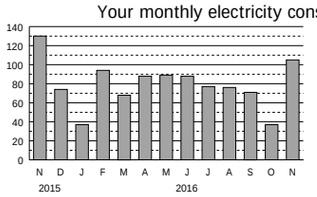

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.63		
Less : VAT	78.42		
Amount Net of VAT	1,039.21		
Less: BIR 2306	32.66		
BIR 2307	19.78	VATable Sales	1,039.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.77	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	1,065.19	TOTAL SALES	1,117.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/157/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504687573385

Collection Ref. Code	: 1861-68-935-7	Premise Address	: UPPER LUSARAN,CEBU CITY		
Account ID	: 5049316998-6				
Customer Name	: PARADIANG,ARNEL MOLINA	TOTAL AMOUNT DUE	: 1,340.74	Overdue Bill	: 1
Meter Number	: MTR1107078				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50493169986 BC11/243.1/157/0/10/11-18-2016/72 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596460915204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317624

59671100002

Date : 11-18-2016

BC11/243.1/170/0909343/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967110000-2

Collection Ref. Code : 1839-41-917-2

Customer Information----------

Name : GICA,LIEZEL M

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016670	Pole No	:	0909343
Serial No	:	87576204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	504
Period From	:	10-16-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.60
CURRENT BILL - NOVEMBER 2016		388.48
TOTAL AMOUNT DUE		604.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart

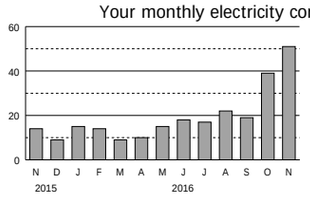

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.48		
Less : VAT	26.80		
Amount Net of VAT	361.68		
Less: BIR 2306	11.18		
BIR 2307	6.75	VATable Sales	361.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.75	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	370.55	TOTAL SALES	388.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/170/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596460915204

Collection Ref. Code	: 1839-41-917-2	Premise Address	: HAGNUM,LUSARAN,CEBU CITY
Account ID	: 5967110000-2		
Customer Name	: GICA,LIEZEL M	TOTAL AMOUNT DUE	: 604.73
Meter Number	: MTR1016670		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59671100002

BC11/243.1/170/0/10/11-18-2016/72

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734619302071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305484

73441100002

Date : 11-18-2016

BC11/243.1/220/0909455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344110000-2

Collection Ref. Code : 1831-95-758-2

Customer Information----------

Name : PELAYO,DANILO N

Premise Address : LUSARAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	320653GS6	Pole No	:	0909455
Serial No	:	41676593	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5483
Period From	:	10-16-2016	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.42
CURRENT BILL - NOVEMBER 2016		125.90
TOTAL AMOUNT DUE		352.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 229.00

Your monthly electricity consumption chart

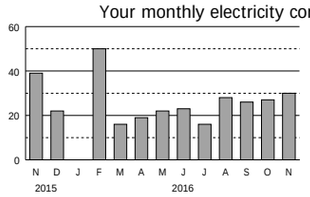

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.90		
Less : VAT	8.36		
Amount Net of VAT	117.54		
Less: BIR 2306	3.49		
BIR 2307	2.07	VATable Sales	117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	120.34	TOTAL SALES	125.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/220/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734619302071

Collection Ref. Code	: 1831-95-758-2	Premise Address	: LUSARAN TALAMBAN		
Account ID	: 7344110000-2				
Customer Name	: PELAYO,DANILO N	TOTAL AMOUNT DUE	: 352.33	Overdue Bill	: 2
Meter Number	: 320653GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73441100002

BC11/243.1/220/0/10/11-18-2016/72

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496915044274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318137

49671100003

Date : 11-18-2016

BC11/243.1/240/0926542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967110000-3

Collection Ref. Code : 1839-41-914-8

Customer Information----------

Name : MIRAL,EDISA MARIKIT

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006723 EFS6	Pole No	:	0926542
Serial No	:	121430761	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1290
Period From	:	10-16-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - NOVEMBER 2016		203.39
TOTAL AMOUNT DUE		392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 330.00

Your monthly electricity consumption chart

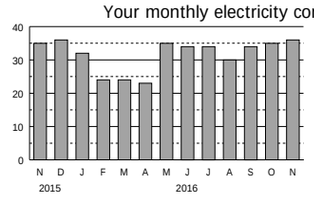

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.39		
Less : VAT	13.79		
Amount Net of VAT	189.60		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.40	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	194.19	TOTAL SALES	203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/240/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496915044274

Collection Ref. Code	: 1839-41-914-8	Premise Address	: HAGNUM,LUSARAN,CEBU CITY		
Account ID	: 4967110000-3				
Customer Name	: MIRAL,EDISA MARIKIT	TOTAL AMOUNT DUE	: 392.10	Overdue Bill	: 1
Meter Number	: 006723 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49671100003 BC11/243.1/240/0/10/11-18-2016/72 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088371370577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313905

08874211777

Date : 11-18-2016

BC11/243.1/245/0926542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887421177-7

Collection Ref. Code : 1855-97-329-4

Customer Information----------

Name : BULACAN,SHALYN APALLA

Premise Address : HAGNUM,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045466	Pole No	:	0926542
Serial No	:	121569498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	886
Period From	:	10-16-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.29
CURRENT BILL - NOVEMBER 2016		648.65
TOTAL AMOUNT DUE		1,059.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 968.00

Your monthly electricity consumption chart

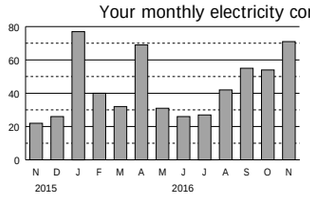

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.65		
Less : VAT	45.22		
Amount Net of VAT	603.43		
Less: BIR 2306	18.84		
BIR 2307	11.39	VATable Sales	603.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.20	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	618.42	TOTAL SALES	648.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/245/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088371370577

Collection Ref. Code	: 1855-97-329-4	Premise Address	: HAGNUM,LUSARAN, CEBU CITY
Account ID	: 0887421177-7		
Customer Name	: BULACAN,SHALYN APALLA	TOTAL AMOUNT DUE	: 1,059.83
Meter Number	: MTR1045466		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08874211777

BC11/243.1/245/0/10/11-18-2016/72

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096892626480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317181

09671100007

Date : 11-18-2016

BC11/243.1/250/0926556/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967110000-7

Collection Ref. Code : 1839-41-875-3

Customer Information----------

Name : TUGADO,WILMA M

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120057DS6	Pole No	:	0926556
Serial No	:	28546782	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3296
Period From	:	10-16-2016	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.54
CURRENT BILL - NOVEMBER 2016		35.95
TOTAL AMOUNT DUE		956.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 220.00

Your monthly electricity consumption chart

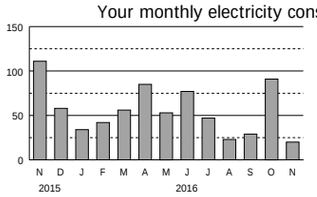

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.95		
Less : VAT	2.83		
Amount Net of VAT	33.12		
Less: BIR 2306	1.19		
BIR 2307	0.47	VATable Sales	33.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.46	VAT Zero Rated Sales	0.00
Add : VAT	2.83	VAT Amount	2.83
TOTAL AMOUNT DUE	34.29	TOTAL SALES	35.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/250/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096892626480

Collection Ref. Code	: 1839-41-875-3	Premise Address	: HAGNUM,LUSARAN,CEBU CITY
Account ID	: 0967110000-7		
Customer Name	: TUGADO,WILMA M	TOTAL AMOUNT DUE	: 956.55
Meter Number	: 120057DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09671100007 BC11/243.1/250/0/10/11-18-2016/72 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896001876193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318396

89671100009

Date : 11-18-2016

BC11/243.1/260/0926591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967110000-9

Collection Ref. Code : 1839-41-941-5

Customer Information----------

Name : ESTONILO,JOCILYN A

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411465GS6	Pole No	:	0926591
Serial No	:	2003226981	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10601
Period From	:	10-16-2016	Prev Rdg	:	10501
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 31.25
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.46
CURRENT BILL - NOVEMBER 2016		1,015.35
TOTAL AMOUNT DUE		1,755.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 880.00

Your monthly electricity consumption chart

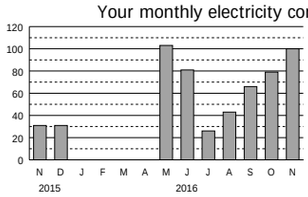

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.35		
Less : VAT	71.15		
Amount Net of VAT	944.20		
Less: BIR 2306	29.64		
BIR 2307	17.93	VATable Sales	944.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.63	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	967.78	TOTAL SALES	1,015.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/260/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896001876193

Collection Ref. Code	: 1839-41-941-5	Premise Address	: HAGNUM,LUSARAN,CEBU CITY
Account ID	: 8967110000-9		
Customer Name	: ESTONILO,JOCILYN A	TOTAL AMOUNT DUE	: 1,755.91
Meter Number	: 411465GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89671100009 BC11/243.1/260/0/10/11-18-2016/72 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876405206888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309338

87627322271

Date : 11-18-2016

BC11/243.1/265/0926591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762732227-1

Collection Ref. Code : 1853-70-443-1

Customer Information----------

Name : AROMA,FRANKLIN LABRADOR

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558726 GS6	Pole No	:	0926591
Serial No	:	25893739	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2459
Period From	:	10-16-2016	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	280	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 91.76
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.68
CURRENT BILL - NOVEMBER 2016		699.20
TOTAL AMOUNT DUE		1,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 751.00

Your monthly electricity consumption chart

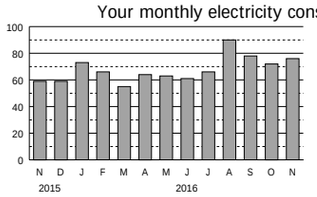

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.20		
Less : VAT	48.90		
Amount Net of VAT	650.30		
Less: BIR 2306	20.37		
BIR 2307	12.28	VATable Sales	650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.65	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	666.55	TOTAL SALES	699.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/265/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876405206888

Collection Ref. Code	: 1853-70-443-1	Premise Address	: HAGNUM,LUSARAN,CEBU CITY		
Account ID	: 8762732227-1				
Customer Name	: AROMA,FRANKLIN LABRADOR	TOTAL AMOUNT DUE	: 1,370.47	Overdue Bill	: 1
Meter Number	: 558726 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87627322271

BC11/243.1/265/0/10/11-18-2016/72

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053416175156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314554

05314000000

Date : 11-18-2016

BC11/243.1/270/0926556/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531400000-0

Collection Ref. Code : 1827-66-170-4

Customer Information----------

Name : MARIKIT,JAVIER UDTOHAN

Premise Address : SITIO HAGNUM

TIN :

Metering Information----------

Meter No	:	345186 GS6	Pole No	:	0926556
Serial No	:	46262104	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4239
Period From	:	10-16-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		- 110.69
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.77
CURRENT BILL - NOVEMBER 2016		439.63
TOTAL AMOUNT DUE		583.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,680.00

Your monthly electricity consumption chart

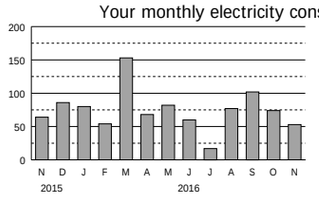

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.63		
Less : VAT	31.68		
Amount Net of VAT	407.95		
Less: BIR 2306	13.21		
BIR 2307	7.65	VATable Sales	407.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.09	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	418.77	TOTAL SALES	439.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/270/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053416175156

Collection Ref. Code	: 1827-66-170-4	Premise Address	: SITIO HAGNUM		
Account ID	: 0531400000-0				
Customer Name	: MARIKIT,JAVIER UDTOHAN	TOTAL AMOUNT DUE	: 583.74	Overdue Bill	: 1
Meter Number	: 345186 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05314000000 BC11/243.1/270/0/10/11-18-2016/72 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148117633328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311949

14871100005

Date : 11-18-2016

BC11/243.1/280/0926605/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487110000-5

Collection Ref. Code : 1839-77-143-7

Customer Information----------

Name : SALDUA,FE A

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429843GS6	Pole No	:	0926605
Serial No	:	63933307	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15479
Period From	:	10-16-2016	Prev Rdg	:	15382
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	220	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.6216/kWh	60.30
System Loss Charge	0.7429/kWh	72.06
Sub-Total		626.50
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		30.52
Transmission		1.77
System Loss		4.16
Distribution		33.90
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.38
CURRENT BILL - NOVEMBER 2016		1,070.03
TOTAL AMOUNT DUE		2,219.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 550.00

Your monthly electricity consumption chart

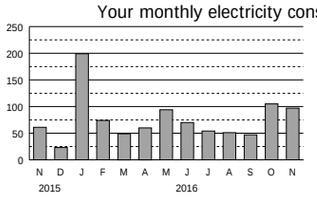

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.03		
Less : VAT	75.11		
Amount Net of VAT	994.92		
Less: BIR 2306	31.31		
BIR 2307	18.97	VATable Sales	994.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.64	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	1,019.75	TOTAL SALES	1,070.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/280/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148117633328

Collection Ref. Code : 1839-77-143-7

Account ID : 1487110000-5

Customer Name : SALDUA,FE A

Meter Number : 429843GS6

Period : Oct 2016

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TOTAL AMOUNT DUE : 2,219.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14871100005

BC11/243.1/280/0/10/11-18-2016/72

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193110678475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316952

19349707364

Date : 11-18-2016

BC11/243.1/301/0926605/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934970736-4

Collection Ref. Code : 1861-54-323-9

Customer Information----------

Name : ROSAL,ANA LIZA LIGAN

Premise Address : HAGNUM,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018923	Pole No	:	0926605
Serial No	:	121743034	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	299
Period From	:	10-16-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 132.14
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - NOVEMBER 2016		91.51
TOTAL AMOUNT DUE		197.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 105.01

Your monthly electricity consumption chart

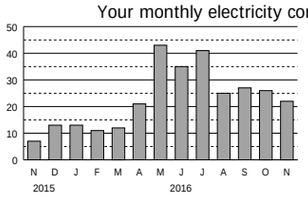

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.51		
Less : VAT	6.05		
Amount Net of VAT	85.46		
Less: BIR 2306	2.52		
BIR 2307	1.50	VATable Sales	85.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.44	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	87.49	TOTAL SALES	91.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/301/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193110678475

Collection Ref. Code	: 1861-54-323-9	Premise Address	: HAGNUM,LUSARAN, CEBU CITY
Account ID	: 1934970736-4		
Customer Name	: ROSAL,ANA LIZA LIGAN	TOTAL AMOUNT DUE	: 197.66
Meter Number	: MTR1018923		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19349707364 BC11/243.1/301/0/10/11-18-2016/72 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382296792959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312478

38231363516

Date : 11-18-2016

BC11/243.1/304/0909266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823136351-6

Collection Ref. Code : 1861-54-503-7

Customer Information----------

Name : PUEBLA,JOSEFINA ARILA

Premise Address : LUSARAN,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111720	Pole No	:	0909266
Serial No	:	40053404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	483
Period From	:	10-16-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 126.09
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - NOVEMBER 2016		87.63
TOTAL AMOUNT DUE		197.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 109.99

Your monthly electricity consumption chart

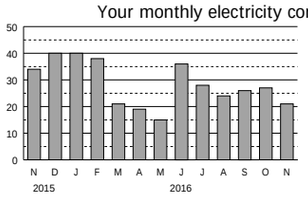

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.63		
Less : VAT	5.80		
Amount Net of VAT	81.83		
Less: BIR 2306	2.42		
BIR 2307	1.44	VATable Sales	81.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.97	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	83.77	TOTAL SALES	87.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/304/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382296792959

Collection Ref. Code	: 1861-54-503-7	Premise Address	: LUSARAN,LUSARAN, CEBU CITY
Account ID	: 3823136351-6		
Customer Name	: PUEBLA,JOSEFINA ARILA	TOTAL AMOUNT DUE	: 197.93
Meter Number	: MTR1111720		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38231363516

BC11/243.1/304/0/10/11-18-2016/72

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267370849347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305337

26751100004

Date : 11-18-2016

BC11/243.1/310/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675110000-4

Collection Ref. Code : 1845-62-293-6

Customer Information----------

Name : ARELA,GOSMAN C

Premise Address : SITIO HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483066GS6	Pole No	:	0926773
Serial No	:	69236382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3826
Period From	:	10-16-2016	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	214	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 115.18
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.02
CURRENT BILL - NOVEMBER 2016		579.66
TOTAL AMOUNT DUE		1,008.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 463.00

Your monthly electricity consumption chart

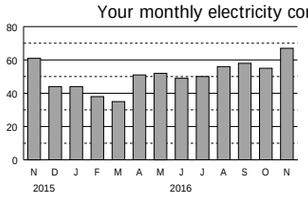

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.66		
Less : VAT	40.33		
Amount Net of VAT	539.33		
Less: BIR 2306	16.82		
BIR 2307	10.15	VATable Sales	539.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.36	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	552.69	TOTAL SALES	579.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/310/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267370849347

Collection Ref. Code	: 1845-62-293-6	Premise Address	: SITIO HAGNUM,LUSARAN,CEBU CITY
Account ID	: 2675110000-4		
Customer Name	: ARELA,GOSMAN C	TOTAL AMOUNT DUE	: 1,008.57
Meter Number	: 483066GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26751100004

BC11/243.1/310/0/10/11-18-2016/72

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052725037600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314097

05226415825

Date : 11-18-2016

BC11/243.1/315/1032882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522641582-5

Collection Ref. Code : 1853-33-461-8

Customer Information----------

Name : TORENO,JOSEPH ROJO

Premise Address : UPPER LUSARAN,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	305155 GS6	Pole No	:	1032882
Serial No	:	46336136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1453
Period From	:	10-16-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.4416/kWh	7.51
System Loss Charge	0.7643/kWh	12.99
Sub-Total		107.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.74	- 155.74
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.36
Transmission		0.22
System Loss		0.77
Distribution		6.44
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - NOVEMBER 2016		15.77
TOTAL AMOUNT DUE		105.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 340.00

Your monthly electricity consumption chart

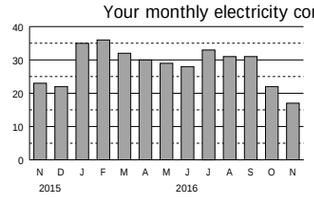

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.82		
Amount Net of VAT	14.95		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/315/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052725037600

Collection Ref. Code	: 1853-33-461-8	Premise Address	: UPPER LUSARAN,LUSARAN, CEBU CITY		
Account ID	: 0522641582-5				
Customer Name	: TORENO,JOSEPH ROJO	TOTAL AMOUNT DUE	: 105.83	Overdue Bill	: 1
Meter Number	: 305155 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05226415825

BC11/243.1/315/0/10/11-18-2016/72

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865862345902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319606

86592100001

Date : 11-18-2016

BC11/243.1/320/0889741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659210000-1

Collection Ref. Code : 1845-23-431-6

Customer Information----------

Name : INAGON,RENERIO C

Premise Address : UPPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465243GS6	Pole No	:	0889741
Serial No	:	68190580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4051
Period From	:	10-16-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - NOVEMBER 2016		293.77
TOTAL AMOUNT DUE		587.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 300.00

Your monthly electricity consumption chart

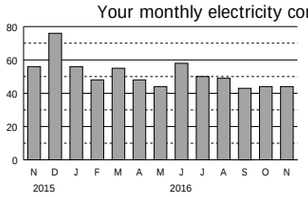

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.77		
Less : VAT	20.19		
Amount Net of VAT	273.58		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.12	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	280.31	TOTAL SALES	293.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/320/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865862345902

Collection Ref. Code	: 1845-23-431-6	Premise Address	: UPPER,LUSARAN,CEBU CITY		
Account ID	: 8659210000-1				
Customer Name	: INAGON,RENERIO C	TOTAL AMOUNT DUE	: 587.07	Overdue Bill	: 1
Meter Number	: 465243GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86592100001 BC11/243.1/320/0/10/11-18-2016/72 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765210879665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318995

76592100002

Date : 11-18-2016

BC11/243.1/330/0889741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659210000-2

Collection Ref. Code : 1845-26-587-4

Customer Information----------

Name : ROCA,CHARRISSE I

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464705GS6	Pole No	:	0889741
Serial No	:	63655918	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3056
Period From	:	10-16-2016	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	234	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.91
CURRENT BILL - NOVEMBER 2016		220.19
TOTAL AMOUNT DUE		427.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 415.00

Your monthly electricity consumption chart

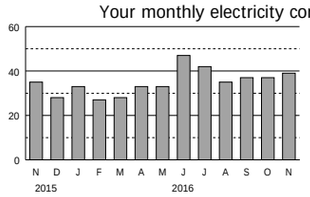

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.19		
Less : VAT	14.92		
Amount Net of VAT	205.27		
Less: BIR 2306	6.22		
BIR 2307	3.73	VATable Sales	205.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	210.24	TOTAL SALES	220.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/330/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765210879665

Collection Ref. Code	: 1845-26-587-4	Premise Address	: PROPER,LUSARAN,CEBU CITY
Account ID	: 7659210000-2		
Customer Name	: ROCA,CHARRISSE I	TOTAL AMOUNT DUE	: 427.16
Meter Number	: 464705GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76592100002

BC11/243.1/330/0/10/11-18-2016/72

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503047673636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307391

50321936119

Date : 11-18-2016

BC11/243.1/345/0930562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032193611-9

Collection Ref. Code : 1855-98-089-4

Customer Information----------

Name : MAYOL,JENELYN BORDADORA

Premise Address : UPPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4006 EIS6	Pole No	:	0930562
Serial No	:	83302141	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1217
Period From	:	10-16-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	572	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 132.99
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.00
CURRENT BILL - NOVEMBER 2016		111.87
Debit Adjustments		80.13
TOTAL AMOUNT DUE		850.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 445.00

Your monthly electricity consumption chart

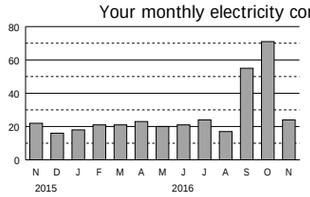

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.87		
Less : VAT	7.88		
Amount Net of VAT	103.99		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	103.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.86	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	106.74	TOTAL SALES	111.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/345/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503047673636

Collection Ref. Code	: 1855-98-089-4	Premise Address	: UPPER LUSARAN,CEBU CITY		
Account ID	: 5032193611-9				
Customer Name	: MAYOL,JENELYN BORDADORA	TOTAL AMOUNT DUE	: 850.34	Overdue Bill	: 1
Meter Number	: 4006 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50321936119

BC11/243.1/345/0/10/11-18-2016/72

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879853159232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310822

87981100008

Date : 11-18-2016

BC11/243.1/350/1032882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798110000-8

Collection Ref. Code : 1841-25-011-2

Customer Information----------

Name : JIMENEZ,JOCELYN M

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264441GS6	Pole No	:	1032882
Serial No	:	41520998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1679
Period From	:	10-16-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	299	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - NOVEMBER 2016		124.87
TOTAL AMOUNT DUE		306.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 124.00

Your monthly electricity consumption chart

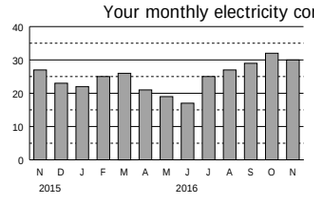

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.25		
Amount Net of VAT	116.62		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	116.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.12	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	119.37	TOTAL SALES	124.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/350/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879853159232

Collection Ref. Code	: 1841-25-011-2	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 8798110000-8				
Customer Name	: JIMENEZ,JOCELYN M	TOTAL AMOUNT DUE	: 306.01	Overdue Bill	: 1
Meter Number	: 264441GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87981100008 BC11/243.1/350/0/10/11-18-2016/72 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189859176012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315291

18945582569

Date : 11-18-2016

BC11/243.1/386/0889734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894558256-9

Collection Ref. Code : 1859-73-026-4

Customer Information----------

Name : ROSAL,LUCITA ARILA

Premise Address : LUSARAN,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032881	Pole No	:	0889734
Serial No	:	125283772	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	853
Period From	:	10-16-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.05
CURRENT BILL - NOVEMBER 2016		208.50
TOTAL AMOUNT DUE		381.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 634.00

Your monthly electricity consumption chart

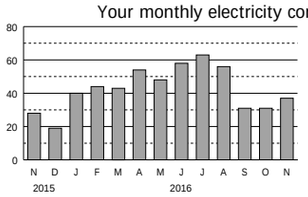

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.50		
Less : VAT	14.11		
Amount Net of VAT	194.39		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	194.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.98	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	199.09	TOTAL SALES	208.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/386/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189859176012

Collection Ref. Code	: 1859-73-026-4	Premise Address	: LUSARAN,LUSARAN, CEBU CITY
Account ID	: 1894558256-9		
Customer Name	: ROSAL,LUCITA ARILA	TOTAL AMOUNT DUE	: 381.73
Meter Number	: MTR1032881		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18945582569

BC11/243.1/386/0/10/11-18-2016/72

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912015750811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311252

91275765567

Date : 11-18-2016

BC11/243.1/388/0930562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127576556-7

Collection Ref. Code : 1859-89-848-3

Customer Information----------

Name : BETONTA,EVANGELINE ATACADOR

Premise Address : SITIO RIVERSIDE,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040636	Pole No	:	0930562
Serial No	:	126813998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1543
Period From	:	10-16-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 89.44
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.34
CURRENT BILL - NOVEMBER 2016		680.84
TOTAL AMOUNT DUE		1,330.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 101.00

Your monthly electricity consumption chart

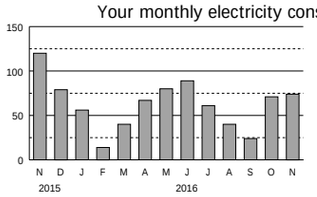

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.84		
Less : VAT	47.62		
Amount Net of VAT	633.22		
Less: BIR 2306	19.84		
BIR 2307	11.96	VATable Sales	633.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.42	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	649.04	TOTAL SALES	680.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/388/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912015750811

Collection Ref. Code	: 1859-89-848-3	Premise Address	: SITIO RIVERSIDE,LUSARAN, CEBU CITY		
Account ID	: 9127576556-7				
Customer Name	: BETONTA,EVANGELINE ATACADOR	TOTAL AMOUNT DUE	: 1,330.93	Overdue Bill	: 1
Meter Number	: MTR1040636				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91275765567

BC11/243.1/388/0/10/11-18-2016/72

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978876427916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310403

97881100008

Date : 11-18-2016

BC11/243.1/390/0889993/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788110000-8

Collection Ref. Code : 1841-17-689-3

Customer Information----------

Name : GABATO,APOLONIO L

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440595GS6	Pole No	:	0889993
Serial No	:	52351538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4453
Period From	:	10-16-2016	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	307	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 178.25
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.75
CURRENT BILL - NOVEMBER 2016		218.79
TOTAL AMOUNT DUE		363.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 450.00

Your monthly electricity consumption chart

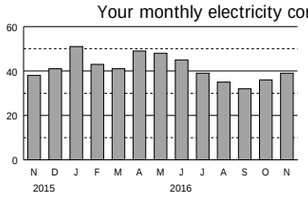

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.79		
Less : VAT	14.77		
Amount Net of VAT	204.02		
Less: BIR 2306	6.16		
BIR 2307	3.71	VATable Sales	204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.15	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	208.92	TOTAL SALES	218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/390/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978876427916

Collection Ref. Code	: 1841-17-689-3	Premise Address	: PROPER,LUSARAN,CEBU CITY
Account ID	: 9788110000-8		
Customer Name	: GABATO,APOLONIO L	TOTAL AMOUNT DUE	: 363.64
Meter Number	: 440595GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97881100008

BC11/243.1/390/0/10/11-18-2016/72

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536660042228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306073

53670864536

Date : 11-18-2016

BC11/243.1/396/0930513/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367086453-6

Collection Ref. Code : 1863-21-983-8

Customer Information----------

Name : CAPISNON,REY TEJERO

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126202	Pole No	:	0930513
Serial No	:	40079836	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	803
Period From	:	10-16-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.20
CURRENT BILL - NOVEMBER 2016		844.40
TOTAL AMOUNT DUE		1,662.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,142.00

Your monthly electricity consumption chart

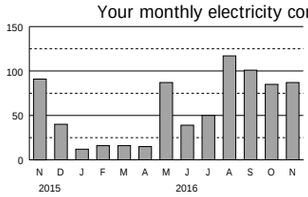

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.40		
Less : VAT	59.21		
Amount Net of VAT	785.19		
Less: BIR 2306	24.67		
BIR 2307	14.87	VATable Sales	785.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.65	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	804.86	TOTAL SALES	844.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/396/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536660042228

Collection Ref. Code	: 1863-21-983-8	Premise Address	: LUSARAN,CEBU CITY		
Account ID	: 5367086453-6				
Customer Name	: CAPISNON,REY TEJERO	TOTAL AMOUNT DUE	: 1,662.46	Overdue Bill	: 1
Meter Number	: MTR1126202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53670864536 BC11/243.1/396/0/10/11-18-2016/72 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813726740676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311403

81313654550

Date : 11-18-2016

BC11/243.1/427/1358116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131365455-0

Collection Ref. Code : 1855-98-092-4

Customer Information----------

Name : PENAS,RUDOLFO BONETE

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3363 EIS6	Pole No	:	1358116
Serial No	:	83304044	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1021
Period From	:	10-16-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.01
CURRENT BILL - NOVEMBER 2016		449.57
TOTAL AMOUNT DUE		733.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 233.00

Your monthly electricity consumption chart

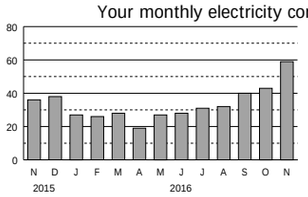

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.57		
Less : VAT	30.99		
Amount Net of VAT	418.58		
Less: BIR 2306	12.91		
BIR 2307	7.81	VATable Sales	418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.86	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	428.85	TOTAL SALES	449.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/427/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813726740676

Collection Ref. Code	: 1855-98-092-4	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 8131365455-0				
Customer Name	: PENAS,RUDOLFO BONETE	TOTAL AMOUNT DUE	: 733.95	Overdue Bill	: 1
Meter Number	: 3363 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81313654550 BC11/243.1/427/0/10/11-18-2016/72 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679766557503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311282

67955846034

Date : 11-18-2016

BC11/243.1/428/1358116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795584603-4

Collection Ref. Code : 1857-20-953-2

Customer Information----------

Name : PENAS,JESSIE GONGOB

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6493 EES6	Pole No	:	1358116
Serial No	:	06141111	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1714
Period From	:	10-16-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.29
CURRENT BILL - NOVEMBER 2016		430.48
TOTAL AMOUNT DUE		858.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 726.00

Your monthly electricity consumption chart

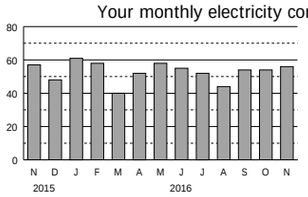

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.48		
Less : VAT	29.84		
Amount Net of VAT	400.64		
Less: BIR 2306	12.42		
BIR 2307	7.48	VATable Sales	400.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.74	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	410.58	TOTAL SALES	430.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/428/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679766557503

Collection Ref. Code	: 1857-20-953-2	Premise Address	: LUSARAN,CEBU CITY		
Account ID	: 6795584603-4				
Customer Name	: PENAS,JESSIE GONGOB	TOTAL AMOUNT DUE	: 858.36	Overdue Bill	: 1
Meter Number	: 6493 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67955846034 BC11/243.1/428/0/10/11-18-2016/72 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600263394749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305275

60091100002

Date : 11-18-2016

BC11/243.1/430/0889951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009110000-2

Collection Ref. Code : 1841-26-545-4

Customer Information----------

Name : GONGOB,LORJEAN B

Premise Address : PUROK 11,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120460DS6	Pole No	:	0889951
Serial No	:	28395254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3771
Period From	:	10-16-2016	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	128	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 177.73
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.54
CURRENT BILL - NOVEMBER 2016		323.73
TOTAL AMOUNT DUE		515.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 193.00

Your monthly electricity consumption chart

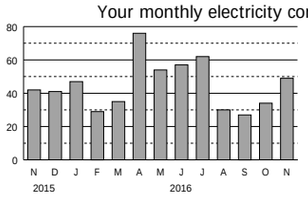

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.12		
Amount Net of VAT	301.61		
Less: BIR 2306	9.23		
BIR 2307	5.57	VATable Sales	301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.81	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	308.93	TOTAL SALES	323.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/430/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600263394749

Collection Ref. Code	: 1841-26-545-4	Premise Address	: PUROK 11,LUSARAN,CEBU CITY
Account ID	: 6009110000-2		
Customer Name	: GONGOB,LORJEAN B	TOTAL AMOUNT DUE	: 515.80
Meter Number	: 120460DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60091100002

BC11/243.1/430/0/10/11-18-2016/72

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862266837071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86207734830

BILLING STATEMENT

1007318408

Date : 11-18-2016

BC11/243.1/505/0889902/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620773483-0

Collection Ref. Code : 1859-50-233-4

Customer Information----------

Name : GOC-ONG,BEVERLITO BUGHAW

Premise Address : RIVER SIDE,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018245	Pole No	:	0889902
Serial No	:	121743901	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3032
Period From	:	10-16-2016	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.62
CURRENT BILL - NOVEMBER 2016		1,199.59
TOTAL AMOUNT DUE		2,250.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 817.00

Your monthly electricity consumption chart

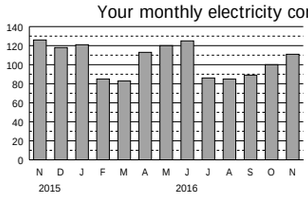

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.59		
Less : VAT	84.84		
Amount Net of VAT	1,114.75		
Less: BIR 2306	35.36		
BIR 2307	21.24	VATable Sales	1,114.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.15	VAT Zero Rated Sales	0.00
Add : VAT	84.84	VAT Amount	84.84
TOTAL AMOUNT DUE	1,142.99	TOTAL SALES	1,199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/505/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862266837071

Collection Ref. Code	: 1859-50-233-4	Premise Address	: RIVER SIDE,LUSARAN,CEBU CITY		
Account ID	: 8620773483-0				
Customer Name	: GOC-ONG,BEVERLITO BUGHAW	TOTAL AMOUNT DUE	: 2,250.42	Overdue Bill	: 1
Meter Number	: MTR1018245				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86207734830

BC11/243.1/505/0/10/11-18-2016/72

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934855000110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305848

93494413938

Date : 11-18-2016

BC11/243.1/506/0889902/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349441393-8

Collection Ref. Code : 1863-24-377-1

Customer Information----------

Name : GOC-ONG,CHRISTINE GONGOB

Premise Address : UPPER LUSARAN,LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1129811	Pole No	:	0889902
Serial No	:	40078711	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	385
Period From	:	10-16-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.07
CURRENT BILL - NOVEMBER 2016		208.69
TOTAL AMOUNT DUE		390.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 280.00

Your monthly electricity consumption chart

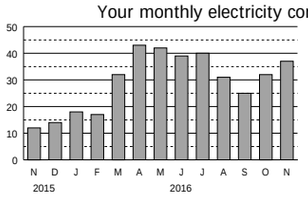

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.69		
Less : VAT	14.13		
Amount Net of VAT	194.56		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.14	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	199.27	TOTAL SALES	208.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/506/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934855000110

Collection Ref. Code	: 1863-24-377-1	Premise Address	: UPPER LUSARAN,LUSARAN		
Account ID	: 9349441393-8				
Customer Name	: GOC-ONG,CHRISTINE GONGOB	TOTAL AMOUNT DUE	: 390.10	Overdue Bill	: 1
Meter Number	: MTR1129811				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93494413938

BC11/243.1/506/0/10/11-18-2016/72

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088347058124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313932

08881100005

Date : 11-18-2016

BC11/243.1/520/0889650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888110000-5

Collection Ref. Code : 1841-24-980-7

Customer Information----------

Name : MARIKIT,ROSITA A

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092341	Pole No	:	0889650
Serial No	:	129126228	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	631
Period From	:	10-16-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	256	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - NOVEMBER 2016		201.84
TOTAL AMOUNT DUE		321.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 17.00

Your monthly electricity consumption chart

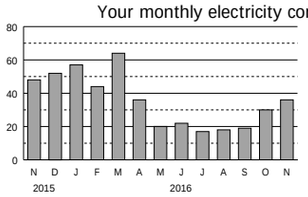

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.84		
Less : VAT	13.62		
Amount Net of VAT	188.22		
Less: BIR 2306	5.68		
BIR 2307	3.42	VATable Sales	188.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.12	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	192.74	TOTAL SALES	201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/520/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088347058124

Collection Ref. Code	: 1841-24-980-7	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 0888110000-5				
Customer Name	: MARIKIT,ROSITA A	TOTAL AMOUNT DUE	: 321.86	Overdue Bill	: 1
Meter Number	: MTR1092341				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08881100005

BC11/243.1/520/0/10/11-18-2016/72

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596365895062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317783

59632100000

Date : 11-18-2016

BC11/243.1/550/0889622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963210000-0

Collection Ref. Code : 1827-66-053-8

Customer Information----------

Name : MONTERO,ALEX G

Premise Address : LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	318719GS6	Pole No	:	0889622
Serial No	:	43931925	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10471
Period From	:	10-16-2016	Prev Rdg	:	10441
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.19
CURRENT BILL - NOVEMBER 2016		132.78
TOTAL AMOUNT DUE		664.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,435.00

Your monthly electricity consumption chart

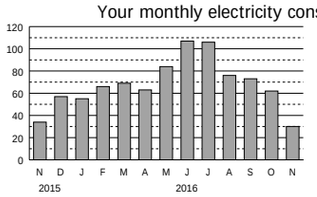

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.78		
Less : VAT	9.09		
Amount Net of VAT	123.69		
Less: BIR 2306	3.80		
BIR 2307	2.19	VATable Sales	123.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.70	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	126.79	TOTAL SALES	132.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/550/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596365895062

Collection Ref. Code	: 1827-66-053-8	Premise Address	: LUSARAN PROPER		
Account ID	: 5963210000-0				
Customer Name	: MONTERO,ALEX G	TOTAL AMOUNT DUE	: 664.54	Overdue Bill	: 1
Meter Number	: 318719GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59632100000 BC11/243.1/550/0/10/11-18-2016/72 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050424388266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313271

05002100005

Date : 11-18-2016

BC11/243.1/560/0889636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500210000-5

Collection Ref. Code : 1841-26-602-7

Customer Information----------

Name : MONTERO,RUDITH N

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143724WS6	Pole No	:	0889636
Serial No	:	66809663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4256
Period From	:	10-16-2016	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	191	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.60
CURRENT BILL - NOVEMBER 2016		326.25
TOTAL AMOUNT DUE		615.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

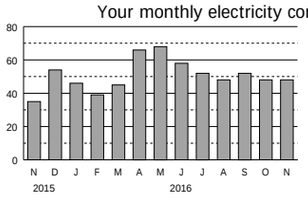

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.25		
Less : VAT	22.65		
Amount Net of VAT	303.60		
Less: BIR 2306	9.43		
BIR 2307	5.61	VATable Sales	303.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.56	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	311.21	TOTAL SALES	326.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/560/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050424388266

Collection Ref. Code	: 1841-26-602-7	Premise Address	: PROPER,LUSARAN,CEBU CITY
Account ID	: 0500210000-5		
Customer Name	: MONTERO,RUDITH N	TOTAL AMOUNT DUE	: 615.63
Meter Number	: 143724WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05002100005 BC11/243.1/560/0/10/11-18-2016/72 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078638626589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310264

07879027386

Date : 11-18-2016

BC11/243.1/595/0889573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787902738-6

Collection Ref. Code : 1853-51-947-2

Customer Information----------

Name : COHINA,MARITA MONTERO

Premise Address : RIVER SIDE,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092332	Pole No	:	0889573
Serial No	:	129126227	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	744
Period From	:	10-16-2016	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.6216/kWh	9.32
System Loss Charge	0.7429/kWh	11.14
Sub-Total		96.87
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.49
Surcharge	0.02 of 470.50	9.41
Sub-Total		10.90
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		4.73
Transmission		0.27
System Loss		0.63
Distribution		5.75
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		21.15
CURRENT BILL - NOVEMBER 2016		176.84
TOTAL AMOUNT DUE		647.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,400.00

Your monthly electricity consumption chart

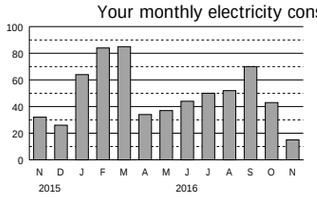

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.84		
Less : VAT	12.83		
Amount Net of VAT	164.01		
Less: BIR 2306	5.35		
BIR 2307	3.14	VATable Sales	164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.52	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	168.35	TOTAL SALES	176.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/595/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078638626589

Collection Ref. Code	: 1853-51-947-2	Premise Address	: RIVER SIDE,LUSARAN,CEBU CITY
Account ID	: 0787902738-6		
Customer Name	: COHINA,MARITA MONTERO	TOTAL AMOUNT DUE	: 647.33
Meter Number	: MTR1092332		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07879027386

BC11/243.1/595/0/10/11-18-2016/72

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188837084391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314873

18881100004

Date : 11-18-2016

BC11/243.1/640/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888110000-4

Collection Ref. Code : 1839-82-845-5

Customer Information----------

Name : YROG-IROG,GALO W

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431010GS6	Pole No	:	0891980
Serial No	:	52230827	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51000
Period From	:	10-16-2016	Prev Rdg	:	50851
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1600	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,739.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.6216/kWh	92.62
System Loss Charge	0.7429/kWh	110.69
Sub-Total		962.35
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		46.87
Transmission		2.72
System Loss		6.41
Distribution		51.76
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.82
CURRENT BILL - NOVEMBER 2016		1,640.11
TOTAL AMOUNT DUE		3,379.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,095.00

Your monthly electricity consumption chart

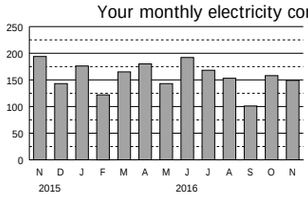

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.11		
Less : VAT	115.01		
Amount Net of VAT	1,525.10		
Less: BIR 2306	47.92		
BIR 2307	29.08	VATable Sales	1,525.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.10	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,563.11	TOTAL SALES	1,640.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/640/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188837084391

Collection Ref. Code : 1839-82-845-5
Account ID : 1888110000-4
Customer Name : YROG-IROG,GALO W
Meter Number : 431010GS6
Period : Oct 2016

Premise Address : PROPER,LUSARAN,CEBU CITY
TOTAL AMOUNT DUE : 3,379.97
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18881100004

BC11/243.1/640/0/10/11-18-2016/72

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075301867422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308905

07542854752

Date : 11-18-2016

BC11/243.1/645/1330054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754285475-2

Collection Ref. Code : 1853-31-233-9

Customer Information----------

Name : YROG-IROG,GALO WAGAS

Premise Address : SITIO KANG-ATIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427849 GS6	Pole No	:	1330054
Serial No	:	59989178	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3943
Period From	:	10-16-2016	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.56
CURRENT BILL - NOVEMBER 2016		1,199.00
TOTAL AMOUNT DUE		2,223.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 997.00

Your monthly electricity consumption chart

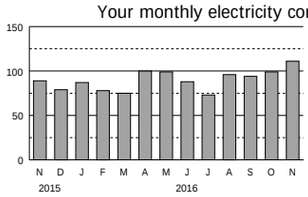

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.00		
Less : VAT	84.78		
Amount Net of VAT	1,114.22		
Less: BIR 2306	35.33		
BIR 2307	21.23	VATable Sales	1,114.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.66	VAT Zero Rated Sales	0.00
Add : VAT	84.78	VAT Amount	84.78
TOTAL AMOUNT DUE	1,142.44	TOTAL SALES	1,199.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/645/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075301867422

Collection Ref. Code	: 1853-31-233-9	Premise Address	: SITIO KANG-ATIS,CEBU CITY
Account ID	: 0754285475-2		
Customer Name	: YROG-IROG,GALO WAGAS	TOTAL AMOUNT DUE	: 2,223.42
Meter Number	: 427849 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07542854752

BC11/243.1/645/0/10/11-18-2016/72

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228062943644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317865

22861100000

Date : 11-18-2016

BC11/243.1/750/0891945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286110000-0

Collection Ref. Code : 1845-73-398-3

Customer Information----------

Name : GOC-ONG,MARIO B

Premise Address : NEAR BRGY. HALL,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466754GS6	Pole No	:	0891945
Serial No	:	71382978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7103
Period From	:	10-16-2016	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	708	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.12
CURRENT BILL - NOVEMBER 2016		1,516.23
TOTAL AMOUNT DUE		2,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,500.00

Your monthly electricity consumption chart

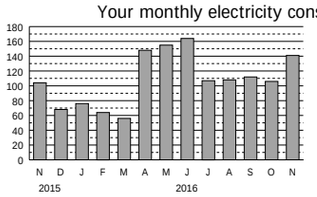

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.23		
Less : VAT	106.96		
Amount Net of VAT	1,409.27		
Less: BIR 2306	44.57		
BIR 2307	26.84	VATable Sales	1,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.86	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,444.82	TOTAL SALES	1,516.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/750/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228062943644

Collection Ref. Code	: 1845-73-398-3	Premise Address	: NEAR BRGY. HALL,LUSARAN,CEBU CITY		
Account ID	: 2286110000-0				
Customer Name	: GOC-ONG,MARIO B	TOTAL AMOUNT DUE	: 2,583.51	Overdue Bill	: 1
Meter Number	: 466754GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22861100000 BC11/243.1/750/0/10/11-18-2016/72 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778285346294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311008

77842100008

Date : 11-18-2016

BC11/243.1/770/0891945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784210000-8

Collection Ref. Code : 1829-17-653-6

Customer Information----------

Name : SABAS,SAMUEL G

Premise Address : PROPER LUSARAN

TIN :

Metering Information----------

Meter No	:	440433 GS6	Pole No	:	0891945
Serial No	:	84621740	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3715
Period From	:	10-16-2016	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 63.85
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.20
CURRENT BILL - NOVEMBER 2016		844.39
TOTAL AMOUNT DUE		1,661.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,642.00

Your monthly electricity consumption chart

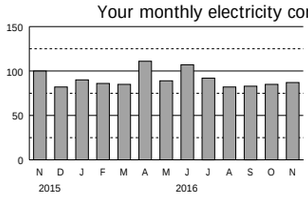

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.39		
Less : VAT	59.21		
Amount Net of VAT	785.18		
Less: BIR 2306	24.67		
BIR 2307	14.87	VATable Sales	785.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.64	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	804.85	TOTAL SALES	844.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/770/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778285346294

Collection Ref. Code	: 1829-17-653-6	Premise Address	: PROPER LUSARAN		
Account ID	: 7784210000-8				
Customer Name	: SABAS,SAMUEL G	TOTAL AMOUNT DUE	: 1,661.77	Overdue Bill	: 1
Meter Number	: 440433 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77842100008

BC11/243.1/770/0/10/11-18-2016/72

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026118185625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319166

02645503786

Date : 11-18-2016

BC11/243.1/771/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264550378-6

Collection Ref. Code : 1853-34-185-1

Customer Information----------

Name : ANONUEVO,WINSHEL PENAS

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534175 GS6	Pole No	:	0891952
Serial No	:	52469621	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3235
Period From	:	10-16-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.67
CURRENT BILL - NOVEMBER 2016		586.67
TOTAL AMOUNT DUE		1,125.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 575.00

Your monthly electricity consumption chart

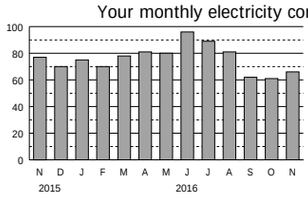

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.67		
Less : VAT	41.40		
Amount Net of VAT	545.27		
Less: BIR 2306	17.26		
BIR 2307	10.28	VATable Sales	545.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.73	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	559.13	TOTAL SALES	586.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/771/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026118185625

Collection Ref. Code	: 1853-34-185-1	Premise Address	: LUSARAN,CEBU CITY		
Account ID	: 0264550378-6				
Customer Name	: ANONUEVO,WINSHEL PENAS	TOTAL AMOUNT DUE	: 1,125.21	Overdue Bill	: 1
Meter Number	: 534175 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02645503786 BC11/243.1/771/0/10/11-18-2016/72 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494113881957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317272

49419798506

Date : 11-18-2016

BC11/243.1/775/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941979850-6

Collection Ref. Code : 1855-78-644-3

Customer Information----------

Name : JOCOTMAYA,ELIZARDO YBANEZ

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040001	Pole No	:	0891952
Serial No	:	126813708	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	853
Period From	:	10-16-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.45
CURRENT BILL - NOVEMBER 2016		304.42
TOTAL AMOUNT DUE		784.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,382.00

Your monthly electricity consumption chart

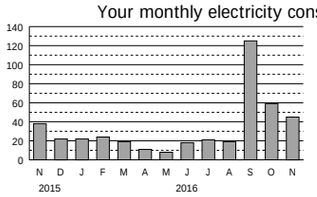

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.42		
Less : VAT	21.07		
Amount Net of VAT	283.35		
Less: BIR 2306	8.78		
BIR 2307	5.24	VATable Sales	283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.33	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	290.40	TOTAL SALES	304.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/775/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494113881957

Collection Ref. Code	: 1855-78-644-3	Premise Address	: PROPER,LUSARAN, CEBU CITY		
Account ID	: 4941979850-6				
Customer Name	: JOCOTMAYA,ELIZARDO YBANEZ	TOTAL AMOUNT DUE	: 784.75	Overdue Bill	: 1
Meter Number	: MTR1040001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49419798506

BC11/243.1/775/0/10/11-18-2016/72

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649485518297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64921100000

BILLING STATEMENT

1007312714

Date : 11-18-2016

BC11/243.1/790/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492110000-0

Collection Ref. Code : 1821-53-659-2

Customer Information----------

Name : HAYAG,ANSELMO P.

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329699GS6	Pole No	:	0891952
Serial No	:	42881654	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10029
Period From	:	10-16-2016	Prev Rdg	:	9949
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.20
CURRENT BILL - NOVEMBER 2016		742.91
TOTAL AMOUNT DUE		1,767.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,030.00

Your monthly electricity consumption chart

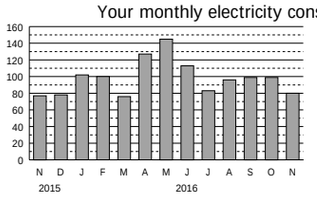

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.91		
Less : VAT	52.23		
Amount Net of VAT	690.68		
Less: BIR 2306	21.77		
BIR 2307	13.05	VATable Sales	690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.86	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	708.09	TOTAL SALES	742.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/790/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649485518297

Collection Ref. Code	: 1821-53-659-2	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 6492110000-0				
Customer Name	: HAYAG,ANSELMO P.	TOTAL AMOUNT DUE	: 1,767.59	Overdue Bill	: 1
Meter Number	: 329699GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64921100000

BC11/243.1/790/0/10/11-18-2016/72

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424931161542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316653

42451100004

Date : 11-18-2016

BC11/243.1/820/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245110000-4

Collection Ref. Code : 1823-57-866-7

Customer Information----------

Name : COLA,ROSEMARIE A

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092317	Pole No	:	0891952
Serial No	:	129122014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	847
Period From	:	10-16-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.94
CURRENT BILL - NOVEMBER 2016		299.94
TOTAL AMOUNT DUE		582.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 213.00

Your monthly electricity consumption chart

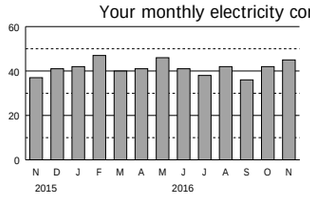

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.94		
Less : VAT	20.59		
Amount Net of VAT	279.35		
Less: BIR 2306	8.58		
BIR 2307	5.16	VATable Sales	279.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.61	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	286.20	TOTAL SALES	299.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/820/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424931161542

Collection Ref. Code	: 1823-57-866-7	Premise Address	: LUSARAN,CEBU CITY		
Account ID	: 4245110000-4				
Customer Name	: COLA,ROSEMARIE A	TOTAL AMOUNT DUE	: 582.10	Overdue Bill	: 1
Meter Number	: MTR1092317				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42451100004 BC11/243.1/820/0/10/11-18-2016/72 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950672050006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313024

95031100001

Date : 11-18-2016

BC11/243.1/830/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503110000-1

Collection Ref. Code : 1821-71-596-9

Customer Information----------

Name : LAURON,ANDRESA TM M.

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334855GS6	Pole No	:	0891966
Serial No	:	40592535	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24457
Period From	:	10-16-2016	Prev Rdg	:	24213
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	200	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.01
CURRENT BILL - NOVEMBER 2016		2,653.60
TOTAL AMOUNT DUE		6,002.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,062.00

Your monthly electricity consumption chart

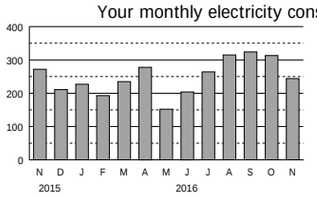

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.60		
Less : VAT	188.27		
Amount Net of VAT	2,465.33		
Less: BIR 2306	78.45		
BIR 2307	46.98	VATable Sales	2,465.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.90	VAT Zero Rated Sales	0.00
Add : VAT	188.27	VAT Amount	188.27
TOTAL AMOUNT DUE	2,528.17	TOTAL SALES	2,653.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/830/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950672050006

Collection Ref. Code : 1821-71-596-9

Account ID : 9503110000-1

Customer Name : LAURON,ANDRESA TM M.

Meter Number : 334855GS6

Period : Oct 2016

Premise Address : PROPER,LUSARAN,CEBU CITY

TOTAL AMOUNT DUE : 6,002.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95031100001 BC11/243.1/830/0/10/11-18-2016/72 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050316044949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313160

05093427614

Date : 11-18-2016

BC11/243.1/841/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509342761-4

Collection Ref. Code : 1857-44-014-5

Customer Information----------

Name : ERMAC,MARISSA BACAYO

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012259 EFS6	Pole No	:	0891966
Serial No	:	121433724	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1087
Period From	:	10-16-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	130	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.90
CURRENT BILL - NOVEMBER 2016		213.63
TOTAL AMOUNT DUE		372.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 120.00

Your monthly electricity consumption chart

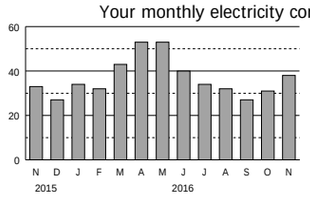

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.63		
Less : VAT	14.45		
Amount Net of VAT	199.18		
Less: BIR 2306	6.04		
BIR 2307	3.62	VATable Sales	199.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.52	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	203.97	TOTAL SALES	213.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/841/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050316044949

Collection Ref. Code	: 1857-44-014-5	Premise Address	: PROPER,LUSARAN, CEBU CITY		
Account ID	: 0509342761-4				
Customer Name	: ERMAC,MARISSA BACAYO	TOTAL AMOUNT DUE	: 372.25	Overdue Bill	: 1
Meter Number	: 012259 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05093427614

BC11/243.1/841/0/10/11-18-2016/72

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614950105072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311359

61453891220

Date : 11-18-2016

BC11/243.1/846/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145389122-0

Collection Ref. Code : 1853-36-989-6

Customer Information----------

Name : LUNGTAD,VERGILITA WAGAS

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459300 GS6	Pole No	:	0891966
Serial No	:	92937774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2830
Period From	:	10-16-2016	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.28
CURRENT BILL - NOVEMBER 2016		295.94
TOTAL AMOUNT DUE		685.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 300.00

Your monthly electricity consumption chart

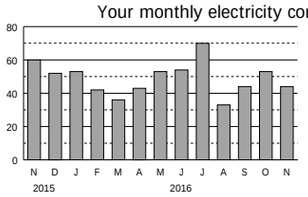

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.94		
Less : VAT	20.42		
Amount Net of VAT	275.52		
Less: BIR 2306	8.51		
BIR 2307	5.09	VATable Sales	275.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.92	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	282.34	TOTAL SALES	295.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/846/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614950105072

Collection Ref. Code	: 1853-36-989-6	Premise Address	: PROPER,LUSARAN, CEBU CITY		
Account ID	: 6145389122-0				
Customer Name	: LUNGTAD,VERGILITA WAGAS	TOTAL AMOUNT DUE	: 685.90	Overdue Bill	: 1
Meter Number	: 459300 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61453891220

BC11/243.1/846/0/10/11-18-2016/72

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830448281491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319628

83084795208

Date : 11-18-2016

BC11/243.1/876/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308479520-8

Collection Ref. Code : 1853-31-221-5

Customer Information----------

Name : PITOGO,ELSE BARSONA

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509132 GS6	Pole No	:	0891966
Serial No	:	97313870	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3848
Period From	:	10-16-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	472	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.67
CURRENT BILL - NOVEMBER 2016		14.00
TOTAL AMOUNT DUE		130.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 124.00

Your monthly electricity consumption chart

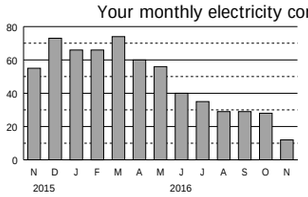

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.00		
Less : VAT	0.89		
Amount Net of VAT	13.11		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	13.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.58	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	13.47	TOTAL SALES	14.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/876/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830448281491

Collection Ref. Code	: 1853-31-221-5	Premise Address	: PROPER,LUSARAN, CEBU CITY		
Account ID	: 8308479520-8				
Customer Name	: PITOGO,ELSE BARSONA	TOTAL AMOUNT DUE	: 130.32	Overdue Bill	: 1
Meter Number	: 509132 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83084795208 BC11/243.1/876/0/10/11-18-2016/72 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324371084961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317601

32451100005

Date : 11-18-2016

BC11/243.1/880/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245110000-5

Collection Ref. Code : 1823-57-860-8

Customer Information----------

Name : HAYAG,SAMUEL P

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187047DS6	Pole No	:	0891966
Serial No	:	12725923	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19870
Period From	:	10-16-2016	Prev Rdg	:	19816
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.35
CURRENT BILL - NOVEMBER 2016		416.57
TOTAL AMOUNT DUE		887.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,006.00

Your monthly electricity consumption chart

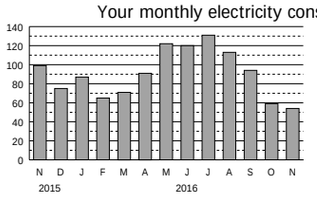

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.57		
Less : VAT	28.92		
Amount Net of VAT	387.65		
Less: BIR 2306	12.06		
BIR 2307	7.24	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.35	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	397.27	TOTAL SALES	416.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/880/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324371084961

Collection Ref. Code	: 1823-57-860-8	Premise Address	: PROPER,LUSARAN,CEBU CITY
Account ID	: 3245110000-5		
Customer Name	: HAYAG,SAMUEL P	TOTAL AMOUNT DUE	: 887.73 Overdue Bill : 1
Meter Number	: 187047DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32451100005 BC11/243.1/880/0/10/11-18-2016/72 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160955151930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317595

16031100007

Date : 11-18-2016

BC11/243.1/900/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603110000-7

Collection Ref. Code : 1821-71-620-5

Customer Information----------

Name : PARADIANG,VICTORIA TM O.

Premise Address : HAGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334860GS6	Pole No	:	0891966
Serial No	:	46697122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11786
Period From	:	10-16-2016	Prev Rdg	:	11762
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		212.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.6216/kWh	14.92
System Loss Charge	0.7429/kWh	17.83
Sub-Total		155.01
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.38
Surcharge	0.02 of 212.00	4.24
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		7.54
Transmission		0.44
System Loss		1.02
Distribution		8.84
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.04
CURRENT BILL - NOVEMBER 2016		267.33
TOTAL AMOUNT DUE		479.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 205.00

Your monthly electricity consumption chart

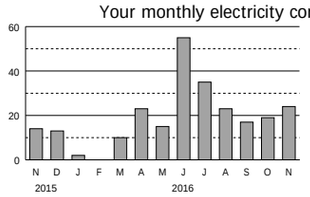

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.33		
Less : VAT	18.85		
Amount Net of VAT	248.48		
Less: BIR 2306	7.85		
BIR 2307	4.74	VATable Sales	248.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.89	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	254.74	TOTAL SALES	267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/900/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160955151930

Collection Ref. Code	: 1821-71-620-5	Premise Address	: HAGNUM,LUSARAN,CEBU CITY		
Account ID	: 1603110000-7				
Customer Name	: PARADIANG,VICTORIA TM O.	TOTAL AMOUNT DUE	: 479.53	Overdue Bill	: 1
Meter Number	: 334860GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16031100007

BC11/243.1/900/0/10/11-18-2016/72

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060753219568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317248

06031100008

Date : 11-18-2016

BC11/243.1/910/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603110000-8

Collection Ref. Code : 1821-71-611-6

Customer Information----------

Name : BURCE,FLORDELINA TM L.

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5281 EVS6	Pole No	:	0891966
Serial No	:	01522586	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4615
Period From	:	10-16-2016	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - NOVEMBER 2016		226.08
TOTAL AMOUNT DUE		452.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 388.00

Your monthly electricity consumption chart

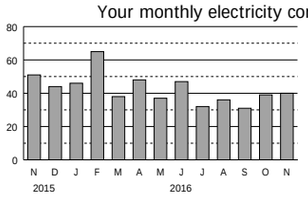

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.08		
Less : VAT	15.34		
Amount Net of VAT	210.74		
Less: BIR 2306	6.41		
BIR 2307	3.83	VATable Sales	210.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.50	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	215.84	TOTAL SALES	226.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/910/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060753219568

Collection Ref. Code	: 1821-71-611-6	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 0603110000-8				
Customer Name	: BURCE,FLORDELINA TM L.	TOTAL AMOUNT DUE	: 452.86	Overdue Bill	: 1
Meter Number	: 5281 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06031100008

BC11/243.1/910/0/10/11-18-2016/72

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955401352022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315562

95503707903

Date : 11-18-2016

BC11/243.1/925/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550370790-3

Collection Ref. Code : 1855-55-008-3

Customer Information----------

Name : CODILLA,AIZA ALIVIO

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092342	Pole No	:	0891966
Serial No	:	129126229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	827
Period From	:	10-16-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.23
CURRENT BILL - NOVEMBER 2016		105.16
TOTAL AMOUNT DUE		288.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 178.00

Your monthly electricity consumption chart

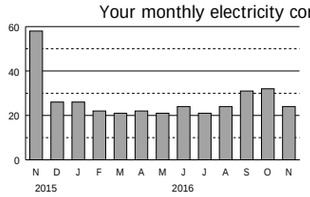

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.16		
Less : VAT	7.16		
Amount Net of VAT	98.00		
Less: BIR 2306	2.98		
BIR 2307	1.73	VATable Sales	98.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.29	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	100.45	TOTAL SALES	105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/925/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955401352022

Collection Ref. Code	: 1855-55-008-3	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 9550370790-3				
Customer Name	: CODILLA,AIZA ALIVIO	TOTAL AMOUNT DUE	: 288.65	Overdue Bill	: 1
Meter Number	: MTR1092342				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95503707903 BC11/243.1/925/0/10/11-18-2016/72 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296788695918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319681

29671100005

Date : 11-18-2016

BC11/243.1/930/0891945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967110000-5

Collection Ref. Code : 1839-41-884-2

Customer Information----------

Name : PASAY,ELIZABETH P

Premise Address : HUGNUM,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483889GS6	Pole No	:	0891945
Serial No	:	65418554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6166
Period From	:	10-16-2016	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.32
CURRENT BILL - NOVEMBER 2016		37.79
TOTAL AMOUNT DUE		1,061.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 486.00

Your monthly electricity consumption chart

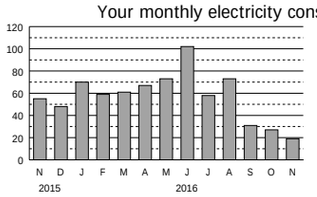

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.79		
Less : VAT	3.08		
Amount Net of VAT	34.71		
Less: BIR 2306	1.29		
BIR 2307	0.51	VATable Sales	34.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.91	VAT Zero Rated Sales	0.00
Add : VAT	3.08	VAT Amount	3.08
TOTAL AMOUNT DUE	35.99	TOTAL SALES	37.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/930/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296788695918

Collection Ref. Code	: 1839-41-884-2	Premise Address	: HUGNUM,LUSARAN,CEBU CITY		
Account ID	: 2967110000-5				
Customer Name	: PASAY,ELIZABETH P	TOTAL AMOUNT DUE	: 1,061.23	Overdue Bill	: 3
Meter Number	: 483889GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29671100005 BC11/243.1/930/0/10/11-18-2016/72 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132380513625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319326

13278103372

Date : 11-18-2016

BC11/243.1/954/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327810337-2

Collection Ref. Code : 1853-29-590-6

Customer Information----------

Name : APALLA,ELMA LUNGTAD

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	476611 GS6	Pole No	:	0891980
Serial No	:	58864411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2805
Period From	:	10-16-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.12
CURRENT BILL - NOVEMBER 2016		15.68
TOTAL AMOUNT DUE		143.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,005.00

Your monthly electricity consumption chart

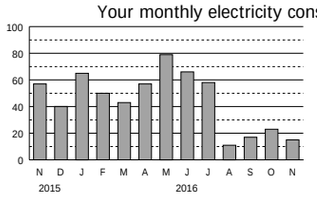

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.91		
Amount Net of VAT	14.77		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	14.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.23	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/954/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132380513625

Collection Ref. Code	: 1853-29-590-6	Premise Address	: PROPER,LUSARAN, CEBU CITY
Account ID	: 1327810337-2		
Customer Name	: APALLA,ELMA LUNGTAD	TOTAL AMOUNT DUE	: 143.54
Meter Number	: 476611 GS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13278103372

BC11/243.1/954/0/10/11-18-2016/72

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610497085097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309735

61046214690

Date : 11-18-2016

BC11/243.1/971/0891840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104621469-0

Collection Ref. Code : 1861-27-044-5

Customer Information----------

Name : DAGUPAN,RITCHEL CABUNTAGON

Premise Address : PROPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058610	Pole No	:	0891840
Serial No	:	121573580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1602
Period From	:	10-16-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	340	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.87
CURRENT BILL - NOVEMBER 2016		1,292.61
TOTAL AMOUNT DUE		2,728.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,200.00

Your monthly electricity consumption chart

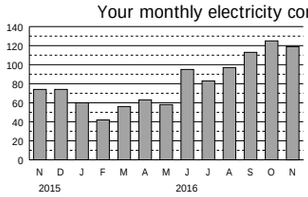

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.61		
Less : VAT	91.66		
Amount Net of VAT	1,200.95		
Less: BIR 2306	38.18		
BIR 2307	22.89	VATable Sales	1,200.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.88	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,231.54	TOTAL SALES	1,292.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/971/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610497085097

Collection Ref. Code	: 1861-27-044-5	Premise Address	: PROPER LUSARAN,CEBU CITY		
Account ID	: 6104621469-0				
Customer Name	: DAGUPAN,RITCHEL CABUNTAGON	TOTAL AMOUNT DUE	: 2,728.96	Overdue Bill	: 1
Meter Number	: MTR1058610				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61046214690

BC11/243.1/971/0/10/11-18-2016/72

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450409094414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312387

45091100003

Date : 11-18-2016

BC11/243.1/975/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509110000-3

Collection Ref. Code : 1841-19-518-9

Customer Information----------

Name : MARIKIT,ELISA C

Premise Address : LUSARAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442607GS6	Pole No	:	0891980
Serial No	:	60055162	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3448
Period From	:	10-16-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.90
CURRENT BILL - NOVEMBER 2016		124.07
TOTAL AMOUNT DUE		445.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 635.00

Your monthly electricity consumption chart

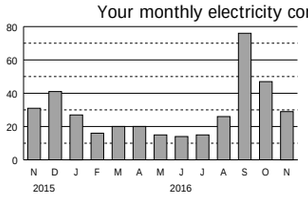

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.07		
Less : VAT	8.33		
Amount Net of VAT	115.74		
Less: BIR 2306	3.47		
BIR 2307	2.04	VATable Sales	115.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.23	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.56	TOTAL SALES	124.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/975/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450409094414

Collection Ref. Code	: 1841-19-518-9	Premise Address	: LUSARAN PROPER,CEBU CITY
Account ID	: 4509110000-3		
Customer Name	: MARIKIT,ELISA C	TOTAL AMOUNT DUE	: 445.55
Meter Number	: 442607GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45091100003 BC11/243.1/975/0/10/11-18-2016/72 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544051670242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5443156173 4

BILLING STATEMENT

1007310146

Date : 11-18-2016

BC11/243.1/976/0891826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443156173-4

Collection Ref. Code : 1861-54-536-3

Customer Information----------

Name : MARIKIT,LILIA MORENA

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073061	Pole No	:	0891826
Serial No	:	40042596	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1077
Period From	:	10-16-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - NOVEMBER 2016		538.14
TOTAL AMOUNT DUE		996.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 431.00

Your monthly electricity consumption chart

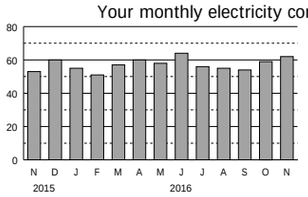

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.14		
Less : VAT	37.51		
Amount Net of VAT	500.63		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.59	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	513.10	TOTAL SALES	538.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/976/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544051670242

Collection Ref. Code	: 1861-54-536-3	Premise Address	: PROPER,LUSARAN, CEBU CITY		
Account ID	: 5443156173-4				
Customer Name	: MARIKIT,LILIA MORENA	TOTAL AMOUNT DUE	: 996.28	Overdue Bill	: 1
Meter Number	: MTR1073061				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5443156173 4

BC11/243.1/976/0/10/11-18-2016/72

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745314598093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310459

74551100006

Date : 11-18-2016

BC11/243.1/980/0891826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455110000-6

Collection Ref. Code : 1833-30-428-4

Customer Information----------

Name : VASQUEZ,JOVY O

Premise Address : LUSARAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	483173GS6	Pole No	:	0891826
Serial No	:	67775093	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4011
Period From	:	10-16-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.37
CURRENT BILL - NOVEMBER 2016		950.49
TOTAL AMOUNT DUE		1,897.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 890.00

Your monthly electricity consumption chart

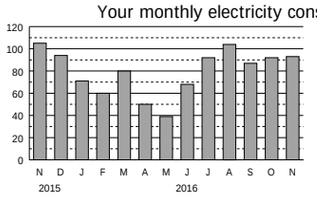

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.49		
Less : VAT	66.82		
Amount Net of VAT	883.67		
Less: BIR 2306	27.84		
BIR 2307	16.79	VATable Sales	883.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.04	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	905.86	TOTAL SALES	950.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/980/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745314598093

Collection Ref. Code	: 1833-30-428-4	Premise Address	: LUSARAN TALAMBAN		
Account ID	: 7455110000-6				
Customer Name	: VASQUEZ,JOVY O	TOTAL AMOUNT DUE	: 1,897.75	Overdue Bill	: 1
Meter Number	: 483173GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74551100006 BC11/243.1/980/0/10/11-18-2016/72 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627397487918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317282

62732100003

Date : 11-18-2016

BC11/243.1/1020/0891770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273210000-3

Collection Ref. Code : 1827-68-437-2

Customer Information----------

Name : MARIKIT,JORGE D

Premise Address : LUSARAN PROPER,NR SCHOOL

TIN :

Metering Information----------

Meter No	:	397193GS6	Pole No	:	0891770
Serial No	:	52453321	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5507
Period From	:	10-16-2016	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.49
CURRENT BILL - NOVEMBER 2016		201.34
TOTAL AMOUNT DUE		781.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 220.00

Your monthly electricity consumption chart

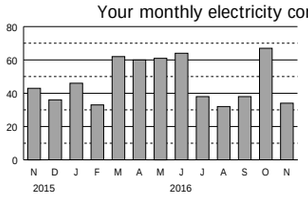

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.34		
Less : VAT	14.01		
Amount Net of VAT	187.33		
Less: BIR 2306	5.84		
BIR 2307	3.42	VATable Sales	187.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.07	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1020/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627397487918

Collection Ref. Code	: 1827-68-437-2	Premise Address	: LUSARAN PROPER,NR SCHOOL		
Account ID	: 6273210000-3				
Customer Name	: MARIKIT,JORGE D	TOTAL AMOUNT DUE	: 781.60	Overdue Bill	: 1
Meter Number	: 397193GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62732100003 BC11/243.1/1020/0/10/11-18-2016/72 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766437067272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319381

76632100004

Date : 11-18-2016

BC11/243.1/1040/0891721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663210000-4

Collection Ref. Code : 1827-64-665-9

Customer Information----------

Name : TAPAYAN,AGAPITO C

Premise Address : LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	175236DS6	Pole No	:	0891721
Serial No	:	11277128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9166
Period From	:	10-16-2016	Prev Rdg	:	9110
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - NOVEMBER 2016		429.58
TOTAL AMOUNT DUE		817.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 985.00

Your monthly electricity consumption chart

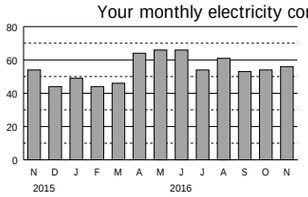

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.58		
Less : VAT	29.74		
Amount Net of VAT	399.84		
Less: BIR 2306	12.38		
BIR 2307	7.46	VATable Sales	399.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.00	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	409.74	TOTAL SALES	429.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1040/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766437067272

Collection Ref. Code	: 1827-64-665-9	Premise Address	: LUSARAN PLAZA		
Account ID	: 7663210000-4				
Customer Name	: TAPAYAN,AGAPITO C	TOTAL AMOUNT DUE	: 817.49	Overdue Bill	: 1
Meter Number	: 175236DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76632100004 BC11/243.1/1040/0/10/11-18-2016/72 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267293784717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305691

26769000006

Date : 11-18-2016

BC11/243.1/1090/0891714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676900000-6

Collection Ref. Code : 1805-85-983-8

Customer Information----------

Name : TARIAO,RANDY M M1

Premise Address : LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	163527WS6	Pole No	:	0891714
Serial No	:	45312712	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5342
Period From	:	10-16-2016	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.00
CURRENT BILL - NOVEMBER 2016		17.35
TOTAL AMOUNT DUE		135.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 787.00

Your monthly electricity consumption chart

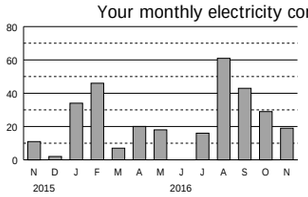

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.35		
Less : VAT	0.89		
Amount Net of VAT	16.46		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1090/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267293784717

Collection Ref. Code	: 1805-85-983-8	Premise Address	: LUSARAN PLAZA		
Account ID	: 2676900000-6				
Customer Name	: TARIAO,RANDY M M1	TOTAL AMOUNT DUE	: 135.01	Overdue Bill	: 1
Meter Number	: 163527WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26769000006 BC11/243.1/1090/0/10/11-18-2016/72 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696123612077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318710

69632100009

Date : 11-18-2016

BC11/243.1/1120/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963210000-9

Collection Ref. Code : 1827-66-059-7

Customer Information----------

Name : MONTERO,EDITO P

Premise Address : LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	396245GS6	Pole No	:	0891784
Serial No	:	2003158897	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6718
Period From	:	10-16-2016	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 89.47
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.98
CURRENT BILL - NOVEMBER 2016		670.29
TOTAL AMOUNT DUE		1,250.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 700.00

Your monthly electricity consumption chart

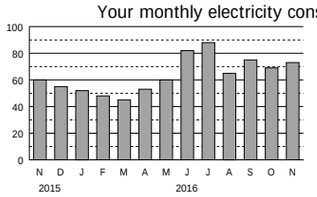

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.29		
Less : VAT	46.83		
Amount Net of VAT	623.46		
Less: BIR 2306	19.51		
BIR 2307	11.77	VATable Sales	623.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.18	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	639.01	TOTAL SALES	670.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1120/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696123612077

Collection Ref. Code	: 1827-66-059-7	Premise Address	: LUSARAN PROPER		
Account ID	: 6963210000-9				
Customer Name	: MONTERO,EDITO P	TOTAL AMOUNT DUE	: 1,250.40	Overdue Bill	: 1
Meter Number	: 396245GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69632100009 BC11/243.1/1120/0/10/11-18-2016/72 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115667268732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311188

11551100008

Date : 11-18-2016

BC11/243.1/1170/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155110000-8

Collection Ref. Code : 1823-71-347-5

Customer Information----------

Name : SUNGCAL,TOMAS B

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330239GS6	Pole No	:	0891616
Serial No	:	48209944	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11838
Period From	:	10-16-2016	Prev Rdg	:	11687
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.07
CURRENT BILL - NOVEMBER 2016		1,657.96
TOTAL AMOUNT DUE		4,334.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 200.00

Your monthly electricity consumption chart

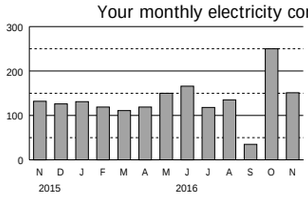

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.96		
Less : VAT	118.21		
Amount Net of VAT	1,539.75		
Less: BIR 2306	49.25		
BIR 2307	29.36	VATable Sales	1,539.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.14	VAT Zero Rated Sales	0.00
Add : VAT	118.21	VAT Amount	118.21
TOTAL AMOUNT DUE	1,579.35	TOTAL SALES	1,657.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1170/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115667268732

Collection Ref. Code	: 1823-71-347-5	Premise Address	: PROPER,LUSARAN,CEBU CITY		
Account ID	: 1155110000-8				
Customer Name	: SUNGCAL,TOMAS B	TOTAL AMOUNT DUE	: 4,334.45	Overdue Bill	: 1
Meter Number	: 330239GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11551100008 BC11/243.1/1170/0/10/11-18-2016/72 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011953973592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310263

01109357218

Date : 11-18-2016

BC11/243.1/1177/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110935721-8

Collection Ref. Code : 1859-25-620-1

Customer Information----------

Name : BUGTAI,MARY ANN PRIMACIO

Premise Address : LUSARAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005432	Pole No	:	0891616
Serial No	:	121521156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1669
Period From	:	10-16-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.16
CURRENT BILL - NOVEMBER 2016		655.50
TOTAL AMOUNT DUE		976.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 600.00

Your monthly electricity consumption chart

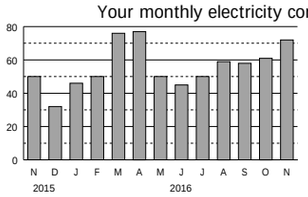

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.50		
Less : VAT	45.58		
Amount Net of VAT	609.92		
Less: BIR 2306	18.99		
BIR 2307	11.51	VATable Sales	609.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.42	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	625.00	TOTAL SALES	655.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1177/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011953973592

Collection Ref. Code	: 1859-25-620-1	Premise Address	: LUSARAN PROPER,CEBU CITY		
Account ID	: 0110935721-8				
Customer Name	: BUGTAI,MARY ANN PRIMACIO	TOTAL AMOUNT DUE	: 976.20	Overdue Bill	: 1
Meter Number	: MTR1005432				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01109357218

BC11/243.1/1177/0/10/11-18-2016/72

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827172724324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317790

82732100001

Date : 11-18-2016

BC11/243.1/1210/0891686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273210000-1

Collection Ref. Code : 1827-68-446-1

Customer Information----------

Name : CAGANG,ILUMINADO V

Premise Address : LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	5275EA22	Pole No	:	0891686
Serial No	:	120836	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7419
Period From	:	10-16-2016	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.67
CURRENT BILL - NOVEMBER 2016		531.92
TOTAL AMOUNT DUE		1,090.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 674.00

Your monthly electricity consumption chart

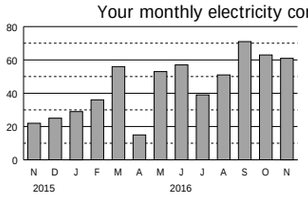

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.92		
Less : VAT	37.16		
Amount Net of VAT	494.76		
Less: BIR 2306	15.48		
BIR 2307	9.31	VATable Sales	494.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.97	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	507.13	TOTAL SALES	531.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1210/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827172724324

Collection Ref. Code	: 1827-68-446-1	Premise Address	: LUSARAN PROPER		
Account ID	: 8273210000-1				
Customer Name	: CAGANG,ILUMINADO V	TOTAL AMOUNT DUE	: 1,090.57	Overdue Bill	: 1
Meter Number	: 5275EA22				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82732100001 BC11/243.1/1210/0/10/11-18-2016/72 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415008020950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312910

41551100005

Date : 11-18-2016

BC11/243.1/1280/0891602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155110000-5

Collection Ref. Code : 1823-71-383-1

Customer Information----------

Name : LAURIA,CELESTINA E

Premise Address : PROPER,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272871GS6	Pole No	:	0891602
Serial No	:	45306334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12199
Period From	:	10-16-2016	Prev Rdg	:	12120
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.42
CURRENT BILL - NOVEMBER 2016		728.61
TOTAL AMOUNT DUE		1,516.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 700.00

Your monthly electricity consumption chart

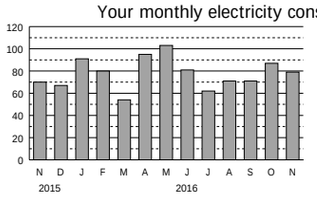

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.61		
Less : VAT	51.02		
Amount Net of VAT	677.59		
Less: BIR 2306	21.25		
BIR 2307	12.80	VATable Sales	677.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.54	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	694.56	TOTAL SALES	728.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1280/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415008020950

Collection Ref. Code	: 1823-71-383-1	Premise Address	: PROPER,LUSARAN,CEBU CITY
Account ID	: 4155110000-5		
Customer Name	: LAURIA,CELESTINA E	TOTAL AMOUNT DUE	: 1,516.31
Meter Number	: 272871GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41551100005 BC11/243.1/1280/0/10/11-18-2016/72 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520668867880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315624

52019307801

Date : 11-18-2016

BC11/243.1/1295/0891602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201930780-1

Collection Ref. Code : 1863-22-269-3

Customer Information----------

Name : SADILI,MARIFE MONTERO

Premise Address : PROPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128011	Pole No	:	0891602
Serial No	:	40094133	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	449
Period From	:	10-16-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.13
CURRENT BILL - NOVEMBER 2016		280.87
TOTAL AMOUNT DUE		574.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 350.00

Your monthly electricity consumption chart

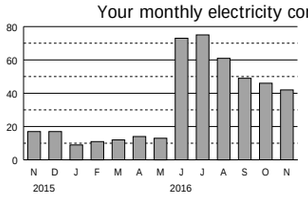

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.87		
Less : VAT	19.32		
Amount Net of VAT	261.55		
Less: BIR 2306	8.05		
BIR 2307	4.83	VATable Sales	261.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.67	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	267.99	TOTAL SALES	280.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1295/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520668867880

Collection Ref. Code	: 1863-22-269-3	Premise Address	: PROPER LUSARAN,CEBU CITY		
Account ID	: 5201930780-1				
Customer Name	: SADILI,MARIFE MONTERO	TOTAL AMOUNT DUE	: 574.14	Overdue Bill	: 1
Meter Number	: MTR1128011				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52019307801 BC11/243.1/1295/0/10/11-18-2016/72 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108297087604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308364

10879216595

Date : 11-18-2016

BC11/243.1/1302/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087921659-5

Collection Ref. Code : 1855-48-989-9

Customer Information----------

Name : MARIKIT,BIMBO ARDINES

Premise Address : PROPER,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013933 EFS6	Pole No	:	0160274
Serial No	:	121447619	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3162
Period From	:	10-16-2016	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	111	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.00
CURRENT BILL - NOVEMBER 2016		1,309.89
TOTAL AMOUNT DUE		2,577.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,390.00

Your monthly electricity consumption chart

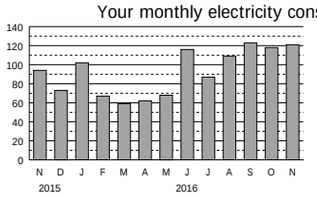

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.89		
Less : VAT	92.73		
Amount Net of VAT	1,217.16		
Less: BIR 2306	38.64		
BIR 2307	23.19	VATable Sales	1,217.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.33	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,248.06	TOTAL SALES	1,309.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1302/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108297087604

Collection Ref. Code	: 1855-48-989-9	Premise Address	: PROPER,LUSARAN, CEBU CITY		
Account ID	: 1087921659-5				
Customer Name	: MARIKIT,BIMBO ARDINES	TOTAL AMOUNT DUE	: 2,577.61	Overdue Bill	: 1
Meter Number	: 013933 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10879216595 BC11/243.1/1302/0/10/11-18-2016/72 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967889629173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305488

96758273690

Date : 11-18-2016

BC11/243.1/1387/0889482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675827369-0

Collection Ref. Code : 1861-79-773-7

Customer Information----------

Name : TAGALOG,MARIA HEART INSENIALES

Premise Address : LUSARAN,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114702	Pole No	:	0889482
Serial No	:	40049029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	924
Period From	:	10-16-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.27
CURRENT BILL - NOVEMBER 2016		206.11
TOTAL AMOUNT DUE		757.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 500.00

Your monthly electricity consumption chart

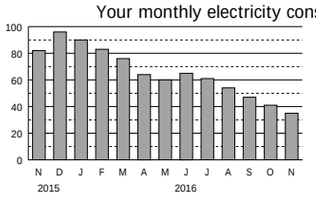

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.11		
Less : VAT	14.30		
Amount Net of VAT	191.81		
Less: BIR 2306	5.95		
BIR 2307	3.50	VATable Sales	191.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.36	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	196.66	TOTAL SALES	206.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1387/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967889629173

Collection Ref. Code	: 1861-79-773-7	Premise Address	: LUSARAN,LUSARAN,CEBU CITY		
Account ID	: 9675827369-0				
Customer Name	: TAGALOG,MARIA HEART INSENIALES	TOTAL AMOUNT DUE	: 757.34	Overdue Bill	: 1
Meter Number	: MTR1114702				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96758273690 BC11/243.1/1387/0/10/11-18-2016/72 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737006580076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306998

73732100000

Date : 11-18-2016

BC11/243.1/1420/0889454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373210000-0

Collection Ref. Code : 1827-68-527-1

Customer Information----------

Name : COBRADO,JOSE T

Premise Address : BUWAO LUSARAN

TIN :

Metering Information----------

Meter No	:	398086GS6	Pole No	:	0889454
Serial No	:	97987124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5108
Period From	:	10-16-2016	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.08
CURRENT BILL - NOVEMBER 2016		195.70
TOTAL AMOUNT DUE		285.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 17.00

Your monthly electricity consumption chart

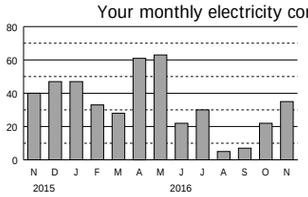

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.70		
Less : VAT	13.18		
Amount Net of VAT	182.52		
Less: BIR 2306	5.49		
BIR 2307	3.32	VATable Sales	182.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.71	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	186.89	TOTAL SALES	195.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1420/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737006580076

Collection Ref. Code : 1827-68-527-1

Account ID : 7373210000-0

Customer Name : COBRADO,JOSE T

Meter Number : 398086GS6

Period : Oct 2016

Premise Address : BUWAO LUSARAN

TOTAL AMOUNT DUE : 285.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73732100000

BC11/243.1/1420/0/10/11-18-2016/72

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340388936681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308966

34002373115

Date : 11-18-2016

BC11/243.1/1425/1442344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400237311-5

Collection Ref. Code : 1861-94-332-6

Customer Information----------

Name : RIVERA,IRENE SESE

Premise Address : LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132625	Pole No	:	1442344
Serial No	:	40081288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	458
Period From	:	10-16-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 134.57
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.29
CURRENT BILL - NOVEMBER 2016		99.43
TOTAL AMOUNT DUE		381.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 197.00

Your monthly electricity consumption chart

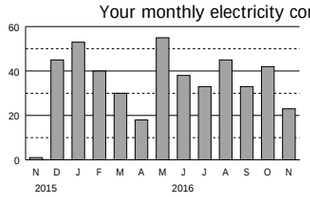

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.72		
Amount Net of VAT	92.71		
Less: BIR 2306	2.79		
BIR 2307	1.64	VATable Sales	92.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.28	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	95.00	TOTAL SALES	99.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1425/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340388936681

Collection Ref. Code : 1861-94-332-6

Account ID : 3400237311-5

Customer Name : RIVERA,IRENE SESE

Meter Number : MTR1132625

Period : Oct 2016

Premise Address : LUSARAN,CEBU CITY

TOTAL AMOUNT DUE : 381.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34002373115 BC11/243.1/1425/0/10/11-18-2016/72 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837486354483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307412

83732100009

Date : 11-18-2016

BC11/243.1/1430/0889426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373210000-9

Collection Ref. Code : 1827-68-542-5

Customer Information----------

Name : MARIKIT,CRESENCIANA T

Premise Address : LUSARAN AHEAD RIVER

TIN :

Metering Information----------

Meter No	:	500643 GS6	Pole No	:	0889426
Serial No	:	52269338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7645
Period From	:	10-16-2016	Prev Rdg	:	7609
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.13
CURRENT BILL - NOVEMBER 2016		220.13
Advance Payment/Credit Adjustments		- 524.82
TOTAL AMOUNT DUE		220.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 405.00

Your monthly electricity consumption chart

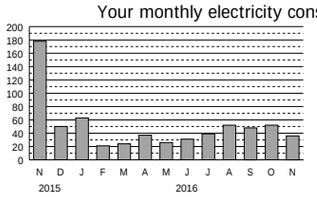

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.13		
Less : VAT	15.58		
Amount Net of VAT	204.55		
Less: BIR 2306	6.49		
BIR 2307	3.75	VATable Sales	204.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.31	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	209.89	TOTAL SALES	220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1430/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837486354483

Collection Ref. Code : 1827-68-542-5

Account ID : 8373210000-9

Customer Name : MARIKIT,CRESENCIANA T

Meter Number : 500643 GS6

Period : Oct 2016

Premise Address : LUSARAN AHEAD RIVER

TOTAL AMOUNT DUE : 220.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83732100009 BC11/243.1/1430/0/10/11-18-2016/72 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694394471409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317463

69441100000

Date : 11-18-2016

BC11/243.1/1450/0889363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944110000-0

Collection Ref. Code : 1845-30-320-2

Customer Information----------

Name : VILLACERAN,MARIECRIS C

Premise Address : BUATES,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567001 GS6	Pole No	:	0889363
Serial No	:	56837735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1957
Period From	:	10-16-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 101.73
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.05
CURRENT BILL - NOVEMBER 2016		708.91
TOTAL AMOUNT DUE		1,019.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 863.00

Your monthly electricity consumption chart

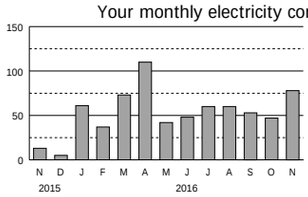

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.91		
Less : VAT	49.26		
Amount Net of VAT	659.65		
Less: BIR 2306	20.54		
BIR 2307	12.45	VATable Sales	659.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.66	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	675.92	TOTAL SALES	708.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1450/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694394471409

Collection Ref. Code	: 1845-30-320-2	Premise Address	: BUATES,LUSARAN,CEBU CITY		
Account ID	: 6944110000-0				
Customer Name	: VILLACERAN,MARIECRIS C	TOTAL AMOUNT DUE	: 1,019.18	Overdue Bill	: 1
Meter Number	: 567001 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69441100000

BC11/243.1/1450/0/10/11-18-2016/72

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304491477241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307309

30441100002

Date : 11-18-2016

BC11/243.1/1490/0890554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044110000-2

Collection Ref. Code : 1845-23-452-9

Customer Information----------

Name : GEDOQUIO,ANALISA B

Premise Address : KANG-ATIS,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465190GS6	Pole No	:	0890554
Serial No	:	69930469	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1646
Period From	:	10-16-2016	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - NOVEMBER 2016		209.61
TOTAL AMOUNT DUE		432.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 415.00

Your monthly electricity consumption chart

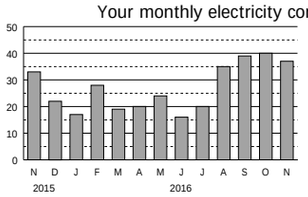

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.61		
Less : VAT	14.23		
Amount Net of VAT	195.38		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.90	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	200.13	TOTAL SALES	209.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1490/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304491477241

Collection Ref. Code	: 1845-23-452-9	Premise Address	: KANG-ATIS,LUSARAN,CEBU CITY
Account ID	: 3044110000-2		
Customer Name	: GEDOQUIO,ANALISA B	TOTAL AMOUNT DUE	: 432.02
Meter Number	: 465190GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30441100002 BC11/243.1/1490/0/10/11-18-2016/72 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486486604737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313518

48644284951

Date : 11-18-2016

BC11/243.1/1526/1478103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864428495-1

Collection Ref. Code : 1861-53-824-3

Customer Information----------

Name : ARDITA,MARICHE GAITAN

Premise Address : LUSARAN,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097805	Pole No	:	1478103
Serial No	:	40073654	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	374
Period From	:	10-16-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.78
CURRENT BILL - NOVEMBER 2016		101.07
TOTAL AMOUNT DUE		280.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 228.00

Your monthly electricity consumption chart

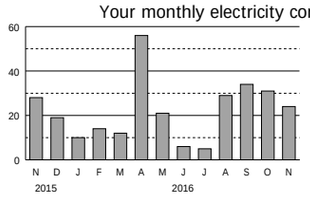

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.07		
Less : VAT	6.73		
Amount Net of VAT	94.34		
Less: BIR 2306	2.80		
BIR 2307	1.66	VATable Sales	94.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.88	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	96.61	TOTAL SALES	101.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1526/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486486604737

Collection Ref. Code	: 1861-53-824-3	Premise Address	: LUSARAN,LUSARAN, CEBU CITY		
Account ID	: 4864428495-1				
Customer Name	: ARDITA,MARICHE GAITAN	TOTAL AMOUNT DUE	: 280.33	Overdue Bill	: 1
Meter Number	: MTR1097805				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48644284951 BC11/243.1/1526/0/10/11-18-2016/72 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008579414343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309041

00892434754

Date : 11-18-2016

BC11/243.1/1536/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089243475-4

Collection Ref. Code : 1853-34-671-3

Customer Information----------

Name : ARDITA,LETECIA DONCILLO

Premise Address : BUATIS,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480481 GS6	Pole No	:	0890596
Serial No	:	71406241	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2826
Period From	:	10-16-2016	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - NOVEMBER 2016		187.17
TOTAL AMOUNT DUE		381.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 198.00

Your monthly electricity consumption chart

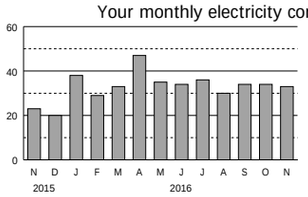

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.17		
Less : VAT	12.71		
Amount Net of VAT	174.46		
Less: BIR 2306	5.32		
BIR 2307	3.17	VATable Sales	174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.97	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.68	TOTAL SALES	187.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1536/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008579414343

Collection Ref. Code	: 1853-34-671-3	Premise Address	: BUATIS,LUSARAN,CEBU CITY
Account ID	: 0089243475-4		
Customer Name	: ARDITA,LETECIA DONCILLO	TOTAL AMOUNT DUE	: 381.91
Meter Number	: 480481 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00892434754 BC11/243.1/1536/0/10/11-18-2016/72 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144298619691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310364

14441100006

Date : 11-18-2016

BC11/243.1/1550/0890694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444110000-6

Collection Ref. Code : 1845-25-854-1

Customer Information----------

Name : DIONSON,JUNEL E

Premise Address : KANG-ATIS,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083996	Pole No	:	0890694
Serial No	:	40041615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	359
Period From	:	10-16-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.94
CURRENT BILL - NOVEMBER 2016		14.06
TOTAL AMOUNT DUE		70.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 50.00

Your monthly electricity consumption chart

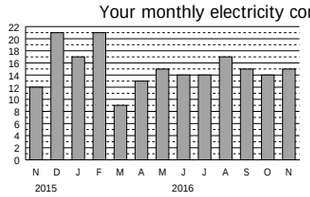

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.06		
Less : VAT	0.74		
Amount Net of VAT	13.32		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	13.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.89	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	13.63	TOTAL SALES	14.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1550/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144298619691

Collection Ref. Code	: 1845-25-854-1	Premise Address	: KANG-ATIS,LUSARAN,CEBU CITY
Account ID	: 1444110000-6		
Customer Name	: DIONSON,JUNEL E	TOTAL AMOUNT DUE	: 70.00
Meter Number	: MTR1083996		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14441100006 BC11/243.1/1550/0/10/11-18-2016/72 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593554617887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316761

59341100002

Date : 11-18-2016

BC11/243.1/1580/0890764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934110000-2

Collection Ref. Code : 1845-23-449-9

Customer Information----------

Name : DIONSON,CERILA L

Premise Address : KANG-ATIS,LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551923 GS6	Pole No	:	0890764
Serial No	:	54471398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3017
Period From	:	10-16-2016	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 5,533.00	110.66
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.31
CURRENT BILL - NOVEMBER 2016		1,103.65
TOTAL AMOUNT DUE		2,215.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,421.00

Your monthly electricity consumption chart

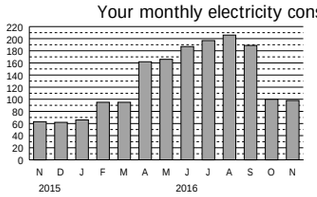

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.65		
Less : VAT	81.36		
Amount Net of VAT	1,022.29		
Less: BIR 2306	33.90		
BIR 2307	19.51	VATable Sales	1,022.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.88	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,050.24	TOTAL SALES	1,103.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1580/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593554617887

Collection Ref. Code	: 1845-23-449-9	Premise Address	: KANG-ATIS,LUSARAN,CEBU CITY
Account ID	: 5934110000-2		
Customer Name	: DIONSON,CERILA L	TOTAL AMOUNT DUE	: 2,215.69
Meter Number	: 551923 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59341100002 BC11/243.1/1580/0/10/11-18-2016/72 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128874645166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317444

12823400002

Date : 11-18-2016

BC11/243.1/1600/0908015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282340000-2

Collection Ref. Code : 1847-89-179-9

Customer Information----------

Name : MAURES,VIRGILIA KALARIN

Premise Address : SITIO KANG-ATIS,LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1009557	Pole No	:	0908015
Serial No	:	83348462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1779
Period From	:	10-16-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	422	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.65
CURRENT BILL - NOVEMBER 2016		396.08
TOTAL AMOUNT DUE		619.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 655.00

Your monthly electricity consumption chart

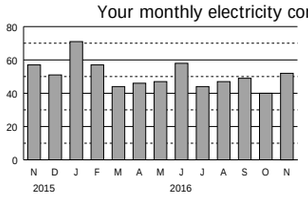

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.08		
Less : VAT	27.31		
Amount Net of VAT	368.77		
Less: BIR 2306	11.39		
BIR 2307	6.88	VATable Sales	368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.50	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	377.81	TOTAL SALES	396.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1600/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128874645166

Collection Ref. Code	: 1847-89-179-9	Premise Address	: SITIO KANG-ATIS,LUSARAN		
Account ID	: 1282340000-2				
Customer Name	: MAURES,VIRGILIA KALARIN	TOTAL AMOUNT DUE	: 619.11	Overdue Bill	: 1
Meter Number	: MTR1009557				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12823400002 BC11/243.1/1600/0/10/11-18-2016/72 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953003521116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314694

95343400008

Date : 11-18-2016

BC11/243.1/1660/0908183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534340000-8

Collection Ref. Code : 1847-86-848-7

Customer Information----------

Name : GOC-ONG,ROSEMARIE ERMONTE

Premise Address : PINIGTURAN,LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1092356	Pole No	:	0908183
Serial No	:	129128080	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	660
Period From	:	10-16-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 165.12
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.03
CURRENT BILL - NOVEMBER 2016		201.71
TOTAL AMOUNT DUE		315.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 132.00

Your monthly electricity consumption chart

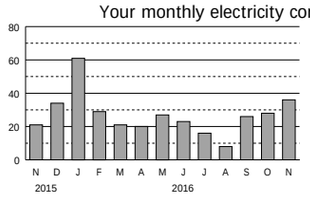

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.71		
Less : VAT	13.61		
Amount Net of VAT	188.10		
Less: BIR 2306	5.67		
BIR 2307	3.42	VATable Sales	188.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.01	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	192.62	TOTAL SALES	201.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1660/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953003521116

Collection Ref. Code	: 1847-86-848-7	Premise Address	: PINIGTURAN,LUSARAN		
Account ID	: 9534340000-8				
Customer Name	: GOC-ONG,ROSEMARIE ERMONTE	TOTAL AMOUNT DUE	: 315.90	Overdue Bill	: 1
Meter Number	: MTR1092356				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95343400008 BC11/243.1/1660/0/10/11-18-2016/72 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564575488227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318911

56407168527

Date : 11-18-2016

BC11/243.1/1692/1442245/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640716852-7

Collection Ref. Code : 1859-47-752-6

Customer Information----------

Name : BAGUIO,ANALY LIMOTAN

Premise Address : KANG-ATIS LUSARAN,LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028205	Pole No	:	1442245
Serial No	:	121751605	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	833
Period From	:	10-16-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.4416/kWh	7.51
System Loss Charge	0.7643/kWh	12.99
Sub-Total		107.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.74	- 155.74
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.36
Transmission		0.22
System Loss		0.77
Distribution		6.44
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.29
CURRENT BILL - NOVEMBER 2016		18.57
TOTAL AMOUNT DUE		232.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 15.00

Your monthly electricity consumption chart

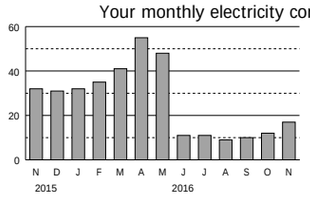

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.57		
Less : VAT	1.12		
Amount Net of VAT	17.45		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.78	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	17.90	TOTAL SALES	18.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1692/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564575488227

Collection Ref. Code	: 1859-47-752-6	Premise Address	: KANG-ATIS LUSARAN,LUSARAN CEBU CITY
Account ID	: 5640716852-7		
Customer Name	: BAGUIO,ANALY LIMOTAN	TOTAL AMOUNT DUE	: 232.51
Meter Number	: MTR1028205	Overdue Bill	: 5
Period	: Jun 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56407168527 BC11/243.1/1692/0/10/11-18-2016/72 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431173918365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319797

43155151467

Date : 11-18-2016

BC11/243.1/1715/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315515146-7

Collection Ref. Code : 1859-47-758-5

Customer Information----------

Name : ALCANTARA,VIRGINITA MONTERO

Premise Address : KANG-ATIS,LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016622	Pole No	:	0908232
Serial No	:	92361852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	950
Period From	:	10-16-2016	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.38
CURRENT BILL - NOVEMBER 2016		103.72
TOTAL AMOUNT DUE		224.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 116.00

Your monthly electricity consumption chart

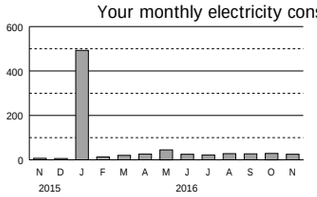

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.72		
Less : VAT	6.84		
Amount Net of VAT	96.88		
Less: BIR 2306	2.85		
BIR 2307	1.70	VATable Sales	96.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.33	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	99.17	TOTAL SALES	103.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1715/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431173918365

Collection Ref. Code	: 1859-47-758-5	Premise Address	: KANG-ATIS,LUSARAN, CEBU CITY		
Account ID	: 4315515146-7				
Customer Name	: ALCANTARA,VIRGINITA MONTERO	TOTAL AMOUNT DUE	: 224.57	Overdue Bill	: 1
Meter Number	: MTR1016622				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43155151467

BC11/243.1/1715/0/10/11-18-2016/72

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854160767308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314969

85402100003

Date : 11-18-2016

BC11/243.1/1770/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540210000-3

Collection Ref. Code : 1837-26-398-1

Customer Information----------

Name : ALCANTARA,LADISLAO R

Premise Address : CANG-ATIS ADLWON

TIN :

Metering Information----------

Meter No	:	013618 EFS6	Pole No	:	0908344
Serial No	:	121450004	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1758
Period From	:	10-16-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 183.12
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.28
CURRENT BILL - NOVEMBER 2016		328.24
TOTAL AMOUNT DUE		433.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 300.00

Your monthly electricity consumption chart

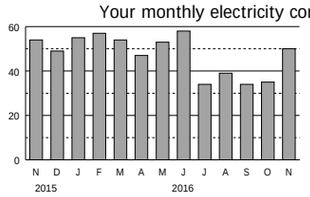

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.24		
Less : VAT	22.34		
Amount Net of VAT	305.90		
Less: BIR 2306	9.31		
BIR 2307	5.64	VATable Sales	305.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.95	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	313.29	TOTAL SALES	328.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1770/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854160767308

Collection Ref. Code	: 1837-26-398-1	Premise Address	: CANG-ATIS ADLWON		
Account ID	: 8540210000-3				
Customer Name	: ALCANTARA,LADISLAO R	TOTAL AMOUNT DUE	: 433.67	Overdue Bill	: 1
Meter Number	: 013618 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85402100003 BC11/243.1/1770/0/10/11-18-2016/72 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954517899556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315156

95402100002

Date : 11-18-2016

BC11/243.1/1780/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540210000-2

Collection Ref. Code : 1837-26-401-5

Customer Information----------

Name : ALCANTARA,NANOY M

Premise Address : HAGIMIT ADLAWON

TIN :

Metering Information----------

Meter No	:	386793GS6	Pole No	:	0908232
Serial No	:	2003154563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7366
Period From	:	10-16-2016	Prev Rdg	:	7301
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 108.69
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.17
CURRENT BILL - NOVEMBER 2016		565.97
TOTAL AMOUNT DUE		1,136.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 447.00

Your monthly electricity consumption chart

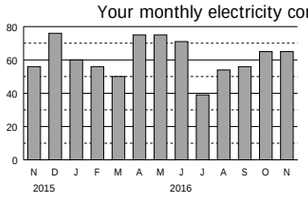

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.97		
Less : VAT	39.51		
Amount Net of VAT	526.46		
Less: BIR 2306	16.46		
BIR 2307	9.91	VATable Sales	526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.09	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	539.60	TOTAL SALES	565.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1780/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954517899556

Collection Ref. Code	: 1837-26-401-5	Premise Address	: HAGIMIT ADLAWON		
Account ID	: 9540210000-2				
Customer Name	: ALCANTARA,NANOY M	TOTAL AMOUNT DUE	: 1,136.34	Overdue Bill	: 1
Meter Number	: 386793GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95402100002

BC11/243.1/1780/0/10/11-18-2016/72

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243735116666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309852

24372100008

Date : 11-18-2016

BC11/243.1/1790/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437210000-8

Collection Ref. Code : 1843-18-914-3

Customer Information----------

Name : ARCAYAN,GEMMA B

Premise Address : KANG-ATIS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145959	Pole No	:	0908344
Serial No	:	40095691	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1504
Period From	:	10-16-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	480	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,134.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.6216/kWh	118.10
System Loss Charge	0.7429/kWh	141.15
Sub-Total		1,227.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		59.77
Transmission		3.47
System Loss		8.15
Distribution		65.84
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.57
CURRENT BILL - NOVEMBER 2016		2,087.92
TOTAL AMOUNT DUE		4,222.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,200.00

Your monthly electricity consumption chart

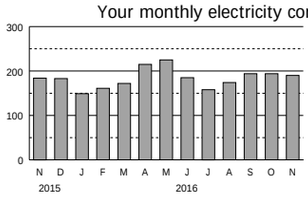

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.92		
Less : VAT	146.27		
Amount Net of VAT	1,941.65		
Less: BIR 2306	60.94		
BIR 2307	37.02	VATable Sales	1,941.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.69	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,989.96	TOTAL SALES	2,087.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1790/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243735116666

Collection Ref. Code	: 1843-18-914-3	Premise Address	: KANG-ATIS,ADLAWON,CEBU CITY		
Account ID	: 2437210000-8				
Customer Name	: ARCAYAN,GEMMA B	TOTAL AMOUNT DUE	: 4,222.31	Overdue Bill	: 1
Meter Number	: MTR1145959				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24372100008 BC11/243.1/1790/0/10/11-18-2016/72 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443020455542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309315

44372100006

Date : 11-18-2016

BC11/243.1/1800/0908330/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437210000-6

Collection Ref. Code : 1843-21-665-5

Customer Information----------

Name : ENGLATERRA,WARLITO A

Premise Address : SITIO TAGAYTAY, BAYABAS,ADLAWON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083750	Pole No	:	0908330
Serial No	:	40016474	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	592
Period From	:	10-16-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	214	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.33
CURRENT BILL - NOVEMBER 2016		204.33
TOTAL AMOUNT DUE		434.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 206.00

Your monthly electricity consumption chart

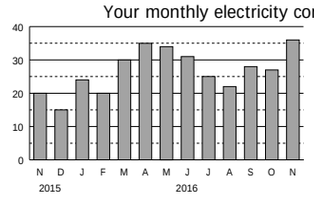

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.33		
Less : VAT	13.89		
Amount Net of VAT	190.44		
Less: BIR 2306	5.79		
BIR 2307	3.47	VATable Sales	190.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.18	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	195.07	TOTAL SALES	204.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/243.1/1800/0/10/11-18-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443020455542

Collection Ref. Code	: 1843-21-665-5	Premise Address	: SITIO TAGAYTAY, BAYABAS,ADLAWON,CEBU CITY
Account ID	: 4437210000-6		
Customer Name	: ENGLATERRA,WARLITO A	TOTAL AMOUNT DUE	: 434.23
Meter Number	: MTR1083750		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44372100006

BC11/243.1/1800/0/10/11-18-2016/72

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684613363750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304770

68404534148

Date : 11-17-2016

BC02/300.1/1125/0853684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840453414-8

Collection Ref. Code : 1849-96-098-4

Customer Information----------

Name : COSARE,LOREWIN CASOYLA

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Period To	:	11-05-2016	Pres Rdg	:	
Period From	:	10-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.48	Registered	:	
Conn Load	:	860	Billed kWh	:	108

Additional Metering Information ----------

Meter No	:	MTR1184250	Pole No	:	0853684
Serial No	:	40130227	Multiplier	:	1
Period To	:	11-05-2016	Pres Reading	:	111
Period From	:	10-05-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	108
Meter No	:	504323 GS6	Pole No	:	0853684
Serial No	:	18608862	Multiplier	:	1
Period To	:	10-05-2016	Pres Reading	:	3277
Period From	:	10-05-2016	Prev Reading	:	3277
No of Days	:	0	Consumption	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		55.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.5293/kWh	57.16
System Loss Charge	0.7721/kWh	83.39
Sub-Total		710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 111.50	2.23
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.72
Transmission		1.12
System Loss		4.86
Distribution		37.68
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.08
CURRENT BILL - NOVEMBER 2016		1,174.43
TOTAL AMOUNT DUE		1,229.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 171.00

Your monthly electricity consumption chart

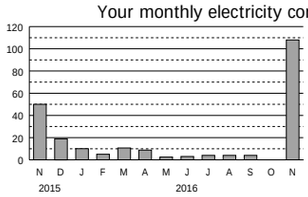

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.43		
Less : VAT	81.46		
Amount Net of VAT	1,092.97		
Less: BIR 2306	33.94		
BIR 2307	20.83	VATable Sales	1,092.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.20	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,119.66	TOTAL SALES	1,174.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1125/0/23/11-17-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684613363750

Collection Ref. Code	: 1849-96-098-4	Premise Address	: COGON,POBLACION		
Account ID	: 6840453414-8				
Customer Name	: COSARE,LOREWIN CASOYLA	TOTAL AMOUNT DUE	: 1,229.63	Overdue Bill	: 1
Meter Number	: MTR1083750				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68404534148

BC02/300.1/1125/0/23/11-17-2016/73

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986993879828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304942

98629200001

Date : 11-17-2016

BC08/360.1/1510/0163264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862920000-1

Collection Ref. Code : 1813-96-464-5

Customer Information----------

Name : CANUTO,MARINA

Premise Address : IBABAO, MANDAUE,BK. NANAY CARING

TIN :

Metering Information----------

Meter No	:	417940GS6	Pole No	:	0163264
Serial No	:	17394775	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	10765
Period From	:	10-13-2016	Prev Rdg	:	10758
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.3626/kWh	2.54
System Loss Charge	0.7969/kWh	5.58
Sub-Total		45.04
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.06	- 65.06
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 47.93
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.32
Transmission		0.05
System Loss		0.32
Distribution		3.00
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		6.12
CURRENT BILL - NOVEMBER 2016		28.25
TOTAL AMOUNT DUE		884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 859.00

Your monthly electricity consumption chart

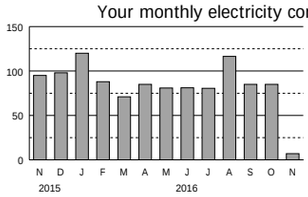

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.25		
Less : VAT	2.67		
Amount Net of VAT	25.58		
Less: BIR 2306	1.11		
BIR 2307	0.44	VATable Sales	25.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.03	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	26.70	TOTAL SALES	28.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/360.1/1510/0/21/11-17-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986993879828

Collection Ref. Code	: 1813-96-464-5	Premise Address	: IBABAO, MANDAUE,BK. NANAY CARING
Account ID	: 9862920000-1		
Customer Name	: CANUTO,MARINA	TOTAL AMOUNT DUE	: 884.72
Meter Number	: 417940GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98629200001 BC08/360.1/1510/0/21/11-17-2016/73 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279325525055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311361

27968200009

Date : 11-18-2016

BC08/360.1/2820/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796820000-9

Collection Ref. Code : 1821-80-593-3

Customer Information----------

Name : FERENAL,AMOR

Premise Address : M SANCHEZ ST IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240876DS6	Pole No	:	0163425
Serial No	:	11808785	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	36066
Period From	:	10-13-2016	Prev Rdg	:	36035
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 122.59
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.19
CURRENT BILL - NOVEMBER 2016		200.75
TOTAL AMOUNT DUE		1,400.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,250.00

Your monthly electricity consumption chart

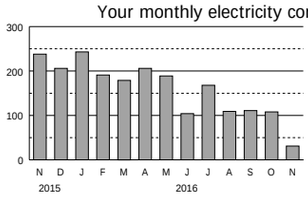

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.75		
Less : VAT	14.57		
Amount Net of VAT	186.18		
Less: BIR 2306	6.07		
BIR 2307	3.43	VATable Sales	186.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.68	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	191.25	TOTAL SALES	200.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/360.1/2820/0/21/11-18-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279325525055

Collection Ref. Code	: 1821-80-593-3	Premise Address	: M SANCHEZ ST IBABAO,MANDAUE CITY
Account ID	: 2796820000-9		
Customer Name	: FERENAL,AMOR	TOTAL AMOUNT DUE	: 1,400.16 Overdue Bill : 1
Meter Number	: 240876DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27968200009 BC08/360.1/2820/0/21/11-18-2016/73 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193078915573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305010

19398200006

Date : 11-17-2016

BC08/365.5/3120/0405902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939820000-6

Collection Ref. Code : 1823-64-245-4

Customer Information----------

Name : GALLARDO,SINDRE

Premise Address : OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199447WS6	Pole No	:	0405902
Serial No	:	45218545	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	46314
Period From	:	10-12-2016	Prev Rdg	:	46143
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.63
CURRENT BILL - NOVEMBER 2016		1,900.21
TOTAL AMOUNT DUE		5,119.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,150.00

Your monthly electricity consumption chart

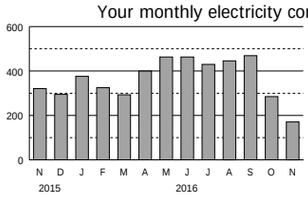

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.21		
Less : VAT	135.79		
Amount Net of VAT	1,764.42		
Less: BIR 2306	56.59		
BIR 2307	33.66	VATable Sales	1,764.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.17	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,809.96	TOTAL SALES	1,900.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.5/3120/0/21/11-17-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193078915573

Collection Ref. Code	: 1823-64-245-4	Premise Address	: OPAO MANDAUE CITY		
Account ID	: 1939820000-6				
Customer Name	: GALLARDO,SINDRE	TOTAL AMOUNT DUE	: 5,119.62	Overdue Bill	: 1
Meter Number	: 199447WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19398200006

BC08/365.5/3120/0/21/11-17-2016/73

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389647968132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304962

38973667975

Date : 11-17-2016

BC08/518.1/1145/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897366797-5

Collection Ref. Code : 1865-21-944-4

Customer Information----------

Name : CABALLERO,AMELITA SURALTA

Premise Address : CAMP 2,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161247	Pole No	:	0481465
Serial No	:	40119564	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	656
Period From	:	10-12-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.61
CURRENT BILL - NOVEMBER 2016		319.31
TOTAL AMOUNT DUE		1,026.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,933.87

Your monthly electricity consumption chart

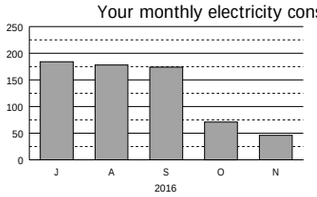

Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.31		
Less : VAT	22.33		
Amount Net of VAT	296.98		
Less: BIR 2306	9.30		
BIR 2307	5.50	VATable Sales	296.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.18	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	304.51	TOTAL SALES	319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/518.1/1145/0/31/11-17-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389647968132

Collection Ref. Code	: 1865-21-944-4	Premise Address	: CAMP 2,JACLUPAN, TALISAY CITY		
Account ID	: 3897366797-5				
Customer Name	: CABALLERO,AMELITA SURALTA	TOTAL AMOUNT DUE	: 1,026.61	Overdue Bill	: 1
Meter Number	: MTR1161247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38973667975

BC08/518.1/1145/0/31/11-17-2016/74

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597308604092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318255

59774300004

Date : 11-18-2016

BC11/207.3/4/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977430000-4

Collection Ref. Code : 1843-61-467-7

Customer Information----------

Name : BACALSO,GENARA B

Premise Address : SITIO TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173519DS6	Pole No	:	0600342
Serial No	:	12927215	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20674
Period From	:	10-16-2016	Prev Rdg	:	20611
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.68
CURRENT BILL - NOVEMBER 2016		546.72
TOTAL AMOUNT DUE		1,012.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 748.00

Your monthly electricity consumption chart

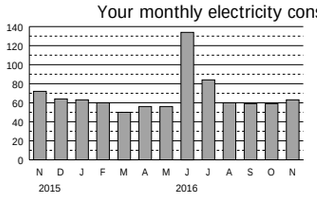

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.72		
Less : VAT	38.10		
Amount Net of VAT	508.62		
Less: BIR 2306	15.89		
BIR 2307	9.57	VATable Sales	508.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.16	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	521.26	TOTAL SALES	546.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/4/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597308604092

Collection Ref. Code	: 1843-61-467-7	Premise Address	: SITIO TORRE,INAYAWAN,CEBU CITY
Account ID	: 5977430000-4		
Customer Name	: BACALSO,GENARA B	TOTAL AMOUNT DUE	: 1,012.08
Meter Number	: 173519DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59774300004

BC11/207.3/4/0/10/11-18-2016/74

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139955942534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308144

13966217930

Date : 11-18-2016

BC11/207.3/5/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396621793-0

Collection Ref. Code : 1853-61-710-5

Customer Information----------

Name : IWAYAN,ALVIN QUIMADA

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554643 GS6	Pole No	:	0600293
Serial No	:	54656092	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2001
Period From	:	10-16-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	460	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.80
CURRENT BILL - NOVEMBER 2016		332.88
TOTAL AMOUNT DUE		644.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 331.00

Your monthly electricity consumption chart

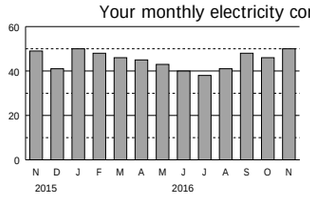

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.88		
Less : VAT	22.83		
Amount Net of VAT	310.05		
Less: BIR 2306	9.52		
BIR 2307	5.72	VATable Sales	310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.81	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	317.64	TOTAL SALES	332.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/5/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139955942534

Collection Ref. Code	: 1853-61-710-5	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 1396621793-0				
Customer Name	: IWAYAN,ALVIN QUIMADA	TOTAL AMOUNT DUE	: 644.38	Overdue Bill	: 1
Meter Number	: 554643 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13966217930

BC11/207.3/5/0/10/11-18-2016/74

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100176149824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305335

10044300001

Date : 11-18-2016

BC11/207.3/7/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004430000-1

Collection Ref. Code : 1823-37-692-4

Customer Information----------

Name : BATUIGAS,NILA B

Premise Address : 569 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374261GS6	Pole No	:	0600335
Serial No	:	2003137302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20141
Period From	:	10-16-2016	Prev Rdg	:	20033
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.98
CURRENT BILL - NOVEMBER 2016		1,169.72
TOTAL AMOUNT DUE		2,300.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,263.00

Your monthly electricity consumption chart

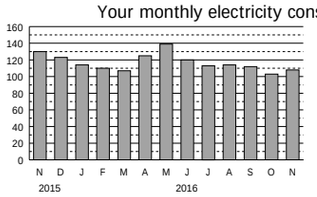

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.72		
Less : VAT	82.83		
Amount Net of VAT	1,086.89		
Less: BIR 2306	34.51		
BIR 2307	20.71	VATable Sales	1,086.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.67	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,114.50	TOTAL SALES	1,169.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/7/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100176149824

Collection Ref. Code	: 1823-37-692-4	Premise Address	: 569 F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 1004430000-1				
Customer Name	: BATUIGAS,NILA B	TOTAL AMOUNT DUE	: 2,300.20	Overdue Bill	: 1
Meter Number	: 374261GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10044300001

BC11/207.3/7/0/10/11-18-2016/74

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536676826082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306166

53643179814

Date : 11-18-2016

BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364317981-4

Collection Ref. Code : 1855-77-032-6

Customer Information----------

Name : REYES,ROSALINDA DEL JUGAS

Premise Address : TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	446593 GS6	Pole No	:	0600342
Serial No	:	74688680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4210
Period From	:	10-16-2016	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.79
CURRENT BILL - NOVEMBER 2016		1,538.23
TOTAL AMOUNT DUE		2,645.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,400.00

Your monthly electricity consumption chart

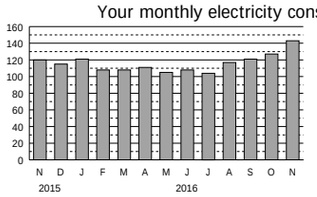

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.23		
Less : VAT	108.53		
Amount Net of VAT	1,429.70		
Less: BIR 2306	45.22		
BIR 2307	27.23	VATable Sales	1,429.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.25	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,465.78	TOTAL SALES	1,538.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/8/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536676826082

Collection Ref. Code	: 1855-77-032-6	Premise Address	: TORRE,INAYAWAN		
Account ID	: 5364317981-4				
Customer Name	: REYES,ROSALINDA DEL JUGAS	TOTAL AMOUNT DUE	: 2,645.80	Overdue Bill	: 1
Meter Number	: 446593 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53643179814

BC11/207.3/8/0/10/11-18-2016/74

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256700262027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317569

25693300003

Date : 11-18-2016

BC11/207.3/14/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569330000-3

Collection Ref. Code : 1835-70-836-6

Customer Information----------

Name : OCARIZA,FRANKLIN O TM

Premise Address : SITIO TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	122765WS6	Pole No	:	0600321
Serial No	:	53740573	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13083
Period From	:	10-16-2016	Prev Rdg	:	13054
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - NOVEMBER 2016		121.14
TOTAL AMOUNT DUE		312.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 285.00

Your monthly electricity consumption chart

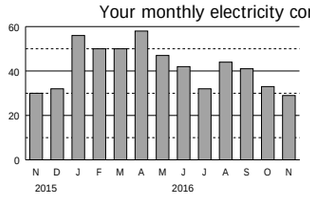

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.14		
Less : VAT	8.02		
Amount Net of VAT	113.12		
Less: BIR 2306	3.34		
BIR 2307	1.99	VATable Sales	113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.79	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.81	TOTAL SALES	121.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/14/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256700262027

Collection Ref. Code	: 1835-70-836-6	Premise Address	: SITIO TORRE INAYAWAN		
Account ID	: 2569330000-3				
Customer Name	: OCARIZA,FRANKLIN O TM	TOTAL AMOUNT DUE	: 312.40	Overdue Bill	: 1
Meter Number	: 122765WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25693300003

BC11/207.3/14/0/10/11-18-2016/74

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631015282620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318964

63152024608

Date : 11-18-2016

BC11/207.3/17/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315202460-8

Collection Ref. Code : 1853-92-182-3

Customer Information----------

Name : BATOCTOY,LENIZA GERUNDIO

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564219 GS6	Pole No	:	0600321
Serial No	:	22893910	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3652
Period From	:	10-16-2016	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.56
CURRENT BILL - NOVEMBER 2016		1,429.82
TOTAL AMOUNT DUE		2,872.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,675.00

Your monthly electricity consumption chart

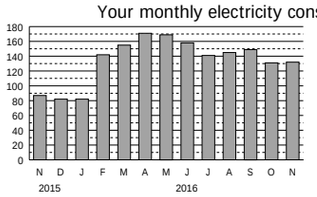

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.82		
Less : VAT	101.26		
Amount Net of VAT	1,328.56		
Less: BIR 2306	42.20		
BIR 2307	25.31	VATable Sales	1,328.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.05	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,362.31	TOTAL SALES	1,429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/17/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631015282620

Collection Ref. Code	: 1853-92-182-3	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 6315202460-8				
Customer Name	: BATOCTOY,LENIZA GERUNDIO	TOTAL AMOUNT DUE	: 2,872.43	Overdue Bill	: 1
Meter Number	: 564219 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63152024608 BC11/207.3/17/0/10/11-18-2016/74 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177166664065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310547

17716493832

Date : 11-18-2016

BC11/207.3/18/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771649383-2

Collection Ref. Code : 1855-62-710-8

Customer Information----------

Name : MELLOSA,MAGIENDA CHAVEZ

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005528 EFS6	Pole No	:	0600321
Serial No	:	94720053	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8616
Period From	:	10-16-2016	Prev Rdg	:	8432
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	305	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.29
CURRENT BILL - NOVEMBER 2016		1,996.24
TOTAL AMOUNT DUE		4,245.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,873.00

Your monthly electricity consumption chart

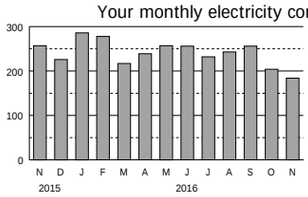

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.24		
Less : VAT	141.48		
Amount Net of VAT	1,854.76		
Less: BIR 2306	58.95		
BIR 2307	35.34	VATable Sales	1,854.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.47	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,901.95	TOTAL SALES	1,996.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/18/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177166664065

Collection Ref. Code	: 1855-62-710-8	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 1771649383-2				
Customer Name	: MELLOSA,MAGIENDA CHAVEZ	TOTAL AMOUNT DUE	: 4,245.49	Overdue Bill	: 1
Meter Number	: 005528 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17716493832

BC11/207.3/18/0/10/11-18-2016/74

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012575343070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310813

01264300003

Date : 11-18-2016

BC11/207.3/21/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126430000-3

Collection Ref. Code : 1823-74-248-3

Customer Information----------

Name : DEVIBAR,MARCIAL L

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146021WS6	Pole No	:	0600321
Serial No	:	45595275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13751
Period From	:	10-16-2016	Prev Rdg	:	13565
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	140	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.72
CURRENT BILL - NOVEMBER 2016		2,007.37
TOTAL AMOUNT DUE		3,815.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,789.00

Your monthly electricity consumption chart

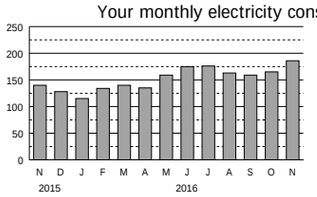

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.37		
Less : VAT	141.87		
Amount Net of VAT	1,865.50		
Less: BIR 2306	59.12		
BIR 2307	35.54	VATable Sales	1,865.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.84	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,912.71	TOTAL SALES	2,007.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/21/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012575343070

Collection Ref. Code	: 1823-74-248-3	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 0126430000-3				
Customer Name	: DEVIBAR,MARCIAL L	TOTAL AMOUNT DUE	: 3,815.57	Overdue Bill	: 1
Meter Number	: 146021WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01264300003

BC11/207.3/21/0/10/11-18-2016/74

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537340254724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306678

53720168607

Date : 11-18-2016

BC11/207.3/25/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372016860-7

Collection Ref. Code : 1855-26-512-5

Customer Information----------

Name : BALAQUINTO,JOHNA GEORSUA

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567158 GS6	Pole No	:	0600321
Serial No	:	G022827784	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6691
Period From	:	10-16-2016	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	489	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.15
CURRENT BILL - NOVEMBER 2016		1,936.52
TOTAL AMOUNT DUE		2,008.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,400.00

Your monthly electricity consumption chart

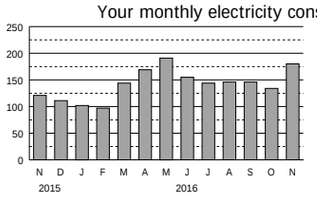

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.52		
Less : VAT	136.64		
Amount Net of VAT	1,799.88		
Less: BIR 2306	56.93		
BIR 2307	34.28	VATable Sales	1,799.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.67	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,845.31	TOTAL SALES	1,936.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537340254724

Collection Ref. Code	: 1855-26-512-5	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 5372016860-7				
Customer Name	: BALAQUINTO,JOHNA GEORSUA	TOTAL AMOUNT DUE	: 2,008.49	Overdue Bill	: 1
Meter Number	: 567158 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53720168607

BC11/207.3/25/0/10/11-18-2016/74

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557707685751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315591

55790871275

Date : 11-18-2016

BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579087127-5

Collection Ref. Code : 1853-97-980-5

Customer Information----------

Name : GEORSUA,MELANIE LABISTE

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563918 GS6	Pole No	:	0600300
Serial No	:	23357885	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2523
Period From	:	10-16-2016	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.58
CURRENT BILL - NOVEMBER 2016		463.37
TOTAL AMOUNT DUE		907.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 452.00

Your monthly electricity consumption chart

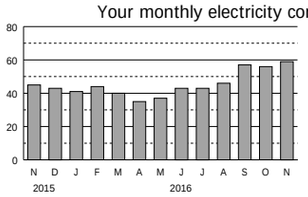

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	32.47		
Amount Net of VAT	430.90		
Less: BIR 2306	13.53		
BIR 2307	8.06	VATable Sales	430.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.31	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	441.78	TOTAL SALES	463.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557707685751

Collection Ref. Code	: 1853-97-980-5	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 5579087127-5				
Customer Name	: GEORSUA,MELANIE LABISTE	TOTAL AMOUNT DUE	: 907.27	Overdue Bill	: 1
Meter Number	: 563918 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55790871275

BC11/207.3/25/0/10/11-18-2016/74

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784386453256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313373

78466908627

Date : 11-18-2016

BC11/207.3/25/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846690862-7

Collection Ref. Code : 1855-25-149-3

Customer Information----------

Name : GEMARINO,NELYN ABELLANA

Premise Address : UPPER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	566837 GS6	Pole No	:	0600321
Serial No	:	75335656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2113
Period From	:	10-16-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	406	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.36
TOTAL AMOUNT DUE		742.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 556.00

Your monthly electricity consumption chart

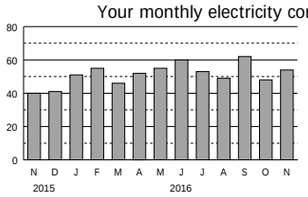

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.36		
Less : VAT	28.58		
Amount Net of VAT	384.78		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.69	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.27	TOTAL SALES	413.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784386453256

Collection Ref. Code	: 1855-25-149-3	Premise Address	: UPPER TORRE,INAYAWAN		
Account ID	: 7846690862-7				
Customer Name	: GEMARINO,NELYN ABELLANA	TOTAL AMOUNT DUE	: 742.09	Overdue Bill	: 1
Meter Number	: 566837 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78466908627

BC11/207.3/25/0/10/11-18-2016/74

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571666367844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307451

57189221591

Date : 11-18-2016

BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718922159-1

Collection Ref. Code : 1859-63-959-3

Customer Information----------

Name : COGAL,ROWENA DANO

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035286	Pole No	:	0600300
Serial No	:	121755285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2142
Period From	:	10-16-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:		Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.14
CURRENT BILL - NOVEMBER 2016		1,970.63
TOTAL AMOUNT DUE		2,863.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,622.00

Your monthly electricity consumption chart

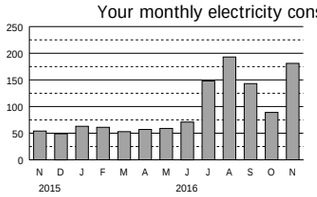

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.63		
Less : VAT	139.92		
Amount Net of VAT	1,830.71		
Less: BIR 2306	58.29		
BIR 2307	34.89	VATable Sales	1,830.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.53	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,877.45	TOTAL SALES	1,970.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571666367844

Collection Ref. Code	: 1859-63-959-3	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 5718922159-1				
Customer Name	: COGAL,ROWENA DANO	TOTAL AMOUNT DUE	: 2,863.06	Overdue Bill	: 1
Meter Number	: MTR1035286				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57189221591 BC11/207.3/25/0/10/11-18-2016/74 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508179469087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309842

50834300001

Date : 11-18-2016

BC11/207.3/26/1089476/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083430000-1

Collection Ref. Code : 1823-18-131-7

Customer Information----------

Name : IWAYAN,GENOVEVA Q

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	203854WS6	Pole No	:	1089476
Serial No	:	45207042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11803
Period From	:	10-16-2016	Prev Rdg	:	11669
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.71
CURRENT BILL - NOVEMBER 2016		1,447.13
TOTAL AMOUNT DUE		2,721.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,342.00

Your monthly electricity consumption chart

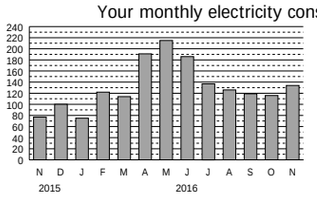

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.13		
Less : VAT	102.32		
Amount Net of VAT	1,344.81		
Less: BIR 2306	42.65		
BIR 2307	25.62	VATable Sales	1,344.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.54	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,378.86	TOTAL SALES	1,447.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/26/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508179469087

Collection Ref. Code	: 1823-18-131-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5083430000-1				
Customer Name	: IWAYAN,GENOVEVA Q	TOTAL AMOUNT DUE	: 2,721.58	Overdue Bill	: 1
Meter Number	: 203854WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50834300001 BC11/207.3/26/0/10/11-18-2016/74 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358908636814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316429

35822300006

Date : 11-18-2016

BC11/207.3/28/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582230000-6

Collection Ref. Code : 1809-92-683-1

Customer Information----------

Name : CABARDO,NARIZA

Premise Address : TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015747	Pole No	:	0600314
Serial No	:	121517503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2106
Period From	:	10-16-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.31
CURRENT BILL - NOVEMBER 2016		599.78
TOTAL AMOUNT DUE		1,038.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 882.00

Your monthly electricity consumption chart

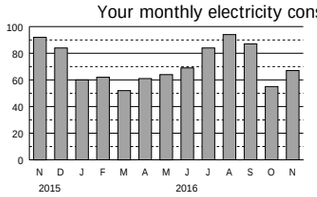

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.78		
Less : VAT	42.49		
Amount Net of VAT	557.29		
Less: BIR 2306	17.72		
BIR 2307	10.51	VATable Sales	557.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	571.55	TOTAL SALES	599.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/28/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358908636814

Collection Ref. Code	: 1809-92-683-1	Premise Address	: TORRE INAYAWAN PARDO		
Account ID	: 3582230000-6				
Customer Name	: CABARDO,NARIZA	TOTAL AMOUNT DUE	: 1,038.20	Overdue Bill	: 1
Meter Number	: MTR1015747				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35822300006

BC11/207.3/28/0/10/11-18-2016/74

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222832620736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314841

22283300006

Date : 11-18-2016

BC11/207.3/30/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228330000-6

Collection Ref. Code : 1829-22-413-1

Customer Information----------

Name : BONANE,JOVITA HERRERA

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050887	Pole No	:	0600314
Serial No	:	121435221	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5843
Period From	:	10-16-2016	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	598	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.97
CURRENT BILL - NOVEMBER 2016		2,422.12
TOTAL AMOUNT DUE		5,322.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,900.00

Your monthly electricity consumption chart

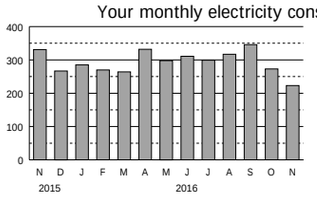

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.12		
Less : VAT	171.77		
Amount Net of VAT	2,250.35		
Less: BIR 2306	71.57		
BIR 2307	42.88	VATable Sales	2,250.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.90	VAT Zero Rated Sales	0.00
Add : VAT	171.77	VAT Amount	171.77
TOTAL AMOUNT DUE	2,307.67	TOTAL SALES	2,422.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/30/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222832620736

Collection Ref. Code	: 1829-22-413-1	Premise Address	: INAYAWAN PARDO,CEBU CITY		
Account ID	: 2228330000-6				
Customer Name	: BONANE,JOVITA HERRERA	TOTAL AMOUNT DUE	: 5,322.58	Overdue Bill	: 1
Meter Number	: MTR1050887				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22283300006

BC11/207.3/30/0/10/11-18-2016/74

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823518268028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315934

82315300002

Date : 11-18-2016

BC11/207.3/33/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231530000-2

Collection Ref. Code : 1831-96-551-8

Customer Information----------

Name : QUIMADA,MARCELA D

Premise Address : UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1103783	Pole No	:	0600314
Serial No	:	40044775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	476
Period From	:	10-16-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - NOVEMBER 2016		107.55
TOTAL AMOUNT DUE		222.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 130.00

Your monthly electricity consumption chart

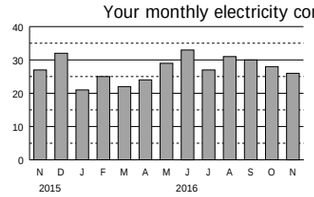

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.55		
Less : VAT	7.08		
Amount Net of VAT	100.47		
Less: BIR 2306	2.96		
BIR 2307	1.76	VATable Sales	100.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.75	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	102.83	TOTAL SALES	107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/33/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823518268028

Collection Ref. Code	: 1831-96-551-8	Premise Address	: UPPER TORRE INAYAWAN		
Account ID	: 8231530000-2				
Customer Name	: QUIMADA,MARCELA D	TOTAL AMOUNT DUE	: 222.94	Overdue Bill	: 1
Meter Number	: MTR1103783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82315300002

BC11/207.3/33/0/10/11-18-2016/74

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243146902794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309667

24315300004

Date : 11-18-2016

BC11/207.3/39/1089483/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431530000-4

Collection Ref. Code : 1831-97-269-7

Customer Information----------

Name : CASENAS,SUSANA G TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	492094 GS6	Pole No	:	1089483
Serial No	:	58275281	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25908
Period From	:	10-16-2016	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,409.56
Transmission Charge	0.4416/kWh	208.88
System Loss Charge	0.7643/kWh	361.51
Sub-Total		2,979.95
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,337.00	106.74
Sub-Total		153.72
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		148.78
Transmission		6.14
System Loss		21.22
Distribution		163.01
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		620.66
CURRENT BILL - NOVEMBER 2016		5,112.72
TOTAL AMOUNT DUE		10,449.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,340.00

Your monthly electricity consumption chart

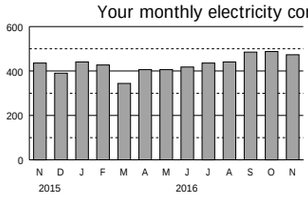

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.72		
Less : VAT	361.64		
Amount Net of VAT	4,751.08		
Less: BIR 2306	150.69		
BIR 2307	90.52	VATable Sales	4,751.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.87	VAT Zero Rated Sales	0.00
Add : VAT	361.64	VAT Amount	361.64
TOTAL AMOUNT DUE	4,871.51	TOTAL SALES	5,112.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/39/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243146902794

Collection Ref. Code	: 1831-97-269-7	Premise Address	: INAYAWAN		
Account ID	: 2431530000-4				
Customer Name	: CASENAS,SUSANA G TM	TOTAL AMOUNT DUE	: 10,449.79	Overdue Bill	: 1
Meter Number	: 492094 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24315300004

BC11/207.3/39/0/10/11-18-2016/74

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190707336517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315877

19054300009

Date : 11-18-2016

BC11/207.3/40/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905430000-9

Collection Ref. Code : 1823-55-356-7

Customer Information----------

Name : CASTANARES,RODRIGO H

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326579GS6	Pole No	:	0600314
Serial No	:	40877451	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17239
Period From	:	10-16-2016	Prev Rdg	:	17191
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.49
CURRENT BILL - NOVEMBER 2016		325.36
TOTAL AMOUNT DUE		875.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 455.00

Your monthly electricity consumption chart

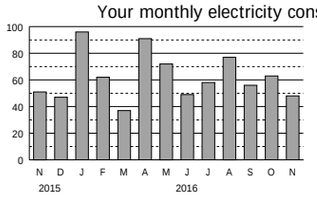

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.36		
Less : VAT	22.55		
Amount Net of VAT	302.81		
Less: BIR 2306	9.39		
BIR 2307	5.60	VATable Sales	302.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.82	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	310.37	TOTAL SALES	325.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/40/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190707336517

Collection Ref. Code	: 1823-55-356-7	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 1905430000-9				
Customer Name	: CASTANARES,RODRIGO H	TOTAL AMOUNT DUE	: 875.84	Overdue Bill	: 1
Meter Number	: 326579GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19054300009 BC11/207.3/40/0/10/11-18-2016/74 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705179888044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307374

70520639256

Date : 11-18-2016

BC11/207.3/40/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052063925-6

Collection Ref. Code : 1855-86-899-7

Customer Information----------

Name : DELA CONCEPCION,JACKILOU RAGANAS

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073998	Pole No	:	0600300
Serial No	:	40040551	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1430
Period From	:	10-16-2016	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.50
CURRENT BILL - NOVEMBER 2016		689.93
TOTAL AMOUNT DUE		1,346.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

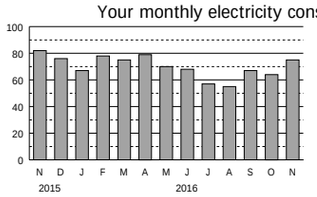

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.93		
Less : VAT	48.25		
Amount Net of VAT	641.68		
Less: BIR 2306	20.11		
BIR 2307	12.12	VATable Sales	641.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.45	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	657.70	TOTAL SALES	689.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/40/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705179888044

Collection Ref. Code	: 1855-86-899-7	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 7052063925-6				
Customer Name	: DELA CONCEPCION,JACKILOU RAGANAS	TOTAL AMOUNT DUE	: 1,346.52	Overdue Bill	: 1
Meter Number	: MTR1073998				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70520639256

BC11/207.3/40/0/10/11-18-2016/74

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900904779712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305381

90054300000

Date : 11-18-2016

BC11/207.3/41/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005430000-0

Collection Ref. Code : 1823-48-992-3

Customer Information----------

Name : LIRASAN,ESPERANZA B

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365296GS6	Pole No	:	0600300
Serial No	:	2002110778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8660
Period From	:	10-16-2016	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.00
CURRENT BILL - NOVEMBER 2016		1,103.95
TOTAL AMOUNT DUE		2,121.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,136.00

Your monthly electricity consumption chart

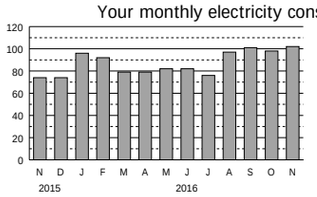

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.95		
Less : VAT	78.13		
Amount Net of VAT	1,025.82		
Less: BIR 2306	32.57		
BIR 2307	19.54	VATable Sales	1,025.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.71	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,051.84	TOTAL SALES	1,103.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/41/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900904779712

Collection Ref. Code : 1823-48-992-3

Account ID : 9005430000-0

Customer Name : LIRASAN,ESPERANZA B

Meter Number : 365296GS6

Period : Oct 2016

Premise Address : TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,121.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90054300000

BC11/207.3/41/0/10/11-18-2016/74

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590078975641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315398

59031451111

Date : 11-18-2016

BC11/207.3/41/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903145111-1

Collection Ref. Code : 1859-41-761-2

Customer Information----------

Name : SUPA,RHODORA OCHIA

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015387	Pole No	:	0600293
Serial No	:	121740944	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1074
Period From	:	10-16-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 173.81
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - NOVEMBER 2016		119.22
TOTAL AMOUNT DUE		225.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 375.00

Your monthly electricity consumption chart

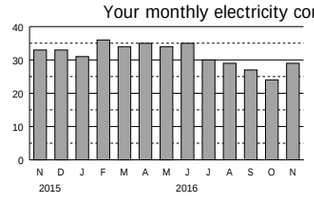

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.22		
Less : VAT	7.81		
Amount Net of VAT	111.41		
Less: BIR 2306	3.25		
BIR 2307	1.95	VATable Sales	111.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.21	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	114.02	TOTAL SALES	119.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/41/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590078975641

Collection Ref. Code	: 1859-41-761-2	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 5903145111-1				
Customer Name	: SUPA,RHODORA OCHIA	TOTAL AMOUNT DUE	: 225.72	Overdue Bill	: 1
Meter Number	: MTR1015387				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59031451111

BC11/207.3/41/0/10/11-18-2016/74

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671704972464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307603

67124300004

Date : 11-18-2016

BC11/207.3/44/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712430000-4

Collection Ref. Code : 1837-61-188-2

Customer Information----------

Name : GARCIA,DELIA L TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1058484	Pole No	:	0600314
Serial No	:	121542618	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4979
Period From	:	10-16-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,789.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,789.50	115.79
Sub-Total		134.36
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.22
CURRENT BILL - NOVEMBER 2016		2,107.76
TOTAL AMOUNT DUE		7,897.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,887.00

Your monthly electricity consumption chart

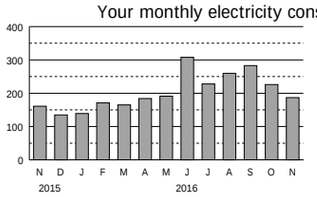

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.76		
Less : VAT	152.24		
Amount Net of VAT	1,955.52		
Less: BIR 2306	63.44		
BIR 2307	37.33	VATable Sales	1,955.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.75	VAT Zero Rated Sales	0.00
Add : VAT	152.24	VAT Amount	152.24
TOTAL AMOUNT DUE	2,006.99	TOTAL SALES	2,107.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/44/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671704972464

Collection Ref. Code : 1837-61-188-2

Account ID : 6712430000-4

Customer Name : GARCIA,DELIA L TM

Meter Number : MTR1058484

Period : Sep 2016 to Oct 2016

Premise Address : TORRE INAYAWAN

TOTAL AMOUNT DUE : 7,897.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67124300004

BC11/207.3/44/0/10/11-18-2016/74

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602194313328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306245

60254300001

Date : 11-18-2016

BC11/207.3/46/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025430000-1

Collection Ref. Code : 1823-64-689-1

Customer Information----------

Name : AGUILAR,VIVELITA H

Premise Address : #313-P F JACA ST UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368549GS6	Pole No	:	0600314
Serial No	:	02106135	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14926
Period From	:	10-16-2016	Prev Rdg	:	14793
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	120	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.49
CURRENT BILL - NOVEMBER 2016		1,437.13
TOTAL AMOUNT DUE		2,735.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,502.00

Your monthly electricity consumption chart

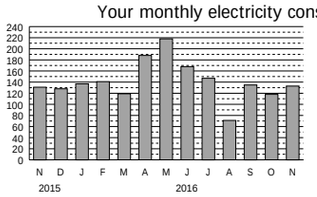

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.13		
Less : VAT	101.65		
Amount Net of VAT	1,335.48		
Less: BIR 2306	42.37		
BIR 2307	25.44	VATable Sales	1,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.67	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,369.32	TOTAL SALES	1,437.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/46/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602194313328

Collection Ref. Code	: 1823-64-689-1	Premise Address	: #313-P F JACA ST UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 6025430000-1		
Customer Name	: AGUILAR,VIVELITA H	TOTAL AMOUNT DUE	: 2,735.43
Meter Number	: 368549GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60254300001

BC11/207.3/46/0/10/11-18-2016/74

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096879721569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317240

09693300007

Date : 11-18-2016

BC11/207.3/47/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969330000-7

Collection Ref. Code : 1835-72-668-2

Customer Information----------

Name : AGUILAR,ROBERT H TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	332925GS6	Pole No	:	0600314
Serial No	:	40859785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	69850
Period From	:	10-16-2016	Prev Rdg	:	69411
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,599.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,236.35
Transmission Charge	0.4416/kWh	193.86
System Loss Charge	0.7643/kWh	335.53
Sub-Total		2,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,599.50	91.99
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		138.08
Transmission		5.70
System Loss		19.70
Distribution		151.33
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		575.21
CURRENT BILL - NOVEMBER 2016		4,737.65
TOTAL AMOUNT DUE		9,337.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,000.00

Your monthly electricity consumption chart

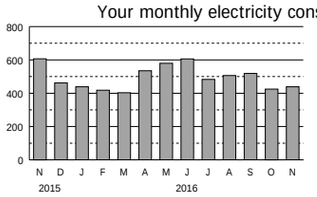

Avg Monthly Usage : 494.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.65		
Less : VAT	334.83		
Amount Net of VAT	4,402.82		
Less: BIR 2306	139.53		
BIR 2307	83.87	VATable Sales	4,402.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,179.42	VAT Zero Rated Sales	0.00
Add : VAT	334.83	VAT Amount	334.83
TOTAL AMOUNT DUE	4,514.25	TOTAL SALES	4,737.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/47/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096879721569

Collection Ref. Code	: 1835-72-668-2	Premise Address	: TORRE INAYAWAN		
Account ID	: 0969330000-7				
Customer Name	: AGUILAR,ROBERT H TM	TOTAL AMOUNT DUE	: 9,337.17	Overdue Bill	: 1
Meter Number	: 332925GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09693300007

BC11/207.3/47/0/10/11-18-2016/74

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364337138524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318982

36425300005

Date : 11-18-2016

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642530000-5

Collection Ref. Code : 1833-22-536-8

Customer Information----------

Name : BUCOG,ROLANDO C TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172227DS6	Pole No	:	0600272
Serial No	:	13529744	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55906
Period From	:	10-16-2016	Prev Rdg	:	55853
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.14
CURRENT BILL - NOVEMBER 2016		407.75
TOTAL AMOUNT DUE		819.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 430.00

Your monthly electricity consumption chart

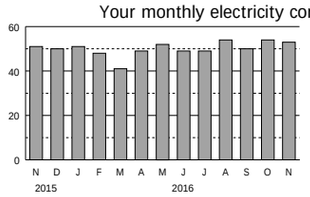

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.75		
Less : VAT	28.26		
Amount Net of VAT	379.49		
Less: BIR 2306	11.79		
BIR 2307	7.09	VATable Sales	379.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.61	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	388.87	TOTAL SALES	407.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/50/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364337138524

Collection Ref. Code	: 1833-22-536-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 3642530000-5				
Customer Name	: BUCOG,ROLANDO C TM	TOTAL AMOUNT DUE	: 819.28	Overdue Bill	: 1
Meter Number	: 172227DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36425300005

BC11/207.3/50/0/10/11-18-2016/74

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693651562104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317237

69325300007

Date : 11-18-2016

BC11/207.3/52/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932530000-7

Collection Ref. Code : 1833-19-530-2

Customer Information----------

Name : CASTANARES,ROMEO V

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	171986DS6	Pole No	:	0600272
Serial No	:	13796408	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19178
Period From	:	10-16-2016	Prev Rdg	:	19132
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.87
CURRENT BILL - NOVEMBER 2016		306.13
TOTAL AMOUNT DUE		576.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 415.00

Your monthly electricity consumption chart

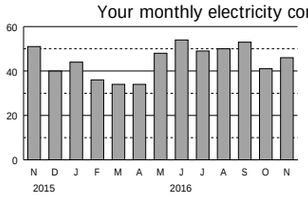

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.13		
Less : VAT	21.00		
Amount Net of VAT	285.13		
Less: BIR 2306	8.76		
BIR 2307	5.26	VATable Sales	285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.11	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	292.11	TOTAL SALES	306.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/52/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693651562104

Collection Ref. Code	: 1833-19-530-2	Premise Address	: TORRE INAYAWAN		
Account ID	: 6932530000-7				
Customer Name	: CASTANARES,ROMEO V	TOTAL AMOUNT DUE	: 576.67	Overdue Bill	: 1
Meter Number	: 171986DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69325300007

BC11/207.3/52/0/10/11-18-2016/74

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471944351873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307530

47195889523

Date : 11-18-2016

BC11/207.3/57/0600125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719588952-3

Collection Ref. Code : 1851-59-515-5

Customer Information----------

Name : ROJO,NESTOR GORRES

Premise Address : M3 GREENFIELD,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	525755 GS6	Pole No	:	0600125
Serial No	:	61073185	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4081
Period From	:	10-16-2016	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.20
CURRENT BILL - NOVEMBER 2016		965.79
TOTAL AMOUNT DUE		1,816.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,163.00

Your monthly electricity consumption chart

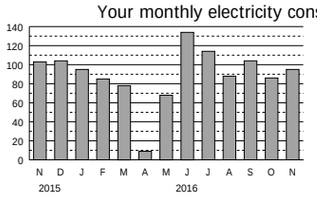

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.79		
Less : VAT	67.70		
Amount Net of VAT	898.09		
Less: BIR 2306	28.22		
BIR 2307	17.06	VATable Sales	898.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.81	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	920.51	TOTAL SALES	965.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/57/0/31/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471944351873

Collection Ref. Code	: 1851-59-515-5	Premise Address	: M3 GREENFIELD,SAN ROQUE,TALISAY		
Account ID	: 4719588952-3				
Customer Name	: ROJO,NESTOR GORRES	TOTAL AMOUNT DUE	: 1,816.69	Overdue Bill	: 1
Meter Number	: 525755 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47195889523

BC11/207.3/57/0/31/11-18-2016/74

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337451841526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307371

33743300007

Date : 11-18-2016

BC11/207.3/61/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374330000-7

Collection Ref. Code : 1827-26-068-8

Customer Information----------

Name : ABATAYO,PEDRITO R.

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	382056GS6	Pole No	:	0600272
Serial No	:	2003128450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21679
Period From	:	10-16-2016	Prev Rdg	:	21569
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.05
CURRENT BILL - NOVEMBER 2016		1,195.06
TOTAL AMOUNT DUE		2,511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,315.00

Your monthly electricity consumption chart

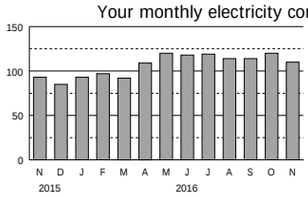

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.06		
Less : VAT	84.76		
Amount Net of VAT	1,110.30		
Less: BIR 2306	35.32		
BIR 2307	21.16	VATable Sales	1,110.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.82	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,138.58	TOTAL SALES	1,195.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/61/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337451841526

Collection Ref. Code	: 1827-26-068-8		Premise Address	: TORRE INAYAWAN	
Account ID	: 3374330000-7				
Customer Name	: ABATAYO,PEDRITO	R.	TOTAL AMOUNT DUE	: 2,511.55	Overdue Bill : 1
Meter Number	: 382056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33743300007 BC11/207.3/61/0/10/11-18-2016/74 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292018276075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318192

29273300003

Date : 11-18-2016

BC11/207.3/63/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927330000-3

Collection Ref. Code : 1833-78-761-7

Customer Information----------

Name : BADANA,NENITA C M2

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	184869DS6	Pole No	:	0600251
Serial No	:	121932266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	91985
Period From	:	10-16-2016	Prev Rdg	:	91770
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.03
CURRENT BILL - NOVEMBER 2016		2,323.00
TOTAL AMOUNT DUE		4,569.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,345.00

Your monthly electricity consumption chart

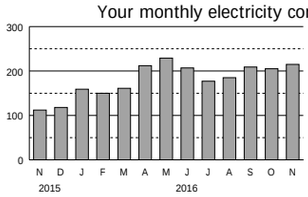

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.00		
Less : VAT	164.29		
Amount Net of VAT	2,158.71		
Less: BIR 2306	68.47		
BIR 2307	41.13	VATable Sales	2,158.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.11	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,213.40	TOTAL SALES	2,323.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/63/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292018276075

Collection Ref. Code	: 1833-78-761-7	Premise Address	: TORRE INAYAWAN		
Account ID	: 2927330000-3				
Customer Name	: BADANA,NENITA C M2	TOTAL AMOUNT DUE	: 4,569.22	Overdue Bill	: 1
Meter Number	: 184869DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29273300003 BC11/207.3/63/0/10/11-18-2016/74 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132968083130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319209

13273300007

Date : 11-18-2016

BC11/207.3/65/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327330000-7

Collection Ref. Code : 1827-95-926-6

Customer Information----------

Name : CARCIDO,ROSALITA R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	322719GS6	Pole No	:	0600251
Serial No	:	43008349	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4391
Period From	:	10-16-2016	Prev Rdg	:	4290
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 883.00	17.66
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.37
CURRENT BILL - NOVEMBER 2016		1,090.35
TOTAL AMOUNT DUE		1,973.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 750.00

Your monthly electricity consumption chart

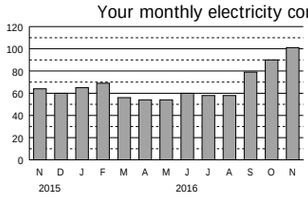

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.35		
Less : VAT	77.08		
Amount Net of VAT	1,013.27		
Less: BIR 2306	32.12		
BIR 2307	19.30	VATable Sales	1,013.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.85	VAT Zero Rated Sales	0.00
Add : VAT	77.08	VAT Amount	77.08
TOTAL AMOUNT DUE	1,038.93	TOTAL SALES	1,090.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/65/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132968083130

Collection Ref. Code	: 1827-95-926-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 1327330000-7				
Customer Name	: CARCIDO,ROSALITA R	TOTAL AMOUNT DUE	: 1,973.26	Overdue Bill	: 1
Meter Number	: 322719GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13273300007

BC11/207.3/65/0/10/11-18-2016/74

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881878693190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311454

88183300008

Date : 11-18-2016

BC11/207.3/69/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818330000-8

Collection Ref. Code : 1829-19-773-8

Customer Information----------

Name : CALIJAN,ARMEL T

Premise Address : TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	164460WS6	Pole No	:	0600251
Serial No	:	43237938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50896
Period From	:	10-16-2016	Prev Rdg	:	50788
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.99
CURRENT BILL - NOVEMBER 2016		1,178.58
TOTAL AMOUNT DUE		2,701.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,923.00

Your monthly electricity consumption chart

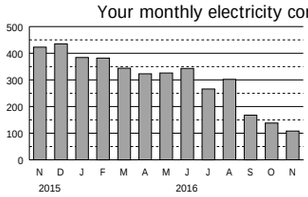

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.58		
Less : VAT	83.78		
Amount Net of VAT	1,094.80		
Less: BIR 2306	34.91		
BIR 2307	20.87	VATable Sales	1,094.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.02	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,122.80	TOTAL SALES	1,178.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/69/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881878693190

Collection Ref. Code	: 1829-19-773-8	Premise Address	: TORRE INAYAWAN PARDO		
Account ID	: 8818330000-8				
Customer Name	: CALIJAN,ARMEL T	TOTAL AMOUNT DUE	: 2,701.62	Overdue Bill	: 1
Meter Number	: 164460WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88183300008

BC11/207.3/69/0/10/11-18-2016/74

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284417292635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313855

28427848289

Date : 11-18-2016

BC11/207.3/71/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842784828-9

Collection Ref. Code : 1851-89-446-2

Customer Information----------

Name : CINCOFLORES,ELIZABETH SOTOMAYOR

Premise Address : UPPER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	535970 GS6	Pole No	:	0600272
Serial No	:	220949181	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6916
Period From	:	10-16-2016	Prev Rdg	:	6847
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.98
CURRENT BILL - NOVEMBER 2016		594.31
TOTAL AMOUNT DUE		925.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 945.00

Your monthly electricity consumption chart

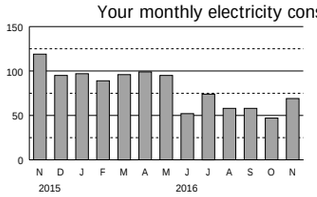

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.31		
Less : VAT	41.24		
Amount Net of VAT	553.07		
Less: BIR 2306	17.19		
BIR 2307	10.40	VATable Sales	553.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.48	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	566.72	TOTAL SALES	594.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/71/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284417292635

Collection Ref. Code	: 1851-89-446-2	Premise Address	: UPPER TORRE,INAYAWAN		
Account ID	: 2842784828-9				
Customer Name	: CINCOFLORES,ELIZABETH SOTOMAYOR	TOTAL AMOUNT DUE	: 925.57	Overdue Bill	: 1
Meter Number	: 535970 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28427848289

BC11/207.3/71/0/10/11-18-2016/74

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946765755868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311365

94674300002

Date : 11-18-2016

BC11/207.3/71/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467430000-2

Collection Ref. Code : 1831-46-524-8

Customer Information----------

Name : CABAMO,ROGELIO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103540	Pole No	:	0600181
Serial No	:	40045632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	212
Period From	:	10-16-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 169.00	3.38
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.07
CURRENT BILL - NOVEMBER 2016		9.45
TOTAL AMOUNT DUE		178.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 103.00

Your monthly electricity consumption chart

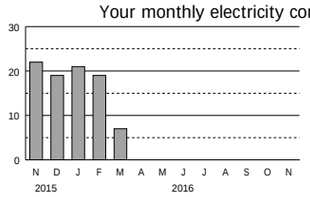

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	1.01		
Amount Net of VAT	8.44		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/71/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946765755868

Collection Ref. Code	: 1831-46-524-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 9467430000-2				
Customer Name	: CABAMO,ROGELIO S	TOTAL AMOUNT DUE	: 178.52	Overdue Bill	: 9
Meter Number	: MTR1103540				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94674300002 BC11/207.3/71/0/10/11-18-2016/74 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427821731906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42783300009

BILLING STATEMENT

1007318048

Date : 11-18-2016

BC11/207.3/75/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278330000-9

Collection Ref. Code : 1835-65-926-8

Customer Information----------

Name : ATALO,TIRSO D TM

Premise Address : SITIO UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	009871 EFS6	Pole No	:	0600265
Serial No	:	121435038	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2351
Period From	:	10-16-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.27
CURRENT BILL - NOVEMBER 2016		192.86
TOTAL AMOUNT DUE		639.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 562.00

Your monthly electricity consumption chart

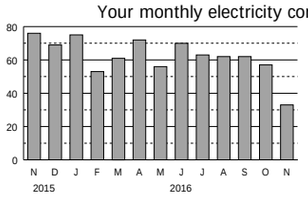

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.86		
Less : VAT	13.32		
Amount Net of VAT	179.54		
Less: BIR 2306	5.57		
BIR 2307	3.28	VATable Sales	179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.69	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	184.01	TOTAL SALES	192.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/75/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427821731906

Collection Ref. Code	: 1835-65-926-8	Premise Address	: SITIO UPPER INAYAWAN		
Account ID	: 4278330000-9				
Customer Name	: ATALO,TIRSO D TM	TOTAL AMOUNT DUE	: 639.17	Overdue Bill	: 1
Meter Number	: 009871 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42783300009

BC11/207.3/75/0/10/11-18-2016/74

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536242755517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306254

53614300001

Date : 11-18-2016

BC11/207.3/76/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361430000-1

Collection Ref. Code : 1821-63-308-3

Customer Information----------

Name : KEYSER,SHIRLY DE TM S

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341215GS6	Pole No	:	0600265
Serial No	:	41232271	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17558
Period From	:	10-16-2016	Prev Rdg	:	17441
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.74
CURRENT BILL - NOVEMBER 2016		1,266.54
TOTAL AMOUNT DUE		2,481.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

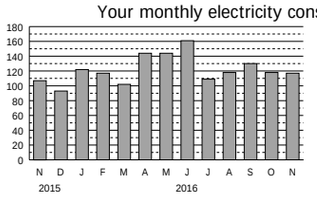

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.54		
Less : VAT	89.65		
Amount Net of VAT	1,176.89		
Less: BIR 2306	37.35		
BIR 2307	22.42	VATable Sales	1,176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.12	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,206.77	TOTAL SALES	1,266.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/76/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536242755517

Collection Ref. Code	: 1821-63-308-3	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 5361430000-1				
Customer Name	: KEYSER,SHIRLY DE TM S	TOTAL AMOUNT DUE	: 2,481.76	Overdue Bill	: 1
Meter Number	: 341215GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53614300001

BC11/207.3/76/0/10/11-18-2016/74

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374237057854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308707

37478383997

Date : 11-18-2016

BC11/207.3/77/0600125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747838399-7

Collection Ref. Code : 1863-61-992-5

Customer Information----------

Name : CATALAN,RODESSA MONTERDE

Premise Address : FRONTING GATE 1,JAMESTOWN SUBD. DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086683	Pole No	:	0600125
Serial No	:	40017144	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1999
Period From	:	10-16-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.26
CURRENT BILL - NOVEMBER 2016		1,897.59
TOTAL AMOUNT DUE		3,718.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,109.00

Your monthly electricity consumption chart

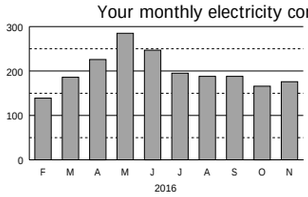

Avg Monthly Usage : 199.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.59		
Less : VAT	134.05		
Amount Net of VAT	1,763.54		
Less: BIR 2306	55.86		
BIR 2307	33.59	VATable Sales	1,763.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.09	VAT Zero Rated Sales	0.00
Add : VAT	134.05	VAT Amount	134.05
TOTAL AMOUNT DUE	1,808.14	TOTAL SALES	1,897.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/77/0/31/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374237057854

Collection Ref. Code	: 1863-61-992-5	Premise Address	: FRONTING GATE 1,JAMESTOWN SUBD. DAWIS,TABUNOK, TALISAY CITY
Account ID	: 3747838399-7		
Customer Name	: CATALAN,RODESSA MONTERDE	TOTAL AMOUNT DUE	: 3,718.96
Meter Number	: MTR1086683	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37478383997

BC11/207.3/77/0/31/11-18-2016/74

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959238534326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317086

95934300005

Date : 11-18-2016

BC11/207.3/78/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593430000-5

Collection Ref. Code : 1823-34-638-3

Customer Information----------

Name : LARGOSA,GENARO Q

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315217GS6	Pole No	:	0600265
Serial No	:	47164683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21540
Period From	:	10-16-2016	Prev Rdg	:	21422
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.85
CURRENT BILL - NOVEMBER 2016		1,284.07
TOTAL AMOUNT DUE		2,806.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,394.00

Your monthly electricity consumption chart

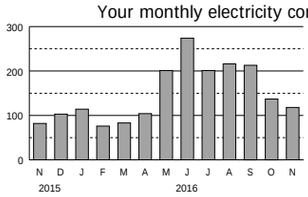

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.07		
Less : VAT	91.17		
Amount Net of VAT	1,192.90		
Less: BIR 2306	37.99		
BIR 2307	22.73	VATable Sales	1,192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.18	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,223.35	TOTAL SALES	1,284.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/78/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959238534326

Collection Ref. Code	: 1823-34-638-3	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 9593430000-5		
Customer Name	: LARGOSA,GENARO Q	TOTAL AMOUNT DUE	: 2,806.71
Meter Number	: 315217GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95934300005

BC11/207.3/78/0/10/11-18-2016/74

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332285405397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320212

33293352861

Date : 11-18-2016

BC11/207.3/78/0600132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329335286-1

Collection Ref. Code : 1861-51-101-9

Customer Information----------

Name : COSIE,ROLLY PABILLARAN

Premise Address : GREENFIELD,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069284	Pole No	:	0600132
Serial No	:	125282104	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3791
Period From	:	10-16-2016	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.09
CURRENT BILL - NOVEMBER 2016		1,694.93
TOTAL AMOUNT DUE		3,390.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,717.00

Your monthly electricity consumption chart

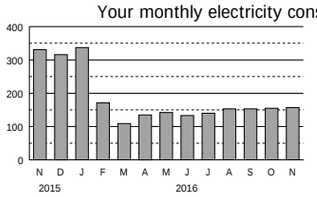

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.93		
Less : VAT	119.83		
Amount Net of VAT	1,575.10		
Less: BIR 2306	49.93		
BIR 2307	30.01	VATable Sales	1,575.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.16	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,614.99	TOTAL SALES	1,694.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/78/0/31/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332285405397

Collection Ref. Code	: 1861-51-101-9	Premise Address	: GREENFIELD,SAN ROQUE,TALISAY CITY		
Account ID	: 3329335286-1				
Customer Name	: COSIE,ROLLY PABILLARAN	TOTAL AMOUNT DUE	: 3,390.56	Overdue Bill	: 1
Meter Number	: MTR1069284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33293352861

BC11/207.3/78/0/31/11-18-2016/74

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798103609098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319661

79834300000

Date : 11-18-2016

BC11/207.3/83/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983430000-0

Collection Ref. Code : 1823-29-788-9

Customer Information----------

Name : CANETE,ANGELITO P

Premise Address : SITIO SANTO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193559WS6	Pole No	:	0600230
Serial No	:	43122055	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18977
Period From	:	10-16-2016	Prev Rdg	:	18851
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.85
CURRENT BILL - NOVEMBER 2016		1,366.68
TOTAL AMOUNT DUE		2,814.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,500.00

Your monthly electricity consumption chart

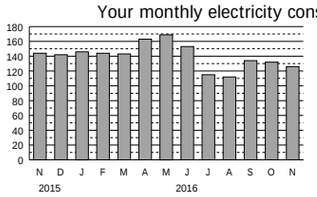

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.68		
Less : VAT	96.82		
Amount Net of VAT	1,269.86		
Less: BIR 2306	40.35		
BIR 2307	24.20	VATable Sales	1,269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.31	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,302.13	TOTAL SALES	1,366.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/83/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798103609098

Collection Ref. Code	: 1823-29-788-9	Premise Address	: SITIO SANTO NINO,INAYAWAN,CEBU CITY
Account ID	: 7983430000-0		
Customer Name	: CANETE,ANGELITO P	TOTAL AMOUNT DUE	: 2,814.99
Meter Number	: 193559WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79834300000

BC11/207.3/83/0/10/11-18-2016/74

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708284179404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308791

70824300001

Date : 11-18-2016

BC11/207.3/84/0600195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082430000-1

Collection Ref. Code : 1821-92-713-3

Customer Information----------

Name : JIMENEZ,JOSELITO TM A

Premise Address : SITIO STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005942	Pole No	:	0600195
Serial No	:	121572716	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3171
Period From	:	10-16-2016	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 55.81
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.23
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		853.46
TOTAL AMOUNT DUE		2,072.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

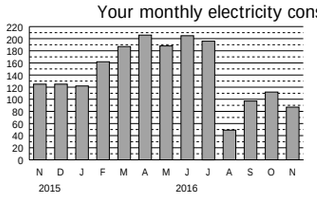

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.46		
Less : VAT	60.18		
Amount Net of VAT	793.28		
Less: BIR 2306	25.08		
BIR 2307	15.04	VATable Sales	793.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.16	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	813.34	TOTAL SALES	853.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/84/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708284179404

Collection Ref. Code	: 1821-92-713-3	Premise Address	: SITIO STO NINO,INAYAWAN,CEBU CITY		
Account ID	: 7082430000-1				
Customer Name	: JIMENEZ,JOSELITO TM A	TOTAL AMOUNT DUE	: 2,072.83	Overdue Bill	: 1
Meter Number	: MTR1005942				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70824300001

BC11/207.3/84/0/10/11-18-2016/74

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898849094770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319305

89843300008

Date : 11-18-2016

BC11/207.3/86/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984330000-8

Collection Ref. Code : 1845-48-443-6

Customer Information----------

Name : PARAN,CICILIA O

Premise Address : SITIO DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	476269GS6	Pole No	:	0600230
Serial No	:	58574245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10105
Period From	:	10-16-2016	Prev Rdg	:	10004
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	480	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.17
CURRENT BILL - NOVEMBER 2016		1,091.92
TOTAL AMOUNT DUE		2,163.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,100.00

Your monthly electricity consumption chart

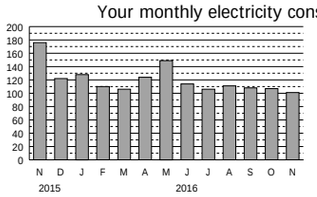

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.92		
Less : VAT	77.25		
Amount Net of VAT	1,014.67		
Less: BIR 2306	32.19		
BIR 2307	19.33	VATable Sales	1,014.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.15	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	1,040.40	TOTAL SALES	1,091.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/86/0/31/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898849094770

Collection Ref. Code	: 1845-48-443-6	Premise Address	: SITIO DAWIS,TABUNOK,TALISAY		
Account ID	: 8984330000-8				
Customer Name	: PARAN,CICILIA O	TOTAL AMOUNT DUE	: 2,163.41	Overdue Bill	: 1
Meter Number	: 476269GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89843300008 BC11/207.3/86/0/31/11-18-2016/74 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988599668365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314229

98824300002

Date : 11-18-2016

BC11/207.3/87/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882430000-2

Collection Ref. Code : 1841-88-041-8

Customer Information----------

Name : BADANA,RAMON B

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147314	Pole No	:	0600230
Serial No	:	85053804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	228
Period From	:	10-16-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		318.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 689.50	13.79
Sub-Total		16.67
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.72
CURRENT BILL - NOVEMBER 2016		331.67
TOTAL AMOUNT DUE		649.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 371.00

Your monthly electricity consumption chart

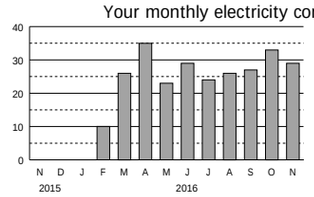

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.67		
Less : VAT	23.72		
Amount Net of VAT	307.95		
Less: BIR 2306	9.89		
BIR 2307	5.88	VATable Sales	307.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.18	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	315.90	TOTAL SALES	331.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/87/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988599668365

Collection Ref. Code	: 1841-88-041-8	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 9882430000-2		
Customer Name	: BADANA,RAMON B	TOTAL AMOUNT DUE	: 649.93 Overdue Bill : 1
Meter Number	: MTR1147314		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98824300002

BC11/207.3/87/0/10/11-18-2016/74

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548257477469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311379

54822300007

Date : 11-18-2016

BC11/207.3/88/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482230000-7

Collection Ref. Code : 1809-92-602-5

Customer Information----------

Name : BADANA,ISIDRO

Premise Address : INAYAWAN-PARDO NR. BRIDG,E

TIN :

Metering Information----------

Meter No	:	232071DS6	Pole No	:	0600230
Serial No	:	11022041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26657
Period From	:	10-16-2016	Prev Rdg	:	26486
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.03
CURRENT BILL - NOVEMBER 2016		1,845.18
TOTAL AMOUNT DUE		3,473.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,878.00

Your monthly electricity consumption chart

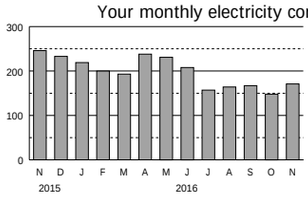

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.18		
Less : VAT	130.40		
Amount Net of VAT	1,714.78		
Less: BIR 2306	54.35		
BIR 2307	32.67	VATable Sales	1,714.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.76	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,758.16	TOTAL SALES	1,845.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/88/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548257477469

Collection Ref. Code	: 1809-92-602-5	Premise Address	: INAYAWAN-PARDO NR. BRIDG,E		
Account ID	: 5482230000-7				
Customer Name	: BADANA,ISIDRO	TOTAL AMOUNT DUE	: 3,473.60	Overdue Bill	: 1
Meter Number	: 232071DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54822300007

BC11/207.3/88/0/10/11-18-2016/74

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384346629407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313201

38414300004

Date : 11-18-2016

BC11/207.3/89/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841430000-4

Collection Ref. Code : 1821-45-788-9

Customer Information----------

Name : BACOLOD,LARRY TM B.

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310508GS6	Pole No	:	0600181
Serial No	:	48704550	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30575
Period From	:	10-16-2016	Prev Rdg	:	30277
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.08
CURRENT BILL - NOVEMBER 2016		3,221.39
TOTAL AMOUNT DUE		6,501.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,587.00

Your monthly electricity consumption chart

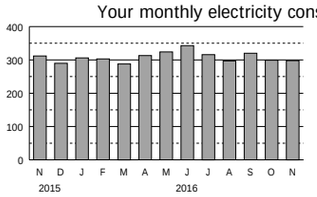

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.39		
Less : VAT	227.88		
Amount Net of VAT	2,993.51		
Less: BIR 2306	94.95		
BIR 2307	57.03	VATable Sales	2,993.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.53	VAT Zero Rated Sales	0.00
Add : VAT	227.88	VAT Amount	227.88
TOTAL AMOUNT DUE	3,069.41	TOTAL SALES	3,221.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/89/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384346629407

Collection Ref. Code	: 1821-45-788-9	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 3841430000-4				
Customer Name	: BACOLOD,LARRY TM B.	TOTAL AMOUNT DUE	: 6,501.92	Overdue Bill	: 1
Meter Number	: 310508GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38414300004

BC11/207.3/89/0/10/11-18-2016/74

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714457289782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311751

71415300004

Date : 11-18-2016

BC11/207.3/90/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141530000-4

Collection Ref. Code : 1845-35-473-7

Customer Information----------

Name : PANTONIAL,JULITO G

Premise Address : GREENFIELD F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469897GS6	Pole No	:	0600181
Serial No	:	60751462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4515
Period From	:	10-16-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	385	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 77.38
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.59
CURRENT BILL - NOVEMBER 2016		15.67
TOTAL AMOUNT DUE		269.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 482.00

Your monthly electricity consumption chart

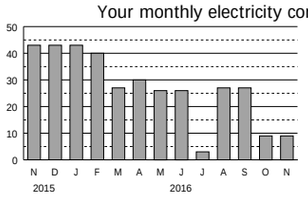

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.67		
Less : VAT	1.22		
Amount Net of VAT	14.45		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	14.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	14.98	TOTAL SALES	15.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/90/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714457289782

Collection Ref. Code	: 1845-35-473-7	Premise Address	: GREENFIELD F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 7141530000-4		
Customer Name	: PANTONIAL,JULITO G	TOTAL AMOUNT DUE	: 269.86 Overdue Bill : 4
Meter Number	: 469897GS6		
Period	: Jul 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71415300004

BC11/207.3/90/0/10/11-18-2016/74

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630056186618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318721

63015300005

Date : 11-18-2016

BC11/207.3/91/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301530000-5

Collection Ref. Code : 1825-60-338-3

Customer Information----------

Name : BADANA,ELMER

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	501108 GS6	Pole No	:	0600202
Serial No	:	73917797	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14270
Period From	:	10-16-2016	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.94
CURRENT BILL - NOVEMBER 2016		2,364.19
TOTAL AMOUNT DUE		5,033.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,673.00

Your monthly electricity consumption chart

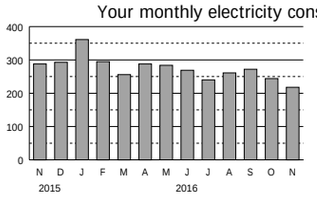

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.19		
Less : VAT	167.50		
Amount Net of VAT	2,196.69		
Less: BIR 2306	69.80		
BIR 2307	41.86	VATable Sales	2,196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.03	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,252.53	TOTAL SALES	2,364.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/91/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630056186618

Collection Ref. Code	: 1825-60-338-3	Premise Address	: TORRE INAYAWAN		
Account ID	: 6301530000-5				
Customer Name	: BADANA,ELMER	TOTAL AMOUNT DUE	: 5,033.96	Overdue Bill	: 1
Meter Number	: 501108 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63015300005 BC11/207.3/91/0/10/11-18-2016/74 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605431407892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307526

60584300002

Date : 11-18-2016

BC11/207.3/92/0600174/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058430000-2

Collection Ref. Code : 1825-20-590-6

Customer Information----------

Name : RONDEZ,DITMA B

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409937GS6	Pole No	:	0600174
Serial No	:	2003222152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11978
Period From	:	10-16-2016	Prev Rdg	:	11917
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	160	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.68
CURRENT BILL - NOVEMBER 2016		532.07
TOTAL AMOUNT DUE		1,097.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 622.00

Your monthly electricity consumption chart

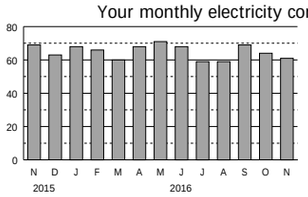

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.07		
Less : VAT	37.17		
Amount Net of VAT	494.90		
Less: BIR 2306	15.49		
BIR 2307	9.32	VATable Sales	494.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.09	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	507.26	TOTAL SALES	532.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/92/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605431407892

Collection Ref. Code	: 1825-20-590-6	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 6058430000-2				
Customer Name	: RONDEZ,DITMA B	TOTAL AMOUNT DUE	: 1,097.46	Overdue Bill	: 1
Meter Number	: 409937GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60584300002

BC11/207.3/92/0/10/11-18-2016/74

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167373079708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305707

16774300004

Date : 11-18-2016

BC11/207.3/94/0600216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677430000-4

Collection Ref. Code : 1831-51-569-5

Customer Information----------

Name : NUEZ,REYNALD I

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	347137GS6	Pole No	:	0600216
Serial No	:	48907470	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9049
Period From	:	10-16-2016	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 131.02
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.97
CURRENT BILL - NOVEMBER 2016		437.83
TOTAL AMOUNT DUE		878.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 641.00

Your monthly electricity consumption chart

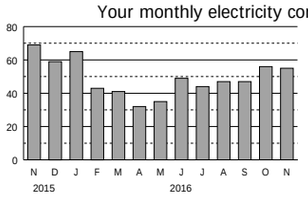

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.83		
Less : VAT	30.93		
Amount Net of VAT	406.90		
Less: BIR 2306	12.88		
BIR 2307	7.61	VATable Sales	406.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.41	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	417.34	TOTAL SALES	437.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/94/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167373079708

Collection Ref. Code	: 1831-51-569-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 1677430000-4				
Customer Name	: NUEZ,REYNALD I	TOTAL AMOUNT DUE	: 878.61	Overdue Bill	: 1
Meter Number	: 347137GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16774300004

BC11/207.3/94/0/10/11-18-2016/74

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895499099041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317967

89584300001

Date : 11-18-2016

BC11/207.3/98/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958430000-1

Collection Ref. Code : 1839-55-431-2

Customer Information----------

Name : DELIMA,JONATHAN D

Premise Address : F. JACA UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097667	Pole No	:	0600293
Serial No	:	40072666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3472
Period From	:	10-16-2016	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,371.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.6216/kWh	143.59
System Loss Charge	0.7429/kWh	171.61
Sub-Total		1,491.96
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		72.65
Transmission		4.22
System Loss		9.91
Distribution		79.92
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.82
CURRENT BILL - NOVEMBER 2016		2,592.92
TOTAL AMOUNT DUE		4,964.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,689.00

Your monthly electricity consumption chart

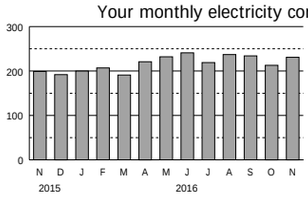

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.92		
Less : VAT	183.65		
Amount Net of VAT	2,409.27		
Less: BIR 2306	76.51		
BIR 2307	45.98	VATable Sales	2,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.78	VAT Zero Rated Sales	0.00
Add : VAT	183.65	VAT Amount	183.65
TOTAL AMOUNT DUE	2,470.43	TOTAL SALES	2,592.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/98/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895499099041

Collection Ref. Code	: 1839-55-431-2	Premise Address	: F. JACA UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 8958430000-1				
Customer Name	: DELIMA,JONATHAN D	TOTAL AMOUNT DUE	: 4,964.81	Overdue Bill	: 1
Meter Number	: MTR1097667				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89584300001 BC11/207.3/98/0/10/11-18-2016/74 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163316583278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318702

16330239498

Date : 11-18-2016

BC11/207.3/98/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633023949-8

Collection Ref. Code : 1849-40-557-3

Customer Information----------

Name : DUGENIO,JOCELYN DELIMA

Premise Address : UPPER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	476715 GS6	Pole No	:	0600286
Serial No	:	75180734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16251
Period From	:	10-16-2016	Prev Rdg	:	15803
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	290	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,282.20
Transmission Charge	0.4416/kWh	197.84
System Loss Charge	0.7643/kWh	342.41
Sub-Total		2,822.45
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		125.58
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		140.93
Transmission		5.82
System Loss		20.12
Distribution		154.42
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		585.35
CURRENT BILL - NOVEMBER 2016		4,820.25
TOTAL AMOUNT DUE		8,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,235.00

Your monthly electricity consumption chart

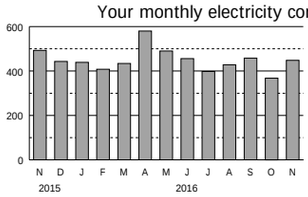

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.25		
Less : VAT	340.17		
Amount Net of VAT	4,480.08		
Less: BIR 2306	141.73		
BIR 2307	85.33	VATable Sales	4,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.02	VAT Zero Rated Sales	0.00
Add : VAT	340.17	VAT Amount	340.17
TOTAL AMOUNT DUE	4,593.19	TOTAL SALES	4,820.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/98/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163316583278

Collection Ref. Code	: 1849-40-557-3	Premise Address	: UPPER TORRE,INAYAWAN		
Account ID	: 1633023949-8				
Customer Name	: DUGENIO,JOCELYN DELIMA	TOTAL AMOUNT DUE	: 8,874.23	Overdue Bill	: 1
Meter Number	: 476715 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16330239498

BC11/207.3/98/0/10/11-18-2016/74

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882667773158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311932

88254300002

Date : 11-18-2016

BC11/207.3/108/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825430000-2

Collection Ref. Code : 1843-22-902-1

Customer Information----------

Name : JAMERO,CHELLY SALCEDO

Premise Address : 313 F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325799GS6	Pole No	:	0600223
Serial No	:	43973239	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30110
Period From	:	10-16-2016	Prev Rdg	:	29845
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	597	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,009.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.6216/kWh	164.72
System Loss Charge	0.7429/kWh	196.87
Sub-Total		1,711.55
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		86.50
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		83.36
Transmission		4.85
System Loss		11.36
Distribution		91.59
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		349.31
CURRENT BILL - NOVEMBER 2016		2,910.61
TOTAL AMOUNT DUE		5,919.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

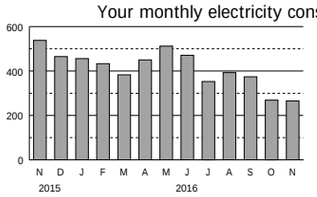

Avg Monthly Usage : 412.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.61		
Less : VAT	203.85		
Amount Net of VAT	2,706.76		
Less: BIR 2306	84.93		
BIR 2307	51.61	VATable Sales	2,706.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.22	VAT Zero Rated Sales	0.00
Add : VAT	203.85	VAT Amount	203.85
TOTAL AMOUNT DUE	2,774.07	TOTAL SALES	2,910.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/108/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882667773158

Collection Ref. Code : 1843-22-902-1

Account ID : 8825430000-2

Customer Name : JAMERO,CHELLY SALCEDO

Meter Number : 325799GS6

Period : Oct 2016

Premise Address : 313 F. JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,919.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88254300002

BC11/207.3/108/0/10/11-18-2016/74

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339712612823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308007

33984300005

Date : 11-18-2016

BC11/207.3/109/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398430000-5

Collection Ref. Code : 1843-72-041-8

Customer Information----------

Name : UMAYAO,EDDIE T

Premise Address : #313 F. JACA ST. SITIO TORRE INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122978WS6	Pole No	:	0600160
Serial No	:	55402611	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12213
Period From	:	10-16-2016	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	926	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.24
CURRENT BILL - NOVEMBER 2016		274.96
TOTAL AMOUNT DUE		592.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 450.00

Your monthly electricity consumption chart

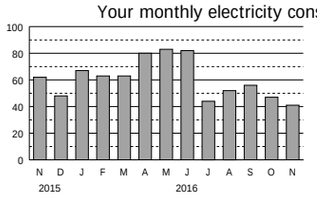

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.96		
Less : VAT	18.95		
Amount Net of VAT	256.01		
Less: BIR 2306	7.90		
BIR 2307	4.73	VATable Sales	256.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.38	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	262.33	TOTAL SALES	274.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/109/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339712612823

Collection Ref. Code	: 1843-72-041-8	Premise Address	: #313 F. JACA ST. SITIO TORRE INAYAWAN,PARDO,CEBU CITY
Account ID	: 3398430000-5		
Customer Name	: UMAYAO,EDDIE T	TOTAL AMOUNT DUE	: 592.55 Overdue Bill : 1
Meter Number	: 122978WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33984300005

BC11/207.3/109/0/10/11-18-2016/74

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833648830216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305181

83383300007

Date : 11-18-2016

BC11/207.3/112/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338330000-7

Collection Ref. Code : 1829-32-881-6

Customer Information----------

Name : VILLAROJO,FLORA H

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	7169 EES6	Pole No	:	0600160
Serial No	:	06646599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2581
Period From	:	10-16-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.13
CURRENT BILL - NOVEMBER 2016		459.47
TOTAL AMOUNT DUE		1,183.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,355.00

Your monthly electricity consumption chart

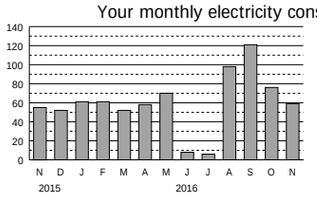

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.47		
Less : VAT	32.05		
Amount Net of VAT	427.42		
Less: BIR 2306	13.35		
BIR 2307	7.99	VATable Sales	427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.08	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	438.13	TOTAL SALES	459.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/112/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833648830216

Collection Ref. Code	: 1829-32-881-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 8338330000-7				
Customer Name	: VILLAROJO,FLORA H	TOTAL AMOUNT DUE	: 1,183.05	Overdue Bill	: 1
Meter Number	: 7169 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83383300007 BC11/207.3/112/0/10/11-18-2016/74 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011967435960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310525

01173300003

Date : 11-18-2016

BC11/207.3/116/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117330000-3

Collection Ref. Code : 1827-80-083-6

Customer Information----------

Name : CELICIOUS,BETO M

Premise Address : INAYAWAN PARDO,CEBU CITY,00005H

TIN :

Metering Information----------

Meter No	:	521150 GS6	Pole No	:	0600160
Serial No	:	59623587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17321
Period From	:	10-16-2016	Prev Rdg	:	17133
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	625	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.78
CURRENT BILL - NOVEMBER 2016		2,050.43
TOTAL AMOUNT DUE		4,832.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,861.00

Your monthly electricity consumption chart

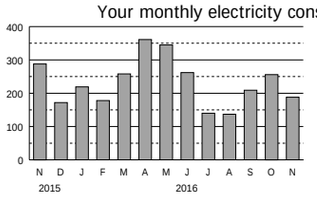

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.43		
Less : VAT	145.72		
Amount Net of VAT	1,904.71		
Less: BIR 2306	60.73		
BIR 2307	36.30	VATable Sales	1,904.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.68	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,953.40	TOTAL SALES	2,050.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/116/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011967435960

Collection Ref. Code	: 1827-80-083-6	Premise Address	: INAYAWAN PARDO,CEBU CITY,00005H		
Account ID	: 0117330000-3				
Customer Name	: CELICIOUS,BETO M	TOTAL AMOUNT DUE	: 4,832.60	Overdue Bill	: 1
Meter Number	: 521150 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01173300003 BC11/207.3/116/0/10/11-18-2016/74 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367646503834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305350

36732219831

Date : 11-18-2016

BC11/207.3/117/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673221983-1

Collection Ref. Code : 1851-21-689-8

Customer Information----------

Name : ANTOR,POMAR QUEMADA

Premise Address : UPPER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	507397 GS6	Pole No	:	0600160
Serial No	:	59623329	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9835
Period From	:	10-16-2016	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	555	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.41
CURRENT BILL - NOVEMBER 2016		1,856.73
TOTAL AMOUNT DUE		3,530.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,690.00

Your monthly electricity consumption chart

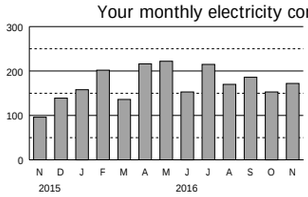

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.73		
Less : VAT	131.25		
Amount Net of VAT	1,725.48		
Less: BIR 2306	54.69		
BIR 2307	32.87	VATable Sales	1,725.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.92	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,769.17	TOTAL SALES	1,856.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/117/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367646503834

Collection Ref. Code	: 1851-21-689-8	Premise Address	: UPPER TORRE,INAYAWAN		
Account ID	: 3673221983-1				
Customer Name	: ANTOR,POMAR QUEMADA	TOTAL AMOUNT DUE	: 3,530.77	Overdue Bill	: 1
Meter Number	: 507397 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36732219831

BC11/207.3/117/0/10/11-18-2016/74

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378043554062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310676

37868573280

Date : 11-18-2016

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786857328-0

Collection Ref. Code : 1857-48-932-2

Customer Information----------

Name : SAGMON,GABRIEL PAPASIN

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013946 EFS6	Pole No	:	0600293
Serial No	:	121446781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2241
Period From	:	10-16-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 10.57
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.83
CURRENT BILL - NOVEMBER 2016		955.13
TOTAL AMOUNT DUE		2,546.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,591.00

Your monthly electricity consumption chart

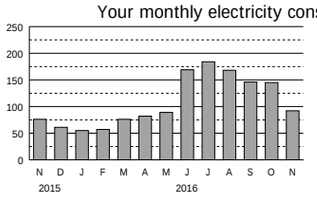

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.13		
Less : VAT	67.71		
Amount Net of VAT	887.42		
Less: BIR 2306	28.20		
BIR 2307	16.87	VATable Sales	887.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.35	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	910.06	TOTAL SALES	955.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/119/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378043554062

Collection Ref. Code	: 1857-48-932-2	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY
Account ID	: 3786857328-0		
Customer Name	: SAGMON,GABRIEL PAPASIN	TOTAL AMOUNT DUE	: 2,546.08
Meter Number	: 013946 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37868573280 BC11/207.3/119/0/10/11-18-2016/74 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639091753081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308022

63918598325

Date : 11-18-2016

BC11/207.3/119/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391859832-5

Collection Ref. Code : 1859-43-791-5

Customer Information----------

Name : FUENTES,BERNARDO JR. ALCOBA

Premise Address : SITIO UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031176	Pole No	:	0600223
Serial No	:	125285367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1476
Period From	:	10-16-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.51
CURRENT BILL - NOVEMBER 2016		616.51
TOTAL AMOUNT DUE		1,333.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 598.00

Your monthly electricity consumption chart

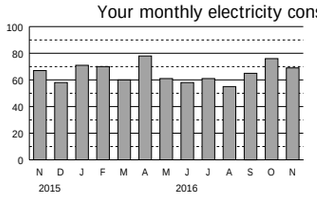

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.51		
Less : VAT	43.62		
Amount Net of VAT	572.89		
Less: BIR 2306	18.18		
BIR 2307	10.80	VATable Sales	572.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.91	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	587.53	TOTAL SALES	616.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/119/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639091753081

Collection Ref. Code	: 1859-43-791-5	Premise Address	: SITIO UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 6391859832-5				
Customer Name	: FUENTES,BERNARDO JR. ALCOBA	TOTAL AMOUNT DUE	: 1,333.67	Overdue Bill	: 1
Meter Number	: MTR1031176				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63918598325 BC11/207.3/119/0/10/11-18-2016/74 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909437110940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309722

90936643858

Date : 11-18-2016

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093664385-8

Collection Ref. Code : 1851-91-686-5

Customer Information----------

Name : SAGMON,GABRIEL PAPASIN

Premise Address : UPPER TORRE,F. JACA STREET,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543929 GS6	Pole No	:	0600293
Serial No	:	95115122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2161
Period From	:	10-16-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 99.31
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.95
CURRENT BILL - NOVEMBER 2016		534.49
TOTAL AMOUNT DUE		1,207.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 674.00

Your monthly electricity consumption chart

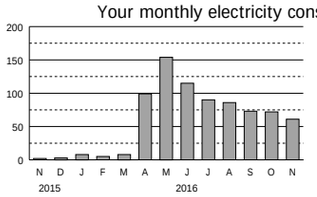

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.49		
Less : VAT	37.43		
Amount Net of VAT	497.06		
Less: BIR 2306	15.59		
BIR 2307	9.36	VATable Sales	497.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.11	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	509.54	TOTAL SALES	534.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/119/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909437110940

Collection Ref. Code	: 1851-91-686-5	Premise Address	: UPPER TORRE,F. JACA STREET,INAYAWAN CEBU CITY
Account ID	: 9093664385-8		
Customer Name	: SAGMON,GABRIEL PAPASIN	TOTAL AMOUNT DUE	: 1,207.51
Meter Number	: 543929 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90936643858 BC11/207.3/119/0/10/11-18-2016/74 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918735593130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314255

91882300006

Date : 11-18-2016

BC11/207.3/120/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188230000-6

Collection Ref. Code : 1813-22-821-3

Customer Information----------

Name : CODASTE,EUTEMIO TM Q.

Premise Address : UPPER TORRE,BRGY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049592	Pole No	:	0600293
Serial No	:	125287299	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	544
Period From	:	10-16-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.96
CURRENT BILL - NOVEMBER 2016		327.35
TOTAL AMOUNT DUE		679.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 651.76

Your monthly electricity consumption chart

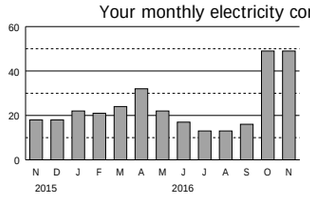

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.35		
Less : VAT	22.51		
Amount Net of VAT	304.84		
Less: BIR 2306	9.39		
BIR 2307	5.63	VATable Sales	304.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.82	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	312.33	TOTAL SALES	327.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/120/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918735593130

Collection Ref. Code	: 1813-22-821-3	Premise Address	: UPPER TORRE,BRGY INAYAWAN,CEBU CITY
Account ID	: 9188230000-6		
Customer Name	: CODASTE,EUTEMIO TM Q.	TOTAL AMOUNT DUE	: 679.54
Meter Number	: MTR1049592		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91882300006

BC11/207.3/120/0/10/11-18-2016/74

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990947988919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314740

99088140936

Date : 11-18-2016

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908814093-6

Collection Ref. Code : 1855-25-164-7

Customer Information----------

Name : VILLARONTE,ANALOU BANDE

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567321 GS6	Pole No	:	0600293
Serial No	:	96284220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2422
Period From	:	10-16-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.51
CURRENT BILL - NOVEMBER 2016		690.09
TOTAL AMOUNT DUE		1,354.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 745.00

Your monthly electricity consumption chart

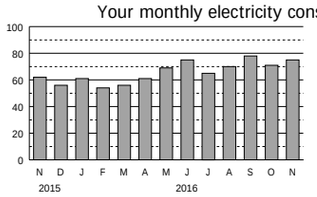

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.09		
Less : VAT	48.26		
Amount Net of VAT	641.83		
Less: BIR 2306	20.12		
BIR 2307	12.12	VATable Sales	641.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.59	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	657.85	TOTAL SALES	690.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/122/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990947988919

Collection Ref. Code	: 1855-25-164-7	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 9908814093-6				
Customer Name	: VILLARONTE,ANALOU BANDE	TOTAL AMOUNT DUE	: 1,354.23	Overdue Bill	: 1
Meter Number	: 567321 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99088140936

BC11/207.3/122/0/10/11-18-2016/74

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462222541892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317514

46264300008

Date : 11-18-2016

BC11/207.3/123/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626430000-8

Collection Ref. Code : 1823-77-311-7

Customer Information----------

Name : GEMINA,TEOTIMA R

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035953	Pole No	:	0600020
Serial No	:	126813225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1542
Period From	:	10-16-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.42
CURRENT BILL - NOVEMBER 2016		453.23
TOTAL AMOUNT DUE		900.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 594.00

Your monthly electricity consumption chart

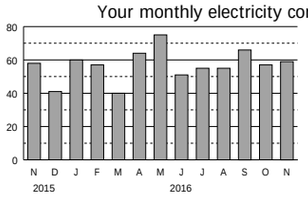

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.38		
Amount Net of VAT	421.85		
Less: BIR 2306	13.07		
BIR 2307	7.87	VATable Sales	421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.91	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	432.29	TOTAL SALES	453.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/123/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462222541892

Collection Ref. Code	: 1823-77-311-7	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 4626430000-8				
Customer Name	: GEMINA,TEOTIMA R	TOTAL AMOUNT DUE	: 900.34	Overdue Bill	: 1
Meter Number	: MTR1035953				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46264300008 BC11/207.3/123/0/10/11-18-2016/74 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080669745970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311088

08094300004

Date : 11-18-2016

BC11/207.3/124/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809430000-4

Collection Ref. Code : 1831-72-413-8

Customer Information----------

Name : ARINGO,LEONORA C TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	169977WS6	Pole No	:	0600020
Serial No	:	45311234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12266
Period From	:	10-16-2016	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.37
CURRENT BILL - NOVEMBER 2016		434.28
TOTAL AMOUNT DUE		1,119.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 570.00

Your monthly electricity consumption chart

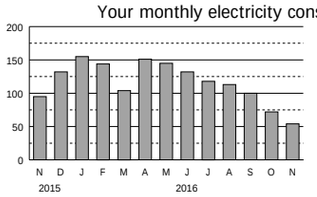

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.28		
Less : VAT	30.82		
Amount Net of VAT	403.46		
Less: BIR 2306	12.85		
BIR 2307	7.55	VATable Sales	403.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.06	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	413.88	TOTAL SALES	434.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/124/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080669745970

Collection Ref. Code	: 1831-72-413-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 0809430000-4				
Customer Name	: ARINGO,LEONORA C TM	TOTAL AMOUNT DUE	: 1,119.75	Overdue Bill	: 1
Meter Number	: 169977WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08094300004 BC11/207.3/124/0/10/11-18-2016/74 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301594398116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305762

30142300000

Date : 11-18-2016

BC11/207.3/126/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014230000-0

Collection Ref. Code : 1811-29-089-2

Customer Information----------

Name : VILLAGONZALO,EDERLITO TM L.

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221123WS6	Pole No	:	0600020
Serial No	:	49225234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49192
Period From	:	10-16-2016	Prev Rdg	:	49081
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.51
CURRENT BILL - NOVEMBER 2016		1,198.51
TOTAL AMOUNT DUE		2,201.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,380.00

Your monthly electricity consumption chart

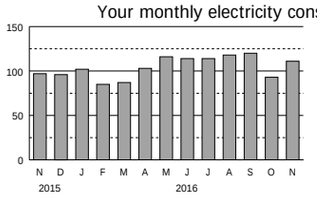

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.51		
Less : VAT	84.73		
Amount Net of VAT	1,113.78		
Less: BIR 2306	35.31		
BIR 2307	21.22	VATable Sales	1,113.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.25	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,141.98	TOTAL SALES	1,198.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/126/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301594398116

Collection Ref. Code	: 1811-29-089-2	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 3014230000-0				
Customer Name	: VILLAGONZALO,EDERLITO TM L.	TOTAL AMOUNT DUE	: 2,201.06	Overdue Bill	: 1
Meter Number	: 221123WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30142300000 BC11/207.3/126/0/10/11-18-2016/74 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956470851739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316071

95683300008

Date : 11-18-2016

BC11/207.3/128/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568330000-8

Collection Ref. Code : 1835-55-947-6

Customer Information----------

Name : PRESBITERO,ELSIE C TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	559225 GS6	Pole No	:	0600020
Serial No	:	97008476	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8562
Period From	:	10-16-2016	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		30.11
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.96
CURRENT BILL - NOVEMBER 2016		1,103.53
TOTAL AMOUNT DUE		2,102.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,260.00

Your monthly electricity consumption chart

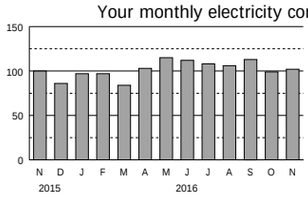

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.53		
Less : VAT	78.09		
Amount Net of VAT	1,025.44		
Less: BIR 2306	32.55		
BIR 2307	19.54	VATable Sales	1,025.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.35	VAT Zero Rated Sales	0.00
Add : VAT	78.09	VAT Amount	78.09
TOTAL AMOUNT DUE	1,051.44	TOTAL SALES	1,103.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/128/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956470851739

Collection Ref. Code	: 1835-55-947-6	Premise Address	: TORRE INAYAWAN		
Account ID	: 9568330000-8				
Customer Name	: PRESBITERO,ELSIE C TM	TOTAL AMOUNT DUE	: 2,102.56	Overdue Bill	: 1
Meter Number	: 559225 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95683300008 BC11/207.3/128/0/10/11-18-2016/74 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845719025722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84540020165

BILLING STATEMENT

1007310995

Date : 11-18-2016

BC11/207.3/128/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454002016-5

Collection Ref. Code : 1853-93-095-4

Customer Information----------

Name : SUELO,RENATO OROCAY

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009209 EFS6	Pole No	:	0600020
Serial No	:	121437054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1379
Period From	:	10-16-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - NOVEMBER 2016		320.07
TOTAL AMOUNT DUE		635.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 241.00

Your monthly electricity consumption chart

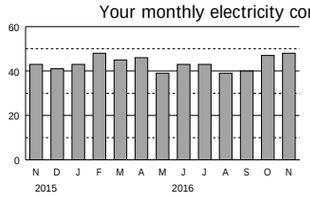

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.07		
Less : VAT	21.98		
Amount Net of VAT	298.09		
Less: BIR 2306	9.15		
BIR 2307	5.50	VATable Sales	298.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.44	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	305.42	TOTAL SALES	320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/128/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845719025722

Collection Ref. Code	: 1853-93-095-4	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 8454002016-5				
Customer Name	: SUELO,RENATO OROCAY	TOTAL AMOUNT DUE	: 635.97	Overdue Bill	: 1
Meter Number	: 009209 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84540020165

BC11/207.3/128/0/10/11-18-2016/74

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284772048579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313470

28473300003

Date : 11-18-2016

BC11/207.3/129/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847330000-3

Collection Ref. Code : 1835-18-833-8

Customer Information----------

Name : REYES,MA FE DELOS R TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	503798 GS6	Pole No	:	0600293
Serial No	:	63427847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7697
Period From	:	10-16-2016	Prev Rdg	:	7381
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.09
CURRENT BILL - NOVEMBER 2016		3,401.98
TOTAL AMOUNT DUE		6,276.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,111.00

Your monthly electricity consumption chart

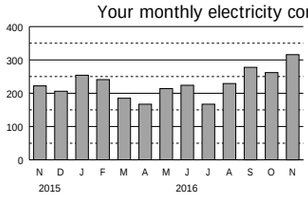

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.98		
Less : VAT	240.13		
Amount Net of VAT	3,161.85		
Less: BIR 2306	100.05		
BIR 2307	60.23	VATable Sales	3,161.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.57	VAT Zero Rated Sales	0.00
Add : VAT	240.13	VAT Amount	240.13
TOTAL AMOUNT DUE	3,241.70	TOTAL SALES	3,401.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/129/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284772048579

Collection Ref. Code	: 1835-18-833-8	Premise Address	: TORRE INAYAWAN		
Account ID	: 2847330000-3				
Customer Name	: REYES,MA FE DELOS R TM	TOTAL AMOUNT DUE	: 6,276.32	Overdue Bill	: 1
Meter Number	: 503798 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28473300003 BC11/207.3/129/0/10/11-18-2016/74 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691664902444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316169

69113300003

Date : 11-18-2016

BC11/207.3/130/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911330000-3

Collection Ref. Code : 1815-36-641-9

Customer Information----------

Name : TACSAN,ROLETO PURISIMA

Premise Address : UPPER TORRE

TIN :

Metering Information----------

Meter No	:	567026 GS6	Pole No	:	0600020
Serial No	:	91983293	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5088
Period From	:	10-16-2016	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	760	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.59
CURRENT BILL - NOVEMBER 2016		1,382.63
TOTAL AMOUNT DUE		2,622.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,382.00

Your monthly electricity consumption chart

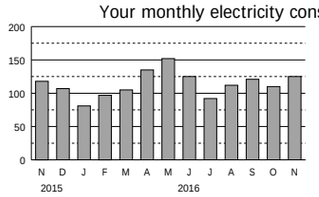

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.63		
Less : VAT	98.93		
Amount Net of VAT	1,283.70		
Less: BIR 2306	41.23		
BIR 2307	24.48	VATable Sales	1,283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.99	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,316.92	TOTAL SALES	1,382.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/130/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691664902444

Collection Ref. Code	: 1815-36-641-9	Premise Address	: UPPER TORRE		
Account ID	: 6911330000-3				
Customer Name	: TACSAN,ROLETO PURISIMA	TOTAL AMOUNT DUE	: 2,622.09	Overdue Bill	: 1
Meter Number	: 567026 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69113300003 BC11/207.3/130/0/10/11-18-2016/74 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568946173525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305851

56889368348

Date : 11-18-2016

BC11/207.3/130/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688936834-8

Collection Ref. Code : 1853-95-278-8

Customer Information----------

Name : MONTEROLA,LUCIA YURPO

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564784 GS6	Pole No	:	0600020
Serial No	:	24948404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2761
Period From	:	10-16-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 101.80
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - NOVEMBER 2016		531.69
TOTAL AMOUNT DUE		1,080.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 632.00

Your monthly electricity consumption chart

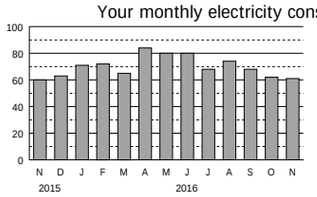

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.69		
Less : VAT	37.13		
Amount Net of VAT	494.56		
Less: BIR 2306	15.47		
BIR 2307	9.31	VATable Sales	494.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.78	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	506.91	TOTAL SALES	531.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/130/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568946173525

Collection Ref. Code	: 1853-95-278-8	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 5688936834-8		
Customer Name	: MONTEROLA,LUCIA YURPO	TOTAL AMOUNT DUE	: 1,080.26
Meter Number	: 564784 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56889368348

BC11/207.3/130/0/10/11-18-2016/74

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119793913906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313432

11981661033

Date : 11-18-2016

BC11/207.3/132/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198166103-3

Collection Ref. Code : 1855-43-278-1

Customer Information----------

Name : TACSAN,MARIVIN PENA

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573173 GS6	Pole No	:	0600293
Serial No	:	18503961	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2179
Period From	:	10-16-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	295	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.28
CURRENT BILL - NOVEMBER 2016		680.25
TOTAL AMOUNT DUE		1,303.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 860.00

Your monthly electricity consumption chart

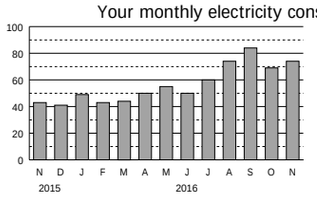

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.25		
Less : VAT	47.56		
Amount Net of VAT	632.69		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.93	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	648.49	TOTAL SALES	680.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/132/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119793913906

Collection Ref. Code	: 1855-43-278-1	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY
Account ID	: 1198166103-3		
Customer Name	: TACSAN,MARIVIN PENA	TOTAL AMOUNT DUE	: 1,303.71
Meter Number	: 573173 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11981661033

BC11/207.3/132/0/10/11-18-2016/74

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395678313305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319105

39502300005

Date : 11-18-2016

BC11/207.3/136/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950230000-5

Collection Ref. Code : 1809-59-830-3

Customer Information----------

Name : ALIPIO,JERODIAZ TM

Premise Address : TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	339674GS6	Pole No	:	0600020
Serial No	:	49650076	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23139
Period From	:	10-16-2016	Prev Rdg	:	23041
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.34
CURRENT BILL - NOVEMBER 2016		998.49
TOTAL AMOUNT DUE		1,871.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 911.00

Your monthly electricity consumption chart

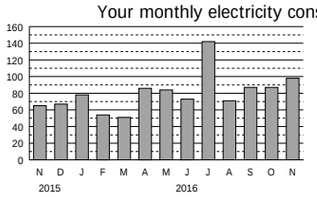

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.49		
Less : VAT	70.09		
Amount Net of VAT	928.40		
Less: BIR 2306	29.21		
BIR 2307	17.63	VATable Sales	928.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.56	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	951.65	TOTAL SALES	998.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/136/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395678313305

Collection Ref. Code	: 1809-59-830-3	Premise Address	: TORRE, INAYAWAN, Cebu City
Account ID	: 3950230000-5		
Customer Name	: ALIPIO,JERODIAZ TM	TOTAL AMOUNT DUE	: 1,871.94
Meter Number	: 339674GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39502300005 BC11/207.3/136/0/10/11-18-2016/74 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133161547721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305309

13364300007

Date : 11-18-2016

BC11/207.3/137/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336430000-7

Collection Ref. Code : 1823-82-839-6

Customer Information----------

Name : JERODIAZ,FLORENCIO P

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388562GS6	Pole No	:	0600020
Serial No	:	2003121613	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12488
Period From	:	10-16-2016	Prev Rdg	:	12339
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.72
CURRENT BILL - NOVEMBER 2016		1,612.37
TOTAL AMOUNT DUE		3,201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,635.00

Your monthly electricity consumption chart

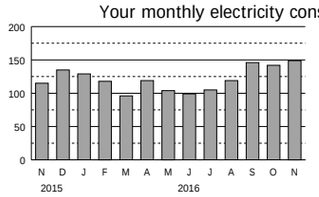

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.37		
Less : VAT	114.11		
Amount Net of VAT	1,498.26		
Less: BIR 2306	47.54		
BIR 2307	28.55	VATable Sales	1,498.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.17	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,536.28	TOTAL SALES	1,612.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/137/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133161547721

Collection Ref. Code : 1823-82-839-6

Account ID : 1336430000-7

Customer Name : JERODIAZ,FLORENCIO P

Meter Number : 388562GS6

Period : Oct 2016

Premise Address : TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,201.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13364300007

BC11/207.3/137/0/10/11-18-2016/74

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242425686096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309253

24264300005

Date : 11-18-2016

BC11/207.3/138/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426430000-5

Collection Ref. Code : 1823-76-329-4

Customer Information----------

Name : GATPOLINTAN,CLEMENCIA V

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207973WS6	Pole No	:	0600146
Serial No	:	43148087	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12707
Period From	:	10-16-2016	Prev Rdg	:	12676
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.88
CURRENT BILL - NOVEMBER 2016		176.39
TOTAL AMOUNT DUE		376.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 412.00

Your monthly electricity consumption chart

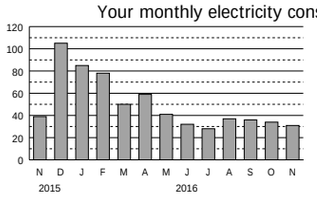

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.39		
Less : VAT	12.00		
Amount Net of VAT	164.39		
Less: BIR 2306	5.00		
BIR 2307	2.99	VATable Sales	164.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.40	VAT Zero Rated Sales	0.00
Add : VAT	12.00	VAT Amount	12.00
TOTAL AMOUNT DUE	168.40	TOTAL SALES	176.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/138/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242425686096

Collection Ref. Code	: 1823-76-329-4	Premise Address	: TORRE,INAYAWAN,CEBU CITY
Account ID	: 2426430000-5		
Customer Name	: GATPOLINTAN,CLEMENCIA V	TOTAL AMOUNT DUE	: 376.65
Meter Number	: 207973WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24264300005 BC11/207.3/138/0/10/11-18-2016/74 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800824728321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305576

80028220368

Date : 11-18-2016

BC11/207.3/138/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002822036-8

Collection Ref. Code : 1861-21-293-3

Customer Information----------

Name : GABACA,DANNY TRAZONA

Premise Address : SAMPAGUITA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056529	Pole No	:	0600146
Serial No	:	121436928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	776
Period From	:	10-16-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	226	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.81
CURRENT BILL - NOVEMBER 2016		225.98
TOTAL AMOUNT DUE		448.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 530.00

Your monthly electricity consumption chart

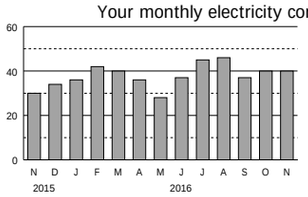

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.98		
Less : VAT	15.33		
Amount Net of VAT	210.65		
Less: BIR 2306	6.41		
BIR 2307	3.83	VATable Sales	210.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.41	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	215.74	TOTAL SALES	225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/138/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800824728321

Collection Ref. Code	: 1861-21-293-3	Premise Address	: SAMPAGUITA,INAYAWAN, CEBU CITY
Account ID	: 8002822036-8		
Customer Name	: GABACA,DANNY TRAZONA	TOTAL AMOUNT DUE	: 448.39
Meter Number	: MTR1056529		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80028220368

BC11/207.3/138/0/10/11-18-2016/74

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540781524249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308012

54044300009

Date : 11-18-2016

BC11/207.3/139/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404430000-9

Collection Ref. Code : 1823-42-254-3

Customer Information----------

Name : MONTEROLA,THELMA B

Premise Address : TORIL,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214859WS6	Pole No	:	0600146
Serial No	:	47668220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12325
Period From	:	10-16-2016	Prev Rdg	:	12286
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - NOVEMBER 2016		223.16
TOTAL AMOUNT DUE		445.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 116.00

Your monthly electricity consumption chart

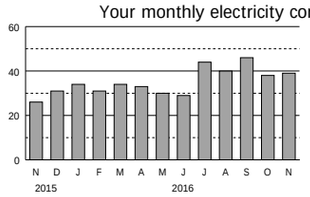

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.16		
Less : VAT	15.24		
Amount Net of VAT	207.92		
Less: BIR 2306	6.36		
BIR 2307	3.79	VATable Sales	207.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.77	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	213.01	TOTAL SALES	223.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/139/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540781524249

Collection Ref. Code	: 1823-42-254-3	Premise Address	: TORIL,INAYAWAN,CEBU CITY
Account ID	: 5404430000-9		
Customer Name	: MONTEROLA,THELMA B	TOTAL AMOUNT DUE	: 445.42
Meter Number	: 214859WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54044300009 BC11/207.3/139/0/10/11-18-2016/74 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060770529069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317279

06054300006

Date : 11-18-2016

BC11/207.3/140/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605430000-6

Collection Ref. Code : 1823-52-974-7

Customer Information----------

Name : BARAMIDA,REMEGIO Q

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027648	Pole No	:	0600153
Serial No	:	121748051	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2958
Period From	:	10-16-2016	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.84
CURRENT BILL - NOVEMBER 2016		1,350.48
TOTAL AMOUNT DUE		2,616.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 400.00

Your monthly electricity consumption chart

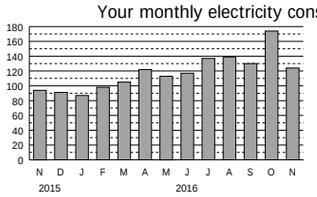

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.48		
Less : VAT	95.87		
Amount Net of VAT	1,254.61		
Less: BIR 2306	39.94		
BIR 2307	23.91	VATable Sales	1,254.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.76	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,286.63	TOTAL SALES	1,350.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/140/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060770529069

Collection Ref. Code : 1823-52-974-7

Account ID : 0605430000-6

Customer Name : BARAMIDA,REMEGIO Q

Meter Number : MTR1027648

Period : Oct 2016

Premise Address : TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,616.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06054300006 BC11/207.3/140/0/10/11-18-2016/74 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175938936958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309442

17514300007

Date : 11-18-2016

BC11/207.3/142/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751430000-7

Collection Ref. Code : 1821-54-881-7

Customer Information----------

Name : CASTRO,PATRICIA TM C.

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319470GS6	Pole No	:	0600153
Serial No	:	47516622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21142
Period From	:	10-16-2016	Prev Rdg	:	21036
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.50
CURRENT BILL - NOVEMBER 2016		1,149.36
TOTAL AMOUNT DUE		2,310.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,063.00

Your monthly electricity consumption chart

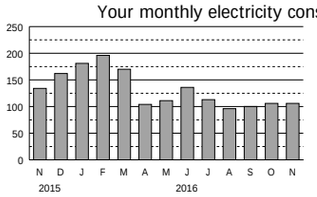

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.36		
Less : VAT	81.43		
Amount Net of VAT	1,067.93		
Less: BIR 2306	33.93		
BIR 2307	20.35	VATable Sales	1,067.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.65	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,095.08	TOTAL SALES	1,149.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/142/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175938936958

Collection Ref. Code	: 1821-54-881-7	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 1751430000-7				
Customer Name	: CASTRO,PATRICIA TM C.	TOTAL AMOUNT DUE	: 2,310.27	Overdue Bill	: 1
Meter Number	: 319470GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17514300007

BC11/207.3/142/0/10/11-18-2016/74

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610499914768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309907

61053300002

Date : 11-18-2016

BC11/207.3/145/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105330000-2

Collection Ref. Code : 1845-54-923-6

Customer Information----------

Name : PARDILLO,FE L

Premise Address : SITIO SAMPAGUITA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479288GS6	Pole No	:	0600153
Serial No	:	58747014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7492
Period From	:	10-16-2016	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	323	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.31
CURRENT BILL - NOVEMBER 2016		1,106.64
Debit Adjustments		43.55
TOTAL AMOUNT DUE		2,287.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 897.00

Your monthly electricity consumption chart

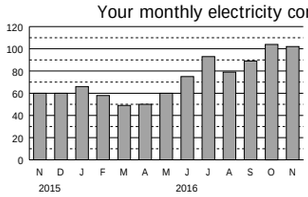

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.64		
Less : VAT	78.42		
Amount Net of VAT	1,028.22		
Less: BIR 2306	32.69		
BIR 2307	19.59	VATable Sales	1,028.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.94	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	1,054.36	TOTAL SALES	1,106.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/145/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610499914768

Collection Ref. Code	: 1845-54-923-6	Premise Address	: SITIO SAMPAGUITA,INAYAWAN,CEBU CITY		
Account ID	: 6105330000-2				
Customer Name	: PARDILLO,FE L	TOTAL AMOUNT DUE	: 2,287.01	Overdue Bill	: 1
Meter Number	: 479288GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61053300002 BC11/207.3/145/0/10/11-18-2016/74 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023900206753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317623

02313300002

Date : 11-18-2016

BC11/207.3/149/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231330000-2

Collection Ref. Code : 1815-47-191-3

Customer Information----------

Name : BERIDO,EPEFANIO TM M.

Premise Address : SITIO SAMPAGUITA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312841GS6	Pole No	:	0600153
Serial No	:	49523555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14528
Period From	:	10-16-2016	Prev Rdg	:	14488
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.79
CURRENT BILL - NOVEMBER 2016		225.79
TOTAL AMOUNT DUE		439.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 577.00

Your monthly electricity consumption chart

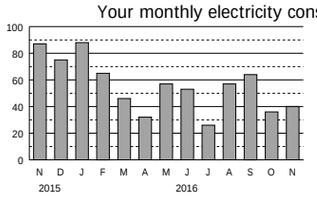

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.31		
Amount Net of VAT	210.48		
Less: BIR 2306	6.40		
BIR 2307	3.83	VATable Sales	210.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.56	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/149/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023900206753

Collection Ref. Code	: 1815-47-191-3	Premise Address	: SITIO SAMPAGUITA,INAYAWAN,CEBU CITY		
Account ID	: 0231330000-2				
Customer Name	: BERIDO,EPEFANIO TM M.	TOTAL AMOUNT DUE	: 439.92	Overdue Bill	: 1
Meter Number	: 312841GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02313300002

BC11/207.3/149/0/10/11-18-2016/74

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972083866809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307376

97246594317

Date : 11-18-2016

BC11/207.3/151/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724659431-7

Collection Ref. Code : 1861-68-431-2

Customer Information----------

Name : ARNAIZ,MARCIANO DELA TORRE

Premise Address : SITIO SAMPAGUITA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117621	Pole No	:	0600153
Serial No	:	40074783	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	972
Period From	:	10-16-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.49
CURRENT BILL - NOVEMBER 2016		591.17
TOTAL AMOUNT DUE		1,155.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 597.00

Your monthly electricity consumption chart

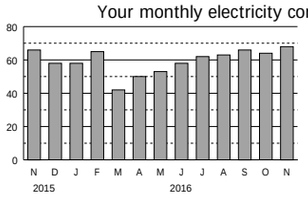

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.17		
Less : VAT	41.24		
Amount Net of VAT	549.93		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.40	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	563.64	TOTAL SALES	591.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/151/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972083866809

Collection Ref. Code	: 1861-68-431-2	Premise Address	: SITIO SAMPAGUITA,INAYAWAN, CEBU CITY		
Account ID	: 9724659431-7				
Customer Name	: ARNAIZ,MARCIANO DELA TORRE	TOTAL AMOUNT DUE	: 1,155.93	Overdue Bill	: 1
Meter Number	: MTR1117621				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97246594317 BC11/207.3/151/0/10/11-18-2016/74 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507459156647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309541

50701835709

Date : 11-18-2016

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070183570-9

Collection Ref. Code : 1853-37-008-8

Customer Information----------

Name : CABERTE,VIRGELIO CLAVICILLAS

Premise Address : SITIO SAMPAGUITA,UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543416 GS6	Pole No	:	0600153
Serial No	:	52005363	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3749
Period From	:	10-16-2016	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.34
CURRENT BILL - NOVEMBER 2016		445.10
TOTAL AMOUNT DUE		861.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 894.00

Your monthly electricity consumption chart

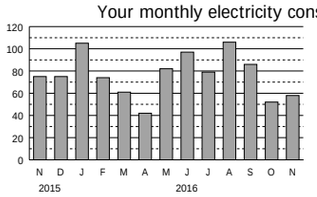

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.10		
Less : VAT	30.82		
Amount Net of VAT	414.28		
Less: BIR 2306	12.84		
BIR 2307	7.73	VATable Sales	414.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.71	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	424.53	TOTAL SALES	445.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507459156647

Collection Ref. Code	: 1853-37-008-8	Premise Address	: SITIO SAMPAGUITA,UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 5070183570-9				
Customer Name	: CABERTE,VIRGELIO CLAVICILLAS	TOTAL AMOUNT DUE	: 861.01	Overdue Bill	: 1
Meter Number	: 543416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50701835709 BC11/207.3/153/0/10/11-18-2016/74 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620644929974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314529

62042726232

Date : 11-18-2016

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204272623-2

Collection Ref. Code : 1853-37-026-6

Customer Information----------

Name : BANDILAO,SULPICIA LERMA

Premise Address : SITIO SAMPAGUITA,UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546061 GS6	Pole No	:	0600153
Serial No	:	58469819	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1743
Period From	:	10-16-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - NOVEMBER 2016		198.83
TOTAL AMOUNT DUE		426.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 425.00

Your monthly electricity consumption chart

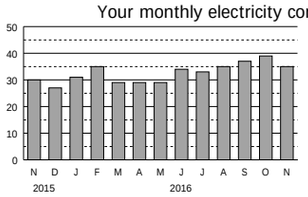

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.83		
Less : VAT	13.52		
Amount Net of VAT	185.31		
Less: BIR 2306	5.63		
BIR 2307	3.37	VATable Sales	185.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.31	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	189.83	TOTAL SALES	198.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620644929974

Collection Ref. Code	: 1853-37-026-6	Premise Address	: SITIO SAMPAGUITA,UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 6204272623-2				
Customer Name	: BANDILAO,SULPICIA LERMA	TOTAL AMOUNT DUE	: 426.62	Overdue Bill	: 1
Meter Number	: 546061 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62042726232 BC11/207.3/153/0/10/11-18-2016/74 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658270018350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316343

65821207654

Date : 11-18-2016

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582120765-4

Collection Ref. Code : 1853-37-020-7

Customer Information----------

Name : REBUYAS,SILVESTRA CUMAHIG

Premise Address : SITIO SAMPAGUITA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545521 GS6	Pole No	:	0600153
Serial No	:	83206195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2362
Period From	:	10-16-2016	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.39
CURRENT BILL - NOVEMBER 2016		445.56
TOTAL AMOUNT DUE		882.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 445.00

Your monthly electricity consumption chart

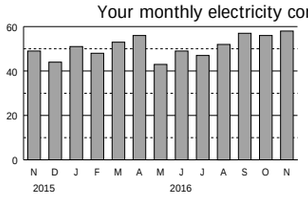

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.56		
Less : VAT	30.87		
Amount Net of VAT	414.69		
Less: BIR 2306	12.86		
BIR 2307	7.74	VATable Sales	414.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.09	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	424.96	TOTAL SALES	445.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658270018350

Collection Ref. Code	: 1853-37-020-7	Premise Address	: SITIO SAMPAGUITA,INAYAWAN, CEBU CITY		
Account ID	: 6582120765-4				
Customer Name	: REBUYAS,SILVESTRA CUMAHIG	TOTAL AMOUNT DUE	: 882.04	Overdue Bill	: 1
Meter Number	: 545521 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65821207654 BC11/207.3/153/0/10/11-18-2016/74 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509980731305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310405

50930642322

Date : 11-18-2016

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093064232-2

Collection Ref. Code : 1853-36-998-5

Customer Information----------

Name : CAPUNGAN,JOSEPHINE PERALES

Premise Address : SITIO SAMPAGUITA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546059 GS6	Pole No	:	0600153
Serial No	:	77172553	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2892
Period From	:	10-16-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.18
CURRENT BILL - NOVEMBER 2016		393.53
TOTAL AMOUNT DUE		833.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 607.00

Your monthly electricity consumption chart

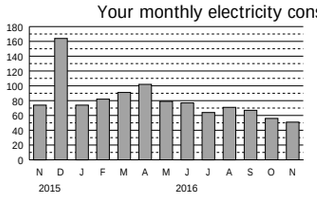

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.53		
Less : VAT	27.34		
Amount Net of VAT	366.19		
Less: BIR 2306	11.40		
BIR 2307	6.84	VATable Sales	366.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.95	VAT Zero Rated Sales	0.00
Add : VAT	27.34	VAT Amount	27.34
TOTAL AMOUNT DUE	375.29	TOTAL SALES	393.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509980731305

Collection Ref. Code	: 1853-36-998-5	Premise Address	: SITIO SAMPAGUITA,INAYAWAN,CEBU CITY		
Account ID	: 5093064232-2				
Customer Name	: CAPUNGAN,JOSEPHINE PERALES	TOTAL AMOUNT DUE	: 833.66	Overdue Bill	: 1
Meter Number	: 546059 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50930642322

BC11/207.3/153/0/10/11-18-2016/74

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481564371409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311947

48124300004

Date : 11-18-2016

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812430000-4

Collection Ref. Code : 1837-62-317-1

Customer Information----------

Name : ESTILLORO,ISIDRA D TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	248050DS6	Pole No	:	0600153
Serial No	:	10543962	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5455
Period From	:	10-16-2016	Prev Rdg	:	5406
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - NOVEMBER 2016		326.71
TOTAL AMOUNT DUE		650.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 260.00

Your monthly electricity consumption chart

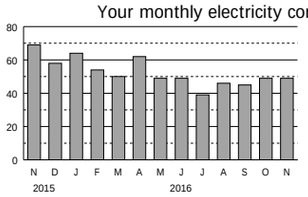

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.71		
Less : VAT	22.44		
Amount Net of VAT	304.27		
Less: BIR 2306	9.36		
BIR 2307	5.62	VATable Sales	304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.29	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	311.73	TOTAL SALES	326.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481564371409

Collection Ref. Code	: 1837-62-317-1	Premise Address	: TORRE INAYAWAN		
Account ID	: 4812430000-4				
Customer Name	: ESTILLORO,ISIDRA D TM	TOTAL AMOUNT DUE	: 650.49	Overdue Bill	: 1
Meter Number	: 248050DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48124300004

BC11/207.3/153/0/10/11-18-2016/74

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781696825833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312372

78181201571

Date : 11-18-2016

BC11/207.3/156/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818120157-1

Collection Ref. Code : 1861-35-263-8

Customer Information----------

Name : APOR,BENJIE BALBERO

Premise Address : SITIO SAMPAGUITA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062876	Pole No	:	0600111
Serial No	:	125294980	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2529
Period From	:	10-16-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	218	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.88
CURRENT BILL - NOVEMBER 2016		1,383.52
TOTAL AMOUNT DUE		3,109.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,901.00

Your monthly electricity consumption chart

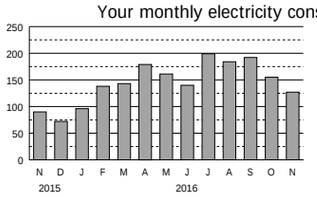

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.52		
Less : VAT	98.25		
Amount Net of VAT	1,285.27		
Less: BIR 2306	40.93		
BIR 2307	24.50	VATable Sales	1,285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.84	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,318.09	TOTAL SALES	1,383.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/156/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781696825833

Collection Ref. Code	: 1861-35-263-8	Premise Address	: SITIO SAMPAGUITA,INAYAWAN, CEBU CITY		
Account ID	: 7818120157-1				
Customer Name	: APOR,BENJIE BALBERO	TOTAL AMOUNT DUE	: 3,109.39	Overdue Bill	: 1
Meter Number	: MTR1062876				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78181201571

BC11/207.3/156/0/10/11-18-2016/74

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121957803470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314185

12112555011

Date : 11-18-2016

BC11/207.3/157/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211255501-1

Collection Ref. Code : 1861-35-206-9

Customer Information----------

Name : TABUCO,ZERWIN DALE ABARCO

Premise Address : SITIO SAMPAGUITA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052674	Pole No	:	0600111
Serial No	:	121438723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8914
Period From	:	10-16-2016	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	287	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,114.09
Transmission Charge	0.4416/kWh	183.26
System Loss Charge	0.7643/kWh	317.18
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		121.79
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		130.54
Transmission		5.38
System Loss		18.63
Distribution		143.09
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		542.97
CURRENT BILL - NOVEMBER 2016		4,471.73
TOTAL AMOUNT DUE		8,500.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,170.00

Your monthly electricity consumption chart

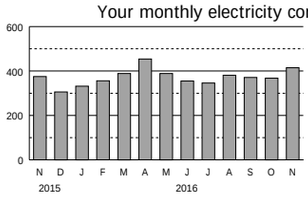

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.73		
Less : VAT	315.79		
Amount Net of VAT	4,155.94		
Less: BIR 2306	131.59		
BIR 2307	79.16	VATable Sales	4,155.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,945.19	VAT Zero Rated Sales	0.00
Add : VAT	315.79	VAT Amount	315.79
TOTAL AMOUNT DUE	4,260.98	TOTAL SALES	4,471.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/157/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121957803470

Collection Ref. Code	: 1861-35-206-9	Premise Address	: SITIO SAMPAGUITA,INAYAWAN, CEBU CITY		
Account ID	: 1211255501-1				
Customer Name	: TABUCO,ZERWIN DALE ABARCO	TOTAL AMOUNT DUE	: 8,500.43	Overdue Bill	: 1
Meter Number	: MTR1052674				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12112555011 BC11/207.3/157/0/10/11-18-2016/74 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105273291586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307377

10538644997

Date : 11-18-2016

BC11/207.3/157/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053864499-7

Collection Ref. Code : 1851-16-458-8

Customer Information----------

Name : FERNANDEZ,GRACE ABASOLO

Premise Address : SITIO UPPER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1077107	Pole No	:	0600111
Serial No	:	40013378	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1455
Period From	:	10-16-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 30.18
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.14
CURRENT BILL - NOVEMBER 2016		964.30
TOTAL AMOUNT DUE		1,643.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 680.00

Your monthly electricity consumption chart

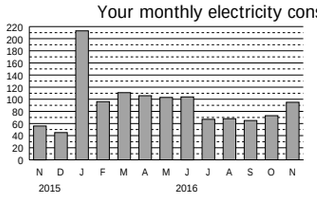

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.30		
Less : VAT	67.54		
Amount Net of VAT	896.76		
Less: BIR 2306	28.15		
BIR 2307	17.03	VATable Sales	896.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.58	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	919.12	TOTAL SALES	964.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/157/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105273291586

Collection Ref. Code	: 1851-16-458-8	Premise Address	: SITIO UPPER TORRE		
Account ID	: 1053864499-7				
Customer Name	: FERNANDEZ,GRACE ABASOLO	TOTAL AMOUNT DUE	: 1,643.76	Overdue Bill	: 1
Meter Number	: MTR1077107				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10538644997 BC11/207.3/157/0/10/11-18-2016/74 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831351014215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319887

83163300003

Date : 11-18-2016

BC11/207.3/162/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316330000-3

Collection Ref. Code : 1845-66-626-7

Customer Information----------

Name : MEDELLIN,DANILO L

Premise Address : SITIO KALUWASAN/ NEAR RIVER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484958GS6	Pole No	:	0600090
Serial No	:	56964566	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3247
Period From	:	10-16-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.72
CURRENT BILL - NOVEMBER 2016		211.99
TOTAL AMOUNT DUE		297.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 195.00

Your monthly electricity consumption chart

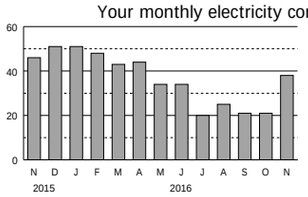

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.99		
Less : VAT	14.28		
Amount Net of VAT	197.71		
Less: BIR 2306	5.97		
BIR 2307	3.59	VATable Sales	197.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.15	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	202.43	TOTAL SALES	211.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/162/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831351014215

Collection Ref. Code	: 1845-66-626-7	Premise Address	: SITIO KALUWASAN/ NEAR RIVER,INAYAWAN,CEBU CITY
Account ID	: 8316330000-3		
Customer Name	: MEDELLIN,DANILO L	TOTAL AMOUNT DUE	: 297.65 Overdue Bill : 1
Meter Number	: 484958GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83163300003 BC11/207.3/162/0/10/11-18-2016/74 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041127394767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308988

04190936825

Date : 11-18-2016

BC11/207.3/163/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419093682-5

Collection Ref. Code : 1849-80-863-5

Customer Information----------

Name : BASTATAS,ADORA GABATO

Premise Address : RELIS TORRE,SITIO KALUWASAN

TIN :

Metering Information----------

Meter No	:	500830 GS6	Pole No	:	0600090
Serial No	:	59145194	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5419
Period From	:	10-16-2016	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 141.32
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.83
CURRENT BILL - NOVEMBER 2016		280.12
TOTAL AMOUNT DUE		826.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 884.00

Your monthly electricity consumption chart

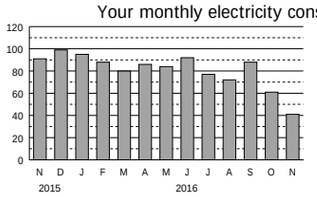

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.12		
Less : VAT	19.51		
Amount Net of VAT	260.61		
Less: BIR 2306	8.13		
BIR 2307	4.82	VATable Sales	260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.66	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	267.17	TOTAL SALES	280.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/163/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041127394767

Collection Ref. Code	: 1849-80-863-5	Premise Address	: RELIS TORRE,SITIO KALUWASAN		
Account ID	: 0419093682-5				
Customer Name	: BASTATAS,ADORA GABATO	TOTAL AMOUNT DUE	: 826.03	Overdue Bill	: 1
Meter Number	: 500830 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04190936825 BC11/207.3/163/0/10/11-18-2016/74 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801613277797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305698

80144317072

Date : 11-18-2016

BC11/207.3/164/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014431707-2

Collection Ref. Code : 1861-81-578-6

Customer Information----------

Name : COTEJO,ERNESTO SANDALO

Premise Address : SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126473	Pole No	:	0600090
Serial No	:	84442688	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	214
Period From	:	10-16-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.31
CURRENT BILL - NOVEMBER 2016		103.11
TOTAL AMOUNT DUE		197.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 218.06

Your monthly electricity consumption chart

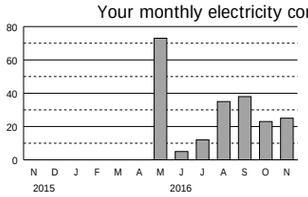

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.11		
Less : VAT	6.77		
Amount Net of VAT	96.34		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.83	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	98.60	TOTAL SALES	103.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/164/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801613277797

Collection Ref. Code	: 1861-81-578-6	Premise Address	: SITIO KALUWASAN,INAYAWAN, CEBU CITY
Account ID	: 8014431707-2		
Customer Name	: COTEJO,ERNESTO SANDALO	TOTAL AMOUNT DUE	: 197.23
Meter Number	: MTR1126473		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80144317072

BC11/207.3/164/0/10/11-18-2016/74

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336148990118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306653

33683300009

Date : 11-18-2016

BC11/207.3/165/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368330000-9

Collection Ref. Code : 1835-48-563-4

Customer Information----------

Name : LETERATO,REMEDIOS G TM

Premise Address : RIVERSIDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1093075	Pole No	:	0600090
Serial No	:	84434264	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	841
Period From	:	10-16-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.03
CURRENT BILL - NOVEMBER 2016		702.31
TOTAL AMOUNT DUE		1,511.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 810.00

Your monthly electricity consumption chart

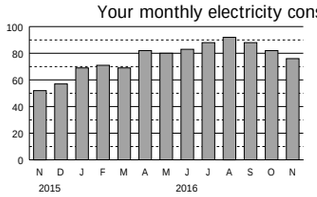

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.31		
Less : VAT	49.23		
Amount Net of VAT	653.08		
Less: BIR 2306	20.51		
BIR 2307	12.34	VATable Sales	653.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.23	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	669.46	TOTAL SALES	702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/165/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336148990118

Collection Ref. Code	: 1835-48-563-4	Premise Address	: RIVERSIDE INAYAWAN		
Account ID	: 3368330000-9				
Customer Name	: LETERATO,REMEDIOS G TM	TOTAL AMOUNT DUE	: 1,511.84	Overdue Bill	: 1
Meter Number	: MTR1093075				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33683300009 BC11/207.3/165/0/10/11-18-2016/74 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483128167669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312649

48374300001

Date : 11-18-2016

BC11/207.3/167/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837430000-1

Collection Ref. Code : 1839-17-929-5

Customer Information----------

Name : YBANEZ,ANTONIO M

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12780GS3	Pole No	:	0600090
Serial No	:	69619829	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7874
Period From	:	10-16-2016	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - NOVEMBER 2016		423.08
TOTAL AMOUNT DUE		851.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 431.00

Your monthly electricity consumption chart

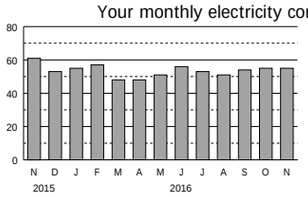

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.08		
Less : VAT	29.35		
Amount Net of VAT	393.73		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	393.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.16	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	403.51	TOTAL SALES	423.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/167/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483128167669

Collection Ref. Code	: 1839-17-929-5	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 4837430000-1				
Customer Name	: YBANEZ,ANTONIO M	TOTAL AMOUNT DUE	: 851.30	Overdue Bill	: 1
Meter Number	: 12780GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48374300001 BC11/207.3/167/0/10/11-18-2016/74 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269052139427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306371

26945005762

Date : 11-18-2016

BC11/207.3/169/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694500576-2

Collection Ref. Code : 1857-62-407-6

Customer Information----------

Name : ABANGAN,JOSEPHINE JUMAO-AS

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014369 EFS6	Pole No	:	0600111
Serial No	:	121447107	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3504
Period From	:	10-16-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.81
CURRENT BILL - NOVEMBER 2016		1,621.20
TOTAL AMOUNT DUE		3,134.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,450.00

Your monthly electricity consumption chart

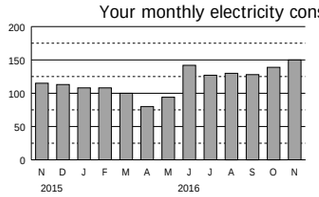

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.20		
Less : VAT	114.65		
Amount Net of VAT	1,506.55		
Less: BIR 2306	47.78		
BIR 2307	28.70	VATable Sales	1,506.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.07	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,544.72	TOTAL SALES	1,621.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/169/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269052139427

Collection Ref. Code	: 1857-62-407-6	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 2694500576-2				
Customer Name	: ABANGAN,JOSEPHINE JUMAO-AS	TOTAL AMOUNT DUE	: 3,134.60	Overdue Bill	: 1
Meter Number	: 014369 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26945005762 BC11/207.3/169/0/10/11-18-2016/74 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109825706549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308917

10982300005

Date : 11-18-2016

BC11/207.3/170/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098230000-5

Collection Ref. Code : 1813-42-695-3

Customer Information----------

Name : BERONDO,MARITES TM L.

Premise Address : UPPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396533GS6	Pole No	:	0600370
Serial No	:	61373810	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40669
Period From	:	10-16-2016	Prev Rdg	:	40241
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.4416/kWh	189.00
System Loss Charge	0.7643/kWh	327.12
Sub-Total		2,696.44
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		134.61
Transmission		5.56
System Loss		19.21
Distribution		147.56
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		559.48
CURRENT BILL - NOVEMBER 2016		4,607.44
TOTAL AMOUNT DUE		8,575.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 9,409.00

Your monthly electricity consumption chart

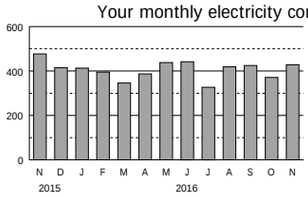

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.44		
Less : VAT	325.21		
Amount Net of VAT	4,282.23		
Less: BIR 2306	135.53		
BIR 2307	81.57	VATable Sales	4,282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.13	VAT Zero Rated Sales	0.00
Add : VAT	325.21	VAT Amount	325.21
TOTAL AMOUNT DUE	4,390.34	TOTAL SALES	4,607.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/170/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109825706549

Collection Ref. Code	: 1813-42-695-3	Premise Address	: UPPER,INAYAWAN,CEBU CITY		
Account ID	: 1098230000-5				
Customer Name	: BERONDO,MARITES TM L.	TOTAL AMOUNT DUE	: 8,575.79	Overdue Bill	: 1
Meter Number	: 396533GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10982300005 BC11/207.3/170/0/10/11-18-2016/74 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003133510244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306691

00313300006

Date : 11-18-2016

BC11/207.3/170/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031330000-6

Collection Ref. Code : 1815-43-956-4

Customer Information----------

Name : VERANO,MAGDALENA TM R.

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395873GS6	Pole No	:	0600370
Serial No	:	2003158081	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19686
Period From	:	10-16-2016	Prev Rdg	:	19481
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.30
CURRENT BILL - NOVEMBER 2016		2,218.55
TOTAL AMOUNT DUE		4,509.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,814.00

Your monthly electricity consumption chart

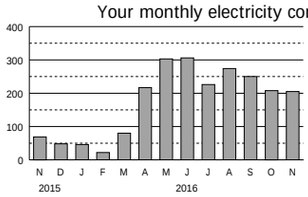

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.55		
Less : VAT	157.02		
Amount Net of VAT	2,061.53		
Less: BIR 2306	65.44		
BIR 2307	39.28	VATable Sales	2,061.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.81	VAT Zero Rated Sales	0.00
Add : VAT	157.02	VAT Amount	157.02
TOTAL AMOUNT DUE	2,113.83	TOTAL SALES	2,218.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/170/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003133510244

Collection Ref. Code	: 1815-43-956-4	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 0031330000-6				
Customer Name	: VERANO,MAGDALENA TM R.	TOTAL AMOUNT DUE	: 4,509.16	Overdue Bill	: 1
Meter Number	: 395873GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00313300006 BC11/207.3/170/0/10/11-18-2016/74 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966128355585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319871

96614300000

Date : 11-18-2016

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661430000-0

Collection Ref. Code : 1821-66-827-8

Customer Information----------

Name : ABELLANA,EMELINA TM B.

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375134GS6	Pole No	:	0600370
Serial No	:	2003137011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8798
Period From	:	10-16-2016	Prev Rdg	:	8711
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.92
CURRENT BILL - NOVEMBER 2016		842.02
TOTAL AMOUNT DUE		1,554.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 876.00

Your monthly electricity consumption chart

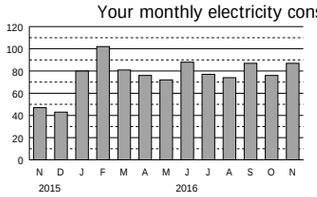

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.02		
Less : VAT	58.95		
Amount Net of VAT	783.07		
Less: BIR 2306	24.56		
BIR 2307	14.83	VATable Sales	783.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.68	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	802.63	TOTAL SALES	842.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/171/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966128355585

Collection Ref. Code	: 1821-66-827-8	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 9661430000-0				
Customer Name	: ABELLANA,EMELINA TM B.	TOTAL AMOUNT DUE	: 1,554.87	Overdue Bill	: 1
Meter Number	: 375134GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96614300000 BC11/207.3/171/0/10/11-18-2016/74 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067905146963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305740

06756471386

Date : 11-18-2016

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675647138-6

Collection Ref. Code : 1861-91-416-4

Customer Information----------

Name : ALMACIN,EMELLY CALLAO

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119826	Pole No	:	0600370
Serial No	:	84450109	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1591
Period From	:	10-16-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	214	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 893.00	17.86
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.95
CURRENT BILL - NOVEMBER 2016		1,185.49
TOTAL AMOUNT DUE		2,078.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,218.00

Your monthly electricity consumption chart

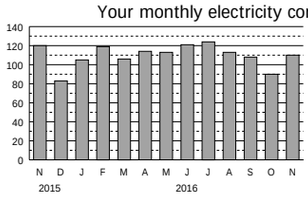

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.49		
Less : VAT	83.73		
Amount Net of VAT	1,101.76		
Less: BIR 2306	34.89		
BIR 2307	20.99	VATable Sales	1,101.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.88	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,129.61	TOTAL SALES	1,185.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/171/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067905146963

Collection Ref. Code	: 1861-91-416-4	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 0675647138-6				
Customer Name	: ALMACIN,EMELLY CALLAO	TOTAL AMOUNT DUE	: 2,078.60	Overdue Bill	: 1
Meter Number	: MTR1119826				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06756471386 BC11/207.3/171/0/10/11-18-2016/74 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973411274995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308104

97364300000

Date : 11-18-2016

BC11/207.3/174/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736430000-0

Collection Ref. Code : 1823-88-017-7

Customer Information----------

Name : BACALSO,CARIDAD ACADEMIA

Premise Address : UPPER TORRE

TIN :

Metering Information----------

Meter No	:	492664 GS6	Pole No	:	0600370
Serial No	:	52206214	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7067
Period From	:	10-16-2016	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	323	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.35
CURRENT BILL - NOVEMBER 2016		1,346.18
TOTAL AMOUNT DUE		2,821.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,920.00

Your monthly electricity consumption chart

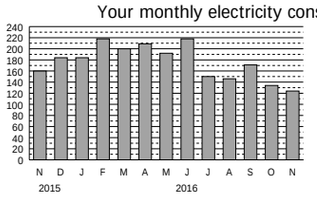

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.18		
Less : VAT	95.41		
Amount Net of VAT	1,250.77		
Less: BIR 2306	39.75		
BIR 2307	23.83	VATable Sales	1,250.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.19	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,282.60	TOTAL SALES	1,346.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/174/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973411274995

Collection Ref. Code	: 1823-88-017-7	Premise Address	: UPPER TORRE		
Account ID	: 9736430000-0				
Customer Name	: BACALSO,CARIDAD ACADEMIA	TOTAL AMOUNT DUE	: 2,821.87	Overdue Bill	: 1
Meter Number	: 492664 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97364300000

BC11/207.3/174/0/10/11-18-2016/74

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675616221264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309291

67554216068

Date : 11-18-2016

BC11/207.3/178/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755421606-8

Collection Ref. Code : 1859-61-866-9

Customer Information----------

Name : ISAAC,JANICESA SAAVEDRA

Premise Address : SITIO UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018941	Pole No	:	0600384
Serial No	:	121752920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1405
Period From	:	10-16-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - NOVEMBER 2016		429.97
TOTAL AMOUNT DUE		834.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 447.00

Your monthly electricity consumption chart

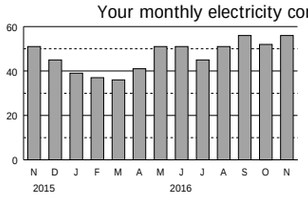

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.97		
Less : VAT	29.79		
Amount Net of VAT	400.18		
Less: BIR 2306	12.40		
BIR 2307	7.47	VATable Sales	400.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.31	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	410.10	TOTAL SALES	429.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/178/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675616221264

Collection Ref. Code	: 1859-61-866-9	Premise Address	: SITIO UPPER TORRE,INAYAWAN, CEBU CITY
Account ID	: 6755421606-8		
Customer Name	: ISAAC,JANICESA SAAVEDRA	TOTAL AMOUNT DUE	: 834.87
Meter Number	: MTR1018941		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67554216068

BC11/207.3/178/0/10/11-18-2016/74

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229419512837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318315

22922300003

Date : 11-18-2016

BC11/207.3/178/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292230000-3

Collection Ref. Code : 1809-96-800-3

Customer Information----------

Name : CASTANARES,LOELO A.

Premise Address : UPPER TORRE,INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	396512GS6	Pole No	:	0600384
Serial No	:	84002421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8580
Period From	:	10-16-2016	Prev Rdg	:	8526
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.40
TOTAL AMOUNT DUE		743.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 622.00

Your monthly electricity consumption chart

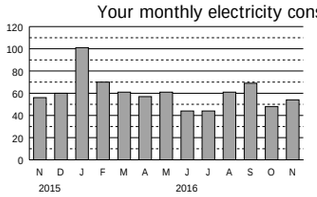

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.40		
Less : VAT	28.58		
Amount Net of VAT	384.82		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.73	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.31	TOTAL SALES	413.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/178/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229419512837

Collection Ref. Code	: 1809-96-800-3	Premise Address	: UPPER TORRE,INAYAWAN,Cebu City		
Account ID	: 2292230000-3				
Customer Name	: CASTANARES,LOELO A.	TOTAL AMOUNT DUE	: 743.94	Overdue Bill	: 1
Meter Number	: 396512GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22922300003

BC11/207.3/178/0/10/11-18-2016/74

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148658049857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312238

14822300001

Date : 11-18-2016

BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482230000-1

Collection Ref. Code : 1809-92-581-9

Customer Information----------

Name : NACUA,LEONIDEZO

Premise Address : INAYAWAN PARDO NR BRI

TIN :

Metering Information----------

Meter No	:	187700DS6	Pole No	:	0600370
Serial No	:	12671803	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	80749
Period From	:	10-16-2016	Prev Rdg	:	80712
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.36
CURRENT BILL - NOVEMBER 2016		211.24
TOTAL AMOUNT DUE		505.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 600.00

Your monthly electricity consumption chart

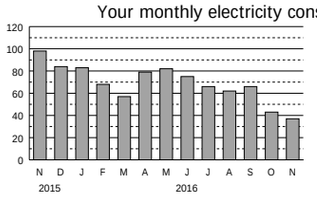

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.24		
Less : VAT	14.41		
Amount Net of VAT	196.83		
Less: BIR 2306	6.00		
BIR 2307	3.58	VATable Sales	196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.25	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	201.66	TOTAL SALES	211.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/180/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148658049857

Collection Ref. Code	: 1809-92-581-9	Premise Address	: INAYAWAN PARDO NR BRI		
Account ID	: 1482230000-1				
Customer Name	: NACUA,LEONIDEZO	TOTAL AMOUNT DUE	: 505.84	Overdue Bill	: 1
Meter Number	: 187700DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14822300001 BC11/207.3/180/0/10/11-18-2016/74 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161984502010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317650

16156713253

Date : 11-18-2016

BC11/207.3/180/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615671325-3

Collection Ref. Code : 1859-71-851-5

Customer Information----------

Name : ABSIN,EDWIN ACADEMIA

Premise Address : F. JACA STREET,SITIO UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038452	Pole No	:	0600384
Serial No	:	126814700	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1338
Period From	:	10-16-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 125.85
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.23
CURRENT BILL - NOVEMBER 2016		433.10
TOTAL AMOUNT DUE		1,007.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 629.00

Your monthly electricity consumption chart

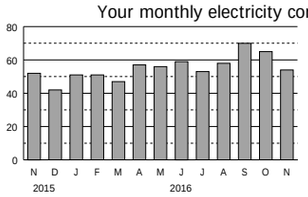

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.10		
Less : VAT	30.69		
Amount Net of VAT	402.41		
Less: BIR 2306	12.79		
BIR 2307	7.53	VATable Sales	402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.09	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	412.78	TOTAL SALES	433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/180/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161984502010

Collection Ref. Code	: 1859-71-851-5	Premise Address	: F. JACA STREET,SITIO UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 1615671325-3				
Customer Name	: ABSIN,EDWIN ACADEMIA	TOTAL AMOUNT DUE	: 1,007.68	Overdue Bill	: 1
Meter Number	: MTR1038452				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16156713253

BC11/207.3/180/0/10/11-18-2016/74

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947904183501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311873

94796185067

Date : 11-18-2016

BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479618506-7

Collection Ref. Code : 1851-51-458-9

Customer Information----------

Name : ABELLANA,ANDRES BAYNO

Premise Address : UPPER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	461197 GS6	Pole No	:	0600370
Serial No	:	68462171	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5883
Period From	:	10-16-2016	Prev Rdg	:	5789
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 29.58
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.96
CURRENT BILL - NOVEMBER 2016		954.55
TOTAL AMOUNT DUE		1,640.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 905.00

Your monthly electricity consumption chart

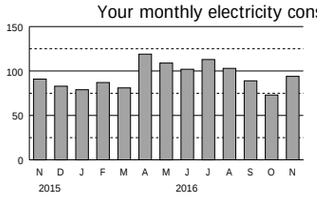

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.55		
Less : VAT	66.90		
Amount Net of VAT	887.65		
Less: BIR 2306	27.89		
BIR 2307	16.86	VATable Sales	887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.90	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	909.80	TOTAL SALES	954.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/180/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947904183501

Collection Ref. Code	: 1851-51-458-9	Premise Address	: UPPER TORRE,INAYAWAN		
Account ID	: 9479618506-7				
Customer Name	: ABELLANA,ANDRES BAYNO	TOTAL AMOUNT DUE	: 1,640.93	Overdue Bill	: 1
Meter Number	: 461197 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94796185067

BC11/207.3/180/0/10/11-18-2016/74

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842069322593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309653

84234300006

Date : 11-18-2016

BC11/207.3/181/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423430000-6

Collection Ref. Code : 1837-88-077-8

Customer Information----------

Name : SANGUTAN,CORAZON A

Premise Address : INAYAWAN PARDO TORRE,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	005117 EFS6	Pole No	:	0600370
Serial No	:	94724643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2695
Period From	:	10-16-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 57.62
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.08
CURRENT BILL - NOVEMBER 2016		820.01
TOTAL AMOUNT DUE		1,811.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 845.00

Your monthly electricity consumption chart

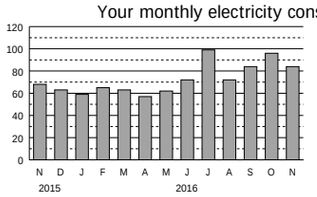

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.01		
Less : VAT	57.68		
Amount Net of VAT	762.33		
Less: BIR 2306	24.04		
BIR 2307	14.45	VATable Sales	762.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.84	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	781.52	TOTAL SALES	820.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/181/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842069322593

Collection Ref. Code	: 1837-88-077-8	Premise Address	: INAYAWAN PARDO TORRE,INAYAWAN PARDO
Account ID	: 8423430000-6		
Customer Name	: SANGUTAN,CORAZON A	TOTAL AMOUNT DUE	: 1,811.95 Overdue Bill : 1
Meter Number	: 005117 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84234300006 BC11/207.3/181/0/10/11-18-2016/74 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216862205019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312461

21643300003

Date : 11-18-2016

BC11/207.3/186/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164330000-3

Collection Ref. Code : 1825-98-764-5

Customer Information----------

Name : SANOY,GILBERT

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	224822WS6	Pole No	:	0600384
Serial No	:	48837993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10862
Period From	:	10-16-2016	Prev Rdg	:	10769
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.41
CURRENT BILL - NOVEMBER 2016		950.82
TOTAL AMOUNT DUE		1,912.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 889.00

Your monthly electricity consumption chart

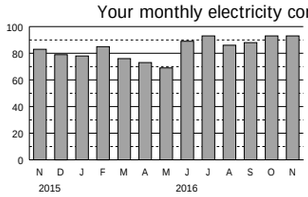

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.82		
Less : VAT	66.86		
Amount Net of VAT	883.96		
Less: BIR 2306	27.86		
BIR 2307	16.79	VATable Sales	883.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.31	VAT Zero Rated Sales	0.00
Add : VAT	66.86	VAT Amount	66.86
TOTAL AMOUNT DUE	906.17	TOTAL SALES	950.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/186/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216862205019

Collection Ref. Code	: 1825-98-764-5	Premise Address	: INAYAWAN		
Account ID	: 2164330000-3				
Customer Name	: SANOY,GILBERT	TOTAL AMOUNT DUE	: 1,912.83	Overdue Bill	: 1
Meter Number	: 224822WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21643300003 BC11/207.3/186/0/10/11-18-2016/74 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748317459291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311831

74822300005

Date : 11-18-2016

BC11/207.3/191/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482230000-5

Collection Ref. Code : 1809-92-629-7

Customer Information----------

Name : CABALLERO,SERGIO

Premise Address : INAYAWAN PARDO NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1036712	Pole No	:	0566006
Serial No	:	126817978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14833
Period From	:	10-16-2016	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,454.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,005.58
Transmission Charge	0.4416/kWh	260.54
System Loss Charge	0.7643/kWh	450.94
Sub-Total		3,717.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,454.50	129.09
Sub-Total		187.69
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		185.59
Transmission		7.66
System Loss		26.49
Distribution		203.18
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		773.54
CURRENT BILL - NOVEMBER 2016		6,371.45
TOTAL AMOUNT DUE		12,826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 8,050.00

Your monthly electricity consumption chart

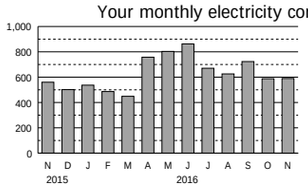

Avg Monthly Usage : 627.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.45		
Less : VAT	450.48		
Amount Net of VAT	5,920.97		
Less: BIR 2306	187.71		
BIR 2307	112.80	VATable Sales	5,920.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,620.46	VAT Zero Rated Sales	0.00
Add : VAT	450.48	VAT Amount	450.48
TOTAL AMOUNT DUE	6,070.94	TOTAL SALES	6,371.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/191/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748317459291

Collection Ref. Code	: 1809-92-629-7	Premise Address	: INAYAWAN PARDO NR BRIDGE
Account ID	: 7482230000-5		
Customer Name	: CABALLERO,SERGIO	TOTAL AMOUNT DUE	: 12,826.13
Meter Number	: MTR1036712		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74822300005

BC11/207.3/191/0/10/11-18-2016/74

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900123768796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305177

90023007702

Date : 11-18-2016

BC11/207.3/194/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002300770-2

Collection Ref. Code : 1853-80-992-6

Customer Information----------

Name : BALBUENA,TERESITA JACA

Premise Address : F. JACA TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560652 GS6	Pole No	:	0566006
Serial No	:	17251094	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6375
Period From	:	10-16-2016	Prev Rdg	:	6307
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	264	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		- 87.66
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.91
CURRENT BILL - NOVEMBER 2016		621.23
TOTAL AMOUNT DUE		2,518.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,405.00

Your monthly electricity consumption chart

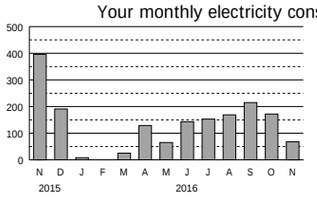

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.23		
Less : VAT	44.46		
Amount Net of VAT	576.77		
Less: BIR 2306	18.53		
BIR 2307	10.89	VATable Sales	576.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.35	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	591.81	TOTAL SALES	621.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/194/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900123768796

Collection Ref. Code	: 1853-80-992-6	Premise Address	: F. JACA TORRE,INAYAWAN,CEBU CITY
Account ID	: 9002300770-2		
Customer Name	: BALBUENA,TERESITA JACA	TOTAL AMOUNT DUE	: 2,518.42 Overdue Bill : 1
Meter Number	: 560652 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90023007702

BC11/207.3/194/0/10/11-18-2016/74

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648912453892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312368

64822300006

Date : 11-18-2016

BC11/207.3/194/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482230000-6

Collection Ref. Code : 1809-92-626-2

Customer Information----------

Name : BALBUENA,TERESITA

Premise Address : F JACA INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	262723GS6	Pole No	:	0566006
Serial No	:	42307049	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22474
Period From	:	10-16-2016	Prev Rdg	:	22297
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.46
CURRENT BILL - NOVEMBER 2016		1,914.98
TOTAL AMOUNT DUE		3,833.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,961.00

Your monthly electricity consumption chart

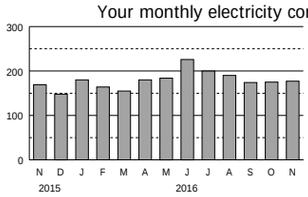

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.98		
Less : VAT	135.52		
Amount Net of VAT	1,779.46		
Less: BIR 2306	56.46		
BIR 2307	33.90	VATable Sales	1,779.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.10	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,824.62	TOTAL SALES	1,914.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/194/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648912453892

Collection Ref. Code	: 1809-92-626-2	Premise Address	: F JACA INAYAWAN,PARDO		
Account ID	: 6482230000-6				
Customer Name	: BALBUENA,TERESITA	TOTAL AMOUNT DUE	: 3,833.55	Overdue Bill	: 1
Meter Number	: 262723GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64822300006 BC11/207.3/194/0/10/11-18-2016/74 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777745856174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310270

77702300003

Date : 11-18-2016

BC11/207.3/198/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770230000-3

Collection Ref. Code : 1819-73-782-9

Customer Information----------

Name : BACALSO,PORFERIO

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	188210DS6	Pole No	:	0605141
Serial No	:	13097800	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43616
Period From	:	10-16-2016	Prev Rdg	:	43551
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.47
CURRENT BILL - NOVEMBER 2016		568.55
TOTAL AMOUNT DUE		1,253.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 834.00

Your monthly electricity consumption chart

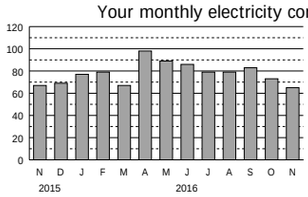

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.55		
Less : VAT	39.79		
Amount Net of VAT	528.76		
Less: BIR 2306	16.58		
BIR 2307	9.96	VATable Sales	528.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.22	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	542.01	TOTAL SALES	568.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/198/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777745856174

Collection Ref. Code	: 1819-73-782-9	Premise Address	: INAYAWAN		
Account ID	: 7770230000-3				
Customer Name	: BACALSO,PORFERIO	TOTAL AMOUNT DUE	: 1,253.04	Overdue Bill	: 1
Meter Number	: 188210DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77702300003 BC11/207.3/198/0/10/11-18-2016/74 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953910356570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314484

95363300005

Date : 11-18-2016

BC11/207.3/202/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536330000-5

Collection Ref. Code : 1833-73-932-9

Customer Information----------

Name : BADANA,PATRICIO B

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	287061SS6	Pole No	:	0605155
Serial No	:	25281721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	68350
Period From	:	10-16-2016	Prev Rdg	:	67652
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	100	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,765.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,555.75
Transmission Charge	0.4416/kWh	308.24
System Loss Charge	0.7643/kWh	533.48
Sub-Total		4,397.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,765.50	155.31
Sub-Total		224.63
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		219.56
Transmission		9.06
System Loss		31.33
Distribution		240.26
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		915.34
CURRENT BILL - NOVEMBER 2016		7,539.63
TOTAL AMOUNT DUE		15,305.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 7,541.00

Your monthly electricity consumption chart

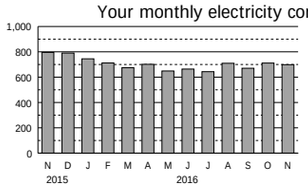

Avg Monthly Usage : 704.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.63		
Less : VAT	533.13		
Amount Net of VAT	7,006.50		
Less: BIR 2306	222.15		
BIR 2307	133.48	VATable Sales	7,006.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,650.87	VAT Zero Rated Sales	0.00
Add : VAT	533.13	VAT Amount	533.13
TOTAL AMOUNT DUE	7,184.00	TOTAL SALES	7,539.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/202/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953910356570

Collection Ref. Code	: 1833-73-932-9	Premise Address	: TORRE INAYAWAN		
Account ID	: 9536330000-5				
Customer Name	: BADANA,PATRICIO B	TOTAL AMOUNT DUE	: 15,305.14	Overdue Bill	: 1
Meter Number	: 287061SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95363300005 BC11/207.3/202/0/10/11-18-2016/74 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010785741430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309959

01055171522

Date : 11-18-2016

BC11/207.3/205/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105517152-2

Collection Ref. Code : 1853-26-563-2

Customer Information----------

Name : BASA,EDDY VASQUEZ

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499236 GS6	Pole No	:	0605155
Serial No	:	97315591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9456
Period From	:	10-16-2016	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	444	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,194.00	103.88
Sub-Total		126.23
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.41
CURRENT BILL - NOVEMBER 2016		2,494.97
TOTAL AMOUNT DUE		5,089.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,600.00

Your monthly electricity consumption chart

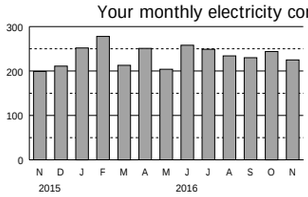

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.97		
Less : VAT	178.78		
Amount Net of VAT	2,316.19		
Less: BIR 2306	74.51		
BIR 2307	44.18	VATable Sales	2,316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.50	VAT Zero Rated Sales	0.00
Add : VAT	178.78	VAT Amount	178.78
TOTAL AMOUNT DUE	2,376.28	TOTAL SALES	2,494.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/205/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010785741430

Collection Ref. Code : 1853-26-563-2

Account ID : 0105517152-2

Customer Name : BASA,EDDY VASQUEZ

Meter Number : 499236 GS6

Period : Oct 2016

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,089.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01055171522 BC11/207.3/205/0/10/11-18-2016/74 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908359183177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309059

90814300001

Date : 11-18-2016

BC11/207.3/206/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081430000-1

Collection Ref. Code : 1841-81-068-1

Customer Information----------

Name : BACALSO,IRENEA B

Premise Address : F. JACA ST., SITIO TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218884WS6	Pole No	:	0605155
Serial No	:	47067832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42709
Period From	:	10-16-2016	Prev Rdg	:	42386
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	436	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		421.83
CURRENT BILL - NOVEMBER 2016		3,473.75
TOTAL AMOUNT DUE		6,259.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,000.00

Your monthly electricity consumption chart

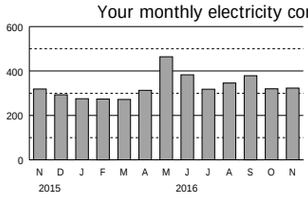

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.75		
Less : VAT	245.06		
Amount Net of VAT	3,228.69		
Less: BIR 2306	102.10		
BIR 2307	61.50	VATable Sales	3,228.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.09	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,310.15	TOTAL SALES	3,473.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/206/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908359183177

Collection Ref. Code	: 1841-81-068-1	Premise Address	: F. JACA ST., SITIO TORRE,INAYAWAN,CEBU CITY		
Account ID	: 9081430000-1				
Customer Name	: BACALSO,IRENEA B	TOTAL AMOUNT DUE	: 6,259.17	Overdue Bill	: 1
Meter Number	: 218884WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90814300001 BC11/207.3/206/0/10/11-18-2016/74 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042013798487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309420

04224300006

Date : 11-18-2016

BC11/207.3/207/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422430000-6

Collection Ref. Code : 1837-68-680-7

Customer Information----------

Name : JACA,MARCELINA CANOY

Premise Address : INAYAWAN PARDO,TORRE

TIN :

Metering Information----------

Meter No	:	MTR1015284	Pole No	:	0605113
Serial No	:	121745310	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2406
Period From	:	10-16-2016	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	244	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.78
CURRENT BILL - NOVEMBER 2016		1,159.75
TOTAL AMOUNT DUE		2,314.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,226.00

Your monthly electricity consumption chart

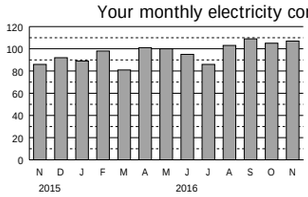

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.75		
Less : VAT	82.16		
Amount Net of VAT	1,077.59		
Less: BIR 2306	34.22		
BIR 2307	20.53	VATable Sales	1,077.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.84	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,105.00	TOTAL SALES	1,159.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/207/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042013798487

Collection Ref. Code : 1837-68-680-7

Account ID : 0422430000-6

Customer Name : JACA,MARCELINA CANOY

Meter Number : MTR1015284

Period : Oct 2016

Premise Address : INAYAWAN PARDO,TORRE

TOTAL AMOUNT DUE : 2,314.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04224300006

BC11/207.3/207/0/10/11-18-2016/74

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147266906001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311764

14784300007

Date : 11-18-2016

BC11/207.3/210/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478430000-7

Collection Ref. Code : 1825-30-866-7

Customer Information----------

Name : RECALDE,JOHN A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	230131DS6	Pole No	:	0605113
Serial No	:	12192735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11879
Period From	:	10-16-2016	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.77
CURRENT BILL - NOVEMBER 2016		181.86
TOTAL AMOUNT DUE		382.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 201.00

Your monthly electricity consumption chart

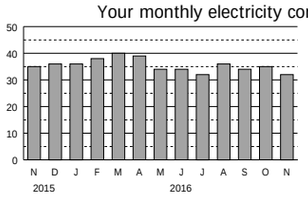

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.86		
Less : VAT	12.38		
Amount Net of VAT	169.48		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.23	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	173.61	TOTAL SALES	181.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/210/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147266906001

Collection Ref. Code	: 1825-30-866-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1478430000-7				
Customer Name	: RECALDE,JOHN A	TOTAL AMOUNT DUE	: 382.41	Overdue Bill	: 1
Meter Number	: 230131DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14784300007 BC11/207.3/210/0/10/11-18-2016/74 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413142969140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311772

41373300007

Date : 11-18-2016

BC11/207.3/211/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137330000-7

Collection Ref. Code : 1833-82-107-6

Customer Information----------

Name : PAULO,EPIFANIA B TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	283044SS6	Pole No	:	0605113
Serial No	:	36070867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16050
Period From	:	10-16-2016	Prev Rdg	:	15962
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.42
CURRENT BILL - NOVEMBER 2016		854.35
TOTAL AMOUNT DUE		1,696.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,170.00

Your monthly electricity consumption chart

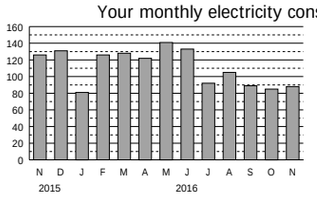

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.35		
Less : VAT	59.91		
Amount Net of VAT	794.44		
Less: BIR 2306	24.97		
BIR 2307	15.05	VATable Sales	794.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.42	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	814.33	TOTAL SALES	854.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/211/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413142969140

Collection Ref. Code	: 1833-82-107-6	Premise Address	: TORRE INAYAWAN		
Account ID	: 4137330000-7				
Customer Name	: PAULO,EPIFANIA B TM	TOTAL AMOUNT DUE	: 1,696.83	Overdue Bill	: 1
Meter Number	: 283044SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41373300007 BC11/207.3/211/0/10/11-18-2016/74 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019061254512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316289

01904300009

Date : 11-18-2016

BC11/207.3/212/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190430000-9

Collection Ref. Code : 1835-99-767-8

Customer Information----------

Name : HINON,RAMIL B TM

Premise Address : SITIO TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	128154WS6	Pole No	:	0605113
Serial No	:	69604991	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17227
Period From	:	10-16-2016	Prev Rdg	:	17062
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.63
CURRENT BILL - NOVEMBER 2016		1,793.38
TOTAL AMOUNT DUE		3,929.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,587.73

Your monthly electricity consumption chart

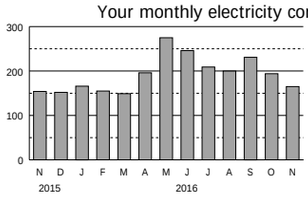

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.38		
Less : VAT	127.20		
Amount Net of VAT	1,666.18		
Less: BIR 2306	53.00		
BIR 2307	31.75	VATable Sales	1,666.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.43	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,708.63	TOTAL SALES	1,793.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/212/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019061254512

Collection Ref. Code	: 1835-99-767-8	Premise Address	: SITIO TORRE INAYAWAN		
Account ID	: 0190430000-9				
Customer Name	: HINON,RAMIL B TM	TOTAL AMOUNT DUE	: 3,929.70	Overdue Bill	: 1
Meter Number	: 128154WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01904300009 BC11/207.3/212/0/10/11-18-2016/74 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106118350563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307883

10690615132

Date : 11-18-2016

BC11/207.3/213/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069061513-2

Collection Ref. Code : 1855-95-761-2

Customer Information----------

Name : OBADO,ROGELIO JR. SAMONTANEZ

Premise Address : #15 LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004938 EFS6	Pole No	:	0604044
Serial No	:	94719421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7776
Period From	:	10-16-2016	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	208	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.25
CURRENT BILL - NOVEMBER 2016		2,202.06
TOTAL AMOUNT DUE		4,696.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,865.00

Your monthly electricity consumption chart

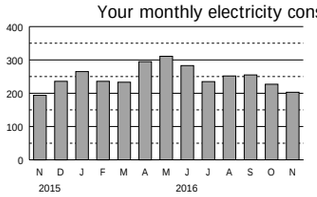

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.06		
Less : VAT	156.03		
Amount Net of VAT	2,046.03		
Less: BIR 2306	65.01		
BIR 2307	38.99	VATable Sales	2,046.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.03	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	2,098.06	TOTAL SALES	2,202.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/213/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106118350563

Collection Ref. Code	: 1855-95-761-2	Premise Address	: #15 LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 1069061513-2				
Customer Name	: OBADO,ROGELIO JR. SAMONTANEZ	TOTAL AMOUNT DUE	: 4,696.77	Overdue Bill	: 1
Meter Number	: 004938 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10690615132 BC11/207.3/213/0/10/11-18-2016/74 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522311018313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316182

52232280058

Date : 11-18-2016

BC11/207.3/213/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223228005-8

Collection Ref. Code : 1855-35-908-1

Customer Information----------

Name : AGUJAR,ANTONIO SR. BETEGANSO

Premise Address : LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1016097	Pole No	:	0605113
Serial No	:	97685723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1455
Period From	:	10-16-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - NOVEMBER 2016		429.98
TOTAL AMOUNT DUE		835.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 448.00

Your monthly electricity consumption chart

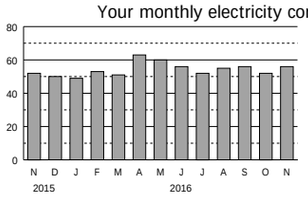

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.79		
Amount Net of VAT	400.19		
Less: BIR 2306	12.40		
BIR 2307	7.47	VATable Sales	400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.32	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	410.11	TOTAL SALES	429.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/213/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522311018313

Collection Ref. Code	: 1855-35-908-1	Premise Address	: LOWER TORRE,INAYAWAN		
Account ID	: 5223228005-8				
Customer Name	: AGUJAR,ANTONIO SR. BETEGANSO	TOTAL AMOUNT DUE	: 835.66	Overdue Bill	: 1
Meter Number	: MTR1016097				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52232280058

BC11/207.3/213/0/10/11-18-2016/74

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151264126162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313315

15154300006

Date : 11-18-2016

BC11/207.3/216/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515430000-6

Collection Ref. Code : 1823-59-812-9

Customer Information----------

Name : YBIERNAS,SHU-AN A

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310862 GS6	Pole No	:	0605162
Serial No	:	49683197	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5227
Period From	:	10-16-2016	Prev Rdg	:	5147
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.70
CURRENT BILL - NOVEMBER 2016		738.52
TOTAL AMOUNT DUE		1,568.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,373.00

Your monthly electricity consumption chart

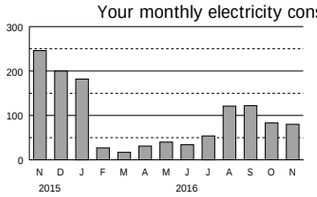

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.52		
Less : VAT	51.76		
Amount Net of VAT	686.76		
Less: BIR 2306	21.57		
BIR 2307	12.97	VATable Sales	686.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.22	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	703.98	TOTAL SALES	738.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/216/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151264126162

Collection Ref. Code : 1823-59-812-9

Account ID : 1515430000-6

Customer Name : YBIERNAS,SHU-AN A

Meter Number : 310862 GS6

Period : Oct 2016

Premise Address : INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,568.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15154300006 BC11/207.3/216/0/10/11-18-2016/74 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806831937383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308406

80661104721

Date : 11-18-2016

BC11/207.3/217/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066110472-1

Collection Ref. Code : 1849-97-590-6

Customer Information----------

Name : LOMONDOT,DELIA YBIERNAS

Premise Address : LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	477853 GS6	Pole No	:	0605162
Serial No	:	59119089	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5594
Period From	:	10-16-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.78
CURRENT BILL - NOVEMBER 2016		1,258.71
TOTAL AMOUNT DUE		2,592.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,665.00

Your monthly electricity consumption chart

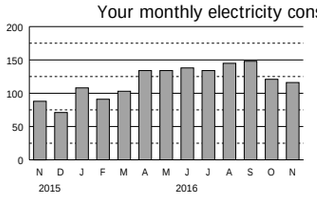

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.71		
Less : VAT	89.23		
Amount Net of VAT	1,169.48		
Less: BIR 2306	37.20		
BIR 2307	22.28	VATable Sales	1,169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.00	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,199.23	TOTAL SALES	1,258.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/217/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806831937383

Collection Ref. Code	: 1849-97-590-6	Premise Address	: LOWER TORRE,INAYAWAN		
Account ID	: 8066110472-1				
Customer Name	: LOMONDOT,DELIA YBIERNAS	TOTAL AMOUNT DUE	: 2,592.73	Overdue Bill	: 1
Meter Number	: 477853 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80661104721

BC11/207.3/217/0/10/11-18-2016/74

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324110473623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317633

32464300006

Date : 11-18-2016

BC11/207.3/218/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246430000-6

Collection Ref. Code : 1823-91-059-9

Customer Information----------

Name : MALLARI,MAGDALENA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	284231SS6	Pole No	:	0605134
Serial No	:	25289023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43114
Period From	:	10-16-2016	Prev Rdg	:	43022
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.94
CURRENT BILL - NOVEMBER 2016		938.47
TOTAL AMOUNT DUE		1,790.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

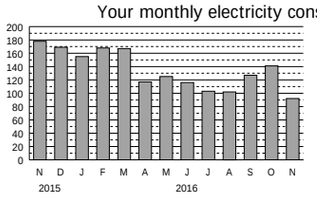

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.47		
Less : VAT	65.93		
Amount Net of VAT	872.54		
Less: BIR 2306	27.46		
BIR 2307	16.57	VATable Sales	872.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.51	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	894.44	TOTAL SALES	938.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/218/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324110473623

Collection Ref. Code : 1823-91-059-9

Account ID : 3246430000-6

Customer Name : MALLARI,MAGDALENA D

Meter Number : 284231SS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,790.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32464300006

BC11/207.3/218/0/10/11-18-2016/74

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361622662066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317547

36172794533

Date : 11-18-2016

BC11/207.3/218/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617279453-3

Collection Ref. Code : 1853-58-086-4

Customer Information----------

Name : ENTESE,HAZEL MALLARI

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN : 251-615-720-000

Metering Information----------

Meter No	:	552352 GS6	Pole No	:	0605134
Serial No	:	52994943	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16335
Period From	:	10-16-2016	Prev Rdg	:	15978
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	460	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,818.63
Transmission Charge	0.4416/kWh	157.65
System Loss Charge	0.7643/kWh	272.86
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		103.66
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		112.30
Transmission		4.64
System Loss		16.03
Distribution		123.18
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		467.05
CURRENT BILL - NOVEMBER 2016		3,846.33
TOTAL AMOUNT DUE		7,256.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,735.00

Your monthly electricity consumption chart

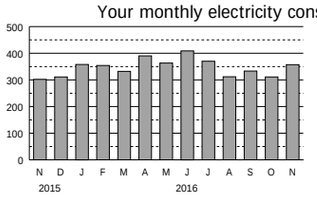

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.33		
Less : VAT	271.63		
Amount Net of VAT	3,574.70		
Less: BIR 2306	113.17		
BIR 2307	68.09	VATable Sales	3,574.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,393.44	VAT Zero Rated Sales	0.00
Add : VAT	271.63	VAT Amount	271.63
TOTAL AMOUNT DUE	3,665.07	TOTAL SALES	3,846.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/218/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361622662066

Collection Ref. Code	: 1853-58-086-4	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 3617279453-3				
Customer Name	: ENTESE,HAZEL MALLARI	TOTAL AMOUNT DUE	: 7,256.88	Overdue Bill	: 1
Meter Number	: 552352 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36172794533 BC11/207.3/218/0/10/11-18-2016/74 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458678809051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315977

45824300003

Date : 11-18-2016

BC11/207.3/219/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582430000-3

Collection Ref. Code : 1821-96-992-8

Customer Information----------

Name : ACOSTA,OSCAR R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069886	Pole No	:	0605134
Serial No	:	125283955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9289
Period From	:	10-16-2016	Prev Rdg	:	8780
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	900	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,592.95
Transmission Charge	0.4416/kWh	224.77
System Loss Charge	0.7643/kWh	389.03
Sub-Total		3,206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		156.89
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		160.10
Transmission		6.61
System Loss		22.83
Distribution		175.37
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		666.76
CURRENT BILL - NOVEMBER 2016		5,491.81
TOTAL AMOUNT DUE		10,808.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 5,938.00

Your monthly electricity consumption chart

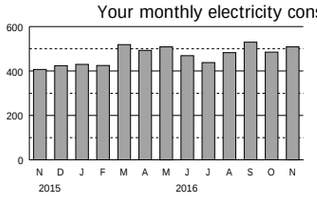

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.81		
Less : VAT	388.08		
Amount Net of VAT	5,103.73		
Less: BIR 2306	161.69		
BIR 2307	97.22	VATable Sales	5,103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.82	VAT Zero Rated Sales	0.00
Add : VAT	388.08	VAT Amount	388.08
TOTAL AMOUNT DUE	5,232.90	TOTAL SALES	5,491.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/219/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458678809051

Collection Ref. Code	: 1821-96-992-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 4582430000-3				
Customer Name	: ACOSTA,OSCAR R	TOTAL AMOUNT DUE	: 10,808.67	Overdue Bill	: 1
Meter Number	: MTR1069886				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45824300003

BC11/207.3/219/0/10/11-18-2016/74

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145714221297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310657

14584300009

Date : 11-18-2016

BC11/207.3/220/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458430000-9

Collection Ref. Code : 1839-46-935-8

Customer Information----------

Name : ACOSTA,HAZEL S

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257665 GS6	Pole No	:	0605134
Serial No	:	47523340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2409
Period From	:	10-16-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1080	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.14
CURRENT BILL - NOVEMBER 2016		543.14
TOTAL AMOUNT DUE		886.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 336.49

Your monthly electricity consumption chart

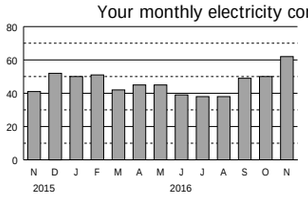

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.14		
Less : VAT	38.05		
Amount Net of VAT	505.09		
Less: BIR 2306	15.85		
BIR 2307	9.51	VATable Sales	505.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.73	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	517.78	TOTAL SALES	543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/220/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145714221297

Collection Ref. Code	: 1839-46-935-8	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 1458430000-9				
Customer Name	: ACOSTA,HAZEL S	TOTAL AMOUNT DUE	: 886.15	Overdue Bill	: 1
Meter Number	: 257665 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14584300009

BC11/207.3/220/0/10/11-18-2016/74

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324719932624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317396

32415300006

Date : 11-18-2016

BC11/207.3/224/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241530000-6

Collection Ref. Code : 1845-35-044-8

Customer Information----------

Name : HORTEL,ALFREDO D

Premise Address : TORRE LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469290GS6	Pole No	:	0605085
Serial No	:	61611273	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8518
Period From	:	10-16-2016	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	397	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.58
CURRENT BILL - NOVEMBER 2016		1,125.09
TOTAL AMOUNT DUE		2,144.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 350.00

Your monthly electricity consumption chart

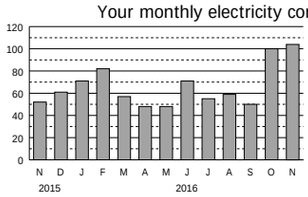

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.09		
Less : VAT	79.61		
Amount Net of VAT	1,045.48		
Less: BIR 2306	33.17		
BIR 2307	19.92	VATable Sales	1,045.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.39	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,072.00	TOTAL SALES	1,125.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/224/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324719932624

Collection Ref. Code : 1845-35-044-8

Account ID : 3241530000-6

Customer Name : HORTEL,ALFREDO D

Meter Number : 469290GS6

Period : Oct 2016

Premise Address : TORRE LARAY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,144.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32415300006

BC11/207.3/224/0/10/11-18-2016/74

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008885462175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308916

00884300005

Date : 11-18-2016

BC11/207.3/225/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088430000-5

Collection Ref. Code : 1843-68-686-4

Customer Information----------

Name : HORTEL,ALFREDO D

Premise Address : F. JACA ST. SITIO TORRE, INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162603	Pole No	:	0605162
Serial No	:	133499228	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	823
Period From	:	10-16-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	406	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,601.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.6216/kWh	55.32
System Loss Charge	0.7429/kWh	66.12
Sub-Total		574.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		27.99
Transmission		1.62
System Loss		3.81
Distribution		31.16
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		119.23
CURRENT BILL - NOVEMBER 2016		994.57
TOTAL AMOUNT DUE		2,596.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,686.00

Your monthly electricity consumption chart

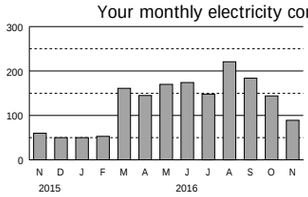

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.57		
Less : VAT	70.27		
Amount Net of VAT	924.30		
Less: BIR 2306	29.29		
BIR 2307	17.64	VATable Sales	924.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.37	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	947.64	TOTAL SALES	994.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/225/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008885462175

Collection Ref. Code	: 1843-68-686-4	Premise Address	: F. JACA ST. SITIO TORRE, INAYAWAN,PARDO,CEBU CITY
Account ID	: 0088430000-5		
Customer Name	: HORTEL,ALFREDO D	TOTAL AMOUNT DUE	: 2,596.20 Overdue Bill : 1
Meter Number	: MTR1162603		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00884300005 BC11/207.3/225/0/10/11-18-2016/74 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485117119522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313498

48538215251

Date : 11-18-2016

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853821525-1

Collection Ref. Code : 1857-43-239-8

Customer Information----------

Name : SIMBAJON,ROSALYN MONLEON

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032065	Pole No	:	0605085
Serial No	:	125287041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1077
Period From	:	10-16-2016	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 174.94
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - NOVEMBER 2016		222.53
TOTAL AMOUNT DUE		532.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 425.00

Your monthly electricity consumption chart

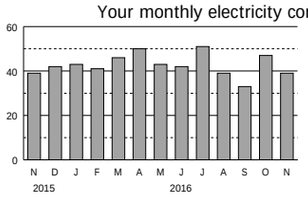

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.53		
Less : VAT	15.17		
Amount Net of VAT	207.36		
Less: BIR 2306	6.33		
BIR 2307	3.78	VATable Sales	207.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.25	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	212.42	TOTAL SALES	222.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485117119522

Collection Ref. Code	: 1857-43-239-8	Premise Address	: LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 4853821525-1				
Customer Name	: SIMBAJON,ROSALYN MONLEON	TOTAL AMOUNT DUE	: 532.99	Overdue Bill	: 1
Meter Number	: MTR1032065				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48538215251 BC11/207.3/226/0/10/11-18-2016/74 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855958667484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315315

85562300005

Date : 11-18-2016

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556230000-5

Collection Ref. Code : 1811-75-245-4

Customer Information----------

Name : SIMBAJON,EXEQUIELA A.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467759GS6	Pole No	:	0605085
Serial No	:	78197298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15013
Period From	:	10-16-2016	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	380	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.00
CURRENT BILL - NOVEMBER 2016		1,515.90
Debit Adjustments		469.95
TOTAL AMOUNT DUE		3,505.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,781.00

Your monthly electricity consumption chart

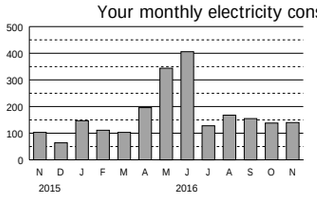

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.90		
Less : VAT	107.32		
Amount Net of VAT	1,408.58		
Less: BIR 2306	44.72		
BIR 2307	26.84	VATable Sales	1,408.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.02	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,444.34	TOTAL SALES	1,515.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855958667484

Collection Ref. Code	: 1811-75-245-4	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 8556230000-5				
Customer Name	: SIMBAJON,EXEQUIELA A.	TOTAL AMOUNT DUE	: 3,505.77	Overdue Bill	: 1
Meter Number	: 467759GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85562300005

BC11/207.3/226/0/10/11-18-2016/74

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639179535225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307759

63961456199

Date : 11-18-2016

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396145619-9

Collection Ref. Code : 1855-66-962-5

Customer Information----------

Name : RICARDEL,NESTOR TESALUNA

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143304	Pole No	:	0605085
Serial No	:	40099129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	476
Period From	:	10-16-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	345	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 828.50	16.57
Sub-Total		26.70
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.52
CURRENT BILL - NOVEMBER 2016		1,099.68
TOTAL AMOUNT DUE		1,928.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 924.00

Your monthly electricity consumption chart

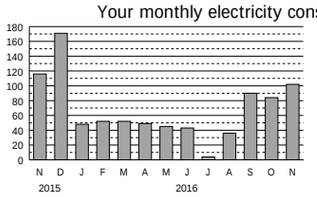

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.68		
Less : VAT	77.67		
Amount Net of VAT	1,022.01		
Less: BIR 2306	32.38		
BIR 2307	19.47	VATable Sales	1,022.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.16	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	1,047.83	TOTAL SALES	1,099.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639179535225

Collection Ref. Code	: 1855-66-962-5	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 6396145619-9				
Customer Name	: RICARDEL,NESTOR TESALUNA	TOTAL AMOUNT DUE	: 1,928.30	Overdue Bill	: 1
Meter Number	: MTR1143304				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63961456199

BC11/207.3/226/0/10/11-18-2016/74

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491746197309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316028

49153212425

Date : 11-18-2016

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915321242-5

Collection Ref. Code : 1857-19-449-7

Customer Information----------

Name : GERODIAS,MA CHRISTINE RICARDEL

Premise Address : LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	5839 EVS6	Pole No	:	0605085
Serial No	:	06316777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	809
Period From	:	10-16-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.38
CURRENT BILL - NOVEMBER 2016		452.78
TOTAL AMOUNT DUE		879.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,080.00

Your monthly electricity consumption chart

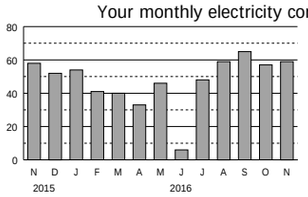

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.78		
Less : VAT	31.34		
Amount Net of VAT	421.44		
Less: BIR 2306	13.06		
BIR 2307	7.87	VATable Sales	421.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.51	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	431.85	TOTAL SALES	452.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491746197309

Collection Ref. Code	: 1857-19-449-7	Premise Address	: LOWER TORRE,INAYAWAN		
Account ID	: 4915321242-5				
Customer Name	: GERODIAS,MA CHRISTINE RICARDEL	TOTAL AMOUNT DUE	: 879.23	Overdue Bill	: 1
Meter Number	: 5839 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49153212425 BC11/207.3/226/0/10/11-18-2016/74 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833769155326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320060

83334812886

Date : 11-18-2016

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333481288-6

Collection Ref. Code : 1855-66-938-2

Customer Information----------

Name : RICARDEL,EMMANUEL TESALUNA

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1399 EVS6	Pole No	:	0605085
Serial No	:	01699027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	998
Period From	:	10-16-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	345	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 178.57
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.85
CURRENT BILL - NOVEMBER 2016		333.36
TOTAL AMOUNT DUE		666.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 447.00

Your monthly electricity consumption chart

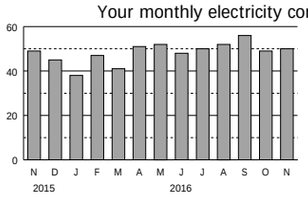

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.36		
Less : VAT	22.88		
Amount Net of VAT	310.48		
Less: BIR 2306	9.54		
BIR 2307	5.73	VATable Sales	310.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.21	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	318.09	TOTAL SALES	333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833769155326

Collection Ref. Code	: 1855-66-938-2	Premise Address	: LOWER TORRE,INAYAWAN, CEBU CITY
Account ID	: 8333481288-6		
Customer Name	: RICARDEL,EMMANUEL TESALUNA	TOTAL AMOUNT DUE	: 666.23
Meter Number	: 1399 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83334812886

BC11/207.3/226/0/10/11-18-2016/74

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913595983412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312001

91364300003

Date : 11-18-2016

BC11/207.3/227/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136430000-3

Collection Ref. Code : 1823-81-959-1

Customer Information----------

Name : SIPALAY,BENEDICTA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	184874DS6	Pole No	:	0605106
Serial No	:	10001610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5864
Period From	:	10-16-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.45
CURRENT BILL - NOVEMBER 2016		1,222.98
TOTAL AMOUNT DUE		2,376.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 599.00

Your monthly electricity consumption chart

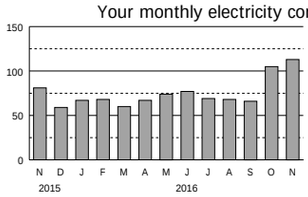

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.98		
Less : VAT	86.56		
Amount Net of VAT	1,136.42		
Less: BIR 2306	36.07		
BIR 2307	21.65	VATable Sales	1,136.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.70	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,165.26	TOTAL SALES	1,222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/227/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913595983412

Collection Ref. Code	: 1823-81-959-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 9136430000-3				
Customer Name	: SIPALAY,BENEDICTA C	TOTAL AMOUNT DUE	: 2,376.53	Overdue Bill	: 1
Meter Number	: 184874DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91364300003 BC11/207.3/227/0/10/11-18-2016/74 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200212927717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305268

20003300009

Date : 11-18-2016

BC11/207.3/229/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000330000-9

Collection Ref. Code : 1813-93-440-1

Customer Information----------

Name : SIPALAY,LOUELLA TM J.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398518GS6	Pole No	:	0605106
Serial No	:	68289640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9761
Period From	:	10-16-2016	Prev Rdg	:	9543
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.87
CURRENT BILL - NOVEMBER 2016		2,354.77
TOTAL AMOUNT DUE		4,607.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,532.00

Your monthly electricity consumption chart

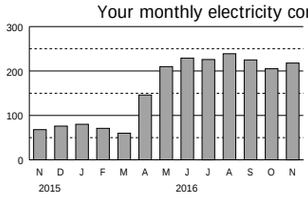

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.77		
Less : VAT	166.49		
Amount Net of VAT	2,188.28		
Less: BIR 2306	69.38		
BIR 2307	41.69	VATable Sales	2,188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.21	VAT Zero Rated Sales	0.00
Add : VAT	166.49	VAT Amount	166.49
TOTAL AMOUNT DUE	2,243.70	TOTAL SALES	2,354.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/229/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200212927717

Collection Ref. Code : 1813-93-440-1

Account ID : 2000330000-9

Customer Name : SIPALAY,LOUELLA TM J.

Meter Number : 398518GS6

Period : Oct 2016

Premise Address : INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,607.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20003300009 BC11/207.3/229/0/10/11-18-2016/74 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162282907843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318314

16273300000

Date : 11-18-2016

BC11/207.3/232/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627330000-0

Collection Ref. Code : 1833-75-026-8

Customer Information----------

Name : MANAYAGA,CELEDONIO M TM

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	290764SS6	Pole No	:	0525910
Serial No	:	36448959	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14091
Period From	:	10-16-2016	Prev Rdg	:	13953
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.07
CURRENT BILL - NOVEMBER 2016		1,491.49
TOTAL AMOUNT DUE		2,863.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,760.00

Your monthly electricity consumption chart

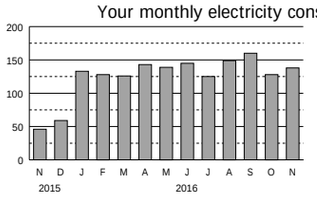

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.49		
Less : VAT	105.50		
Amount Net of VAT	1,385.99		
Less: BIR 2306	43.96		
BIR 2307	26.41	VATable Sales	1,385.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.62	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,421.12	TOTAL SALES	1,491.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/232/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162282907843

Collection Ref. Code	: 1833-75-026-8	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 1627330000-0				
Customer Name	: MANAYAGA,CELEDONIO M TM	TOTAL AMOUNT DUE	: 2,863.62	Overdue Bill	: 1
Meter Number	: 290764SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16273300000 BC11/207.3/232/0/10/11-18-2016/74 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408157360967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309592

40834300002

Date : 11-18-2016

BC11/207.3/233/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083430000-2

Collection Ref. Code : 1823-18-047-7

Customer Information----------

Name : SARABIA,ANGELES Q

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394687GS6	Pole No	:	0525910
Serial No	:	81063636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34858
Period From	:	10-16-2016	Prev Rdg	:	34764
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	302	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.42
CURRENT BILL - NOVEMBER 2016		967.37
TOTAL AMOUNT DUE		2,222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,255.00

Your monthly electricity consumption chart

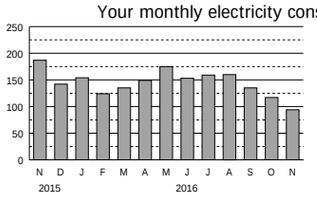

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.37		
Less : VAT	68.27		
Amount Net of VAT	899.10		
Less: BIR 2306	28.46		
BIR 2307	17.09	VATable Sales	899.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.55	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	921.82	TOTAL SALES	967.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/233/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408157360967

Collection Ref. Code	: 1823-18-047-7	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 4083430000-2		
Customer Name	: SARABIA,ANGELES Q	TOTAL AMOUNT DUE	: 2,222.01
Meter Number	: 394687GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40834300002

BC11/207.3/233/0/10/11-18-2016/74

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817961743799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313571

81743300006

Date : 11-18-2016

BC11/207.3/234/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174330000-6

Collection Ref. Code : 1839-63-986-5

Customer Information----------

Name : CANOY,ROSEMARY O

Premise Address : LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	111462SS6	Pole No	:	0525924
Serial No	:	78537984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12492
Period From	:	10-16-2016	Prev Rdg	:	12298
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	160	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.61
CURRENT BILL - NOVEMBER 2016		2,088.69
TOTAL AMOUNT DUE		3,764.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,235.00

Your monthly electricity consumption chart

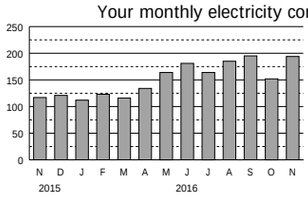

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.69		
Less : VAT	147.42		
Amount Net of VAT	1,941.27		
Less: BIR 2306	61.43		
BIR 2307	36.98	VATable Sales	1,941.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.86	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,990.28	TOTAL SALES	2,088.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/234/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817961743799

Collection Ref. Code	: 1839-63-986-5	Premise Address	: LOWER TORRE,INAYAWAN		
Account ID	: 8174330000-6				
Customer Name	: CANOY,ROSEMARY O	TOTAL AMOUNT DUE	: 3,764.35	Overdue Bill	: 1
Meter Number	: 111462SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81743300006 BC11/207.3/234/0/10/11-18-2016/74 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504241247401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307589

50474165516

Date : 11-18-2016

BC11/207.3/235/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047416551-6

Collection Ref. Code : 1859-57-746-6

Customer Information----------

Name : BATAWANG,BERTOLDO JR. TANGPOS

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018574	Pole No	:	0525910
Serial No	:	121743726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3002
Period From	:	10-16-2016	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	252	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.57
CURRENT BILL - NOVEMBER 2016		1,240.73
TOTAL AMOUNT DUE		2,712.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,579.00

Your monthly electricity consumption chart

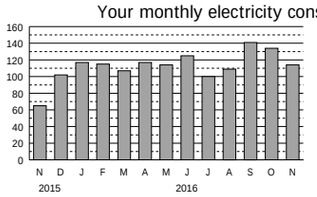

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.73		
Less : VAT	88.08		
Amount Net of VAT	1,152.65		
Less: BIR 2306	36.72		
BIR 2307	21.97	VATable Sales	1,152.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.96	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,182.04	TOTAL SALES	1,240.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/235/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504241247401

Collection Ref. Code : 1859-57-746-6

Account ID : 5047416551-6

Customer Name : BATAWANG,BERTOLDO JR. TANGPOS

Meter Number : MTR1018574

Period : Oct 2016

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,712.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50474165516 BC11/207.3/235/0/10/11-18-2016/74 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126772499967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316726

12614300007

Date : 11-18-2016

BC11/207.3/236/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261430000-7

Collection Ref. Code : 1821-61-578-6

Customer Information----------

Name : ABADIANO,MA CLARA A.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442805GS6	Pole No	:	0525924
Serial No	:	59187663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5180
Period From	:	10-16-2016	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.96
CURRENT BILL - NOVEMBER 2016		420.10
TOTAL AMOUNT DUE		716.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 554.00

Your monthly electricity consumption chart

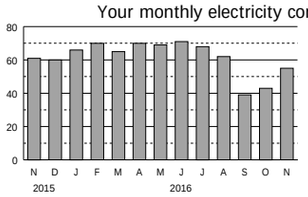

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.10		
Less : VAT	29.03		
Amount Net of VAT	391.07		
Less: BIR 2306	12.08		
BIR 2307	7.30	VATable Sales	391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.69	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	400.72	TOTAL SALES	420.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/236/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126772499967

Collection Ref. Code	: 1821-61-578-6	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 1261430000-7				
Customer Name	: ABADIANO,MA CLARA A.	TOTAL AMOUNT DUE	: 716.13	Overdue Bill	: 1
Meter Number	: 442805GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12614300007

BC11/207.3/236/0/10/11-18-2016/74

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577585065223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310160

57784300006

Date : 11-18-2016

BC11/207.3/239/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778430000-6

Collection Ref. Code : 1825-33-575-3

Customer Information----------

Name : OCAMPO,SOFRONIA T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	520328 GS6	Pole No	:	0525924
Serial No	:	52066193	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9300
Period From	:	10-16-2016	Prev Rdg	:	9166
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.14
CURRENT BILL - NOVEMBER 2016		1,450.94
TOTAL AMOUNT DUE		2,894.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,444.00

Your monthly electricity consumption chart

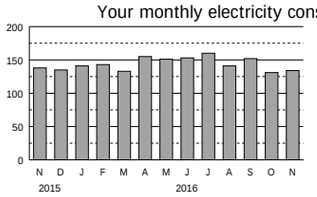

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.94		
Less : VAT	102.73		
Amount Net of VAT	1,348.21		
Less: BIR 2306	42.82		
BIR 2307	25.69	VATable Sales	1,348.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.70	VAT Zero Rated Sales	0.00
Add : VAT	102.73	VAT Amount	102.73
TOTAL AMOUNT DUE	1,382.43	TOTAL SALES	1,450.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/239/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577585065223

Collection Ref. Code	: 1825-33-575-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 5778430000-6				
Customer Name	: OCAMPO,SOFRONIA T	TOTAL AMOUNT DUE	: 2,894.34	Overdue Bill	: 1
Meter Number	: 520328 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57784300006 BC11/207.3/239/0/10/11-18-2016/74 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970699581159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306590

97014300004

Date : 11-18-2016

BC11/207.3/242/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701430000-4

Collection Ref. Code : 1837-33-212-6

Customer Information----------

Name : BACALSO,GENARA B

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	266111GS6	Pole No	:	0525931
Serial No	:	49541893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31716
Period From	:	10-16-2016	Prev Rdg	:	31593
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	750	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.83
CURRENT BILL - NOVEMBER 2016		1,341.99
TOTAL AMOUNT DUE		3,096.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,293.00

Your monthly electricity consumption chart

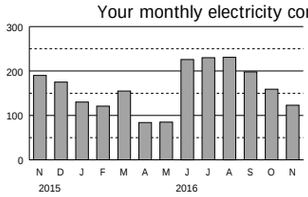

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.99		
Less : VAT	95.39		
Amount Net of VAT	1,246.60		
Less: BIR 2306	39.75		
BIR 2307	23.76	VATable Sales	1,246.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.09	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,278.48	TOTAL SALES	1,341.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/242/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970699581159

Collection Ref. Code	: 1837-33-212-6	Premise Address	: INAYAWAN		
Account ID	: 9701430000-4				
Customer Name	: BACALSO,GENARA B	TOTAL AMOUNT DUE	: 3,096.95	Overdue Bill	: 1
Meter Number	: 266111GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97014300004 BC11/207.3/242/0/10/11-18-2016/74 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292640857244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318098

29254300006

Date : 11-18-2016

BC11/207.3/244/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925430000-6

Collection Ref. Code : 1831-19-917-3

Customer Information----------

Name : BACALSO,VALENTINO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	397060GS6	Pole No	:	0525931
Serial No	:	2003158077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22201
Period From	:	10-16-2016	Prev Rdg	:	22085
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.83
CURRENT BILL - NOVEMBER 2016		1,259.08
TOTAL AMOUNT DUE		2,609.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,363.00

Your monthly electricity consumption chart

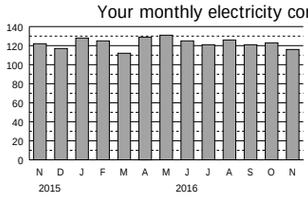

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.08		
Less : VAT	89.27		
Amount Net of VAT	1,169.81		
Less: BIR 2306	37.22		
BIR 2307	22.29	VATable Sales	1,169.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.30	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,199.57	TOTAL SALES	1,259.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/244/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292640857244

Collection Ref. Code : 1831-19-917-3

Account ID : 2925430000-6

Customer Name : BACALSO,VALENTINO A

Meter Number : 397060GS6

Period : Oct 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,609.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29254300006

BC11/207.3/244/0/10/11-18-2016/74

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200556872156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305360

20012615934

Date : 11-18-2016

BC11/207.3/248/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001261593-4

Collection Ref. Code : 1861-49-311-8

Customer Information----------

Name : TALABA,ARLITA LLAMOSO

Premise Address : SITIO LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083254	Pole No	:	0525924
Serial No	:	40017821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1657
Period From	:	10-16-2016	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 58.71
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.34
CURRENT BILL - NOVEMBER 2016		797.86
TOTAL AMOUNT DUE		1,643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 970.00

Your monthly electricity consumption chart

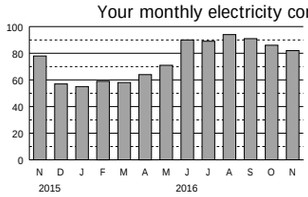

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.86		
Less : VAT	56.04		
Amount Net of VAT	741.82		
Less: BIR 2306	23.37		
BIR 2307	14.06	VATable Sales	741.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.39	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	760.43	TOTAL SALES	797.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/248/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200556872156

Collection Ref. Code	: 1861-49-311-8	Premise Address	: SITIO LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 2001261593-4				
Customer Name	: TALABA,ARLITA LLAMOSO	TOTAL AMOUNT DUE	: 1,643.56	Overdue Bill	: 1
Meter Number	: MTR1083254				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20012615934 BC11/207.3/248/0/10/11-18-2016/74 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553200758295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313750

55373300007

Date : 11-18-2016

BC11/207.3/250/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537330000-7

Collection Ref. Code : 1833-87-458-7

Customer Information----------

Name : CABUSAS,MARGARITO C

Premise Address : LOWER TORE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	148550DS6	Pole No	:	0525952
Serial No	:	13534875	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30283
Period From	:	10-16-2016	Prev Rdg	:	30145
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	160	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.18
CURRENT BILL - NOVEMBER 2016		1,492.53
TOTAL AMOUNT DUE		2,910.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,561.00

Your monthly electricity consumption chart

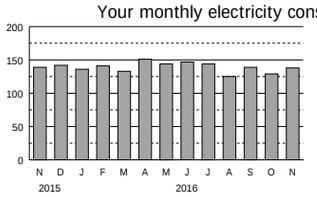

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.53		
Less : VAT	105.61		
Amount Net of VAT	1,386.92		
Less: BIR 2306	44.01		
BIR 2307	26.42	VATable Sales	1,386.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.49	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,422.10	TOTAL SALES	1,492.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/250/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553200758295

Collection Ref. Code	: 1833-87-458-7	Premise Address	: LOWER TORE,INAYAWAN		
Account ID	: 5537330000-7				
Customer Name	: CABUSAS,MARGARITO C	TOTAL AMOUNT DUE	: 2,910.91	Overdue Bill	: 1
Meter Number	: 148550DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55373300007 BC11/207.3/250/0/10/11-18-2016/74 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836601734675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307016

83602300002

Date : 11-18-2016

BC11/207.3/251/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360230000-2

Collection Ref. Code : 1809-70-323-9

Customer Information----------

Name : ESTRADA,ROBERT G.

Premise Address : LOWER TORRE,Cebu City

TIN :

Metering Information----------

Meter No	:	509960 GS6	Pole No	:	0525952
Serial No	:	63118446	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3287
Period From	:	10-16-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.27
CURRENT BILL - NOVEMBER 2016		430.31
TOTAL AMOUNT DUE		850.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 432.00

Your monthly electricity consumption chart

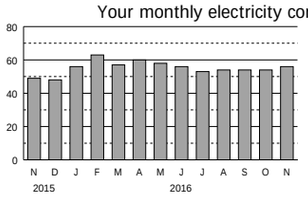

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.31		
Less : VAT	29.82		
Amount Net of VAT	400.49		
Less: BIR 2306	12.41		
BIR 2307	7.48	VATable Sales	400.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.60	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	410.42	TOTAL SALES	430.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/251/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836601734675

Collection Ref. Code	: 1809-70-323-9	Premise Address	: LOWER TORRE,Cebu City		
Account ID	: 8360230000-2				
Customer Name	: ESTRADA,ROBERT G.	TOTAL AMOUNT DUE	: 850.73	Overdue Bill	: 1
Meter Number	: 509960 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83602300002

BC11/207.3/251/0/10/11-18-2016/74

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745573188085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310574

74504300000

Date : 11-18-2016

BC11/207.3/254/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450430000-0

Collection Ref. Code : 1841-66-032-9

Customer Information----------

Name : MONDELO,NICASIO N

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077320	Pole No	:	0525952
Serial No	:	40013436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	364
Period From	:	10-16-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		194.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.6216/kWh	13.05
System Loss Charge	0.7429/kWh	15.60
Sub-Total		135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.08
Surcharge	0.02 of 194.50	3.89
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		6.60
Transmission		0.39
System Loss		0.88
Distribution		7.81
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.13
CURRENT BILL - NOVEMBER 2016		234.82
TOTAL AMOUNT DUE		429.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 234.00

Your monthly electricity consumption chart

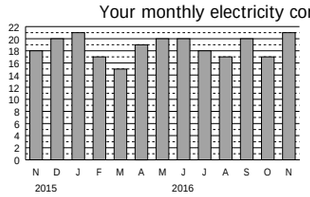

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.82		
Less : VAT	16.58		
Amount Net of VAT	218.24		
Less: BIR 2306	6.91		
BIR 2307	4.16	VATable Sales	218.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.17	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	223.75	TOTAL SALES	234.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/254/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745573188085

Collection Ref. Code : 1841-66-032-9

Account ID : 7450430000-0

Customer Name : MONDELO,NICASIO N

Meter Number : MTR1077320

Period : Oct 2016

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 429.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74504300000

BC11/207.3/254/0/10/11-18-2016/74

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286405863967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314918

28624300001

Date : 11-18-2016

BC11/207.3/257/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862430000-1

Collection Ref. Code : 1821-80-566-6

Customer Information----------

Name : YANGYANG,NESTOR TM G.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338382GS6	Pole No	:	0525952
Serial No	:	47043297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15928
Period From	:	10-16-2016	Prev Rdg	:	15809
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.15
CURRENT BILL - NOVEMBER 2016		1,286.27
TOTAL AMOUNT DUE		2,441.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,283.00

Your monthly electricity consumption chart

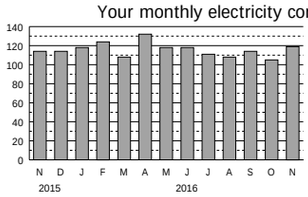

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.27		
Less : VAT	90.98		
Amount Net of VAT	1,195.29		
Less: BIR 2306	37.90		
BIR 2307	22.77	VATable Sales	1,195.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.62	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,225.60	TOTAL SALES	1,286.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/257/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286405863967

Collection Ref. Code	: 1821-80-566-6	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 2862430000-1		
Customer Name	: YANGYANG,NESTOR TM G.	TOTAL AMOUNT DUE	: 2,441.53
Meter Number	: 338382GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28624300001 BC11/207.3/257/0/10/11-18-2016/74 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570068032368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307114

57031272446

Date : 11-18-2016

BC11/207.3/262/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703127244-6

Collection Ref. Code : 1849-29-251-5

Customer Information----------

Name : YORPO,LUCILA ASENTISTA

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	428041GS6	Pole No	:	0525952
Serial No	:	64006554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8261
Period From	:	10-16-2016	Prev Rdg	:	8130
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	789	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.72
CURRENT BILL - NOVEMBER 2016		1,423.26
TOTAL AMOUNT DUE		3,041.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,922.00

Your monthly electricity consumption chart

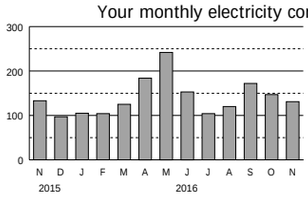

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.26		
Less : VAT	100.93		
Amount Net of VAT	1,322.33		
Less: BIR 2306	42.06		
BIR 2307	25.20	VATable Sales	1,322.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.07	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,356.00	TOTAL SALES	1,423.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/262/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570068032368

Collection Ref. Code	: 1849-29-251-5	Premise Address	: SITIO MALIPAYON,LOWER TORRE,INAYAWAN		
Account ID	: 5703127244-6				
Customer Name	: YORPO,LUCILA ASENTISTA	TOTAL AMOUNT DUE	: 3,041.59	Overdue Bill	: 1
Meter Number	: 428041GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57031272446 BC11/207.3/262/0/10/11-18-2016/74 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246283202754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311412

24625300009

Date : 11-18-2016

BC11/207.3/264/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462530000-9

Collection Ref. Code : 1833-30-290-7

Customer Information----------

Name : NECESITO,ANALEE S TM

Premise Address : INAYAWAN PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	489942 GS6	Pole No	:	0525952
Serial No	:	63282712	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4796
Period From	:	10-16-2016	Prev Rdg	:	4734
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.10
CURRENT BILL - NOVEMBER 2016		534.06
TOTAL AMOUNT DUE		811.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 349.00

Your monthly electricity consumption chart

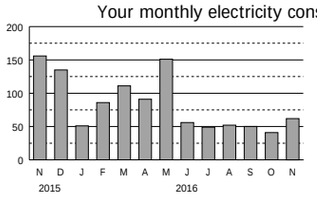

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.06		
Less : VAT	37.07		
Amount Net of VAT	496.99		
Less: BIR 2306	15.44		
BIR 2307	9.35	VATable Sales	496.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.20	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	509.27	TOTAL SALES	534.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/264/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246283202754

Collection Ref. Code	: 1833-30-290-7	Premise Address	: INAYAWAN PARDO RIVERSIDE		
Account ID	: 2462530000-9				
Customer Name	: NECESITO,ANALEE S TM	TOTAL AMOUNT DUE	: 811.64	Overdue Bill	: 1
Meter Number	: 489942 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24625300009 BC11/207.3/264/0/10/11-18-2016/74 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127164769484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317008

12783300002

Date : 11-18-2016

BC11/207.3/268/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278330000-2

Collection Ref. Code : 1835-65-689-7

Customer Information----------

Name : TAGALOG,REYNALDO CABISON

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014208	Pole No	:	0525973
Serial No	:	34635459	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2044
Period From	:	10-16-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.37
CURRENT BILL - NOVEMBER 2016		582.72
TOTAL AMOUNT DUE		1,147.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 562.00

Your monthly electricity consumption chart

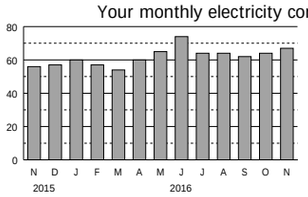

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.72		
Less : VAT	40.66		
Amount Net of VAT	542.06		
Less: BIR 2306	16.96		
BIR 2307	10.20	VATable Sales	542.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.90	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	555.56	TOTAL SALES	582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/268/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127164769484

Collection Ref. Code	: 1835-65-689-7	Premise Address	: SITIO MALIPAYON,LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 1278330000-2				
Customer Name	: TAGALOG,REYNALDO CABISON	TOTAL AMOUNT DUE	: 1,147.08	Overdue Bill	: 1
Meter Number	: MTR1014208				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12783300002

BC11/207.3/268/0/10/11-18-2016/74

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275172765110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309032

27535380359

Date : 11-18-2016

BC11/207.3/268/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753538035-9

Collection Ref. Code : 1851-18-416-3

Customer Information----------

Name : GADIANE,GIUSEPPE MARK IAN OCAMPO

Premise Address : F. JACA ST.,SITIO MALIPAYON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062805	Pole No	:	0525966
Serial No	:	125294217	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1893
Period From	:	10-16-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.54
CURRENT BILL - NOVEMBER 2016		1,091.77
Debit Adjustments		310.13
TOTAL AMOUNT DUE		2,347.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,036.00

Your monthly electricity consumption chart

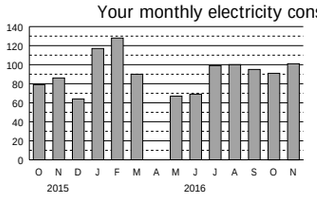

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.77		
Less : VAT	77.24		
Amount Net of VAT	1,014.53		
Less: BIR 2306	32.19		
BIR 2307	19.33	VATable Sales	1,014.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.01	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	1,040.25	TOTAL SALES	1,091.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/268/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275172765110

Collection Ref. Code	: 1851-18-416-3	Premise Address	: F. JACA ST.,SITIO MALIPAYON,INAYAWAN, CEBU CITY
Account ID	: 2753538035-9		
Customer Name	: GADIANE,GIUSEPPE MARK IAN OCAMPO	TOTAL AMOUNT DUE	: 2,347.26
Meter Number	: MTR1062805		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27535380359

BC11/207.3/268/0/10/11-18-2016/74

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846219227505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311426

84605607013

Date : 11-18-2016

BC11/207.3/270/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460560701-3

Collection Ref. Code : 1855-86-770-2

Customer Information----------

Name : LABALAN,ROSALIA ENOPIA

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012126	Pole No	:	0525966
Serial No	:	83347514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11098
Period From	:	10-16-2016	Prev Rdg	:	10671
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	264	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,813.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.4416/kWh	188.56
System Loss Charge	0.7643/kWh	326.36
Sub-Total		2,690.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,813.50	116.27
Sub-Total		158.68
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		134.30
Transmission		5.54
System Loss		19.17
Distribution		147.21
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		562.93
CURRENT BILL - NOVEMBER 2016		4,638.53
TOTAL AMOUNT DUE		10,451.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,145.00

Your monthly electricity consumption chart

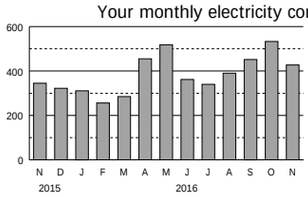

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.53		
Less : VAT	328.93		
Amount Net of VAT	4,309.60		
Less: BIR 2306	137.06		
BIR 2307	82.12	VATable Sales	4,309.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.42	VAT Zero Rated Sales	0.00
Add : VAT	328.93	VAT Amount	328.93
TOTAL AMOUNT DUE	4,419.35	TOTAL SALES	4,638.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/270/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846219227505

Collection Ref. Code	: 1855-86-770-2	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 8460560701-3		
Customer Name	: LABALAN,ROSALIA ENOPIA	TOTAL AMOUNT DUE	: 10,451.85
Meter Number	: MTR1012126		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84605607013

BC11/207.3/270/0/10/11-18-2016/74

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953524116930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314752

95373300003

Date : 11-18-2016

BC11/207.3/277/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537330000-3

Collection Ref. Code : 1833-87-470-6

Customer Information----------

Name : MABALATO,MARY JESS L TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	193574WS6	Pole No	:	0525966
Serial No	:	49044022	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22156
Period From	:	10-16-2016	Prev Rdg	:	22032
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.00
CURRENT BILL - NOVEMBER 2016		1,351.82
TOTAL AMOUNT DUE		3,076.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,605.00

Your monthly electricity consumption chart

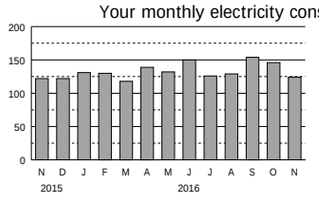

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.82		
Less : VAT	96.02		
Amount Net of VAT	1,255.80		
Less: BIR 2306	40.01		
BIR 2307	23.93	VATable Sales	1,255.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.86	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,287.88	TOTAL SALES	1,351.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/277/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953524116930

Collection Ref. Code	: 1833-87-470-6	Premise Address	: INAYAWAN		
Account ID	: 9537330000-3				
Customer Name	: MABALATO,MARY JESS L TM	TOTAL AMOUNT DUE	: 3,076.69	Overdue Bill	: 1
Meter Number	: 193574WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95373300003 BC11/207.3/277/0/10/11-18-2016/74 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579571498795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311015

57988590923

Date : 11-18-2016

BC11/207.3/278/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798859092-3

Collection Ref. Code : 1855-64-251-4

Customer Information----------

Name : BERNADO,ANAMARIA QUENESALA

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4013 EVS6	Pole No	:	0525973
Serial No	:	05234649	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2229
Period From	:	10-16-2016	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 140.97
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - NOVEMBER 2016		175.87
TOTAL AMOUNT DUE		352.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 178.00

Your monthly electricity consumption chart

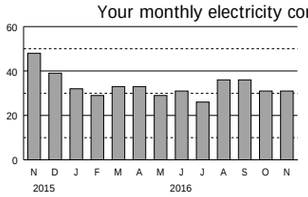

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.87		
Less : VAT	11.95		
Amount Net of VAT	163.92		
Less: BIR 2306	4.98		
BIR 2307	2.98	VATable Sales	163.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.96	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	167.91	TOTAL SALES	175.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/278/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579571498795

Collection Ref. Code	: 1855-64-251-4	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 5798859092-3				
Customer Name	: BERNADO,ANAMARIA QUENESALA	TOTAL AMOUNT DUE	: 352.90	Overdue Bill	: 1
Meter Number	: 4013 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57988590923 BC11/207.3/278/0/10/11-18-2016/74 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634802355663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305256

63473300000

Date : 11-18-2016

BC11/207.3/279/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347330000-0

Collection Ref. Code : 1833-97-764-5

Customer Information----------

Name : BALBIN,MAE R TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	354208SS6	Pole No	:	0525973
Serial No	:	69759623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18469
Period From	:	10-16-2016	Prev Rdg	:	18359
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.88
CURRENT BILL - NOVEMBER 2016		1,184.83
TOTAL AMOUNT DUE		2,048.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,154.00

Your monthly electricity consumption chart

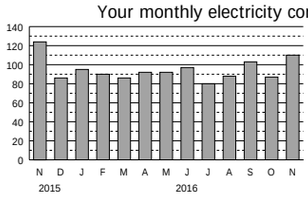

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.83		
Less : VAT	83.66		
Amount Net of VAT	1,101.17		
Less: BIR 2306	34.86		
BIR 2307	20.98	VATable Sales	1,101.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.33	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,128.99	TOTAL SALES	1,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/279/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634802355663

Collection Ref. Code	: 1833-97-764-5	Premise Address	: TORRE INAYAWAN		
Account ID	: 6347330000-0				
Customer Name	: BALBIN,MAE R TM	TOTAL AMOUNT DUE	: 2,048.34	Overdue Bill	: 1
Meter Number	: 354208SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63473300000 BC11/207.3/279/0/10/11-18-2016/74 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456860954926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314987

45684300002

Date : 11-18-2016

BC11/207.3/279/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568430000-2

Collection Ref. Code : 1839-66-470-3

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL

Premise Address : LOWER TORRE OPPS CORN FARM,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148718	Pole No	:	0525994
Serial No	:	85026976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	161
Period From	:	10-16-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		205.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.6216/kWh	12.43
System Loss Charge	0.7429/kWh	14.86
Sub-Total		129.17
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.98
Surcharge	0.02 of 205.50	4.11
Sub-Total		6.09
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		6.27
Transmission		0.37
System Loss		0.86
Distribution		7.47
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.89
CURRENT BILL - NOVEMBER 2016		224.38
TOTAL AMOUNT DUE		429.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 241.00

Your monthly electricity consumption chart

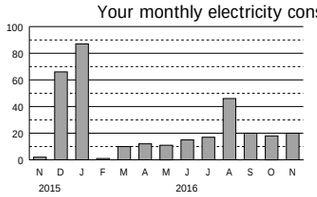

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.38		
Less : VAT	15.88		
Amount Net of VAT	208.50		
Less: BIR 2306	6.62		
BIR 2307	3.98	VATable Sales	208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.90	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	213.78	TOTAL SALES	224.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/279/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456860954926

Collection Ref. Code : 1839-66-470-3

Account ID : 4568430000-2

Customer Name : IMMACULATE CONCEPCION CHAPEL

Meter Number : MTR1148718

Period : Oct 2016

Premise Address : LOWER TORRE OPPS CORN FARM,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 429.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45684300002

BC11/207.3/279/0/10/11-18-2016/74

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962094618433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318682

96263300004

Date : 11-18-2016

BC11/207.3/280/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626330000-4

Collection Ref. Code : 1833-61-179-9

Customer Information----------

Name : LABALAN,FLORENTINA P TM

Premise Address : UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	289409SS6	Pole No	:	0525973
Serial No	:	44828718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16552
Period From	:	10-16-2016	Prev Rdg	:	16433
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.22
CURRENT BILL - NOVEMBER 2016		1,286.98
TOTAL AMOUNT DUE		2,474.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,313.00

Your monthly electricity consumption chart

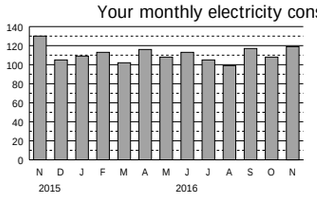

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.98		
Less : VAT	91.05		
Amount Net of VAT	1,195.93		
Less: BIR 2306	37.93		
BIR 2307	22.78	VATable Sales	1,195.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.22	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,226.27	TOTAL SALES	1,286.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/280/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962094618433

Collection Ref. Code	: 1833-61-179-9	Premise Address	: UPPER TORRE INAYAWAN		
Account ID	: 9626330000-4				
Customer Name	: LABALAN,FLORENTINA P TM	TOTAL AMOUNT DUE	: 2,474.34	Overdue Bill	: 1
Meter Number	: 289409SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96263300004 BC11/207.3/280/0/10/11-18-2016/74 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962933919429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318364

96236033583

Date : 11-18-2016

BC11/207.3/283/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623603358-3

Collection Ref. Code : 1859-86-380-9

Customer Information----------

Name : SABALLA,VICITACION GABUYA

Premise Address : SITIO MALIPAYON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037302	Pole No	:	0525980
Serial No	:	126817519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5474
Period From	:	10-16-2016	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	218	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.13
CURRENT BILL - NOVEMBER 2016		3,006.98
TOTAL AMOUNT DUE		5,662.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,378.00

Your monthly electricity consumption chart

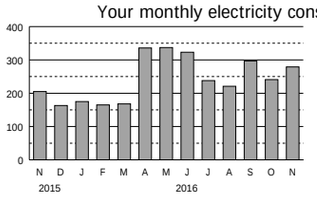

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.98		
Less : VAT	212.40		
Amount Net of VAT	2,794.58		
Less: BIR 2306	88.50		
BIR 2307	53.23	VATable Sales	2,794.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.85	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,865.25	TOTAL SALES	3,006.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/283/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962933919429

Collection Ref. Code	: 1859-86-380-9	Premise Address	: SITIO MALIPAYON,INAYAWAN, CEBU CITY		
Account ID	: 9623603358-3				
Customer Name	: SABALLA,VICITACION GABUYA	TOTAL AMOUNT DUE	: 5,662.25	Overdue Bill	: 1
Meter Number	: MTR1037302				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236033583

BC11/207.3/283/0/10/11-18-2016/74

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866320505137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305210

86683300007

Date : 11-18-2016

BC11/207.3/288/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668330000-7

Collection Ref. Code : 1835-57-320-7

Customer Information----------

Name : GIMENA,MARILYN O TM

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	115440SS6	Pole No	:	0525980
Serial No	:	76752766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	84694
Period From	:	10-16-2016	Prev Rdg	:	84617
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.31
CURRENT BILL - NOVEMBER 2016		712.39
TOTAL AMOUNT DUE		1,573.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,027.31

Your monthly electricity consumption chart

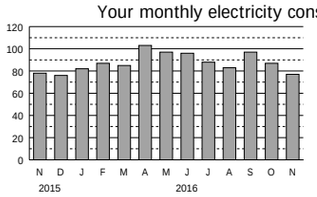

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.39		
Less : VAT	49.97		
Amount Net of VAT	662.42		
Less: BIR 2306	20.82		
BIR 2307	12.51	VATable Sales	662.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.09	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	679.06	TOTAL SALES	712.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/288/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866320505137

Collection Ref. Code	: 1835-57-320-7	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 8668330000-7				
Customer Name	: GIMENA,MARILYN O TM	TOTAL AMOUNT DUE	: 1,573.08	Overdue Bill	: 1
Meter Number	: 115440SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86683300007

BC11/207.3/288/0/10/11-18-2016/74

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772111058165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307988

77244300008

Date : 11-18-2016

BC11/207.3/290/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724430000-8

Collection Ref. Code : 1829-99-860-9

Customer Information----------

Name : ABAPO,JUANITO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	299782SS3	Pole No	:	0525980
Serial No	:	25800182	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16051
Period From	:	10-16-2016	Prev Rdg	:	15968
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 59.47
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.50
CURRENT BILL - NOVEMBER 2016		807.43
TOTAL AMOUNT DUE		1,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 709.00

Your monthly electricity consumption chart

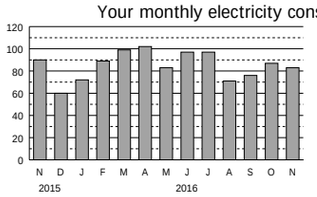

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.43		
Less : VAT	56.67		
Amount Net of VAT	750.76		
Less: BIR 2306	23.64		
BIR 2307	14.22	VATable Sales	750.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.90	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	769.57	TOTAL SALES	807.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/290/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772111058165

Collection Ref. Code	: 1829-99-860-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 7724430000-8				
Customer Name	: ABAPO,JUANITO	TOTAL AMOUNT DUE	: 1,660.85	Overdue Bill	: 1
Meter Number	: 299782SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77244300008

BC11/207.3/290/0/10/11-18-2016/74

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799524788468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319958

79914300003

Date : 11-18-2016

BC11/207.3/292/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991430000-3

Collection Ref. Code : 1837-35-536-3

Customer Information----------

Name : COGOLLODO,CRISPIN O JR TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	137033WS6	Pole No	:	0525994
Serial No	:	48327614	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43295
Period From	:	10-16-2016	Prev Rdg	:	43254
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - NOVEMBER 2016		274.49
TOTAL AMOUNT DUE		571.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 320.00

Your monthly electricity consumption chart

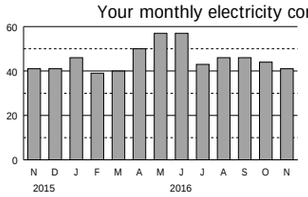

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.49		
Less : VAT	18.90		
Amount Net of VAT	255.59		
Less: BIR 2306	7.88		
BIR 2307	4.72	VATable Sales	255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.99	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	261.89	TOTAL SALES	274.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/292/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799524788468

Collection Ref. Code	: 1837-35-536-3	Premise Address	: INAYAWAN		
Account ID	: 7991430000-3				
Customer Name	: COGOLLODO,CRISPIN O JR TM	TOTAL AMOUNT DUE	: 571.01	Overdue Bill	: 1
Meter Number	: 137033WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79914300003 BC11/207.3/292/0/10/11-18-2016/74 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552319658355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313226

55273300008

Date : 11-18-2016

BC11/207.3/293/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527330000-8

Collection Ref. Code : 1833-74-149-8

Customer Information----------

Name : GIMARANGAN,VITA B TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	188397DS6	Pole No	:	0525994
Serial No	:	11741058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49377
Period From	:	10-16-2016	Prev Rdg	:	49304
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.24
CURRENT BILL - NOVEMBER 2016		672.52
TOTAL AMOUNT DUE		1,351.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 719.00

Your monthly electricity consumption chart

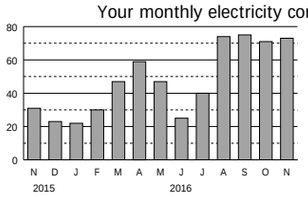

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.52		
Less : VAT	47.07		
Amount Net of VAT	625.45		
Less: BIR 2306	19.61		
BIR 2307	11.81	VATable Sales	625.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.03	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	641.10	TOTAL SALES	672.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/293/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552319658355

Collection Ref. Code	: 1833-74-149-8	Premise Address	: TORRE INAYAWAN		
Account ID	: 5527330000-8				
Customer Name	: GIMARANGAN,VITA B TM	TOTAL AMOUNT DUE	: 1,351.00	Overdue Bill	: 1
Meter Number	: 188397DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55273300008

BC11/207.3/293/0/10/11-18-2016/74

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052462256339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314224

05283300001

Date : 11-18-2016

BC11/207.3/296/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528330000-1

Collection Ref. Code : 1829-25-893-1

Customer Information----------

Name : LABALAN,DESIDERIO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	409547 GS6	Pole No	:	0525994
Serial No	:	17394688	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11871
Period From	:	10-16-2016	Prev Rdg	:	11751
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.11
CURRENT BILL - NOVEMBER 2016		1,293.95
TOTAL AMOUNT DUE		2,322.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 717.00

Your monthly electricity consumption chart

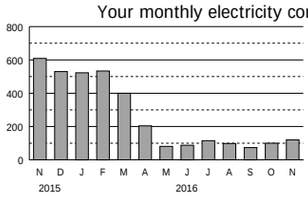

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.95		
Less : VAT	91.41		
Amount Net of VAT	1,202.54		
Less: BIR 2306	38.11		
BIR 2307	22.91	VATable Sales	1,202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.52	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,232.93	TOTAL SALES	1,293.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/296/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052462256339

Collection Ref. Code	: 1829-25-893-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 0528330000-1				
Customer Name	: LABALAN,DESIDERIO A	TOTAL AMOUNT DUE	: 2,322.08	Overdue Bill	: 1
Meter Number	: 409547 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05283300001 BC11/207.3/296/0/10/11-18-2016/74 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480871549634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311731

48004299045

Date : 11-18-2016

BC11/207.3/301/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800429904-5

Collection Ref. Code : 1857-95-854-3

Customer Information----------

Name : GARGAR,JEAN MANGURAY

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5834 EIS6	Pole No	:	0525994
Serial No	:	34455295	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4058
Period From	:	10-16-2016	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.25
CURRENT BILL - NOVEMBER 2016		1,838.99
TOTAL AMOUNT DUE		3,660.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,895.00

Your monthly electricity consumption chart

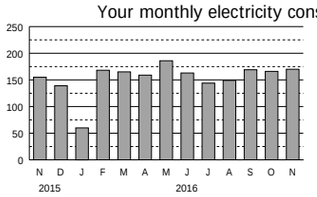

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.99		
Less : VAT	130.13		
Amount Net of VAT	1,708.86		
Less: BIR 2306	54.23		
BIR 2307	32.56	VATable Sales	1,708.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.07	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,752.20	TOTAL SALES	1,838.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/301/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480871549634

Collection Ref. Code	: 1857-95-854-3	Premise Address	: SITIO MALIPAYON,LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 4800429904-5				
Customer Name	: GARGAR,JEAN MANGURAY	TOTAL AMOUNT DUE	: 3,660.39	Overdue Bill	: 1
Meter Number	: 5834 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48004299045 BC11/207.3/301/0/10/11-18-2016/74 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190147445613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315846

19063300008

Date : 11-18-2016

BC11/207.3/303/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906330000-8

Collection Ref. Code : 1833-46-488-5

Customer Information----------

Name : OSORIO,CLAUDIO H

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	312562 GS6	Pole No	:	0525994
Serial No	:	46071697	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12711
Period From	:	10-16-2016	Prev Rdg	:	12503
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.81
CURRENT BILL - NOVEMBER 2016		2,247.21
TOTAL AMOUNT DUE		4,406.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,227.00

Your monthly electricity consumption chart

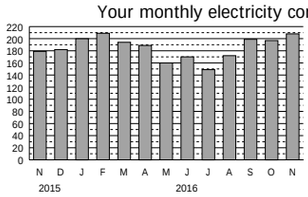

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.21		
Less : VAT	158.92		
Amount Net of VAT	2,088.29		
Less: BIR 2306	66.21		
BIR 2307	39.78	VATable Sales	2,088.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.30	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,141.22	TOTAL SALES	2,247.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/303/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190147445613

Collection Ref. Code	: 1833-46-488-5	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 1906330000-8				
Customer Name	: OSORIO,CLAUDIO H	TOTAL AMOUNT DUE	: 4,406.64	Overdue Bill	: 1
Meter Number	: 312562 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19063300008 BC11/207.3/303/0/10/11-18-2016/74 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415572271789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312767

41573300005

Date : 11-18-2016

BC11/207.3/308/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157330000-5

Collection Ref. Code : 1835-20-617-4

Customer Information----------

Name : MARTIN,ROLANDO A

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	188469DS6	Pole No	:	0565014
Serial No	:	13517845	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73021
Period From	:	10-16-2016	Prev Rdg	:	72974
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.68
CURRENT BILL - NOVEMBER 2016		311.11
TOTAL AMOUNT DUE		514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 114.00

Your monthly electricity consumption chart

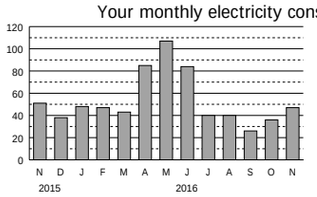

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.11		
Less : VAT	21.29		
Amount Net of VAT	289.82		
Less: BIR 2306	8.87		
BIR 2307	5.35	VATable Sales	289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.60	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	296.89	TOTAL SALES	311.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/308/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415572271789

Collection Ref. Code	: 1835-20-617-4	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 4157330000-5				
Customer Name	: MARTIN,ROLANDO A	TOTAL AMOUNT DUE	: 514.89	Overdue Bill	: 1
Meter Number	: 188469DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41573300005 BC11/207.3/308/0/10/11-18-2016/74 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392056712885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317311

39213300005

Date : 11-18-2016

BC11/207.3/310/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921330000-5

Collection Ref. Code : 1815-42-059-6

Customer Information----------

Name : MABUTAS,MEL MEL TM T.

Premise Address : TOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278311GS6	Pole No	:	0565014
Serial No	:	48529581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10894
Period From	:	10-16-2016	Prev Rdg	:	10804
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.22
CURRENT BILL - NOVEMBER 2016		876.77
TOTAL AMOUNT DUE		1,875.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 735.00

Your monthly electricity consumption chart

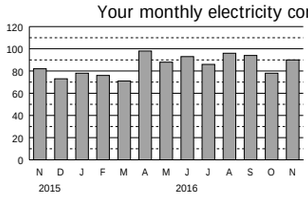

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.77		
Less : VAT	61.59		
Amount Net of VAT	815.18		
Less: BIR 2306	25.68		
BIR 2307	15.45	VATable Sales	815.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.05	VAT Zero Rated Sales	0.00
Add : VAT	61.59	VAT Amount	61.59
TOTAL AMOUNT DUE	835.64	TOTAL SALES	876.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/310/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392056712885

Collection Ref. Code	: 1815-42-059-6	Premise Address	: TOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 3921330000-5		
Customer Name	: MABUTAS,MEL MEL TM T.	TOTAL AMOUNT DUE	: 1,875.82 Overdue Bill : 1
Meter Number	: 278311GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39213300005 BC11/207.3/310/0/10/11-18-2016/74 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178303260176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310841

17882300001

Date : 11-18-2016

BC11/207.3/312/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788230000-1

Collection Ref. Code : 1813-35-389-1

Customer Information----------

Name : ALEJANIO,DOMINADOR TM L.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266430GS6	Pole No	:	0565014
Serial No	:	49584964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15769
Period From	:	10-16-2016	Prev Rdg	:	15726
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.36
CURRENT BILL - NOVEMBER 2016		289.83
TOTAL AMOUNT DUE		695.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 440.00

Your monthly electricity consumption chart

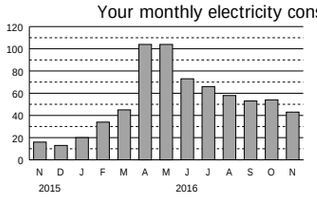

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.83		
Less : VAT	20.02		
Amount Net of VAT	269.81		
Less: BIR 2306	8.35		
BIR 2307	4.99	VATable Sales	269.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.47	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	276.49	TOTAL SALES	289.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/312/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178303260176

Collection Ref. Code	: 1813-35-389-1	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1788230000-1				
Customer Name	: ALEJANIO,DOMINADOR TM L.	TOTAL AMOUNT DUE	: 695.40	Overdue Bill	: 1
Meter Number	: 266430GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17882300001 BC11/207.3/312/0/10/11-18-2016/74 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101129273139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305824

10180307976

Date : 11-18-2016

BC11/207.3/313/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018030797-6

Collection Ref. Code : 1855-17-380-8

Customer Information----------

Name : ESTRERA,BONIFACIO FORMENTERA JR.

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN, CEBU

TIN :

Metering Information----------

Meter No	:	565142 GS6	Pole No	:	0565014
Serial No	:	25319430	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2696
Period From	:	10-16-2016	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	322	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.40
CURRENT BILL - NOVEMBER 2016		191.78
TOTAL AMOUNT DUE		348.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 302.00

Your monthly electricity consumption chart

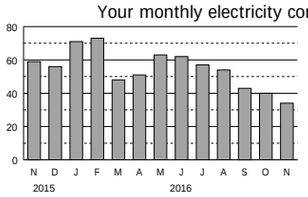

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.78		
Less : VAT	12.98		
Amount Net of VAT	178.80		
Less: BIR 2306	5.41		
BIR 2307	3.25	VATable Sales	178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.14	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	183.12	TOTAL SALES	191.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/313/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101129273139

Collection Ref. Code	: 1855-17-380-8	Premise Address	: SITIO MALIPAYON,LOWER TORRE,INAYAWAN, CEBU
Account ID	: 1018030797-6		
Customer Name	: ESTRERA,BONIFACIO FORMENTERA JR.	TOTAL AMOUNT DUE	: 348.60
Meter Number	: 565142 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10180307976

BC11/207.3/313/0/10/11-18-2016/74

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246836799937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311076

24602300006

Date : 11-18-2016

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460230000-6

Collection Ref. Code : 1809-72-386-8

Customer Information----------

Name : YLANAN,MAURECIA TM P.

Premise Address : LOWER TORRE,Cebu City

TIN :

Metering Information----------

Meter No	:	190067WS6	Pole No	:	0565014
Serial No	:	43677852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51530
Period From	:	10-16-2016	Prev Rdg	:	51507
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - NOVEMBER 2016		98.48
TOTAL AMOUNT DUE		338.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 721.00

Your monthly electricity consumption chart

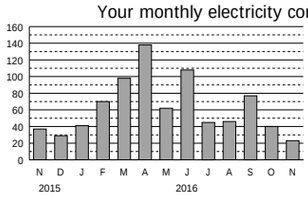

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.48		
Less : VAT	6.62		
Amount Net of VAT	91.86		
Less: BIR 2306	2.75		
BIR 2307	1.62	VATable Sales	91.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.49	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	94.11	TOTAL SALES	98.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/314/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246836799937

Collection Ref. Code	: 1809-72-386-8	Premise Address	: LOWER TORRE,Cebu City		
Account ID	: 2460230000-6				
Customer Name	: YLANAN,MAURECIA TM P.	TOTAL AMOUNT DUE	: 338.51	Overdue Bill	: 1
Meter Number	: 190067WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24602300006

BC11/207.3/314/0/10/11-18-2016/74

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971061020533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306948

97154300004

Date : 11-18-2016

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715430000-4

Collection Ref. Code : 1823-62-527-4

Customer Information----------

Name : TABUELOG,ROLAND S

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252804SS6	Pole No	:	0565014
Serial No	:	36509218	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10531
Period From	:	10-16-2016	Prev Rdg	:	10445
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 65.41
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.69
CURRENT BILL - NOVEMBER 2016		832.16
TOTAL AMOUNT DUE		1,526.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,241.00

Your monthly electricity consumption chart

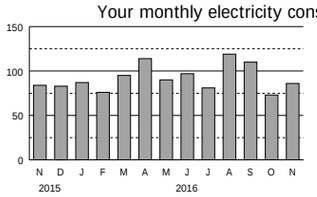

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.16		
Less : VAT	58.25		
Amount Net of VAT	773.91		
Less: BIR 2306	24.28		
BIR 2307	14.66	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.97	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	793.22	TOTAL SALES	832.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/314/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971061020533

Collection Ref. Code	: 1823-62-527-4	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 9715430000-4		
Customer Name	: TABUELOG,ROLAND S	TOTAL AMOUNT DUE	: 1,526.36 Overdue Bill : 1
Meter Number	: 252804SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97154300004 BC11/207.3/314/0/10/11-18-2016/74 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517731707407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313830

51709119161

Date : 11-18-2016

BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170911916-1

Collection Ref. Code : 1851-67-977-4

Customer Information----------

Name : TUMAMAK,MARIMEL NUNEZ

Premise Address : SITIO LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	528571 GS6	Pole No	:	0565014
Serial No	:	63880342	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7017
Period From	:	10-16-2016	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 23.49
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.75
CURRENT BILL - NOVEMBER 2016		961.43
TOTAL AMOUNT DUE		1,952.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 887.00

Your monthly electricity consumption chart

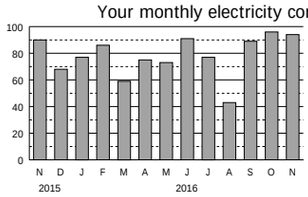

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.43		
Less : VAT	67.64		
Amount Net of VAT	893.79		
Less: BIR 2306	28.20		
BIR 2307	16.98	VATable Sales	893.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.61	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	916.25	TOTAL SALES	961.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/317/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517731707407

Collection Ref. Code	: 1851-67-977-4	Premise Address	: SITIO LOWER TORRE,INAYAWAN		
Account ID	: 5170911916-1				
Customer Name	: TUMAMAK,MARIMEL NUNEZ	TOTAL AMOUNT DUE	: 1,952.43	Overdue Bill	: 1
Meter Number	: 528571 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51709119161 BC11/207.3/317/0/10/11-18-2016/74 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170943649764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307219

17014300002

Date : 11-18-2016

BC11/207.3/321/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701430000-2

Collection Ref. Code : 1837-32-437-9

Customer Information----------

Name : AMETIN,MARCIANA Y TM

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	135003WS6	Pole No	:	0565014
Serial No	:	66809462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43805
Period From	:	10-16-2016	Prev Rdg	:	43687
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.18
CURRENT BILL - NOVEMBER 2016		1,278.23
TOTAL AMOUNT DUE		2,542.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,265.00

Your monthly electricity consumption chart

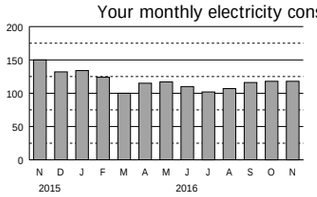

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.23		
Less : VAT	90.54		
Amount Net of VAT	1,187.69		
Less: BIR 2306	37.72		
BIR 2307	22.63	VATable Sales	1,187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.34	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,217.88	TOTAL SALES	1,278.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/321/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170943649764

Collection Ref. Code	: 1837-32-437-9	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 1701430000-2				
Customer Name	: AMETIN,MARCIANA Y TM	TOTAL AMOUNT DUE	: 2,542.36	Overdue Bill	: 1
Meter Number	: 135003WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17014300002 BC11/207.3/321/0/10/11-18-2016/74 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458829666939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315741

45882300002

Date : 11-18-2016

BC11/207.3/323/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588230000-2

Collection Ref. Code : 1813-31-260-5

Customer Information----------

Name : MANABA,CRONELIO TM P.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398303 GS6	Pole No	:	0565014
Serial No	:	67917998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4142
Period From	:	10-16-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.09
CURRENT BILL - NOVEMBER 2016		818.15
TOTAL AMOUNT DUE		891.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,024.62

Your monthly electricity consumption chart

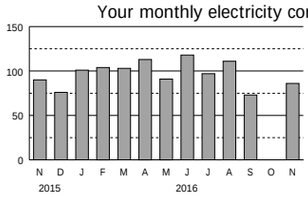

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.15		
Less : VAT	56.75		
Amount Net of VAT	761.40		
Less: BIR 2306	23.65		
BIR 2307	14.41	VATable Sales	761.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.34	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	780.09	TOTAL SALES	818.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/323/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458829666939

Collection Ref. Code	: 1813-31-260-5	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 4588230000-2				
Customer Name	: MANABA,CRONELIO TM P.	TOTAL AMOUNT DUE	: 891.61	Overdue Bill	: 1
Meter Number	: 398303 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45882300002 BC11/207.3/323/0/10/11-18-2016/74 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765967324577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318692

76529950974

Date : 11-18-2016

BC11/207.3/324/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652995097-4

Collection Ref. Code : 1857-98-830-2

Customer Information----------

Name : JIMENEZ,ROSELA CUNANAN

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7356 EIS6	Pole No	:	0526006
Serial No	:	146067503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2650
Period From	:	10-16-2016	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.88
CURRENT BILL - NOVEMBER 2016		937.97
TOTAL AMOUNT DUE		1,768.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,007.00

Your monthly electricity consumption chart

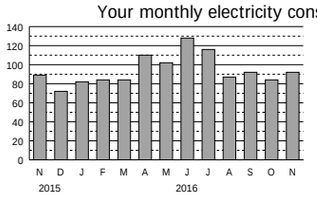

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.97		
Less : VAT	65.87		
Amount Net of VAT	872.10		
Less: BIR 2306	27.44		
BIR 2307	16.57	VATable Sales	872.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.09	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	893.96	TOTAL SALES	937.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/324/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765967324577

Collection Ref. Code	: 1857-98-830-2	Premise Address	: SITIO MALIPAYON,LOWER TORRE,INAYAWAN, CEBU CITY
Account ID	: 7652995097-4		
Customer Name	: JIMENEZ,ROSELA CUNANAN	TOTAL AMOUNT DUE	: 1,768.50
Meter Number	: 7356 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76529950974

BC11/207.3/324/0/10/11-18-2016/74

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571423304294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307332

57154300008

Date : 11-18-2016

BC11/207.3/324/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715430000-8

Collection Ref. Code : 1823-61-869-3

Customer Information----------

Name : JIMENEZ,MIRIAM C

Premise Address : F JACA ST LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077321	Pole No	:	0565014
Serial No	:	40014806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1168
Period From	:	10-16-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.91
CURRENT BILL - NOVEMBER 2016		412.61
TOTAL AMOUNT DUE		707.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 400.00

Your monthly electricity consumption chart

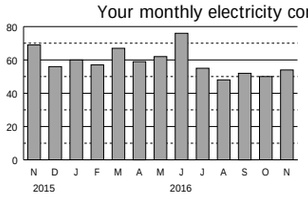

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.61		
Less : VAT	28.50		
Amount Net of VAT	384.11		
Less: BIR 2306	11.88		
BIR 2307	7.17	VATable Sales	384.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.06	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	393.56	TOTAL SALES	412.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/324/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571423304294

Collection Ref. Code	: 1823-61-869-3	Premise Address	: F JACA ST LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 5715430000-8		
Customer Name	: JIMENEZ,MIRIAM C	TOTAL AMOUNT DUE	: 707.77
Meter Number	: MTR1077321		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57154300008

BC11/207.3/324/0/10/11-18-2016/74

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121928009527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314221

12144300006

Date : 11-18-2016

BC11/207.3/325/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214430000-6

Collection Ref. Code : 1843-16-665-8

Customer Information----------

Name : CANOY,CARMELITA B

Premise Address : F JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557691 GS6	Pole No	:	0565021
Serial No	:	23417992	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6054
Period From	:	10-16-2016	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	372	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,161.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.86
CURRENT BILL - NOVEMBER 2016		1,273.74
TOTAL AMOUNT DUE		2,435.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,359.00

Your monthly electricity consumption chart

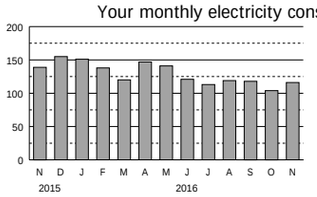

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.74		
Less : VAT	89.19		
Amount Net of VAT	1,184.55		
Less: BIR 2306	37.18		
BIR 2307	22.59	VATable Sales	1,184.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.78	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,213.97	TOTAL SALES	1,273.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/325/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121928009527

Collection Ref. Code	: 1843-16-665-8	Premise Address	: F JACA ST.,,INAYAWAN,CEBU CITY		
Account ID	: 1214430000-6				
Customer Name	: CANOY,CARMELITA B	TOTAL AMOUNT DUE	: 2,435.39	Overdue Bill	: 1
Meter Number	: 557691 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12144300006 BC11/207.3/325/0/10/11-18-2016/74 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493666228530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316468

49315300001

Date : 11-18-2016

BC11/207.3/326/0523093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931530000-1

Collection Ref. Code : 1831-99-935-8

Customer Information----------

Name : DAAN,PEDRITA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	392250GS6	Pole No	:	0523093
Serial No	:	2003142210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3745
Period From	:	10-16-2016	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.31
CURRENT BILL - NOVEMBER 2016		673.20
TOTAL AMOUNT DUE		1,382.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 719.00

Your monthly electricity consumption chart

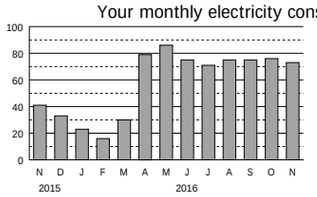

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.20		
Less : VAT	47.14		
Amount Net of VAT	626.06		
Less: BIR 2306	19.64		
BIR 2307	11.83	VATable Sales	626.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.59	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	641.73	TOTAL SALES	673.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/326/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493666228530

Collection Ref. Code	: 1831-99-935-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 4931530000-1				
Customer Name	: DAAN,PEDRITA C	TOTAL AMOUNT DUE	: 1,382.15	Overdue Bill	: 1
Meter Number	: 392250GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49315300001 BC11/207.3/326/0/10/11-18-2016/74 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836178309196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306845

83693300002

Date : 11-18-2016

BC11/207.3/327/0523093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369330000-2

Collection Ref. Code : 1835-69-029-7

Customer Information----------

Name : CAPATOY,REYNALDO P TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	230286DS6	Pole No	:	0523093
Serial No	:	10446454	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13722
Period From	:	10-16-2016	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.38
CURRENT BILL - NOVEMBER 2016		1,527.35
TOTAL AMOUNT DUE		3,087.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,697.00

Your monthly electricity consumption chart

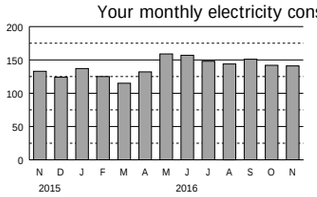

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.35		
Less : VAT	108.15		
Amount Net of VAT	1,419.20		
Less: BIR 2306	45.06		
BIR 2307	27.04	VATable Sales	1,419.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.10	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,455.25	TOTAL SALES	1,527.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/327/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836178309196

Collection Ref. Code	: 1835-69-029-7	Premise Address	: INAYAWAN		
Account ID	: 8369330000-2				
Customer Name	: CAPATOY,REYNALDO P TM	TOTAL AMOUNT DUE	: 3,087.65	Overdue Bill	: 1
Meter Number	: 230286DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83693300002 BC11/207.3/327/0/10/11-18-2016/74 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818199512593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313890

81884300005

Date : 11-18-2016

BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188430000-5

Collection Ref. Code : 1843-66-923-4

Customer Information----------

Name : CABALLERO,MA. MIRASOL U

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502244 GS6	Pole No	:	0565021
Serial No	:	59953717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16861
Period From	:	10-16-2016	Prev Rdg	:	16648
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.6216/kWh	132.40
System Loss Charge	0.7429/kWh	158.24
Sub-Total		1,375.70
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,682.00	153.64
Sub-Total		174.80
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		67.00
Transmission		3.89
System Loss		9.15
Distribution		73.74
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.41
CURRENT BILL - NOVEMBER 2016		2,459.37
TOTAL AMOUNT DUE		3,141.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 7,000.00

Your monthly electricity consumption chart

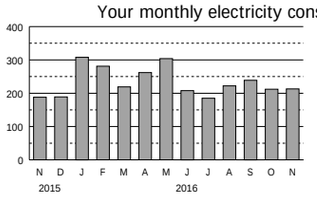

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.37		
Less : VAT	176.70		
Amount Net of VAT	2,282.67		
Less: BIR 2306	73.64		
BIR 2307	43.62	VATable Sales	2,282.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.41	VAT Zero Rated Sales	0.00
Add : VAT	176.70	VAT Amount	176.70
TOTAL AMOUNT DUE	2,342.11	TOTAL SALES	2,459.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/328/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818199512593

Collection Ref. Code	: 1843-66-923-4	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 8188430000-5				
Customer Name	: CABALLERO,MA. MIRASOL U	TOTAL AMOUNT DUE	: 3,141.52	Overdue Bill	: 1
Meter Number	: 502244 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81884300005

BC11/207.3/328/0/10/11-18-2016/74

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842794083510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309562

84213306776

Date : 11-18-2016

BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421330677-6

Collection Ref. Code : 1863-50-734-5

Customer Information----------

Name : LIBRE,VERLYN SIAPEL

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136692	Pole No	:	0565021
Serial No	:	40093646	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1067
Period From	:	10-16-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	264	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.17
CURRENT BILL - NOVEMBER 2016		362.42
TOTAL AMOUNT DUE		942.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,040.00

Your monthly electricity consumption chart

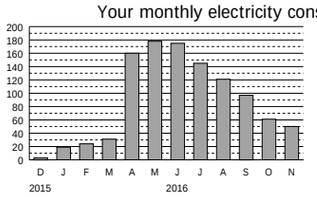

Avg Monthly Usage : 88.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.42		
Less : VAT	26.00		
Amount Net of VAT	336.42		
Less: BIR 2306	10.84		
BIR 2307	6.25	VATable Sales	336.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.33	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	345.33	TOTAL SALES	362.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/328/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842794083510

Collection Ref. Code : 1863-50-734-5

Account ID : 8421330677-6

Customer Name : LIBRE,VERLYN SIAPEL

Meter Number : MTR1136692

Period : Oct 2016

Premise Address : SITIO MALIPAYON,LOWER TORRE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 942.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84213306776 BC11/207.3/328/0/10/11-18-2016/74 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418488322831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314391

41838114282

Date : 11-18-2016

BC11/207.3/329/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183811428-2

Collection Ref. Code : 1861-51-524-3

Customer Information----------

Name : FLORES,DEISY JANE REMOCALDO

Premise Address : SITIO MALIPAYON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070737	Pole No	:	0565021
Serial No	:	125287462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1320
Period From	:	10-16-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.29
CURRENT BILL - NOVEMBER 2016		1,114.54
TOTAL AMOUNT DUE		2,134.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,295.00

Your monthly electricity consumption chart

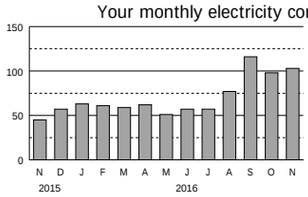

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.54		
Less : VAT	78.88		
Amount Net of VAT	1,035.66		
Less: BIR 2306	32.87		
BIR 2307	19.73	VATable Sales	1,035.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.06	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,061.94	TOTAL SALES	1,114.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/329/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418488322831

Collection Ref. Code	: 1861-51-524-3	Premise Address	: SITIO MALIPAYON,INAYAWAN, CEBU CITY		
Account ID	: 4183811428-2				
Customer Name	: FLORES,DEISY JANE REMOCALDO	TOTAL AMOUNT DUE	: 2,134.34	Overdue Bill	: 1
Meter Number	: MTR1070737				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41838114282

BC11/207.3/329/0/10/11-18-2016/74

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613082816436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310888

61313300008

Date : 11-18-2016

BC11/207.3/329/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131330000-8

Collection Ref. Code : 1815-46-269-8

Customer Information----------

Name : JACALAN,ELOISA TM R.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312266GS6	Pole No	:	0565021
Serial No	:	45768000	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6879
Period From	:	10-16-2016	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - NOVEMBER 2016		293.81
TOTAL AMOUNT DUE		589.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 195.00

Your monthly electricity consumption chart

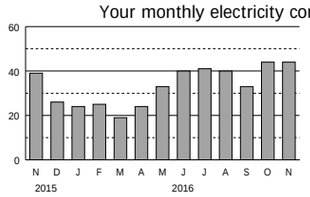

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.81		
Less : VAT	20.19		
Amount Net of VAT	273.62		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.16	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	280.35	TOTAL SALES	293.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/329/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613082816436

Collection Ref. Code	: 1815-46-269-8	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 6131330000-8				
Customer Name	: JACALAN,ELOISA TM R.	TOTAL AMOUNT DUE	: 589.17	Overdue Bill	: 1
Meter Number	: 312266GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61313300008 BC11/207.3/329/0/10/11-18-2016/74 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006968615671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308048

00614300002

Date : 11-18-2016

BC11/207.3/330/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061430000-2

Collection Ref. Code : 1821-59-242-5

Customer Information----------

Name : GALIA,CRISANTO TM J.

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327279GS6	Pole No	:	0565014
Serial No	:	41428760	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18791
Period From	:	10-16-2016	Prev Rdg	:	18616
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.96
CURRENT BILL - NOVEMBER 2016		1,894.44
TOTAL AMOUNT DUE		3,836.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,056.00

Your monthly electricity consumption chart

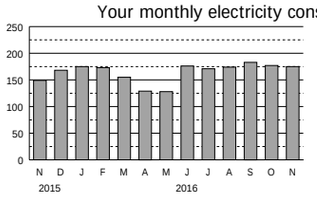

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.44		
Less : VAT	134.10		
Amount Net of VAT	1,760.34		
Less: BIR 2306	55.87		
BIR 2307	33.54	VATable Sales	1,760.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.93	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,805.03	TOTAL SALES	1,894.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/330/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006968615671

Collection Ref. Code	: 1821-59-242-5	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 0061430000-2				
Customer Name	: GALIA,CRISANTO TM J.	TOTAL AMOUNT DUE	: 3,836.58	Overdue Bill	: 1
Meter Number	: 327279GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00614300002 BC11/207.3/330/0/10/11-18-2016/74 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556575292781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315501

55693300000

Date : 11-18-2016

BC11/207.3/331/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569330000-0

Collection Ref. Code : 1835-71-038-7

Customer Information----------

Name : CATIPAY,ROMEO C TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	120511DS6	Pole No	:	0526006
Serial No	:	18264640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18331
Period From	:	10-16-2016	Prev Rdg	:	18273
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.47
CURRENT BILL - NOVEMBER 2016		455.04
TOTAL AMOUNT DUE		863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 448.00

Your monthly electricity consumption chart

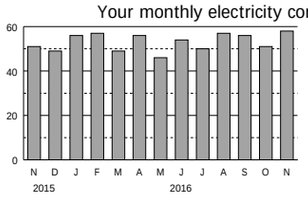

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	31.89		
Amount Net of VAT	423.15		
Less: BIR 2306	13.29		
BIR 2307	7.91	VATable Sales	423.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.95	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	433.84	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/331/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556575292781

Collection Ref. Code	: 1835-71-038-7	Premise Address	: LOWER INAYAWAN		
Account ID	: 5569330000-0				
Customer Name	: CATIPAY,ROMEO C TM	TOTAL AMOUNT DUE	: 863.43	Overdue Bill	: 1
Meter Number	: 120511DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55693300000

BC11/207.3/331/0/10/11-18-2016/74

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326582883022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318266

32690327096

Date : 11-18-2016

BC11/207.3/335/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269032709-6

Collection Ref. Code : 1855-87-701-5

Customer Information----------

Name : REMOCALDO,JOVITA AMISTAD

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	347786 GS6	Pole No	:	0526006
Serial No	:	48329714	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3777
Period From	:	10-16-2016	Prev Rdg	:	3647
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.00
CURRENT BILL - NOVEMBER 2016		1,408.69
TOTAL AMOUNT DUE		2,847.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,541.00

Your monthly electricity consumption chart

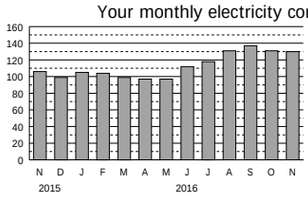

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.69		
Less : VAT	99.79		
Amount Net of VAT	1,308.90		
Less: BIR 2306	41.58		
BIR 2307	24.94	VATable Sales	1,308.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.38	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,342.17	TOTAL SALES	1,408.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/335/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326582883022

Collection Ref. Code	: 1855-87-701-5	Premise Address	: LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 3269032709-6				
Customer Name	: REMOCALDO,JOVITA AMISTAD	TOTAL AMOUNT DUE	: 2,847.45	Overdue Bill	: 1
Meter Number	: 347786 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32690327096

BC11/207.3/335/0/10/11-18-2016/74

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092892310427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315632

09263300007

Date : 11-18-2016

BC11/207.3/335/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926330000-7

Collection Ref. Code : 1833-63-887-5

Customer Information----------

Name : BACALSO,DOMINADOR P TM

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	193617WS6	Pole No	:	0525994
Serial No	:	48642833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50975
Period From	:	10-16-2016	Prev Rdg	:	50640
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,706.56
Transmission Charge	0.4416/kWh	147.94
System Loss Charge	0.7643/kWh	256.04
Sub-Total		2,110.54
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		105.37
Transmission		4.35
System Loss		15.03
Distribution		115.62
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		435.00
CURRENT BILL - NOVEMBER 2016		3,580.89
TOTAL AMOUNT DUE		5,508.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,700.00

Your monthly electricity consumption chart

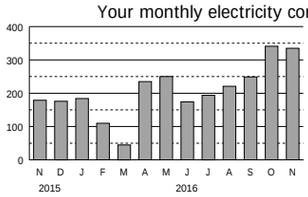

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.89		
Less : VAT	251.82		
Amount Net of VAT	3,329.07		
Less: BIR 2306	104.93		
BIR 2307	63.39	VATable Sales	3,329.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.75	VAT Zero Rated Sales	0.00
Add : VAT	251.82	VAT Amount	251.82
TOTAL AMOUNT DUE	3,412.57	TOTAL SALES	3,580.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/335/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092892310427

Collection Ref. Code	: 1833-63-887-5	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 0926330000-7				
Customer Name	: BACALSO,DOMINADOR P TM	TOTAL AMOUNT DUE	: 5,508.37	Overdue Bill	: 1
Meter Number	: 193617WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09263300007

BC11/207.3/335/0/10/11-18-2016/74

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224981189808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315931

22473300006

Date : 11-18-2016

BC11/207.3/338/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247330000-6

Collection Ref. Code : 1833-95-614-1

Customer Information----------

Name : VERGARA,ADA M TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	112124SS6	Pole No	:	0600454
Serial No	:	70051955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37908
Period From	:	10-16-2016	Prev Rdg	:	37848
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.42
CURRENT BILL - NOVEMBER 2016		460.28
TOTAL AMOUNT DUE		889.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 449.00

Your monthly electricity consumption chart

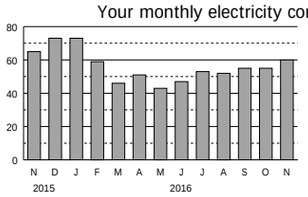

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.28		
Less : VAT	31.85		
Amount Net of VAT	428.43		
Less: BIR 2306	13.26		
BIR 2307	8.00	VATable Sales	428.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.17	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	439.02	TOTAL SALES	460.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/338/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224981189808

Collection Ref. Code	: 1833-95-614-1	Premise Address	: LOWER INAYAWAN		
Account ID	: 2247330000-6				
Customer Name	: VERGARA,ADA M TM	TOTAL AMOUNT DUE	: 889.26	Overdue Bill	: 1
Meter Number	: 112124SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22473300006 BC11/207.3/338/0/10/11-18-2016/74 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260494981706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319383

26024300001

Date : 11-18-2016

BC11/207.3/339/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602430000-1

Collection Ref. Code : 1837-49-038-4

Customer Information----------

Name : SUAZO,RUSIL H TM

Premise Address : LOWER TORRE INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	149782WS6	Pole No	:	0600454
Serial No	:	45653005	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67197
Period From	:	10-16-2016	Prev Rdg	:	67150
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.69
CURRENT BILL - NOVEMBER 2016		337.51
TOTAL AMOUNT DUE		610.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,100.00

Your monthly electricity consumption chart

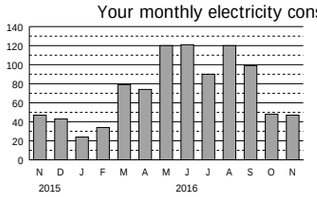

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.51		
Less : VAT	24.12		
Amount Net of VAT	313.39		
Less: BIR 2306	10.05		
BIR 2307	5.82	VATable Sales	313.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.52	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	321.64	TOTAL SALES	337.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/339/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260494981706

Collection Ref. Code	: 1837-49-038-4	Premise Address	: LOWER TORRE INAYAWAN,PARDO		
Account ID	: 2602430000-1				
Customer Name	: SUAZO,RUSIL H TM	TOTAL AMOUNT DUE	: 610.84	Overdue Bill	: 1
Meter Number	: 149782WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26024300001 BC11/207.3/339/0/10/11-18-2016/74 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375573813303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309007

37502300009

Date : 11-18-2016

BC11/207.3/341/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750230000-9

Collection Ref. Code : 1809-56-728-9

Customer Information----------

Name : PAYALES,RONNIE TM

Premise Address : TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	427226GS6	Pole No	:	0600454
Serial No	:	2003212834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6386
Period From	:	10-16-2016	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - NOVEMBER 2016		233.15
TOTAL AMOUNT DUE		464.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 310.00

Your monthly electricity consumption chart

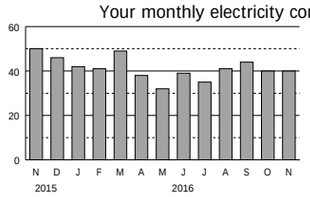

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.15		
Less : VAT	16.09		
Amount Net of VAT	217.06		
Less: BIR 2306	6.72		
BIR 2307	3.96	VATable Sales	217.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.38	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	222.47	TOTAL SALES	233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/341/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375573813303

Collection Ref. Code : 1809-56-728-9

Account ID : 3750230000-9

Customer Name : PAYALES,RONNIE TM

Meter Number : 427226GS6

Period : Oct 2016

Premise Address : TORRE, INAYAWAN, Cebu City

TOTAL AMOUNT DUE : 464.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37502300009

BC11/207.3/341/0/10/11-18-2016/74

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184115133710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313306

18479766281

Date : 11-18-2016

BC11/207.3/342/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847976628-1

Collection Ref. Code : 1855-37-614-8

Customer Information----------

Name : CULIBRA,MELVIN REGODON

Premise Address : SITIO HOSATI LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027024	Pole No	:	0600454
Serial No	:	121751174	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1785
Period From	:	10-16-2016	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.29
CURRENT BILL - NOVEMBER 2016		925.19
TOTAL AMOUNT DUE		1,632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,029.00

Your monthly electricity consumption chart

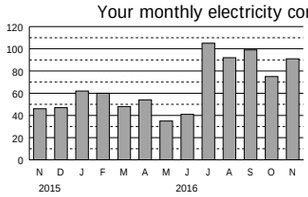

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.19		
Less : VAT	64.86		
Amount Net of VAT	860.33		
Less: BIR 2306	27.04		
BIR 2307	16.34	VATable Sales	860.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.95	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	881.81	TOTAL SALES	925.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/342/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184115133710

Collection Ref. Code	: 1855-37-614-8	Premise Address	: SITIO HOSATI LOWER TORRE,INAYAWAN,CEBU CITY
Account ID	: 1847976628-1		
Customer Name	: CULIBRA,MELVIN REGODON	TOTAL AMOUNT DUE	: 1,632.49
Meter Number	: MTR1027024	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18479766281 BC11/207.3/342/0/10/11-18-2016/74 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690419000008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315997

69042300009

Date : 11-18-2016

BC11/207.3/345/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904230000-9

Collection Ref. Code : 1811-27-227-4

Customer Information----------

Name : VILLAMERMOSA,EMILYN TM R.

Premise Address : LOWER TORRE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080044	Pole No	:	0600440
Serial No	:	40014413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	517
Period From	:	10-16-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.88
CURRENT BILL - NOVEMBER 2016		676.80
Debit Adjustments		104.99
TOTAL AMOUNT DUE		1,252.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 650.00

Your monthly electricity consumption chart

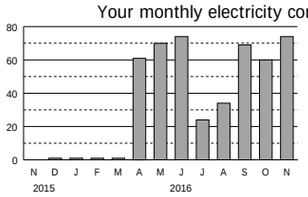

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.80		
Less : VAT	47.19		
Amount Net of VAT	629.61		
Less: BIR 2306	19.66		
BIR 2307	11.89	VATable Sales	629.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.06	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	645.25	TOTAL SALES	676.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/345/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690419000008

Collection Ref. Code	: 1811-27-227-4	Premise Address	: LOWER TORRE,Cebu City		
Account ID	: 6904230000-9				
Customer Name	: VILLAMERMOSA,EMILYN TM R.	TOTAL AMOUNT DUE	: 1,252.55	Overdue Bill	: 1
Meter Number	: MTR1080044				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69042300009 BC11/207.3/345/0/10/11-18-2016/74 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614801879682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311598

61407644410

Date : 11-18-2016

BC11/207.3/345/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140764441-0

Collection Ref. Code : 1851-34-563-9

Customer Information----------

Name : VILLAHERMOSA,JAIME ENTICE

Premise Address : BLK 3, LOT 3, 3811,SITIO HOSATI LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	513196 GS6	Pole No	:	0600440
Serial No	:	69651119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12449
Period From	:	10-16-2016	Prev Rdg	:	12315
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.74
CURRENT BILL - NOVEMBER 2016		1,447.39
TOTAL AMOUNT DUE		2,733.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,450.00

Your monthly electricity consumption chart

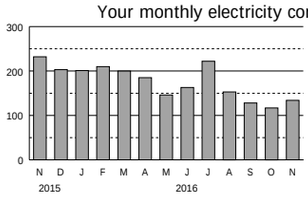

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	102.35		
Amount Net of VAT	1,345.04		
Less: BIR 2306	42.66		
BIR 2307	25.62	VATable Sales	1,345.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.76	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,379.11	TOTAL SALES	1,447.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/345/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614801879682

Collection Ref. Code	: 1851-34-563-9	Premise Address	: BLK 3, LOT 3, 3811,SITIO HOSATI LOWER TORRE,INAYAWAN		
Account ID	: 6140764441-0				
Customer Name	: VILLAHERMOSA,JAIME ENTICE	TOTAL AMOUNT DUE	: 2,733.42	Overdue Bill	: 1
Meter Number	: 513196 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61407644410

BC11/207.3/345/0/10/11-18-2016/74

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273812070579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308229

27378608395

Date : 11-18-2016

BC11/207.3/351/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737860839-5

Collection Ref. Code : 1849-99-221-5

Customer Information----------

Name : DELA CRUZ,JUNIL CABABAN

Premise Address : SITIO HUSATI,LOWER TORRE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	325716 GS6	Pole No	:	0600440
Serial No	:	46602402	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4302
Period From	:	10-16-2016	Prev Rdg	:	4257
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	830	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.69
CURRENT BILL - NOVEMBER 2016		297.76
TOTAL AMOUNT DUE		483.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 286.00

Your monthly electricity consumption chart

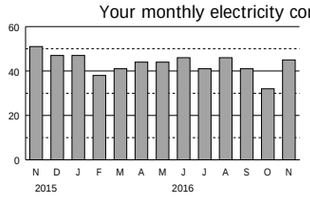

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.76		
Less : VAT	20.35		
Amount Net of VAT	277.41		
Less: BIR 2306	8.48		
BIR 2307	5.12	VATable Sales	277.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	284.16	TOTAL SALES	297.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/351/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273812070579

Collection Ref. Code	: 1849-99-221-5	Premise Address	: SITIO HUSATI,LOWER TORRE,INAYAWAN		
Account ID	: 2737860839-5				
Customer Name	: DELA CRUZ,JUNIL CABABAN	TOTAL AMOUNT DUE	: 483.11	Overdue Bill	: 1
Meter Number	: 325716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27378608395 BC11/207.3/351/0/10/11-18-2016/74 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894696354547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317149

89434414226

Date : 11-18-2016

BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943441422-6

Collection Ref. Code : 1863-33-830-6

Customer Information----------

Name : SUMALINOG,RICO OLASIMAN

Premise Address : SITIO HOSATI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135839	Pole No	:	1616215
Serial No	:	85024902	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1074
Period From	:	10-16-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.54
CURRENT BILL - NOVEMBER 2016		1,091.81
TOTAL AMOUNT DUE		2,039.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,158.00

Your monthly electricity consumption chart

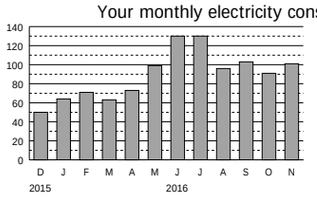

Avg Monthly Usage : 89.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.81		
Less : VAT	77.24		
Amount Net of VAT	1,014.57		
Less: BIR 2306	32.19		
BIR 2307	19.33	VATable Sales	1,014.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.05	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	1,040.29	TOTAL SALES	1,091.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894696354547

Collection Ref. Code	: 1863-33-830-6	Premise Address	: SITIO HOSATI,INAYAWAN, CEBU CITY		
Account ID	: 8943441422-6				
Customer Name	: SUMALINOG,RICO OLASIMAN	TOTAL AMOUNT DUE	: 2,039.20	Overdue Bill	: 1
Meter Number	: MTR1135839				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89434414226 BC11/207.3/352/0/10/11-18-2016/74 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376607336499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309728

37651701932

Date : 11-18-2016

BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765170193-2

Collection Ref. Code : 1863-37-455-8

Customer Information----------

Name : LALUNA,DONAVILLA SERAT

Premise Address : SITIO HOSATTI,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136006	Pole No	:	1616215
Serial No	:	85013070	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1769
Period From	:	10-16-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.81
CURRENT BILL - NOVEMBER 2016		1,827.31
TOTAL AMOUNT DUE		3,600.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,910.00

Your monthly electricity consumption chart

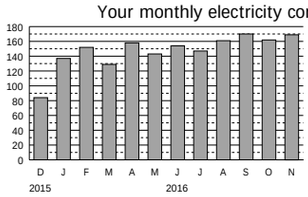

Avg Monthly Usage : 147.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.31		
Less : VAT	129.26		
Amount Net of VAT	1,698.05		
Less: BIR 2306	53.87		
BIR 2307	32.35	VATable Sales	1,698.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.83	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,741.09	TOTAL SALES	1,827.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376607336499

Collection Ref. Code	: 1863-37-455-8	Premise Address	: SITIO HOSATTI,INAYAWAN, CEBU CITY		
Account ID	: 3765170193-2				
Customer Name	: LALUNA,DONAVILLA SERAT	TOTAL AMOUNT DUE	: 3,600.02	Overdue Bill	: 1
Meter Number	: MTR1136006				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37651701932 BC11/207.3/352/0/10/11-18-2016/74 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434538557274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305793

43473300002

Date : 11-18-2016

BC11/207.3/352/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347330000-2

Collection Ref. Code : 1833-97-362-3

Customer Information----------

Name : CIELO,RUFO D

Premise Address : LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	345450GS6	Pole No	:	0600440
Serial No	:	45860762	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16661
Period From	:	10-16-2016	Prev Rdg	:	16597
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.53
CURRENT BILL - NOVEMBER 2016		552.86
TOTAL AMOUNT DUE		916.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

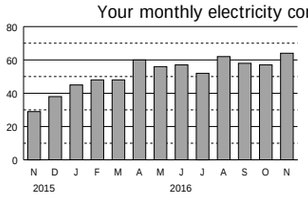

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.86		
Less : VAT	38.44		
Amount Net of VAT	514.42		
Less: BIR 2306	16.02		
BIR 2307	9.68	VATable Sales	514.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.72	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	527.16	TOTAL SALES	552.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434538557274

Collection Ref. Code	: 1833-97-362-3	Premise Address	: LOWER TORRE INAYAWAN		
Account ID	: 4347330000-2				
Customer Name	: CIELO,RUFO D	TOTAL AMOUNT DUE	: 916.10	Overdue Bill	: 1
Meter Number	: 345450GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43473300002

BC11/207.3/352/0/10/11-18-2016/74

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832357259252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83223086964

BILLING STATEMENT

1007319973

Date : 11-18-2016

BC11/207.3/354/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322308696-4

Collection Ref. Code : 1853-25-341-3

Customer Information----------

Name : BICBIC,ERNESTO BUSTAMANTE

Premise Address : SITIO MALIPAYON,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533944 GS6	Pole No	:	0600440
Serial No	:	84966264	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5150
Period From	:	10-16-2016	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 38.31
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.55
CURRENT BILL - NOVEMBER 2016		1,007.38
TOTAL AMOUNT DUE		1,394.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

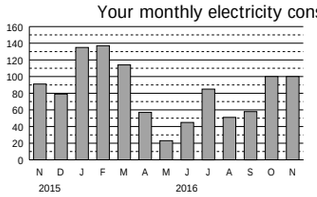

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.38		
Less : VAT	70.29		
Amount Net of VAT	937.09		
Less: BIR 2306	29.28		
BIR 2307	17.79	VATable Sales	937.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.02	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	960.31	TOTAL SALES	1,007.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/354/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832357259252

Collection Ref. Code	: 1853-25-341-3	Premise Address	: SITIO MALIPAYON,INAYAWAN CEBU CITY		
Account ID	: 8322308696-4				
Customer Name	: BICBIC,ERNESTO BUSTAMANTE	TOTAL AMOUNT DUE	: 1,394.81	Overdue Bill	: 1
Meter Number	: 533944 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83223086964

BC11/207.3/354/0/10/11-18-2016/74

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139997643913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308208

13934300008

Date : 11-18-2016

BC11/207.3/358/1137080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393430000-8

Collection Ref. Code : 1823-32-716-8

Customer Information----------

Name : CANETE,ESTRELLA C

Premise Address : DONA ROSA SUBD LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492360 GS6	Pole No	:	1137080
Serial No	:	92178683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8142
Period From	:	10-16-2016	Prev Rdg	:	8051
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	760	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 32.99
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.62
CURRENT BILL - NOVEMBER 2016		919.31
TOTAL AMOUNT DUE		1,366.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 447.00

Your monthly electricity consumption chart

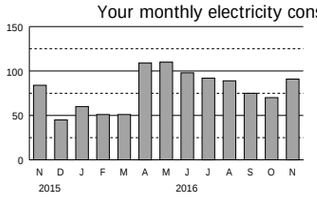

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.31		
Less : VAT	64.23		
Amount Net of VAT	855.08		
Less: BIR 2306	26.78		
BIR 2307	16.23	VATable Sales	855.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.07	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	876.30	TOTAL SALES	919.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/358/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139997643913

Collection Ref. Code	: 1823-32-716-8	Premise Address	: DONA ROSA SUBD LARAY,INAYAWAN,CEBU CITY		
Account ID	: 1393430000-8				
Customer Name	: CANETE,ESTRELLA C	TOTAL AMOUNT DUE	: 1,366.10	Overdue Bill	: 1
Meter Number	: 492360 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13934300008 BC11/207.3/358/0/10/11-18-2016/74 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960665967565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317449

96003300009

Date : 11-18-2016

BC11/207.3/359/1137080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600330000-9

Collection Ref. Code : 1815-21-458-9

Customer Information----------

Name : JACA,MARCELINA TM C.

Premise Address : DONA ROSA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382003GS6	Pole No	:	1137080
Serial No	:	2003128629	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12969
Period From	:	10-16-2016	Prev Rdg	:	12916
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 138.85
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.16
CURRENT BILL - NOVEMBER 2016		407.86
TOTAL AMOUNT DUE		823.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 739.00

Your monthly electricity consumption chart

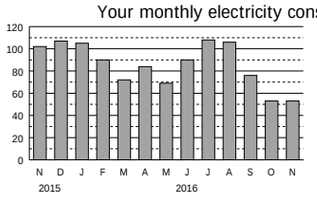

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.86		
Less : VAT	28.28		
Amount Net of VAT	379.58		
Less: BIR 2306	11.80		
BIR 2307	7.09	VATable Sales	379.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.69	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	388.97	TOTAL SALES	407.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/359/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960665967565

Collection Ref. Code	: 1815-21-458-9	Premise Address	: DONA ROSA,INAYAWAN,CEBU CITY		
Account ID	: 9600330000-9				
Customer Name	: JACA,MARCELINA TM C.	TOTAL AMOUNT DUE	: 823.90	Overdue Bill	: 1
Meter Number	: 382003GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96003300009 BC11/207.3/359/0/10/11-18-2016/74 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634243727973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305460

63493300006

Date : 11-18-2016

BC11/207.3/362/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349330000-6

Collection Ref. Code : 1841-50-575-7

Customer Information----------

Name : TUTOR,VICTORIANO B

Premise Address : ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266209GS6	Pole No	:	0600496
Serial No	:	46317676	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55985
Period From	:	10-16-2016	Prev Rdg	:	55552
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1004	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,205.79
Transmission Charge	0.4416/kWh	191.21
System Loss Charge	0.7643/kWh	330.94
Sub-Total		2,727.94
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		140.78
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		136.21
Transmission		5.62
System Loss		19.43
Distribution		149.27
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		568.25
CURRENT BILL - NOVEMBER 2016		4,680.91
TOTAL AMOUNT DUE		9,569.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,623.00

Your monthly electricity consumption chart

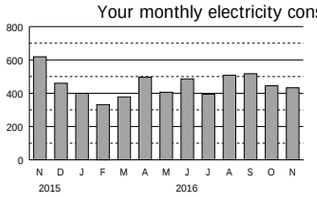

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.91		
Less : VAT	331.12		
Amount Net of VAT	4,349.79		
Less: BIR 2306	137.98		
BIR 2307	82.87	VATable Sales	4,349.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,128.94	VAT Zero Rated Sales	0.00
Add : VAT	331.12	VAT Amount	331.12
TOTAL AMOUNT DUE	4,460.06	TOTAL SALES	4,680.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/362/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634243727973

Collection Ref. Code	: 1841-50-575-7	Premise Address	: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE,INAYAWAN,CEBU CITY		
Account ID	: 6349330000-6				
Customer Name	: TUTOR,VICTORIANO B	TOTAL AMOUNT DUE	: 9,569.94	Overdue Bill	: 1
Meter Number	: 266209GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63493300006

BC11/207.3/362/0/10/11-18-2016/74

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967857806511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305284

96786277515

Date : 11-18-2016

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678627751-5

Collection Ref. Code : 1855-21-572-1

Customer Information----------

Name : ESTRERA,FLORA ROMASASA

Premise Address : F. JACA ST.,DONA ROSA VILLAGE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566849 GS6	Pole No	:	0600496
Serial No	:	54666839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17100
Period From	:	10-16-2016	Prev Rdg	:	16752
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	444	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.4416/kWh	153.68
System Loss Charge	0.7643/kWh	265.98
Sub-Total		2,192.44
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		116.20
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		109.46
Transmission		4.52
System Loss		15.62
Distribution		120.09
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.21
CURRENT BILL - NOVEMBER 2016		3,766.59
TOTAL AMOUNT DUE		7,848.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,019.00

Your monthly electricity consumption chart

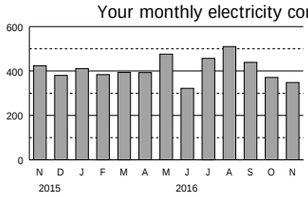

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.59		
Less : VAT	266.61		
Amount Net of VAT	3,499.98		
Less: BIR 2306	111.09		
BIR 2307	66.68	VATable Sales	3,499.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.21	VAT Zero Rated Sales	0.00
Add : VAT	266.61	VAT Amount	266.61
TOTAL AMOUNT DUE	3,588.82	TOTAL SALES	3,766.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/365/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967857806511

Collection Ref. Code	: 1855-21-572-1	Premise Address	: F. JACA ST.,DONA ROSA VILLAGE,INAYAWAN, CEBU CITY		
Account ID	: 9678627751-5				
Customer Name	: ESTRERA,FLORA ROMASASA	TOTAL AMOUNT DUE	: 7,848.46	Overdue Bill	: 1
Meter Number	: 566849 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96786277515 BC11/207.3/365/0/10/11-18-2016/74 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260990364935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319223

26014300003

Date : 11-18-2016

BC11/207.3/366/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601430000-3

Collection Ref. Code : 1837-31-563-9

Customer Information----------

Name : ESTRERA,JEFFREY R

Premise Address : DONA ROSA VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1138825	Pole No	:	1026066
Serial No	:	40100137	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3502
Period From	:	10-16-2016	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	3473	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.82
CURRENT BILL - NOVEMBER 2016		1,679.17
TOTAL AMOUNT DUE		3,425.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,089.00

Your monthly electricity consumption chart

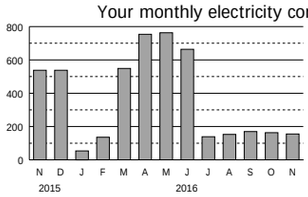

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.17		
Less : VAT	118.91		
Amount Net of VAT	1,560.26		
Less: BIR 2306	49.55		
BIR 2307	29.73	VATable Sales	1,560.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.98	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,599.89	TOTAL SALES	1,679.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/366/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260990364935

Collection Ref. Code	: 1837-31-563-9	Premise Address	: DONA ROSA VILLAGE,INAYAWAN		
Account ID	: 2601430000-3				
Customer Name	: ESTRERA,JEFFREY R	TOTAL AMOUNT DUE	: 3,425.73	Overdue Bill	: 1
Meter Number	: MTR1138825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26014300003 BC11/207.3/366/0/10/11-18-2016/74 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217664590522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21784300002

BILLING STATEMENT

1007312656

Date : 11-18-2016

BC11/207.3/375/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178430000-2

Collection Ref. Code : 1839-79-785-1

Customer Information----------

Name : JALALON,ROSARIO B

Premise Address : LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428174GS6	Pole No	:	0604030
Serial No	:	63076140	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9720
Period From	:	10-16-2016	Prev Rdg	:	9636
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,074.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.6216/kWh	52.21
System Loss Charge	0.7429/kWh	62.40
Sub-Total		542.52
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		29.83
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		26.43
Transmission		1.54
System Loss		3.59
Distribution		29.44
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.47
CURRENT BILL - NOVEMBER 2016		929.17
TOTAL AMOUNT DUE		2,003.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,309.00

Your monthly electricity consumption chart

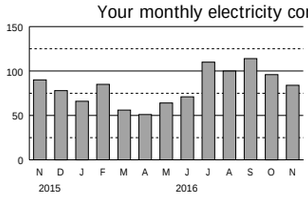

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.17		
Less : VAT	65.32		
Amount Net of VAT	863.85		
Less: BIR 2306	27.22		
BIR 2307	16.48	VATable Sales	863.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.15	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	885.47	TOTAL SALES	929.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/375/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217664590522

Collection Ref. Code	: 1839-79-785-1	Premise Address	: LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 2178430000-2				
Customer Name	: JALALON,ROSARIO B	TOTAL AMOUNT DUE	: 2,003.69	Overdue Bill	: 1
Meter Number	: 428174GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21784300002

BC11/207.3/375/0/10/11-18-2016/74

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226060334480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317032

22625300003

Date : 11-18-2016

BC11/207.3/379/0604023/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262530000-3

Collection Ref. Code : 1833-29-158-1

Customer Information----------

Name : OLIVEROS,ELROY B TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	269472GS6	Pole No	:	0604023
Serial No	:	42569967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21939
Period From	:	10-16-2016	Prev Rdg	:	21803
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.75
CURRENT BILL - NOVEMBER 2016		1,472.63
TOTAL AMOUNT DUE		2,944.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,630.00

Your monthly electricity consumption chart

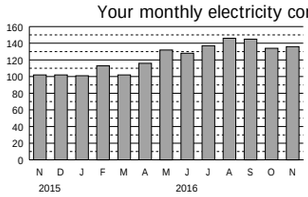

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.63		
Less : VAT	104.26		
Amount Net of VAT	1,368.37		
Less: BIR 2306	43.46		
BIR 2307	26.07	VATable Sales	1,368.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.84	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,403.10	TOTAL SALES	1,472.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/379/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226060334480

Collection Ref. Code	: 1833-29-158-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 2262530000-3				
Customer Name	: OLIVEROS,ELROY B TM	TOTAL AMOUNT DUE	: 2,944.16	Overdue Bill	: 1
Meter Number	: 269472GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22625300003 BC11/207.3/379/0/10/11-18-2016/74 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099706959368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318994

09991477226

Date : 11-18-2016

BC11/207.3/387/0605092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999147722-6

Collection Ref. Code : 1851-23-350-4

Customer Information----------

Name : CABRERA,CECILIA CANSANA

Premise Address : TORRE

TIN :

Metering Information----------

Meter No	:	507791 GS6	Pole No	:	0605092
Serial No	:	52074632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14485
Period From	:	10-16-2016	Prev Rdg	:	14340
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.11
CURRENT BILL - NOVEMBER 2016		1,566.05
TOTAL AMOUNT DUE		2,972.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,009.00

Your monthly electricity consumption chart

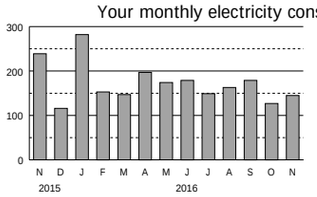

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.05		
Less : VAT	110.72		
Amount Net of VAT	1,455.33		
Less: BIR 2306	46.14		
BIR 2307	27.73	VATable Sales	1,455.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.46	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,492.18	TOTAL SALES	1,566.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/387/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099706959368

Collection Ref. Code	: 1851-23-350-4	Premise Address	: TORRE		
Account ID	: 0999147722-6				
Customer Name	: CABRERA,CECILIA CANSANA	TOTAL AMOUNT DUE	: 2,972.84	Overdue Bill	: 1
Meter Number	: 507791 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09991477226 BC11/207.3/387/0/10/11-18-2016/74 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696634393832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318441

69624300005

Date : 11-18-2016

BC11/207.3/388/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962430000-5

Collection Ref. Code : 1821-81-404-5

Customer Information----------

Name : MAHINAY,VIRGINIA V

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	292902SS6	Pole No	:	0605064
Serial No	:	32840749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52556
Period From	:	10-16-2016	Prev Rdg	:	52162
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	510	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		122.52
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		516.42
CURRENT BILL - NOVEMBER 2016		4,253.53
TOTAL AMOUNT DUE		8,422.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,702.00

Your monthly electricity consumption chart

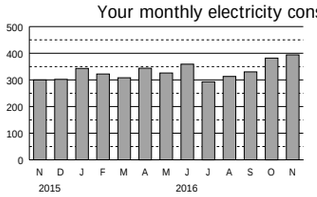

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.53		
Less : VAT	300.68		
Amount Net of VAT	3,952.85		
Less: BIR 2306	125.29		
BIR 2307	75.30	VATable Sales	3,952.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.26	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	4,052.94	TOTAL SALES	4,253.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/388/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696634393832

Collection Ref. Code	: 1821-81-404-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 6962430000-5				
Customer Name	: MAHINAY,VIRGINIA V	TOTAL AMOUNT DUE	: 8,422.95	Overdue Bill	: 1
Meter Number	: 292902SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69624300005 BC11/207.3/388/0/10/11-18-2016/74 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207358645113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307868

20764300008

Date : 11-18-2016

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076430000-8

Collection Ref. Code : 1843-47-911-7

Customer Information----------

Name : CATCHPOLE,RACEL M4 A

Premise Address : #6 DONA ROSA VILLAGE, LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200170WS6	Pole No	:	0605071
Serial No	:	49210542	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10987
Period From	:	10-16-2016	Prev Rdg	:	10921
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	960	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - NOVEMBER 2016		574.43
TOTAL AMOUNT DUE		1,146.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 500.00

Your monthly electricity consumption chart

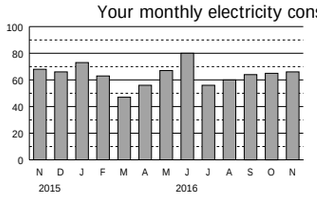

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.43		
Less : VAT	40.09		
Amount Net of VAT	534.34		
Less: BIR 2306	16.71		
BIR 2307	10.06	VATable Sales	534.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	547.66	TOTAL SALES	574.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/393/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207358645113

Collection Ref. Code	: 1843-47-911-7	Premise Address	: #6 DONA ROSA VILLAGE, LARAY,INAYAWAN,CEBU CITY		
Account ID	: 2076430000-8				
Customer Name	: CATCHPOLE,RACEL M4 A	TOTAL AMOUNT DUE	: 1,146.03	Overdue Bill	: 1
Meter Number	: 200170WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20764300008

BC11/207.3/393/0/10/11-18-2016/74

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107300853258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307968

10764300009

Date : 11-18-2016

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076430000-9

Collection Ref. Code : 1843-47-908-7

Customer Information----------

Name : CATCHPOLE,RACEL M3 A

Premise Address : #6 DONA ROSA VILLAGE, LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136233WS6	Pole No	:	0605071
Serial No	:	54048588	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19497
Period From	:	10-16-2016	Prev Rdg	:	19296
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1535	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.70
CURRENT BILL - NOVEMBER 2016		2,181.17
TOTAL AMOUNT DUE		4,685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,805.00

Your monthly electricity consumption chart

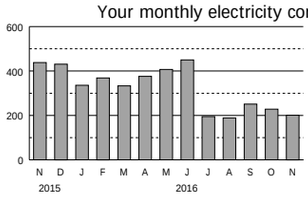

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.17		
Less : VAT	154.58		
Amount Net of VAT	2,026.59		
Less: BIR 2306	64.41		
BIR 2307	38.62	VATable Sales	2,026.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.56	VAT Zero Rated Sales	0.00
Add : VAT	154.58	VAT Amount	154.58
TOTAL AMOUNT DUE	2,078.14	TOTAL SALES	2,181.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/393/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107300853258

Collection Ref. Code	: 1843-47-908-7	Premise Address	: #6 DONA ROSA VILLAGE, LARAY,INAYAWAN,CEBU CITY		
Account ID	: 1076430000-9				
Customer Name	: CATCHPOLE,RACEL M3 A	TOTAL AMOUNT DUE	: 4,685.15	Overdue Bill	: 1
Meter Number	: 136233WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10764300009 BC11/207.3/393/0/10/11-18-2016/74 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663481023357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318726

66354300007

Date : 11-18-2016

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635430000-7

Collection Ref. Code : 1843-36-725-4

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address : METER 2, #6 DONA ROSA VILLAGE LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335826GS6	Pole No	:	0605071
Serial No	:	43149004	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8729
Period From	:	10-16-2016	Prev Rdg	:	8688
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	4310	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.03
CURRENT BILL - NOVEMBER 2016		273.06
TOTAL AMOUNT DUE		506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 419.00

Your monthly electricity consumption chart

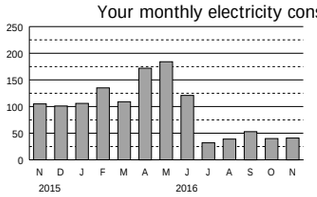

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.06		
Less : VAT	18.75		
Amount Net of VAT	254.31		
Less: BIR 2306	7.82		
BIR 2307	4.70	VATable Sales	254.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.79	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	260.54	TOTAL SALES	273.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663481023357

Collection Ref. Code	: 1843-36-725-4	Premise Address	: METER 2, #6 DONA ROSA VILLAGE LARAY,INAYAWAN,CEBU CITY
Account ID	: 6635430000-7		
Customer Name	: CATCHPOLE,RACEL	TOTAL AMOUNT DUE	: 506.22 Overdue Bill : 1
Meter Number	: 335826GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66354300007 BC11/207.3/395/0/10/11-18-2016/74 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963455273115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319237

96354300004

Date : 11-18-2016

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635430000-4

Collection Ref. Code : 1843-36-734-3

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address : METER 5, #6 DONA ROSA VILLAGE LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320738GS6	Pole No	:	0605071
Serial No	:	41866619	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19593
Period From	:	10-16-2016	Prev Rdg	:	19553
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	4310	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 177.05
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.35
CURRENT BILL - NOVEMBER 2016		230.75
TOTAL AMOUNT DUE		664.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 328.04

Your monthly electricity consumption chart

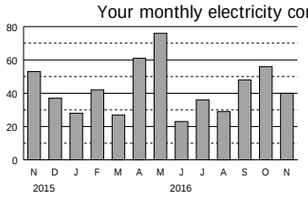

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.75		
Less : VAT	15.84		
Amount Net of VAT	214.91		
Less: BIR 2306	6.62		
BIR 2307	3.92	VATable Sales	214.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.37	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	220.21	TOTAL SALES	230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963455273115

Collection Ref. Code	: 1843-36-734-3	Premise Address	: METER 5, #6 DONA ROSA VILLAGE LARAY,INAYAWAN,CEBU CITY
Account ID	: 9635430000-4		
Customer Name	: CATCHPOLE,RACEL	TOTAL AMOUNT DUE	: 664.76
Meter Number	: 320738GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96354300004 BC11/207.3/395/0/10/11-18-2016/74 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194473397169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317736

19493300008

Date : 11-18-2016

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949330000-8

Collection Ref. Code : 1841-51-725-9

Customer Information----------

Name : CATCHPOLE,RACEL A

Premise Address : #6 DONA ROSA VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468845GS6	Pole No	:	0605071
Serial No	:	65455278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65076
Period From	:	10-16-2016	Prev Rdg	:	64865
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	6901	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		275.90
CURRENT BILL - NOVEMBER 2016		2,272.27
Debit Adjustments		297.40
TOTAL AMOUNT DUE		4,436.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,028.00

Your monthly electricity consumption chart

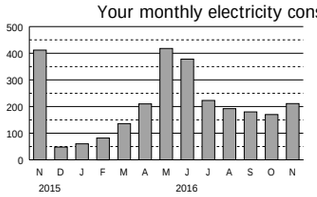

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.27		
Less : VAT	160.41		
Amount Net of VAT	2,111.86		
Less: BIR 2306	66.83		
BIR 2307	40.23	VATable Sales	2,111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.80	VAT Zero Rated Sales	0.00
Add : VAT	160.41	VAT Amount	160.41
TOTAL AMOUNT DUE	2,165.21	TOTAL SALES	2,272.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194473397169

Collection Ref. Code	: 1841-51-725-9	Premise Address	: #6 DONA ROSA VILLAGE,INAYAWAN,CEBU CITY
Account ID	: 1949330000-8		
Customer Name	: CATCHPOLE,RACEL A	TOTAL AMOUNT DUE	: 4,436.63 Overdue Bill : 1
Meter Number	: 468845GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19493300008 BC11/207.3/395/0/10/11-18-2016/74 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563416680879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318417

56354300008

Date : 11-18-2016

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635430000-8

Collection Ref. Code : 1843-36-716-5

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address : METER 1, #6 DONA ROSA VILLAGE LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270673GS6	Pole No	:	0605071
Serial No	:	39494448	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21635
Period From	:	10-16-2016	Prev Rdg	:	21498
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	4310	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.04
CURRENT BILL - NOVEMBER 2016		1,483.27
TOTAL AMOUNT DUE		2,958.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,703.00

Your monthly electricity consumption chart

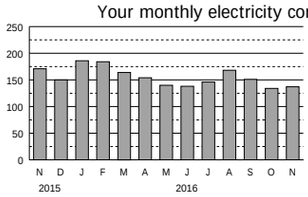

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.27		
Less : VAT	105.01		
Amount Net of VAT	1,378.26		
Less: BIR 2306	43.77		
BIR 2307	26.26	VATable Sales	1,378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.23	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,413.24	TOTAL SALES	1,483.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563416680879

Collection Ref. Code	: 1843-36-716-5	Premise Address	: METER 1, #6 DONA ROSA VILLAGE LARAY,INAYAWAN,CEBU CITY
Account ID	: 5635430000-8		
Customer Name	: CATCHPOLE,RACEL	TOTAL AMOUNT DUE	: 2,958.16
Meter Number	: 270673GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56354300008 BC11/207.3/395/0/10/11-18-2016/74 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973650289232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307866

97345117317

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734511731-7

Collection Ref. Code : 1853-51-404-7

Customer Information----------

Name : OCAMPO,NORMANDY RIVERA

Premise Address : F. JACA ST.,LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132798	Pole No	:	0604044
Serial No	:	40091336	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	821
Period From	:	10-16-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 112.11
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - NOVEMBER 2016		583.12
TOTAL AMOUNT DUE		1,165.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 593.00

Your monthly electricity consumption chart

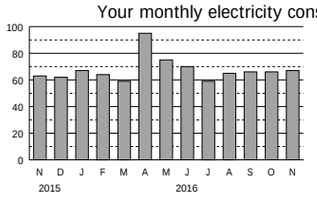

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.12		
Less : VAT	40.70		
Amount Net of VAT	542.42		
Less: BIR 2306	16.97		
BIR 2307	10.21	VATable Sales	542.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.24	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	555.94	TOTAL SALES	583.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973650289232

Collection Ref. Code	: 1853-51-404-7	Premise Address	: F. JACA ST.,LOWER TORRE,INAYAWAN, CEBU CITY
Account ID	: 9734511731-7		
Customer Name	: OCAMPO,NORMANDY RIVERA	TOTAL AMOUNT DUE	: 1,165.84 Overdue Bill : 1
Meter Number	: MTR1132798		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97345117317

BC11/207.3/404/0/10/11-18-2016/74

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973652441704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97303405928

BILLING STATEMENT

1007308013

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730340592-8

Collection Ref. Code : 1859-61-212-1

Customer Information----------

Name : GUAREN,LYDIA ABAD

Premise Address : SITIO UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018438	Pole No	:	0604044
Serial No	:	121744455	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4790
Period From	:	10-16-2016	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.97
CURRENT BILL - NOVEMBER 2016		1,911.33
TOTAL AMOUNT DUE		4,134.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,191.00

Your monthly electricity consumption chart

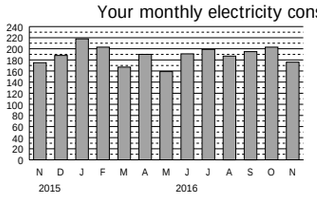

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.33		
Less : VAT	135.52		
Amount Net of VAT	1,775.81		
Less: BIR 2306	56.47		
BIR 2307	33.84	VATable Sales	1,775.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.50	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,821.02	TOTAL SALES	1,911.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973652441704

Collection Ref. Code	: 1859-61-212-1	Premise Address	: SITIO UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 9730340592-8				
Customer Name	: GUAREN,LYDIA ABAD	TOTAL AMOUNT DUE	: 4,134.27	Overdue Bill	: 1
Meter Number	: MTR1018438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97303405928

BC11/207.3/404/0/10/11-18-2016/74

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965832732959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319771

96549944385

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654994438-5

Collection Ref. Code : 1857-31-908-7

Customer Information----------

Name : DEGUZMAN,GERRY AGUJAR

Premise Address : LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6414 EES6	Pole No	:	0604044
Serial No	:	06090103	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1778
Period From	:	10-16-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	132	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.15
CURRENT BILL - NOVEMBER 2016		679.13
TOTAL AMOUNT DUE		1,253.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 611.00

Your monthly electricity consumption chart

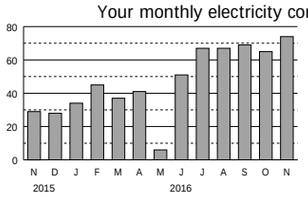

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.13		
Less : VAT	47.44		
Amount Net of VAT	631.69		
Less: BIR 2306	19.76		
BIR 2307	11.93	VATable Sales	631.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.00	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	647.44	TOTAL SALES	679.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965832732959

Collection Ref. Code	: 1857-31-908-7	Premise Address	: LOWER TORRE,INAYAWAN, CEBU CITY
Account ID	: 9654994438-5		
Customer Name	: DEGUZMAN,GERRY AGUJAR	TOTAL AMOUNT DUE	: 1,253.14
Meter Number	: 6414 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96549944385

BC11/207.3/404/0/10/11-18-2016/74

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686706673802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68680635627

BILLING STATEMENT

1007314239

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868063562-7

Collection Ref. Code : 1859-74-830-9

Customer Information----------

Name : QUIMADA,JEFFREY OMOYON

Premise Address : SITIO LOWER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019871	Pole No	:	0604044
Serial No	:	121749112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3655
Period From	:	10-16-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.31
CURRENT BILL - NOVEMBER 2016		1,411.41
TOTAL AMOUNT DUE		2,970.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,675.00

Your monthly electricity consumption chart

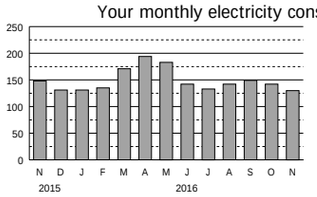

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.41		
Less : VAT	100.08		
Amount Net of VAT	1,311.33		
Less: BIR 2306	41.70		
BIR 2307	24.99	VATable Sales	1,311.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.64	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,344.72	TOTAL SALES	1,411.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686706673802

Collection Ref. Code	: 1859-74-830-9	Premise Address	: SITIO LOWER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 6868063562-7				
Customer Name	: QUIMADA,JEFFREY OMOYON	TOTAL AMOUNT DUE	: 2,970.76	Overdue Bill	: 1
Meter Number	: MTR1019871				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68680635627

BC11/207.3/404/0/10/11-18-2016/74

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689323992890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315498

68980314865

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898031486-5

Collection Ref. Code : 1855-94-908-3

Customer Information----------

Name : ABRASADA,JANET CORDOVA

Premise Address : F JACA STREET,LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513972 GS6	Pole No	:	0604044
Serial No	:	60970122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1883
Period From	:	10-16-2016	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.05
CURRENT BILL - NOVEMBER 2016		557.43
TOTAL AMOUNT DUE		1,122.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 585.00

Your monthly electricity consumption chart

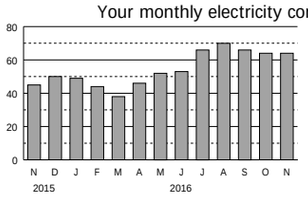

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.43		
Less : VAT	38.93		
Amount Net of VAT	518.50		
Less: BIR 2306	16.22		
BIR 2307	9.76	VATable Sales	518.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.52	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	531.45	TOTAL SALES	557.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689323992890

Collection Ref. Code	: 1855-94-908-3	Premise Address	: F JACA STREET,LOWER TORRE,INAYAWAN, CEBU CITY
Account ID	: 6898031486-5		
Customer Name	: ABRASADA,JANET CORDOVA	TOTAL AMOUNT DUE	: 1,122.76 Overdue Bill : 1
Meter Number	: 513972 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68980314865 BC11/207.3/404/0/10/11-18-2016/74 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576483734337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309690

57614620268

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761462026-8

Collection Ref. Code : 1853-37-194-7

Customer Information----------

Name : MIRACAP,ERLITA VILLAGONZALO

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544722 GS6	Pole No	:	0604044
Serial No	:	59377433	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5862
Period From	:	10-16-2016	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	344	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.41
CURRENT BILL - NOVEMBER 2016		991.08
TOTAL AMOUNT DUE		1,975.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,481.00

Your monthly electricity consumption chart

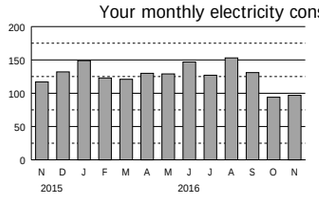

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.08		
Less : VAT	69.68		
Amount Net of VAT	921.40		
Less: BIR 2306	29.03		
BIR 2307	17.50	VATable Sales	921.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.87	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	944.55	TOTAL SALES	991.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576483734337

Collection Ref. Code	: 1853-37-194-7	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 5761462026-8				
Customer Name	: MIRACAP,ERLITA VILLAGONZALO	TOTAL AMOUNT DUE	: 1,975.50	Overdue Bill	: 1
Meter Number	: 544722 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57614620268

BC11/207.3/404/0/10/11-18-2016/74

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251941082418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315920

25126571139

Date : 11-18-2016

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512657113-9

Collection Ref. Code : 1855-66-887-4

Customer Information----------

Name : JUMAWAN,EUFEMIA TIGLEY

Premise Address : F. JACA ST.,UPPER TORRE,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5006EVS6	Pole No	:	0604044
Serial No	:	05236444	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2265
Period From	:	10-16-2016	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	245	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 29.67
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.95
CURRENT BILL - NOVEMBER 2016		954.45
TOTAL AMOUNT DUE		1,636.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,385.00

Your monthly electricity consumption chart

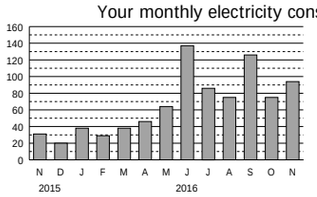

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.45		
Less : VAT	66.89		
Amount Net of VAT	887.56		
Less: BIR 2306	27.88		
BIR 2307	16.86	VATable Sales	887.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.82	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	909.71	TOTAL SALES	954.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251941082418

Collection Ref. Code : 1855-66-887-4

Account ID : 2512657113-9

Customer Name : JUMAWAN,EUFEMIA TIGLEY

Meter Number : 5006EVS6

Period : Oct 2016

Premise Address : F. JACA ST.,UPPER TORRE,INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,636.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25126571139

BC11/207.3/404/0/10/11-18-2016/74

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505941344206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308376

50554706221

Date : 11-18-2016

BC11/207.3/405/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055470622-1

Collection Ref. Code : 1863-87-287-6

Customer Information----------

Name : GAVIOLA,DARYL GIRASOL

Premise Address : LOWER TORRE,F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150023	Pole No	:	0605071
Serial No	:	133496736	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1172
Period From	:	10-16-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.05
CURRENT BILL - NOVEMBER 2016		1,870.28
TOTAL AMOUNT DUE		3,676.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

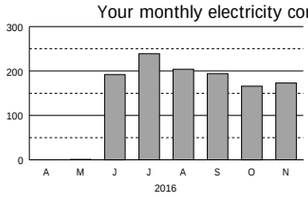

Avg Monthly Usage : 146.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.28		
Less : VAT	132.32		
Amount Net of VAT	1,737.96		
Less: BIR 2306	55.14		
BIR 2307	33.11	VATable Sales	1,737.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.71	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,870.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/405/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505941344206

Collection Ref. Code	: 1863-87-287-6	Premise Address	: LOWER TORRE,F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 5055470622-1		
Customer Name	: GAVIOLA,DARYL GIRASOL	TOTAL AMOUNT DUE	: 3,676.65
Meter Number	: MTR1150023	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50554706221

BC11/207.3/405/0/10/11-18-2016/74

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907022689782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308826

90774300009

Date : 11-18-2016

BC11/207.3/405/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077430000-9

Collection Ref. Code : 1843-62-416-8

Customer Information----------

Name : PATAMBAG,ROY B

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162602	Pole No	:	0604044
Serial No	:	133499637	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	680
Period From	:	10-16-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,671.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.6216/kWh	94.48
System Loss Charge	0.7429/kWh	112.92
Sub-Total		981.72
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		47.81
Transmission		2.77
System Loss		6.51
Distribution		52.79
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.48
CURRENT BILL - NOVEMBER 2016		1,670.64
TOTAL AMOUNT DUE		3,342.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,416.00

Your monthly electricity consumption chart

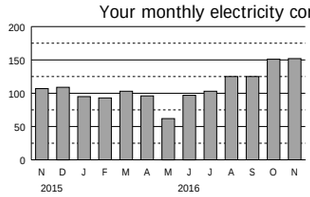

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.64		
Less : VAT	117.03		
Amount Net of VAT	1,553.61		
Less: BIR 2306	48.76		
BIR 2307	29.62	VATable Sales	1,553.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.23	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,592.26	TOTAL SALES	1,670.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/405/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907022689782

Collection Ref. Code	: 1843-62-416-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 9077430000-9				
Customer Name	: PATAMBAG,ROY B	TOTAL AMOUNT DUE	: 3,342.02	Overdue Bill	: 1
Meter Number	: MTR1162602				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90774300009 BC11/207.3/405/0/10/11-18-2016/74 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787647590706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314941

78791482934

Date : 11-18-2016

BC11/207.3/406/0604051/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879148293-4

Collection Ref. Code : 1863-47-362-9

Customer Information----------

Name : DEJACTO,SONIA LASTIMOSA

Premise Address : F. JACA ST.,LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136007	Pole No	:	0604051
Serial No	:	85012685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	872
Period From	:	10-16-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 57.45
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.10
CURRENT BILL - NOVEMBER 2016		820.20
TOTAL AMOUNT DUE		1,820.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 814.00

Your monthly electricity consumption chart

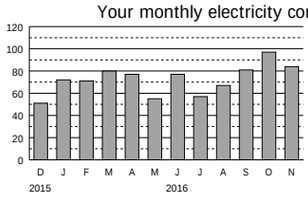

Avg Monthly Usage : 72.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.20		
Less : VAT	57.70		
Amount Net of VAT	762.50		
Less: BIR 2306	24.05		
BIR 2307	14.45	VATable Sales	762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.00	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	781.70	TOTAL SALES	820.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/406/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787647590706

Collection Ref. Code	: 1863-47-362-9	Premise Address	: F. JACA ST.,LOWER TORRE,INAYAWAN, CEBU CITY
Account ID	: 7879148293-4		
Customer Name	: DEJACTO,SONIA LASTIMOSA	TOTAL AMOUNT DUE	: 1,820.75
Meter Number	: MTR1136007		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78791482934

BC11/207.3/406/0/10/11-18-2016/74

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142232636039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309651

14273300005

Date : 11-18-2016

BC11/207.3/406/0605183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427330000-5

Collection Ref. Code : 1827-97-137-1

Customer Information----------

Name : DEJACTO,SONIA L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	297586SS6	Pole No	:	0605183
Serial No	:	30884011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73657
Period From	:	10-16-2016	Prev Rdg	:	73011
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	100	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,290.85
Transmission Charge	0.4416/kWh	285.27
System Loss Charge	0.7643/kWh	493.74
Sub-Total		4,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		161.71
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		203.19
Transmission		8.38
System Loss		28.99
Distribution		222.41
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		841.24
CURRENT BILL - NOVEMBER 2016		6,926.21
TOTAL AMOUNT DUE		11,803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 8,560.00

Your monthly electricity consumption chart

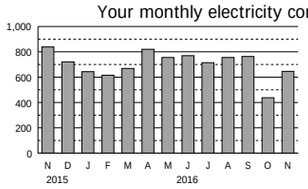

Avg Monthly Usage : 703.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,926.21		
Less : VAT	487.85		
Amount Net of VAT	6,438.36		
Less: BIR 2306	203.27		
BIR 2307	122.61	VATable Sales	6,438.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.48	VAT Zero Rated Sales	0.00
Add : VAT	487.85	VAT Amount	487.85
TOTAL AMOUNT DUE	6,600.33	TOTAL SALES	6,926.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/406/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142232636039

Collection Ref. Code	: 1827-97-137-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 1427330000-5				
Customer Name	: DEJACTO,SONIA L	TOTAL AMOUNT DUE	: 11,803.56	Overdue Bill	: 1
Meter Number	: 297586SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14273300005 BC11/207.3/406/0/10/11-18-2016/74 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298997656343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320090

29822300009

Date : 11-18-2016

BC11/207.3/408/0605183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982230000-9

Collection Ref. Code : 1809-93-443-5

Customer Information----------

Name : RALLOS,ROLANDO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048426	Pole No	:	0605183
Serial No	:	126812247	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1445
Period From	:	10-16-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.38
CURRENT BILL - NOVEMBER 2016		1,601.24
TOTAL AMOUNT DUE		3,164.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,806.00

Your monthly electricity consumption chart

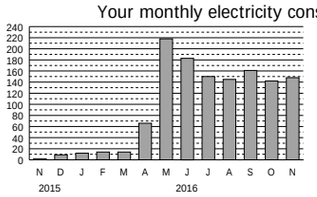

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.24		
Less : VAT	113.33		
Amount Net of VAT	1,487.91		
Less: BIR 2306	47.20		
BIR 2307	28.35	VATable Sales	1,487.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.36	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,525.69	TOTAL SALES	1,601.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/408/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298997656343

Collection Ref. Code	: 1809-93-443-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 2982230000-9				
Customer Name	: RALLOS,ROLANDO C	TOTAL AMOUNT DUE	: 3,164.29	Overdue Bill	: 1
Meter Number	: MTR1048426				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29822300009 BC11/207.3/408/0/10/11-18-2016/74 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558308617736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55894300007

BILLING STATEMENT

1007316145

Date : 11-18-2016

BC11/207.3/412/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589430000-7

Collection Ref. Code : 1825-44-518-4

Customer Information----------

Name : DAGODOG,LUCITA M

Premise Address : TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	115079DS6	Pole No	:	0605190
Serial No	:	23198565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20216
Period From	:	10-16-2016	Prev Rdg	:	19958
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.98
CURRENT BILL - NOVEMBER 2016		2,792.44
TOTAL AMOUNT DUE		5,752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,134.29

Your monthly electricity consumption chart

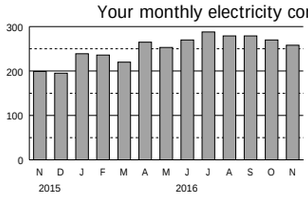

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.44		
Less : VAT	197.66		
Amount Net of VAT	2,594.78		
Less: BIR 2306	82.37		
BIR 2307	49.44	VATable Sales	2,594.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.97	VAT Zero Rated Sales	0.00
Add : VAT	197.66	VAT Amount	197.66
TOTAL AMOUNT DUE	2,660.63	TOTAL SALES	2,792.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/412/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558308617736

Collection Ref. Code : 1825-44-518-4

Account ID : 5589430000-7

Customer Name : DAGODOG,LUCITA M

Meter Number : 115079DS6

Period : Oct 2016

Premise Address : TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,752.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55894300007

BC11/207.3/412/0/10/11-18-2016/74

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337469301167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307170

33783300008

Date : 11-18-2016

BC11/207.3/414/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378330000-8

Collection Ref. Code : 1835-66-773-2

Customer Information----------

Name : OCAMPO,FORTUNATO O TM

Premise Address : TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	327819GS6	Pole No	:	0605190
Serial No	:	45871590	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26711
Period From	:	10-16-2016	Prev Rdg	:	26638
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.26
CURRENT BILL - NOVEMBER 2016		672.75
TOTAL AMOUNT DUE		1,361.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 720.00

Your monthly electricity consumption chart

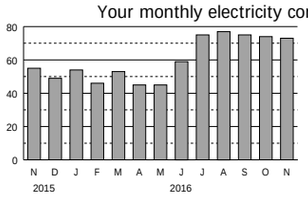

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.75		
Less : VAT	47.09		
Amount Net of VAT	625.66		
Less: BIR 2306	19.62		
BIR 2307	11.82	VATable Sales	625.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.22	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	641.31	TOTAL SALES	672.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/414/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337469301167

Collection Ref. Code	: 1835-66-773-2	Premise Address	: TORRE INAYAWAN		
Account ID	: 3378330000-8				
Customer Name	: OCAMPO,FORTUNATO O TM	TOTAL AMOUNT DUE	: 1,361.99	Overdue Bill	: 1
Meter Number	: 327819GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33783300008

BC11/207.3/414/0/10/11-18-2016/74

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875942872289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308887

87502300004

Date : 11-18-2016

BC11/207.3/419/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750230000-4

Collection Ref. Code : 1809-57-575-3

Customer Information----------

Name : LU,LAWRENCE M2 C

Premise Address : F JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162683	Pole No	:	0604072
Serial No	:	133485366	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	63
Period From	:	10-16-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	410	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.6216/kWh	6.84
System Loss Charge	0.7429/kWh	8.17
Sub-Total		71.05
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.09
Surcharge	0.02 of 137.50	2.75
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		3.46
Transmission		0.20
System Loss		0.47
Distribution		4.38
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.15
CURRENT BILL - NOVEMBER 2016		126.52
TOTAL AMOUNT DUE		264.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 144.00

Your monthly electricity consumption chart

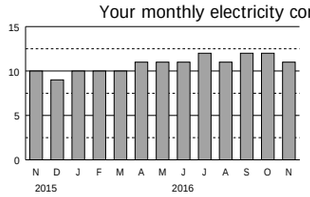

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.52		
Less : VAT	9.07		
Amount Net of VAT	117.45		
Less: BIR 2306	3.78		
BIR 2307	2.24	VATable Sales	117.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.43	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	120.50	TOTAL SALES	126.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/419/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875942872289

Collection Ref. Code	: 1809-57-575-3	Premise Address	: F JACA STREET,INAYAWAN,CEBU CITY
Account ID	: 8750230000-4		
Customer Name	: LU,LAWRENCE M2 C	TOTAL AMOUNT DUE	: 264.21
Meter Number	: MTR1162683		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87502300004

BC11/207.3/419/0/10/11-18-2016/74

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285178195325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314098

28502300008

Date : 11-18-2016

BC11/207.3/422/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850230000-8

Collection Ref. Code : 1809-57-596-6

Customer Information----------

Name : LU,LAWRENCE M5 C

Premise Address : F JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162686	Pole No	:	0604072
Serial No	:	133499576	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2300
Period From	:	10-16-2016	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	540	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,763.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,328.05
Transmission Charge	0.6216/kWh	284.07
System Loss Charge	0.7429/kWh	339.51
Sub-Total		2,951.63
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		140.66
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		143.74
Transmission		8.35
System Loss		19.62
Distribution		157.51
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		600.82
CURRENT BILL - NOVEMBER 2016		5,005.72
TOTAL AMOUNT DUE		9,769.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,073.00

Your monthly electricity consumption chart

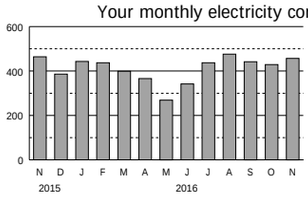

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.72		
Less : VAT	350.06		
Amount Net of VAT	4,655.66		
Less: BIR 2306	145.86		
BIR 2307	88.76	VATable Sales	4,655.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.04	VAT Zero Rated Sales	0.00
Add : VAT	350.06	VAT Amount	350.06
TOTAL AMOUNT DUE	4,771.10	TOTAL SALES	5,005.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/422/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285178195325

Collection Ref. Code	: 1809-57-596-6	Premise Address	: F JACA STREET,INAYAWAN,CEBU CITY		
Account ID	: 2850230000-8				
Customer Name	: LU,LAWRENCE M5 C	TOTAL AMOUNT DUE	: 9,769.20	Overdue Bill	: 1
Meter Number	: MTR1162686				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28502300008

BC11/207.3/422/0/10/11-18-2016/74

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121936990658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314203

12142300008

Date : 11-18-2016

BC11/207.3/431/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214230000-8

Collection Ref. Code : 1811-32-977-2

Customer Information----------

Name : MACARAYA,REMEDIOS TM O.

Premise Address : TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101295	Pole No	:	0604093
Serial No	:	40048689	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7659
Period From	:	10-16-2016	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,674.46
Transmission Charge	0.4416/kWh	231.84
System Loss Charge	0.7643/kWh	401.26
Sub-Total		3,307.56
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		151.46
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		165.13
Transmission		6.82
System Loss		23.56
Distribution		180.86
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		686.38
CURRENT BILL - NOVEMBER 2016		5,652.59
TOTAL AMOUNT DUE		10,618.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,800.00

Your monthly electricity consumption chart

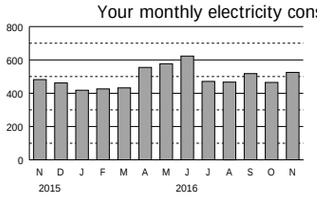

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.59		
Less : VAT	399.02		
Amount Net of VAT	5,253.57		
Less: BIR 2306	166.27		
BIR 2307	100.07	VATable Sales	5,253.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,987.23	VAT Zero Rated Sales	0.00
Add : VAT	399.02	VAT Amount	399.02
TOTAL AMOUNT DUE	5,386.25	TOTAL SALES	5,652.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/431/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121936990658

Collection Ref. Code	: 1811-32-977-2	Premise Address	: TORRE,INAYAWAN,CEBU CITY		
Account ID	: 1214230000-8				
Customer Name	: MACARAYA,REMEDIOS TM O.	TOTAL AMOUNT DUE	: 10,618.51	Overdue Bill	: 1
Meter Number	: MTR1101295				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12142300008 BC11/207.3/431/0/10/11-18-2016/74 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892578764498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316372

89264300008

Date : 11-18-2016

BC11/207.3/432/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926430000-8

Collection Ref. Code : 1823-80-116-1

Customer Information----------

Name : MACARAYA,REMEDIOS O

Premise Address : DONA ROSA SUBD TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453848GS6	Pole No	:	0604093
Serial No	:	80495067	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25145
Period From	:	10-16-2016	Prev Rdg	:	24889
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	400	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.61
CURRENT BILL - NOVEMBER 2016		2,755.71
TOTAL AMOUNT DUE		5,023.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,000.00

Your monthly electricity consumption chart

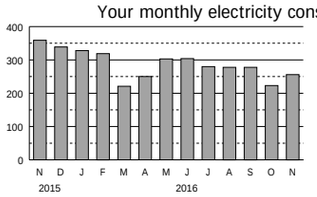

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.71		
Less : VAT	194.50		
Amount Net of VAT	2,561.21		
Less: BIR 2306	81.05		
BIR 2307	48.79	VATable Sales	2,561.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.37	VAT Zero Rated Sales	0.00
Add : VAT	194.50	VAT Amount	194.50
TOTAL AMOUNT DUE	2,625.87	TOTAL SALES	2,755.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/432/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892578764498

Collection Ref. Code	: 1823-80-116-1	Premise Address	: DONA ROSA SUBD TORRE,INAYAWAN,CEBU CITY		
Account ID	: 8926430000-8				
Customer Name	: MACARAYA,REMEDIOS O	TOTAL AMOUNT DUE	: 5,023.38	Overdue Bill	: 1
Meter Number	: 453848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89264300008

BC11/207.3/432/0/10/11-18-2016/74

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577145571240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309933

57778251546

Date : 11-18-2016

BC11/207.3/437/1026024/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777825154-6

Collection Ref. Code : 1851-18-179-2

Customer Information----------

Name : LUMONTAD,MARLYN SOHOT

Premise Address : DONA ROSA VILLAGE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	555287 GS6	Pole No	:	1026024
Serial No	:	73050704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19139
Period From	:	10-16-2016	Prev Rdg	:	18829
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	485	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		404.50
CURRENT BILL - NOVEMBER 2016		3,330.76
TOTAL AMOUNT DUE		5,852.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,542.00

Your monthly electricity consumption chart

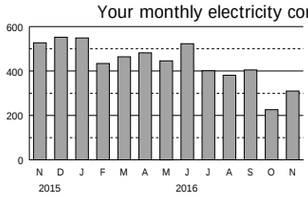

Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.76		
Less : VAT	234.86		
Amount Net of VAT	3,095.90		
Less: BIR 2306	97.87		
BIR 2307	58.96	VATable Sales	3,095.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.07	VAT Zero Rated Sales	0.00
Add : VAT	234.86	VAT Amount	234.86
TOTAL AMOUNT DUE	3,173.93	TOTAL SALES	3,330.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/437/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577145571240

Collection Ref. Code	: 1851-18-179-2	Premise Address	: DONA ROSA VILLAGE,INAYAWAN		
Account ID	: 5777825154-6				
Customer Name	: LUMONTAD,MARLYN SOHOT	TOTAL AMOUNT DUE	: 5,852.05	Overdue Bill	: 1
Meter Number	: 555287 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57778251546 BC11/207.3/437/0/10/11-18-2016/74 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857764446309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316239

85773774543

Date : 11-18-2016

BC11/207.3/438/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577377454-3

Collection Ref. Code : 1863-30-974-8

Customer Information----------

Name : PIMENTEL,ANABEL EMNASES

Premise Address : VILLA PACITA,INAYAWAN, CEBU CITY

TIN : 227-514-032-000

Metering Information----------

Meter No	:	MTR1130388	Pole No	:	1601550
Serial No	:	40077219	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1185
Period From	:	10-16-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.85
CURRENT BILL - NOVEMBER 2016		700.68
TOTAL AMOUNT DUE		1,437.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 751.00

Your monthly electricity consumption chart

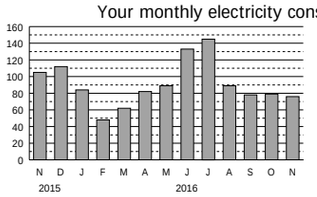

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.68		
Less : VAT	49.06		
Amount Net of VAT	651.62		
Less: BIR 2306	20.43		
BIR 2307	12.31	VATable Sales	651.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.88	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	667.94	TOTAL SALES	700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/438/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857764446309

Collection Ref. Code	: 1863-30-974-8	Premise Address	: VILLA PACITA,INAYAWAN, CEBU CITY		
Account ID	: 8577377454-3				
Customer Name	: PIMENTEL,ANABEL EMNASES	TOTAL AMOUNT DUE	: 1,437.44	Overdue Bill	: 1
Meter Number	: MTR1130388				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85773774543 BC11/207.3/438/0/10/11-18-2016/74 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027041696381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319458

02783300003

Date : 11-18-2016

BC11/207.3/446/0600412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278330000-3

Collection Ref. Code : 1835-65-590-4

Customer Information----------

Name : PALMITOS,ZENAIDA A TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	115703SS6	Pole No	:	0600412
Serial No	:	76763452	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78458
Period From	:	10-16-2016	Prev Rdg	:	78329
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.22
CURRENT BILL - NOVEMBER 2016		1,394.01
TOTAL AMOUNT DUE		2,651.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,900.00

Your monthly electricity consumption chart

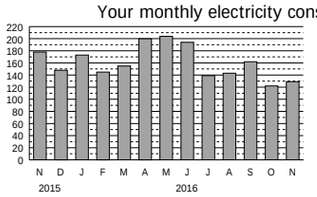

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.01		
Less : VAT	98.58		
Amount Net of VAT	1,295.43		
Less: BIR 2306	41.07		
BIR 2307	24.68	VATable Sales	1,295.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.68	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,328.26	TOTAL SALES	1,394.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/446/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027041696381

Collection Ref. Code	: 1835-65-590-4	Premise Address	: INAYAWAN		
Account ID	: 0278330000-3				
Customer Name	: PALMITOS,ZENAIDA A TM	TOTAL AMOUNT DUE	: 2,651.54	Overdue Bill	: 1
Meter Number	: 115703SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02783300003 BC11/207.3/446/0/10/11-18-2016/74 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936832853305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306824

93674300004

Date : 11-18-2016

BC11/207.3/447/0600412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367430000-4

Collection Ref. Code : 1831-46-059-9

Customer Information----------

Name : BALLARES,GONZALO E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262740GS6	Pole No	:	0600412
Serial No	:	43746639	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38026
Period From	:	10-16-2016	Prev Rdg	:	37756
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1378	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		352.71
CURRENT BILL - NOVEMBER 2016		2,904.55
TOTAL AMOUNT DUE		5,227.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,700.00

Your monthly electricity consumption chart

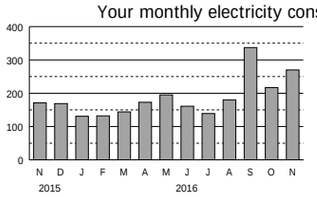

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.55		
Less : VAT	204.93		
Amount Net of VAT	2,699.62		
Less: BIR 2306	85.39		
BIR 2307	51.42	VATable Sales	2,699.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.81	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,767.74	TOTAL SALES	2,904.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/447/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936832853305

Collection Ref. Code	: 1831-46-059-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 9367430000-4				
Customer Name	: BALLARES,GONZALO E	TOTAL AMOUNT DUE	: 5,227.68	Overdue Bill	: 1
Meter Number	: 262740GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93674300004 BC11/207.3/447/0/10/11-18-2016/74 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575737012181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309201

57564300002

Date : 11-18-2016

BC11/207.3/451/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756430000-2

Collection Ref. Code : 1843-41-674-3

Customer Information----------

Name : CELIS,MARIA SYLVANA P

Premise Address : VILLA PACITA SUBDIVISION, LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354527SS6	Pole No	:	1062175
Serial No	:	66055352	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33451
Period From	:	10-16-2016	Prev Rdg	:	33101
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	2242	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,238.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.6216/kWh	217.56
System Loss Charge	0.7429/kWh	260.02
Sub-Total		2,260.55
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,238.50	84.77
Sub-Total		119.53
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		110.10
Transmission		6.40
System Loss		15.01
Distribution		120.78
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		461.84
CURRENT BILL - NOVEMBER 2016		3,848.38
TOTAL AMOUNT DUE		8,086.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,338.00

Your monthly electricity consumption chart

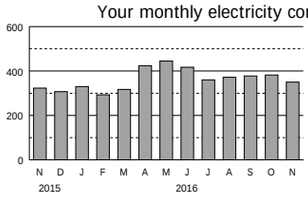

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.38		
Less : VAT	269.68		
Amount Net of VAT	3,578.70		
Less: BIR 2306	112.37		
BIR 2307	68.24	VATable Sales	3,578.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.09	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,667.77	TOTAL SALES	3,848.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/451/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575737012181

Collection Ref. Code	: 1843-41-674-3	Premise Address	: VILLA PACITA SUBDIVISION, LARAY,INAYAWAN,CEBU CITY		
Account ID	: 5756430000-2				
Customer Name	: CELIS,MARIA SYLVANA P	TOTAL AMOUNT DUE	: 8,086.69	Overdue Bill	: 1
Meter Number	: 354527SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57564300002 BC11/207.3/451/0/10/11-18-2016/74 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043001914623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309495

04354657084

Date : 11-18-2016

BC11/207.3/453/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435465708-4

Collection Ref. Code : 1849-65-902-8

Customer Information----------

Name : ORALE,RODNEY LIBANAN

Premise Address : LOT 1 BLOCK 2,VILLA PACITA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	495786 GS6	Pole No	:	1062175
Serial No	:	58228372	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66844
Period From	:	10-16-2016	Prev Rdg	:	65451
No of Days	:	31	Diff Rdg	:	1393
Avg kWh/day	:	44.94	Registered	:	1393
Conn Load	:	236	Billed kWh	:	1393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,426.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,096.22
Transmission Charge	0.4416/kWh	615.15
System Loss Charge	0.7643/kWh	1,064.67
Sub-Total		8,776.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,438.59
Supply Charge	0.4118/kWh	573.64
Metering Charge	0.6989/kWh	973.57
	5.00/month	5.00
Sub-Total		3,990.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	138.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 15,426.00	308.52
Sub-Total		446.88
Government Charges		
Franchise Tax - Local		99.10
Value Added Tax		
Generation		438.15
Transmission		18.09
System Loss		62.53
Distribution		478.90
Others		65.52
Universal Charge		
Missionary Electrification	0.1561/kWh	217.45
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.73
Sub-Total		1,825.91
CURRENT BILL - NOVEMBER 2016		15,039.63
TOTAL AMOUNT DUE		30,465.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 16,381.00

Your monthly electricity consumption chart

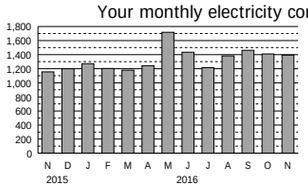

Avg Monthly Usage : 1,328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,039.63		
Less : VAT	1,063.19		
Amount Net of VAT	13,976.44		
Less: BIR 2306	442.99		
BIR 2307	266.26	VATable Sales	13,976.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,267.19	VAT Zero Rated Sales	0.00
Add : VAT	1,063.19	VAT Amount	1,063.19
TOTAL AMOUNT DUE	14,330.38	TOTAL SALES	15,039.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/453/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043001914623

Collection Ref. Code	: 1849-65-902-8	Premise Address	: LOT 1 BLOCK 2,VILLA PACITA SUBDIVISION		
Account ID	: 0435465708-4				
Customer Name	: ORALE,RODNEY LIBANAN	TOTAL AMOUNT DUE	: 30,465.67	Overdue Bill	: 1
Meter Number	: 495786 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04354657084

BC11/207.3/453/0/10/11-18-2016/74

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978806722285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309941

97898724667

Date : 11-18-2016

BC11/207.3/453/1062182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789872466-7

Collection Ref. Code : 1861-68-635-8

Customer Information----------

Name : CELESIOS,MARY ANN BERNIDO

Premise Address : VILLAGE PACITA SUBDIVISION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103058	Pole No	:	1062182
Serial No	:	84450673	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2656
Period From	:	10-16-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.12
CURRENT BILL - NOVEMBER 2016		1,739.15
TOTAL AMOUNT DUE		3,341.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,603.00

Your monthly electricity consumption chart

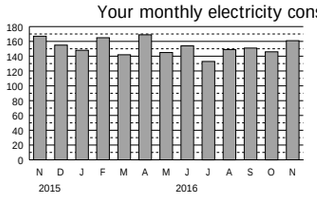

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.15		
Less : VAT	122.98		
Amount Net of VAT	1,616.17		
Less: BIR 2306	51.24		
BIR 2307	30.79	VATable Sales	1,616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.14	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,657.12	TOTAL SALES	1,739.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/453/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978806722285

Collection Ref. Code	: 1861-68-635-8	Premise Address	: VILLAGE PACITA SUBDIVISION,INAYAWAN, CEBU CITY		
Account ID	: 9789872466-7				
Customer Name	: CELESIOS,MARY ANN BERNIDO	TOTAL AMOUNT DUE	: 3,341.50	Overdue Bill	: 1
Meter Number	: MTR1103058				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97898724667

BC11/207.3/453/0/10/11-18-2016/74

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748688971243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311486

74814300005

Date : 11-18-2016

BC11/207.3/454/1062182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481430000-5

Collection Ref. Code : 1841-79-617-4

Customer Information----------

Name : COMENDADOR,EVELYN B

Premise Address : VILLA PACITA SUBD. LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052602	Pole No	:	1062182
Serial No	:	121446623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	372
Period From	:	10-16-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		303.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 303.50	6.07
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.17
CURRENT BILL - NOVEMBER 2016		451.42
TOTAL AMOUNT DUE		754.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 261.00

Your monthly electricity consumption chart

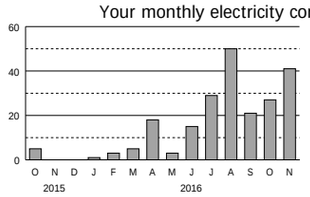

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.42		
Less : VAT	31.66		
Amount Net of VAT	419.76		
Less: BIR 2306	13.20		
BIR 2307	8.00	VATable Sales	419.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.56	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	430.22	TOTAL SALES	451.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/454/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748688971243

Collection Ref. Code	: 1841-79-617-4	Premise Address	: VILLA PACITA SUBD. LARAY,INAYAWAN,CEBU CITY
Account ID	: 7481430000-5		
Customer Name	: COMENDADOR,EVELYN B	TOTAL AMOUNT DUE	: 754.93
Meter Number	: MTR1052602		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74814300005

BC11/207.3/454/0/10/11-18-2016/74

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437990256291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306774

43704744010

Date : 11-18-2016

BC11/207.3/455/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370474401-0

Collection Ref. Code : 1855-45-440-8

Customer Information----------

Name : TOLEDANO,GILBERTA QUILATON

Premise Address : F. JACA ST.,LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012162	Pole No	:	0600426
Serial No	:	121757114	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3924
Period From	:	10-16-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	133	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.56
CURRENT BILL - NOVEMBER 2016		1,890.89
TOTAL AMOUNT DUE		3,675.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,230.00

Your monthly electricity consumption chart

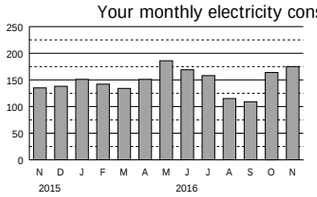

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.89		
Less : VAT	133.72		
Amount Net of VAT	1,757.17		
Less: BIR 2306	55.71		
BIR 2307	33.48	VATable Sales	1,757.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.98	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,801.70	TOTAL SALES	1,890.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437990256291

Collection Ref. Code	: 1855-45-440-8	Premise Address	: F. JACA ST.,LOWER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 4370474401-0				
Customer Name	: TOLEDANO,GILBERTA QUILATON	TOTAL AMOUNT DUE	: 3,675.23	Overdue Bill	: 1
Meter Number	: MTR1012162				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43704744010

BC11/207.3/455/0/10/11-18-2016/74

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074750338546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308370

07481981442

Date : 11-18-2016

BC11/207.3/455/1601526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748198144-2

Collection Ref. Code : 1863-47-680-6

Customer Information----------

Name : ABAPO,FRECHIE SUMABAL

Premise Address : SITIO MALIPAYON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136008	Pole No	:	1601526
Serial No	:	85014042	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	391
Period From	:	10-16-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.33
CURRENT BILL - NOVEMBER 2016		197.84
TOTAL AMOUNT DUE		382.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 422.00

Your monthly electricity consumption chart

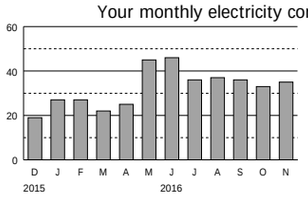

Avg Monthly Usage : 32.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.84		
Less : VAT	13.41		
Amount Net of VAT	184.43		
Less: BIR 2306	5.58		
BIR 2307	3.36	VATable Sales	184.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.49	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	188.90	TOTAL SALES	197.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074750338546

Collection Ref. Code	: 1863-47-680-6	Premise Address	: SITIO MALIPAYON,INAYAWAN,CEBU CITY		
Account ID	: 0748198144-2				
Customer Name	: ABAPO,FRECHIE SUMABAL	TOTAL AMOUNT DUE	: 382.52	Overdue Bill	: 1
Meter Number	: MTR1136008				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07481981442

BC11/207.3/455/0/10/11-18-2016/74

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497202704975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318786

49745360211

Date : 11-18-2016

BC11/207.3/455/1601526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974536021-1

Collection Ref. Code : 1863-35-497-2

Customer Information----------

Name : LIBRE,SYD ELMER ORJALESA

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131841	Pole No	:	1601526
Serial No	:	40094411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1264
Period From	:	10-16-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	264	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.19
CURRENT BILL - NOVEMBER 2016		1,641.51
TOTAL AMOUNT DUE		3,589.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,380.00

Your monthly electricity consumption chart

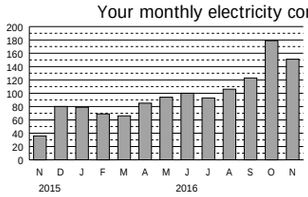

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.51		
Less : VAT	116.44		
Amount Net of VAT	1,525.07		
Less: BIR 2306	48.51		
BIR 2307	29.06	VATable Sales	1,525.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.50	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,563.94	TOTAL SALES	1,641.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497202704975

Collection Ref. Code	: 1863-35-497-2	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 4974536021-1				
Customer Name	: LIBRE,SYD ELMER ORJALESA	TOTAL AMOUNT DUE	: 3,589.72	Overdue Bill	: 1
Meter Number	: MTR1131841				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49745360211

BC11/207.3/455/0/10/11-18-2016/74

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360306493087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317413

36024300000

Date : 11-18-2016

BC11/207.3/462/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602430000-0

Collection Ref. Code : 1837-49-311-1

Customer Information----------

Name : LAPLAP,JUANITO C TM

Premise Address : LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	146784WS6	Pole No	:	0604100
Serial No	:	47065291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27688
Period From	:	10-16-2016	Prev Rdg	:	27380
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,564.50	91.29
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		407.15
CURRENT BILL - NOVEMBER 2016		3,355.72
TOTAL AMOUNT DUE		7,920.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 9,200.00

Your monthly electricity consumption chart

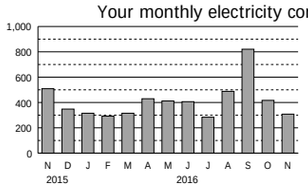

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.72		
Less : VAT	238.32		
Amount Net of VAT	3,117.40		
Less: BIR 2306	99.31		
BIR 2307	59.41	VATable Sales	3,117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.68	VAT Zero Rated Sales	0.00
Add : VAT	238.32	VAT Amount	238.32
TOTAL AMOUNT DUE	3,197.00	TOTAL SALES	3,355.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/462/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360306493087

Collection Ref. Code	: 1837-49-311-1	Premise Address	: LARAY INAYAWAN		
Account ID	: 3602430000-0				
Customer Name	: LAPLAP,JUANITO C TM	TOTAL AMOUNT DUE	: 7,920.18	Overdue Bill	: 1
Meter Number	: 146784WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36024300000 BC11/207.3/462/0/10/11-18-2016/74 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288459212140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315930

28822300001

Date : 11-18-2016

BC11/207.3/465/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882230000-1

Collection Ref. Code : 1809-93-287-4

Customer Information----------

Name : JACA,JULIETA

Premise Address : F JACA ST INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	394755GS6	Pole No	:	0604100
Serial No	:	67686741	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20002
Period From	:	10-16-2016	Prev Rdg	:	19853
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.36
CURRENT BILL - NOVEMBER 2016		1,617.97
TOTAL AMOUNT DUE		3,455.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,604.00

Your monthly electricity consumption chart

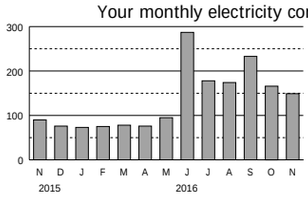

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.97		
Less : VAT	114.71		
Amount Net of VAT	1,503.26		
Less: BIR 2306	47.79		
BIR 2307	28.65	VATable Sales	1,503.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.82	VAT Zero Rated Sales	0.00
Add : VAT	114.71	VAT Amount	114.71
TOTAL AMOUNT DUE	1,541.53	TOTAL SALES	1,617.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/465/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288459212140

Collection Ref. Code	: 1809-93-287-4	Premise Address	: F JACA ST INAYAWAN,PARDO
Account ID	: 2882230000-1		
Customer Name	: JACA,JULIETA	TOTAL AMOUNT DUE	: 3,455.54
Meter Number	: 394755GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28822300001 BC11/207.3/465/0/10/11-18-2016/74 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724248976141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316532

72474300000

Date : 11-18-2016

BC11/207.3/466/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247430000-0

Collection Ref. Code : 1823-95-791-9

Customer Information----------

Name : TURA,AMOR S

Premise Address : LARAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143944WS6	Pole No	:	0604100
Serial No	:	47740537	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	71986
Period From	:	10-16-2016	Prev Rdg	:	71906
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.70
CURRENT BILL - NOVEMBER 2016		738.50
TOTAL AMOUNT DUE		1,567.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 911.00

Your monthly electricity consumption chart

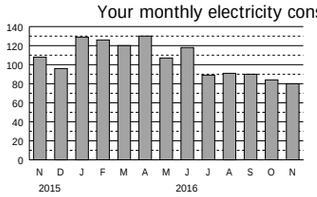

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.50		
Less : VAT	51.76		
Amount Net of VAT	686.74		
Less: BIR 2306	21.57		
BIR 2307	12.97	VATable Sales	686.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.20	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	703.96	TOTAL SALES	738.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/466/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724248976141

Collection Ref. Code	: 1823-95-791-9	Premise Address	: LARAY,INAYAWAN,CEBU CITY
Account ID	: 7247430000-0		
Customer Name	: TURA,AMOR S	TOTAL AMOUNT DUE	: 1,567.37
Meter Number	: 143944WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72474300000 BC11/207.3/466/0/10/11-18-2016/74 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388858944727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315229

38822300000

Date : 11-18-2016

BC11/207.3/467/0604114/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882230000-0

Collection Ref. Code : 1809-93-290-4

Customer Information----------

Name : BACALSO,PORFERIO

Premise Address : LARAY INAYAWANPARDO

TIN :

Metering Information----------

Meter No	:	324059GS6	Pole No	:	0604114
Serial No	:	43754654	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	58444
Period From	:	10-16-2016	Prev Rdg	:	58197
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		141.17
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		332.26
CURRENT BILL - NOVEMBER 2016		2,741.30
TOTAL AMOUNT DUE		5,438.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,135.00

Your monthly electricity consumption chart

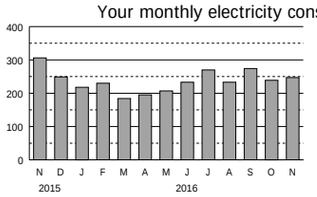

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.30		
Less : VAT	196.51		
Amount Net of VAT	2,544.79		
Less: BIR 2306	81.86		
BIR 2307	48.54	VATable Sales	2,544.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.39	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,610.90	TOTAL SALES	2,741.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/467/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388858944727

Collection Ref. Code	: 1809-93-290-4	Premise Address	: LARAY INAYAWANPARDO		
Account ID	: 3882230000-0				
Customer Name	: BACALSO,PORFERIO	TOTAL AMOUNT DUE	: 5,438.06	Overdue Bill	: 1
Meter Number	: 324059GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38822300000 BC11/207.3/467/0/10/11-18-2016/74 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025420218536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318543

02584300004

Date : 11-18-2016

BC11/207.3/468/0604114/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258430000-4

Collection Ref. Code : 1839-42-407-9

Customer Information----------

Name : CHUA,MARTHA M2 D

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410721GS6	Pole No	:	0604114
Serial No	:	2004200589	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30710
Period From	:	10-16-2016	Prev Rdg	:	30588
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	160	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.6216/kWh	75.84
System Loss Charge	0.7429/kWh	90.63
Sub-Total		787.96
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		38.39
Transmission		2.23
System Loss		5.23
Distribution		42.49
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.94
CURRENT BILL - NOVEMBER 2016		1,340.97
TOTAL AMOUNT DUE		2,634.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,868.00

Your monthly electricity consumption chart

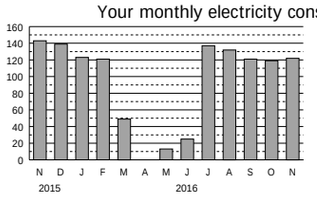

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.97		
Less : VAT	93.96		
Amount Net of VAT	1,247.01		
Less: BIR 2306	39.15		
BIR 2307	23.78	VATable Sales	1,247.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.08	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,278.04	TOTAL SALES	1,340.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/468/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025420218536

Collection Ref. Code	: 1839-42-407-9	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 0258430000-4				
Customer Name	: CHUA,MARTHA M2 D	TOTAL AMOUNT DUE	: 2,634.88	Overdue Bill	: 1
Meter Number	: 410721GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02584300004 BC11/207.3/468/0/10/11-18-2016/74 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665287341376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319380

66551419006

Date : 11-18-2016

BC11/207.3/505/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655141900-6

Collection Ref. Code : 1861-62-626-6

Customer Information----------

Name : GOMEZ,JILL TABLADA

Premise Address : F. JACA ST. LOWER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130105	Pole No	:	0600426
Serial No	:	40079053	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1196
Period From	:	10-16-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.75
CURRENT BILL - NOVEMBER 2016		1,192.50
TOTAL AMOUNT DUE		2,395.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,490.00

Your monthly electricity consumption chart

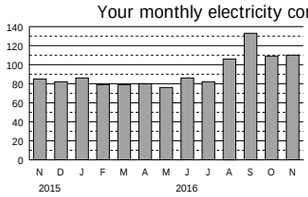

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.50		
Less : VAT	84.48		
Amount Net of VAT	1,108.02		
Less: BIR 2306	35.20		
BIR 2307	21.11	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.71	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,136.19	TOTAL SALES	1,192.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/505/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665287341376

Collection Ref. Code : 1861-62-626-6

Account ID : 6655141900-6

Customer Name : GOMEZ,JILL TABLADA

Meter Number : MTR1130105

Period : Oct 2016

Premise Address : F. JACA ST. LOWER TORRE,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,395.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66551419006

BC11/207.3/505/0/10/11-18-2016/74

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913365275416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311773

91343567003

Date : 11-18-2016

BC11/207.3/505/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134356700-3

Collection Ref. Code : 1863-37-665-8

Customer Information----------

Name : MORANO,CARMELITA LOLO

Premise Address : VILLA PACITA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132366	Pole No	:	1601550
Serial No	:	40081684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	699
Period From	:	10-16-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.18
CURRENT BILL - NOVEMBER 2016		655.67
TOTAL AMOUNT DUE		983.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 473.00

Your monthly electricity consumption chart

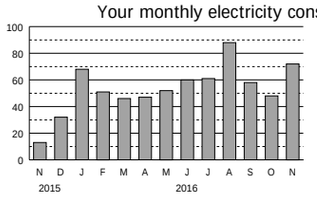

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.67		
Less : VAT	45.60		
Amount Net of VAT	610.07		
Less: BIR 2306	18.99		
BIR 2307	11.52	VATable Sales	610.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.56	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	625.16	TOTAL SALES	655.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/505/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913365275416

Collection Ref. Code	: 1863-37-665-8	Premise Address	: VILLA PACITA,INAYAWAN, CEBU CITY		
Account ID	: 9134356700-3				
Customer Name	: MORANO,CARMELITA LOLO	TOTAL AMOUNT DUE	: 983.44	Overdue Bill	: 1
Meter Number	: MTR1132366				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91343567003

BC11/207.3/505/0/10/11-18-2016/74

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355816515236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315080

35510011154

Date : 11-18-2016

BC11/207.6/298/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551001115-4

Collection Ref. Code : 1861-48-653-7

Customer Information----------

Name : AMABA,FREDA ABEDEJOS

Premise Address : LOWER TORRE,SITIO MALIPAYON,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095794	Pole No	:	0525994
Serial No	:	129128177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	547
Period From	:	10-16-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.14
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		123.53
TOTAL AMOUNT DUE		245.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 260.00

Your monthly electricity consumption chart

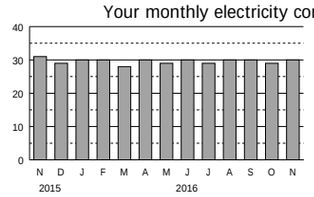

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.53		
Less : VAT	8.10		
Amount Net of VAT	115.43		
Less: BIR 2306	3.38		
BIR 2307	2.02	VATable Sales	115.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.03	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	118.13	TOTAL SALES	123.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/298/0/10/11-18-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355816515236

Collection Ref. Code	: 1861-48-653-7	Premise Address	: LOWER TORRE,SITIO MALIPAYON,INAYAWAN, CEBU CITY
Account ID	: 3551001115-4		
Customer Name	: AMABA,FREDA ABEDEJOS	TOTAL AMOUNT DUE	: 245.35
Meter Number	: MTR1095794		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35510011154

BC11/207.6/298/0/10/11-18-2016/74

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379702937566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37936200007

1007310874

Date : 11-18-2016

BC08/385.2/200/0239301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793620000-7

Collection Ref. Code : 1819-16-848-4

Customer Information----------

Name : ESTRADA,REMEDIOS R.

Premise Address : GOMEZ ST., BK. MY WAY,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050559	Pole No	:	0239301
Serial No	:	121447431	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	363
Period From	:	10-12-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	599	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.52
CURRENT BILL - NOVEMBER 2016		11.24
TOTAL AMOUNT DUE		197.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 187.00

Your monthly electricity consumption chart

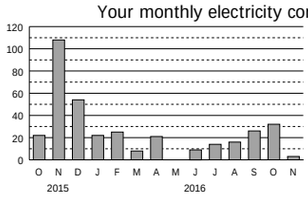

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	1.05		
Amount Net of VAT	10.19		
Less: BIR 2306	0.42		
BIR 2307	0.18	VATable Sales	10.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/385.2/200/0/21/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379702937566

Collection Ref. Code	: 1819-16-848-4	Premise Address	: GOMEZ ST., BK. MY WAY,CENTRO,MANDAUE CITY
Account ID	: 3793620000-7		
Customer Name	: ESTRADA,REMEDIOS R.	TOTAL AMOUNT DUE	: 197.25 Overdue Bill : 1
Meter Number	: MTR1050559		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37936200007

BC08/385.2/200/0/21/11-18-2016/75

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458589264050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315584

45855100009

Date : 11-18-2016

BC11/246.1/30/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585510000-9

Collection Ref. Code : 1805-86-233-2

Customer Information----------

Name : ERANA,NELYN S

Premise Address : PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	397377GS6	Pole No	:	0873411
Serial No	:	48580482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7203
Period From	:	10-16-2016	Prev Rdg	:	7103
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.83
CURRENT BILL - NOVEMBER 2016		1,018.55
TOTAL AMOUNT DUE		1,900.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 712.00

Your monthly electricity consumption chart

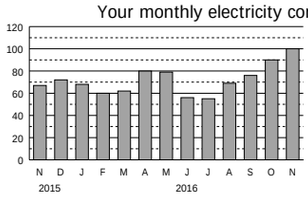

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.55		
Less : VAT	71.49		
Amount Net of VAT	947.06		
Less: BIR 2306	29.78		
BIR 2307	17.99	VATable Sales	947.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.29	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	970.78	TOTAL SALES	1,018.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/30/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458589264050

Collection Ref. Code	: 1805-86-233-2	Premise Address	: PARIL BAUGO		
Account ID	: 4585510000-9				
Customer Name	: ERANA,NELYN S	TOTAL AMOUNT DUE	: 1,900.49	Overdue Bill	: 1
Meter Number	: 397377GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45855100009

BC11/246.1/30/0/10/11-18-2016/75

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460514855816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316800

46056480273

Date : 11-18-2016

BC11/246.1/35/0873383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605648027-3

Collection Ref. Code : 1863-84-896-7

Customer Information----------

Name : ERANA,JAMES SUSON

Premise Address : SITIO BAUGO,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148611	Pole No	:	0873383
Serial No	:	85026688	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	181
Period From	:	10-16-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - NOVEMBER 2016		99.26
TOTAL AMOUNT DUE		198.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 101.00

Your monthly electricity consumption chart

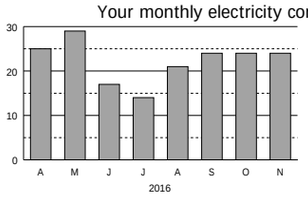

Avg Monthly Usage : 22.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.26		
Less : VAT	6.53		
Amount Net of VAT	92.73		
Less: BIR 2306	2.71		
BIR 2307	1.63	VATable Sales	92.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.39	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	94.92	TOTAL SALES	99.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/35/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460514855816

Collection Ref. Code	: 1863-84-896-7	Premise Address	: SITIO BAUGO,PARIL, CEBU CITY		
Account ID	: 4605648027-3				
Customer Name	: ERANA,JAMES SUSON	TOTAL AMOUNT DUE	: 198.83	Overdue Bill	: 1
Meter Number	: MTR1148611				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46056480273

BC11/246.1/35/0/10/11-18-2016/75

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843835025134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310359

84394100006

Date : 11-18-2016

BC11/246.1/70/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439410000-6

Collection Ref. Code : 1827-80-707-5

Customer Information----------

Name : ATUEL,GINA G

Premise Address : BAUGO,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397141GS6	Pole No	:	0873390
Serial No	:	2003158935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5388
Period From	:	10-16-2016	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.38
TOTAL AMOUNT DUE		742.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 692.00

Your monthly electricity consumption chart

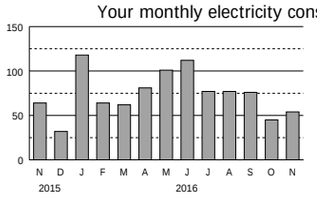

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	28.58		
Amount Net of VAT	384.80		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.71	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.29	TOTAL SALES	413.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/70/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843835025134

Collection Ref. Code	: 1827-80-707-5	Premise Address	: BAUGO,PARIL,CEBU CITY		
Account ID	: 8439410000-6				
Customer Name	: ATUEL,GINA G	TOTAL AMOUNT DUE	: 742.84	Overdue Bill	: 1
Meter Number	: 397141GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84394100006 BC11/246.1/70/0/10/11-18-2016/75 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489094459603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48966100009

BILLING STATEMENT

1007314849

Date : 11-18-2016

BC11/246.1/110/0873383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896610000-9

Collection Ref. Code : 1827-66-941-1

Customer Information----------

Name : ATUEL,RICARDO P

Premise Address : PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	329766GS6	Pole No	:	0873383
Serial No	:	46430217	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5145
Period From	:	10-16-2016	Prev Rdg	:	5070
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.44
CURRENT BILL - NOVEMBER 2016		689.42
TOTAL AMOUNT DUE		1,323.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 738.00

Your monthly electricity consumption chart

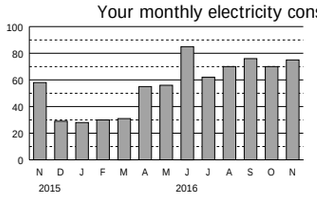

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.42		
Less : VAT	48.19		
Amount Net of VAT	641.23		
Less: BIR 2306	20.09		
BIR 2307	12.11	VATable Sales	641.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.03	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	657.22	TOTAL SALES	689.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/110/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489094459603

Collection Ref. Code	: 1827-66-941-1	Premise Address	: PARIL BAUGO		
Account ID	: 4896610000-9				
Customer Name	: ATUEL,RICARDO P	TOTAL AMOUNT DUE	: 1,323.56	Overdue Bill	: 1
Meter Number	: 329766GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48966100009 BC11/246.1/110/0/10/11-18-2016/75 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449599451608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312198

4490517169

Date : 11-18-2016

BC11/246.1/150/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490951716-9

Collection Ref. Code : 1849-74-314-2

Customer Information----------

Name : MINOZA,LOVELYN PITOGO

Premise Address : PARIL

TIN :

Metering Information----------

Meter No	:	490294 GS6	Pole No	:	0884655
Serial No	:	17394955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4385
Period From	:	10-16-2016	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	111	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 91.99
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.05
CURRENT BILL - NOVEMBER 2016		646.52
TOTAL AMOUNT DUE		963.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 739.00

Your monthly electricity consumption chart

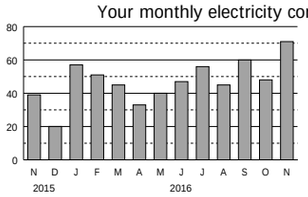

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.52		
Less : VAT	44.99		
Amount Net of VAT	601.53		
Less: BIR 2306	18.75		
BIR 2307	11.35	VATable Sales	601.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.43	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	616.42	TOTAL SALES	646.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/150/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449599451608

Collection Ref. Code	: 1849-74-314-2	Premise Address	: PARIL		
Account ID	: 4490951716-9				
Customer Name	: MINOZA,LOVELYN PITOGO	TOTAL AMOUNT DUE	: 963.11	Overdue Bill	: 1
Meter Number	: 490294 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4490517169 BC11/246.1/150/0/10/11-18-2016/75 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574415323415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308729

57458272762

Date : 11-18-2016

BC11/246.1/155/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745827276-2

Collection Ref. Code : 1853-37-464-4

Customer Information----------

Name : BONTUYAN,AMELIA MINOZA

Premise Address : BAOGO,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545153 GS6	Pole No	:	0884655
Serial No	:	60117835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1654
Period From	:	10-16-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.38
CURRENT BILL - NOVEMBER 2016		576.59
TOTAL AMOUNT DUE		1,617.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

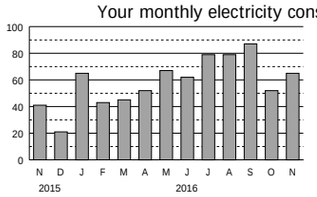

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.59		
Less : VAT	40.65		
Amount Net of VAT	535.94		
Less: BIR 2306	16.93		
BIR 2307	10.10	VATable Sales	535.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.91	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	549.56	TOTAL SALES	576.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/155/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574415323415

Collection Ref. Code	: 1853-37-464-4	Premise Address	: BAOGO,PARIL,CEBU CITY		
Account ID	: 5745827276-2				
Customer Name	: BONTUYAN,AMELIA MINOZA	TOTAL AMOUNT DUE	: 1,617.73	Overdue Bill	: 1
Meter Number	: 545153 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57458272762 BC11/246.1/155/0/10/11-18-2016/75 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440759329689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308212

4409017634

Date : 11-18-2016

BC11/246.1/165/0884704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409701763-4

Collection Ref. Code : 1857-29-173-5

Customer Information----------

Name : PELAEZ,MYRON ORSOLINO

Premise Address : PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003279 EFS6	Pole No	:	0884704
Serial No	:	97685038	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5686
Period From	:	10-16-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.66
CURRENT BILL - NOVEMBER 2016		1,257.63
TOTAL AMOUNT DUE		2,543.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,462.00

Your monthly electricity consumption chart

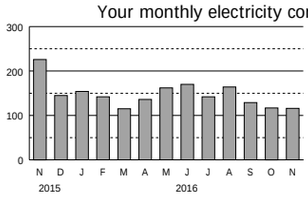

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.63		
Less : VAT	89.11		
Amount Net of VAT	1,168.52		
Less: BIR 2306	37.15		
BIR 2307	22.27	VATable Sales	1,168.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.10	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/165/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440759329689

Collection Ref. Code	: 1857-29-173-5	Premise Address	: PARIL,CEBU CITY		
Account ID	: 4409701763-4				
Customer Name	: PELAEZ,MYRON ORSOLINO	TOTAL AMOUNT DUE	: 2,543.61	Overdue Bill	: 1
Meter Number	: 003279 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4409017634 BC11/246.1/165/0/10/11-18-2016/75 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736132685918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306346

73663428115

Date : 11-18-2016

BC11/246.1/175/0884613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366342811-5

Collection Ref. Code : 1861-77-524-5

Customer Information----------

Name : URNA,CANDELARIA PEPITO

Premise Address : BAOGO,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097789	Pole No	:	0884613
Serial No	:	40070057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	761
Period From	:	10-16-2016	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	218	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		3.10
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.71
CURRENT BILL - NOVEMBER 2016		1,012.29
TOTAL AMOUNT DUE		3,378.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 874.00

Your monthly electricity consumption chart

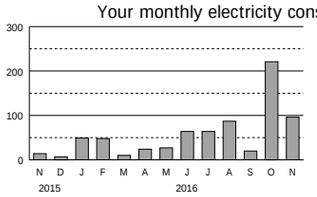

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.29		
Less : VAT	72.33		
Amount Net of VAT	939.96		
Less: BIR 2306	30.14		
BIR 2307	17.88	VATable Sales	939.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.94	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	964.27	TOTAL SALES	1,012.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/175/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736132685918

Collection Ref. Code	: 1861-77-524-5	Premise Address	: BAOGO,PARIL, CEBU CITY		
Account ID	: 7366342811-5				
Customer Name	: URNA,CANDELARIA PEPITO	TOTAL AMOUNT DUE	: 3,378.37	Overdue Bill	: 1
Meter Number	: MTR1097789				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73663428115

BC11/246.1/175/0/10/11-18-2016/75

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863156987232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318863

86316100006

Date : 11-18-2016

BC11/246.1/200/0884592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631610000-6

Collection Ref. Code : 1845-64-938-9

Customer Information----------

Name : CLAROS,LOURDES E

Premise Address : PROPER,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483879GS6	Pole No	:	0884592
Serial No	:	63217606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5676
Period From	:	10-16-2016	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	360	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.6216/kWh	50.35
System Loss Charge	0.7429/kWh	60.17
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 715.00	14.30
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		25.49
Transmission		1.48
System Loss		3.46
Distribution		28.41
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.69
CURRENT BILL - NOVEMBER 2016		888.96
TOTAL AMOUNT DUE		1,603.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 739.00

Your monthly electricity consumption chart

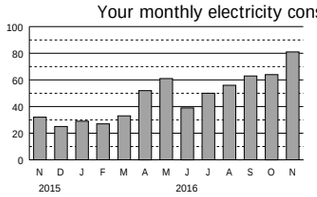

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.96		
Less : VAT	62.23		
Amount Net of VAT	826.73		
Less: BIR 2306	25.94		
BIR 2307	15.76	VATable Sales	826.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.03	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	847.26	TOTAL SALES	888.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/200/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863156987232

Collection Ref. Code	: 1845-64-938-9	Premise Address	: PROPER,PARIL,CEBU CITY		
Account ID	: 8631610000-6				
Customer Name	: CLAROS,LOURDES E	TOTAL AMOUNT DUE	: 1,603.73	Overdue Bill	: 1
Meter Number	: 483879GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86316100006 BC11/246.1/200/0/10/11-18-2016/75 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890509722896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314964

89060015032

Date : 11-18-2016

BC11/246.1/225/0888560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906001503-2

Collection Ref. Code : 1861-35-485-1

Customer Information----------

Name : BUGHAO,RONILIN OLIVERIO

Premise Address : PARIL,PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066828	Pole No	:	0888560
Serial No	:	121452742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4943
Period From	:	10-16-2016	Prev Rdg	:	4832
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	246	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.18
CURRENT BILL - NOVEMBER 2016		1,222.07
TOTAL AMOUNT DUE		3,268.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,498.02

Your monthly electricity consumption chart

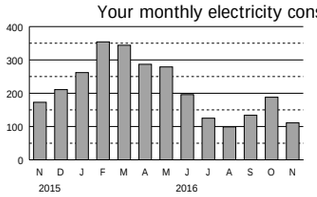

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.07		
Less : VAT	87.25		
Amount Net of VAT	1,134.82		
Less: BIR 2306	36.36		
BIR 2307	21.64	VATable Sales	1,134.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.82	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,164.07	TOTAL SALES	1,222.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/225/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890509722896

Collection Ref. Code	: 1861-35-485-1	Premise Address	: PARIL,PROPER, CEBU CITY		
Account ID	: 8906001503-2				
Customer Name	: BUGHAO,RONILIN OLIVERIO	TOTAL AMOUNT DUE	: 3,268.85	Overdue Bill	: 1
Meter Number	: MTR1066828				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89060015032 BC11/246.1/225/0/10/11-18-2016/75 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589174543343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314630

58974753996

Date : 11-18-2016

BC11/246.1/250/0889006/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897475399-6

Collection Ref. Code : 1849-30-482-3

Customer Information----------

Name : PEPITO,SUSAN SONIDO

Premise Address : LOWER CANTISANG,PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092301	Pole No	:	0889006
Serial No	:	129128015	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	703
Period From	:	10-16-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.30
CURRENT BILL - NOVEMBER 2016		1,501.56
TOTAL AMOUNT DUE		2,852.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 920.00

Your monthly electricity consumption chart

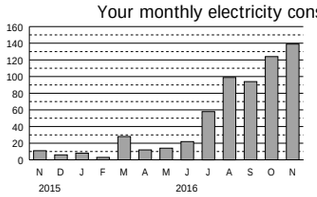

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.56		
Less : VAT	106.17		
Amount Net of VAT	1,395.39		
Less: BIR 2306	44.25		
BIR 2307	26.58	VATable Sales	1,395.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.56	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,430.73	TOTAL SALES	1,501.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/250/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589174543343

Collection Ref. Code	: 1849-30-482-3	Premise Address	: LOWER CANTISANG,PARIL		
Account ID	: 5897475399-6				
Customer Name	: PEPITO,SUSAN SONIDO	TOTAL AMOUNT DUE	: 2,852.32	Overdue Bill	: 1
Meter Number	: MTR1092301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58974753996

BC11/246.1/250/0/10/11-18-2016/75

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715321749804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312311

71575100004

Date : 11-18-2016

BC11/246.1/290/0884550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157510000-4

Collection Ref. Code : 1823-28-464-7

Customer Information----------

Name : HAYAG,EDNA D

Premise Address : PROPER,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332723GS6	Pole No	:	0884550
Serial No	:	49564815	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12974
Period From	:	10-16-2016	Prev Rdg	:	12901
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.07
CURRENT BILL - NOVEMBER 2016		662.27
TOTAL AMOUNT DUE		886.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 700.00

Your monthly electricity consumption chart

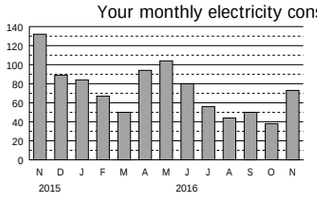

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.27		
Less : VAT	45.97		
Amount Net of VAT	616.30		
Less: BIR 2306	19.15		
BIR 2307	11.63	VATable Sales	616.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.52	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	631.49	TOTAL SALES	662.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/290/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715321749804

Collection Ref. Code	: 1823-28-464-7	Premise Address	: PROPER,PARIL,CEBU CITY		
Account ID	: 7157510000-4				
Customer Name	: HAYAG,EDNA D	TOTAL AMOUNT DUE	: 886.83	Overdue Bill	: 1
Meter Number	: 332723GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71575100004 BC11/246.1/290/0/10/11-18-2016/75 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639856170174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308055

63966100008

Date : 11-18-2016

BC11/246.1/340/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396610000-8

Collection Ref. Code : 1827-64-869-4

Customer Information----------

Name : MABINI,LORENZA C

Premise Address : PARIL PROPER

TIN :

Metering Information----------

Meter No	:	4937EA22	Pole No	:	0888511
Serial No	:	0089723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2988
Period From	:	10-16-2016	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 180.76
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.49
CURRENT BILL - NOVEMBER 2016		17.96
TOTAL AMOUNT DUE		141.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 325.00

Your monthly electricity consumption chart

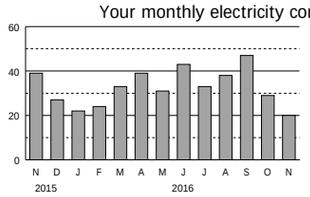

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.96		
Less : VAT	0.90		
Amount Net of VAT	17.06		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	17.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.43	TOTAL SALES	17.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/340/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639856170174

Collection Ref. Code	: 1827-64-869-4	Premise Address	: PARIL PROPER		
Account ID	: 6396610000-8				
Customer Name	: MABINI,LORENZA C	TOTAL AMOUNT DUE	: 141.56	Overdue Bill	: 1
Meter Number	: 4937EA22				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63966100008

BC11/246.1/340/0/10/11-18-2016/75

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548612695159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311660

5483602372-8

Date : 11-18-2016

BC11/246.1/370/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483602372-8

Collection Ref. Code : 1849-72-338-9

Customer Information----------

Name : GANAGANAG,ARLY LAQUINON

Premise Address : SITIO BAOGO

TIN :

Metering Information----------

Meter No	:	403498 GS6	Pole No	:	0884522
Serial No	:	2004208556	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3471
Period From	:	10-16-2016	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	466	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		284.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 284.50	5.69
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		68.27
CURRENT BILL - NOVEMBER 2016		568.76
TOTAL AMOUNT DUE		853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 410.00

Your monthly electricity consumption chart

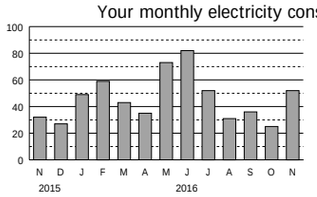

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.76		
Less : VAT	39.74		
Amount Net of VAT	529.02		
Less: BIR 2306	16.56		
BIR 2307	10.08	VATable Sales	529.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.38	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	542.12	TOTAL SALES	568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/370/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548612695159

Collection Ref. Code	: 1849-72-338-9	Premise Address	: SITIO BAOGO		
Account ID	: 5483602372-8				
Customer Name	: GANAGANAG,ARLY LAQUINON	TOTAL AMOUNT DUE	: 853.05	Overdue Bill	: 1
Meter Number	: 403498 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5483602372-8

BC11/246.1/370/0/10/11-18-2016/75

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636780399587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306116

63660700111

Date : 11-18-2016

BC11/246.1/390/0876492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366070011-1

Collection Ref. Code : 1855-39-026-4

Customer Information----------

Name : TUMAYAO,MELODY BINGTAN

Premise Address : SITIO BAOGO,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	305716 GS6	Pole No	:	0876492
Serial No	:	48799986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2517
Period From	:	10-16-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.34
CURRENT BILL - NOVEMBER 2016		459.68
TOTAL AMOUNT DUE		862.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,025.00

Your monthly electricity consumption chart

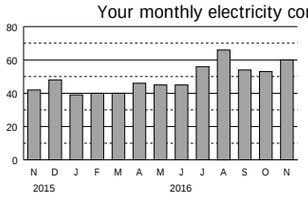

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.68		
Less : VAT	31.78		
Amount Net of VAT	427.90		
Less: BIR 2306	13.23		
BIR 2307	7.99	VATable Sales	427.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.68	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	438.46	TOTAL SALES	459.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/390/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636780399587

Collection Ref. Code	: 1855-39-026-4	Premise Address	: SITIO BAOGO,PARIL, CEBU CITY		
Account ID	: 6366070011-1				
Customer Name	: TUMAYAO,MELODY BINGTAN	TOTAL AMOUNT DUE	: 862.64	Overdue Bill	: 1
Meter Number	: 305716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63660700111 BC11/246.1/390/0/10/11-18-2016/75 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092896074519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315822

09276100006

Date : 11-18-2016

BC11/246.1/390/0876492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927610000-6

Collection Ref. Code : 1837-44-452-8

Customer Information----------

Name : BINGTAN,VICTORIA B

Premise Address : BRGY PARIL

TIN :

Metering Information----------

Meter No	:	168850WS6	Pole No	:	0876492
Serial No	:	43236164	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48783
Period From	:	10-16-2016	Prev Rdg	:	48734
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.78
CURRENT BILL - NOVEMBER 2016		325.80
TOTAL AMOUNT DUE		609.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 862.00

Your monthly electricity consumption chart

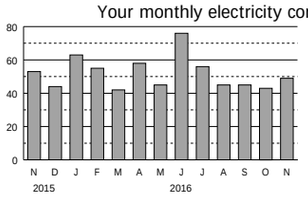

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.80		
Less : VAT	22.34		
Amount Net of VAT	303.46		
Less: BIR 2306	9.32		
BIR 2307	5.60	VATable Sales	303.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.54	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	310.88	TOTAL SALES	325.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/390/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092896074519

Collection Ref. Code	: 1837-44-452-8	Premise Address	: BRGY PARIL		
Account ID	: 0927610000-6				
Customer Name	: BINGTAN,VICTORIA B	TOTAL AMOUNT DUE	: 609.40	Overdue Bill	: 1
Meter Number	: 168850WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09276100006 BC11/246.1/390/0/10/11-18-2016/75 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139259773612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308115

13966100003

Date : 11-18-2016

BC11/246.1/400/0876464/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396610000-3

Collection Ref. Code : 1827-64-842-2

Customer Information----------

Name : BINGTAN,ELEPELIT P

Premise Address : PARIL PROPER

TIN :

Metering Information----------

Meter No	:	230757DS6	Pole No	:	0876464
Serial No	:	12134219	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8086
Period From	:	10-16-2016	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.85
CURRENT BILL - NOVEMBER 2016		86.54
TOTAL AMOUNT DUE		3,671.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,314.00

Your monthly electricity consumption chart

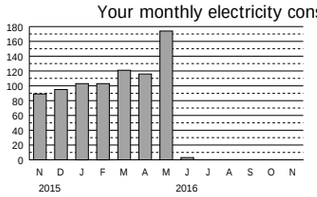

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.54		
Less : VAT	9.27		
Amount Net of VAT	77.27		
Less: BIR 2306	3.86		
BIR 2307	1.55	VATable Sales	77.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.86	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	81.13	TOTAL SALES	86.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/400/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139259773612

Collection Ref. Code	: 1827-64-842-2	Premise Address	: PARIL PROPER		
Account ID	: 1396610000-3				
Customer Name	: BINGTAN,ELEPELIT P	TOTAL AMOUNT DUE	: 3,671.08	Overdue Bill	: 7
Meter Number	: 230757DS6				
Period	: Apr 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13966100003

BC11/246.1/400/0/10/11-18-2016/75

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000720373797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305316

00076100007

Date : 11-18-2016

BC11/246.1/420/0870771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007610000-7

Collection Ref. Code : 1827-67-068-1

Customer Information----------

Name : BINGTAN,ELISA A

Premise Address : PARIL PROPER

TIN :

Metering Information----------

Meter No	:	MTR1127567	Pole No	:	0870771
Serial No	:	84439844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	763
Period From	:	10-16-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.74
CURRENT BILL - NOVEMBER 2016		554.69
TOTAL AMOUNT DUE		998.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 453.00

Your monthly electricity consumption chart

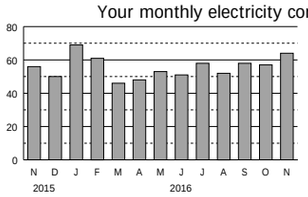

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.69		
Less : VAT	38.64		
Amount Net of VAT	516.05		
Less: BIR 2306	16.10		
BIR 2307	9.71	VATable Sales	516.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.24	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	528.88	TOTAL SALES	554.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/420/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000720373797

Collection Ref. Code	: 1827-67-068-1	Premise Address	: PARIL PROPER		
Account ID	: 0007610000-7				
Customer Name	: BINGTAN,ELISA A	TOTAL AMOUNT DUE	: 998.74	Overdue Bill	: 1
Meter Number	: MTR1127567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00076100007

BC11/246.1/420/0/10/11-18-2016/75

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214937573624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311622

21426100000

Date : 11-18-2016

BC11/246.1/460/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142610000-0

Collection Ref. Code : 1845-72-749-5

Customer Information----------

Name : DONCILLO,ROSEMARY M

Premise Address : PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487232GS6	Pole No	:	0884522
Serial No	:	75469772	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5339
Period From	:	10-16-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	527	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 66.70
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.83
CURRENT BILL - NOVEMBER 2016		841.17
TOTAL AMOUNT DUE		1,516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 740.00

Your monthly electricity consumption chart

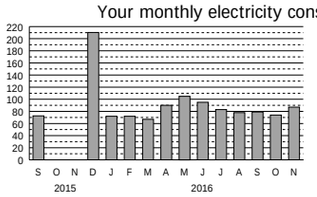

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.17		
Less : VAT	58.86		
Amount Net of VAT	782.31		
Less: BIR 2306	24.53		
BIR 2307	14.82	VATable Sales	782.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.96	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	801.82	TOTAL SALES	841.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/460/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214937573624

Collection Ref. Code	: 1845-72-749-5	Premise Address	: PARIL,CEBU CITY		
Account ID	: 2142610000-0				
Customer Name	: DONCILLO,ROSEMARY M	TOTAL AMOUNT DUE	: 1,516.04	Overdue Bill	: 1
Meter Number	: 487232GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21426100000

BC11/246.1/460/0/10/11-18-2016/75

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229691541042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318176

22966100004

Date : 11-18-2016

BC11/246.1/480/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296610000-4

Collection Ref. Code : 1827-64-803-1

Customer Information----------

Name : PILONES,GREGORIA L

Premise Address : PARIL PROPER

TIN :

Metering Information----------

Meter No	:	325150GS6	Pole No	:	0888581
Serial No	:	43218424	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5768
Period From	:	10-16-2016	Prev Rdg	:	5679
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		- 49.67
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.63
CURRENT BILL - NOVEMBER 2016		881.31
TOTAL AMOUNT DUE		2,499.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,508.00

Your monthly electricity consumption chart

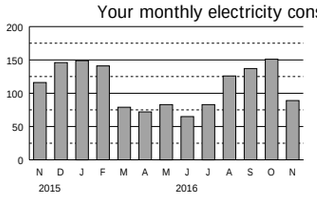

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.31		
Less : VAT	62.45		
Amount Net of VAT	818.86		
Less: BIR 2306	26.01		
BIR 2307	15.53	VATable Sales	818.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.32	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	839.77	TOTAL SALES	881.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/480/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229691541042

Collection Ref. Code	: 1827-64-803-1	Premise Address	: PARIL PROPER		
Account ID	: 2296610000-4				
Customer Name	: PILONES,GREGORIA L	TOTAL AMOUNT DUE	: 2,499.56	Overdue Bill	: 1
Meter Number	: 325150GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22966100004

BC11/246.1/480/0/10/11-18-2016/75

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629903516450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318513

62966100000

Date : 11-18-2016

BC11/246.1/490/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296610000-0

Collection Ref. Code : 1827-64-830-9

Customer Information----------

Name : PILONES,CASIMERO L

Premise Address : PARIL PROPER

TIN :

Metering Information----------

Meter No	:	397270GS6	Pole No	:	0888581
Serial No	:	45369275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27226
Period From	:	10-16-2016	Prev Rdg	:	26893
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		435.00
CURRENT BILL - NOVEMBER 2016		3,582.01
TOTAL AMOUNT DUE		6,491.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,230.00

Your monthly electricity consumption chart

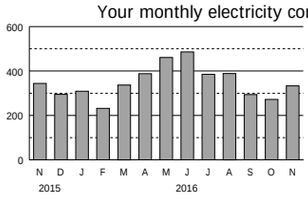

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.01		
Less : VAT	252.75		
Amount Net of VAT	3,329.26		
Less: BIR 2306	105.31		
BIR 2307	63.41	VATable Sales	3,329.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.54	VAT Zero Rated Sales	0.00
Add : VAT	252.75	VAT Amount	252.75
TOTAL AMOUNT DUE	3,413.29	TOTAL SALES	3,582.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/490/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629903516450

Collection Ref. Code	: 1827-64-830-9	Premise Address	: PARIL PROPER		
Account ID	: 6296610000-0				
Customer Name	: PILONES,CASIMERO L	TOTAL AMOUNT DUE	: 6,491.76	Overdue Bill	: 1
Meter Number	: 397270GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62966100000

BC11/246.1/490/0/10/11-18-2016/75

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077885664952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309569

07754486186

Date : 11-18-2016

BC11/246.1/495/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775448618-6

Collection Ref. Code : 1861-47-017-7

Customer Information----------

Name : PILONES,ELYN PASTURAN

Premise Address : BAOGO,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057535	Pole No	:	0888511
Serial No	:	125281930	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1430
Period From	:	10-16-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 115.38
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.00
CURRENT BILL - NOVEMBER 2016		579.44
TOTAL AMOUNT DUE		998.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 584.00

Your monthly electricity consumption chart

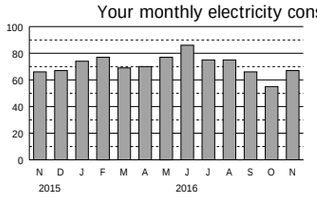

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.44		
Less : VAT	40.31		
Amount Net of VAT	539.13		
Less: BIR 2306	16.81		
BIR 2307	10.14	VATable Sales	539.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.18	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	552.49	TOTAL SALES	579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/495/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077885664952

Collection Ref. Code	: 1861-47-017-7	Premise Address	: BAOGO,PARIL, CEBU CITY		
Account ID	: 0775448618-6				
Customer Name	: PILONES,ELYN PASTURAN	TOTAL AMOUNT DUE	: 998.52	Overdue Bill	: 1
Meter Number	: MTR1057535				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07754486186

BC11/246.1/495/0/10/11-18-2016/75

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713228623731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311160

71316100008

Date : 11-18-2016

BC11/246.1/510/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131610000-8

Collection Ref. Code : 1845-64-122-1

Customer Information----------

Name : LLANOS,RUBELYN P

Premise Address : SITIO BAOGO/ NEAR SANTA CRUZ CHAPEL,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092359	Pole No	:	0888581
Serial No	:	129122456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4826
Period From	:	10-16-2016	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	463	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,875.00	77.50
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		391.33
CURRENT BILL - NOVEMBER 2016		3,224.27
TOTAL AMOUNT DUE		7,099.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,933.00

Your monthly electricity consumption chart

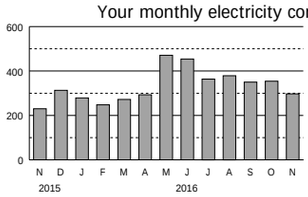

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.27		
Less : VAT	228.59		
Amount Net of VAT	2,995.68		
Less: BIR 2306	95.25		
BIR 2307	57.08	VATable Sales	2,995.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.35	VAT Zero Rated Sales	0.00
Add : VAT	228.59	VAT Amount	228.59
TOTAL AMOUNT DUE	3,071.94	TOTAL SALES	3,224.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/510/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713228623731

Collection Ref. Code	: 1845-64-122-1	Premise Address	: SITIO BAOGO/ NEAR SANTA CRUZ CHAPEL,PARIL,CEBU CITY
Account ID	: 7131610000-8		
Customer Name	: LLANOS,RUBELYN P	TOTAL AMOUNT DUE	: 7,099.16
Meter Number	: MTR1092359	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71316100008 BC11/246.1/510/0/10/11-18-2016/75 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257250202784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318016

25772043607

Date : 11-18-2016

BC11/246.1/550/0888672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577204360-7

Collection Ref. Code : 1855-56-245-6

Customer Information----------

Name : DONO,VICTORIA JOPIA

Premise Address : SITIO UPPER CANTISANG,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3047EVS6	Pole No	:	0888672
Serial No	:	01522529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	810
Period From	:	10-16-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 127.58
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.68
CURRENT BILL - NOVEMBER 2016		96.65
TOTAL AMOUNT DUE		430.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 300.00

Your monthly electricity consumption chart

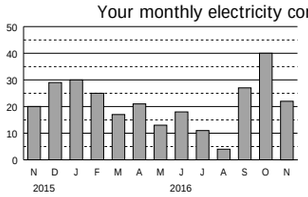

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.65		
Less : VAT	6.60		
Amount Net of VAT	90.05		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	90.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.71	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/550/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257250202784

Collection Ref. Code	: 1855-56-245-6	Premise Address	: SITIO UPPER CANTISANG,PARIL,CEBU CITY		
Account ID	: 2577204360-7				
Customer Name	: DONO,VICTORIA JOPIA	TOTAL AMOUNT DUE	: 430.46	Overdue Bill	: 1
Meter Number	: 3047EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25772043607

BC11/246.1/550/0/10/11-18-2016/75

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789687059535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315564

78966100006

Date : 11-18-2016

BC11/246.1/590/0885206/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896610000-6

Collection Ref. Code : 1827-66-968-3

Customer Information----------

Name : LEYSON,CESAR C

Premise Address : PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	178215DS6	Pole No	:	0885206
Serial No	:	12672006	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9125
Period From	:	10-16-2016	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 173.82
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - NOVEMBER 2016		317.54
TOTAL AMOUNT DUE		521.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 370.00

Your monthly electricity consumption chart

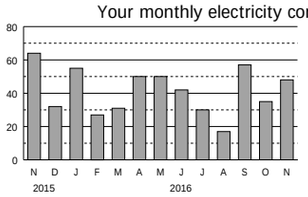

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.54		
Less : VAT	21.71		
Amount Net of VAT	295.83		
Less: BIR 2306	9.04		
BIR 2307	5.46	VATable Sales	295.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.33	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	303.04	TOTAL SALES	317.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/590/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789687059535

Collection Ref. Code	: 1827-66-968-3	Premise Address	: PARIL TAGUBI		
Account ID	: 7896610000-6				
Customer Name	: LEYSON,CESAR C	TOTAL AMOUNT DUE	: 521.51	Overdue Bill	: 1
Meter Number	: 178215DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78966100006

BC11/246.1/590/0/10/11-18-2016/75

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718615127760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313825

71815100004

Date : 11-18-2016

BC11/246.1/600/0888980/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181510000-4

Collection Ref. Code : 1841-80-335-9

Customer Information----------

Name : DONCILLO,ELVIE C

Premise Address : SITIO KANTISANG,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166795WS6	Pole No	:	0888980
Serial No	:	45137080	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5164
Period From	:	10-16-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	504	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.45
CURRENT BILL - NOVEMBER 2016		537.13
TOTAL AMOUNT DUE		950.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 447.00

Your monthly electricity consumption chart

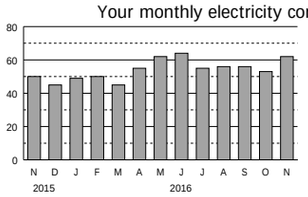

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.13		
Less : VAT	37.40		
Amount Net of VAT	499.73		
Less: BIR 2306	15.58		
BIR 2307	9.40	VATable Sales	499.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.75	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	512.15	TOTAL SALES	537.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/600/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718615127760

Collection Ref. Code	: 1841-80-335-9	Premise Address	: SITIO KANTISANG,PARIL,CEBU CITY		
Account ID	: 7181510000-4				
Customer Name	: DONCILLO,ELVIE C	TOTAL AMOUNT DUE	: 950.73	Overdue Bill	: 1
Meter Number	: 166795WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71815100004 BC11/246.1/600/0/10/11-18-2016/75 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479524832047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310936

47966100001

Date : 11-18-2016

BC11/246.1/610/0888994/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796610000-1

Collection Ref. Code : 1827-66-872-5

Customer Information----------

Name : DONCILLO,BERNALDA N

Premise Address : PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	328503GS6	Pole No	:	0888994
Serial No	:	47621942	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4457
Period From	:	10-16-2016	Prev Rdg	:	4434
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 138.57
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.78
CURRENT BILL - NOVEMBER 2016		94.92
TOTAL AMOUNT DUE		176.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 100.00

Your monthly electricity consumption chart

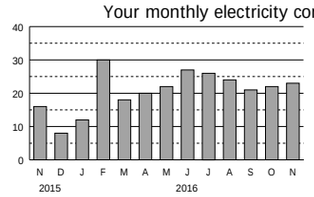

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.92		
Less : VAT	6.24		
Amount Net of VAT	88.68		
Less: BIR 2306	2.59		
BIR 2307	1.55	VATable Sales	88.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.54	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	90.78	TOTAL SALES	94.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/610/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479524832047

Collection Ref. Code	: 1827-66-872-5	Premise Address	: PARIL CANTISANG		
Account ID	: 4796610000-1				
Customer Name	: DONCILLO,BERNALDA N	TOTAL AMOUNT DUE	: 176.74	Overdue Bill	: 1
Meter Number	: 328503GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47966100001 BC11/246.1/610/0/10/11-18-2016/75 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193577363212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316727

19356309724

Date : 11-18-2016

BC11/246.1/700/0888763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935630972-4

Collection Ref. Code : 1855-44-224-8

Customer Information----------

Name : NAQUINES,ANAVE MANGINLAYA

Premise Address : SITIO UPPER CANTISANG,PARIL

TIN :

Metering Information----------

Meter No	:	572679 GS6	Pole No	:	0888763
Serial No	:	61658313	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1115
Period From	:	10-16-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - NOVEMBER 2016		214.94
TOTAL AMOUNT DUE		431.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 205.00

Your monthly electricity consumption chart

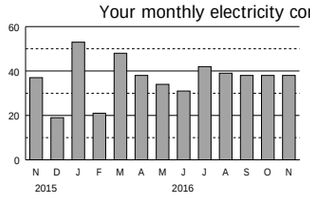

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.94		
Less : VAT	14.59		
Amount Net of VAT	200.35		
Less: BIR 2306	6.10		
BIR 2307	3.65	VATable Sales	200.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.60	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/700/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193577363212

Collection Ref. Code	: 1855-44-224-8	Premise Address	: SITIO UPPER CANTISANG,PARIL		
Account ID	: 1935630972-4				
Customer Name	: NAQUINES,ANAVE MANGINLAYA	TOTAL AMOUNT DUE	: 431.54	Overdue Bill	: 1
Meter Number	: 572679 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19356309724 BC11/246.1/700/0/10/11-18-2016/75 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900698658554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305493

90099830821

Date : 11-18-2016

BC11/246.1/730/0907884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009983082-1

Collection Ref. Code : 1855-43-683-3

Customer Information----------

Name : HELARDEZ,SILVA ESCOTON

Premise Address : SITIO UPPER CANTISANG,PARIL

TIN :

Metering Information----------

Meter No	:	MTR1057675	Pole No	:	0907884
Serial No	:	121756867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1766
Period From	:	10-16-2016	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.31
CURRENT BILL - NOVEMBER 2016		528.77
TOTAL AMOUNT DUE		947.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 877.00

Your monthly electricity consumption chart

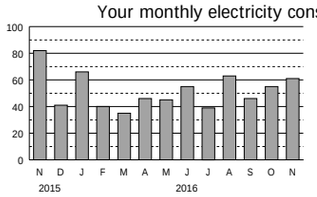

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.77		
Less : VAT	36.82		
Amount Net of VAT	491.95		
Less: BIR 2306	15.34		
BIR 2307	9.26	VATable Sales	491.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.35	VAT Zero Rated Sales	0.00
Add : VAT	36.82	VAT Amount	36.82
TOTAL AMOUNT DUE	504.17	TOTAL SALES	528.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/730/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900698658554

Collection Ref. Code	: 1855-43-683-3	Premise Address	: SITIO UPPER CANTISANG,PARIL		
Account ID	: 9009983082-1				
Customer Name	: HELARDEZ,SILVA ESCOTON	TOTAL AMOUNT DUE	: 947.78	Overdue Bill	: 1
Meter Number	: MTR1057675				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90099830821

BC11/246.1/730/0/10/11-18-2016/75

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963956754003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319059

96316100005

Date : 11-18-2016

BC11/246.1/760/0907674/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631610000-5

Collection Ref. Code : 1845-70-011-2

Customer Information----------

Name : JOPIA,ESTANISLAO C

Premise Address : SITIO CANTISANG,UPPER PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487060GS6	Pole No	:	0907674
Serial No	:	75352985	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6683
Period From	:	10-16-2016	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.27
CURRENT BILL - NOVEMBER 2016		1,616.46
TOTAL AMOUNT DUE		2,919.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,300.00

Your monthly electricity consumption chart

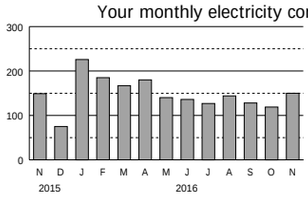

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.46		
Less : VAT	114.14		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.57		
BIR 2307	28.62	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.13	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,540.27	TOTAL SALES	1,616.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/760/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963956754003

Collection Ref. Code	: 1845-70-011-2	Premise Address	: SITIO CANTISANG,UPPER PARIL,CEBU CITY		
Account ID	: 9631610000-5				
Customer Name	: JOPIA,ESTANISLAO C	TOTAL AMOUNT DUE	: 2,919.81	Overdue Bill	: 1
Meter Number	: 487060GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96316100005 BC11/246.1/760/0/10/11-18-2016/75 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889577032475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314764

88966100005

Date : 11-18-2016

BC11/246.1/890/0833803/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896610000-5

Collection Ref. Code : 1827-66-971-3

Customer Information----------

Name : PUEBLA,ROGELIO O

Premise Address : PARIL HILLTOP

TIN :

Metering Information----------

Meter No	:	327938GS6	Pole No	:	0833803
Serial No	:	46629428	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5351
Period From	:	10-16-2016	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 38.56
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.95
CURRENT BILL - NOVEMBER 2016		986.21
TOTAL AMOUNT DUE		1,315.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,100.00

Your monthly electricity consumption chart

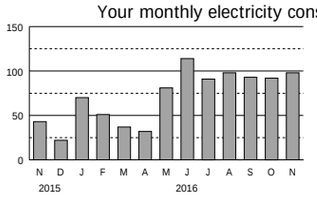

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.21		
Less : VAT	68.78		
Amount Net of VAT	917.43		
Less: BIR 2306	28.66		
BIR 2307	17.41	VATable Sales	917.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.36	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	940.14	TOTAL SALES	986.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/890/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889577032475

Collection Ref. Code	: 1827-66-971-3	Premise Address	: PARIL HILLTOP		
Account ID	: 8896610000-5				
Customer Name	: PUEBLA,ROGELIO O	TOTAL AMOUNT DUE	: 1,315.18	Overdue Bill	: 1
Meter Number	: 327938GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88966100005

BC11/246.1/890/0/10/11-18-2016/75

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200030183823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305406

20076100005

Date : 11-18-2016

BC11/246.1/900/0833873/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007610000-5

Collection Ref. Code : 1827-67-074-6

Customer Information----------

Name : PUEBLA,NELPHA D

Premise Address : PARIL HILLTOP

TIN :

Metering Information----------

Meter No	:	172856DS6	Pole No	:	0833873
Serial No	:	12428180	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3303
Period From	:	10-16-2016	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.85
CURRENT BILL - NOVEMBER 2016		176.06
TOTAL AMOUNT DUE		361.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 39.00

Your monthly electricity consumption chart

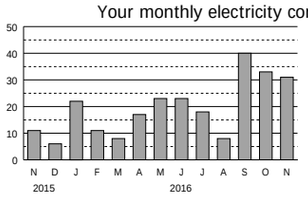

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.06		
Less : VAT	11.97		
Amount Net of VAT	164.09		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.11	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	168.08	TOTAL SALES	176.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/900/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200030183823

Collection Ref. Code	: 1827-67-074-6	Premise Address	: PARIL HILLTOP		
Account ID	: 2007610000-5				
Customer Name	: PUEBLA,NELPHA D	TOTAL AMOUNT DUE	: 361.56	Overdue Bill	: 1
Meter Number	: 172856DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20076100005 BC11/246.1/900/0/10/11-18-2016/75 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543099932257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309272

54350983539

Date : 11-18-2016

BC11/246.1/920/0833866/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435098353-9

Collection Ref. Code : 1855-44-203-5

Customer Information----------

Name : CODINO,EVANGELINE UGSANG

Premise Address : LOWER CANTISANG,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2821EVS6	Pole No	:	0833866
Serial No	:	01486785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1470
Period From	:	10-16-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.88
CURRENT BILL - NOVEMBER 2016		21.40
TOTAL AMOUNT DUE		297.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 450.00

Your monthly electricity consumption chart

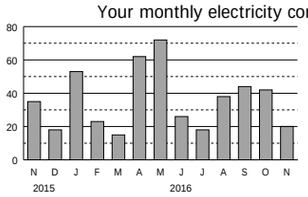

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.40		
Less : VAT	1.27		
Amount Net of VAT	20.13		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	20.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.38	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	20.65	TOTAL SALES	21.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/920/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543099932257

Collection Ref. Code	: 1855-44-203-5	Premise Address	: LOWER CANTISANG,PARIL, CEBU CITY
Account ID	: 5435098353-9		
Customer Name	: CODINO,EVANGELINE UGSANG	TOTAL AMOUNT DUE	: 297.55
Meter Number	: 2821EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54350983539

BC11/246.1/920/0/10/11-18-2016/75

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189526458499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315354

18916100003

Date : 11-18-2016

BC11/246.1/955/0885962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891610000-3

Collection Ref. Code : 1811-70-335-6

Customer Information----------

Name : CODIZAR,NOLI TM P.

Premise Address : TAG-UBI,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481270 GS6	Pole No	:	0885962
Serial No	:	68233429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1913
Period From	:	10-16-2016	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 172.27
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - NOVEMBER 2016		120.96
TOTAL AMOUNT DUE		304.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 189.00

Your monthly electricity consumption chart

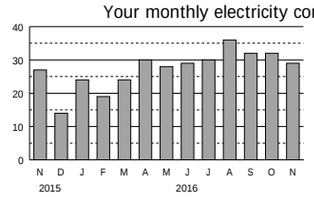

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.96		
Less : VAT	8.00		
Amount Net of VAT	112.96		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	112.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.65	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.65	TOTAL SALES	120.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/955/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189526458499

Collection Ref. Code	: 1811-70-335-6	Premise Address	: TAG-UBI,PARIL,CEBU CITY		
Account ID	: 1891610000-3				
Customer Name	: CODIZAR,NOLI TM P.	TOTAL AMOUNT DUE	: 304.39	Overdue Bill	: 1
Meter Number	: 481270 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18916100003

BC11/246.1/955/0/10/11-18-2016/75

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950316568284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313238

95034307769

Date : 11-18-2016

BC11/246.1/955/0833936/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503430776-9

Collection Ref. Code : 1855-56-227-8

Customer Information----------

Name : CODIZAR,NOLI PUEBLA

Premise Address : SITIO TAG-UBE,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005624 EFS6	Pole No	:	0833936
Serial No	:	94721420	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4754
Period From	:	10-16-2016	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	496	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,017.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.6216/kWh	105.67
System Loss Charge	0.7429/kWh	126.29
Sub-Total		1,097.97
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		53.46
Transmission		3.11
System Loss		7.31
Distribution		58.97
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.55
CURRENT BILL - NOVEMBER 2016		1,871.18
TOTAL AMOUNT DUE		3,889.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,331.00

Your monthly electricity consumption chart

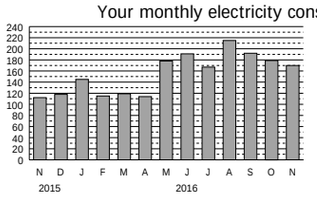

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.18		
Less : VAT	131.20		
Amount Net of VAT	1,739.98		
Less: BIR 2306	54.69		
BIR 2307	33.18	VATable Sales	1,739.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.11	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,783.31	TOTAL SALES	1,871.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/955/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950316568284

Collection Ref. Code	: 1855-56-227-8	Premise Address	: SITIO TAG-UBE,PARIL, CEBU CITY		
Account ID	: 9503430776-9				
Customer Name	: CODIZAR,NOLI PUEBLA	TOTAL AMOUNT DUE	: 3,889.09	Overdue Bill	: 1
Meter Number	: 005624 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95034307769

BC11/246.1/955/0/10/11-18-2016/75

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358624760394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316316

35840358994

Date : 11-18-2016

BC11/246.1/990/0885073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584035899-4

Collection Ref. Code : 1849-33-527-3

Customer Information----------

Name : CODIZAR,MERCY BATUCAN

Premise Address : SITIO UPPER,CANTISANG,PARIL

TIN :

Metering Information----------

Meter No	:	477417 GS6	Pole No	:	0885073
Serial No	:	53715812	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2036
Period From	:	10-16-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.63
CURRENT BILL - NOVEMBER 2016		297.22
TOTAL AMOUNT DUE		458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 500.00

Your monthly electricity consumption chart

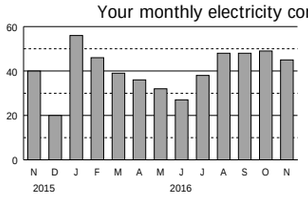

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.22		
Less : VAT	20.30		
Amount Net of VAT	276.92		
Less: BIR 2306	8.46		
BIR 2307	5.11	VATable Sales	276.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	283.65	TOTAL SALES	297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/990/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358624760394

Collection Ref. Code	: 1849-33-527-3	Premise Address	: SITIO UPPER,CANTISANG,PARIL		
Account ID	: 3584035899-4				
Customer Name	: CODIZAR,MERCY BATUCAN	TOTAL AMOUNT DUE	: 458.69	Overdue Bill	: 1
Meter Number	: 477417 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35840358994

BC11/246.1/990/0/10/11-18-2016/75

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989163781876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314452

98966100004

Date : 11-18-2016

BC11/246.1/1020/0885304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896610000-4

Collection Ref. Code : 1827-66-974-8

Customer Information----------

Name : JOPIA,MYRNA C

Premise Address : TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	397974GS6	Pole No	:	0885304
Serial No	:	2003160396	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5347
Period From	:	10-16-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 136.11
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.76
CURRENT BILL - NOVEMBER 2016		389.87
TOTAL AMOUNT DUE		667.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 568.00

Your monthly electricity consumption chart

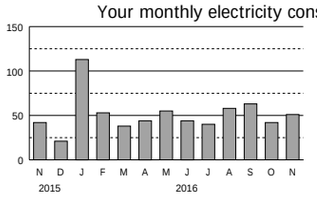

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.87		
Less : VAT	26.95		
Amount Net of VAT	362.92		
Less: BIR 2306	11.24		
BIR 2307	6.77	VATable Sales	362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.91	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	371.86	TOTAL SALES	389.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1020/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989163781876

Collection Ref. Code	: 1827-66-974-8	Premise Address	: TAGUBI PARIL		
Account ID	: 9896610000-4				
Customer Name	: JOPIA,MYRNA C	TOTAL AMOUNT DUE	: 667.72	Overdue Bill	: 1
Meter Number	: 397974GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98966100004 BC11/246.1/1020/0/10/11-18-2016/75 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687651853782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314859

68715100001

Date : 11-18-2016

BC11/246.1/1040/0885311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871510000-1

Collection Ref. Code : 1841-73-032-7

Customer Information----------

Name : BENTING,ROSEMARY T

Premise Address : SITIO TAG-UBI,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147581	Pole No	:	0885311
Serial No	:	85019990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	242
Period From	:	10-16-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.6216/kWh	15.54
System Loss Charge	0.7429/kWh	18.57
Sub-Total		161.47
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.48
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		7.87
Transmission		0.46
System Loss		1.06
Distribution		9.18
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.80
CURRENT BILL - NOVEMBER 2016		299.69
TOTAL AMOUNT DUE		1,469.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,056.00

Your monthly electricity consumption chart

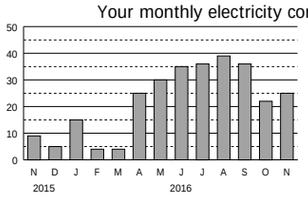

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.69		
Less : VAT	21.91		
Amount Net of VAT	277.78		
Less: BIR 2306	9.12		
BIR 2307	5.32	VATable Sales	277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.34	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	285.25	TOTAL SALES	299.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1040/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687651853782

Collection Ref. Code	: 1841-73-032-7	Premise Address	: SITIO TAG-UBI,PARIL,CEBU CITY
Account ID	: 6871510000-1		
Customer Name	: BENTING,ROSEMARY T	TOTAL AMOUNT DUE	: 1,469.88
Meter Number	: MTR1147581		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68715100001 BC11/246.1/1040/0/10/11-18-2016/75 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639705797237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307824

63996007876

Date : 11-18-2016

BC11/246.1/1090/0885465/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399600787-6

Collection Ref. Code : 1855-79-548-5

Customer Information----------

Name : TEJERO,DIGNA JOPIA

Premise Address : PARIL

TIN :

Metering Information----------

Meter No	:	5855 EVS6	Pole No	:	0885465
Serial No	:	04610514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1431
Period From	:	10-16-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	350	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.00
CURRENT BILL - NOVEMBER 2016		293.41
TOTAL AMOUNT DUE		571.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 285.00

Your monthly electricity consumption chart

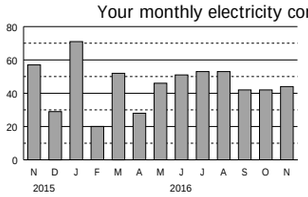

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.41		
Less : VAT	20.15		
Amount Net of VAT	273.26		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.81	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	279.96	TOTAL SALES	293.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1090/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639705797237

Collection Ref. Code	: 1855-79-548-5	Premise Address	: PARIL		
Account ID	: 6399600787-6				
Customer Name	: TEJERO,DIGNA JOPIA	TOTAL AMOUNT DUE	: 571.13	Overdue Bill	: 1
Meter Number	: 5855 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996007876 BC11/246.1/1090/0/10/11-18-2016/75 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753703004928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313776

75394100004

Date : 11-18-2016

BC11/246.1/1120/0885843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539410000-4

Collection Ref. Code : 1827-81-269-9

Customer Information----------

Name : LEYSON,FELISA B

Premise Address : TAGUBI II,PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092331	Pole No	:	0885843
Serial No	:	129126070	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1161
Period From	:	10-16-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.13
CURRENT BILL - NOVEMBER 2016		592.02
TOTAL AMOUNT DUE		2,316.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

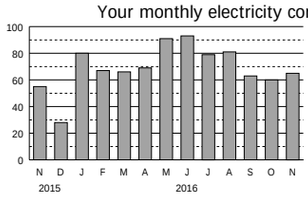

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.02		
Less : VAT	42.30		
Amount Net of VAT	549.72		
Less: BIR 2306	17.62		
BIR 2307	10.38	VATable Sales	549.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.72	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	564.02	TOTAL SALES	592.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1120/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753703004928

Collection Ref. Code : 1827-81-269-9

Account ID : 7539410000-4

Customer Name : LEYSON,FELISA B

Meter Number : MTR1092331

Period : Sep 2016 to Oct 2016

Premise Address : TAGUBI II,PARIL

TOTAL AMOUNT DUE : 2,316.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75394100004

BC11/246.1/1120/0/10/11-18-2016/75

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089476419986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314593

08916100004

Date : 11-18-2016

BC11/246.1/1240/0885955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891610000-4

Collection Ref. Code : 1811-70-329-1

Customer Information----------

Name : AVILA,JULIETA TM P.

Premise Address : TAG-UBI,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241614DS6	Pole No	:	0885955
Serial No	:	12629688	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5200
Period From	:	10-16-2016	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.90
CURRENT BILL - NOVEMBER 2016		285.88
TOTAL AMOUNT DUE		517.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 339.00

Your monthly electricity consumption chart

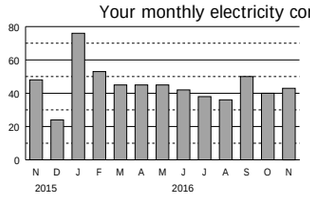

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.88		
Less : VAT	19.59		
Amount Net of VAT	266.29		
Less: BIR 2306	8.17		
BIR 2307	4.92	VATable Sales	266.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.20	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	272.79	TOTAL SALES	285.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1240/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089476419986

Collection Ref. Code	: 1811-70-329-1	Premise Address	: TAG-UBI,PARIL,CEBU CITY		
Account ID	: 0891610000-4				
Customer Name	: AVILA,JULIETA TM P.	TOTAL AMOUNT DUE	: 517.01	Overdue Bill	: 1
Meter Number	: 241614DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08916100004 BC11/246.1/1240/0/10/11-18-2016/75 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377572442500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37763421692

BILLING STATEMENT

1007310385

Date : 11-18-2016

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776342169-2

Collection Ref. Code : 1855-56-218-9

Customer Information----------

Name : BORBAJO,DENDEN SOTTO

Premise Address : SITIO TAG-UBE,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008191	Pole No	:	0885976
Serial No	:	121520414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1059
Period From	:	10-16-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - NOVEMBER 2016		203.42
TOTAL AMOUNT DUE		393.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 507.00

Your monthly electricity consumption chart

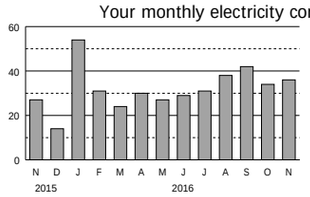

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.42		
Less : VAT	13.79		
Amount Net of VAT	189.63		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.43	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	194.22	TOTAL SALES	203.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1270/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377572442500

Collection Ref. Code	: 1855-56-218-9	Premise Address	: SITIO TAG-UBE,PARIL, CEBU CITY
Account ID	: 3776342169-2		
Customer Name	: BORBAJO,DENDEN SOTTO	TOTAL AMOUNT DUE	: 393.28
Meter Number	: MTR1008191		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37763421692

BC11/246.1/1270/0/10/11-18-2016/75

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250206392373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315151

25019698866

Date : 11-18-2016

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501969886-6

Collection Ref. Code : 1855-44-662-6

Customer Information----------

Name : SUPLAAG,CHARLY HERBITO

Premise Address : TAG-UBE,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010895	Pole No	:	0885976
Serial No	:	121570415	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1139
Period From	:	10-16-2016	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.91
CURRENT BILL - NOVEMBER 2016		213.71
TOTAL AMOUNT DUE		375.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

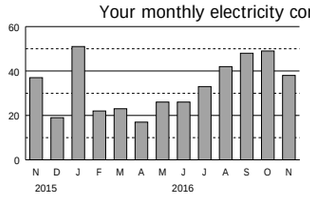

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.71		
Less : VAT	14.46		
Amount Net of VAT	199.25		
Less: BIR 2306	6.04		
BIR 2307	3.62	VATable Sales	199.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.59	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	204.05	TOTAL SALES	213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1270/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250206392373

Collection Ref. Code	: 1855-44-662-6	Premise Address	: TAG-UBE,PARIL,CEBU CITY		
Account ID	: 2501969886-6				
Customer Name	: SUPLAAG,CHARLY HERBITO	TOTAL AMOUNT DUE	: 375.81	Overdue Bill	: 1
Meter Number	: MTR1010895				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25019698866

BC11/246.1/1270/0/10/11-18-2016/75

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428015270794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318578

4287658494

Date : 11-18-2016

BC11/246.1/1315/0833726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287658849-4

Collection Ref. Code : 1857-71-308-7

Customer Information----------

Name : CEROJANO,EDDIE ATUEL

Premise Address : PROPER PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011687 EFS6	Pole No	:	0833726
Serial No	:	121434651	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	716
Period From	:	10-16-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	246	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - NOVEMBER 2016		16.16
TOTAL AMOUNT DUE		102.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 15.00

Your monthly electricity consumption chart

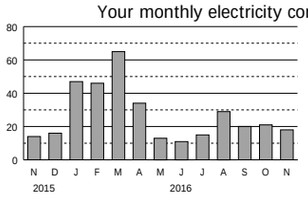

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.81		
Amount Net of VAT	15.35		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1315/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428015270794

Collection Ref. Code	: 1857-71-308-7	Premise Address	: PROPER PARIL,CEBU CITY		
Account ID	: 4287658849-4				
Customer Name	: CEROJANO,EDDIE ATUEL	TOTAL AMOUNT DUE	: 102.24	Overdue Bill	: 1
Meter Number	: 011687 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4287658494 BC11/246.1/1315/0/10/11-18-2016/75 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308564190142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309643

30815100000

Date : 11-18-2016

BC11/246.1/1330/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081510000-0

Collection Ref. Code : 1841-73-083-1

Customer Information----------

Name : QUIROS,MAGDALENA O

Premise Address : LOWER CANTISANG,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224320WS6	Pole No	:	0833635
Serial No	:	45656463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2317
Period From	:	10-16-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	318	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - NOVEMBER 2016		287.61
TOTAL AMOUNT DUE		595.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 600.00

Your monthly electricity consumption chart

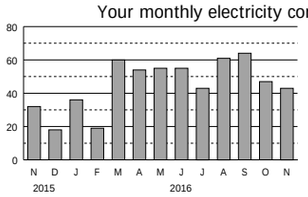

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.61		
Less : VAT	19.78		
Amount Net of VAT	267.83		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.63	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.41	TOTAL SALES	287.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1330/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308564190142

Collection Ref. Code	: 1841-73-083-1	Premise Address	: LOWER CANTISANG,PARIL,CEBU CITY
Account ID	: 3081510000-0		
Customer Name	: QUIROS,MAGDALENA O	TOTAL AMOUNT DUE	: 595.30
Meter Number	: 224320WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30815100000

BC11/246.1/1330/0/10/11-18-2016/75

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500061771673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305499

50061836057

Date : 11-18-2016

BC11/246.1/1345/0861630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006183605-7

Collection Ref. Code : 1855-60-683-6

Customer Information----------

Name : ENGLIS,EUSEBIA VERGACER

Premise Address : PARIL PROPER,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024374	Pole No	:	0861630
Serial No	:	121755078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1096
Period From	:	10-16-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - NOVEMBER 2016		203.60
TOTAL AMOUNT DUE		400.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 198.00

Your monthly electricity consumption chart

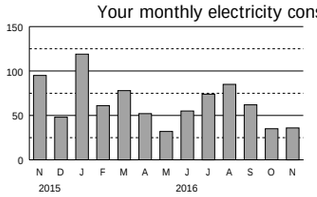

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.60		
Less : VAT	13.81		
Amount Net of VAT	189.79		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.58	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	194.39	TOTAL SALES	203.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1345/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500061771673

Collection Ref. Code : 1855-60-683-6

Account ID : 5006183605-7

Customer Name : ENGLIS,EUSEBIA VERGACER

Meter Number : MTR1024374

Period : Oct 2016

Premise Address : PARIL PROPER,PARIL, CEBU CITY

TOTAL AMOUNT DUE : 400.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50061836057 BC11/246.1/1345/0/10/11-18-2016/75 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539322590751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307706

53966100009

Date : 11-18-2016

BC11/246.1/1350/0861623/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396610000-9

Collection Ref. Code : 1827-64-863-5

Customer Information----------

Name : VERGACER,LEANDRO P

Premise Address : PARIL PROPER

TIN :

Metering Information----------

Meter No	:	454009GS6	Pole No	:	0861623
Serial No	:	54172045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4039
Period From	:	10-16-2016	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 31.74
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.11
CURRENT BILL - NOVEMBER 2016		1,004.36
TOTAL AMOUNT DUE		1,697.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 822.00

Your monthly electricity consumption chart

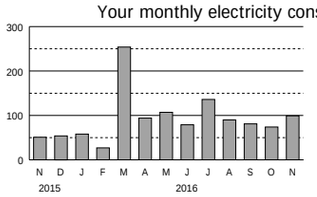

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.36		
Less : VAT	70.34		
Amount Net of VAT	934.02		
Less: BIR 2306	29.31		
BIR 2307	17.74	VATable Sales	934.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.97	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	957.31	TOTAL SALES	1,004.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1350/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539322590751

Collection Ref. Code	: 1827-64-863-5	Premise Address	: PARIL PROPER		
Account ID	: 5396610000-9				
Customer Name	: VERGACER,LEANDRO P	TOTAL AMOUNT DUE	: 1,697.51	Overdue Bill	: 1
Meter Number	: 454009GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53966100009 BC11/246.1/1350/0/10/11-18-2016/75 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587226516133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313634

58715100002

Date : 11-18-2016

BC11/246.1/1380/0861651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871510000-2

Collection Ref. Code : 1841-70-692-2

Customer Information----------

Name : BORBAJO,LOIDA H

Premise Address : PROPER,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372626GS6	Pole No	:	0861651
Serial No	:	2003136791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8809
Period From	:	10-16-2016	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 120.58
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.37
CURRENT BILL - NOVEMBER 2016		605.08
TOTAL AMOUNT DUE		1,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 460.00

Your monthly electricity consumption chart

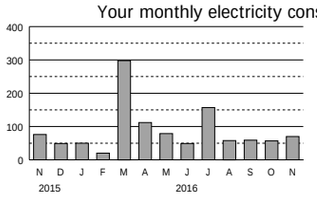

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.08		
Less : VAT	42.07		
Amount Net of VAT	563.01		
Less: BIR 2306	17.54		
BIR 2307	10.59	VATable Sales	563.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.88	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	576.95	TOTAL SALES	605.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1380/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587226516133

Collection Ref. Code	: 1841-70-692-2	Premise Address	: PROPER,PARIL,CEBU CITY		
Account ID	: 5871510000-2				
Customer Name	: BORBAJO,LOIDA H	TOTAL AMOUNT DUE	: 1,038.94	Overdue Bill	: 1
Meter Number	: 372626GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58715100002 BC11/246.1/1380/0/10/11-18-2016/75 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405028917105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307817

40553365848

Date : 11-18-2016

BC11/246.1/1400/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055336584-8

Collection Ref. Code : 1849-49-248-4

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address : PROPER PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092360	Pole No	:	0888602
Serial No	:	129122455	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	122
Period From	:	10-16-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	245	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		91.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.6216/kWh	4.97
System Loss Charge	0.7429/kWh	5.94
Sub-Total		51.66
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.79
Surcharge	0.02 of 91.50	1.83
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		2.51
Transmission		0.15
System Loss		0.33
Distribution		3.35
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.15
CURRENT BILL - NOVEMBER 2016		93.31
TOTAL AMOUNT DUE		184.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 84.00

Your monthly electricity consumption chart

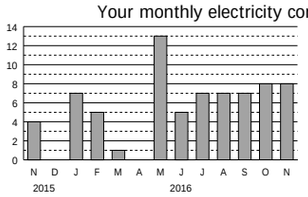

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.31		
Less : VAT	6.73		
Amount Net of VAT	86.58		
Less: BIR 2306	2.81		
BIR 2307	1.66	VATable Sales	86.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.11	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	88.84	TOTAL SALES	93.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1400/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405028917105

Collection Ref. Code	: 1849-49-248-4	Premise Address	: PROPER PARIL		
Account ID	: 4055336584-8				
Customer Name	: STA. CRUZ CHAPEL	TOTAL AMOUNT DUE	: 184.80	Overdue Bill	: 1
Meter Number	: MTR1092360				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40553365848 BC11/246.1/1400/0/10/11-18-2016/75 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973448951042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307766

97326100001

Date : 11-18-2016

BC11/246.1/1420/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732610000-1

Collection Ref. Code : 1845-70-053-8

Customer Information----------

Name : AGUAVIVA,FAITH MAE V

Premise Address : PROPER,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487124GS6	Pole No	:	0833586
Serial No	:	69518929	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9771
Period From	:	10-16-2016	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	362	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.6216/kWh	62.78
System Loss Charge	0.7429/kWh	75.03
Sub-Total		652.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		31.77
Transmission		1.85
System Loss		4.34
Distribution		35.28
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.33
CURRENT BILL - NOVEMBER 2016		1,111.09
TOTAL AMOUNT DUE		2,181.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,225.00

Your monthly electricity consumption chart

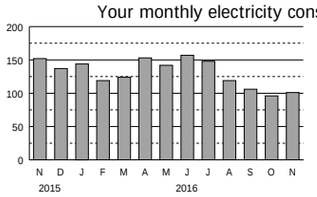

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.09		
Less : VAT	77.89		
Amount Net of VAT	1,033.20		
Less: BIR 2306	32.47		
BIR 2307	19.70	VATable Sales	1,033.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	1,058.92	TOTAL SALES	1,111.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1420/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973448951042

Collection Ref. Code	: 1845-70-053-8	Premise Address	: PROPER,PARIL,CEBU CITY		
Account ID	: 9732610000-1				
Customer Name	: AGUAVIVA,FAITH MAE V	TOTAL AMOUNT DUE	: 2,181.96	Overdue Bill	: 1
Meter Number	: 487124GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97326100001 BC11/246.1/1420/0/10/11-18-2016/75 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115406700594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311150

11575100000

Date : 11-18-2016

BC11/246.1/1460/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157510000-0

Collection Ref. Code : 1823-28-335-7

Customer Information----------

Name : CAPUTE,CANDIDO L

Premise Address : PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092338	Pole No	:	0833586
Serial No	:	129128074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	404
Period From	:	10-16-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		462.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15.28
Transmission Charge	0.6216/kWh	1.86
System Loss Charge	0.7429/kWh	2.23
Sub-Total		19.37
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.30
Surcharge	0.02 of 462.50	9.25
Sub-Total		9.55
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		0.95
Transmission		0.05
System Loss		0.13
Distribution		1.63
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.69
CURRENT BILL - NOVEMBER 2016		48.20
TOTAL AMOUNT DUE		510.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 464.00

Your monthly electricity consumption chart

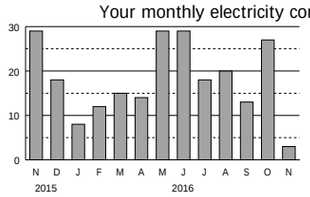

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.20		
Less : VAT	3.94		
Amount Net of VAT	44.26		
Less: BIR 2306	1.63		
BIR 2307	0.86	VATable Sales	44.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.77	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	45.71	TOTAL SALES	48.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1460/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115406700594

Collection Ref. Code	: 1823-28-335-7	Premise Address	: PARIL,CEBU CITY		
Account ID	: 1157510000-0				
Customer Name	: CAPUTE,CANDIDO L	TOTAL AMOUNT DUE	: 510.77	Overdue Bill	: 2
Meter Number	: MTR1092338				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11575100000 BC11/246.1/1460/0/10/11-18-2016/75 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903878021738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306729

90316100008

Date : 11-18-2016

BC11/246.1/1565/0833621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031610000-8

Collection Ref. Code : 1845-72-881-5

Customer Information----------

Name : GECALE,MARIZA A

Premise Address : PROPER,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487471GS6	Pole No	:	0833621
Serial No	:	54243806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2951
Period From	:	09-16-2016	Prev Rdg	:	2840
No of Days	:	61	Diff Rdg	:	111
Avg kWh/day	:	1.82	Registered	:	111
Conn Load	:	31	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Discount	-0.3 of 1,021.93	- 306.58
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 281.97
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		- 20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		118.08
CURRENT BILL - NOVEMBER 2016		858.04
TOTAL AMOUNT DUE		1,464.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 624.00

Your monthly electricity consumption chart

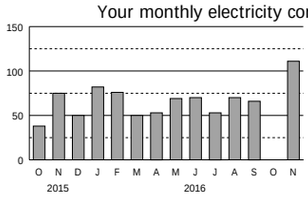

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.04		
Less : VAT	59.65		
Amount Net of VAT	798.39		
Less: BIR 2306	24.86		
BIR 2307	14.91	VATable Sales	798.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.62	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	818.27	TOTAL SALES	858.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1565/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903878021738

Collection Ref. Code	: 1845-72-881-5	Premise Address	: PROPER,PARIL,CEBU CITY		
Account ID	: 9031610000-8				
Customer Name	: GECALE,MARIZA A	TOTAL AMOUNT DUE	: 1,464.46	Overdue Bill	: 1
Meter Number	: 487471GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90316100008 BC11/246.1/1565/0/10/11-18-2016/75 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449834863324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312227

4496100008

Date : 11-18-2016

BC11/246.1/1610/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496610000-8

Collection Ref. Code : 1827-65-311-6

Customer Information----------

Name : CODINO,MARTIN C

Premise Address : PARIL

TIN :

Metering Information----------

Meter No	:	344059GS6	Pole No	:	0863502
Serial No	:	46587359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4409
Period From	:	10-16-2016	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 102.37
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.56
CURRENT BILL - NOVEMBER 2016		531.04
TOTAL AMOUNT DUE		1,050.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 520.00

Your monthly electricity consumption chart

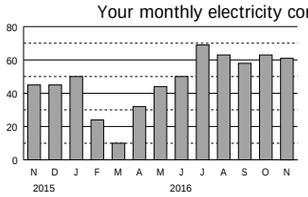

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.04		
Less : VAT	37.06		
Amount Net of VAT	493.98		
Less: BIR 2306	15.44		
BIR 2307	9.30	VATable Sales	493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.24	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	506.30	TOTAL SALES	531.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1610/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449834863324

Collection Ref. Code	: 1827-65-311-6	Premise Address	: PARIL		
Account ID	: 4496610000-8				
Customer Name	: CODINO,MARTIN C	TOTAL AMOUNT DUE	: 1,050.83	Overdue Bill	: 1
Meter Number	: 344059GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4496100008

BC11/246.1/1610/0/10/11-18-2016/75

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197033944822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318789

19798872073

Date : 11-18-2016

BC11/246.1/1620/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979887207-3

Collection Ref. Code : 1855-54-278-1

Customer Information----------

Name : GAHI,RODULFO COPRADA

Premise Address : SITIO BUSAY,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548876 GS6	Pole No	:	0863502
Serial No	:	91018085	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	654
Period From	:	10-16-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.32
CURRENT BILL - NOVEMBER 2016		20.21
TOTAL AMOUNT DUE		264.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 335.00

Your monthly electricity consumption chart

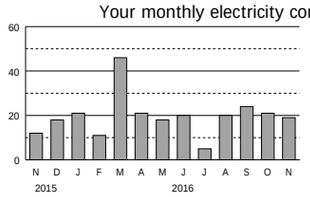

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.21		
Less : VAT	1.20		
Amount Net of VAT	19.01		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	19.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.31	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	19.51	TOTAL SALES	20.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1620/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197033944822

Collection Ref. Code	: 1855-54-278-1	Premise Address	: SITIO BUSAY,PARIL, CEBU CITY		
Account ID	: 1979887207-3				
Customer Name	: GAHI,RODULFO COPRADA	TOTAL AMOUNT DUE	: 264.64	Overdue Bill	: 6
Meter Number	: 548876 GS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19798872073 BC11/246.1/1620/0/10/11-18-2016/75 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658058797147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317030

65843130298

Date : 11-18-2016

BC11/246.1/1625/0833691/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584313029-8

Collection Ref. Code : 1855-56-254-5

Customer Information----------

Name : MABINI,WENDELL CODINO

Premise Address : SITIO PROPER,PARIL

TIN :

Metering Information----------

Meter No	:	519424 GS6	Pole No	:	0833691
Serial No	:	57329012	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	578
Period From	:	10-16-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 80.00	1.60
Sub-Total		1.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - NOVEMBER 2016		7.45
TOTAL AMOUNT DUE		87.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 100.00

Your monthly electricity consumption chart

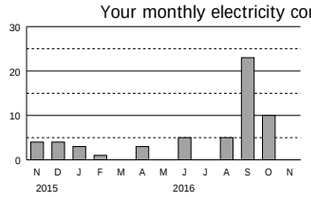

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1625/0/10/11-18-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658058797147

Collection Ref. Code	: 1855-56-254-5	Premise Address	: SITIO PROPER,PARIL		
Account ID	: 6584313029-8				
Customer Name	: MABINI,WENDELL CODINO	TOTAL AMOUNT DUE	: 87.56	Overdue Bill	: 1
Meter Number	: 519424 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65843130298 BC11/246.1/1625/0/10/11-18-2016/75 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510994879136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304860

51054200004

Date : 11-17-2016

BC02/583.1/10/1342381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105420000-4

Collection Ref. Code : 1817-22-146-9

Customer Information----------

Name : BASTISMO,JULIANA S

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Period To	:	10-05-2016	Pres Rdg	:	
Period From	:	09-05-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.07	Registered	:	
Conn Load	:	200	Billed kWh	:	122

Additional Metering Information ----------

Meter No	:	MTR1167219	Pole No	:	1342381
Serial No	:	133479763	Multiplier	:	1
Period To	:	10-05-2016	Pres Reading	:	44
Period From	:	09-23-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	41

Meter No	:	MTR1148830	Pole No	:	1342381
Serial No	:	40098275	Multiplier	:	1
Period To	:	09-23-2016	Pres Reading	:	2825
Period From	:	09-05-2016	Prev Reading	:	2744
No of Days	:	18	Consumption	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,788.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 24,788.50	495.77
Sub-Total		506.81
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		61.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		221.53
CURRENT BILL - OCTOBER 2016		1,898.00
TOTAL AMOUNT DUE		22,686.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

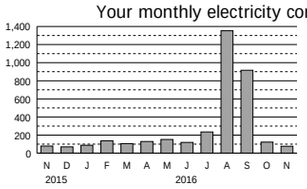

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.00		
Less : VAT	155.02		
Amount Net of VAT	1,742.98		
Less: BIR 2306	64.59		
BIR 2307	33.70	VATable Sales	1,742.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.69	VAT Zero Rated Sales	0.00
Add : VAT	155.02	VAT Amount	155.02
TOTAL AMOUNT DUE	1,799.71	TOTAL SALES	1,898.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/11-17-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510994879136

Collection Ref. Code	: 1817-22-146-9	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 5105420000-4				
Customer Name	: BASTISMO,JULIANA S	TOTAL AMOUNT DUE	: 22,686.60	Overdue Bill	: 1
Meter Number	: 519424 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51054200004

BC02/583.1/10/0/33/11-17-2016/77

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510654864207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304868

51054200004

Date : 11-17-2016

BC02/583.1/10/1342381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105420000-4

Collection Ref. Code : 1817-22-146-9

Customer Information----------

Name : BASTISMO,JULIANA S

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1167219	Pole No	:	1342381
Serial No	:	133479763	Multiplier	:	1
Period To	:	11-05-2016	Pres Rdg	:	121
Period From	:	10-05-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,686.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.29
CURRENT BILL - NOVEMBER 2016		700.91
TOTAL AMOUNT DUE		23,387.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

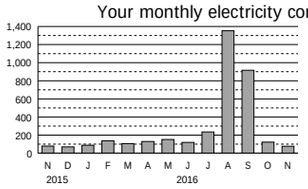

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.91		
Less : VAT	48.55		
Amount Net of VAT	652.36		
Less: BIR 2306	20.23		
BIR 2307	12.31	VATable Sales	652.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.82	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	668.37	TOTAL SALES	700.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/11-17-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510654864207

Collection Ref. Code	: 1817-22-146-9	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 5105420000-4				
Customer Name	: BASTISMO,JULIANA S	TOTAL AMOUNT DUE	: 23,387.51	Overdue Bill	: 1
Meter Number	: MTR1167219				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51054200004

BC02/583.1/10/0/33/11-17-2016/77

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285677665989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304926

28569100002

Date : 11-17-2016

BC08/530.1/2100/0548011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856910000-2

Collection Ref. Code : 1835-31-968-8

Customer Information----------

Name : CANEDO,LUCILA A

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	178967DS6	Pole No	:	0548011
Serial No	:	11023063	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	37537
Period From	:	10-12-2016	Prev Rdg	:	37484
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.78
CURRENT BILL - NOVEMBER 2016		422.12
TOTAL AMOUNT DUE		1,271.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,728.00

Your monthly electricity consumption chart

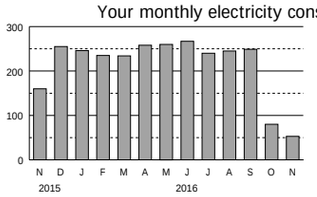

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.12		
Less : VAT	29.71		
Amount Net of VAT	392.41		
Less: BIR 2306	12.39		
BIR 2307	7.34	VATable Sales	392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.68	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	402.39	TOTAL SALES	422.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.1/2100/0/31/11-17-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285677665989

Collection Ref. Code	: 1835-31-968-8	Premise Address	: LINAO TALISAY		
Account ID	: 2856910000-2				
Customer Name	: CANEDO,LUCILA A	TOTAL AMOUNT DUE	: 1,271.72	Overdue Bill	: 1
Meter Number	: 178967DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28569100002 BC08/530.1/2100/0/31/11-17-2016/77 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349589218664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304983

34997100002

Date : 11-17-2016

BC08/530.1/3540/0520775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499710000-2

Collection Ref. Code : 1839-18-740-9

Customer Information----------

Name : LAWA-AN ELEM. SCHOOL

Premise Address : LAWA-AN,,TALISAY, CEBU

TIN : 000-540-168-000

Metering Information----------

Meter No	:	430688GS6	Pole No	:	0520775
Serial No	:	68291263	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	95216
Period From	:	10-12-2016	Prev Rdg	:	90187
No of Days	:	31	Diff Rdg	:	5029
Avg kWh/day	:	162.22	Registered	:	5029
Conn Load	:	0	Billed kWh	:	5029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,909.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26,522.87
Transmission Charge	0.3626/kWh	1,823.41
System Loss Charge	0.7969/kWh	4,007.37
Sub-Total		32,353.65
Distribution Charges		
Distribution Charge	1.7506/kWh	8,803.24
Supply Charge	0.4118/kWh	2,070.82
Metering Charge	0.6989/kWh	3,514.56
	5.00/month	5.00
Sub-Total		14,393.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	462.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.62
Surcharge	0.02 of 6,909.50	138.19
Sub-Total		600.95
Government Charges		
Franchise Tax - Local		236.74
Value Added Tax		
Generation		1,662.88
Transmission		35.85
System Loss		238.33
Distribution		1,727.23
Others		100.52
Universal Charge		
Missionary Electrification	0.1561/kWh	784.98
Environmental Charge	0.0025/kWh	12.57
NPC Stranded Contract Costs	0.1938/kWh	974.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	623.56
Sub-Total		6,397.22
CURRENT BILL - NOVEMBER 2016		53,745.44
TOTAL AMOUNT DUE		60,654.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 14,940.00

Your monthly electricity consumption chart

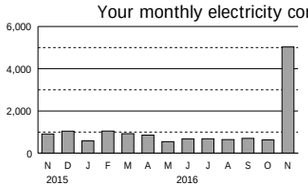

Avg Monthly Usage : 1,098.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,745.44		
Less : VAT	3,764.81		
Amount Net of VAT	49,980.63		
Less: BIR 2306	1,568.68		
BIR 2307	951.70	VATable Sales	49,980.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,460.25	VAT Zero Rated Sales	0.00
Add : VAT	3,764.81	VAT Amount	3,764.81
TOTAL AMOUNT DUE	51,225.06	TOTAL SALES	53,745.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.1/3540/0/31/11-17-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349589218664

Collection Ref. Code	: 1839-18-740-9	Premise Address	: LAWA-AN,,TALISAY, CEBU		
Account ID	: 3499710000-2				
Customer Name	: LAWA-AN ELEM. SCHOOL	TOTAL AMOUNT DUE	: 60,654.93	Overdue Bill	: 1
Meter Number	: 430688GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34997100002 BC08/530.1/3540/0/31/11-17-2016/77 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214260377435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305139

21441818859

Date : 11-18-2016

BC10/470.4/4130/0575952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144181885-9

Collection Ref. Code : 1851-38-110-4

Customer Information----------

Name : LAMORIN,JONATHAN WAGWAY

Premise Address : M3 SANGI ROAD,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1125523	Pole No	:	0575952
Serial No	:	84451611	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	6554
Period From	:	10-15-2016	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,571.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,571.50	211.43
Sub-Total		211.43
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Distribution		0.60
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		27.18
CURRENT BILL - NOVEMBER 2016		243.61
TOTAL AMOUNT DUE		10,814.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 18,166.00

Your monthly electricity consumption chart

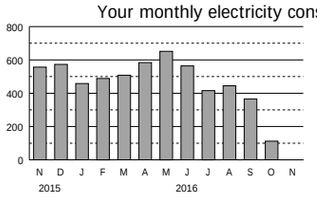

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.61		
Less : VAT	26.10		
Amount Net of VAT	217.51		
Less: BIR 2306	10.88		
BIR 2307	4.35	VATable Sales	217.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.28	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	228.38	TOTAL SALES	243.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4130/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214260377435

Collection Ref. Code	: 1851-38-110-4	Premise Address	: M3 SANGI ROAD,TABUNOK		
Account ID	: 2144181885-9				
Customer Name	: LAMORIN,JONATHAN WAGWAY	TOTAL AMOUNT DUE	: 10,814.92	Overdue Bill	: 3
Meter Number	: MTR1125523				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21441818859 BC10/470.4/4130/0/31/11-18-2016/77 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590603465900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315197

59086100001

Date : 11-18-2016

BC11/485.2/30/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908610000-1

Collection Ref. Code : 1843-19-911-4

Customer Information----------

Name : SOLIVA,BERNARDITA E

Premise Address : Z-4,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125355	Pole No	:	0642655
Serial No	:	84437347	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4576
Period From	:	10-16-2016	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	230	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,248.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.6216/kWh	136.75
System Loss Charge	0.7429/kWh	163.44
Sub-Total		1,420.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		69.20
Transmission		4.02
System Loss		9.45
Distribution		76.14
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.03
CURRENT BILL - NOVEMBER 2016		2,428.25
TOTAL AMOUNT DUE		5,676.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,433.00

Your monthly electricity consumption chart

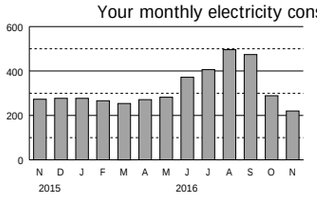

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.25		
Less : VAT	170.51		
Amount Net of VAT	2,257.74		
Less: BIR 2306	71.04		
BIR 2307	43.06	VATable Sales	2,257.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.64	VAT Zero Rated Sales	0.00
Add : VAT	170.51	VAT Amount	170.51
TOTAL AMOUNT DUE	2,314.15	TOTAL SALES	2,428.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/30/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590603465900

Collection Ref. Code	: 1843-19-911-4	Premise Address	: Z-4,DUMLOG,TALISAY		
Account ID	: 5908610000-1				
Customer Name	: SOLIVA,BERNARDITA E	TOTAL AMOUNT DUE	: 5,676.60	Overdue Bill	: 1
Meter Number	: MTR1125355				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59086100001 BC11/485.2/30/0/31/11-18-2016/77 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702678001961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306141

70215100002

Date : 11-18-2016

BC11/485.2/40/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021510000-2

Collection Ref. Code : 1821-69-308-6

Customer Information----------

Name : DIBDIB,CLEOFE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	499445 GS6	Pole No	:	0642655
Serial No	:	52085121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6347
Period From	:	10-16-2016	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 130.47
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.32
CURRENT BILL - NOVEMBER 2016		447.89
TOTAL AMOUNT DUE		1,115.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 579.00

Your monthly electricity consumption chart

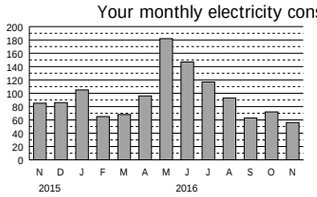

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.89		
Less : VAT	31.71		
Amount Net of VAT	416.18		
Less: BIR 2306	13.20		
BIR 2307	7.79	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.19	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	426.90	TOTAL SALES	447.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/40/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702678001961

Collection Ref. Code : 1821-69-308-6

Account ID : 7021510000-2

Customer Name : DIBDIB,CLEOFE

Meter Number : 499445 GS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,115.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70215100002

BC11/485.2/40/0/31/11-18-2016/77

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794551591502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317904

79410696508

Date : 11-18-2016

BC11/485.2/60/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941069650-8

Collection Ref. Code : 1855-85-236-5

Customer Information----------

Name : ABAPO,MARIA MYRA CABIJE

Premise Address : SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575048 GS6	Pole No	:	0642655
Serial No	:	G086466949	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1403
Period From	:	10-16-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.26
CURRENT BILL - NOVEMBER 2016		529.63
TOTAL AMOUNT DUE		1,044.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 348.00

Your monthly electricity consumption chart

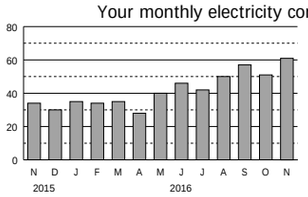

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.63		
Less : VAT	36.91		
Amount Net of VAT	492.72		
Less: BIR 2306	15.38		
BIR 2307	9.27	VATable Sales	492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.07	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	504.98	TOTAL SALES	529.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/60/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794551591502

Collection Ref. Code	: 1855-85-236-5	Premise Address	: SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 7941069650-8				
Customer Name	: ABAPO,MARIA MYRA CABIJE	TOTAL AMOUNT DUE	: 1,044.13	Overdue Bill	: 1
Meter Number	: 575048 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79410696508

BC11/485.2/60/0/31/11-18-2016/77

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875922842082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309123

87535100009

Date : 11-18-2016

BC11/485.2/110/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753510000-9

Collection Ref. Code : 1823-76-176-3

Customer Information----------

Name : GUCELA,CONSOLACION M

Premise Address : Z-4- 1344,DUMLOG

TIN :

Metering Information----------

Meter No	:	559646 GS6	Pole No	:	0642655
Serial No	:	57090686	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2701
Period From	:	10-16-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 183.16
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.03
CURRENT BILL - NOVEMBER 2016		223.32
TOTAL AMOUNT DUE		351.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 291.00

Your monthly electricity consumption chart

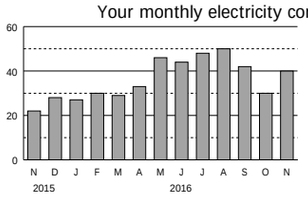

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.32		
Less : VAT	15.04		
Amount Net of VAT	208.28		
Less: BIR 2306	6.28		
BIR 2307	3.78	VATable Sales	208.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.22	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	213.26	TOTAL SALES	223.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/110/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875922842082

Collection Ref. Code	: 1823-76-176-3	Premise Address	: Z-4- 1344,DUMLOG		
Account ID	: 8753510000-9				
Customer Name	: GUCELA,CONSOLACION M	TOTAL AMOUNT DUE	: 351.74	Overdue Bill	: 1
Meter Number	: 559646 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87535100009

BC11/485.2/110/0/31/11-18-2016/77

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137197402460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306833

13727647151

Date : 11-18-2016

BC11/485.2/170/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372764715-1

Collection Ref. Code : 1849-51-848-3

Customer Information----------

Name : BACUS,JEANILINE ALBIA

Premise Address : 1330 ZONE4

TIN :

Metering Information----------

Meter No	:	487713GS6	Pole No	:	0642641
Serial No	:	58173793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3636
Period From	:	10-16-2016	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 111.59
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.39
CURRENT BILL - NOVEMBER 2016		592.78
TOTAL AMOUNT DUE		1,293.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,300.00

Your monthly electricity consumption chart

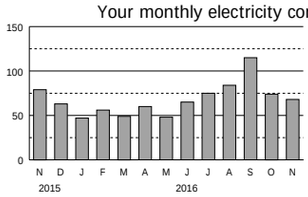

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.78		
Less : VAT	41.41		
Amount Net of VAT	551.37		
Less: BIR 2306	17.25		
BIR 2307	10.38	VATable Sales	551.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.74	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	565.15	TOTAL SALES	592.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/170/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137197402460

Collection Ref. Code	: 1849-51-848-3	Premise Address	: 1330 ZONE4		
Account ID	: 1372764715-1				
Customer Name	: BACUS,JEANILINE ALBIA	TOTAL AMOUNT DUE	: 1,293.51	Overdue Bill	: 1
Meter Number	: 487713GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13727647151

BC11/485.2/170/0/31/11-18-2016/77

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449861300034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312169

44938100003

Date : 11-18-2016

BC11/485.2/180/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493810000-3

Collection Ref. Code : 1829-65-752-6

Customer Information----------

Name : CAMPO,LERMA M

Premise Address : ZONE-1333,DUMLOG

TIN :

Metering Information----------

Meter No	:	003494 EFS6	Pole No	:	0642641
Serial No	:	94721656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4265
Period From	:	10-16-2016	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		5.02
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.44
CURRENT BILL - NOVEMBER 2016		970.33
TOTAL AMOUNT DUE		1,980.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,360.00

Your monthly electricity consumption chart

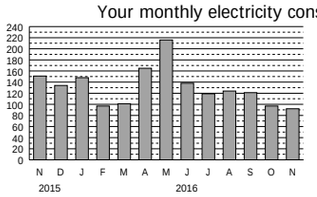

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.33		
Less : VAT	69.34		
Amount Net of VAT	900.99		
Less: BIR 2306	28.88		
BIR 2307	17.14	VATable Sales	900.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.97	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	924.31	TOTAL SALES	970.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/180/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449861300034

Collection Ref. Code : 1829-65-752-6

Account ID : 4493810000-3

Customer Name : CAMPO,LERMA M

Meter Number : 003494 EFS6

Period : Oct 2016

Premise Address : ZONE-1333,DUMLOG

TOTAL AMOUNT DUE : 1,980.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44938100003

BC11/485.2/180/0/31/11-18-2016/77

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563605097235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318823

56348100001

Date : 11-18-2016

BC11/485.2/190/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634810000-1

Collection Ref. Code : 1837-75-980-4

Customer Information----------

Name : BARDILAS,RODRIGO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301526GS6	Pole No	:	0642641
Serial No	:	41550653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19797
Period From	:	10-16-2016	Prev Rdg	:	19677
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.46
CURRENT BILL - NOVEMBER 2016		1,295.53
TOTAL AMOUNT DUE		2,535.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,328.00

Your monthly electricity consumption chart

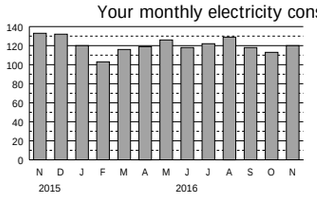

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.53		
Less : VAT	91.58		
Amount Net of VAT	1,203.95		
Less: BIR 2306	38.18		
BIR 2307	22.94	VATable Sales	1,203.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.83	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,234.41	TOTAL SALES	1,295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/190/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563605097235

Collection Ref. Code	: 1837-75-980-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 5634810000-1				
Customer Name	: BARDILAS,RODRIGO	TOTAL AMOUNT DUE	: 2,535.12	Overdue Bill	: 1
Meter Number	: 301526GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56348100001 BC11/485.2/190/0/31/11-18-2016/77 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774905094631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308669

77408100004

Date : 11-18-2016

BC11/485.2/200/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740810000-4

Collection Ref. Code : 1841-29-431-4

Customer Information----------

Name : VALLENTE,ARTEMIO C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	257902GS6	Pole No	:	0642641
Serial No	:	49263760	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6730
Period From	:	10-16-2016	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.34
CURRENT BILL - NOVEMBER 2016		668.67
TOTAL AMOUNT DUE		1,249.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 596.00

Your monthly electricity consumption chart

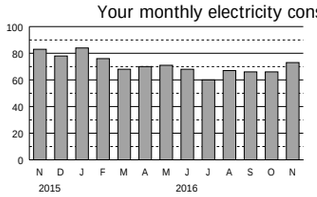

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.67		
Less : VAT	46.65		
Amount Net of VAT	622.02		
Less: BIR 2306	19.43		
BIR 2307	11.75	VATable Sales	622.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.84	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	637.49	TOTAL SALES	668.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/200/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774905094631

Collection Ref. Code	: 1841-29-431-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7740810000-4				
Customer Name	: VALLENTE,ARTEMIO C	TOTAL AMOUNT DUE	: 1,249.71	Overdue Bill	: 1
Meter Number	: 257902GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77408100004

BC11/485.2/200/0/31/11-18-2016/77

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425397011901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317092

42506100009

Date : 11-18-2016

BC11/485.2/210/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250610000-9

Collection Ref. Code : 1815-81-980-4

Customer Information----------

Name : SANCHEZ,ROSITA R

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	343254GS6	Pole No	:	0642585
Serial No	:	49069181	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14998
Period From	:	10-16-2016	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.51
CURRENT BILL - NOVEMBER 2016		1,346.27
TOTAL AMOUNT DUE		2,503.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,279.00

Your monthly electricity consumption chart

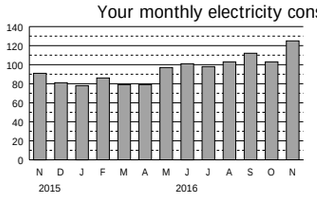

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.27		
Less : VAT	95.03		
Amount Net of VAT	1,251.24		
Less: BIR 2306	39.61		
BIR 2307	23.83	VATable Sales	1,251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.80	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,282.83	TOTAL SALES	1,346.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/210/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425397011901

Collection Ref. Code	: 1815-81-980-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4250610000-9				
Customer Name	: SANCHEZ,ROSITA R	TOTAL AMOUNT DUE	: 2,503.73	Overdue Bill	: 1
Meter Number	: 343254GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42506100009 BC11/485.2/210/0/31/11-18-2016/77 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711346407004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310433

71148100002

Date : 11-18-2016

BC11/485.2/220/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114810000-2

Collection Ref. Code : 1829-74-386-4

Customer Information----------

Name : BARDILAS,JAIME E

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	175595DS6	Pole No	:	0642585
Serial No	:	14225029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6352
Period From	:	10-16-2016	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.13
CURRENT BILL - NOVEMBER 2016		537.47
TOTAL AMOUNT DUE		942.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 458.00

Your monthly electricity consumption chart

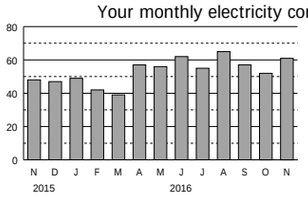

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.47		
Less : VAT	37.75		
Amount Net of VAT	499.72		
Less: BIR 2306	15.73		
BIR 2307	9.41	VATable Sales	499.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.58	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	512.33	TOTAL SALES	537.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/220/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711346407004

Collection Ref. Code	: 1829-74-386-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 7114810000-2				
Customer Name	: BARDILAS,JAIME E	TOTAL AMOUNT DUE	: 942.41	Overdue Bill	: 1
Meter Number	: 175595DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71148100002

BC11/485.2/220/0/31/11-18-2016/77

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041183268113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308928

04138100005

Date : 11-18-2016

BC11/485.2/230/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413810000-5

Collection Ref. Code : 1837-37-701-4

Customer Information----------

Name : REGIS,DANTE S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	325347GS6	Pole No	:	0642585
Serial No	:	39838898	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9017
Period From	:	10-16-2016	Prev Rdg	:	8854
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	345	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.51
CURRENT BILL - NOVEMBER 2016		1,756.91
TOTAL AMOUNT DUE		3,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,874.00

Your monthly electricity consumption chart

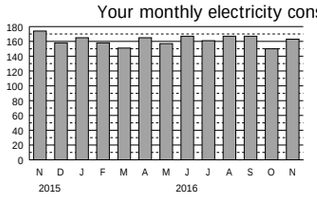

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.91		
Less : VAT	124.11		
Amount Net of VAT	1,632.80		
Less: BIR 2306	51.72		
BIR 2307	31.10	VATable Sales	1,632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.98	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,674.09	TOTAL SALES	1,756.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/230/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041183268113

Collection Ref. Code : 1837-37-701-4

Account ID : 0413810000-5

Customer Name : REGIS,DANTE S

Meter Number : 325347GS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,402.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04138100005

BC11/485.2/230/0/31/11-18-2016/77

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008559943183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309375

00808100002

Date : 11-18-2016

BC11/485.2/290/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080810000-2

Collection Ref. Code : 1835-52-581-4

Customer Information----------

Name : ABALOS,MARCELINA B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010442	Pole No	:	0642585
Serial No	:	83348956	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2554
Period From	:	10-16-2016	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	340	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 89.92
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.29
CURRENT BILL - NOVEMBER 2016		668.15
TOTAL AMOUNT DUE		1,225.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 682.00

Your monthly electricity consumption chart

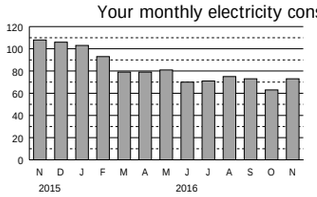

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.15		
Less : VAT	46.60		
Amount Net of VAT	621.55		
Less: BIR 2306	19.41		
BIR 2307	11.74	VATable Sales	621.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.40	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	637.00	TOTAL SALES	668.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/290/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008559943183

Collection Ref. Code	: 1835-52-581-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 0080810000-2				
Customer Name	: ABALOS,MARCELINA B	TOTAL AMOUNT DUE	: 1,225.46	Overdue Bill	: 1
Meter Number	: MTR1010442				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00808100002

BC11/485.2/290/0/31/11-18-2016/77

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777002588788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310579

77708100001

Date : 11-18-2016

BC11/485.2/340/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770810000-1

Collection Ref. Code : 1835-51-542-8

Customer Information----------

Name : PALCONIT,ENRIQUITA ANTOLIHAO

Premise Address : ZONE 4-1321 E.H. BASCON ST.,SITIO SAN JOSE,DUMLOG

TIN :

Metering Information----------

Meter No	:	529213 GS6	Pole No	:	0642550
Serial No	:	61760135	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11133
Period From	:	10-16-2016	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	345	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.91
CURRENT BILL - NOVEMBER 2016		1,291.39
TOTAL AMOUNT DUE		2,814.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,428.00

Your monthly electricity consumption chart

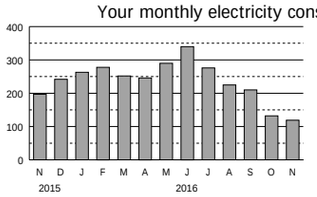

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.39		
Less : VAT	91.53		
Amount Net of VAT	1,199.86		
Less: BIR 2306	38.13		
BIR 2307	22.86	VATable Sales	1,199.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.87	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,230.40	TOTAL SALES	1,291.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/340/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777002588788

Collection Ref. Code	: 1835-51-542-8	Premise Address	: ZONE 4-1321 E.H. BASCON ST.,SITIO SAN JOSE,DUMLOG
Account ID	: 7770810000-1		
Customer Name	: PALCONIT,ENRIQUITA ANTOLIHAO	TOTAL AMOUNT DUE	: 2,814.67
Meter Number	: 529213 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77708100001

BC11/485.2/340/0/31/11-18-2016/77

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333913348919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305420

33306632903

Date : 11-18-2016

BC11/485.2/350/0642564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330663290-3

Collection Ref. Code : 1851-92-623-2

Customer Information----------

Name : PALCONIT,ALEXANDER ANTOLIHAO

Premise Address : 1319 DUMLOG ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	534795 GS6	Pole No	:	0642564
Serial No	:	62536663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2500
Period From	:	10-16-2016	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	354	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 681.00	13.62
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.59
CURRENT BILL - NOVEMBER 2016		1,304.01
TOTAL AMOUNT DUE		1,985.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 20.00

Your monthly electricity consumption chart

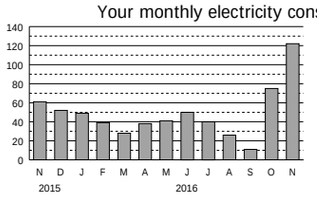

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.01		
Less : VAT	91.72		
Amount Net of VAT	1,212.29		
Less: BIR 2306	38.22		
BIR 2307	23.08	VATable Sales	1,212.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.99	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,242.71	TOTAL SALES	1,304.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/350/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333913348919

Collection Ref. Code	: 1851-92-623-2	Premise Address	: 1319 DUMLOG ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY		
Account ID	: 3330663290-3				
Customer Name	: PALCONIT,ALEXANDER ANTOLIHAO	TOTAL AMOUNT DUE	: 1,985.10	Overdue Bill	: 1
Meter Number	: 534795 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33306632903

BC11/485.2/350/0/31/11-18-2016/77

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531249997055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319785

53196100001

Date : 11-18-2016

BC11/485.2/360/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319610000-1

Collection Ref. Code : 1843-29-374-9

Customer Information----------

Name : ALVEZ,LEONARDO JR R

Premise Address : ZONE 4 - 1323,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	428393GS6	Pole No	:	0642550
Serial No	:	67724701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11792
Period From	:	10-16-2016	Prev Rdg	:	11701
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	334	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 24.96
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.37
CURRENT BILL - NOVEMBER 2016		926.09
TOTAL AMOUNT DUE		1,774.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,028.00

Your monthly electricity consumption chart

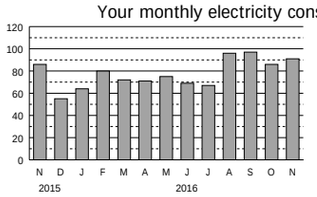

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.09		
Less : VAT	64.95		
Amount Net of VAT	861.14		
Less: BIR 2306	27.08		
BIR 2307	16.36	VATable Sales	861.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.70	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	882.65	TOTAL SALES	926.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/360/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531249997055

Collection Ref. Code	: 1843-29-374-9	Premise Address	: ZONE 4 - 1323,DUMLOG,TALISAY
Account ID	: 5319610000-1		
Customer Name	: ALVEZ,LEONARDO JR R	TOTAL AMOUNT DUE	: 1,774.66 Overdue Bill : 1
Meter Number	: 428393GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53196100001 BC11/485.2/360/0/31/11-18-2016/77 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091161480792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315320

09156438021

Date : 11-18-2016

BC11/485.2/370/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915643802-1

Collection Ref. Code : 1849-83-755-4

Customer Information----------

Name : REPUNO,ROGER BRIONES

Premise Address : ZONE 4

TIN :

Metering Information----------

Meter No	:	500703 GS6	Pole No	:	0642550
Serial No	:	65723685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2683
Period From	:	10-16-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.52
CURRENT BILL - NOVEMBER 2016		273.70
TOTAL AMOUNT DUE		564.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 309.00

Your monthly electricity consumption chart

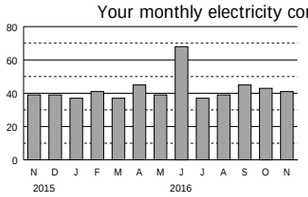

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.70		
Less : VAT	18.82		
Amount Net of VAT	254.88		
Less: BIR 2306	7.85		
BIR 2307	4.71	VATable Sales	254.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.32	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	261.14	TOTAL SALES	273.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/370/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091161480792

Collection Ref. Code	: 1849-83-755-4	Premise Address	: ZONE 4		
Account ID	: 0915643802-1				
Customer Name	: REPUNO,ROGER BRIONES	TOTAL AMOUNT DUE	: 564.07	Overdue Bill	: 1
Meter Number	: 500703 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09156438021

BC11/485.2/370/0/31/11-18-2016/77

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691911374555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316279

69158100003

Date : 11-18-2016

BC11/485.2/400/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915810000-3

Collection Ref. Code : 1829-83-086-4

Customer Information----------

Name : PASTURAN,FRANCISCO G

Premise Address : DUMLOG TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	431380GS6	Pole No	:	0642571
Serial No	:	70851819	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11853
Period From	:	10-16-2016	Prev Rdg	:	11795
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1290	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.26
CURRENT BILL - NOVEMBER 2016		443.93
TOTAL AMOUNT DUE		855.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 483.00

Your monthly electricity consumption chart

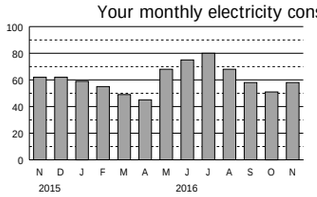

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.93		
Less : VAT	30.70		
Amount Net of VAT	413.23		
Less: BIR 2306	12.79		
BIR 2307	7.71	VATable Sales	413.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.73	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	423.43	TOTAL SALES	443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/400/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691911374555

Collection Ref. Code	: 1829-83-086-4	Premise Address	: DUMLOG TALISAY,DUMLOG		
Account ID	: 6915810000-3				
Customer Name	: PASTURAN,FRANCISCO G	TOTAL AMOUNT DUE	: 855.63	Overdue Bill	: 1
Meter Number	: 431380GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69158100003 BC11/485.2/400/0/31/11-18-2016/77 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141842876850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308937

14148100002

Date : 11-18-2016

BC11/485.2/410/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414810000-2

Collection Ref. Code : 1829-75-389-4

Customer Information----------

Name : SONSONA,RAMON R

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	272805GS6	Pole No	:	0642571
Serial No	:	45956253	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8665
Period From	:	10-16-2016	Prev Rdg	:	8168
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	100	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,889.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,531.82
Transmission Charge	0.4416/kWh	219.48
System Loss Charge	0.7643/kWh	379.86
Sub-Total		3,131.16
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 12,414.00	248.28
Sub-Total		297.64
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		156.33
Transmission		6.45
System Loss		22.31
Distribution		171.25
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		656.02
CURRENT BILL - NOVEMBER 2016		5,511.88
TOTAL AMOUNT DUE		11,401.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 6,525.00

Your monthly electricity consumption chart

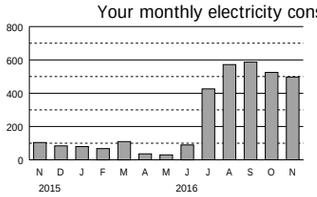

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,511.88		
Less : VAT	394.97		
Amount Net of VAT	5,116.91		
Less: BIR 2306	164.56		
BIR 2307	97.60	VATable Sales	5,116.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,854.75	VAT Zero Rated Sales	0.00
Add : VAT	394.97	VAT Amount	394.97
TOTAL AMOUNT DUE	5,249.72	TOTAL SALES	5,511.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/410/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141842876850

Collection Ref. Code : 1829-75-389-4

Account ID : 1414810000-2

Customer Name : SONSONA,RAMON R

Meter Number : 272805GS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,401.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14148100002

BC11/485.2/410/0/31/11-18-2016/77

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196023822547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19617600846

BILLING STATEMENT

1007318332

Date : 11-18-2016

BC11/485.2/430/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961760084-6

Collection Ref. Code : 1851-16-635-1

Customer Information----------

Name : DELIGERO,LOURDES AMOREN

Premise Address : ZONE 4 SAN JOSE,DUMLOG

TIN :

Metering Information----------

Meter No	:	475401 GS6	Pole No	:	0642655
Serial No	:	52977433	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9228
Period From	:	10-16-2016	Prev Rdg	:	9118
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.43
CURRENT BILL - NOVEMBER 2016		1,230.93
TOTAL AMOUNT DUE		4,272.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,880.00

Your monthly electricity consumption chart

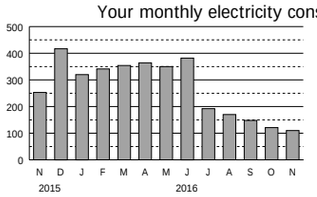

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.93		
Less : VAT	88.60		
Amount Net of VAT	1,142.33		
Less: BIR 2306	36.92		
BIR 2307	21.80	VATable Sales	1,142.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.61	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,172.21	TOTAL SALES	1,230.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/430/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196023822547

Collection Ref. Code	: 1851-16-635-1	Premise Address	: ZONE 4 SAN JOSE,DUMLOG		
Account ID	: 1961760084-6				
Customer Name	: DELIGERO,LOURDES AMOREN	TOTAL AMOUNT DUE	: 4,272.06	Overdue Bill	: 2
Meter Number	: 475401 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19617600846

BC11/485.2/430/0/31/11-18-2016/77

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303555240145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307006

30396100007

Date : 11-18-2016

BC11/485.2/460/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039610000-7

Collection Ref. Code : 1843-41-485-6

Customer Information----------

Name : OUANO,RAMCHAND A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125357	Pole No	:	0642571
Serial No	:	84454830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4857
Period From	:	10-16-2016	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	226	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,224.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.6216/kWh	190.21
System Loss Charge	0.7429/kWh	227.33
Sub-Total		1,976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,943.50	138.87
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		96.24
Transmission		5.59
System Loss		13.12
Distribution		105.67
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		403.66
CURRENT BILL - NOVEMBER 2016		3,429.85
Debit Adjustments		125.73
TOTAL AMOUNT DUE		6,780.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 10,005.00

Your monthly electricity consumption chart

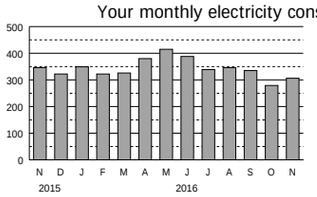

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.85		
Less : VAT	242.75		
Amount Net of VAT	3,187.10		
Less: BIR 2306	101.16		
BIR 2307	60.83	VATable Sales	3,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.11	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,267.86	TOTAL SALES	3,429.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/460/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303555240145

Collection Ref. Code	: 1843-41-485-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3039610000-7				
Customer Name	: OUANO,RAMCHAND A	TOTAL AMOUNT DUE	: 6,780.50	Overdue Bill	: 1
Meter Number	: MTR1125357				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30396100007 BC11/485.2/460/0/31/11-18-2016/77 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930641139787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319620

93039501833

Date : 11-18-2016

BC11/485.2/464/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303950183-3

Collection Ref. Code : 1859-94-122-2

Customer Information----------

Name : OUANO,FELICIDAD ANOTLIHAO

Premise Address : ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	489134GS6	Pole No	:	0642571
Serial No	:	60563379	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6237
Period From	:	10-16-2016	Prev Rdg	:	6180
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	455	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.00
CURRENT BILL - NOVEMBER 2016		434.50
TOTAL AMOUNT DUE		757.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 619.00

Your monthly electricity consumption chart

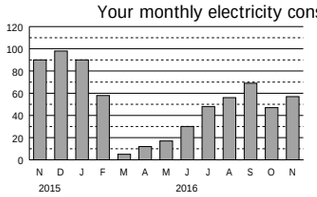

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.50		
Less : VAT	29.96		
Amount Net of VAT	404.54		
Less: BIR 2306	12.48		
BIR 2307	7.55	VATable Sales	404.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.51	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	414.47	TOTAL SALES	434.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/464/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930641139787

Collection Ref. Code	: 1859-94-122-2	Premise Address	: ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 9303950183-3				
Customer Name	: OUANO,FELICIDAD ANOTLIHAO	TOTAL AMOUNT DUE	: 757.50	Overdue Bill	: 1
Meter Number	: 489134GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93039501833

BC11/485.2/464/0/31/11-18-2016/77

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604815452571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307263

60487100004

Date : 11-18-2016

BC11/485.2/520/0642606/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048710000-4

Collection Ref. Code : 1833-70-890-3

Customer Information----------

Name : CARDENO,ELSIE V

Premise Address : ZONE 4 SAN JOSE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	457086GS6	Pole No	:	0642606
Serial No	:	59079502	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7993
Period From	:	10-16-2016	Prev Rdg	:	7900
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	379	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.51
CURRENT BILL - NOVEMBER 2016		943.49
TOTAL AMOUNT DUE		1,683.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 850.00

Your monthly electricity consumption chart

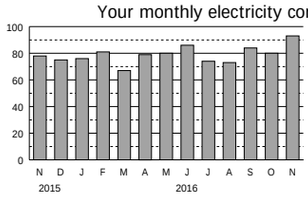

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.49		
Less : VAT	66.07		
Amount Net of VAT	877.42		
Less: BIR 2306	27.53		
BIR 2307	16.66	VATable Sales	877.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.23	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	899.30	TOTAL SALES	943.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/520/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604815452571

Collection Ref. Code	: 1833-70-890-3	Premise Address	: ZONE 4 SAN JOSE,DUMLOG,TALISAY CITY
Account ID	: 6048710000-4		
Customer Name	: CARDENO,ELSIE V	TOTAL AMOUNT DUE	: 1,683.55 Overdue Bill : 1
Meter Number	: 457086GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60487100004 BC11/485.2/520/0/31/11-18-2016/77 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361224450196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317516

36148100005

Date : 11-18-2016

BC11/485.2/530/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614810000-5

Collection Ref. Code : 1829-76-548-5

Customer Information----------

Name : ALBURO,ROGELIO C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181203DS6	Pole No	:	0642592
Serial No	:	12629976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40511
Period From	:	10-16-2016	Prev Rdg	:	40471
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - NOVEMBER 2016		229.93
TOTAL AMOUNT DUE		652.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 227.00

Your monthly electricity consumption chart

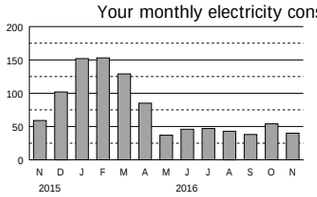

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.93		
Less : VAT	15.75		
Amount Net of VAT	214.18		
Less: BIR 2306	6.58		
BIR 2307	3.90	VATable Sales	214.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.70	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	219.45	TOTAL SALES	229.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/530/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361224450196

Collection Ref. Code	: 1829-76-548-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 3614810000-5				
Customer Name	: ALBURO,ROGELIO C	TOTAL AMOUNT DUE	: 652.00	Overdue Bill	: 1
Meter Number	: 181203DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36148100005

BC11/485.2/530/0/31/11-18-2016/77

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809634960324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309578

80927100000

Date : 11-18-2016

BC11/485.2/550/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092710000-0

Collection Ref. Code : 1831-82-998-3

Customer Information----------

Name : VITERBO,THELMA R

Premise Address : ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044792	Pole No	:	0642592
Serial No	:	121571187	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3624
Period From	:	10-16-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.71
CURRENT BILL - NOVEMBER 2016		1,717.00
TOTAL AMOUNT DUE		3,458.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,850.00

Your monthly electricity consumption chart

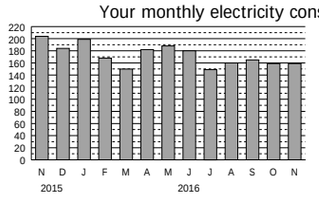

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.00		
Less : VAT	121.40		
Amount Net of VAT	1,595.60		
Less: BIR 2306	50.59		
BIR 2307	30.40	VATable Sales	1,595.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.61	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,636.01	TOTAL SALES	1,717.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/550/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809634960324

Collection Ref. Code	: 1831-82-998-3	Premise Address	: ZONE 4 DUMLOG TALISAY		
Account ID	: 8092710000-0				
Customer Name	: VITERBO,THELMA R	TOTAL AMOUNT DUE	: 3,458.37	Overdue Bill	: 1
Meter Number	: MTR1044792				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80927100000

BC11/485.2/550/0/31/11-18-2016/77

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129063080060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318128

12927100003

Date : 11-18-2016

BC11/485.2/560/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292710000-3

Collection Ref. Code : 1831-83-332-8

Customer Information----------

Name : ROSARIO,MELITONA DEL B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158256	Pole No	:	0642592
Serial No	:	85055691	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41
Period From	:	10-16-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 173.99
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.05
CURRENT BILL - NOVEMBER 2016		118.74
TOTAL AMOUNT DUE		216.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2015 - 25.00

Your monthly electricity consumption chart

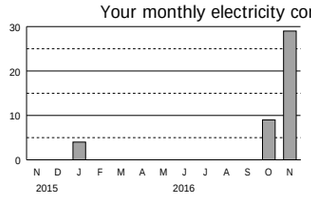

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.74		
Less : VAT	7.76		
Amount Net of VAT	110.98		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.81	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	113.57	TOTAL SALES	118.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/560/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129063080060

Collection Ref. Code	: 1831-83-332-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 1292710000-3				
Customer Name	: ROSARIO,MELITONA DEL B	TOTAL AMOUNT DUE	: 216.04	Overdue Bill	: 9
Meter Number	: MTR1158256				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12927100003

BC11/485.2/560/0/31/11-18-2016/77

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864920473171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318986

86407100006

Date : 11-18-2016

BC11/485.2/570/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640710000-6

Collection Ref. Code : 1843-57-353-9

Customer Information----------

Name : TURTOR,JERRYLYN R

Premise Address : SITIO SAN JOSE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	211201WS6	Pole No	:	0642592
Serial No	:	44216280	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11743
Period From	:	10-16-2016	Prev Rdg	:	11703
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.60
CURRENT BILL - NOVEMBER 2016		237.39
Debit Adjustments		105.80
TOTAL AMOUNT DUE		517.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 106.00

Your monthly electricity consumption chart

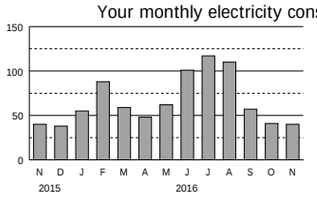

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.39		
Less : VAT	16.55		
Amount Net of VAT	220.84		
Less: BIR 2306	6.91		
BIR 2307	4.04	VATable Sales	220.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.89	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	226.44	TOTAL SALES	237.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/570/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864920473171

Collection Ref. Code	: 1843-57-353-9	Premise Address	: SITIO SAN JOSE,DUMLOG,TALISAY		
Account ID	: 8640710000-6				
Customer Name	: TURTOR,JERRYLYN R	TOTAL AMOUNT DUE	: 517.59	Overdue Bill	: 1
Meter Number	: 211201WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86407100006 BC11/485.2/570/0/31/11-18-2016/77 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172793706412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308136

17279642148

Date : 11-18-2016

BC11/485.2/585/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727964214-8

Collection Ref. Code : 1861-31-725-5

Customer Information----------

Name : LANGUIDO,JANICE GIMARINO

Premise Address : ZONE 4,SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053754	Pole No	:	0642592
Serial No	:	121450084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1985
Period From	:	10-16-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 68.21
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.73
CURRENT BILL - NOVEMBER 2016		806.07
TOTAL AMOUNT DUE		1,268.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 964.00

Your monthly electricity consumption chart

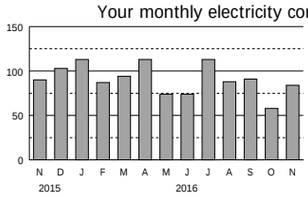

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.07		
Less : VAT	56.18		
Amount Net of VAT	749.89		
Less: BIR 2306	23.42		
BIR 2307	14.20	VATable Sales	749.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.27	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	768.45	TOTAL SALES	806.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/585/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172793706412

Collection Ref. Code	: 1861-31-725-5	Premise Address	: ZONE 4,SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 1727964214-8				
Customer Name	: LANGUIDO,JANICE GIMARINO	TOTAL AMOUNT DUE	: 1,268.36	Overdue Bill	: 1
Meter Number	: MTR1053754				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17279642148

BC11/485.2/585/0/31/11-18-2016/77

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907703836560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308919

90718100002

Date : 11-18-2016

BC11/485.2/590/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071810000-2

Collection Ref. Code : 1829-26-896-1

Customer Information----------

Name : BARDILAS,IMELDA R

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180096DS6	Pole No	:	0642592
Serial No	:	13518433	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32107
Period From	:	10-16-2016	Prev Rdg	:	31930
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.85
CURRENT BILL - NOVEMBER 2016		1,947.01
TOTAL AMOUNT DUE		3,748.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,749.00

Your monthly electricity consumption chart

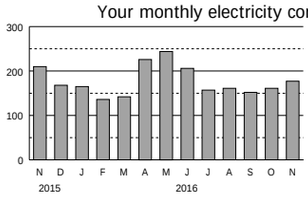

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.01		
Less : VAT	138.95		
Amount Net of VAT	1,808.06		
Less: BIR 2306	57.89		
BIR 2307	34.47	VATable Sales	1,808.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.70	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,854.65	TOTAL SALES	1,947.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/590/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907703836560

Collection Ref. Code	: 1829-26-896-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 9071810000-2				
Customer Name	: BARDILAS,IMELDA R	TOTAL AMOUNT DUE	: 3,748.40	Overdue Bill	: 1
Meter Number	: 180096DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90718100002

BC11/485.2/590/0/31/11-18-2016/77

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173699486111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308409

17306100003

Date : 11-18-2016

BC11/485.2/620/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730610000-3

Collection Ref. Code : 1815-54-770-7

Customer Information----------

Name : CERNA,ASTERIA D.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	306541GS6	Pole No	:	0642613
Serial No	:	41923527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10775
Period From	:	10-16-2016	Prev Rdg	:	10717
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.15
CURRENT BILL - NOVEMBER 2016		451.95
TOTAL AMOUNT DUE		878.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 341.00

Your monthly electricity consumption chart

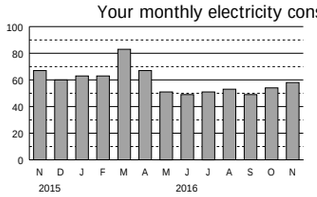

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.95		
Less : VAT	31.56		
Amount Net of VAT	420.39		
Less: BIR 2306	13.15		
BIR 2307	7.86	VATable Sales	420.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.38	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	430.94	TOTAL SALES	451.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/620/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173699486111

Collection Ref. Code	: 1815-54-770-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1730610000-3				
Customer Name	: CERNA,ASTERIA D.	TOTAL AMOUNT DUE	: 878.70	Overdue Bill	: 1
Meter Number	: 306541GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17306100003 BC11/485.2/620/0/31/11-18-2016/77 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829994485668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318342

82937100004

Date : 11-18-2016

BC11/485.2/640/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293710000-4

Collection Ref. Code : 1843-97-422-3

Customer Information----------

Name : ABELLANA,LESTER M

Premise Address : Z4 SITIO SAN JOSE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	461967GS6	Pole No	:	0642613
Serial No	:	65785542	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14734
Period From	:	10-16-2016	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.96
CURRENT BILL - NOVEMBER 2016		317.78
TOTAL AMOUNT DUE		565.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,597.00

Your monthly electricity consumption chart

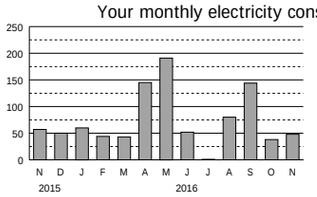

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.78		
Less : VAT	21.74		
Amount Net of VAT	296.04		
Less: BIR 2306	9.05		
BIR 2307	5.46	VATable Sales	296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.53	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	303.27	TOTAL SALES	317.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/640/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829994485668

Collection Ref. Code	: 1843-97-422-3	Premise Address	: Z4 SITIO SAN JOSE,DUMLOG,TALISAY
Account ID	: 8293710000-4		
Customer Name	: ABELLANA,LESTER M	TOTAL AMOUNT DUE	: 565.87
Meter Number	: 461967GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82937100004 BC11/485.2/640/0/31/11-18-2016/77 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383369448002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312749

38322048398

Date : 11-18-2016

BC11/485.2/655/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832204839-8

Collection Ref. Code : 1855-40-698-5

Customer Information----------

Name : CAL,GENEVIEVE ABELLANA

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6453 EES6	Pole No	:	0642613
Serial No	:	06316726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7336
Period From	:	10-16-2016	Prev Rdg	:	7225
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.21
CURRENT BILL - NOVEMBER 2016		1,192.50
TOTAL AMOUNT DUE		2,059.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 129.00

Your monthly electricity consumption chart

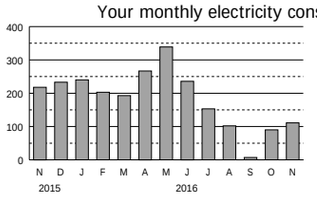

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.50		
Less : VAT	84.08		
Amount Net of VAT	1,108.42		
Less: BIR 2306	35.04		
BIR 2307	21.11	VATable Sales	1,108.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.27	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,136.35	TOTAL SALES	1,192.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/655/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383369448002

Collection Ref. Code	: 1855-40-698-5	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 3832204839-8				
Customer Name	: CAL,GENEVIEVE ABELLANA	TOTAL AMOUNT DUE	: 2,059.44	Overdue Bill	: 1
Meter Number	: 6453 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38322048398

BC11/485.2/655/0/31/11-18-2016/77

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730366452081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319291

73046100001

Date : 11-18-2016

BC11/485.2/660/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304610000-1

Collection Ref. Code : 1837-94-653-1

Customer Information----------

Name : ORNOPIA,JUDITH J

Premise Address : ZONE 4, SITIO SAN JOSE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	421341GS6	Pole No	:	0642613
Serial No	:	68290558	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20143
Period From	:	10-16-2016	Prev Rdg	:	19993
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	350	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.45
CURRENT BILL - NOVEMBER 2016		1,622.81
TOTAL AMOUNT DUE		3,384.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,864.00

Your monthly electricity consumption chart

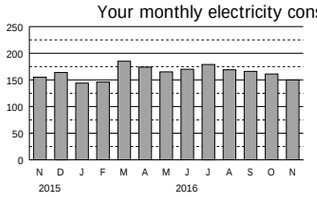

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.81		
Less : VAT	114.82		
Amount Net of VAT	1,507.99		
Less: BIR 2306	47.85		
BIR 2307	28.73	VATable Sales	1,507.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.41	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,546.23	TOTAL SALES	1,622.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/660/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730366452081

Collection Ref. Code	: 1837-94-653-1	Premise Address	: ZONE 4, SITIO SAN JOSE,DUMLOG,TALISAY
Account ID	: 7304610000-1		
Customer Name	: ORNOPIA,JUDITH J	TOTAL AMOUNT DUE	: 3,384.73 Overdue Bill : 1
Meter Number	: 421341GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73046100001 BC11/485.2/660/0/31/11-18-2016/77 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588413910934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314191

58865100000

Date : 11-18-2016

BC11/485.2/670/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886510000-0

Collection Ref. Code : 1813-42-194-3

Customer Information----------

Name : ORNOPIA,JOSEPHINE BAYA

Premise Address : ZONE-4,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	550686 GS6	Pole No	:	0642613
Serial No	:	25121330	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5677
Period From	:	10-16-2016	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 59.99
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.93
CURRENT BILL - NOVEMBER 2016		784.02
TOTAL AMOUNT DUE		1,519.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,151.00

Your monthly electricity consumption chart

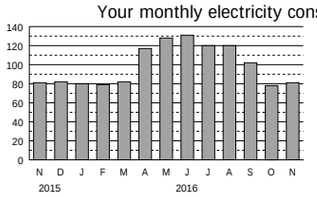

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.02		
Less : VAT	54.90		
Amount Net of VAT	729.12		
Less: BIR 2306	22.88		
BIR 2307	13.81	VATable Sales	729.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.43	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	747.33	TOTAL SALES	784.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/670/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588413910934

Collection Ref. Code	: 1813-42-194-3	Premise Address	: ZONE-4,DUMLOG,TALISAY		
Account ID	: 5886510000-0				
Customer Name	: ORNOPIA,JOSEPHINE BAYA	TOTAL AMOUNT DUE	: 1,519.85	Overdue Bill	: 1
Meter Number	: 550686 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58865100000

BC11/485.2/670/0/31/11-18-2016/77

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748528855337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311755

74884741112

Date : 11-18-2016

BC11/485.2/701/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488474111-2

Collection Ref. Code : 1855-27-581-3

Customer Information----------

Name : ORNOPIA,ELVIRA BAURI

Premise Address : M1 ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4619 EVS6	Pole No	:	0642613
Serial No	:	01746614	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10112
Period From	:	10-16-2016	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.08
CURRENT BILL - NOVEMBER 2016		2,801.97
TOTAL AMOUNT DUE		5,557.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,887.00

Your monthly electricity consumption chart

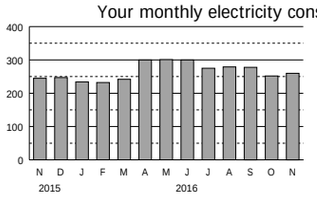

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.97		
Less : VAT	197.87		
Amount Net of VAT	2,604.10		
Less: BIR 2306	82.47		
BIR 2307	49.60	VATable Sales	2,604.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.03	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,669.90	TOTAL SALES	2,801.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/701/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748528855337

Collection Ref. Code	: 1855-27-581-3	Premise Address	: M1 ZONE 4,SITIO SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 7488474111-2				
Customer Name	: ORNOPIA,ELVIRA BAURI	TOTAL AMOUNT DUE	: 5,557.19	Overdue Bill	: 1
Meter Number	: 4619 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74884741112

BC11/485.2/701/0/31/11-18-2016/77

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961571980627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318086

96109448629

Date : 11-18-2016

BC11/485.2/701/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610944862-9

Collection Ref. Code : 1855-27-584-8

Customer Information----------

Name : ORNOPIA,ELVIRA BAURI

Premise Address : M2 ZONE 4,SITIO SAN JOSE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001460 EFS6	Pole No	:	0642613
Serial No	:	92553928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11393
Period From	:	10-16-2016	Prev Rdg	:	11120
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:		Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,462.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.4416/kWh	120.56
System Loss Charge	0.7643/kWh	208.65
Sub-Total		1,719.93
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,462.50	109.25
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		85.87
Transmission		3.55
System Loss		12.24
Distribution		94.34
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.21
CURRENT BILL - NOVEMBER 2016		2,999.63
TOTAL AMOUNT DUE		8,462.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

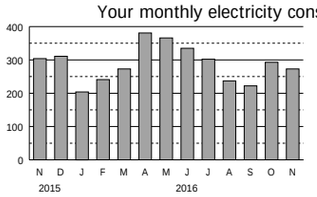

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.63		
Less : VAT	213.95		
Amount Net of VAT	2,785.68		
Less: BIR 2306	89.15		
BIR 2307	53.11	VATable Sales	2,785.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.42	VAT Zero Rated Sales	0.00
Add : VAT	213.95	VAT Amount	213.95
TOTAL AMOUNT DUE	2,857.37	TOTAL SALES	2,999.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/701/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961571980627

Collection Ref. Code	: 1855-27-584-8	Premise Address	: M2 ZONE 4,SITIO SAN JOSE,DUMLOG,TALISAY CITY		
Account ID	: 9610944862-9				
Customer Name	: ORNOPIA,ELVIRA BAURI	TOTAL AMOUNT DUE	: 8,462.26	Overdue Bill	: 1
Meter Number	: 001460 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96109448629

BC11/485.2/701/0/31/11-18-2016/77

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246951662177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311256

24646199513

Date : 11-18-2016

BC11/485.2/702/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464619951-3

Collection Ref. Code : 1859-62-737-4

Customer Information----------

Name : ALMANZOR,JAKE EROWA

Premise Address : ZONE 4, SAN JOSE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022265	Pole No	:	0642613
Serial No	:	121744739	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3473
Period From	:	10-16-2016	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.27
CURRENT BILL - NOVEMBER 2016		1,813.41
TOTAL AMOUNT DUE		3,167.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,240.00

Your monthly electricity consumption chart

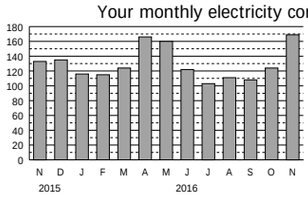

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.41		
Less : VAT	127.77		
Amount Net of VAT	1,685.64		
Less: BIR 2306	53.25		
BIR 2307	32.10	VATable Sales	1,685.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.29	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,728.06	TOTAL SALES	1,813.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/702/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246951662177

Collection Ref. Code	: 1859-62-737-4	Premise Address	: ZONE 4, SAN JOSE,DUMLOG, TALISAY CITY		
Account ID	: 2464619951-3				
Customer Name	: ALMANZOR,JAKE EROWA	TOTAL AMOUNT DUE	: 3,167.69	Overdue Bill	: 1
Meter Number	: MTR1022265				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24646199513

BC11/485.2/702/0/31/11-18-2016/77

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942539329767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309671

94295100005

Date : 11-18-2016

BC11/485.2/760/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429510000-5

Collection Ref. Code : 1813-82-653-6

Customer Information----------

Name : CERNA,LUDMILA DELA B.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	015039 EFS6	Pole No	:	0638922
Serial No	:	90594907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2230
Period From	:	10-16-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 115.62
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.19
CURRENT BILL - NOVEMBER 2016		598.70
TOTAL AMOUNT DUE		1,189.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 706.00

Your monthly electricity consumption chart

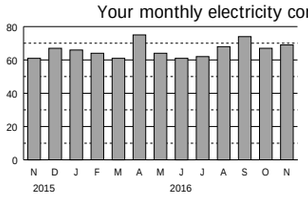

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.70		
Less : VAT	41.71		
Amount Net of VAT	556.99		
Less: BIR 2306	17.39		
BIR 2307	10.48	VATable Sales	556.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.12	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	570.83	TOTAL SALES	598.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/760/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942539329767

Collection Ref. Code	: 1813-82-653-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9429510000-5				
Customer Name	: CERNA,LUDMILA DELA B.	TOTAL AMOUNT DUE	: 1,189.34	Overdue Bill	: 1
Meter Number	: 015039 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94295100005

BC11/485.2/760/0/31/11-18-2016/77

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668165673754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306071

66884100000

Date : 11-18-2016

BC11/485.2/850/0642515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688410000-0

Collection Ref. Code : 1819-85-626-7

Customer Information----------

Name : BAS,FELICISIMA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217173WS6	Pole No	:	0642515
Serial No	:	48554112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34122
Period From	:	10-16-2016	Prev Rdg	:	33857
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	75	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.70
CURRENT BILL - NOVEMBER 2016		2,848.62
TOTAL AMOUNT DUE		5,339.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,529.00

Your monthly electricity consumption chart

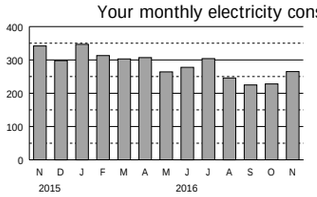

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.62		
Less : VAT	200.91		
Amount Net of VAT	2,647.71		
Less: BIR 2306	83.71		
BIR 2307	50.43	VATable Sales	2,647.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.57	VAT Zero Rated Sales	0.00
Add : VAT	200.91	VAT Amount	200.91
TOTAL AMOUNT DUE	2,714.48	TOTAL SALES	2,848.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/850/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668165673754

Collection Ref. Code : 1819-85-626-7

Account ID : 6688410000-0

Customer Name : BAS,FELICISIMA

Meter Number : 217173WS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,339.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66884100000

BC11/485.2/850/0/31/11-18-2016/77

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221191821132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314654

22148100005

Date : 11-18-2016

BC11/485.2/870/0642634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214810000-5

Collection Ref. Code : 1829-74-473-9

Customer Information----------

Name : CANIZARES,GILBERT S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	290560SS6	Pole No	:	0642634
Serial No	:	31219151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9882
Period From	:	10-16-2016	Prev Rdg	:	9735
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	825	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.31
CURRENT BILL - NOVEMBER 2016		1,587.68
TOTAL AMOUNT DUE		3,189.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,838.00

Your monthly electricity consumption chart

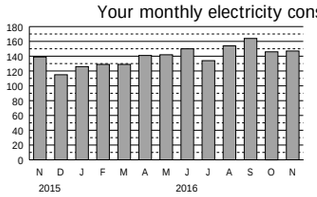

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.68		
Less : VAT	112.28		
Amount Net of VAT	1,475.40		
Less: BIR 2306	46.78		
BIR 2307	28.11	VATable Sales	1,475.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.51	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,512.79	TOTAL SALES	1,587.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/870/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221191821132

Collection Ref. Code	: 1829-74-473-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 2214810000-5				
Customer Name	: CANIZARES,GILBERT S	TOTAL AMOUNT DUE	: 3,189.84	Overdue Bill	: 1
Meter Number	: 290560SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22148100005

BC11/485.2/870/0/31/11-18-2016/77

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561668249885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317636

56148100003

Date : 11-18-2016

BC11/485.2/880/0642683/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614810000-3

Collection Ref. Code : 1829-76-569-8

Customer Information----------

Name : CANIZARES,REMEGIA E

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217151WS6	Pole No	:	0642683
Serial No	:	43415301	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50115
Period From	:	10-16-2016	Prev Rdg	:	50048
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.66
CURRENT BILL - NOVEMBER 2016		578.74
TOTAL AMOUNT DUE		1,029.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 481.00

Your monthly electricity consumption chart

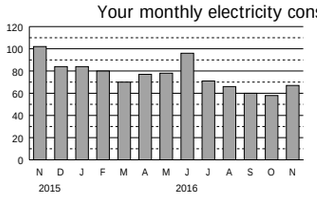

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.74		
Less : VAT	40.23		
Amount Net of VAT	538.51		
Less: BIR 2306	16.78		
BIR 2307	10.13	VATable Sales	538.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.60	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	551.83	TOTAL SALES	578.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/880/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561668249885

Collection Ref. Code	: 1829-76-569-8	Premise Address	: DUMLOG TALISAY
Account ID	: 5614810000-3		
Customer Name	: CANIZARES,REMEGIA E	TOTAL AMOUNT DUE	: 1,029.65
Meter Number	: 217151WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56148100003

BC11/485.2/880/0/31/11-18-2016/77

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514259927086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312528

51406100001

Date : 11-18-2016

BC11/485.2/900/0642683/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140610000-1

Collection Ref. Code : 1815-63-722-6

Customer Information----------

Name : ONTAL,MA. TERESA TM A.

Premise Address : BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	366925GS6	Pole No	:	0642683
Serial No	:	2002111323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	71018
Period From	:	10-16-2016	Prev Rdg	:	70448
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	140	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,756.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,903.69
Transmission Charge	0.4416/kWh	251.71
System Loss Charge	0.7643/kWh	435.65
Sub-Total		3,591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,756.00	115.12
Sub-Total		171.73
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		179.28
Transmission		7.41
System Loss		25.58
Distribution		196.31
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		730.98
CURRENT BILL - NOVEMBER 2016		6,129.70
TOTAL AMOUNT DUE		11,885.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,790.00

Your monthly electricity consumption chart

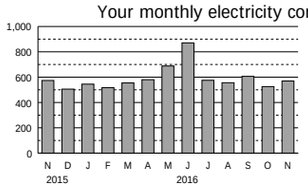

Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,129.70		
Less : VAT	432.43		
Amount Net of VAT	5,697.27		
Less: BIR 2306	180.18		
BIR 2307	108.51	VATable Sales	5,697.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,408.58	VAT Zero Rated Sales	0.00
Add : VAT	432.43	VAT Amount	432.43
TOTAL AMOUNT DUE	5,841.01	TOTAL SALES	6,129.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/900/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514259927086

Collection Ref. Code	: 1815-63-722-6	Premise Address	: BASCON ST.,DUMLOG,TALISAY		
Account ID	: 5140610000-1				
Customer Name	: ONTAL,MA. TERESA TM A.	TOTAL AMOUNT DUE	: 11,885.90	Overdue Bill	: 1
Meter Number	: 366925GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51406100001 BC11/485.2/900/0/31/11-18-2016/77 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807975983844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309018

80716100005

Date : 11-18-2016

BC11/485.2/940/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071610000-5

Collection Ref. Code : 1817-39-803-2

Customer Information----------

Name : CABARRUBIAS,FLORA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217740WS6	Pole No	:	0642704
Serial No	:	43468499	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1126
Period From	:	10-16-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,141.50	82.83
Sub-Total		119.98
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		480.78
CURRENT BILL - NOVEMBER 2016		4,032.12
TOTAL AMOUNT DUE		8,173.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,142.00

Your monthly electricity consumption chart

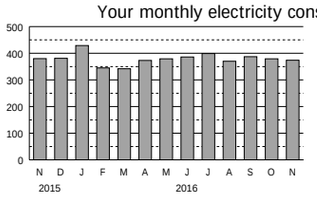

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.12		
Less : VAT	284.83		
Amount Net of VAT	3,747.29		
Less: BIR 2306	118.67		
BIR 2307	71.38	VATable Sales	3,747.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.24	VAT Zero Rated Sales	0.00
Add : VAT	284.83	VAT Amount	284.83
TOTAL AMOUNT DUE	3,842.07	TOTAL SALES	4,032.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/940/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807975983844

Collection Ref. Code	: 1817-39-803-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 8071610000-5				
Customer Name	: CABARRUBIAS,FLORA	TOTAL AMOUNT DUE	: 8,173.56	Overdue Bill	: 1
Meter Number	: 217740WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80716100005 BC11/485.2/940/0/31/11-18-2016/77 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205059711596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307323

20517100002

Date : 11-18-2016

BC11/485.2/970/0642690/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051710000-2

Collection Ref. Code : 1843-62-302-1

Customer Information----------

Name : BELLINGAN,ARNEL E

Premise Address : ZONE 3-E.H. BASCON ST.,,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072961	Pole No	:	0642690
Serial No	:	40013387	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1958
Period From	:	10-16-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	621	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		- 43.80
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.50
CURRENT BILL - NOVEMBER 2016		823.10
TOTAL AMOUNT DUE		1,571.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 889.00

Your monthly electricity consumption chart

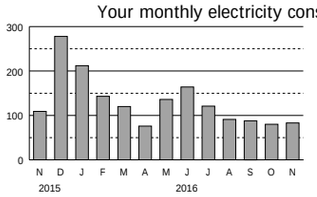

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.10		
Less : VAT	58.35		
Amount Net of VAT	764.75		
Less: BIR 2306	24.34		
BIR 2307	14.50	VATable Sales	764.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.91	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	784.26	TOTAL SALES	823.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/970/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205059711596

Collection Ref. Code	: 1843-62-302-1	Premise Address	: ZONE 3-E.H. BASCON ST.,,DUMLOG,TALISAY
Account ID	: 2051710000-2		
Customer Name	: BELLINGAN,ARNEL E	TOTAL AMOUNT DUE	: 1,571.01 Overdue Bill : 1
Meter Number	: MTR1072961		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20517100002

BC11/485.2/970/0/31/11-18-2016/77

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931742639357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319914

93186100009

Date : 11-18-2016

BC11/485.2/980/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318610000-9

Collection Ref. Code : 1843-23-173-5

Customer Information----------

Name : BELOCURA,MATIAS T

Premise Address : BASCON ST. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	221172WS6	Pole No	:	0642704
Serial No	:	43216266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24208
Period From	:	10-16-2016	Prev Rdg	:	24022
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	590	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,888.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.6216/kWh	115.62
System Loss Charge	0.7429/kWh	138.18
Sub-Total		1,201.32
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		58.51
Transmission		3.40
System Loss		7.98
Distribution		64.46
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.77
CURRENT BILL - NOVEMBER 2016		2,034.53
TOTAL AMOUNT DUE		3,922.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

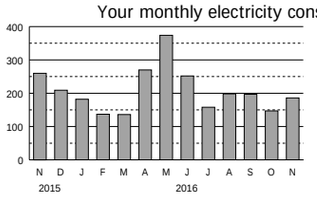

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.53		
Less : VAT	142.18		
Amount Net of VAT	1,892.35		
Less: BIR 2306	59.25		
BIR 2307	36.07	VATable Sales	1,892.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.03	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,939.21	TOTAL SALES	2,034.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/980/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931742639357

Collection Ref. Code	: 1843-23-173-5	Premise Address	: BASCON ST. DUMLOG,TALISAY		
Account ID	: 9318610000-9				
Customer Name	: BELOCURA,MATIAS T	TOTAL AMOUNT DUE	: 3,922.81	Overdue Bill	: 1
Meter Number	: 221172WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93186100009

BC11/485.2/980/0/31/11-18-2016/77

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583429271793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312384

58396100008

Date : 11-18-2016

BC11/485.2/1010/0642690/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839610000-8

Collection Ref. Code : 1843-46-017-3

Customer Information----------

Name : NACARIO,ILDEFONSO M2 A

Premise Address : ZONE 3,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	336105GS6	Pole No	:	0642690
Serial No	:	47347188	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12096
Period From	:	10-16-2016	Prev Rdg	:	12029
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	604	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.83
CURRENT BILL - NOVEMBER 2016		607.09
TOTAL AMOUNT DUE		2,316.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,415.00

Your monthly electricity consumption chart

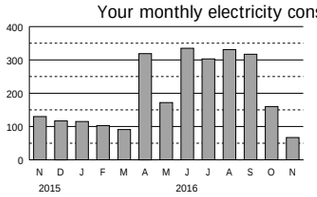

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.09		
Less : VAT	43.27		
Amount Net of VAT	563.82		
Less: BIR 2306	18.04		
BIR 2307	10.64	VATable Sales	563.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.14	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	578.41	TOTAL SALES	607.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1010/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583429271793

Collection Ref. Code	: 1843-46-017-3	Premise Address	: ZONE 3,DUMLOG,TALISAY		
Account ID	: 5839610000-8				
Customer Name	: NACARIO,ILDEFONSO M2 A	TOTAL AMOUNT DUE	: 2,316.92	Overdue Bill	: 1
Meter Number	: 336105GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58396100008 BC11/485.2/1010/0/31/11-18-2016/77 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543279038443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54345100009

1007309496

Date : 11-18-2016

BC11/485.2/1060/0642753/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434510000-9

Collection Ref. Code : 1809-60-281-5

Customer Information----------

Name : AMORA,EVELYN W.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	194976WS6	Pole No	:	0642753
Serial No	:	35653628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22623
Period From	:	10-16-2016	Prev Rdg	:	22541
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.05
CURRENT BILL - NOVEMBER 2016		792.95
TOTAL AMOUNT DUE		1,507.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 634.00

Your monthly electricity consumption chart

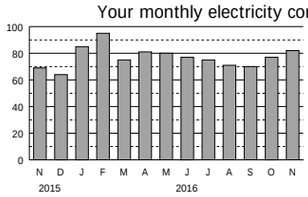

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.95		
Less : VAT	55.51		
Amount Net of VAT	737.44		
Less: BIR 2306	23.15		
BIR 2307	13.97	VATable Sales	737.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.32	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	755.83	TOTAL SALES	792.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1060/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543279038443

Collection Ref. Code	: 1809-60-281-5	Premise Address	: DUMLOG,Talisay		
Account ID	: 5434510000-9				
Customer Name	: AMORA,EVELYN W.	TOTAL AMOUNT DUE	: 1,507.57	Overdue Bill	: 1
Meter Number	: 194976WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54345100009 BC11/485.2/1060/0/31/11-18-2016/77 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842418107791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309681

84298939210

Date : 11-18-2016

BC11/485.2/1065/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429893921-0

Collection Ref. Code : 1853-64-791-8

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address : 902 ZONE 3,E.H. BASCON ST.,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	553968 GS6	Pole No	:	0642760
Serial No	:	77493990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3251
Period From	:	10-16-2016	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		- 8.39
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.84
CURRENT BILL - NOVEMBER 2016		1,038.59
TOTAL AMOUNT DUE		1,905.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,016.00

Your monthly electricity consumption chart

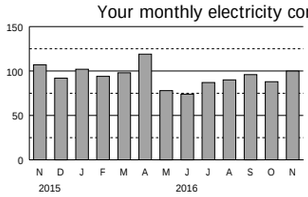

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.59		
Less : VAT	73.64		
Amount Net of VAT	964.95		
Less: BIR 2306	30.68		
BIR 2307	18.35	VATable Sales	964.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.92	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	989.56	TOTAL SALES	1,038.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1065/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842418107791

Collection Ref. Code	: 1853-64-791-8	Premise Address	: 902 ZONE 3,E.H. BASCON ST.,DUMLOG, TALISAY		
Account ID	: 8429893921-0				
Customer Name	: AMORA,EVELYN WATIN	TOTAL AMOUNT DUE	: 1,905.89	Overdue Bill	: 1
Meter Number	: 553968 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84298939210 BC11/485.2/1065/0/31/11-18-2016/77 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550753692318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312548

55077100000

Date : 11-18-2016

BC11/485.2/1070/0642753/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507710000-0

Collection Ref. Code : 1825-77-173-1

Customer Information----------

Name : AMORA,EVELYN

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	429004GS6	Pole No	:	0642753
Serial No	:	54705532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9603
Period From	:	10-16-2016	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.29
CURRENT BILL - NOVEMBER 2016		1,285.92
TOTAL AMOUNT DUE		2,566.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,278.00

Your monthly electricity consumption chart

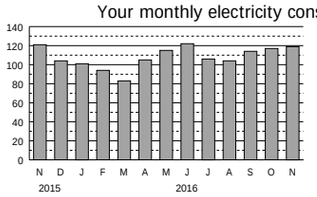

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.92		
Less : VAT	90.94		
Amount Net of VAT	1,194.98		
Less: BIR 2306	37.88		
BIR 2307	22.77	VATable Sales	1,194.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.33	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,225.27	TOTAL SALES	1,285.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1070/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550753692318

Collection Ref. Code	: 1825-77-173-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 5507710000-0				
Customer Name	: AMORA,EVELYN	TOTAL AMOUNT DUE	: 2,566.68	Overdue Bill	: 1
Meter Number	: 429004GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55077100000

BC11/485.2/1070/0/31/11-18-2016/77

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641422682394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308657

64126768460

Date : 11-18-2016

BC11/485.2/1071/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412676846-0

Collection Ref. Code : 1857-92-881-4

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address : CANIZARES STREET,REUBENVILLE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5241 EIS6	Pole No	:	0633262
Serial No	:	33377730	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2298
Period From	:	10-16-2016	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	142	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - NOVEMBER 2016		229.48
TOTAL AMOUNT DUE		631.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 314.00

Your monthly electricity consumption chart

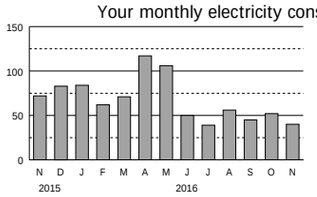

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.48		
Less : VAT	15.70		
Amount Net of VAT	213.78		
Less: BIR 2306	6.56		
BIR 2307	3.89	VATable Sales	213.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.33	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	219.03	TOTAL SALES	229.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1071/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641422682394

Collection Ref. Code	: 1857-92-881-4	Premise Address	: CANIZARES STREET,REUBENVILLE,DUMLOG, TALISAY CITY
Account ID	: 6412676846-0		
Customer Name	: AMORA,EVELYN WATIN	TOTAL AMOUNT DUE	: 631.53
Meter Number	: 5241 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64126768460

BC11/485.2/1071/0/31/11-18-2016/77

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063513553792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318625

06300182778

Date : 11-18-2016

BC11/485.2/1072/1140024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630018277-8

Collection Ref. Code : 1859-54-167-4

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017846	Pole No	:	1140024
Serial No	:	121744400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	768
Period From	:	10-16-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	154	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.47
CURRENT BILL - NOVEMBER 2016		680.81
TOTAL AMOUNT DUE		1,277.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,313.00

Your monthly electricity consumption chart

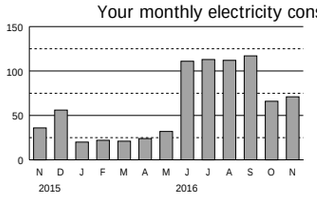

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.81		
Less : VAT	48.66		
Amount Net of VAT	632.15		
Less: BIR 2306	20.27		
BIR 2307	11.97	VATable Sales	632.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.91	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	648.57	TOTAL SALES	680.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1072/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063513553792

Collection Ref. Code	: 1859-54-167-4	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 0630018277-8				
Customer Name	: AMORA,EVELYN WATIN	TOTAL AMOUNT DUE	: 1,277.83	Overdue Bill	: 1
Meter Number	: MTR1017846				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06300182778 BC11/485.2/1072/0/31/11-18-2016/77 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366796012658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304907

36617364371

Date : 11-17-2016

BC11/485.2/1085/0747644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661736437-1

Collection Ref. Code : 1859-19-704-3

Customer Information----------

Name : VILLAVER,CRISTINA DAYAGDAL

Premise Address : ZONE 4,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116541	Pole No	:	0747644
Serial No	:	40051947	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1675
Period From	:	10-16-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	118	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.20
CURRENT BILL - NOVEMBER 2016		1,219.22
TOTAL AMOUNT DUE		3,272.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 571.00

Your monthly electricity consumption chart

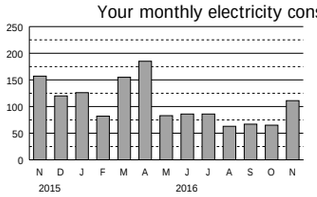

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.22		
Less : VAT	86.95		
Amount Net of VAT	1,132.27		
Less: BIR 2306	36.23		
BIR 2307	21.59	VATable Sales	1,132.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.45	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,161.40	TOTAL SALES	1,219.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1085/0/31/11-17-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366796012658

Collection Ref. Code	: 1859-19-704-3	Premise Address	: ZONE 4,DUMLOG, TALISAY CITY		
Account ID	: 3661736437-1				
Customer Name	: VILLAVER,CRISTINA DAYAGDAL	TOTAL AMOUNT DUE	: 3,272.64	Overdue Bill	: 3
Meter Number	: MTR1116541				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36617364371

BC11/485.2/1085/0/31/11-17-2016/77

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502195404159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306627

50215100004

Date : 11-18-2016

BC11/485.2/1140/0642746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021510000-4

Collection Ref. Code : 1821-69-116-4

Customer Information----------

Name : WATIN,EPIMACO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216839WS6	Pole No	:	0642746
Serial No	:	43237544	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50215
Period From	:	10-16-2016	Prev Rdg	:	50215
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.43
CURRENT BILL - NOVEMBER 2016		39.70
TOTAL AMOUNT DUE		1,553.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,091.00

Your monthly electricity consumption chart

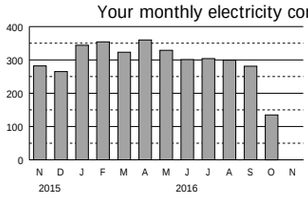

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.70		
Less : VAT	4.25		
Amount Net of VAT	35.45		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	35.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.97	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	37.22	TOTAL SALES	39.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1140/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502195404159

Collection Ref. Code	: 1821-69-116-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 5021510000-4				
Customer Name	: WATIN,EPIMACO	TOTAL AMOUNT DUE	: 1,553.22	Overdue Bill	: 1
Meter Number	: 216839WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50215100004 BC11/485.2/1140/0/31/11-18-2016/77 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382929724348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312314

38225100007

Date : 11-18-2016

BC11/485.2/1150/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822510000-7

Collection Ref. Code : 1823-18-950-4

Customer Information----------

Name : WATIN,EPIMACO E

Premise Address : DUMLOG TALISAY,NOLAN DIAZ

TIN :

Metering Information----------

Meter No	:	MTR1158258	Pole No	:	0642774
Serial No	:	8506003	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	527
Period From	:	10-16-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.06
CURRENT BILL - NOVEMBER 2016		1,225.49
TOTAL AMOUNT DUE		2,623.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,399.00

Your monthly electricity consumption chart

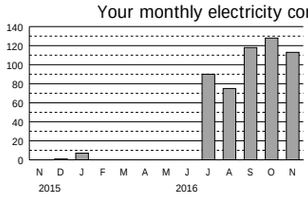

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.49		
Less : VAT	86.83		
Amount Net of VAT	1,138.66		
Less: BIR 2306	36.19		
BIR 2307	21.70	VATable Sales	1,138.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.77	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,167.60	TOTAL SALES	1,225.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1150/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382929724348

Collection Ref. Code	: 1823-18-950-4	Premise Address	: DUMLOG TALISAY,NOLAN DIAZ		
Account ID	: 3822510000-7				
Customer Name	: WATIN,EPIMACO E	TOTAL AMOUNT DUE	: 2,623.86	Overdue Bill	: 1
Meter Number	: MTR1158258				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38225100007 BC11/485.2/1150/0/31/11-18-2016/77 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294941608336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318872

29403823411

Date : 11-18-2016

BC11/485.2/1190/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940382341-1

Collection Ref. Code : 1851-59-128-1

Customer Information----------

Name : SABELLANO,CHONA EMPACES

Premise Address : ZONE 3,AZCONA COMPOUND,DUMLOG

TIN :

Metering Information----------

Meter No	:	004133 EFS6	Pole No	:	0642760
Serial No	:	92554021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2029
Period From	:	10-16-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	555	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.55
CURRENT BILL - NOVEMBER 2016		338.95
TOTAL AMOUNT DUE		766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 475.00

Your monthly electricity consumption chart

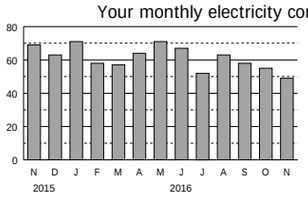

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.95		
Less : VAT	23.75		
Amount Net of VAT	315.20		
Less: BIR 2306	9.91		
BIR 2307	5.84	VATable Sales	315.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.45	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	323.20	TOTAL SALES	338.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1190/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294941608336

Collection Ref. Code	: 1851-59-128-1	Premise Address	: ZONE 3,AZCONA COMPOUND,DUMLOG		
Account ID	: 2940382341-1				
Customer Name	: SABELLANO,CHONA EMPACES	TOTAL AMOUNT DUE	: 766.65	Overdue Bill	: 1
Meter Number	: 004133 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29403823411

BC11/485.2/1190/0/31/11-18-2016/77

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050454636228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313221

05075624980

Date : 11-18-2016

BC11/485.2/1250/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507562498-0

Collection Ref. Code : 1849-90-041-8

Customer Information----------

Name : BELLEZA,JOJIT VILLAVER

Premise Address : ZONE 4

TIN :

Metering Information----------

Meter No	:	MTR1073272	Pole No	:	0642774
Serial No	:	40042437	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1169
Period From	:	10-16-2016	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	360	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		757.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.6216/kWh	42.27
System Loss Charge	0.7429/kWh	50.52
Sub-Total		439.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 757.00	15.14
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		21.39
Transmission		1.25
System Loss		2.92
Distribution		23.95
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		88.23
CURRENT BILL - NOVEMBER 2016		748.90
TOTAL AMOUNT DUE		1,506.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,746.00

Your monthly electricity consumption chart

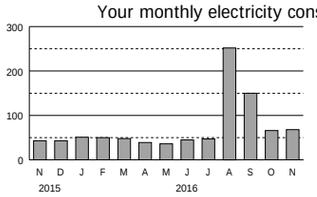

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.90		
Less : VAT	52.53		
Amount Net of VAT	696.37		
Less: BIR 2306	21.90		
BIR 2307	13.28	VATable Sales	696.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.19	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	713.72	TOTAL SALES	748.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1250/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050454636228

Collection Ref. Code	: 1849-90-041-8	Premise Address	: ZONE 4		
Account ID	: 0507562498-0				
Customer Name	: BELLEZA,JOJIT VILLAVER	TOTAL AMOUNT DUE	: 1,506.13	Overdue Bill	: 1
Meter Number	: MTR1073272				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05075624980 BC11/485.2/1250/0/31/11-18-2016/77 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271353060895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306940

27123165212

Date : 11-18-2016

BC11/485.2/1255/0642732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712316521-2

Collection Ref. Code : 1861-61-521-3

Customer Information----------

Name : RABAYA,GRAY WATIN

Premise Address : M2 ZONE 3EH BASCON ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113864	Pole No	:	0642732
Serial No	:	40052113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2860
Period From	:	10-16-2016	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.78
CURRENT BILL - NOVEMBER 2016		1,591.31
TOTAL AMOUNT DUE		2,887.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,521.00

Your monthly electricity consumption chart

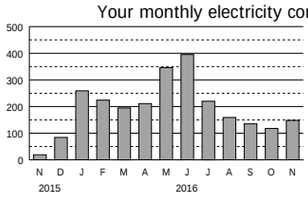

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.31		
Less : VAT	112.27		
Amount Net of VAT	1,479.04		
Less: BIR 2306	46.76		
BIR 2307	28.17	VATable Sales	1,479.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.11	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,516.38	TOTAL SALES	1,591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1255/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271353060895

Collection Ref. Code	: 1861-61-521-3	Premise Address	: M2 ZONE 3EH BASCON ST.,DUMLOG, TALISAY CITY
Account ID	: 2712316521-2		
Customer Name	: RABAYA,GRAY WATIN	TOTAL AMOUNT DUE	: 2,887.78
Meter Number	: MTR1113864	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27123165212

BC11/485.2/1255/0/31/11-18-2016/77

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517509051720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314231

51716100006

Date : 11-18-2016

BC11/485.2/1360/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171610000-6

Collection Ref. Code : 1817-39-857-1

Customer Information----------

Name : BASALO,ROMEO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	497014 GS6	Pole No	:	0633493
Serial No	:	94027471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19649
Period From	:	10-16-2016	Prev Rdg	:	19366
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		91.64
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		364.05
CURRENT BILL - NOVEMBER 2016		3,053.37
TOTAL AMOUNT DUE		6,230.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,640.00

Your monthly electricity consumption chart

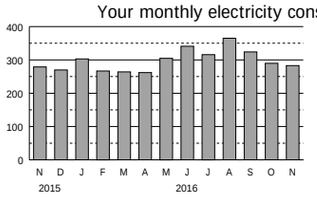

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.37		
Less : VAT	215.78		
Amount Net of VAT	2,837.59		
Less: BIR 2306	89.91		
BIR 2307	54.06	VATable Sales	2,837.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.62	VAT Zero Rated Sales	0.00
Add : VAT	215.78	VAT Amount	215.78
TOTAL AMOUNT DUE	2,909.40	TOTAL SALES	3,053.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1360/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517509051720

Collection Ref. Code	: 1817-39-857-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 5171610000-6				
Customer Name	: BASALO,ROMEO	TOTAL AMOUNT DUE	: 6,230.51	Overdue Bill	: 1
Meter Number	: 497014 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51716100006 BC11/485.2/1360/0/31/11-18-2016/77 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349244088756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312611

34940958084

Date : 11-18-2016

BC11/485.2/1370/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494095808-4

Collection Ref. Code : 1849-76-506-5

Customer Information----------

Name : MAHAYAG,JANELYN ROQUE

Premise Address : ZONE 3,AZCUNA COMPOUND

TIN :

Metering Information----------

Meter No	:	494683 GS6	Pole No	:	0633500
Serial No	:	84966702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3921
Period From	:	10-16-2016	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 179.43
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.96
CURRENT BILL - NOVEMBER 2016		331.61
TOTAL AMOUNT DUE		621.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 321.00

Your monthly electricity consumption chart

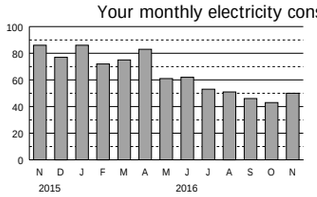

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	22.70		
Amount Net of VAT	308.91		
Less: BIR 2306	9.46		
BIR 2307	5.70	VATable Sales	308.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.75	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	316.45	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1370/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349244088756

Collection Ref. Code : 1849-76-506-5

Account ID : 3494095808-4

Customer Name : MAHAYAG,JANELYN ROQUE

Meter Number : 494683 GS6

Period : Oct 2016

Premise Address : ZONE 3,AZCUNA COMPOUND

TOTAL AMOUNT DUE : 621.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34940958084

BC11/485.2/1370/0/31/11-18-2016/77

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790879736067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315807

79056100005

Date : 11-18-2016

BC11/485.2/1430/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905610000-5

Collection Ref. Code : 1817-88-290-2

Customer Information----------

Name : AZCONA,BETTY M1 E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	425570GS6	Pole No	:	0633465
Serial No	:	60056786	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38876
Period From	:	10-16-2016	Prev Rdg	:	38394
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	109	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,989.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,455.40
Transmission Charge	0.6216/kWh	299.61
System Loss Charge	0.7429/kWh	358.08
Sub-Total		3,113.09
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,989.00	99.78
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		151.61
Transmission		8.80
System Loss		20.68
Distribution		166.10
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		620.54
CURRENT BILL - NOVEMBER 2016		5,265.43
TOTAL AMOUNT DUE		10,254.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 5,526.00

Your monthly electricity consumption chart

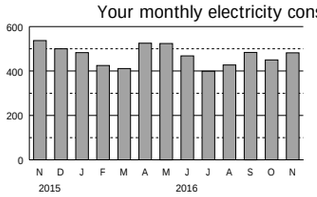

Avg Monthly Usage : 470.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.43		
Less : VAT	367.69		
Amount Net of VAT	4,897.74		
Less: BIR 2306	153.20		
BIR 2307	93.36	VATable Sales	4,897.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,651.18	VAT Zero Rated Sales	0.00
Add : VAT	367.69	VAT Amount	367.69
TOTAL AMOUNT DUE	5,018.87	TOTAL SALES	5,265.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1430/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790879736067

Collection Ref. Code	: 1817-88-290-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7905610000-5				
Customer Name	: AZCONA,BETTY M1 E	TOTAL AMOUNT DUE	: 10,254.50	Overdue Bill	: 1
Meter Number	: 425570GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79056100005 BC11/485.2/1430/0/31/11-18-2016/77 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460352611977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316361

46056100004

Date : 11-18-2016

BC11/485.2/1440/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605610000-4

Collection Ref. Code : 1839-62-749-2

Customer Information----------

Name : AZCONA,MIRAFLOR M1 L

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	423589GS6	Pole No	:	0633465
Serial No	:	56692694	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24673
Period From	:	10-16-2016	Prev Rdg	:	24538
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.86
CURRENT BILL - NOVEMBER 2016		1,458.46
TOTAL AMOUNT DUE		2,928.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

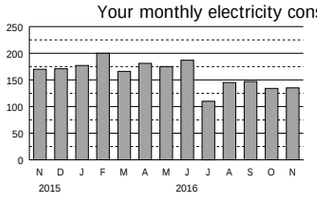

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.46		
Less : VAT	103.13		
Amount Net of VAT	1,355.33		
Less: BIR 2306	42.99		
BIR 2307	25.82	VATable Sales	1,355.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.52	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,389.65	TOTAL SALES	1,458.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1440/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460352611977

Collection Ref. Code	: 1839-62-749-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4605610000-4				
Customer Name	: AZCONA,MIRAFLOR M1 L	TOTAL AMOUNT DUE	: 2,928.51	Overdue Bill	: 1
Meter Number	: 423589GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46056100004 BC11/485.2/1440/0/31/11-18-2016/77 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744314956337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310369

74497100003

Date : 11-18-2016

BC11/485.2/1460/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449710000-3

Collection Ref. Code : 1839-78-440-7

Customer Information----------

Name : AZCONA,BETTY M2 E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	429138GS6	Pole No	:	0633465
Serial No	:	2003213089	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13288
Period From	:	10-16-2016	Prev Rdg	:	13288
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 976.50	19.53
Sub-Total		19.53
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.08
CURRENT BILL - NOVEMBER 2016		27.61
TOTAL AMOUNT DUE		1,004.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,182.03

Your monthly electricity consumption chart

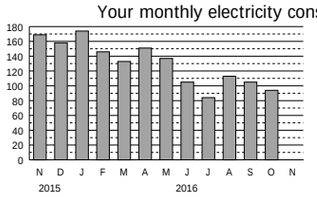

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.61		
Less : VAT	2.96		
Amount Net of VAT	24.65		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.93	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	25.89	TOTAL SALES	27.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1460/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744314956337

Collection Ref. Code	: 1839-78-440-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7449710000-3				
Customer Name	: AZCONA,BETTY M2 E	TOTAL AMOUNT DUE	: 1,004.12	Overdue Bill	: 1
Meter Number	: 429138GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74497100003 BC11/485.2/1460/0/31/11-18-2016/77 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731101446247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319764

73186100001

Date : 11-18-2016

BC11/485.2/1470/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318610000-1

Collection Ref. Code : 1843-22-821-1

Customer Information----------

Name : NUNEZ,SIEGFRED L

Premise Address : 139,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	179751DS6	Pole No	:	0633493
Serial No	:	13894056	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17203
Period From	:	10-16-2016	Prev Rdg	:	17043
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.31
CURRENT BILL - NOVEMBER 2016		1,730.63
TOTAL AMOUNT DUE		3,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,857.00

Your monthly electricity consumption chart

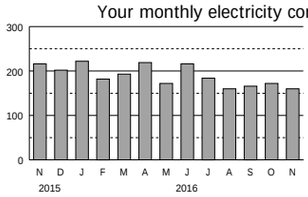

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.63		
Less : VAT	122.46		
Amount Net of VAT	1,608.17		
Less: BIR 2306	51.01		
BIR 2307	30.64	VATable Sales	1,608.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.52	VAT Zero Rated Sales	0.00
Add : VAT	122.46	VAT Amount	122.46
TOTAL AMOUNT DUE	1,648.98	TOTAL SALES	1,730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1470/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731101446247

Collection Ref. Code	: 1843-22-821-1	Premise Address	: 139,DUMLOG,TALISAY		
Account ID	: 7318610000-1				
Customer Name	: NUNEZ,SIEGFRED L	TOTAL AMOUNT DUE	: 3,610.63	Overdue Bill	: 1
Meter Number	: 179751DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73186100001 BC11/485.2/1470/0/31/11-18-2016/77 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379086677131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310963

37937100008

Date : 11-18-2016

BC11/485.2/1490/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793710000-8

Collection Ref. Code : 1845-18-026-7

Customer Information----------

Name : AZCONA,ANTONIO M-2 M

Premise Address : 139,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	463247GS6	Pole No	:	0633500
Serial No	:	57075542	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15844
Period From	:	10-16-2016	Prev Rdg	:	15690
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	472	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.92
CURRENT BILL - NOVEMBER 2016		1,650.77
TOTAL AMOUNT DUE		2,785.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,362.00

Your monthly electricity consumption chart

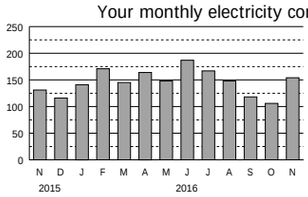

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.77		
Less : VAT	116.27		
Amount Net of VAT	1,534.50		
Less: BIR 2306	48.45		
BIR 2307	29.22	VATable Sales	1,534.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.83	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,573.10	TOTAL SALES	1,650.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1490/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379086677131

Collection Ref. Code	: 1845-18-026-7	Premise Address	: 139,DUMLOG,TALISAY		
Account ID	: 3793710000-8				
Customer Name	: AZCONA,ANTONIO M-2 M	TOTAL AMOUNT DUE	: 2,785.34	Overdue Bill	: 1
Meter Number	: 463247GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37937100008

BC11/485.2/1490/0/31/11-18-2016/77

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631528823502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319096

63186100002

Date : 11-18-2016

BC11/485.2/1500/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318610000-2

Collection Ref. Code : 1843-22-284-1

Customer Information----------

Name : AZCONA,PINKY E

Premise Address : 139 BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	535979 GS6	Pole No	:	0642760
Serial No	:	226444101	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7285
Period From	:	10-16-2016	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	488	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.44
CURRENT BILL - NOVEMBER 2016		1,899.24
TOTAL AMOUNT DUE		3,794.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,120.96

Your monthly electricity consumption chart

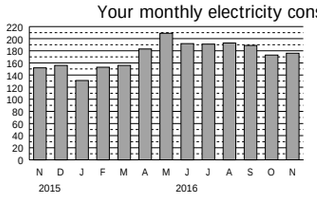

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.24		
Less : VAT	134.23		
Amount Net of VAT	1,765.01		
Less: BIR 2306	55.94		
BIR 2307	33.62	VATable Sales	1,765.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.45	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,809.68	TOTAL SALES	1,899.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1500/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631528823502

Collection Ref. Code	: 1843-22-284-1	Premise Address	: 139 BASCON ST.,DUMLOG,TALISAY		
Account ID	: 6318610000-2				
Customer Name	: AZCONA,PINKY E	TOTAL AMOUNT DUE	: 3,794.14	Overdue Bill	: 1
Meter Number	: 535979 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63186100002

BC11/485.2/1500/0/31/11-18-2016/77

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299256529774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320247

29976100007

Date : 11-18-2016

BC11/485.2/1510/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997610000-7

Collection Ref. Code : 1841-97-695-4

Customer Information----------

Name : SULTAN,VIVIAN E

Premise Address : ZONE 3,,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	179274DS6	Pole No	:	0633500
Serial No	:	13535644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12093
Period From	:	10-16-2016	Prev Rdg	:	11914
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	336	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		230.37
CURRENT BILL - NOVEMBER 2016		1,932.33
TOTAL AMOUNT DUE		3,896.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,296.00

Your monthly electricity consumption chart

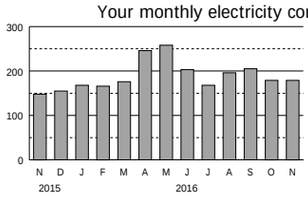

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.33		
Less : VAT	136.58		
Amount Net of VAT	1,795.75		
Less: BIR 2306	56.92		
BIR 2307	34.21	VATable Sales	1,795.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.62	VAT Zero Rated Sales	0.00
Add : VAT	136.58	VAT Amount	136.58
TOTAL AMOUNT DUE	1,841.20	TOTAL SALES	1,932.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1510/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299256529774

Collection Ref. Code	: 1841-97-695-4	Premise Address	: ZONE 3,,DUMLOG,TALISAY
Account ID	: 2997610000-7		
Customer Name	: SULTAN,VIVIAN E	TOTAL AMOUNT DUE	: 3,896.78
Meter Number	: 179274DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29976100007 BC11/485.2/1510/0/31/11-18-2016/77 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754152258361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314387

75467100006

Date : 11-18-2016

BC11/485.2/1550/0633486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546710000-6

Collection Ref. Code : 1845-58-173-3

Customer Information----------

Name : AZCONA,PINKY M2 E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	480639GS6	Pole No	:	0633486
Serial No	:	78544842	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21246
Period From	:	10-16-2016	Prev Rdg	:	21072
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	522	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.74
CURRENT BILL - NOVEMBER 2016		1,921.19
TOTAL AMOUNT DUE		3,790.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,935.00

Your monthly electricity consumption chart

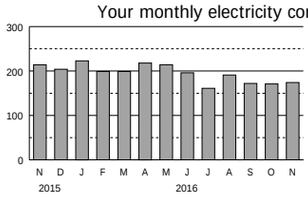

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.19		
Less : VAT	137.37		
Amount Net of VAT	1,783.82		
Less: BIR 2306	57.25		
BIR 2307	34.02	VATable Sales	1,783.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.55	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,829.92	TOTAL SALES	1,921.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1550/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754152258361

Collection Ref. Code	: 1845-58-173-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7546710000-6				
Customer Name	: AZCONA,PINKY M2 E	TOTAL AMOUNT DUE	: 3,790.66	Overdue Bill	: 1
Meter Number	: 480639GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75467100006 BC11/485.2/1550/0/31/11-18-2016/77 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213371913549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310844

21307100004

Date : 11-18-2016

BC11/485.2/1570/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130710000-4

Collection Ref. Code : 1831-43-215-3

Customer Information----------

Name : CANEDA,MILAGROS O

Premise Address : E BASCON ST DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	186657DS6	Pole No	:	0642781
Serial No	:	13879931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8217
Period From	:	10-16-2016	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	640	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.52
CURRENT BILL - NOVEMBER 2016		677.69
TOTAL AMOUNT DUE		1,261.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 702.00

Your monthly electricity consumption chart

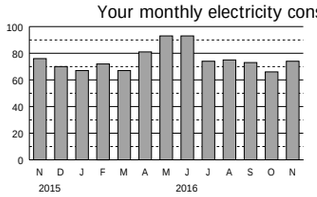

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.69		
Less : VAT	47.29		
Amount Net of VAT	630.40		
Less: BIR 2306	19.70		
BIR 2307	11.90	VATable Sales	630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.80	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	646.09	TOTAL SALES	677.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1570/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213371913549

Collection Ref. Code	: 1831-43-215-3	Premise Address	: E BASCON ST DUMLOG,TALISAY		
Account ID	: 2130710000-4				
Customer Name	: CANEDA,MILAGROS O	TOTAL AMOUNT DUE	: 1,261.13	Overdue Bill	: 1
Meter Number	: 186657DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21307100004 BC11/485.2/1570/0/31/11-18-2016/77 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572064085339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307757

57258100007

Date : 11-18-2016

BC11/485.2/1590/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725810000-7

Collection Ref. Code : 1841-88-728-5

Customer Information----------

Name : CABUSAS,LUIS C

Premise Address : 651 BASCON,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	525184 GS6	Pole No	:	0642781
Serial No	:	52478495	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4055
Period From	:	10-16-2016	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	110	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.28
CURRENT BILL - NOVEMBER 2016		691.27
TOTAL AMOUNT DUE		1,086.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,068.00

Your monthly electricity consumption chart

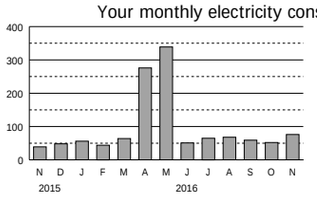

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.27		
Less : VAT	48.05		
Amount Net of VAT	643.22		
Less: BIR 2306	20.01		
BIR 2307	12.14	VATable Sales	643.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.07	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	659.12	TOTAL SALES	691.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1590/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572064085339

Collection Ref. Code	: 1841-88-728-5	Premise Address	: 651 BASCON,DUMLOG,TALISAY		
Account ID	: 5725810000-7				
Customer Name	: CABUSAS,LUIS C	TOTAL AMOUNT DUE	: 1,086.40	Overdue Bill	: 1
Meter Number	: 525184 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57258100007 BC11/485.2/1590/0/31/11-18-2016/77 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793462960366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317066

79367100009

Date : 11-18-2016

BC11/485.2/1600/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936710000-9

Collection Ref. Code : 1845-56-431-6

Customer Information----------

Name : PEPITO,JANET M

Premise Address : SITIO MANGGA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	479614GS6	Pole No	:	0642781
Serial No	:	57168830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7194
Period From	:	10-16-2016	Prev Rdg	:	7097
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	336	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 21.00
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.46
CURRENT BILL - NOVEMBER 2016		993.12
TOTAL AMOUNT DUE		2,176.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,239.00

Your monthly electricity consumption chart

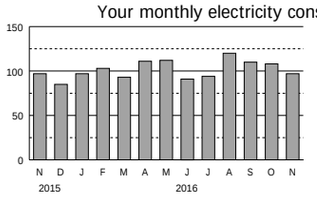

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.12		
Less : VAT	69.89		
Amount Net of VAT	923.23		
Less: BIR 2306	29.12		
BIR 2307	17.54	VATable Sales	923.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.57	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	946.46	TOTAL SALES	993.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1600/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793462960366

Collection Ref. Code	: 1845-56-431-6	Premise Address	: SITIO MANGGA,DUMLOG,TALISAY
Account ID	: 7936710000-9		
Customer Name	: PEPITO,JANET M	TOTAL AMOUNT DUE	: 2,176.98 Overdue Bill : 1
Meter Number	: 479614GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79367100009 BC11/485.2/1600/0/31/11-18-2016/77 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090873144979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314917

09006724935

Date : 11-18-2016

BC11/485.2/1605/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900672493-5

Collection Ref. Code : 1853-73-986-3

Customer Information----------

Name : CUATON,TERESA OBENARIO

Premise Address : ZONE 4, MANGA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509438 GS6	Pole No	:	0642781
Serial No	:	60776130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5314
Period From	:	10-16-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.83
CURRENT BILL - NOVEMBER 2016		1,558.36
TOTAL AMOUNT DUE		2,795.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,629.00

Your monthly electricity consumption chart

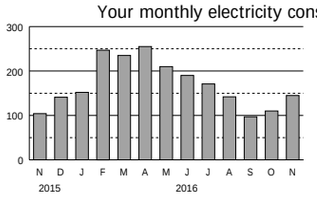

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.36		
Less : VAT	109.90		
Amount Net of VAT	1,448.46		
Less: BIR 2306	45.80		
BIR 2307	27.59	VATable Sales	1,448.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.07	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,484.97	TOTAL SALES	1,558.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1605/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090873144979

Collection Ref. Code	: 1853-73-986-3	Premise Address	: ZONE 4, MANGA,DUMLOG, TALISAY CITY		
Account ID	: 0900672493-5				
Customer Name	: CUATON,TERESA OBENARIO	TOTAL AMOUNT DUE	: 2,795.09	Overdue Bill	: 1
Meter Number	: 509438 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09006724935 BC11/485.2/1605/0/31/11-18-2016/77 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213691923012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311079

21382641344

Date : 11-18-2016

BC11/485.2/1611/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138264134-4

Collection Ref. Code : 1857-82-467-9

Customer Information----------

Name : RALOTA,JOSEPHINE BAS

Premise Address : ZONE 4 BASCON STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9965 EES6	Pole No	:	0642781
Serial No	:	05844252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4877
Period From	:	10-16-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	661	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.38
CURRENT BILL - NOVEMBER 2016		1,171.57
TOTAL AMOUNT DUE		2,393.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,518.00

Your monthly electricity consumption chart

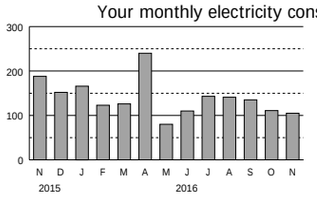

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.57		
Less : VAT	84.20		
Amount Net of VAT	1,087.37		
Less: BIR 2306	35.07		
BIR 2307	20.75	VATable Sales	1,087.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.55	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,115.75	TOTAL SALES	1,171.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1611/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213691923012

Collection Ref. Code	: 1857-82-467-9	Premise Address	: ZONE 4 BASCON STREET,DUMLOG, TALISAY CITY
Account ID	: 2138264134-4		
Customer Name	: RALOTA,JOSEPHINE BAS	TOTAL AMOUNT DUE	: 2,393.30
Meter Number	: 9965 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21382641344

BC11/485.2/1611/0/31/11-18-2016/77

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212993156925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21277100000

1007309984

Date : 11-18-2016

BC11/485.2/1660/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127710000-0

Collection Ref. Code : 1833-49-263-3

Customer Information----------

Name : ROSALES,FELICITAS L

Premise Address : BASCO ST,DUMLOG

TIN :

Metering Information----------

Meter No	:	380614GS6	Pole No	:	0642816
Serial No	:	2003132219	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5795
Period From	:	10-16-2016	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - NOVEMBER 2016		15.92
TOTAL AMOUNT DUE		134.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 135.00

Your monthly electricity consumption chart

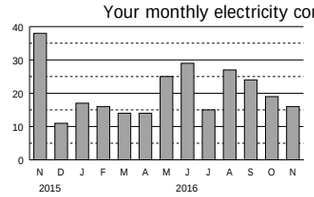

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.92		
Less : VAT	0.89		
Amount Net of VAT	15.03		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.39	TOTAL SALES	15.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1660/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212993156925

Collection Ref. Code	: 1833-49-263-3	Premise Address	: BASCO ST,DUMLOG		
Account ID	: 2127710000-0				
Customer Name	: ROSALES,FELICITAS L	TOTAL AMOUNT DUE	: 134.51	Overdue Bill	: 2
Meter Number	: 380614GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21277100000

BC11/485.2/1660/0/31/11-18-2016/77

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013264342327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311253

01387100009

Date : 11-18-2016

BC11/485.2/1670/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138710000-9

Collection Ref. Code : 1833-60-821-6

Customer Information----------

Name : OBENARIO,CRISTINA C

Premise Address : SITIO MANGGA DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028212	Pole No	:	0642816
Serial No	:	121751038	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2023
Period From	:	10-16-2016	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.34
CURRENT BILL - NOVEMBER 2016		452.26
TOTAL AMOUNT DUE		904.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 552.00

Your monthly electricity consumption chart

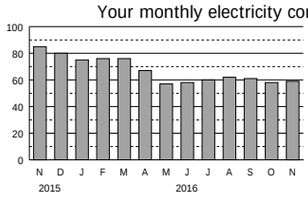

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.26		
Less : VAT	31.28		
Amount Net of VAT	420.98		
Less: BIR 2306	13.03		
BIR 2307	7.86	VATable Sales	420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.09	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	431.37	TOTAL SALES	452.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1670/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013264342327

Collection Ref. Code	: 1833-60-821-6	Premise Address	: SITIO MANGGA DUMLOG,TALISAY		
Account ID	: 0138710000-9				
Customer Name	: OBENARIO,CRISTINA C	TOTAL AMOUNT DUE	: 904.77	Overdue Bill	: 1
Meter Number	: MTR1028212				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01387100009 BC11/485.2/1670/0/31/11-18-2016/77 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888074358918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314486

88836100003

Date : 11-18-2016

BC11/485.2/1720/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883610000-3

Collection Ref. Code : 1817-67-221-5

Customer Information----------

Name : ROSELLO,ADELAIDA O

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	115186DS6	Pole No	:	0642795
Serial No	:	18447326	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8387
Period From	:	10-16-2016	Prev Rdg	:	8322
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 108.87
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.77
CURRENT BILL - NOVEMBER 2016		564.39
TOTAL AMOUNT DUE		1,126.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 571.00

Your monthly electricity consumption chart

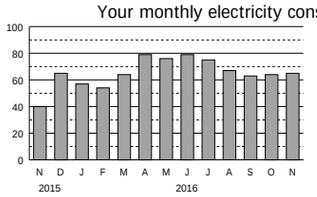

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.39		
Less : VAT	39.34		
Amount Net of VAT	525.05		
Less: BIR 2306	16.39		
BIR 2307	9.88	VATable Sales	525.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.78	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	538.12	TOTAL SALES	564.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1720/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888074358918

Collection Ref. Code	: 1817-67-221-5	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8883610000-3				
Customer Name	: ROSELLO,ADELAIDA O	TOTAL AMOUNT DUE	: 1,126.12	Overdue Bill	: 1
Meter Number	: 115186DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88836100003 BC11/485.2/1720/0/31/11-18-2016/77 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948863608628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311933

94875254453

Date : 11-18-2016

BC11/485.2/1725/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487525445-3

Collection Ref. Code : 1855-53-104-6

Customer Information----------

Name : LIMBAGA,AL DENNICE BUCAO

Premise Address : ZONE IV,MANGA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	462886 GS6	Pole No	:	0642830
Serial No	:	63051499	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3247
Period From	:	10-16-2016	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.08
CURRENT BILL - NOVEMBER 2016		391.24
TOTAL AMOUNT DUE		771.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 751.00

Your monthly electricity consumption chart

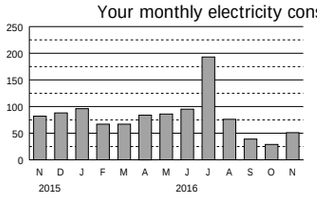

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.24		
Less : VAT	27.10		
Amount Net of VAT	364.14		
Less: BIR 2306	11.30		
BIR 2307	6.80	VATable Sales	364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.04	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	373.14	TOTAL SALES	391.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1725/0/32/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948863608628

Collection Ref. Code	: 1855-53-104-6	Premise Address	: ZONE IV,MANGA,DUMLOG, TALISAY CITY		
Account ID	: 9487525445-3				
Customer Name	: LIMBAGA,AL DENNICE BUCAO	TOTAL AMOUNT DUE	: 771.72	Overdue Bill	: 2
Meter Number	: 462886 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94875254453 BC11/485.2/1725/0/32/11-18-2016/77 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806629383175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308103

80626100004

Date : 11-18-2016

BC11/485.2/1730/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062610000-4

Collection Ref. Code : 1817-39-890-3

Customer Information----------

Name : CAUBA,SANTOS

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186640DS6	Pole No	:	0642830
Serial No	:	10678859	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14082
Period From	:	10-16-2016	Prev Rdg	:	14009
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.84
CURRENT BILL - NOVEMBER 2016		673.11
TOTAL AMOUNT DUE		1,450.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,034.00

Your monthly electricity consumption chart

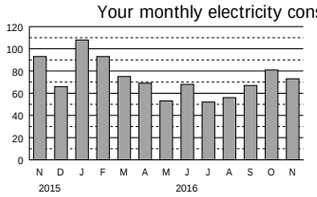

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.11		
Less : VAT	47.13		
Amount Net of VAT	625.98		
Less: BIR 2306	19.63		
BIR 2307	11.82	VATable Sales	625.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.53	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	641.66	TOTAL SALES	673.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1730/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806629383175

Collection Ref. Code : 1817-39-890-3

Account ID : 8062610000-4

Customer Name : CAUBA,SANTOS

Meter Number : 186640DS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,450.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80626100004 BC11/485.2/1730/0/31/11-18-2016/77 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377169357760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310221

37726100003

Date : 11-18-2016

BC11/485.2/1760/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772610000-3

Collection Ref. Code : 1817-48-035-9

Customer Information----------

Name : CABIGAS,PETRONILO C

Premise Address : SITIO MANGGA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	372261GS6	Pole No	:	0642830
Serial No	:	2003135618	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8857
Period From	:	10-16-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.97
CURRENT BILL - NOVEMBER 2016		1,484.81
TOTAL AMOUNT DUE		3,190.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,745.00

Your monthly electricity consumption chart

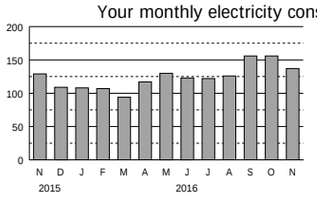

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.81		
Less : VAT	105.17		
Amount Net of VAT	1,379.64		
Less: BIR 2306	43.83		
BIR 2307	26.29	VATable Sales	1,379.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.52	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,414.69	TOTAL SALES	1,484.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1760/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377169357760

Collection Ref. Code	: 1817-48-035-9	Premise Address	: SITIO MANGGA,DUMLOG,TALISAY		
Account ID	: 3772610000-3				
Customer Name	: CABIGAS,PETRONILO C	TOTAL AMOUNT DUE	: 3,190.16	Overdue Bill	: 1
Meter Number	: 372261GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37726100003

BC11/485.2/1760/0/31/11-18-2016/77

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363115805386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318249

36345100006

Date : 11-18-2016

BC11/485.2/1770/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634510000-6

Collection Ref. Code : 1809-65-179-4

Customer Information----------

Name : CABIGAS,MILAGROS C.

Premise Address : MANGGA,Talisay

TIN :

Metering Information----------

Meter No	:	181517DS6	Pole No	:	0642830
Serial No	:	10947946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66763
Period From	:	10-16-2016	Prev Rdg	:	66716
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.22
CURRENT BILL - NOVEMBER 2016		312.89
TOTAL AMOUNT DUE		628.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 319.00

Your monthly electricity consumption chart

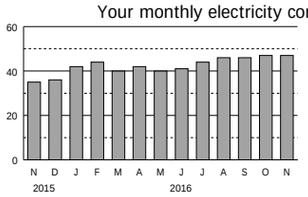

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.89		
Less : VAT	21.48		
Amount Net of VAT	291.41		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.08	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	298.56	TOTAL SALES	312.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1770/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363115805386

Collection Ref. Code	: 1809-65-179-4	Premise Address	: MANGGA,Talisay		
Account ID	: 3634510000-6				
Customer Name	: CABIGAS,MILAGROS C.	TOTAL AMOUNT DUE	: 628.65	Overdue Bill	: 1
Meter Number	: 181517DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36345100006 BC11/485.2/1770/0/31/11-18-2016/77 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881932023307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311511

88148100006

Date : 11-18-2016

BC11/485.2/1800/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814810000-6

Collection Ref. Code : 1841-79-665-4

Customer Information----------

Name : JUSAY,JILL B

Premise Address : Z4-1191 BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	157731DS6	Pole No	:	0642795
Serial No	:	13687882	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10389
Period From	:	10-16-2016	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,094.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.6216/kWh	115.00
System Loss Charge	0.7429/kWh	137.44
Sub-Total		1,194.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		58.18
Transmission		3.39
System Loss		7.93
Distribution		64.12
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.01
CURRENT BILL - NOVEMBER 2016		2,028.49
TOTAL AMOUNT DUE		4,123.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,201.00

Your monthly electricity consumption chart

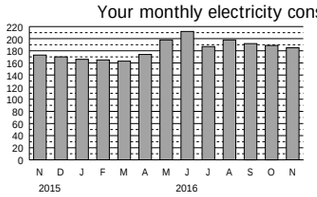

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.49		
Less : VAT	141.93		
Amount Net of VAT	1,886.56		
Less: BIR 2306	59.14		
BIR 2307	35.97	VATable Sales	1,886.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.45	VAT Zero Rated Sales	0.00
Add : VAT	141.93	VAT Amount	141.93
TOTAL AMOUNT DUE	1,933.38	TOTAL SALES	2,028.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1800/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881932023307

Collection Ref. Code	: 1841-79-665-4	Premise Address	: Z4-1191 BASCON ST.,DUMLOG,TALISAY
Account ID	: 8814810000-6		
Customer Name	: JUSAY,JILL B	TOTAL AMOUNT DUE	: 4,123.30 Overdue Bill : 1
Meter Number	: 157731DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88148100006 BC11/485.2/1800/0/31/11-18-2016/77 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368992344348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305932

36827100003

Date : 11-18-2016

BC11/485.2/1810/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682710000-3

Collection Ref. Code : 1843-92-218-5

Customer Information----------

Name : CABUSAS,MICHAEL P

Premise Address : 1191 SITIO MANGGA, ZONE 4,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	460314GS6	Pole No	:	0642795
Serial No	:	63282717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6009
Period From	:	10-16-2016	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.46
CURRENT BILL - NOVEMBER 2016		287.34
TOTAL AMOUNT DUE		613.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 428.00

Your monthly electricity consumption chart

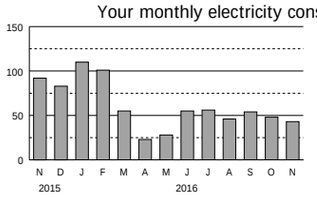

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.34		
Less : VAT	19.75		
Amount Net of VAT	267.59		
Less: BIR 2306	8.23		
BIR 2307	4.94	VATable Sales	267.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.42	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	274.17	TOTAL SALES	287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1810/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368992344348

Collection Ref. Code	: 1843-92-218-5	Premise Address	: 1191 SITIO MANGGA, ZONE 4,DUMLOG,TALISAY
Account ID	: 3682710000-3		
Customer Name	: CABUSAS,MICHAEL P	TOTAL AMOUNT DUE	: 613.34
Meter Number	: 460314GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36827100003 BC11/485.2/1810/0/31/11-18-2016/77 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574602909097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308356

57416100006

Date : 11-18-2016

BC11/485.2/1820/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741610000-6

Collection Ref. Code : 1815-92-275-3

Customer Information----------

Name : FERNANDEZ,ANDREA A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	280163GS6	Pole No	:	0642795
Serial No	:	45593510	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29914
Period From	:	10-16-2016	Prev Rdg	:	29701
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.78
CURRENT BILL - NOVEMBER 2016		2,305.10
TOTAL AMOUNT DUE		4,944.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,935.00

Your monthly electricity consumption chart

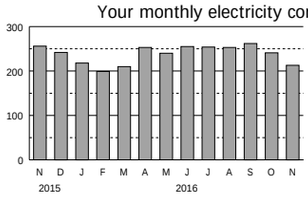

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.10		
Less : VAT	163.16		
Amount Net of VAT	2,141.94		
Less: BIR 2306	67.99		
BIR 2307	40.81	VATable Sales	2,141.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.14	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,196.30	TOTAL SALES	2,305.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1820/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574602909097

Collection Ref. Code	: 1815-92-275-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 5741610000-6				
Customer Name	: FERNANDEZ,ANDREA A	TOTAL AMOUNT DUE	: 4,944.07	Overdue Bill	: 1
Meter Number	: 280163GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57416100006 BC11/485.2/1820/0/31/11-18-2016/77 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748153097947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311813

74828100003

Date : 11-18-2016

BC11/485.2/1850/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482810000-3

Collection Ref. Code : 1841-56-800-7

Customer Information----------

Name : CABIGAS,MARIO P

Premise Address : SR. SAN ROQUE CHAPEL,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125377	Pole No	:	0642795
Serial No	:	84434103	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1161
Period From	:	10-16-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	280	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		346.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	30.57
Transmission Charge	0.6216/kWh	3.73
System Loss Charge	0.7429/kWh	4.46
Sub-Total		38.76
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.60
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.90
Transmission		0.11
System Loss		0.26
Distribution		2.66
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		11.03
CURRENT BILL - NOVEMBER 2016		95.02
TOTAL AMOUNT DUE		441.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 777.00

Your monthly electricity consumption chart

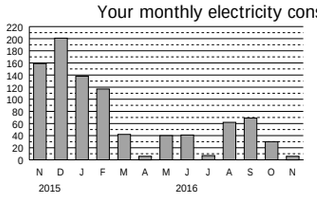

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.02		
Less : VAT	7.75		
Amount Net of VAT	87.27		
Less: BIR 2306	3.22		
BIR 2307	1.69	VATable Sales	87.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.36	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	90.11	TOTAL SALES	95.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1850/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748153097947

Collection Ref. Code	: 1841-56-800-7	Premise Address	: SR. SAN ROQUE CHAPEL,DUMLOG,TALISAY		
Account ID	: 7482810000-3				
Customer Name	: CABIGAS,MARIO P	TOTAL AMOUNT DUE	: 441.66	Overdue Bill	: 1
Meter Number	: MTR1125377				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74828100003 BC11/485.2/1850/0/31/11-18-2016/77 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704925565395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306922

70406100001

Date : 11-18-2016

BC11/485.2/1860/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040610000-1

Collection Ref. Code : 1815-62-842-1

Customer Information----------

Name : OBENARIO,CHRISTOPHER C.

Premise Address : MANGA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	456409GS6	Pole No	:	0642802
Serial No	:	54405960	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10075
Period From	:	10-16-2016	Prev Rdg	:	9991
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 60.81
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.67
CURRENT BILL - NOVEMBER 2016		814.41
TOTAL AMOUNT DUE		1,647.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 815.00

Your monthly electricity consumption chart

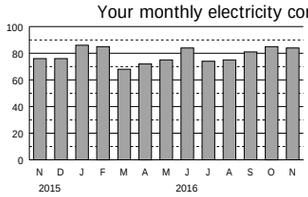

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.41		
Less : VAT	57.08		
Amount Net of VAT	757.33		
Less: BIR 2306	23.79		
BIR 2307	14.35	VATable Sales	757.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.19	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	776.27	TOTAL SALES	814.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1860/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704925565395

Collection Ref. Code	: 1815-62-842-1	Premise Address	: MANGA,DUMLOG,TALISAY		
Account ID	: 7040610000-1				
Customer Name	: OBENARIO,CHRISTOPHER C.	TOTAL AMOUNT DUE	: 1,647.08	Overdue Bill	: 1
Meter Number	: 456409GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70406100001

BC11/485.2/1860/0/31/11-18-2016/77

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068950915322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306115

06836100005

Date : 11-18-2016

BC11/485.2/1870/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683610000-5

Collection Ref. Code : 1817-62-638-8

Customer Information----------

Name : CABIGAS,CELIZA A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	197994WS6	Pole No	:	0642802
Serial No	:	48730333	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7923
Period From	:	10-16-2016	Prev Rdg	:	7893
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.01
CURRENT BILL - NOVEMBER 2016		124.53
TOTAL AMOUNT DUE		302.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 618.00

Your monthly electricity consumption chart

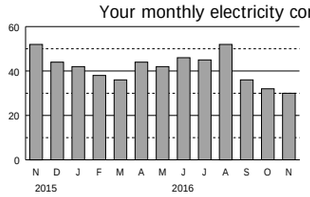

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.53		
Less : VAT	8.21		
Amount Net of VAT	116.32		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	116.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.85	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	119.06	TOTAL SALES	124.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1870/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068950915322

Collection Ref. Code	: 1817-62-638-8	Premise Address	: DUMLOG,TALISAY
Account ID	: 0683610000-5		
Customer Name	: CABIGAS,CELIZA A	TOTAL AMOUNT DUE	: 302.89
Meter Number	: 197994WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06836100005 BC11/485.2/1870/0/31/11-18-2016/77 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705323287026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307329

70506100000

Date : 11-18-2016

BC11/485.2/1880/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050610000-0

Collection Ref. Code : 1815-80-311-8

Customer Information----------

Name : CABIGAS,EDUARDO P

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	340465GS6	Pole No	:	0642802
Serial No	:	47978513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7458
Period From	:	10-16-2016	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.01
CURRENT BILL - NOVEMBER 2016		205.31
TOTAL AMOUNT DUE		500.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 234.00

Your monthly electricity consumption chart

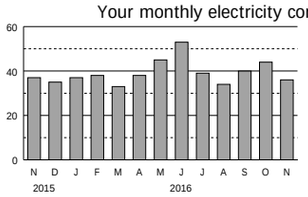

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	13.99		
Amount Net of VAT	191.32		
Less: BIR 2306	5.83		
BIR 2307	3.48	VATable Sales	191.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.01	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	196.00	TOTAL SALES	205.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1880/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705323287026

Collection Ref. Code	: 1815-80-311-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7050610000-0				
Customer Name	: CABIGAS,EDUARDO P	TOTAL AMOUNT DUE	: 500.39	Overdue Bill	: 1
Meter Number	: 340465GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70506100000 BC11/485.2/1880/0/31/11-18-2016/77 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653989297147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314641

65348100002

Date : 11-18-2016

BC11/485.2/1890/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534810000-2

Collection Ref. Code : 1837-74-686-9

Customer Information----------

Name : CABIGAS,PATERNO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036525	Pole No	:	0642802
Serial No	:	125293160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1866
Period From	:	10-16-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.69
CURRENT BILL - NOVEMBER 2016		209.23
TOTAL AMOUNT DUE		436.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 212.00

Your monthly electricity consumption chart

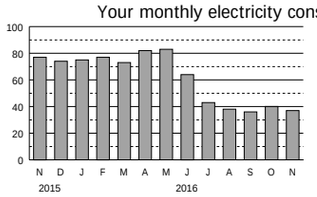

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.19		
Amount Net of VAT	195.04		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.58	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.77	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1890/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653989297147

Collection Ref. Code	: 1837-74-686-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6534810000-2				
Customer Name	: CABIGAS,PATERNO	TOTAL AMOUNT DUE	: 436.62	Overdue Bill	: 1
Meter Number	: MTR1036525				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65348100002 BC11/485.2/1890/0/31/11-18-2016/77 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116625905856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311812

11626100009

Date : 11-18-2016

BC11/485.2/1900/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162610000-9

Collection Ref. Code : 1817-39-932-2

Customer Information----------

Name : GUILLEMER,ALMA C

Premise Address : DUMLOG-TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	108695DS6	Pole No	:	0642802
Serial No	:	15340261	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21566
Period From	:	10-16-2016	Prev Rdg	:	21415
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.74
CURRENT BILL - NOVEMBER 2016		1,660.68
TOTAL AMOUNT DUE		3,164.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,475.00

Your monthly electricity consumption chart

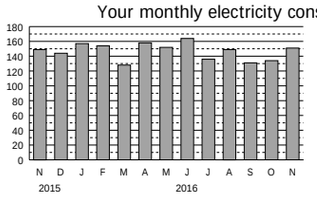

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.68		
Less : VAT	118.50		
Amount Net of VAT	1,542.18		
Less: BIR 2306	49.37		
BIR 2307	29.41	VATable Sales	1,542.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.40	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,581.90	TOTAL SALES	1,660.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1900/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116625905856

Collection Ref. Code	: 1817-39-932-2	Premise Address	: DUMLOG-TALISAY,DUMLOG		
Account ID	: 1162610000-9				
Customer Name	: GUILLEMER,ALMA C	TOTAL AMOUNT DUE	: 3,164.49	Overdue Bill	: 1
Meter Number	: 108695DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11626100009 BC11/485.2/1900/0/31/11-18-2016/77 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468640203808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306183

46867100003

Date : 11-18-2016

BC11/485.2/1920/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686710000-3

Collection Ref. Code : 1825-66-866-3

Customer Information----------

Name : WARNAC,LEONILA

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	143892WS6	Pole No	:	0642802
Serial No	:	55627435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10738
Period From	:	10-16-2016	Prev Rdg	:	10617
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.63
CURRENT BILL - NOVEMBER 2016		1,305.34
TOTAL AMOUNT DUE		2,514.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,393.00

Your monthly electricity consumption chart

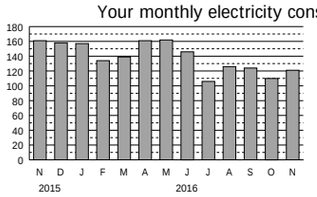

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.34		
Less : VAT	92.24		
Amount Net of VAT	1,213.10		
Less: BIR 2306	38.44		
BIR 2307	23.11	VATable Sales	1,213.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.55	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,243.79	TOTAL SALES	1,305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1920/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468640203808

Collection Ref. Code	: 1825-66-866-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4686710000-3				
Customer Name	: WARNAC,LEONILA	TOTAL AMOUNT DUE	: 2,514.05	Overdue Bill	: 1
Meter Number	: 143892WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46867100003 BC11/485.2/1920/0/31/11-18-2016/77 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056910193932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315614

05694883439

Date : 11-18-2016

BC11/485.2/1930/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569488343-9

Collection Ref. Code : 1851-29-725-1

Customer Information----------

Name : DAYAPAN,SARAH MANANQUIL

Premise Address : ZONE 4,SITIO MANGGA,DUMLOG

TIN :

Metering Information----------

Meter No	:	481943 GS6	Pole No	:	0642802
Serial No	:	58635948	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3451
Period From	:	10-16-2016	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 115.21
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.61
CURRENT BILL - NOVEMBER 2016		578.22
TOTAL AMOUNT DUE		1,005.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 468.00

Your monthly electricity consumption chart

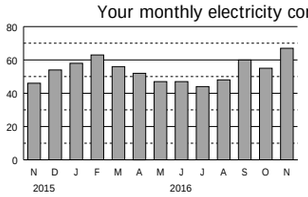

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.22		
Less : VAT	40.18		
Amount Net of VAT	538.04		
Less: BIR 2306	16.76		
BIR 2307	10.12	VATable Sales	538.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.16	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	551.34	TOTAL SALES	578.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1930/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056910193932

Collection Ref. Code	: 1851-29-725-1	Premise Address	: ZONE 4,SITIO MANGGA,DUMLOG		
Account ID	: 0569488343-9				
Customer Name	: DAYAPAN,SARAH MANANQUIL	TOTAL AMOUNT DUE	: 1,005.82	Overdue Bill	: 1
Meter Number	: 481943 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05694883439 BC11/485.2/1930/0/31/11-18-2016/77 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508209687817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310125

50884100004

Date : 11-18-2016

BC11/485.2/1950/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088410000-4

Collection Ref. Code : 1819-78-377-4

Customer Information----------

Name : OBENAIRO,ISIDRA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186650DS6	Pole No	:	0642802
Serial No	:	10145098	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	74970
Period From	:	10-16-2016	Prev Rdg	:	74866
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.43
CURRENT BILL - NOVEMBER 2016		1,127.78
TOTAL AMOUNT DUE		2,388.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,329.00

Your monthly electricity consumption chart

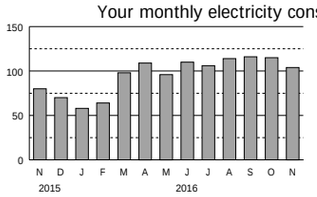

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.78		
Less : VAT	79.90		
Amount Net of VAT	1,047.88		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,047.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.62	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,074.52	TOTAL SALES	1,127.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1950/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508209687817

Collection Ref. Code	: 1819-78-377-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 5088410000-4				
Customer Name	: OBENAIRO,ISIDRA	TOTAL AMOUNT DUE	: 2,388.53	Overdue Bill	: 1
Meter Number	: 186650DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50884100004 BC11/485.2/1950/0/31/11-18-2016/77 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564708515317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319269

56406100000

Date : 11-18-2016

BC11/485.2/1960/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640610000-0

Collection Ref. Code : 1815-73-206-7

Customer Information----------

Name : LIZA,GINA O.

Premise Address : ZONE 4, MANGGA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	332553GS6	Pole No	:	0642816
Serial No	:	47899657	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26897
Period From	:	10-16-2016	Prev Rdg	:	26771
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.02
CURRENT BILL - NOVEMBER 2016		1,395.02
TOTAL AMOUNT DUE		2,764.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,487.00

Your monthly electricity consumption chart

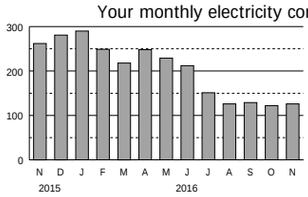

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.02		
Less : VAT	99.86		
Amount Net of VAT	1,295.16		
Less: BIR 2306	41.62		
BIR 2307	24.70	VATable Sales	1,295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.84	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,328.70	TOTAL SALES	1,395.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1960/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564708515317

Collection Ref. Code : 1815-73-206-7

Account ID : 5640610000-0

Customer Name : LIZA,GINA O.

Meter Number : 332553GS6

Period : Oct 2016

Premise Address : ZONE 4, MANGGA,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 2,764.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56406100000

BC11/485.2/1960/0/31/11-18-2016/77

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906449777644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307893

90626100003

Date : 11-18-2016

BC11/485.2/1980/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062610000-3

Collection Ref. Code : 1817-39-905-5

Customer Information----------

Name : CEDENO,ALFREDO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187039DS6	Pole No	:	0642816
Serial No	:	13631525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	64058
Period From	:	10-16-2016	Prev Rdg	:	64001
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.02
CURRENT BILL - NOVEMBER 2016		434.65
TOTAL AMOUNT DUE		764.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 291.00

Your monthly electricity consumption chart

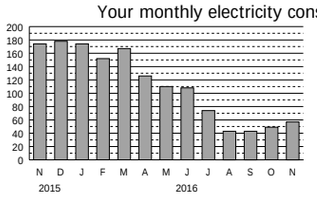

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.65		
Less : VAT	29.98		
Amount Net of VAT	404.67		
Less: BIR 2306	12.49		
BIR 2307	7.55	VATable Sales	404.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.63	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	414.61	TOTAL SALES	434.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1980/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906449777644

Collection Ref. Code	: 1817-39-905-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 9062610000-3				
Customer Name	: CEDENO,ALFREDO	TOTAL AMOUNT DUE	: 764.13	Overdue Bill	: 1
Meter Number	: 187039DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90626100003 BC11/485.2/1980/0/31/11-18-2016/77 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544298402210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309965

54406100005

Date : 11-18-2016

BC11/485.2/1990/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440610000-5

Collection Ref. Code : 1815-69-071-2

Customer Information----------

Name : BELLEZA,ROSALINDA V.

Premise Address : 651 BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	324172GS6	Pole No	:	0642816
Serial No	:	48651436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22859
Period From	:	10-16-2016	Prev Rdg	:	22726
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	75	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.10
CURRENT BILL - NOVEMBER 2016		1,434.94
TOTAL AMOUNT DUE		2,793.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,907.00

Your monthly electricity consumption chart

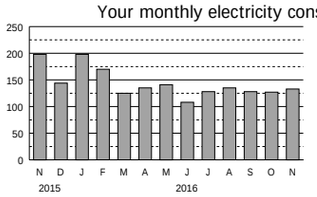

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.94		
Less : VAT	101.41		
Amount Net of VAT	1,333.53		
Less: BIR 2306	42.27		
BIR 2307	25.40	VATable Sales	1,333.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.86	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,367.27	TOTAL SALES	1,434.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1990/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544298402210

Collection Ref. Code	: 1815-69-071-2	Premise Address	: 651 BASCON ST.,DUMLOG,TALISAY		
Account ID	: 5440610000-5				
Customer Name	: BELLEZA,ROSALINDA V.	TOTAL AMOUNT DUE	: 2,793.29	Overdue Bill	: 1
Meter Number	: 324172GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54406100005 BC11/485.2/1990/0/31/11-18-2016/77 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439513481324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307520

43938100005

Date : 11-18-2016

BC11/485.2/2010/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393810000-5

Collection Ref. Code : 1829-65-404-7

Customer Information----------

Name : CABIGAS,DOMETILLO C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	165242WS6	Pole No	:	0642816
Serial No	:	45730128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3369
Period From	:	10-16-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.24
CURRENT BILL - NOVEMBER 2016		606.60
TOTAL AMOUNT DUE		1,172.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 722.00

Your monthly electricity consumption chart

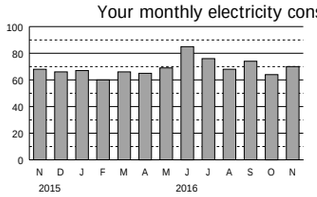

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.60		
Less : VAT	42.24		
Amount Net of VAT	564.36		
Less: BIR 2306	17.61		
BIR 2307	10.62	VATable Sales	564.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.13	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	578.37	TOTAL SALES	606.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2010/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439513481324

Collection Ref. Code	: 1829-65-404-7	Premise Address	: DUMLOG TALISAY
Account ID	: 4393810000-5		
Customer Name	: CABIGAS,DOMETILLO C	TOTAL AMOUNT DUE	: 1,172.96
Meter Number	: 165242WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43938100005

BC11/485.2/2010/0/31/11-18-2016/77

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874100438403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308472

87416100003

Date : 11-18-2016

BC11/485.2/2020/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741610000-3

Collection Ref. Code : 1815-94-092-1

Customer Information----------

Name : VALLENTE,NESTOR C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	150649WS6	Pole No	:	0642816
Serial No	:	47064121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9066
Period From	:	10-16-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - NOVEMBER 2016		323.24
TOTAL AMOUNT DUE		623.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 476.00

Your monthly electricity consumption chart

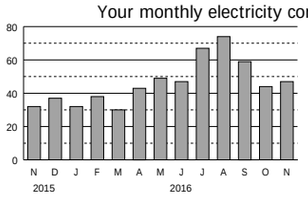

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.24		
Less : VAT	22.59		
Amount Net of VAT	300.65		
Less: BIR 2306	9.41		
BIR 2307	5.57	VATable Sales	300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.67	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	308.26	TOTAL SALES	323.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2020/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874100438403

Collection Ref. Code	: 1815-94-092-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8741610000-3				
Customer Name	: VALLENTE,NESTOR C	TOTAL AMOUNT DUE	: 623.29	Overdue Bill	: 1
Meter Number	: 150649WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87416100003 BC11/485.2/2020/0/31/11-18-2016/77 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616173753370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312148

61626100004

Date : 11-18-2016

BC11/485.2/2060/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162610000-4

Collection Ref. Code : 1817-39-998-5

Customer Information----------

Name : BAS,BERNARDITA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	214170WS6	Pole No	:	0633465
Serial No	:	49691912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5988
Period From	:	10-16-2016	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,428.00	108.56
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.02
CURRENT BILL - NOVEMBER 2016		2,788.54
TOTAL AMOUNT DUE		5,403.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,813.00

Your monthly electricity consumption chart

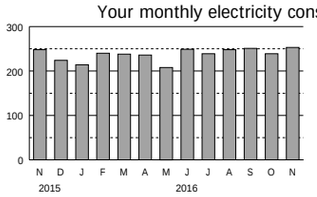

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.54		
Less : VAT	199.22		
Amount Net of VAT	2,589.32		
Less: BIR 2306	83.02		
BIR 2307	49.38	VATable Sales	2,589.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.92	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,656.14	TOTAL SALES	2,788.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2060/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616173753370

Collection Ref. Code	: 1817-39-998-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 6162610000-4				
Customer Name	: BAS,BERNARDITA	TOTAL AMOUNT DUE	: 5,403.31	Overdue Bill	: 1
Meter Number	: 214170WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61626100004 BC11/485.2/2060/0/31/11-18-2016/77 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024634781945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318079

02407100003

Date : 11-18-2016

BC11/485.2/2090/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240710000-3

Collection Ref. Code : 1843-58-785-8

Customer Information----------

Name : PANINSORO,NISLIE S

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	296166SS6	Pole No	:	0633465
Serial No	:	24066947	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21199
Period From	:	10-16-2016	Prev Rdg	:	21038
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1180	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.86
CURRENT BILL - NOVEMBER 2016		1,744.02
TOTAL AMOUNT DUE		3,752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,795.00

Your monthly electricity consumption chart

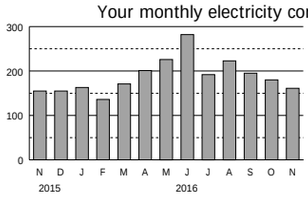

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.02		
Less : VAT	123.50		
Amount Net of VAT	1,620.52		
Less: BIR 2306	51.46		
BIR 2307	30.88	VATable Sales	1,620.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.18	VAT Zero Rated Sales	0.00
Add : VAT	123.50	VAT Amount	123.50
TOTAL AMOUNT DUE	1,661.68	TOTAL SALES	1,744.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2090/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024634781945

Collection Ref. Code	: 1843-58-785-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0240710000-3				
Customer Name	: PANINSORO,NISLIE S	TOTAL AMOUNT DUE	: 3,752.88	Overdue Bill	: 1
Meter Number	: 296166SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02407100003

BC11/485.2/2090/0/31/11-18-2016/77

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642692977134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308991

64277100000

Date : 11-18-2016

BC11/485.2/2105/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427710000-0

Collection Ref. Code : 1833-50-059-8

Customer Information----------

Name : VILLAVER,FILOMENA B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	214132WS6	Pole No	:	0633465
Serial No	:	48689124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97905
Period From	:	10-16-2016	Prev Rdg	:	97811
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.09
CURRENT BILL - NOVEMBER 2016		956.43
TOTAL AMOUNT DUE		1,830.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,301.00

Your monthly electricity consumption chart

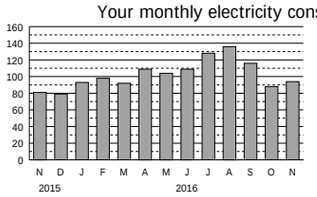

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.43		
Less : VAT	67.10		
Amount Net of VAT	889.33		
Less: BIR 2306	27.97		
BIR 2307	16.89	VATable Sales	889.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.47	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	911.57	TOTAL SALES	956.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2105/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642692977134

Collection Ref. Code	: 1833-50-059-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 6427710000-0				
Customer Name	: VILLAVER,FILOMENA B	TOTAL AMOUNT DUE	: 1,830.62	Overdue Bill	: 1
Meter Number	: 214132WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64277100000 BC11/485.2/2105/0/31/11-18-2016/77 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774428270653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309266

77406100006

Date : 11-18-2016

BC11/485.2/2120/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740610000-6

Collection Ref. Code : 1815-74-917-2

Customer Information----------

Name : VILLAVER,JOSEFINA C.

Premise Address : BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	356132GS6	Pole No	:	0642781
Serial No	:	2002112715	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19175
Period From	:	10-16-2016	Prev Rdg	:	18940
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	300	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		302.80
CURRENT BILL - NOVEMBER 2016		2,539.99
TOTAL AMOUNT DUE		5,335.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,900.00

Your monthly electricity consumption chart

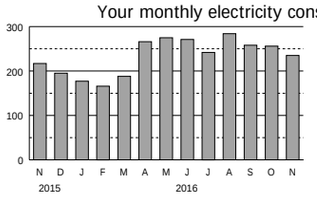

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.99		
Less : VAT	179.66		
Amount Net of VAT	2,360.33		
Less: BIR 2306	74.85		
BIR 2307	44.97	VATable Sales	2,360.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.51	VAT Zero Rated Sales	0.00
Add : VAT	179.66	VAT Amount	179.66
TOTAL AMOUNT DUE	2,420.17	TOTAL SALES	2,539.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2120/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774428270653

Collection Ref. Code	: 1815-74-917-2	Premise Address	: BASCON ST.,DUMLOG,TALISAY		
Account ID	: 7740610000-6				
Customer Name	: VILLAVER,JOSEFINA C.	TOTAL AMOUNT DUE	: 5,335.82	Overdue Bill	: 1
Meter Number	: 356132GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77406100006

BC11/485.2/2120/0/31/11-18-2016/77

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617918491217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312560

61716100005

Date : 11-18-2016

BC11/485.2/2150/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171610000-5

Collection Ref. Code : 1817-39-863-6

Customer Information----------

Name : BALDEMOR,JOSE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	527425 GS6	Pole No	:	0633430
Serial No	:	75995254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43316
Period From	:	10-16-2016	Prev Rdg	:	42517
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	0	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,964.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,070.27
Transmission Charge	0.4416/kWh	352.84
System Loss Charge	0.7643/kWh	610.68
Sub-Total		5,033.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,964.00	199.28
Sub-Total		278.64
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		251.32
Transmission		10.37
System Loss		35.86
Distribution		274.94
Others		38.00
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,029.16
CURRENT BILL - NOVEMBER 2016		8,632.77
TOTAL AMOUNT DUE		18,596.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 10,685.07

Your monthly electricity consumption chart

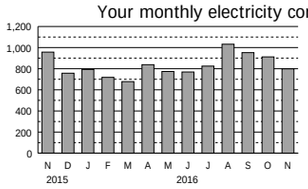

Avg Monthly Usage : 831.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,632.77		
Less : VAT	610.49		
Amount Net of VAT	8,022.28		
Less: BIR 2306	254.36		
BIR 2307	152.83	VATable Sales	8,022.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,615.09	VAT Zero Rated Sales	0.00
Add : VAT	610.49	VAT Amount	610.49
TOTAL AMOUNT DUE	8,225.58	TOTAL SALES	8,632.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2150/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617918491217

Collection Ref. Code	: 1817-39-863-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 6171610000-5				
Customer Name	: BALDEMOR,JOSE	TOTAL AMOUNT DUE	: 18,596.93	Overdue Bill	: 1
Meter Number	: 527425 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61716100005

BC11/485.2/2150/0/31/11-18-2016/77

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645029526807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311109

64516100001

Date : 11-18-2016

BC11/485.2/2200/0633423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451610000-1

Collection Ref. Code : 1817-19-932-3

Customer Information----------

Name : HIPONIA,RODOLFO TM E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	153293DS6	Pole No	:	0633423
Serial No	:	13042125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15491
Period From	:	10-16-2016	Prev Rdg	:	15336
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,740.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.33
CURRENT BILL - NOVEMBER 2016		1,700.13
TOTAL AMOUNT DUE		3,440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,050.00

Your monthly electricity consumption chart

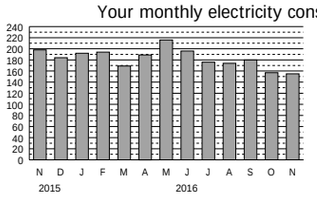

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.13		
Less : VAT	118.98		
Amount Net of VAT	1,581.15		
Less: BIR 2306	49.58		
BIR 2307	30.15	VATable Sales	1,581.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.42	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,620.40	TOTAL SALES	1,700.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2200/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645029526807

Collection Ref. Code	: 1817-19-932-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6451610000-1				
Customer Name	: HIPONIA,RODOLFO TM E	TOTAL AMOUNT DUE	: 3,440.21	Overdue Bill	: 1
Meter Number	: 153293DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64516100001 BC11/485.2/2200/0/31/11-18-2016/77 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404933494937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307364

40406350526

Date : 11-18-2016

BC11/485.2/2250/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040635052-6

Collection Ref. Code : 1847-51-608-4

Customer Information----------

Name : VILLARCAMPO,ARLENE RULONA

Premise Address : ZONE 4,DUMLOG

TIN :

Metering Information----------

Meter No	:	367573GS6	Pole No	:	0642844
Serial No	:	02106617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32333
Period From	:	10-16-2016	Prev Rdg	:	32004
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	475	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		424.23
CURRENT BILL - NOVEMBER 2016		3,558.73
TOTAL AMOUNT DUE		7,694.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,076.00

Your monthly electricity consumption chart

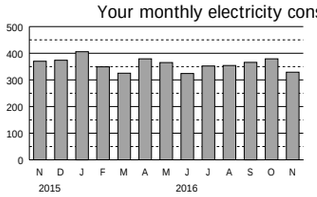

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.73		
Less : VAT	251.83		
Amount Net of VAT	3,306.90		
Less: BIR 2306	104.95		
BIR 2307	63.00	VATable Sales	3,306.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.95	VAT Zero Rated Sales	0.00
Add : VAT	251.83	VAT Amount	251.83
TOTAL AMOUNT DUE	3,390.78	TOTAL SALES	3,558.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2250/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404933494937

Collection Ref. Code	: 1847-51-608-4	Premise Address	: ZONE 4,DUMLOG		
Account ID	: 4040635052-6				
Customer Name	: VILLARCAMPO,ARLENE RULONA	TOTAL AMOUNT DUE	: 7,694.63	Overdue Bill	: 1
Meter Number	: 367573GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40406350526 BC11/485.2/2250/0/31/11-18-2016/77 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571043004743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307287

57105709893

Date : 11-18-2016

BC11/485.2/2255/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710570989-3

Collection Ref. Code : 1861-69-401-6

Customer Information----------

Name : YAP,ROY MIRAFLOR

Premise Address : LARIDA VILLE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	485990GS6	Pole No	:	0642844
Serial No	:	67623815	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8414
Period From	:	10-16-2016	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	868	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.91
CURRENT BILL - NOVEMBER 2016		1,274.94
TOTAL AMOUNT DUE		3,001.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,603.00

Your monthly electricity consumption chart

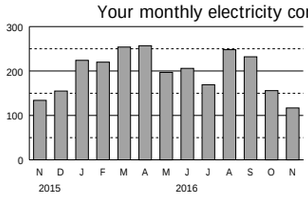

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.94		
Less : VAT	90.55		
Amount Net of VAT	1,184.39		
Less: BIR 2306	37.73		
BIR 2307	22.57	VATable Sales	1,184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.09	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,214.64	TOTAL SALES	1,274.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2255/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571043004743

Collection Ref. Code : 1861-69-401-6

Account ID : 5710570989-3

Customer Name : YAP,ROY MIRAFLOR

Meter Number : 485990GS6

Period : Oct 2016

Premise Address : LARIDA VILLE,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,001.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57105709893

BC11/485.2/2255/0/31/11-18-2016/77

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100260004355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305186

10048100001

Date : 11-18-2016

BC11/485.2/2300/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004810000-1

Collection Ref. Code : 1829-68-062-5

Customer Information----------

Name : YARES,JULIETA C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	376152GS6	Pole No	:	0642865
Serial No	:	2003134077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9462
Period From	:	10-16-2016	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.31
CURRENT BILL - NOVEMBER 2016		1,403.18
TOTAL AMOUNT DUE		2,751.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,444.00

Your monthly electricity consumption chart

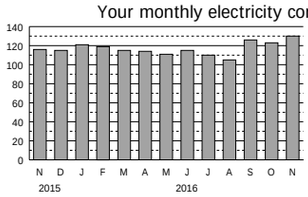

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.18		
Less : VAT	99.20		
Amount Net of VAT	1,303.98		
Less: BIR 2306	41.33		
BIR 2307	24.84	VATable Sales	1,303.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.81	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,337.01	TOTAL SALES	1,403.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2300/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100260004355

Collection Ref. Code	: 1829-68-062-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 1004810000-1				
Customer Name	: YARES,JULIETA C	TOTAL AMOUNT DUE	: 2,751.18	Overdue Bill	: 1
Meter Number	: 376152GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10048100001 BC11/485.2/2300/0/31/11-18-2016/77 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260795345176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319148

26046100009

Date : 11-18-2016

BC11/485.2/2320/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604610000-9

Collection Ref. Code : 1817-76-929-4

Customer Information----------

Name : PARDILLO,GILMA J

Premise Address : E. BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	132863WS6	Pole No	:	0642872
Serial No	:	57618641	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12381
Period From	:	10-16-2016	Prev Rdg	:	12348
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.98
CURRENT BILL - NOVEMBER 2016		184.98
TOTAL AMOUNT DUE		302.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 392.00

Your monthly electricity consumption chart

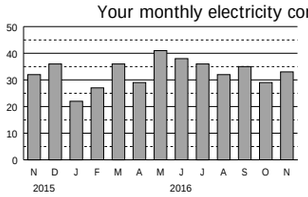

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.98		
Less : VAT	12.47		
Amount Net of VAT	172.51		
Less: BIR 2306	5.22		
BIR 2307	3.14	VATable Sales	172.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.15	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	176.62	TOTAL SALES	184.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2320/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260795345176

Collection Ref. Code	: 1817-76-929-4	Premise Address	: E. BASCON ST.,DUMLOG,TALISAY
Account ID	: 2604610000-9		
Customer Name	: PARDILLO,GILMA J	TOTAL AMOUNT DUE	: 302.20
Meter Number	: 132863WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26046100009

BC11/485.2/2320/0/31/11-18-2016/77

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816008468886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312702

81626100002

Date : 11-18-2016

BC11/485.2/2330/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162610000-2

Collection Ref. Code : 1817-40-110-6

Customer Information----------

Name : JEMENEZ,PACITA

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	368852GS6	Pole No	:	0642865
Serial No	:	02107490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25928
Period From	:	10-16-2016	Prev Rdg	:	25492
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,221.07
Transmission Charge	0.4416/kWh	192.54
System Loss Charge	0.7643/kWh	333.23
Sub-Total		2,746.84
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		121.96
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		137.14
Transmission		5.66
System Loss		19.58
Distribution		150.30
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		558.11
CURRENT BILL - NOVEMBER 2016		4,679.43
TOTAL AMOUNT DUE		8,612.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,104.00

Your monthly electricity consumption chart

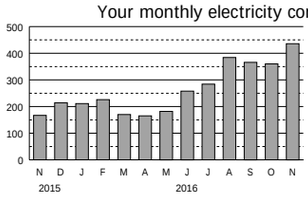

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.43		
Less : VAT	329.79		
Amount Net of VAT	4,349.64		
Less: BIR 2306	137.41		
BIR 2307	82.84	VATable Sales	4,349.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.39	VAT Zero Rated Sales	0.00
Add : VAT	329.79	VAT Amount	329.79
TOTAL AMOUNT DUE	4,459.18	TOTAL SALES	4,679.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2330/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816008468886

Collection Ref. Code	: 1817-40-110-6	Premise Address	: DUMLOG, TALISAY		
Account ID	: 8162610000-2				
Customer Name	: JEMENEZ,PACITA	TOTAL AMOUNT DUE	: 8,612.49	Overdue Bill	: 1
Meter Number	: 368852GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81626100002 BC11/485.2/2330/0/31/11-18-2016/77 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165998821341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319701

16516100001

Date : 11-18-2016

BC11/485.2/2340/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651610000-1

Collection Ref. Code : 1817-22-233-3

Customer Information----------

Name : BASALO,JOHNSON M1 A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	259308GS6	Pole No	:	0642872
Serial No	:	44611097	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6590
Period From	:	10-16-2016	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	300	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,116.11
Transmission Charge	0.4416/kWh	356.81
System Loss Charge	0.7643/kWh	617.55
Sub-Total		5,090.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 7,392.50	147.85
Sub-Total		228.10
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		254.15
Transmission		10.49
System Loss		36.27
Distribution		278.03
Others		31.95
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,033.99
CURRENT BILL - NOVEMBER 2016		8,669.48
TOTAL AMOUNT DUE		16,062.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 9,106.47

Your monthly electricity consumption chart

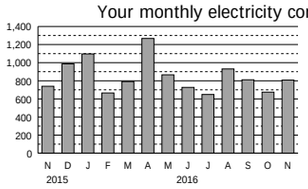

Avg Monthly Usage : 847.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,669.48		
Less : VAT	610.89		
Amount Net of VAT	8,058.59		
Less: BIR 2306	254.55		
BIR 2307	153.47	VATable Sales	8,058.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,650.57	VAT Zero Rated Sales	0.00
Add : VAT	610.89	VAT Amount	610.89
TOTAL AMOUNT DUE	8,261.46	TOTAL SALES	8,669.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2340/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165998821341

Collection Ref. Code	: 1817-22-233-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1651610000-1				
Customer Name	: BASALO,JOHNSON M1 A	TOTAL AMOUNT DUE	: 16,062.06	Overdue Bill	: 1
Meter Number	: 259308GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16516100001 BC11/485.2/2340/0/31/11-18-2016/77 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485807858210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313407

48516100004

Date : 11-18-2016

BC11/485.2/2350/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851610000-4

Collection Ref. Code : 1817-28-071-6

Customer Information----------

Name : BASALO,JOHNSON M2 A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	356209GS6	Pole No	:	0642872
Serial No	:	2002112765	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9449
Period From	:	10-16-2016	Prev Rdg	:	8991
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	300	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,333.14
Transmission Charge	0.4416/kWh	202.25
System Loss Charge	0.7643/kWh	350.05
Sub-Total		2,885.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		144.06
Transmission		5.95
System Loss		20.54
Distribution		157.86
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		583.49
CURRENT BILL - NOVEMBER 2016		4,890.72
TOTAL AMOUNT DUE		7,932.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,161.24

Your monthly electricity consumption chart

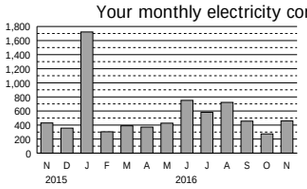

Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,890.72		
Less : VAT	343.75		
Amount Net of VAT	4,546.97		
Less: BIR 2306	143.23		
BIR 2307	86.58	VATable Sales	4,546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,317.16	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,660.91	TOTAL SALES	4,890.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2350/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485807858210

Collection Ref. Code	: 1817-28-071-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4851610000-4				
Customer Name	: BASALO,JOHNSON M2 A	TOTAL AMOUNT DUE	: 7,932.22	Overdue Bill	: 1
Meter Number	: 356209GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48516100004 BC11/485.2/2350/0/31/11-18-2016/77 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161363202882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317678

16148100007

Date : 11-18-2016

BC11/485.2/2360/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614810000-7

Collection Ref. Code : 1829-76-431-4

Customer Information----------

Name : BASALO,GEMMA B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	218758WS6	Pole No	:	0642872
Serial No	:	42116252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	85899
Period From	:	10-16-2016	Prev Rdg	:	85273
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	260	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,231.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,188.97
Transmission Charge	0.4416/kWh	276.44
System Loss Charge	0.7643/kWh	478.45
Sub-Total		3,943.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,231.00	144.62
Sub-Total		206.80
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		196.90
Transmission		8.12
System Loss		28.09
Distribution		215.54
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		804.98
CURRENT BILL - NOVEMBER 2016		6,751.82
TOTAL AMOUNT DUE		13,983.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 9,512.12

Your monthly electricity consumption chart

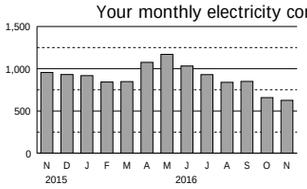

Avg Monthly Usage : 898.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,751.82		
Less : VAT	477.03		
Amount Net of VAT	6,274.79		
Less: BIR 2306	198.75		
BIR 2307	119.53	VATable Sales	6,274.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,956.51	VAT Zero Rated Sales	0.00
Add : VAT	477.03	VAT Amount	477.03
TOTAL AMOUNT DUE	6,433.54	TOTAL SALES	6,751.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2360/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161363202882

Collection Ref. Code	: 1829-76-431-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 1614810000-7				
Customer Name	: BASALO,GEMMA B	TOTAL AMOUNT DUE	: 13,983.04	Overdue Bill	: 1
Meter Number	: 218758WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16148100007

BC11/485.2/2360/0/31/11-18-2016/77

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362367264371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317921

36211634088

Date : 11-18-2016

BC11/485.2/2461/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621163408-8

Collection Ref. Code : 1859-37-356-9

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address : M3 CORNER BURGOS AND BASCON STREETS,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012191	Pole No	:	0642893
Serial No	:	121757085	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6908
Period From	:	10-16-2016	Prev Rdg	:	6574
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	372	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,767.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,701.46
Transmission Charge	0.6216/kWh	207.61
System Loss Charge	0.7429/kWh	248.13
Sub-Total		2,157.20
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,768.00	75.36
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		105.05
Transmission		6.11
System Loss		14.33
Distribution		115.28
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		430.99
CURRENT BILL - NOVEMBER 2016		3,657.39
TOTAL AMOUNT DUE		7,425.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 4,019.29

Your monthly electricity consumption chart

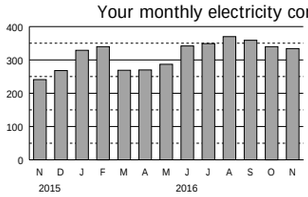

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.39		
Less : VAT	255.73		
Amount Net of VAT	3,401.66		
Less: BIR 2306	106.55		
BIR 2307	64.85	VATable Sales	3,401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.26	VAT Zero Rated Sales	0.00
Add : VAT	255.73	VAT Amount	255.73
TOTAL AMOUNT DUE	3,485.99	TOTAL SALES	3,657.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2461/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362367264371

Collection Ref. Code	: 1859-37-356-9	Premise Address	: M3 CORNER BURGOS AND BASCON STREETS,DUMLOG, TALISAY CITY		
Account ID	: 3621163408-8				
Customer Name	: PO,JACKY IAN RICO	TOTAL AMOUNT DUE	: 7,425.24	Overdue Bill	: 1
Meter Number	: MTR1012191				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36211634088

BC11/485.2/2461/0/31/11-18-2016/77

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777109912345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310289

77795031382

Date : 11-18-2016

BC11/485.2/2533/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779503138-2

Collection Ref. Code : 1855-21-254-4

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address : ZONE 4,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085579	Pole No	:	0651516
Serial No	:	40041733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4229
Period From	:	10-16-2016	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	677	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.19
CURRENT BILL - NOVEMBER 2016		2,743.64
TOTAL AMOUNT DUE		5,241.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,131.00

Your monthly electricity consumption chart

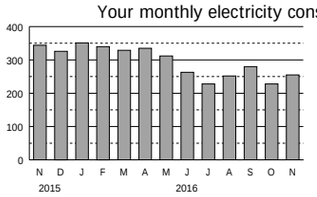

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.64		
Less : VAT	193.62		
Amount Net of VAT	2,550.02		
Less: BIR 2306	80.67		
BIR 2307	48.57	VATable Sales	2,550.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.78	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,614.40	TOTAL SALES	2,743.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2533/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777109912345

Collection Ref. Code	: 1855-21-254-4	Premise Address	: ZONE 4,DUMLOG,TALISAY CITY		
Account ID	: 7779503138-2				
Customer Name	: ABELLANA,LILETH BASALO	TOTAL AMOUNT DUE	: 5,241.52	Overdue Bill	: 1
Meter Number	: MTR1085579				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77795031382

BC11/485.2/2533/0/31/11-18-2016/77

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960316581715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317673

96056124512

Date : 11-18-2016

BC11/485.2/2536/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605612451-2

Collection Ref. Code : 1857-53-617-7

Customer Information----------

Name : ABELLANA,LUCILLE BASALO

Premise Address : M4 ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009700 EFS6	Pole No	:	0651831
Serial No	:	121436308	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6019
Period From	:	10-16-2016	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 355.50	7.11
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.32
CURRENT BILL - NOVEMBER 2016		1,854.07
TOTAL AMOUNT DUE		2,209.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,481.00

Your monthly electricity consumption chart

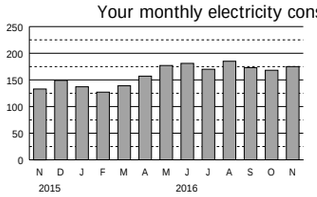

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.07		
Less : VAT	129.78		
Amount Net of VAT	1,724.29		
Less: BIR 2306	54.07		
BIR 2307	32.82	VATable Sales	1,724.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.40	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,767.18	TOTAL SALES	1,854.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2536/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960316581715

Collection Ref. Code	: 1857-53-617-7	Premise Address	: M4 ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 9605612451-2				
Customer Name	: ABELLANA,LUCILLE BASALO	TOTAL AMOUNT DUE	: 2,209.78	Overdue Bill	: 1
Meter Number	: 009700 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96056124512

BC11/485.2/2536/0/31/11-18-2016/77

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395031937659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319009

39535100000

Date : 11-18-2016

BC11/485.2/2670/0651530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953510000-0

Collection Ref. Code : 1823-78-599-9

Customer Information----------

Name : CAMPO,HENRY

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	320582GS6	Pole No	:	0651530
Serial No	:	41298773	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45925
Period From	:	10-16-2016	Prev Rdg	:	45642
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.52
CURRENT BILL - NOVEMBER 2016		3,048.64
TOTAL AMOUNT DUE		6,015.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,268.18

Your monthly electricity consumption chart

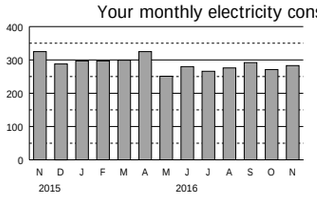

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.64		
Less : VAT	215.27		
Amount Net of VAT	2,833.37		
Less: BIR 2306	89.70		
BIR 2307	53.97	VATable Sales	2,833.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.70	VAT Zero Rated Sales	0.00
Add : VAT	215.27	VAT Amount	215.27
TOTAL AMOUNT DUE	2,904.97	TOTAL SALES	3,048.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2670/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395031937659

Collection Ref. Code	: 1823-78-599-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3953510000-0				
Customer Name	: CAMPO,HENRY	TOTAL AMOUNT DUE	: 6,015.54	Overdue Bill	: 1
Meter Number	: 320582GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39535100000 BC11/485.2/2670/0/31/11-18-2016/77 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938931634680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307777

93874992162

Date : 11-18-2016

BC11/485.2/2671/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387499216-2

Collection Ref. Code : 1859-16-140-5

Customer Information----------

Name : JAFFER,EVANGELINE JAGNA

Premise Address : 1227 BURGOS ST. ZONE 4,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6168 EIS6	Pole No	:	0651516
Serial No	:	32367649	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8152
Period From	:	10-16-2016	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		303.92
CURRENT BILL - NOVEMBER 2016		2,549.35
TOTAL AMOUNT DUE		5,295.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,882.82

Your monthly electricity consumption chart

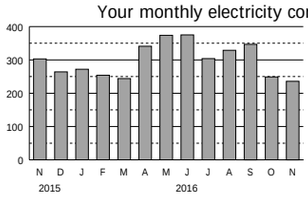

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.35		
Less : VAT	180.26		
Amount Net of VAT	2,369.09		
Less: BIR 2306	75.10		
BIR 2307	45.13	VATable Sales	2,369.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.86	VAT Zero Rated Sales	0.00
Add : VAT	180.26	VAT Amount	180.26
TOTAL AMOUNT DUE	2,429.12	TOTAL SALES	2,549.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2671/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938931634680

Collection Ref. Code	: 1859-16-140-5	Premise Address	: 1227 BURGOS ST. ZONE 4,DUMLOG, TALISAY CITY		
Account ID	: 9387499216-2				
Customer Name	: JAFFER,EVANGELINE JAGNA	TOTAL AMOUNT DUE	: 5,295.01	Overdue Bill	: 1
Meter Number	: 6168 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93874992162

BC11/485.2/2671/0/31/11-18-2016/77

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398737072687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320081

39884100007

Date : 11-18-2016

BC11/485.2/2740/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988410000-7

Collection Ref. Code : 1819-88-947-5

Customer Information----------

Name : ATOM,REYES

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469195 GS6	Pole No	:	0651551
Serial No	:	69236104	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20776
Period From	:	10-16-2016	Prev Rdg	:	20391
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	370	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.4416/kWh	170.02
System Loss Charge	0.7643/kWh	294.26
Sub-Total		2,425.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		115.42
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		121.09
Transmission		5.00
System Loss		17.28
Distribution		132.79
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		493.85
CURRENT BILL - NOVEMBER 2016		4,141.42
TOTAL AMOUNT DUE		8,000.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,578.00

Your monthly electricity consumption chart

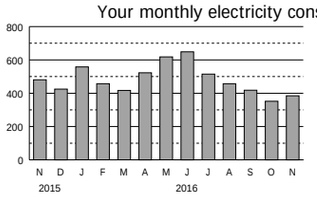

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.42		
Less : VAT	292.20		
Amount Net of VAT	3,849.22		
Less: BIR 2306	121.76		
BIR 2307	73.32	VATable Sales	3,849.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.14	VAT Zero Rated Sales	0.00
Add : VAT	292.20	VAT Amount	292.20
TOTAL AMOUNT DUE	3,946.34	TOTAL SALES	4,141.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2740/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398737072687

Collection Ref. Code : 1819-88-947-5

Account ID : 3988410000-7

Customer Name : ATOM,REYES

Meter Number : 469195 GS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,000.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39884100007

BC11/485.2/2740/0/31/11-18-2016/77

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821920672319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315190

82148100009

Date : 11-18-2016

BC11/485.2/2760/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214810000-9

Collection Ref. Code : 1829-74-668-5

Customer Information----------

Name : CANDIA,GIOVANNI L

Premise Address : ZONE 6 1971,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	466874GS6	Pole No	:	0651551
Serial No	:	77036909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11052
Period From	:	10-16-2016	Prev Rdg	:	10795
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	120	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.26
CURRENT BILL - NOVEMBER 2016		2,760.74
TOTAL AMOUNT DUE		5,084.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,115.00

Your monthly electricity consumption chart

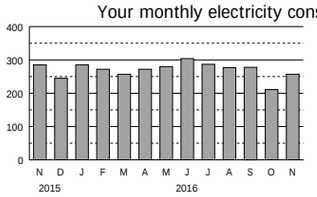

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.74		
Less : VAT	194.66		
Amount Net of VAT	2,566.08		
Less: BIR 2306	81.12		
BIR 2307	48.87	VATable Sales	2,566.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.09	VAT Zero Rated Sales	0.00
Add : VAT	194.66	VAT Amount	194.66
TOTAL AMOUNT DUE	2,630.75	TOTAL SALES	2,760.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2760/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821920672319

Collection Ref. Code	: 1829-74-668-5	Premise Address	: ZONE 6 1971,DUMLOG,TALISAY		
Account ID	: 8214810000-9				
Customer Name	: CANDIA,GIOVANNI L	TOTAL AMOUNT DUE	: 5,084.60	Overdue Bill	: 1
Meter Number	: 466874GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82148100009 BC11/485.2/2760/0/31/11-18-2016/77 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250335791186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315435

25046100001

Date : 11-18-2016

BC11/485.2/2780/0651572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504610000-1

Collection Ref. Code : 1839-19-386-7

Customer Information----------

Name : CANDIA,JEROME C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	403192GS6	Pole No	:	0651572
Serial No	:	2003225016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11522
Period From	:	10-16-2016	Prev Rdg	:	11436
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	245	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		- 36.11
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.33
CURRENT BILL - NOVEMBER 2016		863.10
TOTAL AMOUNT DUE		1,829.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,193.00

Your monthly electricity consumption chart

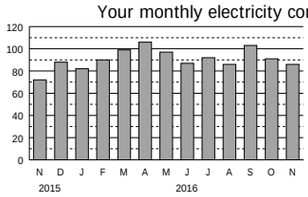

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.10		
Less : VAT	61.57		
Amount Net of VAT	801.53		
Less: BIR 2306	25.66		
BIR 2307	15.21	VATable Sales	801.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.66	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	822.23	TOTAL SALES	863.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2780/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250335791186

Collection Ref. Code	: 1839-19-386-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2504610000-1				
Customer Name	: CANDIA,JEROME C	TOTAL AMOUNT DUE	: 1,829.15	Overdue Bill	: 1
Meter Number	: 403192GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25046100001 BC11/485.2/2780/0/31/11-18-2016/77 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890372551804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314928

89047100006

Date : 11-18-2016

BC11/485.2/2810/0651572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904710000-6

Collection Ref. Code : 1845-27-647-7

Customer Information----------

Name : SUPAPO,RUSSELLE D

Premise Address : Z-1242 ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	465978GS6	Pole No	:	0651572
Serial No	:	69236395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17846
Period From	:	10-16-2016	Prev Rdg	:	17637
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	290	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,107.00	102.14
Sub-Total		122.90
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.94
CURRENT BILL - NOVEMBER 2016		2,318.58
TOTAL AMOUNT DUE		4,541.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,884.00

Your monthly electricity consumption chart

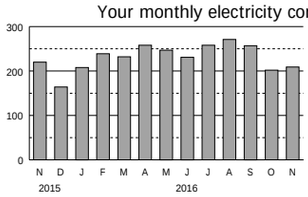

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.58		
Less : VAT	166.16		
Amount Net of VAT	2,152.42		
Less: BIR 2306	69.24		
BIR 2307	41.06	VATable Sales	2,152.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.12	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,208.28	TOTAL SALES	2,318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2810/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890372551804

Collection Ref. Code : 1845-27-647-7

Account ID : 8904710000-6

Customer Name : SUPAPO,RUSSELLE D

Meter Number : 465978GS6

Period : Oct 2016

Premise Address : Z-1242 ZONE 6,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,541.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89047100006

BC11/485.2/2810/0/31/11-18-2016/77

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852620296033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313722

85248100001

Date : 11-18-2016

BC11/485.2/2820/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524810000-1

Collection Ref. Code : 1837-64-449-7

Customer Information----------

Name : REMOLADO,JANUARIO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147604	Pole No	:	0651593
Serial No	:	85053878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1856
Period From	:	10-16-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	750	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.30
CURRENT BILL - NOVEMBER 2016		2,241.90
TOTAL AMOUNT DUE		4,411.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,426.00

Your monthly electricity consumption chart

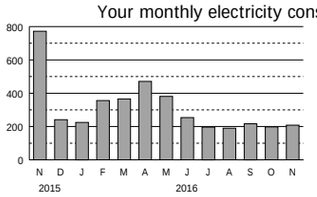

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.90		
Less : VAT	158.35		
Amount Net of VAT	2,083.55		
Less: BIR 2306	65.97		
BIR 2307	39.69	VATable Sales	2,083.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.89	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,136.24	TOTAL SALES	2,241.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2820/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852620296033

Collection Ref. Code	: 1837-64-449-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8524810000-1				
Customer Name	: REMOLADO,JANUARIO	TOTAL AMOUNT DUE	: 4,411.54	Overdue Bill	: 1
Meter Number	: MTR1147604				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85248100001 BC11/485.2/2820/0/31/11-18-2016/77 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480410898874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311435

48046100003

Date : 11-18-2016

BC11/485.2/2830/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804610000-3

Collection Ref. Code : 1839-34-116-5

Customer Information----------

Name : UGSIMAR,ROSITA TM D

Premise Address : ZONE 4,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	257453GS6	Pole No	:	0651586
Serial No	:	47370948	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66770
Period From	:	10-16-2016	Prev Rdg	:	66140
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	150	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,404.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,209.35
Transmission Charge	0.4416/kWh	278.21
System Loss Charge	0.7643/kWh	481.51
Sub-Total		3,969.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,404.00	128.08
Sub-Total		190.66
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		198.15
Transmission		8.18
System Loss		28.27
Distribution		216.91
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		807.94
CURRENT BILL - NOVEMBER 2016		6,775.29
TOTAL AMOUNT DUE		13,179.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,847.48

Your monthly electricity consumption chart

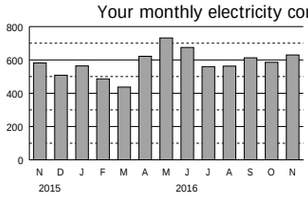

Avg Monthly Usage : 581.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.29		
Less : VAT	477.97		
Amount Net of VAT	6,297.32		
Less: BIR 2306	199.15		
BIR 2307	119.94	VATable Sales	6,297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.23	VAT Zero Rated Sales	0.00
Add : VAT	477.97	VAT Amount	477.97
TOTAL AMOUNT DUE	6,456.20	TOTAL SALES	6,775.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2830/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480410898874

Collection Ref. Code	: 1839-34-116-5	Premise Address	: ZONE 4,DUMLOG,TALISAY		
Account ID	: 4804610000-3				
Customer Name	: UGSIMAR,ROSITA TM D	TOTAL AMOUNT DUE	: 13,179.31	Overdue Bill	: 1
Meter Number	: 257453GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48046100003

BC11/485.2/2830/0/31/11-18-2016/77

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208338600283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308537

20808100000

Date : 11-18-2016

BC11/485.2/2890/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080810000-0

Collection Ref. Code : 1835-52-596-2

Customer Information----------

Name : LABIAGA,SARA JANE YARES

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368978GS6	Pole No	:	0651586
Serial No	:	02107160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52877
Period From	:	10-16-2016	Prev Rdg	:	52479
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	270	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.4416/kWh	175.76
System Loss Charge	0.7643/kWh	304.19
Sub-Total		2,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,175.50	103.51
Sub-Total		143.04
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		125.18
Transmission		5.17
System Loss		17.87
Distribution		137.26
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		513.50
CURRENT BILL - NOVEMBER 2016		4,307.78
TOTAL AMOUNT DUE		9,483.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,825.00

Your monthly electricity consumption chart

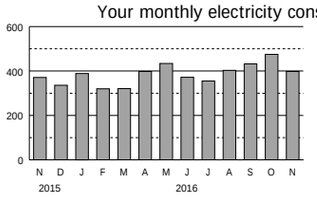

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.78		
Less : VAT	304.92		
Amount Net of VAT	4,002.86		
Less: BIR 2306	127.06		
BIR 2307	76.27	VATable Sales	4,002.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,799.53	VAT Zero Rated Sales	0.00
Add : VAT	304.92	VAT Amount	304.92
TOTAL AMOUNT DUE	4,104.45	TOTAL SALES	4,307.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2890/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208338600283

Collection Ref. Code	: 1835-52-596-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 2080810000-0				
Customer Name	: LABIAGA,SARA JANE YARES	TOTAL AMOUNT DUE	: 9,483.06	Overdue Bill	: 1
Meter Number	: 368978GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20808100000 BC11/485.2/2890/0/31/11-18-2016/77 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723391693285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315848

72358100005

Date : 11-18-2016

BC11/485.2/2900/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235810000-5

Collection Ref. Code : 1829-87-155-2

Customer Information----------

Name : CHAVEZ,FRANCISCO Q

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132395WS6	Pole No	:	0651586
Serial No	:	64108254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	84404
Period From	:	10-16-2016	Prev Rdg	:	84303
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	580	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.03
CURRENT BILL - NOVEMBER 2016		1,090.65
TOTAL AMOUNT DUE		2,105.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,121.00

Your monthly electricity consumption chart

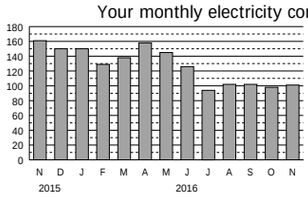

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.65		
Less : VAT	77.12		
Amount Net of VAT	1,013.53		
Less: BIR 2306	32.14		
BIR 2307	19.31	VATable Sales	1,013.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.08	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,039.20	TOTAL SALES	1,090.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2900/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723391693285

Collection Ref. Code	: 1829-87-155-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 7235810000-5				
Customer Name	: CHAVEZ,FRANCISCO Q	TOTAL AMOUNT DUE	: 2,105.61	Overdue Bill	: 1
Meter Number	: 132395WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72358100005 BC11/485.2/2900/0/31/11-18-2016/77 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108796572197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308627

10808100001

Date : 11-18-2016

BC11/485.2/2910/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080810000-1

Collection Ref. Code : 1835-52-593-8

Customer Information----------

Name : CABRERA,JEAN R

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	414412GS6	Pole No	:	0651586
Serial No	:	54329623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19899
Period From	:	10-16-2016	Prev Rdg	:	19710
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.59
CURRENT BILL - NOVEMBER 2016		2,034.34
TOTAL AMOUNT DUE		3,858.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

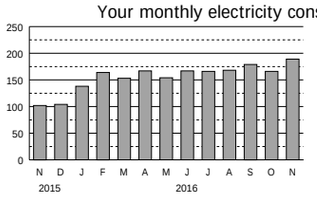

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.34		
Less : VAT	143.59		
Amount Net of VAT	1,890.75		
Less: BIR 2306	59.85		
BIR 2307	36.01	VATable Sales	1,890.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.89	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,938.48	TOTAL SALES	2,034.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2910/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108796572197

Collection Ref. Code	: 1835-52-593-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 1080810000-1				
Customer Name	: CABRERA,JEAN R	TOTAL AMOUNT DUE	: 3,858.77	Overdue Bill	: 1
Meter Number	: 414412GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10808100001 BC11/485.2/2910/0/31/11-18-2016/77 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136135356334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306312

13626100005

Date : 11-18-2016

BC11/485.2/2940/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362610000-5

Collection Ref. Code : 1817-40-479-2

Customer Information----------

Name : ABELLANA,ESTRELLA

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103727	Pole No	:	0651593
Serial No	:	40046014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3068
Period From	:	10-16-2016	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.39
CURRENT BILL - NOVEMBER 2016		1,537.93
TOTAL AMOUNT DUE		2,800.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,892.00

Your monthly electricity consumption chart

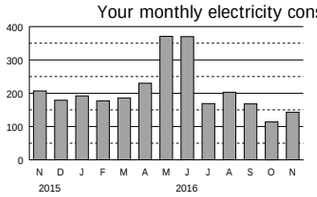

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.93		
Less : VAT	108.50		
Amount Net of VAT	1,429.43		
Less: BIR 2306	45.21		
BIR 2307	27.23	VATable Sales	1,429.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.99	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,465.49	TOTAL SALES	1,537.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2940/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136135356334

Collection Ref. Code	: 1817-40-479-2	Premise Address	: DUMLOG, TALISAY		
Account ID	: 1362610000-5				
Customer Name	: ABELLANA,ESTRELLA	TOTAL AMOUNT DUE	: 2,800.25	Overdue Bill	: 1
Meter Number	: MTR1103727				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13626100005 BC11/485.2/2940/0/31/11-18-2016/77 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094651619361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316309

09416100007

Date : 11-18-2016

BC11/485.2/3010/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941610000-7

Collection Ref. Code : 1815-96-704-8

Customer Information----------

Name : JAVA,JESUS S

Premise Address : RAMA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	506078 GS6	Pole No	:	0651635
Serial No	:	96205610	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3439
Period From	:	10-16-2016	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.16
CURRENT BILL - NOVEMBER 2016		305.55
TOTAL AMOUNT DUE		582.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 308.00

Your monthly electricity consumption chart

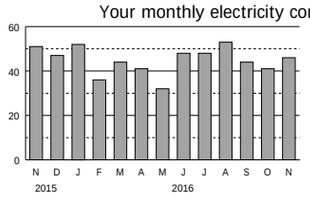

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.55		
Less : VAT	20.94		
Amount Net of VAT	284.61		
Less: BIR 2306	8.73		
BIR 2307	5.25	VATable Sales	284.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.63	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	291.57	TOTAL SALES	305.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3010/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094651619361

Collection Ref. Code : 1815-96-704-8

Account ID : 0941610000-7

Customer Name : JAVA,JESUS S

Meter Number : 506078 GS6

Period : Oct 2016

Premise Address : RAMA,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 582.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09416100007 BC11/485.2/3010/0/31/11-18-2016/77 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097789607192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318109

09747100007

Date : 11-18-2016

BC11/485.2/3070/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974710000-7

Collection Ref. Code : 1825-27-731-1

Customer Information----------

Name : MENDEZ,RENE

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069474	Pole No	:	0651635
Serial No	:	40008986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2685
Period From	:	10-16-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.28
CURRENT BILL - NOVEMBER 2016		1,478.65
TOTAL AMOUNT DUE		2,910.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,392.00

Your monthly electricity consumption chart

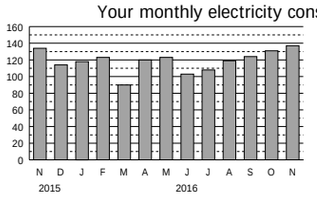

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.65		
Less : VAT	104.51		
Amount Net of VAT	1,374.14		
Less: BIR 2306	43.56		
BIR 2307	26.18	VATable Sales	1,374.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.40	VAT Zero Rated Sales	0.00
Add : VAT	104.51	VAT Amount	104.51
TOTAL AMOUNT DUE	1,408.91	TOTAL SALES	1,478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3070/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097789607192

Collection Ref. Code	: 1825-27-731-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0974710000-7				
Customer Name	: MENDEZ,RENE	TOTAL AMOUNT DUE	: 2,910.64	Overdue Bill	: 1
Meter Number	: MTR1069474				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09747100007 BC11/485.2/3070/0/31/11-18-2016/77 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504734648959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307872

50408100001

Date : 11-18-2016

BC11/485.2/3080/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040810000-1

Collection Ref. Code : 1839-97-899-6

Customer Information----------

Name : GUTUAL,HELEN C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	416290GS6	Pole No	:	0651642
Serial No	:	2004202670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9456
Period From	:	10-16-2016	Prev Rdg	:	9285
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.82
CURRENT BILL - NOVEMBER 2016		1,879.50
TOTAL AMOUNT DUE		5,234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 1,783.00

Your monthly electricity consumption chart

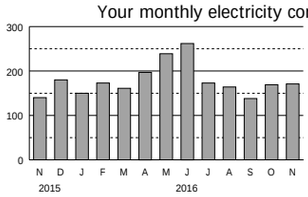

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.50		
Less : VAT	134.07		
Amount Net of VAT	1,745.43		
Less: BIR 2306	55.88		
BIR 2307	33.28	VATable Sales	1,745.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.27	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,790.34	TOTAL SALES	1,879.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3080/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504734648959

Collection Ref. Code : 1839-97-899-6

Account ID : 5040810000-1

Customer Name : GUTUAL,HELEN C

Meter Number : 416290GS6

Period : Sep 2016 to Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 5,234.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50408100001

BC11/485.2/3080/0/31/11-18-2016/77

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677208478869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310568

67747100005

Date : 11-18-2016

BC11/485.2/3120/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774710000-5

Collection Ref. Code : 1825-27-692-7

Customer Information----------

Name : HERNANE,ANTONIO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	363314GS6	Pole No	:	0651642
Serial No	:	2003121421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5322
Period From	:	10-16-2016	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	50	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.81
CURRENT BILL - NOVEMBER 2016		18.26
Debit Adjustments		77.90
TOTAL AMOUNT DUE		208.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 110.00

Your monthly electricity consumption chart

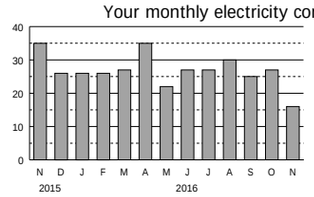

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.26		
Less : VAT	1.14		
Amount Net of VAT	17.12		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.59	TOTAL SALES	18.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3120/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677208478869

Collection Ref. Code	: 1825-27-692-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 6774710000-5				
Customer Name	: HERNANE,ANTONIO	TOTAL AMOUNT DUE	: 208.62	Overdue Bill	: 1
Meter Number	: 363314GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67747100005

BC11/485.2/3120/0/31/11-18-2016/77

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470104659283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306696

47056100002

Date : 11-18-2016

BC11/485.2/3170/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705610000-2

Collection Ref. Code : 1817-87-305-9

Customer Information----------

Name : SIABOC,JULIETA C

Premise Address : SITIO RAMA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	424539GS6	Pole No	:	0651642
Serial No	:	2003211102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5662
Period From	:	10-16-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.38
CURRENT BILL - NOVEMBER 2016		539.70
TOTAL AMOUNT DUE		1,008.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 493.00

Your monthly electricity consumption chart

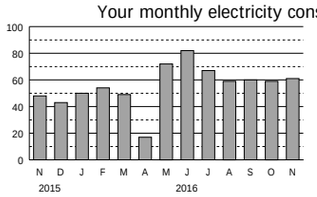

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.70		
Less : VAT	37.99		
Amount Net of VAT	501.71		
Less: BIR 2306	15.83		
BIR 2307	9.45	VATable Sales	501.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.43	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	514.42	TOTAL SALES	539.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3170/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470104659283

Collection Ref. Code	: 1817-87-305-9	Premise Address	: SITIO RAMA,DUMLOG,TALISAY
Account ID	: 4705610000-2		
Customer Name	: SIABOC,JULIETA C	TOTAL AMOUNT DUE	: 1,008.69
Meter Number	: 424539GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47056100002

BC11/485.2/3170/0/31/11-18-2016/77

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993070234938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304903

99396100002

Date : 11-17-2016

BC11/485.2/3190/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939610000-2

Collection Ref. Code : 1843-47-488-3

Customer Information----------

Name : ECHAVEZ,LORENA R

Premise Address : SITIO RAMA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	005502 EFS6	Pole No	:	0651642
Serial No	:	94719549	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2143
Period From	:	10-16-2016	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 136.92
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.10
CURRENT BILL - NOVEMBER 2016		294.97
TOTAL AMOUNT DUE		1,244.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 424.00

Your monthly electricity consumption chart

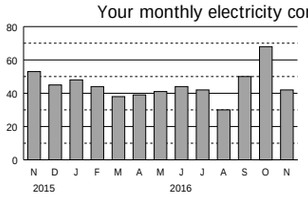

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.97		
Less : VAT	20.83		
Amount Net of VAT	274.14		
Less: BIR 2306	8.68		
BIR 2307	5.08	VATable Sales	274.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.38	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	281.21	TOTAL SALES	294.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3190/0/31/11-17-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993070234938

Collection Ref. Code	: 1843-47-488-3	Premise Address	: SITIO RAMA,DUMLOG,TALISAY
Account ID	: 9939610000-2		
Customer Name	: ECHAVEZ,LORENA R	TOTAL AMOUNT DUE	: 1,244.89
Meter Number	: 005502 EFS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99396100002 BC11/485.2/3190/0/31/11-17-2016/77 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964303339371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319350

96416100004

Date : 11-18-2016

BC11/485.2/3195/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641610000-4

Collection Ref. Code : 1815-91-089-5

Customer Information----------

Name : ANCES,FERNANDO MONTOYO

Premise Address : ZONE 4 SITIO RAMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	415955 GS6	Pole No	:	0651642
Serial No	:	68292830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2671
Period From	:	10-16-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.52
CURRENT BILL - NOVEMBER 2016		522.95
TOTAL AMOUNT DUE		740.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 239.00

Your monthly electricity consumption chart

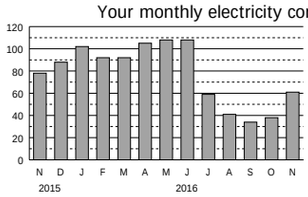

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.95		
Less : VAT	36.20		
Amount Net of VAT	486.75		
Less: BIR 2306	15.08		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.52	VAT Zero Rated Sales	0.00
Add : VAT	36.20	VAT Amount	36.20
TOTAL AMOUNT DUE	498.72	TOTAL SALES	522.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3195/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964303339371

Collection Ref. Code	: 1815-91-089-5	Premise Address	: ZONE 4 SITIO RAMA,DUMLOG,TALISAY CITY
Account ID	: 9641610000-4		
Customer Name	: ANCES,FERNANDO MONTOYO	TOTAL AMOUNT DUE	: 740.60
Meter Number	: 415955 GS6		Overdue Bill : 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96416100004 BC11/485.2/3195/0/31/11-18-2016/77 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718093949852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313713

71808100003

Date : 11-18-2016

BC11/485.2/3270/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180810000-3

Collection Ref. Code : 1835-53-398-1

Customer Information----------

Name : LLANOS,DIONISIO M

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107610	Pole No	:	0651845
Serial No	:	129125297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	341
Period From	:	10-16-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - NOVEMBER 2016		90.04
TOTAL AMOUNT DUE		160.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 156.00

Your monthly electricity consumption chart

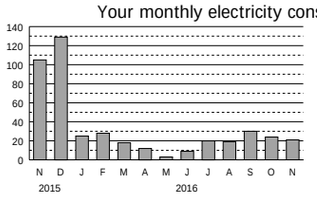

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.04		
Less : VAT	6.06		
Amount Net of VAT	83.98		
Less: BIR 2306	2.53		
BIR 2307	1.48	VATable Sales	83.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.97	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3270/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718093949852

Collection Ref. Code	: 1835-53-398-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 7180810000-3				
Customer Name	: LLANOS,DIONISIO M	TOTAL AMOUNT DUE	: 160.02	Overdue Bill	: 1
Meter Number	: MTR1107610				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71808100003 BC11/485.2/3270/0/31/11-18-2016/77 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213657712683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310785

21315100004

Date : 11-18-2016

BC11/485.2/3290/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131510000-4

Collection Ref. Code : 1821-87-431-5

Customer Information----------

Name : ARES,JULIET

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009117	Pole No	:	0651754
Serial No	:	121570139	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11276
Period From	:	10-16-2016	Prev Rdg	:	11020
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1420	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.10
CURRENT BILL - NOVEMBER 2016		2,760.26
TOTAL AMOUNT DUE		5,530.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,008.51

Your monthly electricity consumption chart

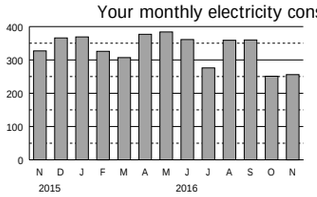

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.26		
Less : VAT	194.99		
Amount Net of VAT	2,565.27		
Less: BIR 2306	81.26		
BIR 2307	48.87	VATable Sales	2,565.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.14	VAT Zero Rated Sales	0.00
Add : VAT	194.99	VAT Amount	194.99
TOTAL AMOUNT DUE	2,630.13	TOTAL SALES	2,760.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3290/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213657712683

Collection Ref. Code	: 1821-87-431-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 2131510000-4				
Customer Name	: ARES,JULIET	TOTAL AMOUNT DUE	: 5,530.69	Overdue Bill	: 1
Meter Number	: MTR1009117				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21315100004 BC11/485.2/3290/0/31/11-18-2016/77 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257507678252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318082

25747100003

Date : 11-18-2016

BC11/485.2/3370/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574710000-3

Collection Ref. Code : 1825-26-101-6

Customer Information----------

Name : REPUNO,INOCENCIO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	288276SS6	Pole No	:	0651670
Serial No	:	37206334	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11807
Period From	:	10-16-2016	Prev Rdg	:	11715
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.32
CURRENT BILL - NOVEMBER 2016		933.35
TOTAL AMOUNT DUE		1,660.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,886.00

Your monthly electricity consumption chart

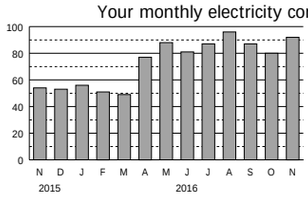

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.35		
Less : VAT	65.38		
Amount Net of VAT	867.97		
Less: BIR 2306	27.23		
BIR 2307	16.48	VATable Sales	867.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.26	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	889.64	TOTAL SALES	933.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3370/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257507678252

Collection Ref. Code	: 1825-26-101-6	Premise Address	: DUMLOG TALISAY
Account ID	: 2574710000-3		
Customer Name	: REPUNO,INOCENCIO	TOTAL AMOUNT DUE	: 1,660.63
Meter Number	: 288276SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25747100003

BC11/485.2/3370/0/31/11-18-2016/77

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339075474230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308127

33938100006

Date : 11-18-2016

BC11/485.2/3380/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393810000-6

Collection Ref. Code : 1829-65-368-7

Customer Information----------

Name : VILLAHERMOSA,JOEL E

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291813SS6	Pole No	:	0651670
Serial No	:	35574653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3214
Period From	:	10-16-2016	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.35
CURRENT BILL - NOVEMBER 2016		99.16
TOTAL AMOUNT DUE		204.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 194.00

Your monthly electricity consumption chart

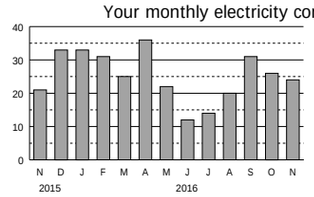

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.16		
Less : VAT	6.52		
Amount Net of VAT	92.64		
Less: BIR 2306	2.71		
BIR 2307	1.62	VATable Sales	92.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.31	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	94.83	TOTAL SALES	99.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3380/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339075474230

Collection Ref. Code	: 1829-65-368-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 3393810000-6				
Customer Name	: VILLAHERMOSA,JOEL E	TOTAL AMOUNT DUE	: 204.75	Overdue Bill	: 1
Meter Number	: 291813SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33938100006 BC11/485.2/3380/0/31/11-18-2016/77 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009967886128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309466

00927100008

Date : 11-18-2016

BC11/485.2/3390/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092710000-8

Collection Ref. Code : 1831-82-692-5

Customer Information----------

Name : BORON,VICENTE G

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	410225GS6	Pole No	:	0651670
Serial No	:	2004201394	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6041
Period From	:	10-16-2016	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.05
CURRENT BILL - NOVEMBER 2016		948.20
TOTAL AMOUNT DUE		1,897.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 38.00

Your monthly electricity consumption chart

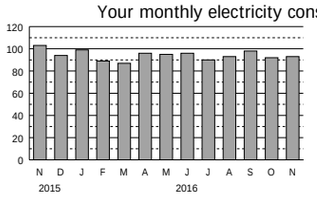

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.20		
Less : VAT	66.58		
Amount Net of VAT	881.62		
Less: BIR 2306	27.74		
BIR 2307	16.75	VATable Sales	881.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.13	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	903.71	TOTAL SALES	948.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3390/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009967886128

Collection Ref. Code	: 1831-82-692-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 0092710000-8				
Customer Name	: BORON,VICENTE G	TOTAL AMOUNT DUE	: 1,897.30	Overdue Bill	: 1
Meter Number	: 410225GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00927100008

BC11/485.2/3390/0/31/11-18-2016/77

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820931498056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314791

82056100009

Date : 11-18-2016

BC11/485.2/3470/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205610000-9

Collection Ref. Code : 1817-83-539-4

Customer Information----------

Name : ENRIQUEZ,CLODUALDO JR. D

Premise Address : ZONE 5, SITIO MINGGOY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029003	Pole No	:	0651642
Serial No	:	121519100	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2451
Period From	:	10-16-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.08
CURRENT BILL - NOVEMBER 2016		689.50
TOTAL AMOUNT DUE		1,005.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 316.00

Your monthly electricity consumption chart

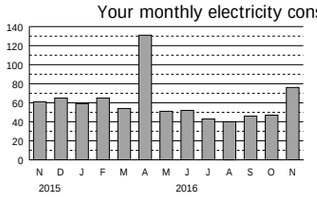

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.50		
Less : VAT	47.86		
Amount Net of VAT	641.64		
Less: BIR 2306	19.93		
BIR 2307	12.11	VATable Sales	641.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.60	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	657.46	TOTAL SALES	689.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3470/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820931498056

Collection Ref. Code	: 1817-83-539-4	Premise Address	: ZONE 5, SITIO MINGGOY,DUMLOG,TALISAY		
Account ID	: 8205610000-9				
Customer Name	: ENRIQUEZ,CLODUALDO JR. D	TOTAL AMOUNT DUE	: 1,005.87	Overdue Bill	: 1
Meter Number	: MTR1029003				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82056100009 BC11/485.2/3470/0/31/11-18-2016/77 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880160450390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310984

88087100009

Date : 11-18-2016

BC11/485.2/3480/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808710000-9

Collection Ref. Code : 1825-91-425-7

Customer Information----------

Name : SEBIAL,FAUSTA

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	312730GS6	Pole No	:	0651712
Serial No	:	45439516	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14328
Period From	:	10-16-2016	Prev Rdg	:	14271
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.26
CURRENT BILL - NOVEMBER 2016		436.81
TOTAL AMOUNT DUE		862.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 470.00

Your monthly electricity consumption chart

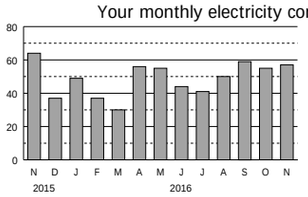

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.81		
Less : VAT	30.21		
Amount Net of VAT	406.60		
Less: BIR 2306	12.58		
BIR 2307	7.59	VATable Sales	406.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.43	VAT Zero Rated Sales	0.00
Add : VAT	30.21	VAT Amount	30.21
TOTAL AMOUNT DUE	416.64	TOTAL SALES	436.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3480/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880160450390

Collection Ref. Code	: 1825-91-425-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8808710000-9				
Customer Name	: SEBIAL,FAUSTA	TOTAL AMOUNT DUE	: 862.18	Overdue Bill	: 1
Meter Number	: 312730GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88087100009 BC11/485.2/3480/0/31/11-18-2016/77 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291263290554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317492

29150962487

Date : 11-18-2016

BC11/485.2/3500/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915096248-7

Collection Ref. Code : 1851-17-254-8

Customer Information----------

Name : SEBIAL,ROSITA PEREZ

Premise Address : SITIO MINGGOY ZONE 4,DUMLOG

TIN :

Metering Information----------

Meter No	:	496036 GS6	Pole No	:	0651712
Serial No	:	71405667	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2664
Period From	:	10-16-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.57
CURRENT BILL - NOVEMBER 2016		221.25
Debit Adjustments		180.71
TOTAL AMOUNT DUE		679.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 285.00

Your monthly electricity consumption chart

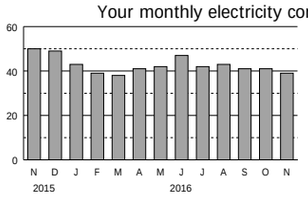

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	15.04		
Amount Net of VAT	206.21		
Less: BIR 2306	6.27		
BIR 2307	3.75	VATable Sales	206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.19	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	211.23	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3500/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291263290554

Collection Ref. Code	: 1851-17-254-8	Premise Address	: SITIO MINGGOY ZONE 4,DUMLOG
Account ID	: 2915096248-7		
Customer Name	: SEBIAL,ROSITA PEREZ	TOTAL AMOUNT DUE	: 679.13
Meter Number	: 496036 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29150962487 BC11/485.2/3500/0/31/11-18-2016/77 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910330250990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310010

91048100001

Date : 11-18-2016

BC11/485.2/3510/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104810000-1

Collection Ref. Code : 1829-68-629-1

Customer Information----------

Name : BRAZONA,ADELAIDA S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	172576DS6	Pole No	:	0651712
Serial No	:	11531368	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28944
Period From	:	10-16-2016	Prev Rdg	:	28825
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.96
CURRENT BILL - NOVEMBER 2016		1,282.91
TOTAL AMOUNT DUE		2,430.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,029.00

Your monthly electricity consumption chart

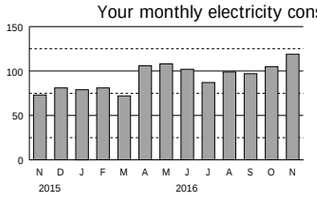

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.91		
Less : VAT	90.62		
Amount Net of VAT	1,192.29		
Less: BIR 2306	37.75		
BIR 2307	22.71	VATable Sales	1,192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.83	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,222.45	TOTAL SALES	1,282.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3510/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910330250990

Collection Ref. Code	: 1829-68-629-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 9104810000-1				
Customer Name	: BRAZONA,ADELAIDA S	TOTAL AMOUNT DUE	: 2,430.06	Overdue Bill	: 1
Meter Number	: 172576DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91048100001

BC11/485.2/3510/0/31/11-18-2016/77

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225233075602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316360

22555100001

Date : 11-18-2016

BC11/485.2/3550/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255510000-1

Collection Ref. Code : 1811-45-605-7

Customer Information----------

Name : GUTUAL,DANTE A.

Premise Address : MINGGOY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	216703WS6	Pole No	:	0651712
Serial No	:	45948558	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40792
Period From	:	10-16-2016	Prev Rdg	:	40688
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.24
CURRENT BILL - NOVEMBER 2016		1,126.09
TOTAL AMOUNT DUE		2,311.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,335.00

Your monthly electricity consumption chart

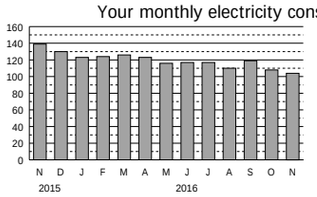

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.09		
Less : VAT	79.72		
Amount Net of VAT	1,046.37		
Less: BIR 2306	33.22		
BIR 2307	19.94	VATable Sales	1,046.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.21	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,072.93	TOTAL SALES	1,126.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3550/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225233075602

Collection Ref. Code	: 1811-45-605-7	Premise Address	: MINGGOY,DUMLOG,TALISAY		
Account ID	: 2255510000-1				
Customer Name	: GUTUAL,DANTE A.	TOTAL AMOUNT DUE	: 2,311.89	Overdue Bill	: 1
Meter Number	: 216703WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22555100001 BC11/485.2/3550/0/31/11-18-2016/77 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124786551027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315565

12429818144

Date : 11-18-2016

BC11/485.2/3570/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242981814-4

Collection Ref. Code : 1849-74-947-7

Customer Information----------

Name : LABITAD,GINA ECHAVEZ

Premise Address : ZONE 4 SITIO MINGGOY

TIN :

Metering Information----------

Meter No	:	470476 GS6	Pole No	:	0651642
Serial No	:	52771315	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48062
Period From	:	10-16-2016	Prev Rdg	:	47498
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	236	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,172.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,873.13
Transmission Charge	0.4416/kWh	249.06
System Loss Charge	0.7643/kWh	431.07
Sub-Total		3,553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,173.00	123.46
Sub-Total		179.48
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		177.41
Transmission		7.33
System Loss		25.31
Distribution		194.25
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		724.50
CURRENT BILL - NOVEMBER 2016		6,076.02
TOTAL AMOUNT DUE		12,248.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,490.00

Your monthly electricity consumption chart

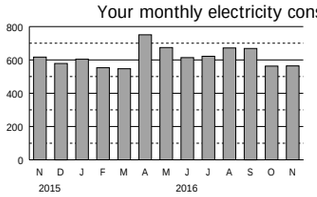

Avg Monthly Usage : 617.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,076.02		
Less : VAT	429.05		
Amount Net of VAT	5,646.97		
Less: BIR 2306	178.78		
BIR 2307	107.57	VATable Sales	5,646.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,360.62	VAT Zero Rated Sales	0.00
Add : VAT	429.05	VAT Amount	429.05
TOTAL AMOUNT DUE	5,789.67	TOTAL SALES	6,076.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3570/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124786551027

Collection Ref. Code	: 1849-74-947-7	Premise Address	: ZONE 4 SITIO MINGGOY		
Account ID	: 1242981814-4				
Customer Name	: LABITAD,GINA ECHAVEZ	TOTAL AMOUNT DUE	: 12,248.82	Overdue Bill	: 1
Meter Number	: 470476 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12429818144 BC11/485.2/3570/0/31/11-18-2016/77 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309891230916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310002

30946954101

Date : 11-18-2016

BC11/485.2/3581/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094695410-1

Collection Ref. Code : 1855-24-791-7

Customer Information----------

Name : VARQUEZ,MARIETA SANICO

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG, TALISAY CITY

TIN : 942-985-516-000

Metering Information----------

Meter No	:	567411 GS6	Pole No	:	0651656
Serial No	:	20196009	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8087
Period From	:	10-16-2016	Prev Rdg	:	7797
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	677	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,477.32
Transmission Charge	0.4416/kWh	128.06
System Loss Charge	0.7643/kWh	221.65
Sub-Total		1,827.03
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		91.23
Transmission		3.76
System Loss		13.02
Distribution		100.17
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.63
CURRENT BILL - NOVEMBER 2016		3,125.09
TOTAL AMOUNT DUE		6,217.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,215.00

Your monthly electricity consumption chart

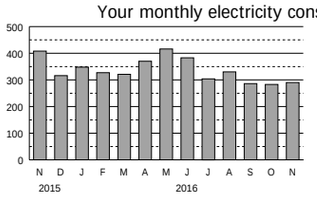

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.09		
Less : VAT	220.71		
Amount Net of VAT	2,904.38		
Less: BIR 2306	91.96		
BIR 2307	55.32	VATable Sales	2,904.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.10	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,977.81	TOTAL SALES	3,125.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3581/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309891230916

Collection Ref. Code	: 1855-24-791-7	Premise Address	: ZONE 4,SITIO MINGGOY,DUMLOG, TALISAY CITY		
Account ID	: 3094695410-1				
Customer Name	: VARQUEZ,MARIETA SANICO	TOTAL AMOUNT DUE	: 6,217.80	Overdue Bill	: 1
Meter Number	: 567411 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30946954101 BC11/485.2/3581/0/31/11-18-2016/77 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417415094359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313725

41795253511

Date : 11-18-2016

BC11/485.2/3582/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179525351-1

Collection Ref. Code : 1855-24-788-7

Customer Information----------

Name : SORROSA,ERLINDA HERNANE

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567397 GS6	Pole No	:	0651656
Serial No	:	25508177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5617
Period From	:	10-16-2016	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	677	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.52
CURRENT BILL - NOVEMBER 2016		853.94
TOTAL AMOUNT DUE		1,771.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,250.00

Your monthly electricity consumption chart

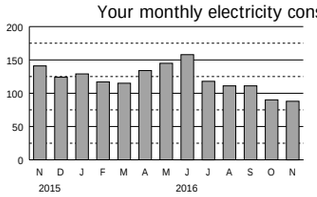

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.94		
Less : VAT	59.87		
Amount Net of VAT	794.07		
Less: BIR 2306	24.95		
BIR 2307	15.04	VATable Sales	794.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.08	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	813.95	TOTAL SALES	853.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3582/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417415094359

Collection Ref. Code	: 1855-24-788-7	Premise Address	: ZONE 4,SITIO MINGGOY,DUMLOG, TALISAY CITY		
Account ID	: 4179525351-1				
Customer Name	: SORROSA,ERLINDA HERNANE	TOTAL AMOUNT DUE	: 1,771.12	Overdue Bill	: 1
Meter Number	: 567397 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41795253511 BC11/485.2/3582/0/31/11-18-2016/77 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069683773515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306327

06937100003

Date : 11-18-2016

BC11/485.2/3610/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693710000-3

Collection Ref. Code : 1831-90-533-7

Customer Information----------

Name : MARQUEZ,CLARITA L

Premise Address : SITIO MINGGOY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	227256WS6	Pole No	:	0651656
Serial No	:	47456636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6970
Period From	:	10-16-2016	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - NOVEMBER 2016		101.54
TOTAL AMOUNT DUE		200.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 112.00

Your monthly electricity consumption chart

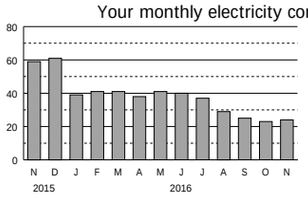

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.54		
Less : VAT	6.78		
Amount Net of VAT	94.76		
Less: BIR 2306	2.82		
BIR 2307	1.67	VATable Sales	94.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.27	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.05	TOTAL SALES	101.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3610/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069683773515

Collection Ref. Code : 1831-90-533-7

Account ID : 0693710000-3

Customer Name : MARQUEZ,CLARITA L

Meter Number : 227256WS6

Period : Oct 2016

Premise Address : SITIO MINGGOY DUMLOG,TALISAY

TOTAL AMOUNT DUE : 200.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06937100003

BC11/485.2/3610/0/31/11-18-2016/77

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922982634874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92202209505

BILLING STATEMENT

1007316385

Date : 11-18-2016

BC11/485.2/3612/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220220950-5

Collection Ref. Code : 1855-93-992-4

Customer Information----------

Name : PATRICIO,AILEN VILLARANTE

Premise Address : SITIO MINGGOY,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	306632 GS6	Pole No	:	0651656
Serial No	:	39801546	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2265
Period From	:	10-16-2016	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.25
CURRENT BILL - NOVEMBER 2016		313.18
TOTAL AMOUNT DUE		642.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 538.00

Your monthly electricity consumption chart

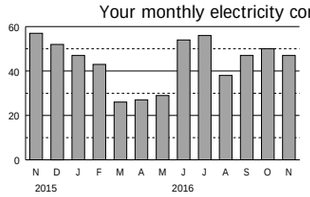

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.18		
Less : VAT	21.51		
Amount Net of VAT	291.67		
Less: BIR 2306	8.96		
BIR 2307	5.39	VATable Sales	291.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.32	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	298.83	TOTAL SALES	313.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3612/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922982634874

Collection Ref. Code	: 1855-93-992-4	Premise Address	: SITIO MINGGOY,DUMLOG TALISAY		
Account ID	: 9220220950-5				
Customer Name	: PATRICIO,AILEN VILLARANTE	TOTAL AMOUNT DUE	: 642.40	Overdue Bill	: 1
Meter Number	: 306632 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92202209505

BC11/485.2/3612/0/31/11-18-2016/77

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457324315181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315276

4572867671

Date : 11-18-2016

BC11/485.2/3614/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572867677-1

Collection Ref. Code : 1859-20-140-7

Customer Information----------

Name : DELIMA,MIA TABAY

Premise Address : ZONE 4,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003628	Pole No	:	0651656
Serial No	:	121571735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1265
Period From	:	10-16-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - NOVEMBER 2016		292.96
TOTAL AMOUNT DUE		581.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 236.00

Your monthly electricity consumption chart

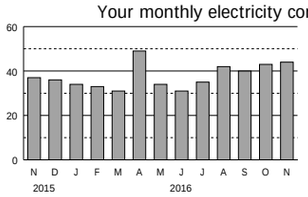

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.96		
Less : VAT	20.10		
Amount Net of VAT	272.86		
Less: BIR 2306	8.38		
BIR 2307	5.04	VATable Sales	272.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.44	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	279.54	TOTAL SALES	292.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3614/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457324315181

Collection Ref. Code	: 1859-20-140-7	Premise Address	: ZONE 4,DUMLOG, TALISAY CITY		
Account ID	: 4572867677-1				
Customer Name	: DELIMA,MIA TABAY	TOTAL AMOUNT DUE	: 581.77	Overdue Bill	: 1
Meter Number	: MTR1003628				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4572867671

BC11/485.2/3614/0/31/11-18-2016/77

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973742180865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308287

97345100008

Date : 11-18-2016

BC11/485.2/3620/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734510000-8

Collection Ref. Code : 1809-67-782-3

Customer Information----------

Name : CATULPOS,MARISSA D.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	005517 EFS6	Pole No	:	0651656
Serial No	:	94719388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9167
Period From	:	10-16-2016	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1076	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.74
CURRENT BILL - NOVEMBER 2016		1,390.21
TOTAL AMOUNT DUE		2,631.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,415.00

Your monthly electricity consumption chart

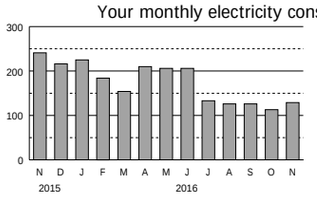

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.21		
Less : VAT	98.17		
Amount Net of VAT	1,292.04		
Less: BIR 2306	40.90		
BIR 2307	24.61	VATable Sales	1,292.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.53	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,324.70	TOTAL SALES	1,390.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3620/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973742180865

Collection Ref. Code : 1809-67-782-3

Account ID : 9734510000-8

Customer Name : CATULPOS,MARISSA D.

Meter Number : 005517 EFS6

Period : Oct 2016

Premise Address : DUMLOG,Talisay

TOTAL AMOUNT DUE : 2,631.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97345100008

BC11/485.2/3620/0/31/11-18-2016/77

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802606946995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306426

80238100004

Date : 11-18-2016

BC11/485.2/3630/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023810000-4

Collection Ref. Code : 1837-40-881-5

Customer Information----------

Name : PATILUNA,RAMIL C.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	176342DS6	Pole No	:	0651656
Serial No	:	10236572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59207
Period From	:	10-16-2016	Prev Rdg	:	58964
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.96
CURRENT BILL - NOVEMBER 2016		2,616.26
TOTAL AMOUNT DUE		5,063.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,925.56

Your monthly electricity consumption chart

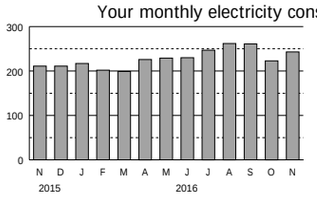

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.26		
Less : VAT	184.68		
Amount Net of VAT	2,431.58		
Less: BIR 2306	76.95		
BIR 2307	46.32	VATable Sales	2,431.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.31	VAT Zero Rated Sales	0.00
Add : VAT	184.68	VAT Amount	184.68
TOTAL AMOUNT DUE	2,492.99	TOTAL SALES	2,616.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3630/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802606946995

Collection Ref. Code	: 1837-40-881-5	Premise Address	: DUMLOG,Talisay		
Account ID	: 8023810000-4				
Customer Name	: PATILUNA,RAMIL C.	TOTAL AMOUNT DUE	: 5,063.39	Overdue Bill	: 1
Meter Number	: 176342DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80238100004 BC11/485.2/3630/0/31/11-18-2016/77 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887084154615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313786

88708100008

Date : 11-18-2016

BC11/485.2/3680/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870810000-8

Collection Ref. Code : 1835-52-203-3

Customer Information----------

Name : GENDRANA,REMEDIOS S

Premise Address : SITIO MINGOY DUMNLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	112181SS6	Pole No	:	0651712
Serial No	:	74937535	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14459
Period From	:	10-16-2016	Prev Rdg	:	14339
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.31
CURRENT BILL - NOVEMBER 2016		1,294.23
TOTAL AMOUNT DUE		2,476.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,637.00

Your monthly electricity consumption chart

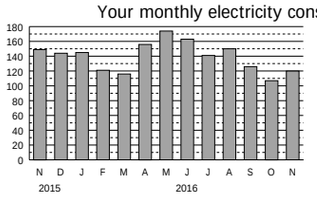

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.23		
Less : VAT	91.44		
Amount Net of VAT	1,202.79		
Less: BIR 2306	38.12		
BIR 2307	22.91	VATable Sales	1,202.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.76	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,233.20	TOTAL SALES	1,294.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3680/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887084154615

Collection Ref. Code	: 1835-52-203-3	Premise Address	: SITIO MINGOY DUMNLOG,TALISAY		
Account ID	: 8870810000-8				
Customer Name	: GENDRANA,REMEDIOS S	TOTAL AMOUNT DUE	: 2,476.44	Overdue Bill	: 1
Meter Number	: 112181SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88708100008 BC11/485.2/3680/0/31/11-18-2016/77 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890280541905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315011

89038956085

Date : 11-18-2016

BC11/485.2/3765/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903895608-5

Collection Ref. Code : 1853-98-260-1

Customer Information----------

Name : FAJARDO,FLORENTINA BARAN

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565036 GS6	Pole No	:	0651705
Serial No	:	25329501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5421
Period From	:	10-16-2016	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.69
CURRENT BILL - NOVEMBER 2016		1,448.39
TOTAL AMOUNT DUE		2,937.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,515.00

Your monthly electricity consumption chart

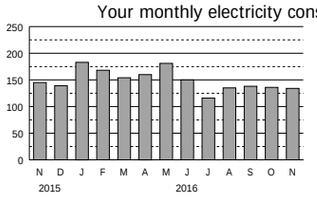

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.39		
Less : VAT	102.46		
Amount Net of VAT	1,345.93		
Less: BIR 2306	42.71		
BIR 2307	25.64	VATable Sales	1,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.58	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,380.04	TOTAL SALES	1,448.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3765/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890280541905

Collection Ref. Code	: 1853-98-260-1	Premise Address	: ZONE 4,SITIO MINGGOY,DUMLOG,TALISAY CITY		
Account ID	: 8903895608-5				
Customer Name	: FAJARDO,FLORENTINA BARAN	TOTAL AMOUNT DUE	: 2,937.09	Overdue Bill	: 1
Meter Number	: 565036 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89038956085 BC11/485.2/3765/0/31/11-18-2016/77 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618129905650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313149

61828504896

Date : 11-18-2016

BC11/485.2/3785/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182850489-6

Collection Ref. Code : 1857-37-125-9

Customer Information----------

Name : PORTRIAS,JOSEPH PANTOJA

Premise Address : MINGGOY,DUMLOG, TALISAY CITY

TIN : 224-443-692-000

Metering Information----------

Meter No	:	MTR1060651	Pole No	:	0651705
Serial No	:	125292692	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1974
Period From	:	10-16-2016	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 108.62
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.80
CURRENT BILL - NOVEMBER 2016		564.67
TOTAL AMOUNT DUE		1,138.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 679.00

Your monthly electricity consumption chart

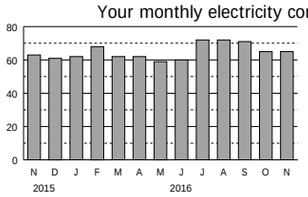

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.67		
Less : VAT	39.37		
Amount Net of VAT	525.30		
Less: BIR 2306	16.40		
BIR 2307	9.89	VATable Sales	525.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.01	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	538.38	TOTAL SALES	564.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3785/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618129905650

Collection Ref. Code	: 1857-37-125-9	Premise Address	: MINGGOY,DUMLOG, TALISAY CITY		
Account ID	: 6182850489-6				
Customer Name	: PORTRIAS,JOSEPH PANTOJA	TOTAL AMOUNT DUE	: 1,138.64	Overdue Bill	: 1
Meter Number	: MTR1060651				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61828504896 BC11/485.2/3785/0/31/11-18-2016/77 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400382124741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305388

40056100007

Date : 11-18-2016

BC11/485.2/3810/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005610000-7

Collection Ref. Code : 1817-80-845-1

Customer Information----------

Name : YAO,FLOR F

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	410439GS6	Pole No	:	0651691
Serial No	:	2003217978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14200
Period From	:	10-16-2016	Prev Rdg	:	14034
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	608	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.43
CURRENT BILL - NOVEMBER 2016		1,790.01
TOTAL AMOUNT DUE		3,504.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,850.00

Your monthly electricity consumption chart

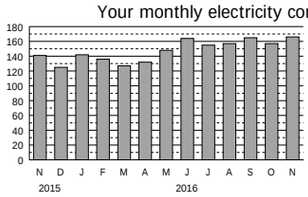

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.01		
Less : VAT	126.47		
Amount Net of VAT	1,663.54		
Less: BIR 2306	52.70		
BIR 2307	31.69	VATable Sales	1,663.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.15	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,705.62	TOTAL SALES	1,790.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3810/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400382124741

Collection Ref. Code : 1817-80-845-1

Account ID : 4005610000-7

Customer Name : YAO,FLOR F

Meter Number : 410439GS6

Period : Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,504.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40056100007 BC11/485.2/3810/0/31/11-18-2016/77 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941194094597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309079

94158100001

Date : 11-18-2016

BC11/485.2/3820/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415810000-1

Collection Ref. Code : 1841-84-146-3

Customer Information----------

Name : ALEJANDRIA,ARCHITA SALA

Premise Address : SITIO MINGGOY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141170	Pole No	:	0651691
Serial No	:	40101720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	664
Period From	:	10-16-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	384	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.62
CURRENT BILL - NOVEMBER 2016		686.53
TOTAL AMOUNT DUE		1,266.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 566.00

Your monthly electricity consumption chart

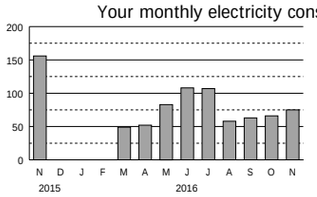

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.53		
Less : VAT	47.88		
Amount Net of VAT	638.65		
Less: BIR 2306	19.96		
BIR 2307	12.06	VATable Sales	638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.63	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	654.51	TOTAL SALES	686.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3820/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941194094597

Collection Ref. Code	: 1841-84-146-3	Premise Address	: SITIO MINGGOY,DUMLOG,TALISAY		
Account ID	: 9415810000-1				
Customer Name	: ALEJANDRIA,ARCHITA SALA	TOTAL AMOUNT DUE	: 1,266.60	Overdue Bill	: 1
Meter Number	: MTR1141170				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94158100001

BC11/485.2/3820/0/31/11-18-2016/77

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234134567990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305507

23406100000

Date : 11-18-2016

BC11/485.2/3830/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340610000-0

Collection Ref. Code : 1815-66-383-9

Customer Information----------

Name : SEBIAL,LILIBETH P.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	319362GS6	Pole No	:	0651705
Serial No	:	46028278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9762
Period From	:	10-16-2016	Prev Rdg	:	9728
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - NOVEMBER 2016		190.27
TOTAL AMOUNT DUE		300.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 602.00

Your monthly electricity consumption chart

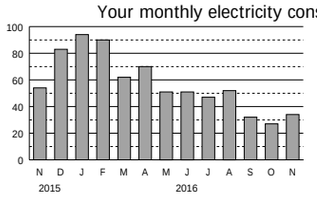

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.27		
Less : VAT	12.82		
Amount Net of VAT	177.45		
Less: BIR 2306	5.34		
BIR 2307	3.22	VATable Sales	177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.89	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	181.71	TOTAL SALES	190.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3830/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234134567990

Collection Ref. Code	: 1815-66-383-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2340610000-0				
Customer Name	: SEBIAL,LILIBETH P.	TOTAL AMOUNT DUE	: 300.16	Overdue Bill	: 1
Meter Number	: 319362GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23406100000

BC11/485.2/3830/0/31/11-18-2016/77

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831510575872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319804

83148100007

Date : 11-18-2016

BC11/485.2/3840/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314810000-7

Collection Ref. Code : 1829-75-206-5

Customer Information----------

Name : DIAMANTE,JESSICA M

Premise Address : SITIO MINGGOY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	486179GS6	Pole No	:	0651684
Serial No	:	56889481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2829
Period From	:	10-16-2016	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - NOVEMBER 2016		286.07
TOTAL AMOUNT DUE		555.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 278.00

Your monthly electricity consumption chart

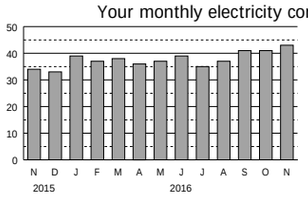

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.07		
Less : VAT	19.61		
Amount Net of VAT	266.46		
Less: BIR 2306	8.17		
BIR 2307	4.92	VATable Sales	266.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.37	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	272.98	TOTAL SALES	286.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3840/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831510575872

Collection Ref. Code : 1829-75-206-5

Account ID : 8314810000-7

Customer Name : DIAMANTE,JESSICA M

Meter Number : 486179GS6

Period : Oct 2016

Premise Address : SITIO MINGGOY DUMLOG,TALISAY

TOTAL AMOUNT DUE : 555.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83148100007

BC11/485.2/3840/0/31/11-18-2016/77

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069944433420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306556

06928100004

Date : 11-18-2016

BC11/485.2/3870/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692810000-4

Collection Ref. Code : 1841-63-812-9

Customer Information----------

Name : CABIJE,MARK ANTHONY E

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	316719GS6	Pole No	:	0651705
Serial No	:	46196755	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4722
Period From	:	10-16-2016	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	133	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.69
CURRENT BILL - NOVEMBER 2016		209.23
TOTAL AMOUNT DUE		436.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 842.00

Your monthly electricity consumption chart

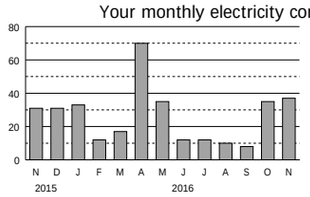

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.19		
Amount Net of VAT	195.04		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.58	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.77	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3870/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069944433420

Collection Ref. Code	: 1841-63-812-9	Premise Address	: ZONE 4,SITIO MINGGOY,DUMLOG,TALISAY		
Account ID	: 0692810000-4				
Customer Name	: CABIJE,MARK ANTHONY E	TOTAL AMOUNT DUE	: 436.87	Overdue Bill	: 4
Meter Number	: 316719GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06928100004

BC11/485.2/3870/0/31/11-18-2016/77

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410059909345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310456

41056100005

Date : 11-18-2016

BC11/485.2/3870/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105610000-5

Collection Ref. Code : 1839-44-623-4

Customer Information----------

Name : FRANCISCO,FEDILITO O

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054290	Pole No	:	0651684
Serial No	:	121439132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1935
Period From	:	10-16-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 60.78
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.36
CURRENT BILL - NOVEMBER 2016		803.98
TOTAL AMOUNT DUE		1,592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 630.00

Your monthly electricity consumption chart

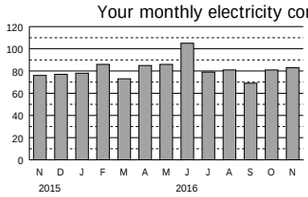

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.98		
Less : VAT	56.30		
Amount Net of VAT	747.68		
Less: BIR 2306	23.49		
BIR 2307	14.16	VATable Sales	747.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.03	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	766.33	TOTAL SALES	803.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3870/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410059909345

Collection Ref. Code	: 1839-44-623-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4105610000-5				
Customer Name	: FRANCISCO,FEDILITO O	TOTAL AMOUNT DUE	: 1,592.22	Overdue Bill	: 1
Meter Number	: MTR1054290				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41056100005 BC11/485.2/3870/0/31/11-18-2016/77 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045451472304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310831

04511480339

Date : 11-18-2016

BC11/485.2/3880/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451148033-9

Collection Ref. Code : 1851-25-557-5

Customer Information----------

Name : PANON,LARRY RAFOLS

Premise Address : SITIO MINGGOY,DUMLOG

TIN :

Metering Information----------

Meter No	:	509890 GS6	Pole No	:	0651705
Serial No	:	61232043	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2731
Period From	:	10-16-2016	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.19
CURRENT BILL - NOVEMBER 2016		305.85
Debit Adjustments		56.45
TOTAL AMOUNT DUE		652.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 298.00

Your monthly electricity consumption chart

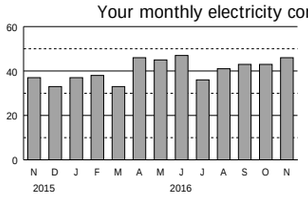

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.85		
Less : VAT	20.97		
Amount Net of VAT	284.88		
Less: BIR 2306	8.75		
BIR 2307	5.26	VATable Sales	284.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.87	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	291.84	TOTAL SALES	305.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3880/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045451472304

Collection Ref. Code	: 1851-25-557-5	Premise Address	: SITIO MINGGOY,DUMLOG		
Account ID	: 0451148033-9				
Customer Name	: PANON,LARRY RAFOLS	TOTAL AMOUNT DUE	: 652.80	Overdue Bill	: 1
Meter Number	: 509890 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04511480339

BC11/485.2/3880/0/31/11-18-2016/77

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848419846042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312053

84836100002

Date : 11-18-2016

BC11/485.2/3890/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483610000-2

Collection Ref. Code : 1817-61-917-9

Customer Information----------

Name : LIBATO,JERRY M

Premise Address : SITIO MINGOY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	386976GS6	Pole No	:	0651684
Serial No	:	2003154478	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14649
Period From	:	10-16-2016	Prev Rdg	:	14575
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.22
CURRENT BILL - NOVEMBER 2016		674.99
TOTAL AMOUNT DUE		1,138.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 600.00

Your monthly electricity consumption chart

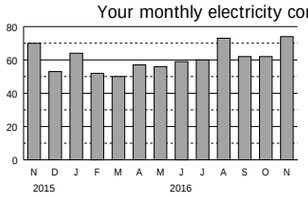

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.99		
Less : VAT	47.00		
Amount Net of VAT	627.99		
Less: BIR 2306	19.58		
BIR 2307	11.85	VATable Sales	627.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.56	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	643.56	TOTAL SALES	674.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3890/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848419846042

Collection Ref. Code	: 1817-61-917-9	Premise Address	: SITIO MINGOY,DUMLOG,TALISAY
Account ID	: 8483610000-2		
Customer Name	: LIBATO,JERRY M	TOTAL AMOUNT DUE	: 1,138.43 Overdue Bill : 1
Meter Number	: 386976GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84836100002 BC11/485.2/3890/0/31/11-18-2016/77 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714762658496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312023

71408100007

Date : 11-18-2016

BC11/485.2/3900/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140810000-7

Collection Ref. Code : 1841-16-260-4

Customer Information----------

Name : APAREJO,WINAFLOR E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	437691GS6	Pole No	:	0651684
Serial No	:	93501114	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12800
Period From	:	10-16-2016	Prev Rdg	:	12748
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 136.53
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.12
CURRENT BILL - NOVEMBER 2016		398.97
TOTAL AMOUNT DUE		792.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 270.00

Your monthly electricity consumption chart

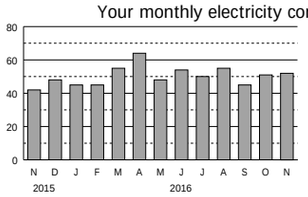

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.62		
Amount Net of VAT	371.35		
Less: BIR 2306	11.52		
BIR 2307	6.93	VATable Sales	371.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.90	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	380.52	TOTAL SALES	398.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3900/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714762658496

Collection Ref. Code	: 1841-16-260-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7140810000-7				
Customer Name	: APAREJO,WINAFLOR E	TOTAL AMOUNT DUE	: 792.82	Overdue Bill	: 1
Meter Number	: 437691GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71408100007 BC11/485.2/3900/0/31/11-18-2016/77 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447495392073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310951

44740347511

Date : 11-18-2016

BC11/485.2/3910/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474034751-1

Collection Ref. Code : 1849-79-509-6

Customer Information----------

Name : FRANCISCO,MYCEL ORNOPIA

Premise Address : SITIO MINGGOY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014373 EFS6	Pole No	:	0651684
Serial No	:	121451867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1630
Period From	:	10-16-2016	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 181.51
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.24
CURRENT BILL - NOVEMBER 2016		225.18
TOTAL AMOUNT DUE		435.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 212.00

Your monthly electricity consumption chart

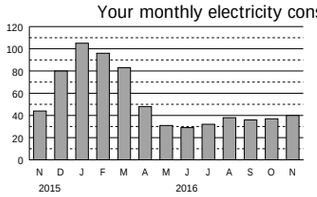

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.18		
Less : VAT	15.24		
Amount Net of VAT	209.94		
Less: BIR 2306	6.37		
BIR 2307	3.82	VATable Sales	209.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	214.99	TOTAL SALES	225.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3910/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447495392073

Collection Ref. Code	: 1849-79-509-6	Premise Address	: SITIO MINGGOY,DUMLOG, TALISAY CITY		
Account ID	: 4474034751-1				
Customer Name	: FRANCISCO,MYCEL ORNOPIA	TOTAL AMOUNT DUE	: 435.97	Overdue Bill	: 1
Meter Number	: 014373 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44740347511 BC11/485.2/3910/0/31/11-18-2016/77 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453411614300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313769

45358100001

Date : 11-18-2016

BC11/485.2/3915/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535810000-1

Collection Ref. Code : 1841-90-725-1

Customer Information----------

Name : ANGANA,NELSON ROMEO

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561783 GS6	Pole No	:	0651684
Serial No	:	87489160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7835
Period From	:	10-16-2016	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	254	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		456.29
CURRENT BILL - NOVEMBER 2016		3,826.75
TOTAL AMOUNT DUE		7,721.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,274.00

Your monthly electricity consumption chart

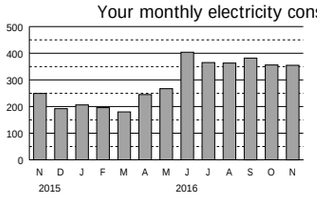

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.75		
Less : VAT	270.31		
Amount Net of VAT	3,556.44		
Less: BIR 2306	112.64		
BIR 2307	67.75	VATable Sales	3,556.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,376.05	VAT Zero Rated Sales	0.00
Add : VAT	270.31	VAT Amount	270.31
TOTAL AMOUNT DUE	3,646.36	TOTAL SALES	3,826.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3915/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453411614300

Collection Ref. Code	: 1841-90-725-1	Premise Address	: ZONE 4,SITIO MINGGOY,DUMLOG,TALISAY CITY
Account ID	: 4535810000-1		
Customer Name	: ANGANA,NELSON ROMEO	TOTAL AMOUNT DUE	: 7,721.73 Overdue Bill : 1
Meter Number	: 561783 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45358100001 BC11/485.2/3915/0/31/11-18-2016/77 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321579622317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316379

32148100004

Date : 11-18-2016

BC11/485.2/3930/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214810000-4

Collection Ref. Code : 1829-74-479-8

Customer Information----------

Name : REPONO,ELENORA H

Premise Address : SITIO MINGGOY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	292965SS6	Pole No	:	0651684
Serial No	:	33813578	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11438
Period From	:	10-16-2016	Prev Rdg	:	11410
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.29
CURRENT BILL - NOVEMBER 2016		114.51
TOTAL AMOUNT DUE		198.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 210.00

Your monthly electricity consumption chart

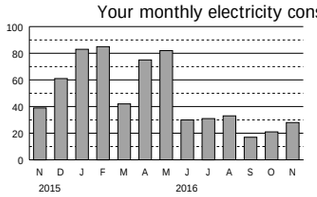

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.47		
Amount Net of VAT	107.04		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.06	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	109.53	TOTAL SALES	114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3930/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321579622317

Collection Ref. Code	: 1829-74-479-8	Premise Address	: SITIO MINGGOY DUMLOG,TALISAY		
Account ID	: 3214810000-4				
Customer Name	: REPONO,ELENORA H	TOTAL AMOUNT DUE	: 198.93	Overdue Bill	: 1
Meter Number	: 292965SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32148100004

BC11/485.2/3930/0/31/11-18-2016/77

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972678219793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307320

97295100008

Date : 11-18-2016

BC11/485.2/3950/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729510000-8

Collection Ref. Code : 1813-90-824-9

Customer Information----------

Name : REPONO,JEFFREY H.

Premise Address : MINGGOY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	289941SS6	Pole No	:	0651684
Serial No	:	35637208	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9923
Period From	:	10-16-2016	Prev Rdg	:	9899
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.32
CURRENT BILL - NOVEMBER 2016		98.87
TOTAL AMOUNT DUE		191.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 200.00

Your monthly electricity consumption chart

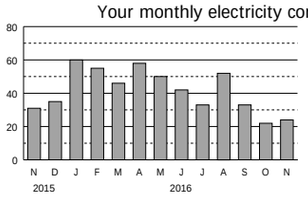

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.87		
Less : VAT	6.49		
Amount Net of VAT	92.38		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	94.55	TOTAL SALES	98.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3950/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972678219793

Collection Ref. Code	: 1813-90-824-9	Premise Address	: MINGGOY,DUMLOG,TALISAY		
Account ID	: 9729510000-8				
Customer Name	: REPONO,JEFFREY H.	TOTAL AMOUNT DUE	: 191.60	Overdue Bill	: 1
Meter Number	: 289941SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97295100008

BC11/485.2/3950/0/31/11-18-2016/77

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260291129201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319459

26040959806

Date : 11-18-2016

BC11/485.2/3955/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604095980-6

Collection Ref. Code : 1859-16-596-6

Customer Information----------

Name : BIAY,LONGHINO USARES

Premise Address : ZONE 4,SITIO MINGOY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6961 EIS6	Pole No	:	0651684
Serial No	:	39389174	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1880
Period From	:	10-16-2016	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	114	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 86.38
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.17
CURRENT BILL - NOVEMBER 2016		651.25
TOTAL AMOUNT DUE		1,248.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 579.00

Your monthly electricity consumption chart

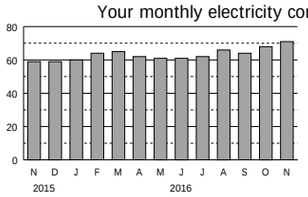

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.25		
Less : VAT	45.49		
Amount Net of VAT	605.76		
Less: BIR 2306	18.95		
BIR 2307	11.44	VATable Sales	605.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.37	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	620.86	TOTAL SALES	651.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3955/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260291129201

Collection Ref. Code : 1859-16-596-6

Account ID : 2604095980-6

Customer Name : BIAY,LONGHINO USARES

Meter Number : 6961 EIS6

Period : Oct 2016

Premise Address : ZONE 4,SITIO MINGOY,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,248.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26040959806

BC11/485.2/3955/0/31/11-18-2016/77

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811150190948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310613

81116281353

Date : 11-18-2016

BC11/485.2/3956/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111628135-3

Collection Ref. Code : 1857-47-875-4

Customer Information----------

Name : RODA,LILIBETH CANONIGO

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10311 EES6	Pole No	:	0651684
Serial No	:	06268559	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4144
Period From	:	10-16-2016	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.68
CURRENT BILL - NOVEMBER 2016		1,146.54
TOTAL AMOUNT DUE		2,307.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,214.00

Your monthly electricity consumption chart

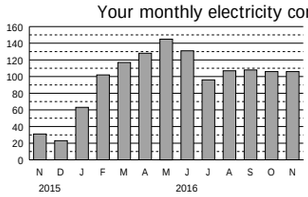

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.54		
Less : VAT	81.13		
Amount Net of VAT	1,065.41		
Less: BIR 2306	33.80		
BIR 2307	20.30	VATable Sales	1,065.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.31	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,092.44	TOTAL SALES	1,146.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3956/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811150190948

Collection Ref. Code	: 1857-47-875-4	Premise Address	: ZONE 4,SITIO MINGGOY,DUMLOG, TALISAY CITY
Account ID	: 8111628135-3		
Customer Name	: RODA,LILIBETH CANONIGO	TOTAL AMOUNT DUE	: 2,307.59 Overdue Bill : 1
Meter Number	: 10311 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81116281353

BC11/485.2/3956/0/31/11-18-2016/77

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051728574914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313664

05180619750

Date : 11-18-2016

BC11/485.2/3970/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518061975-0

Collection Ref. Code : 1851-93-968-7

Customer Information----------

Name : CANOY,ROSARIO ALGADEPE

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG

TIN :

Metering Information----------

Meter No	:	538944 GS6	Pole No	:	0651684
Serial No	:	24764769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1516
Period From	:	10-16-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 179.82
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.82
CURRENT BILL - NOVEMBER 2016		122.85
TOTAL AMOUNT DUE		227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 117.00

Your monthly electricity consumption chart

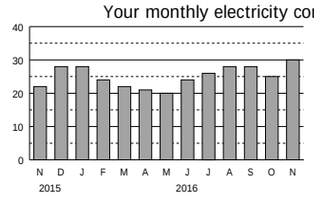

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.85		
Less : VAT	8.03		
Amount Net of VAT	114.82		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.45	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	117.48	TOTAL SALES	122.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3970/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051728574914

Collection Ref. Code : 1851-93-968-7

Account ID : 0518061975-0

Customer Name : CANOY,ROSARIO ALGADEPE

Meter Number : 538944 GS6

Period : Oct 2016

Premise Address : ZONE 4,SITIO MINGGOY,DUMLOG

TOTAL AMOUNT DUE : 227.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05180619750 BC11/485.2/3970/0/31/11-18-2016/77 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580447846219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311368

58070490881

Date : 11-18-2016

BC11/485.2/3971/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807049088-1

Collection Ref. Code : 1853-98-326-8

Customer Information----------

Name : SEBIAL,NORMA PEREZ

Premise Address : ZONE 4 MINGGOY,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054289	Pole No	:	0651684
Serial No	:	121439074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	687
Period From	:	10-16-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.16
CURRENT BILL - NOVEMBER 2016		575.57
TOTAL AMOUNT DUE		1,259.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 867.00

Your monthly electricity consumption chart

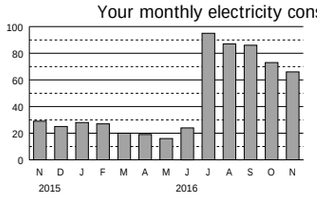

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.57		
Less : VAT	40.21		
Amount Net of VAT	535.36		
Less: BIR 2306	16.76		
BIR 2307	10.08	VATable Sales	535.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.52	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	548.73	TOTAL SALES	575.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3971/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580447846219

Collection Ref. Code	: 1853-98-326-8	Premise Address	: ZONE 4 MINGGOY,DUMLOG, TALISAY
Account ID	: 5807049088-1		
Customer Name	: SEBIAL,NORMA PEREZ	TOTAL AMOUNT DUE	: 1,259.74 Overdue Bill : 1
Meter Number	: MTR1054289		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58070490881 BC11/485.2/3971/0/31/11-18-2016/77 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095309107921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316976

09513154170

Date : 11-18-2016

BC11/485.2/3972/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951315417-0

Collection Ref. Code : 1853-98-371-3

Customer Information----------

Name : MEDINA,ANGELICO JR. LARGO

Premise Address : ZONE 4 MINGGOY,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	561796 GS6	Pole No	:	0651684
Serial No	:	26356316	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1789
Period From	:	10-16-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - NOVEMBER 2016		292.69
TOTAL AMOUNT DUE		472.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 97.00

Your monthly electricity consumption chart

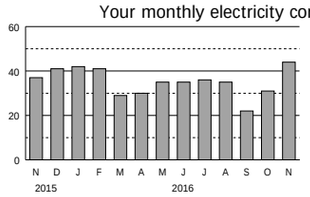

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.69		
Less : VAT	20.07		
Amount Net of VAT	272.62		
Less: BIR 2306	8.36		
BIR 2307	5.03	VATable Sales	272.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.23	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3972/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095309107921

Collection Ref. Code	: 1853-98-371-3	Premise Address	: ZONE 4 MINGGOY,DUMLOG, TALISAY
Account ID	: 0951315417-0		
Customer Name	: MEDINA,ANGELICO JR. LARGO	TOTAL AMOUNT DUE	: 472.68
Meter Number	: 561796 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09513154170

BC11/485.2/3972/0/31/11-18-2016/77

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956859743219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316132

95637100009

Date : 11-18-2016

BC11/485.2/4000/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563710000-9

Collection Ref. Code : 1823-98-050-3

Customer Information----------

Name : ROSARIO,ZENAIDA

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	187385DS6	Pole No	:	0651845
Serial No	:	11975247	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62823
Period From	:	10-16-2016	Prev Rdg	:	62764
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.27
CURRENT BILL - NOVEMBER 2016		451.61
TOTAL AMOUNT DUE		875.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 573.00

Your monthly electricity consumption chart

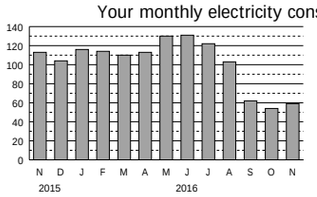

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.61		
Less : VAT	31.21		
Amount Net of VAT	420.40		
Less: BIR 2306	13.00		
BIR 2307	7.85	VATable Sales	420.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.55	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	430.76	TOTAL SALES	451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4000/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956859743219

Collection Ref. Code	: 1823-98-050-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9563710000-9				
Customer Name	: ROSARIO,ZENAIDA	TOTAL AMOUNT DUE	: 875.02	Overdue Bill	: 1
Meter Number	: 187385DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95637100009 BC11/485.2/4000/0/31/11-18-2016/77 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723396728567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316052

72307100007

Date : 11-18-2016

BC11/485.2/4100/0651782/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230710000-7

Collection Ref. Code : 1843-51-407-9

Customer Information----------

Name : VARGAS,ROMEO A

Premise Address : V. RAMA ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	385536GS6	Pole No	:	0651782
Serial No	:	2003124503	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4194
Period From	:	10-16-2016	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,637.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.74
CURRENT BILL - NOVEMBER 2016		42.48
TOTAL AMOUNT DUE		1,679.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 913.00

Your monthly electricity consumption chart

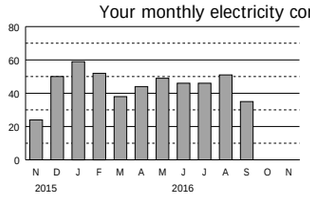

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.48		
Less : VAT	4.55		
Amount Net of VAT	37.93		
Less: BIR 2306	1.90		
BIR 2307	0.76	VATable Sales	37.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.27	VAT Zero Rated Sales	0.00
Add : VAT	4.55	VAT Amount	4.55
TOTAL AMOUNT DUE	39.82	TOTAL SALES	42.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4100/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723396728567

Collection Ref. Code	: 1843-51-407-9	Premise Address	: V. RAMA ST,DUMLOG,TALISAY		
Account ID	: 7230710000-7				
Customer Name	: VARGAS,ROMEO A	TOTAL AMOUNT DUE	: 1,679.50	Overdue Bill	: 4
Meter Number	: 385536GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72307100007 BC11/485.2/4100/0/31/11-18-2016/77 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654937950159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314887

65494642237

Date : 11-18-2016

BC11/485.2/4120/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549464223-7

Collection Ref. Code : 1851-38-425-1

Customer Information----------

Name : LAGNO,JOCELYN ANINON

Premise Address : DUMLOG

TIN : 258-156-792-000

Metering Information----------

Meter No	:	514524 GS6	Pole No	:	0651873
Serial No	:	67805554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6800
Period From	:	10-16-2016	Prev Rdg	:	6753
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.55
CURRENT BILL - NOVEMBER 2016		306.93
TOTAL AMOUNT DUE		358.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 195.00

Your monthly electricity consumption chart

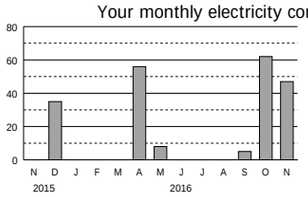

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.93		
Less : VAT	20.84		
Amount Net of VAT	286.09		
Less: BIR 2306	8.68		
BIR 2307	5.27	VATable Sales	286.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.14	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	292.98	TOTAL SALES	306.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4120/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654937950159

Collection Ref. Code	: 1851-38-425-1	Premise Address	: DUMLOG		
Account ID	: 6549464223-7				
Customer Name	: LAGNO,JOCELYN ANINON	TOTAL AMOUNT DUE	: 358.51	Overdue Bill	: 1
Meter Number	: 514524 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65494642237 BC11/485.2/4120/0/31/11-18-2016/77 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115533755789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310996

11589769816

Date : 11-18-2016

BC11/485.2/4150/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158976981-6

Collection Ref. Code : 1849-45-683-6

Customer Information----------

Name : BERNABES,ALLAN TOLINAN

Premise Address : DUMLOG

TIN :

Metering Information----------

Meter No	:	266757 GS6	Pole No	:	0651873
Serial No	:	44783623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2492
Period From	:	10-16-2016	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.15
CURRENT BILL - NOVEMBER 2016		312.28
TOTAL AMOUNT DUE		601.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 283.00

Your monthly electricity consumption chart

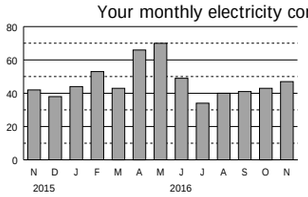

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.28		
Less : VAT	21.41		
Amount Net of VAT	290.87		
Less: BIR 2306	8.92		
BIR 2307	5.37	VATable Sales	290.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.58	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	297.99	TOTAL SALES	312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4150/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115533755789

Collection Ref. Code	: 1849-45-683-6	Premise Address	: DUMLOG		
Account ID	: 1158976981-6				
Customer Name	: BERNABES,ALLAN TOLINAN	TOTAL AMOUNT DUE	: 601.47	Overdue Bill	: 1
Meter Number	: 266757 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11589769816

BC11/485.2/4150/0/31/11-18-2016/77

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289532182219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316262

28939914306

Date : 11-18-2016

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893991430-6

Collection Ref. Code : 1861-19-605-9

Customer Information----------

Name : QUIJOY,ROSALITA TAMPUS

Premise Address : SITIO PAGLAUN,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031979	Pole No	:	1504594
Serial No	:	126812862	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1159
Period From	:	10-16-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.00
CURRENT BILL - NOVEMBER 2016		194.07
TOTAL AMOUNT DUE		324.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 390.00

Your monthly electricity consumption chart

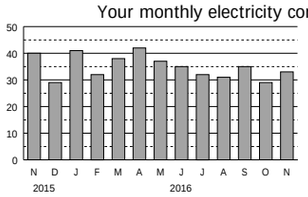

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.07		
Less : VAT	13.45		
Amount Net of VAT	180.62		
Less: BIR 2306	5.63		
BIR 2307	3.30	VATable Sales	180.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.69	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	185.14	TOTAL SALES	194.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289532182219

Collection Ref. Code	: 1861-19-605-9	Premise Address	: SITIO PAGLAUN,DUMLOG, TALISAY CITY		
Account ID	: 2893991430-6				
Customer Name	: QUIJOY,ROSALITA TAMPUS	TOTAL AMOUNT DUE	: 324.62	Overdue Bill	: 1
Meter Number	: MTR1031979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28939914306

BC11/485.2/4157/0/31/11-18-2016/77

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158275873886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316161

15807833114

Date : 11-18-2016

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580783311-4

Collection Ref. Code : 1861-18-449-2

Customer Information----------

Name : VILLACORA,CRISTINA SAPOTALO

Premise Address : ZONE 6, PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035724	Pole No	:	1504615
Serial No	:	126813211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2018
Period From	:	10-16-2016	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	227	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		279.77
CURRENT BILL - NOVEMBER 2016		2,346.92
TOTAL AMOUNT DUE		4,975.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,037.00

Your monthly electricity consumption chart

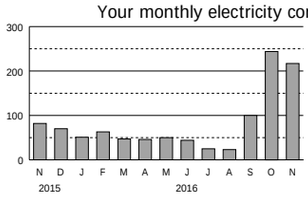

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.92		
Less : VAT	166.05		
Amount Net of VAT	2,180.87		
Less: BIR 2306	69.19		
BIR 2307	41.55	VATable Sales	2,180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.13	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,236.18	TOTAL SALES	2,346.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158275873886

Collection Ref. Code	: 1861-18-449-2	Premise Address	: ZONE 6, PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 1580783311-4				
Customer Name	: VILLACORA,CRISTINA SAPOTALO	TOTAL AMOUNT DUE	: 4,975.21	Overdue Bill	: 1
Meter Number	: MTR1035724				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15807833114

BC11/485.2/4157/0/31/11-18-2016/77

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736292341902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306682

73642738659

Date : 11-18-2016

BC11/485.2/4157/1504586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364273865-9

Collection Ref. Code : 1861-34-254-3

Customer Information----------

Name : PEVIDA,MARITA BUENAVISTA

Premise Address : ZONE 6 SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062142	Pole No	:	1504586
Serial No	:	125294893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2731
Period From	:	10-16-2016	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.27
CURRENT BILL - NOVEMBER 2016		1,336.33
TOTAL AMOUNT DUE		2,986.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,125.00

Your monthly electricity consumption chart

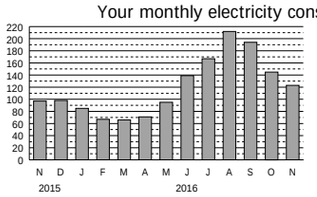

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.33		
Less : VAT	94.78		
Amount Net of VAT	1,241.55		
Less: BIR 2306	39.50		
BIR 2307	23.66	VATable Sales	1,241.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.39	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,273.17	TOTAL SALES	1,336.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736292341902

Collection Ref. Code	: 1861-34-254-3	Premise Address	: ZONE 6 SITIO PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 7364273865-9				
Customer Name	: PEVIDA,MARITA BUENAVISTA	TOTAL AMOUNT DUE	: 2,986.16	Overdue Bill	: 1
Meter Number	: MTR1062142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73642738659

BC11/485.2/4157/0/31/11-18-2016/77

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737788810134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307074

73791721316

Date : 11-18-2016

BC11/485.2/4157/1504623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379172131-6

Collection Ref. Code : 1861-20-032-3

Customer Information----------

Name : GONZALES,ROBERTO JR. NERONO

Premise Address : ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055837	Pole No	:	1504623
Serial No	:	121541941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1239
Period From	:	10-16-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - NOVEMBER 2016		314.29
TOTAL AMOUNT DUE		979.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 438.00

Your monthly electricity consumption chart

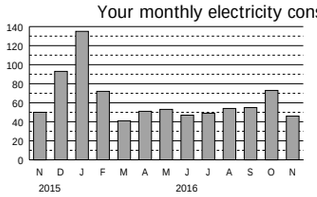

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.29		
Less : VAT	21.88		
Amount Net of VAT	292.41		
Less: BIR 2306	9.13		
BIR 2307	5.41	VATable Sales	292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.87	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	299.75	TOTAL SALES	314.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737788810134

Collection Ref. Code	: 1861-20-032-3	Premise Address	: ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 7379172131-6		
Customer Name	: GONZALES,ROBERTO JR. NERONO	TOTAL AMOUNT DUE	: 979.21
Meter Number	: MTR1055837	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73791721316

BC11/485.2/4157/0/31/11-18-2016/77

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575609492994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309134

57554994269

Date : 11-18-2016

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755499426-9

Collection Ref. Code : 1861-26-212-4

Customer Information----------

Name : GONZALES,GINA OCHIDA

Premise Address : ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030833	Pole No	:	1504600
Serial No	:	125284116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1080
Period From	:	10-16-2016	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 179.26
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - NOVEMBER 2016		227.71
TOTAL AMOUNT DUE		550.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 337.00

Your monthly electricity consumption chart

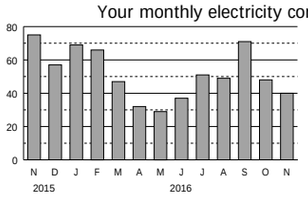

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.71		
Less : VAT	15.51		
Amount Net of VAT	212.20		
Less: BIR 2306	6.48		
BIR 2307	3.86	VATable Sales	212.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.86	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	217.37	TOTAL SALES	227.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575609492994

Collection Ref. Code	: 1861-26-212-4	Premise Address	: ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 5755499426-9		
Customer Name	: GONZALES,GINA OCHIDA	TOTAL AMOUNT DUE	: 550.96
Meter Number	: MTR1030833		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57554994269

BC11/485.2/4157/0/31/11-18-2016/77

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171784342398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307694

17139882645

Date : 11-18-2016

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713988264-5

Collection Ref. Code : 1861-30-545-1

Customer Information----------

Name : GALICINAO,MICHAEL GUILLENA

Premise Address : PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049094	Pole No	:	1504631
Serial No	:	125282440	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2071
Period From	:	10-16-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.49
CURRENT BILL - NOVEMBER 2016		796.90
TOTAL AMOUNT DUE		1,686.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,163.00

Your monthly electricity consumption chart

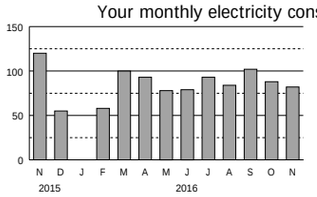

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.90		
Less : VAT	55.93		
Amount Net of VAT	740.97		
Less: BIR 2306	23.33		
BIR 2307	14.04	VATable Sales	740.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.60	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	759.53	TOTAL SALES	796.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171784342398

Collection Ref. Code	: 1861-30-545-1	Premise Address	: PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 1713988264-5				
Customer Name	: GALICINAO,MICHAEL GUILLENA	TOTAL AMOUNT DUE	: 1,686.93	Overdue Bill	: 1
Meter Number	: MTR1049094				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17139882645

BC11/485.2/4157/0/31/11-18-2016/77

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107008257567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308203

10782905029

Date : 11-18-2016

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078290502-9

Collection Ref. Code : 1859-94-737-9

Customer Information----------

Name : MASBANG,GLENN MENDEZ

Premise Address : ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031704	Pole No	:	1504631
Serial No	:	126816498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1411
Period From	:	10-16-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 57.03
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.30
CURRENT BILL - NOVEMBER 2016		787.35
TOTAL AMOUNT DUE		1,671.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 971.00

Your monthly electricity consumption chart

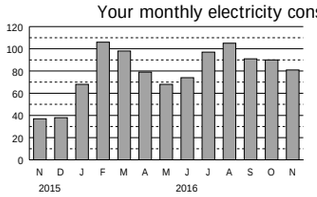

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.35		
Less : VAT	55.26		
Amount Net of VAT	732.09		
Less: BIR 2306	23.03		
BIR 2307	13.87	VATable Sales	732.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.19	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	750.45	TOTAL SALES	787.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107008257567

Collection Ref. Code	: 1859-94-737-9	Premise Address	: ZONE 6,PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 1078290502-9		
Customer Name	: MASBANG,GLENN MENDEZ	TOTAL AMOUNT DUE	: 1,671.33
Meter Number	: MTR1031704	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10782905029

BC11/485.2/4157/0/31/11-18-2016/77

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146740164144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311387

14625711768

Date : 11-18-2016

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462571176-8

Collection Ref. Code : 1861-20-191-5

Customer Information----------

Name : LAGNO,HELEN ANINON

Premise Address : SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084310	Pole No	:	1504615
Serial No	:	40016620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1820
Period From	:	10-16-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.40
CURRENT BILL - NOVEMBER 2016		868.56
TOTAL AMOUNT DUE		1,598.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 899.00

Your monthly electricity consumption chart

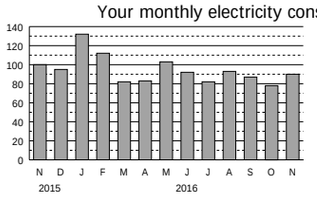

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.56		
Less : VAT	60.71		
Amount Net of VAT	807.85		
Less: BIR 2306	25.32		
BIR 2307	15.30	VATable Sales	807.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.23	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	827.94	TOTAL SALES	868.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146740164144

Collection Ref. Code	: 1861-20-191-5	Premise Address	: SITIO PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 1462571176-8				
Customer Name	: LAGNO,HELEN ANINON	TOTAL AMOUNT DUE	: 1,598.04	Overdue Bill	: 1
Meter Number	: MTR1084310				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14625711768 BC11/485.2/4157/0/31/11-18-2016/77 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079780091427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310522

07919241518

Date : 11-18-2016

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791924151-8

Collection Ref. Code : 1861-19-530-3

Customer Information----------

Name : BRAZONA,CECILIA REVAMONTE

Premise Address : ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035801	Pole No	:	1504594
Serial No	:	126818172	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2496
Period From	:	10-16-2016	Prev Rdg	:	2440
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.00
CURRENT BILL - NOVEMBER 2016		427.12
TOTAL AMOUNT DUE		751.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 657.00

Your monthly electricity consumption chart

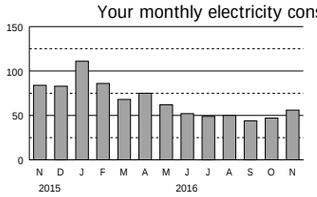

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.12		
Less : VAT	29.48		
Amount Net of VAT	397.64		
Less: BIR 2306	12.27		
BIR 2307	7.42	VATable Sales	397.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.95	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	407.43	TOTAL SALES	427.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079780091427

Collection Ref. Code	: 1861-19-530-3	Premise Address	: ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 0791924151-8		
Customer Name	: BRAZONA,CECILIA REVAMONTE	TOTAL AMOUNT DUE	: 751.37
Meter Number	: MTR1035801	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07919241518

BC11/485.2/4157/0/31/11-18-2016/77

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348908022438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312463

34890464513

Date : 11-18-2016

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489046451-3

Collection Ref. Code : 1861-33-560-1

Customer Information----------

Name : ANINON,LENY ANN PATOC

Premise Address : ZONE 6 PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076353	Pole No	:	1504615
Serial No	:	40011917	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	905
Period From	:	10-16-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - NOVEMBER 2016		111.21
TOTAL AMOUNT DUE		224.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 210.00

Your monthly electricity consumption chart

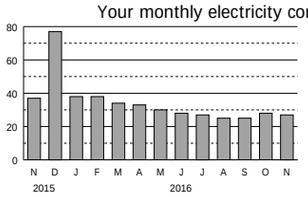

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.21		
Less : VAT	7.29		
Amount Net of VAT	103.92		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.06	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.35	TOTAL SALES	111.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348908022438

Collection Ref. Code	: 1861-33-560-1	Premise Address	: ZONE 6 PAGLAUM,DUMLOG, TALISAY CITY
Account ID	: 3489046451-3		
Customer Name	: ANINON,LENY ANN PATOC	TOTAL AMOUNT DUE	: 224.78
Meter Number	: MTR1076353	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34890464513

BC11/485.2/4157/0/31/11-18-2016/77

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883853554345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312196

88351617142

Date : 11-18-2016

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835161714-2

Collection Ref. Code : 1861-22-347-1

Customer Information----------

Name : BARQUIO,DIONISIA FERNANDEZ

Premise Address : ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032093	Pole No	:	1504600
Serial No	:	126812065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1679
Period From	:	10-16-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.31
CURRENT BILL - NOVEMBER 2016		444.44
TOTAL AMOUNT DUE		878.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 471.00

Your monthly electricity consumption chart

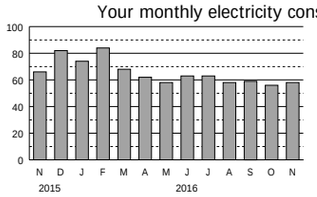

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	30.75		
Amount Net of VAT	413.69		
Less: BIR 2306	12.81		
BIR 2307	7.72	VATable Sales	413.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.16	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883853554345

Collection Ref. Code	: 1861-22-347-1	Premise Address	: ZONE 6,SITIO PAGLAUM,DUMLOG, TALISAY CITY		
Account ID	: 8835161714-2				
Customer Name	: BARQUIO,DIONISIA FERNANDEZ	TOTAL AMOUNT DUE	: 878.90	Overdue Bill	: 1
Meter Number	: MTR1032093				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88351617142

BC11/485.2/4157/0/31/11-18-2016/77

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024315452618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318014

02419511734

Date : 11-18-2016

BC11/485.2/4171/0651810/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241951173-4

Collection Ref. Code : 1859-69-680-5

Customer Information----------

Name : BUCAO,SHERILIZA BEL IDA

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036393	Pole No	:	0651810
Serial No	:	125290526	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2379
Period From	:	10-16-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.60
CURRENT BILL - NOVEMBER 2016		309.53
TOTAL AMOUNT DUE		763.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 939.35

Your monthly electricity consumption chart

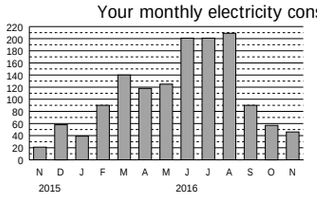

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.53		
Less : VAT	21.37		
Amount Net of VAT	288.16		
Less: BIR 2306	8.91		
BIR 2307	5.33	VATable Sales	288.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.92	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	295.29	TOTAL SALES	309.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4171/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024315452618

Collection Ref. Code	: 1859-69-680-5	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 0241951173-4				
Customer Name	: BUCAO,SHERILIZA BEL IDA	TOTAL AMOUNT DUE	: 763.66	Overdue Bill	: 1
Meter Number	: MTR1036393				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02419511734

BC11/485.2/4171/0/31/11-18-2016/77

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534929871732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305541

53487100009

Date : 11-18-2016

BC11/485.2/4220/0651803/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348710000-9

Collection Ref. Code : 1833-72-131-4

Customer Information----------

Name : BASALO,GEMMA B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	559811 GS6	Pole No	:	0651803
Serial No	:	80403742	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6074
Period From	:	10-16-2016	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	550	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.54
CURRENT BILL - NOVEMBER 2016		2,251.44
TOTAL AMOUNT DUE		3,903.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,146.00

Your monthly electricity consumption chart

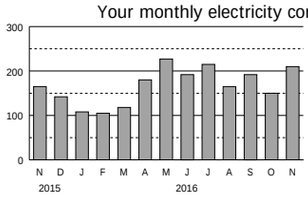

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.44		
Less : VAT	158.58		
Amount Net of VAT	2,092.86		
Less: BIR 2306	66.07		
BIR 2307	39.86	VATable Sales	2,092.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.93	VAT Zero Rated Sales	0.00
Add : VAT	158.58	VAT Amount	158.58
TOTAL AMOUNT DUE	2,145.51	TOTAL SALES	2,251.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4220/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534929871732

Collection Ref. Code	: 1833-72-131-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 5348710000-9				
Customer Name	: BASALO,GEMMA B	TOTAL AMOUNT DUE	: 3,903.75	Overdue Bill	: 1
Meter Number	: 559811 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53487100009

BC11/485.2/4220/0/31/11-18-2016/77

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434723900147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305540

43415209261

Date : 11-18-2016

BC11/485.2/4222/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341520926-1

Collection Ref. Code : 1853-94-635-4

Customer Information----------

Name : BUNDOC,OLIVA BASALO

Premise Address : M1, ZONE 6, BASCON ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563259 GS6	Pole No	:	0651824
Serial No	:	56831480	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1464
Period From	:	10-16-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	174	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 135.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.08
CURRENT BILL - NOVEMBER 2016		15.43
TOTAL AMOUNT DUE		132.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 460.00

Your monthly electricity consumption chart

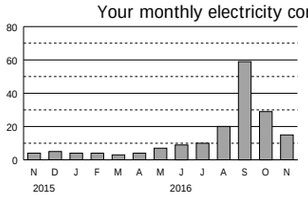

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.43		
Less : VAT	0.89		
Amount Net of VAT	14.54		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	14.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.90	TOTAL SALES	15.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4222/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434723900147

Collection Ref. Code	: 1853-94-635-4	Premise Address	: M1, ZONE 6, BASCON ST.,DUMLOG, TALISAY CITY		
Account ID	: 4341520926-1				
Customer Name	: BUNDOC,OLIVA BASALO	TOTAL AMOUNT DUE	: 132.96	Overdue Bill	: 1
Meter Number	: 563259 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43415209261

BC11/485.2/4222/0/31/11-18-2016/77

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044643392803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310413

04407100009

Date : 11-18-2016

BC11/485.2/4290/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440710000-9

Collection Ref. Code : 1843-55-344-9

Customer Information----------

Name : DELICA,HELINIDA L

Premise Address : BURGOS ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	364181GS6	Pole No	:	0642900
Serial No	:	2002117305	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8078
Period From	:	10-16-2016	Prev Rdg	:	8009
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		771.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.6216/kWh	42.89
System Loss Charge	0.7429/kWh	51.26
Sub-Total		445.65
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 771.00	15.42
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		21.70
Transmission		1.26
System Loss		2.97
Distribution		24.29
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		89.51
CURRENT BILL - NOVEMBER 2016		759.85
TOTAL AMOUNT DUE		1,531.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 771.23

Your monthly electricity consumption chart

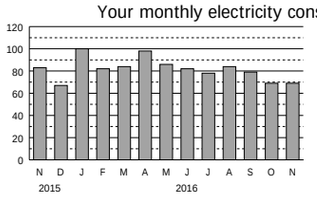

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.85		
Less : VAT	53.29		
Amount Net of VAT	706.56		
Less: BIR 2306	22.21		
BIR 2307	13.47	VATable Sales	706.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.88	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	724.17	TOTAL SALES	759.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4290/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044643392803

Collection Ref. Code	: 1843-55-344-9	Premise Address	: BURGOS ST.,DUMLOG,TALISAY		
Account ID	: 0440710000-9				
Customer Name	: DELICA,HELINIDA L	TOTAL AMOUNT DUE	: 1,531.08	Overdue Bill	: 1
Meter Number	: 364181GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04407100009

BC11/485.2/4290/0/31/11-18-2016/77

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213849248199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310484

21327247520

Date : 11-18-2016

BC11/485.2/4295/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132724752-0

Collection Ref. Code : 1861-45-773-1

Customer Information----------

Name : ATENDIDO,LOWELL JAMERO

Premise Address : Z-5 BURGOS ST.,DUMLOG, TALISAY CITY

TIN : 432-425-847-000

Metering Information----------

Meter No	:	MTR1062867	Pole No	:	0642900
Serial No	:	125292562	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1770
Period From	:	10-16-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.73
CURRENT BILL - NOVEMBER 2016		1,306.26
TOTAL AMOUNT DUE		2,555.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 975.00

Your monthly electricity consumption chart

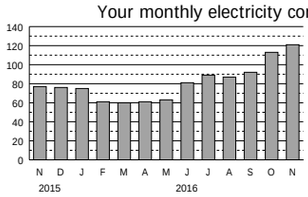

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.26		
Less : VAT	92.34		
Amount Net of VAT	1,213.92		
Less: BIR 2306	38.48		
BIR 2307	23.13	VATable Sales	1,213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.31	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,244.65	TOTAL SALES	1,306.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4295/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213849248199

Collection Ref. Code	: 1861-45-773-1	Premise Address	: Z-5 BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 2132724752-0				
Customer Name	: ATENDIDO,LOWELL JAMERO	TOTAL AMOUNT DUE	: 2,555.99	Overdue Bill	: 1
Meter Number	: MTR1062867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21327247520

BC11/485.2/4295/0/31/11-18-2016/77

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741141667445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308843

74187100008

Date : 11-18-2016

BC11/485.2/4350/0642935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418710000-8

Collection Ref. Code : 1827-17-044-1

Customer Information----------

Name : LUGAY,REMEDIOS

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	182610DS6	Pole No	:	0642935
Serial No	:	13694573	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97847
Period From	:	10-16-2016	Prev Rdg	:	97355
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1350	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,506.35
Transmission Charge	0.4416/kWh	217.27
System Loss Charge	0.7643/kWh	376.04
Sub-Total		3,099.66
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,296.00	105.92
Sub-Total		154.79
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		154.76
Transmission		6.39
System Loss		22.08
Distribution		169.53
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		631.88
CURRENT BILL - NOVEMBER 2016		5,299.10
TOTAL AMOUNT DUE		10,238.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 356.00

Your monthly electricity consumption chart

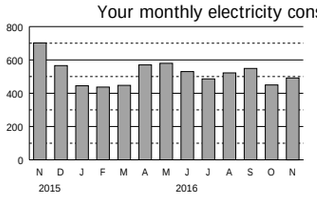

Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.10		
Less : VAT	374.14		
Amount Net of VAT	4,924.96		
Less: BIR 2306	155.91		
BIR 2307	93.81	VATable Sales	4,924.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,675.24	VAT Zero Rated Sales	0.00
Add : VAT	374.14	VAT Amount	374.14
TOTAL AMOUNT DUE	5,049.38	TOTAL SALES	5,299.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4350/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741141667445

Collection Ref. Code	: 1827-17-044-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7418710000-8				
Customer Name	: LUGAY,REMEDIOS	TOTAL AMOUNT DUE	: 10,238.87	Overdue Bill	: 1
Meter Number	: 182610DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74187100008 BC11/485.2/4350/0/31/11-18-2016/77 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604279474641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307406

60406100002

Date : 11-18-2016

BC11/485.2/4385/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040610000-2

Collection Ref. Code : 1815-62-815-4

Customer Information----------

Name : LARIDA,GALILEO TM M.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	312869GS6	Pole No	:	0642865
Serial No	:	48704587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14156
Period From	:	10-16-2016	Prev Rdg	:	14038
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.07
CURRENT BILL - NOVEMBER 2016		1,275.36
TOTAL AMOUNT DUE		2,551.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,543.00

Your monthly electricity consumption chart

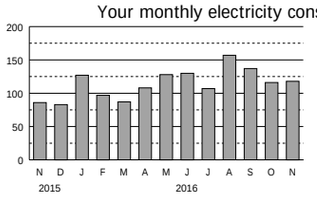

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.36		
Less : VAT	90.23		
Amount Net of VAT	1,185.13		
Less: BIR 2306	37.60		
BIR 2307	22.58	VATable Sales	1,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.95	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,215.18	TOTAL SALES	1,275.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4385/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604279474641

Collection Ref. Code	: 1815-62-815-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6040610000-2				
Customer Name	: LARIDA,GALILEO TM M.	TOTAL AMOUNT DUE	: 2,551.34	Overdue Bill	: 1
Meter Number	: 312869GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60406100002 BC11/485.2/4385/0/31/11-18-2016/77 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046449310676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310942

04626100004

Date : 11-18-2016

BC11/485.2/4390/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462610000-4

Collection Ref. Code : 1817-40-731-7

Customer Information----------

Name : LARIDA,MIGUEL

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110886	Pole No	:	0642942
Serial No	:	129124224	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2220
Period From	:	10-16-2016	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.36
CURRENT BILL - NOVEMBER 2016		1,127.22
TOTAL AMOUNT DUE		2,363.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,450.00

Your monthly electricity consumption chart

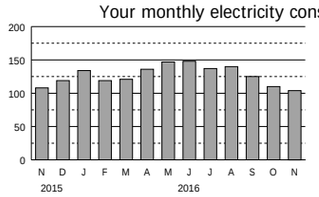

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.22		
Less : VAT	79.84		
Amount Net of VAT	1,047.38		
Less: BIR 2306	33.27		
BIR 2307	19.96	VATable Sales	1,047.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.15	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,073.99	TOTAL SALES	1,127.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4390/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046449310676

Collection Ref. Code	: 1817-40-731-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 0462610000-4				
Customer Name	: LARIDA,MIGUEL	TOTAL AMOUNT DUE	: 2,363.50	Overdue Bill	: 1
Meter Number	: MTR1110886				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04626100004

BC11/485.2/4390/0/31/11-18-2016/77

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528886276337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318665

52827100000

Date : 11-18-2016

BC11/485.2/4400/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282710000-0

Collection Ref. Code : 1831-79-767-4

Customer Information----------

Name : LARIDA,MIGUELITO M

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183144DS6	Pole No	:	0642942
Serial No	:	13628932	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	69319
Period From	:	10-16-2016	Prev Rdg	:	69249
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 120.85
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.87
CURRENT BILL - NOVEMBER 2016		603.31
TOTAL AMOUNT DUE		1,023.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 462.00

Your monthly electricity consumption chart

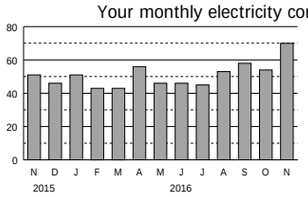

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.31		
Less : VAT	41.88		
Amount Net of VAT	561.43		
Less: BIR 2306	17.46		
BIR 2307	10.56	VATable Sales	561.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.41	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	575.29	TOTAL SALES	603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4400/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528886276337

Collection Ref. Code	: 1831-79-767-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 5282710000-0				
Customer Name	: LARIDA,MIGUELITO M	TOTAL AMOUNT DUE	: 1,023.98	Overdue Bill	: 1
Meter Number	: 183144DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52827100000

BC11/485.2/4400/0/31/11-18-2016/77

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258869589398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318558

25867100007

Date : 11-18-2016

BC11/485.2/4410/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586710000-7

Collection Ref. Code : 1825-66-356-4

Customer Information----------

Name : ENAD,VIRGIL TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107589	Pole No	:	0633150
Serial No	:	129125787	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1650
Period From	:	10-16-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	580	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,271.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.6216/kWh	60.30
System Loss Charge	0.7429/kWh	72.06
Sub-Total		626.50
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		30.52
Transmission		1.77
System Loss		4.16
Distribution		33.90
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.05
CURRENT BILL - NOVEMBER 2016		1,070.15
TOTAL AMOUNT DUE		2,341.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,079.00

Your monthly electricity consumption chart

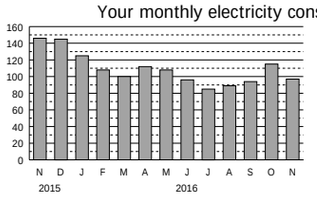

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.15		
Less : VAT	75.12		
Amount Net of VAT	995.03		
Less: BIR 2306	31.31		
BIR 2307	18.98	VATable Sales	995.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.74	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	1,019.86	TOTAL SALES	1,070.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4410/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258869589398

Collection Ref. Code	: 1825-66-356-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 2586710000-7				
Customer Name	: ENAD,VIRGIL TM	TOTAL AMOUNT DUE	: 2,341.50	Overdue Bill	: 1
Meter Number	: MTR1107589				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25867100007

BC11/485.2/4410/0/31/11-18-2016/77

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733744082159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305231

73397100006

Date : 11-18-2016

BC11/485.2/4440/0642956/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339710000-6

Collection Ref. Code : 1827-42-095-2

Customer Information----------

Name : MIRAFUENTES,LILIBETH B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144418WS6	Pole No	:	0642956
Serial No	:	42402189	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2111
Period From	:	10-16-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	340	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,945.98
Transmission Charge	0.4416/kWh	168.69
System Loss Charge	0.7643/kWh	291.96
Sub-Total		2,406.63
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		120.15
Transmission		4.96
System Loss		17.14
Distribution		131.76
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		489.21
CURRENT BILL - NOVEMBER 2016		4,102.01
TOTAL AMOUNT DUE		7,612.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,800.00

Your monthly electricity consumption chart

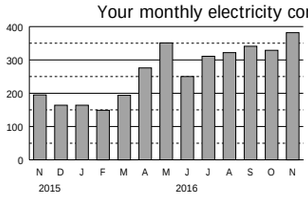

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.01		
Less : VAT	289.16		
Amount Net of VAT	3,812.85		
Less: BIR 2306	120.49		
BIR 2307	72.62	VATable Sales	3,812.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.74	VAT Zero Rated Sales	0.00
Add : VAT	289.16	VAT Amount	289.16
TOTAL AMOUNT DUE	3,908.90	TOTAL SALES	4,102.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4440/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733744082159

Collection Ref. Code	: 1827-42-095-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 7339710000-6				
Customer Name	: MIRAFUENTES,LILIBETH B	TOTAL AMOUNT DUE	: 7,612.44	Overdue Bill	: 1
Meter Number	: 144418WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73397100006 BC11/485.2/4440/0/31/11-18-2016/77 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316895620548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314020

31608100009

Date : 11-18-2016

BC11/485.2/4450/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160810000-9

Collection Ref. Code : 1827-82-041-1

Customer Information----------

Name : CABRERA,TERESITA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183137DS6	Pole No	:	0642942
Serial No	:	12483383	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	91151
Period From	:	10-16-2016	Prev Rdg	:	90705
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	1592	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,272.01
Transmission Charge	0.4416/kWh	196.95
System Loss Charge	0.7643/kWh	340.88
Sub-Total		2,809.84
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		128.15
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		140.28
Transmission		5.79
System Loss		20.02
Distribution		153.74
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		571.31
CURRENT BILL - NOVEMBER 2016		4,790.44
TOTAL AMOUNT DUE		8,983.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,255.00

Your monthly electricity consumption chart

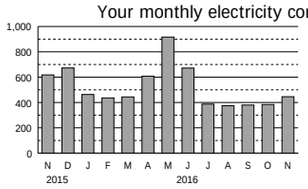

Avg Monthly Usage : 523.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.44		
Less : VAT	337.74		
Amount Net of VAT	4,452.70		
Less: BIR 2306	140.71		
BIR 2307	84.80	VATable Sales	4,452.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.19	VAT Zero Rated Sales	0.00
Add : VAT	337.74	VAT Amount	337.74
TOTAL AMOUNT DUE	4,564.93	TOTAL SALES	4,790.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4450/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316895620548

Collection Ref. Code	: 1827-82-041-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 3160810000-9				
Customer Name	: CABRERA,TERESITA	TOTAL AMOUNT DUE	: 8,983.58	Overdue Bill	: 1
Meter Number	: 183137DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31608100009 BC11/485.2/4450/0/31/11-18-2016/77 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025171518586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318655

02528841394

Date : 11-18-2016

BC11/485.2/4455/0633360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252884139-4

Collection Ref. Code : 1859-56-134-9

Customer Information----------

Name : YASUKAWA,TRECITA CABRERA

Premise Address : CANEZARES ST. ZONE 3 973,LARIDA VILLE,DUMLOG,TALISAY CITY

TIN : 206-659-412-000

Metering Information----------

Meter No	:	MTR1018366	Pole No	:	0633360
Serial No	:	121743133	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3254
Period From	:	10-16-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	472	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.42
CURRENT BILL - NOVEMBER 2016		1,412.59
TOTAL AMOUNT DUE		2,712.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,191.00

Your monthly electricity consumption chart

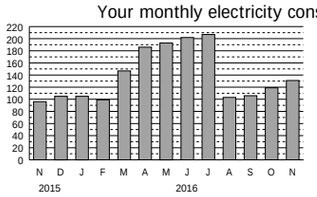

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.59		
Less : VAT	99.79		
Amount Net of VAT	1,312.80		
Less: BIR 2306	41.58		
BIR 2307	25.01	VATable Sales	1,312.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.21	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,346.00	TOTAL SALES	1,412.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4455/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025171518586

Collection Ref. Code	: 1859-56-134-9	Premise Address	: CANEZARES ST. ZONE 3 973,LARIDA VILLE,DUMLOG,TALISAY CITY
Account ID	: 0252884139-4		
Customer Name	: YASUKAWA,TRECITA CABRERA	TOTAL AMOUNT DUE	: 2,712.62
Meter Number	: MTR1018366		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02528841394

BC11/485.2/4455/0/31/11-18-2016/77

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285270119932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314246

28555100008

Date : 11-18-2016

BC11/485.2/4460/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855510000-8

Collection Ref. Code : 1811-55-608-6

Customer Information----------

Name : BACALSO,MARIBETH C.

Premise Address : LARIDA VILLE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	484562GS6	Pole No	:	0633374
Serial No	:	53157374	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26035
Period From	:	10-16-2016	Prev Rdg	:	25832
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	200	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.52
CURRENT BILL - NOVEMBER 2016		2,184.88
TOTAL AMOUNT DUE		4,157.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,186.00

Your monthly electricity consumption chart

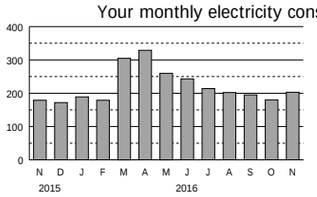

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.88		
Less : VAT	154.19		
Amount Net of VAT	2,030.69		
Less: BIR 2306	64.24		
BIR 2307	38.68	VATable Sales	2,030.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.77	VAT Zero Rated Sales	0.00
Add : VAT	154.19	VAT Amount	154.19
TOTAL AMOUNT DUE	2,081.96	TOTAL SALES	2,184.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4460/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285270119932

Collection Ref. Code	: 1811-55-608-6	Premise Address	: LARIDA VILLE,DUMLOG,TALISAY
Account ID	: 2855510000-8		
Customer Name	: BACALSO,MARIBETH C.	TOTAL AMOUNT DUE	: 4,157.01
Meter Number	: 484562GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28555100008 BC11/485.2/4460/0/31/11-18-2016/77 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431381840343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319903

43181957606

Date : 11-18-2016

BC11/485.2/4472/0633395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318195760-6

Collection Ref. Code : 1857-92-473-8

Customer Information----------

Name : CABRERA,ROBERTO JR. LOBETANIA

Premise Address : ZONE 3,LARIDA VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138897	Pole No	:	0633395
Serial No	:	85022449	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3789
Period From	:	10-16-2016	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	472	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,701.46
Transmission Charge	0.4416/kWh	147.49
System Loss Charge	0.7643/kWh	255.28
Sub-Total		2,104.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,925.50	78.51
Sub-Total		111.68
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		105.05
Transmission		4.34
System Loss		14.99
Distribution		115.28
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		429.98
CURRENT BILL - NOVEMBER 2016		3,606.56
TOTAL AMOUNT DUE		7,531.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,243.00

Your monthly electricity consumption chart

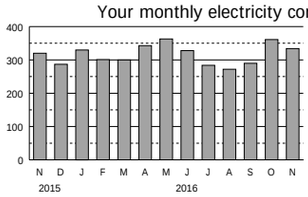

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.56		
Less : VAT	254.97		
Amount Net of VAT	3,351.59		
Less: BIR 2306	106.24		
BIR 2307	63.85	VATable Sales	3,351.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.50	VAT Zero Rated Sales	0.00
Add : VAT	254.97	VAT Amount	254.97
TOTAL AMOUNT DUE	3,436.47	TOTAL SALES	3,606.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4472/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431381840343

Collection Ref. Code	: 1857-92-473-8	Premise Address	: ZONE 3,LARIDA VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 4318195760-6				
Customer Name	: CABRERA,ROBERTO JR. LOBETANIA	TOTAL AMOUNT DUE	: 7,531.83	Overdue Bill	: 1
Meter Number	: MTR1138897				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43181957606 BC11/485.2/4472/0/31/11-18-2016/77 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115045739917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310933

11588739448

Date : 11-18-2016

BC11/485.2/4480/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158873944-8

Collection Ref. Code : 1851-62-392-2

Customer Information----------

Name : DE BREY,MARINA ECHAVEZ

Premise Address : ZONE 3-975,LARIDA VILLE,DUMLOG

TIN :

Metering Information----------

Meter No	:	526700 GS6	Pole No	:	0633374
Serial No	:	75050016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22688
Period From	:	10-16-2016	Prev Rdg	:	22441
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	481	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.88
CURRENT BILL - NOVEMBER 2016		2,657.18
TOTAL AMOUNT DUE		5,052.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

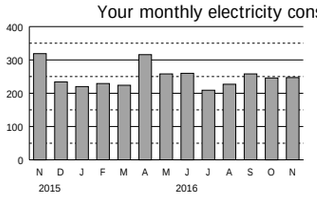

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.18		
Less : VAT	187.50		
Amount Net of VAT	2,469.68		
Less: BIR 2306	78.11		
BIR 2307	47.04	VATable Sales	2,469.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.53	VAT Zero Rated Sales	0.00
Add : VAT	187.50	VAT Amount	187.50
TOTAL AMOUNT DUE	2,532.03	TOTAL SALES	2,657.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4480/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115045739917

Collection Ref. Code	: 1851-62-392-2	Premise Address	: ZONE 3-975,LARIDA VILLE,DUMLOG		
Account ID	: 1158873944-8				
Customer Name	: DE BREY,MARINA ECHAVEZ	TOTAL AMOUNT DUE	: 5,052.24	Overdue Bill	: 1
Meter Number	: 526700 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11588739448 BC11/485.2/4480/0/31/11-18-2016/77 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236381816109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306561

23697100008

Date : 11-18-2016

BC11/485.2/4490/0633381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369710000-8

Collection Ref. Code : 1835-17-080-3

Customer Information----------

Name : GO,AMELIA A

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	201592WS6	Pole No	:	0633381
Serial No	:	48136303	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18422
Period From	:	10-16-2016	Prev Rdg	:	18354
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.04
CURRENT BILL - NOVEMBER 2016		589.61
TOTAL AMOUNT DUE		1,148.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 663.00

Your monthly electricity consumption chart

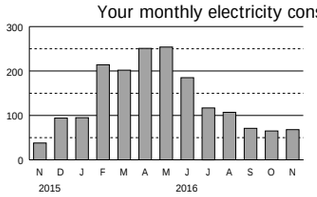

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.61		
Less : VAT	41.07		
Amount Net of VAT	548.54		
Less: BIR 2306	17.11		
BIR 2307	10.32	VATable Sales	548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.11	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	562.18	TOTAL SALES	589.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4490/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236381816109

Collection Ref. Code	: 1835-17-080-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 2369710000-8				
Customer Name	: GO,AMELIA A	TOTAL AMOUNT DUE	: 1,148.86	Overdue Bill	: 1
Meter Number	: 201592WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23697100008 BC11/485.2/4490/0/31/11-18-2016/77 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754091985661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314088

75408100008

Date : 11-18-2016

BC11/485.2/4530/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540810000-8

Collection Ref. Code : 1841-34-830-9

Customer Information----------

Name : FIEGUERA,JULIUS E

Premise Address : LARIDA SUBDIVISION,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	223806WS6	Pole No	:	0633374
Serial No	:	42243821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5078
Period From	:	10-16-2016	Prev Rdg	:	5047
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	153.34
Transmission Charge	0.4416/kWh	13.29
System Loss Charge	0.7643/kWh	23.01
Sub-Total		189.64
Distribution Charges		
Distribution Charge	1.7506/kWh	52.69
Supply Charge	0.4118/kWh	12.40
Metering Charge	0.6989/kWh	21.04
	5.00/month	5.00
Sub-Total		91.13
Others		
Subsidy on Lifeline Discount	-0.65 of 280.77	- 182.50
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.46
Transmission		0.39
System Loss		1.35
Distribution		10.94
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.70
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.73
Sub-Total		23.27
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		126.50
Debit Adjustments		27.20
TOTAL AMOUNT DUE		401.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 32.38

Your monthly electricity consumption chart

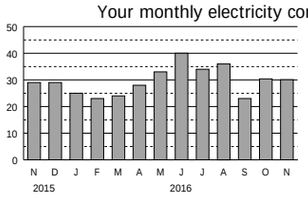

Avg Monthly Usage : 29.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.50		
Less : VAT	8.41		
Amount Net of VAT	118.09		
Less: BIR 2306	3.51		
BIR 2307	2.08	VATable Sales	118.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.50	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	120.91	TOTAL SALES	126.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4530/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754091985661

Collection Ref. Code	: 1841-34-830-9	Premise Address	: LARIDA SUBDIVISION,DUMLOG,TALISAY
Account ID	: 7540810000-8		
Customer Name	: FIEGUERA,JULIUS E	TOTAL AMOUNT DUE	: 401.83
Meter Number	: 223806WS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75408100008 BC11/485.2/4530/0/31/11-18-2016/77 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034841653623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305751

03407100001

Date : 11-18-2016

BC11/485.2/4540/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340710000-1

Collection Ref. Code : 1843-56-317-7

Customer Information----------

Name : ECHAVEZ,ROBERTO T

Premise Address : ZONE III LARIDA VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058508	Pole No	:	0633374
Serial No	:	121542656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4723
Period From	:	10-16-2016	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.75
CURRENT BILL - NOVEMBER 2016		2,329.71
TOTAL AMOUNT DUE		4,660.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,510.00

Your monthly electricity consumption chart

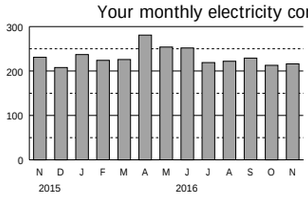

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.71		
Less : VAT	164.59		
Amount Net of VAT	2,165.12		
Less: BIR 2306	68.59		
BIR 2307	41.24	VATable Sales	2,165.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.29	VAT Zero Rated Sales	0.00
Add : VAT	164.59	VAT Amount	164.59
TOTAL AMOUNT DUE	2,219.88	TOTAL SALES	2,329.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4540/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034841653623

Collection Ref. Code	: 1843-56-317-7	Premise Address	: ZONE III LARIDA VILLAGE,DUMLOG,TALISAY
Account ID	: 0340710000-1		
Customer Name	: ECHAVEZ,ROBERTO T	TOTAL AMOUNT DUE	: 4,660.99
Meter Number	: MTR1058508		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03407100001 BC11/485.2/4540/0/31/11-18-2016/77 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569541142958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306195

56937100008

Date : 11-18-2016

BC11/485.2/4600/0633101/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693710000-8

Collection Ref. Code : 1845-18-521-8

Customer Information----------

Name : CASAS,MAGNOLIA P

Premise Address : ZONE 3, # 131 LARIDA VILLE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	6922 EIS6	Pole No	:	0633101
Serial No	:	50186969	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10623
Period From	:	10-16-2016	Prev Rdg	:	10374
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	120	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		317.12
CURRENT BILL - NOVEMBER 2016		2,657.96
TOTAL AMOUNT DUE		4,153.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,301.00

Your monthly electricity consumption chart

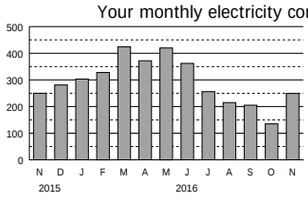

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.96		
Less : VAT	186.79		
Amount Net of VAT	2,471.17		
Less: BIR 2306	77.83		
BIR 2307	47.05	VATable Sales	2,471.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.29	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,533.08	TOTAL SALES	2,657.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4600/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569541142958

Collection Ref. Code	: 1845-18-521-8	Premise Address	: ZONE 3, # 131 LARIDA VILLE,DUMLOG,TALISAY		
Account ID	: 5693710000-8				
Customer Name	: CASAS,MAGNOLIA P	TOTAL AMOUNT DUE	: 4,153.65	Overdue Bill	: 1
Meter Number	: 6922 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56937100008

BC11/485.2/4600/0/31/11-18-2016/77

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236173886525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306468

23658122462

Date : 11-18-2016

BC11/485.2/4621/0633395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365812246-2

Collection Ref. Code : 1855-23-905-1

Customer Information----------

Name : PLAZA,LORNA DRAGAS

Premise Address : ZONE 3 BASCON ST.,LARIDA VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	566799 GS6	Pole No	:	0633395
Serial No	:	62734808	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10280
Period From	:	10-16-2016	Prev Rdg	:	10100
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1110	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.28
CURRENT BILL - NOVEMBER 2016		1,966.65
TOTAL AMOUNT DUE		4,988.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,365.00

Your monthly electricity consumption chart

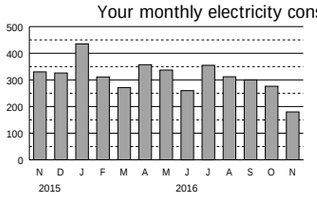

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.65		
Less : VAT	139.87		
Amount Net of VAT	1,826.78		
Less: BIR 2306	58.28		
BIR 2307	34.82	VATable Sales	1,826.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.68	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,873.55	TOTAL SALES	1,966.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4621/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236173886525

Collection Ref. Code	: 1855-23-905-1	Premise Address	: ZONE 3 BASCON ST.,LARIDA VILLAGE,DUMLOG, TALISAY		
Account ID	: 2365812246-2				
Customer Name	: PLAZA,LORNA DRAGAS	TOTAL AMOUNT DUE	: 4,988.67	Overdue Bill	: 1
Meter Number	: 566799 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23658122462

BC11/485.2/4621/0/31/11-18-2016/77

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098602256684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318440

09837100008

Date : 11-18-2016

BC11/485.2/4650/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983710000-8

Collection Ref. Code : 1831-87-179-3

Customer Information----------

Name : CHAVEZ,LETICIA G

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	002384 EFS6	Pole No	:	0633402
Serial No	:	94721593	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4578
Period From	:	10-16-2016	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	631	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 797.00	15.94
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.92
CURRENT BILL - NOVEMBER 2016		1,390.77
TOTAL AMOUNT DUE		2,187.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,141.00

Your monthly electricity consumption chart

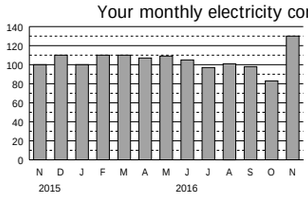

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.77		
Less : VAT	97.87		
Amount Net of VAT	1,292.90		
Less: BIR 2306	40.78		
BIR 2307	24.62	VATable Sales	1,292.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.50	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,325.37	TOTAL SALES	1,390.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4650/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098602256684

Collection Ref. Code	: 1831-87-179-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 0983710000-8				
Customer Name	: CHAVEZ,LETICIA G	TOTAL AMOUNT DUE	: 2,187.99	Overdue Bill	: 1
Meter Number	: 002384 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09837100008 BC11/485.2/4650/0/31/11-18-2016/77 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816932316550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312878

81617100003

Date : 11-18-2016

BC11/485.2/4680/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161710000-3

Collection Ref. Code : 1843-71-893-6

Customer Information----------

Name : CHAVEZ,CHERRY ANN D

Premise Address : ZONE 3, LARIDA VILLE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	002438 EFS6	Pole No	:	0633402
Serial No	:	94720297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3606
Period From	:	10-16-2016	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	536	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 594.50	11.89
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.12
CURRENT BILL - NOVEMBER 2016		1,375.65
TOTAL AMOUNT DUE		1,969.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,142.26

Your monthly electricity consumption chart

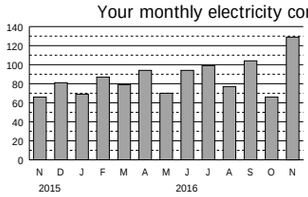

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.65		
Less : VAT	96.61		
Amount Net of VAT	1,279.04		
Less: BIR 2306	40.25		
BIR 2307	24.35	VATable Sales	1,279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.44	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,311.05	TOTAL SALES	1,375.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4680/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816932316550

Collection Ref. Code	: 1843-71-893-6	Premise Address	: ZONE 3, LARIDA VILLE,DUMLOG,TALISAY
Account ID	: 8161710000-3		
Customer Name	: CHAVEZ,CHERRY ANN D	TOTAL AMOUNT DUE	: 1,969.33 Overdue Bill : 1
Meter Number	: 002438 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81617100003 BC11/485.2/4680/0/31/11-18-2016/77 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446277501961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310483

44626100000

Date : 11-18-2016

BC11/485.2/4730/0633346/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462610000-0

Collection Ref. Code : 1817-40-803-8

Customer Information----------

Name : ALISOSO,ALICIA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	325829GS6	Pole No	:	0633346
Serial No	:	42846232	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46866
Period From	:	10-16-2016	Prev Rdg	:	46457
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.4416/kWh	180.61
System Loss Charge	0.7643/kWh	312.60
Sub-Total		2,576.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		128.65
Transmission		5.31
System Loss		18.36
Distribution		141.03
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		525.27
CURRENT BILL - NOVEMBER 2016		4,405.16
TOTAL AMOUNT DUE		8,767.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,217.00

Your monthly electricity consumption chart

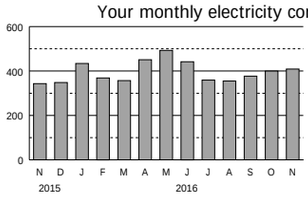

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.16		
Less : VAT	311.02		
Amount Net of VAT	4,094.14		
Less: BIR 2306	129.60		
BIR 2307	77.99	VATable Sales	4,094.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.55	VAT Zero Rated Sales	0.00
Add : VAT	311.02	VAT Amount	311.02
TOTAL AMOUNT DUE	4,197.57	TOTAL SALES	4,405.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4730/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446277501961

Collection Ref. Code	: 1817-40-803-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 4462610000-0				
Customer Name	: ALISOSO,ALICIA	TOTAL AMOUNT DUE	: 8,767.89	Overdue Bill	: 1
Meter Number	: 325829GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44626100000 BC11/485.2/4730/0/31/11-18-2016/77 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992911823980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315545

99248313365

Date : 11-18-2016

BC11/485.2/4745/0633346/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924831336-5

Collection Ref. Code : 1859-54-209-3

Customer Information----------

Name : LARIDA,MARVIN OFLAS

Premise Address : ZONE 3,CANIZARES ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017718	Pole No	:	0633346
Serial No	:	121742436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2437
Period From	:	10-16-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.17
CURRENT BILL - NOVEMBER 2016		186.62
TOTAL AMOUNT DUE		375.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 416.00

Your monthly electricity consumption chart

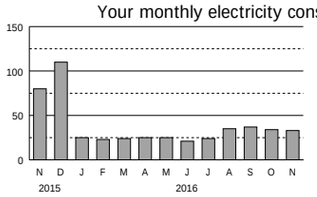

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.62		
Less : VAT	12.65		
Amount Net of VAT	173.97		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.52	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	178.17	TOTAL SALES	186.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4745/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992911823980

Collection Ref. Code	: 1859-54-209-3	Premise Address	: ZONE 3,CANIZARES ST.,DUMLOG, TALISAY CITY
Account ID	: 9924831336-5		
Customer Name	: LARIDA,MARVIN OFLAS	TOTAL AMOUNT DUE	: 375.98
Meter Number	: MTR1017718	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99248313365 BC11/485.2/4745/0/31/11-18-2016/77 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391759203814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317162

39115100008

Date : 11-18-2016

BC11/485.2/4760/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911510000-8

Collection Ref. Code : 1821-67-770-6

Customer Information----------

Name : BASCON,JOVEN

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224868WS6	Pole No	:	0633332
Serial No	:	44030384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33691
Period From	:	10-16-2016	Prev Rdg	:	33348
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	850	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,747.31
Transmission Charge	0.4416/kWh	151.47
System Loss Charge	0.7643/kWh	262.15
Sub-Total		2,160.93
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		107.90
Transmission		4.46
System Loss		15.39
Distribution		118.37
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		438.95
CURRENT BILL - NOVEMBER 2016		3,680.25
TOTAL AMOUNT DUE		6,673.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,065.00

Your monthly electricity consumption chart

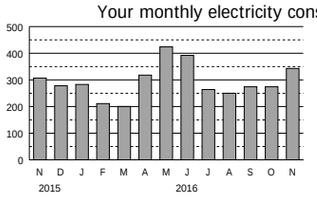

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.25		
Less : VAT	259.34		
Amount Net of VAT	3,420.91		
Less: BIR 2306	108.06		
BIR 2307	65.15	VATable Sales	3,420.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.70	VAT Zero Rated Sales	0.00
Add : VAT	259.34	VAT Amount	259.34
TOTAL AMOUNT DUE	3,507.04	TOTAL SALES	3,680.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4760/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391759203814

Collection Ref. Code	: 1821-67-770-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 3911510000-8				
Customer Name	: BASCON,JOVEN	TOTAL AMOUNT DUE	: 6,673.87	Overdue Bill	: 1
Meter Number	: 224868WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39115100008 BC11/485.2/4760/0/31/11-18-2016/77 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430852909413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319283

43057100000

Date : 11-18-2016

BC11/485.2/4770/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305710000-0

Collection Ref. Code : 1825-45-446-9

Customer Information----------

Name : MARTINEZ,EDGAR M

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	270775GS6	Pole No	:	0633332
Serial No	:	46253499	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44533
Period From	:	10-16-2016	Prev Rdg	:	44207
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	950	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		419.26
CURRENT BILL - NOVEMBER 2016		3,516.54
TOTAL AMOUNT DUE		7,180.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,412.00

Your monthly electricity consumption chart

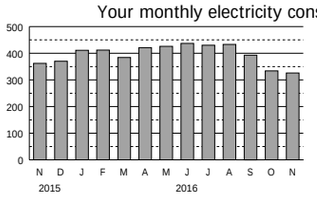

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.54		
Less : VAT	248.47		
Amount Net of VAT	3,268.07		
Less: BIR 2306	103.54		
BIR 2307	62.26	VATable Sales	3,268.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.27	VAT Zero Rated Sales	0.00
Add : VAT	248.47	VAT Amount	248.47
TOTAL AMOUNT DUE	3,350.74	TOTAL SALES	3,516.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4770/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430852909413

Collection Ref. Code	: 1825-45-446-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4305710000-0				
Customer Name	: MARTINEZ,EDGAR M	TOTAL AMOUNT DUE	: 7,180.48	Overdue Bill	: 1
Meter Number	: 270775GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43057100000 BC11/485.2/4770/0/31/11-18-2016/77 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814266394562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311589

81487100000

Date : 11-18-2016

BC11/485.2/4800/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148710000-0

Collection Ref. Code : 1833-71-350-8

Customer Information----------

Name : ROSARIO,REY DEL H

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224474WS6	Pole No	:	0633332
Serial No	:	49146783	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4319
Period From	:	10-16-2016	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	190	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.02
CURRENT BILL - NOVEMBER 2016		185.29
TOTAL AMOUNT DUE		315.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 387.00

Your monthly electricity consumption chart

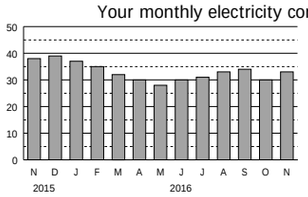

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.29		
Less : VAT	12.51		
Amount Net of VAT	172.78		
Less: BIR 2306	5.24		
BIR 2307	3.14	VATable Sales	172.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.40	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	176.91	TOTAL SALES	185.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4800/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814266394562

Collection Ref. Code	: 1833-71-350-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 8148710000-0				
Customer Name	: ROSARIO,REY DEL H	TOTAL AMOUNT DUE	: 315.97	Overdue Bill	: 1
Meter Number	: 224474WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81487100000 BC11/485.2/4800/0/31/11-18-2016/77 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952596588541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314064

95248100000

Date : 11-18-2016

BC11/485.2/4810/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524810000-0

Collection Ref. Code : 1837-64-452-7

Customer Information----------

Name : ROSARIO,ANASTACIA DEL

Premise Address : DUMLOG POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	139001WS6	Pole No	:	0633311
Serial No	:	56201559	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12953
Period From	:	10-16-2016	Prev Rdg	:	12891
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.66
CURRENT BILL - NOVEMBER 2016		549.43
TOTAL AMOUNT DUE		1,111.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 456.00

Your monthly electricity consumption chart

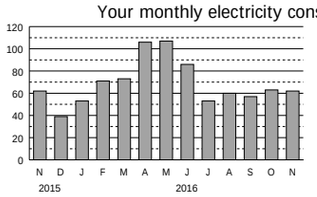

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.43		
Less : VAT	38.72		
Amount Net of VAT	510.71		
Less: BIR 2306	16.13		
BIR 2307	9.62	VATable Sales	510.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.96	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	523.68	TOTAL SALES	549.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4810/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952596588541

Collection Ref. Code	: 1837-64-452-7	Premise Address	: DUMLOG POBLACION,TALISAY		
Account ID	: 9524810000-0				
Customer Name	: ROSARIO,ANASTACIA DEL	TOTAL AMOUNT DUE	: 1,111.59	Overdue Bill	: 1
Meter Number	: 139001WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95248100000 BC11/485.2/4810/0/31/11-18-2016/77 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594505214127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316889

59467768111

Date : 11-18-2016

BC11/485.2/4820/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946776811-1

Collection Ref. Code : 1853-32-329-2

Customer Information----------

Name : GABALES,JONATHAN GOCOTANO

Premise Address : ZONE 3, PC CANIZARES ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544158 GS6	Pole No	:	0633311
Serial No	:	86781152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3100
Period From	:	10-16-2016	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.27
CURRENT BILL - NOVEMBER 2016		414.85
TOTAL AMOUNT DUE		853.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 611.00

Your monthly electricity consumption chart

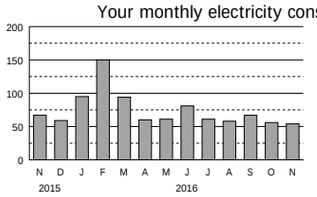

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.85		
Less : VAT	28.74		
Amount Net of VAT	386.11		
Less: BIR 2306	11.98		
BIR 2307	7.21	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.92	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	395.66	TOTAL SALES	414.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4820/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594505214127

Collection Ref. Code	: 1853-32-329-2	Premise Address	: ZONE 3, PC CANIZARES ST.,DUMLOG, TALISAY CITY
Account ID	: 5946776811-1		
Customer Name	: GABALES,JONATHAN GOCOTANO	TOTAL AMOUNT DUE	: 853.79
Meter Number	: 544158 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59467768111

BC11/485.2/4820/0/31/11-18-2016/77

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171943259597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307573

17105100006

Date : 11-18-2016

BC11/485.2/4840/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710510000-6

Collection Ref. Code : 1821-48-845-8

Customer Information----------

Name : BASTIDA,RUFINO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	457339GS6	Pole No	:	0633311
Serial No	:	58647276	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4129
Period From	:	10-16-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - NOVEMBER 2016		205.19
TOTAL AMOUNT DUE		494.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 285.00

Your monthly electricity consumption chart

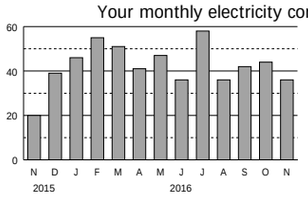

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.19		
Less : VAT	13.98		
Amount Net of VAT	191.21		
Less: BIR 2306	5.83		
BIR 2307	3.48	VATable Sales	191.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4840/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171943259597

Collection Ref. Code	: 1821-48-845-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 1710510000-6				
Customer Name	: BASTIDA,RUFINO	TOTAL AMOUNT DUE	: 494.77	Overdue Bill	: 1
Meter Number	: 457339GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17105100006 BC11/485.2/4840/0/31/11-18-2016/77 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512032703787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51264136469

1007312158

Date : 11-18-2016

BC11/485.2/4870/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126413646-9

Collection Ref. Code : 1849-97-662-7

Customer Information----------

Name : BASCON,MINERVA SENO

Premise Address : M3 ZONE 3,LARIDA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1113940	Pole No	:	0633311
Serial No	:	40052019	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	715
Period From	:	10-16-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 130.71
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.50
CURRENT BILL - NOVEMBER 2016		395.01
TOTAL AMOUNT DUE		942.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 420.00

Your monthly electricity consumption chart

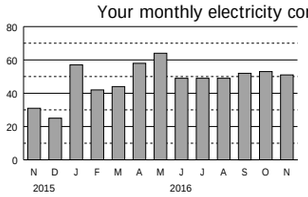

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.01		
Less : VAT	27.50		
Amount Net of VAT	367.51		
Less: BIR 2306	11.47		
BIR 2307	6.86	VATable Sales	367.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.18	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	376.68	TOTAL SALES	395.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4870/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512032703787

Collection Ref. Code	: 1849-97-662-7	Premise Address	: M3 ZONE 3,LARIDA SUBD.		
Account ID	: 5126413646-9				
Customer Name	: BASCON,MINERVA SENO	TOTAL AMOUNT DUE	: 942.98	Overdue Bill	: 1
Meter Number	: MTR1113940				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51264136469

BC11/485.2/4870/0/31/11-18-2016/77

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063620891923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319012

06358100003

Date : 11-18-2016

BC11/485.2/4890/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635810000-3

Collection Ref. Code : 1829-87-860-3

Customer Information----------

Name : SEBES,LAURENTINO M

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	7408 EES6	Pole No	:	0633311
Serial No	:	06250545	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1735
Period From	:	10-16-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	280	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.95
CURRENT BILL - NOVEMBER 2016		198.08
TOTAL AMOUNT DUE		413.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 190.00

Your monthly electricity consumption chart

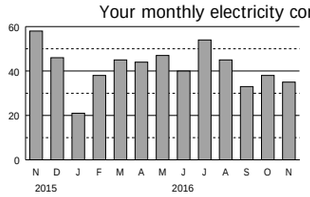

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.08		
Less : VAT	13.44		
Amount Net of VAT	184.64		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.68	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	189.12	TOTAL SALES	198.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4890/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063620891923

Collection Ref. Code	: 1829-87-860-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 0635810000-3				
Customer Name	: SEBES,LAURENTINO M	TOTAL AMOUNT DUE	: 413.67	Overdue Bill	: 1
Meter Number	: 7408 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06358100003 BC11/485.2/4890/0/31/11-18-2016/77 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910789791719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310271

91042270883

Date : 11-18-2016

BC11/485.2/4905/0633164/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104227088-3

Collection Ref. Code : 1859-78-767-3

Customer Information----------

Name : SINGH,JOFERROSE BASALO

Premise Address : ZONE 3 P.C. CANIZARES STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036758	Pole No	:	0633164
Serial No	:	126816891	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5741
Period From	:	10-16-2016	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	222	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,002.02
Transmission Charge	0.4416/kWh	173.55
System Loss Charge	0.7643/kWh	300.37
Sub-Total		2,475.94
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		128.02
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		123.62
Transmission		5.10
System Loss		17.62
Distribution		135.54
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		505.37
CURRENT BILL - NOVEMBER 2016		4,238.83
TOTAL AMOUNT DUE		8,687.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 9,344.00

Your monthly electricity consumption chart

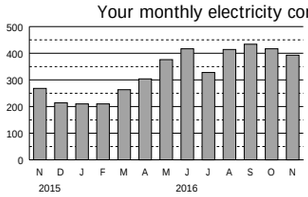

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.83		
Less : VAT	299.48		
Amount Net of VAT	3,939.35		
Less: BIR 2306	124.78		
BIR 2307	75.04	VATable Sales	3,939.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.53	VAT Zero Rated Sales	0.00
Add : VAT	299.48	VAT Amount	299.48
TOTAL AMOUNT DUE	4,039.01	TOTAL SALES	4,238.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4905/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910789791719

Collection Ref. Code	: 1859-78-767-3	Premise Address	: ZONE 3 P.C. CANIZARES STREET,DUMLOG, TALISAY CITY		
Account ID	: 9104227088-3				
Customer Name	: SINGH,JOFERROSE BASALO	TOTAL AMOUNT DUE	: 8,687.86	Overdue Bill	: 1
Meter Number	: MTR1036758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91042270883

BC11/485.2/4905/0/31/11-18-2016/77

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751050125566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312934

75187100005

Date : 11-18-2016

BC11/485.2/4910/0633164/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518710000-5

Collection Ref. Code : 1827-17-701-2

Customer Information----------

Name : YAP,RENE

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107570	Pole No	:	0633164
Serial No	:	129123996	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3950
Period From	:	10-16-2016	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,200.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.6216/kWh	137.37
System Loss Charge	0.7429/kWh	164.18
Sub-Total		1,427.37
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		69.51
Transmission		4.04
System Loss		9.49
Distribution		76.48
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.16
CURRENT BILL - NOVEMBER 2016		2,437.85
TOTAL AMOUNT DUE		5,638.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 170.00

Your monthly electricity consumption chart

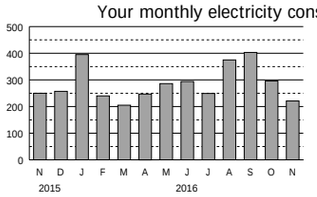

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.85		
Less : VAT	171.13		
Amount Net of VAT	2,266.72		
Less: BIR 2306	71.30		
BIR 2307	43.23	VATable Sales	2,266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.19	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,323.32	TOTAL SALES	2,437.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4910/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751050125566

Collection Ref. Code	: 1827-17-701-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7518710000-5				
Customer Name	: YAP,RENE	TOTAL AMOUNT DUE	: 5,638.77	Overdue Bill	: 1
Meter Number	: MTR1107570				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75187100005 BC11/485.2/4910/0/31/11-18-2016/77 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713477269158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311472

71397100000

Date : 11-18-2016

BC11/485.2/4940/0633304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139710000-0

Collection Ref. Code : 1827-38-668-1

Customer Information----------

Name : RAMA,TRINIDAD A

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029700	Pole No	:	0633304
Serial No	:	32653376	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5988
Period From	:	10-16-2016	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		381.91
CURRENT BILL - NOVEMBER 2016		3,202.96
TOTAL AMOUNT DUE		3,422.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,061.00

Your monthly electricity consumption chart

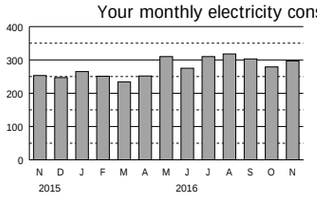

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.96		
Less : VAT	226.31		
Amount Net of VAT	2,976.65		
Less: BIR 2306	94.30		
BIR 2307	56.70	VATable Sales	2,976.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.65	VAT Zero Rated Sales	0.00
Add : VAT	226.31	VAT Amount	226.31
TOTAL AMOUNT DUE	3,051.96	TOTAL SALES	3,202.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4940/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713477269158

Collection Ref. Code	: 1827-38-668-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 7139710000-0				
Customer Name	: RAMA,TRINIDAD A	TOTAL AMOUNT DUE	: 3,422.66	Overdue Bill	: 1
Meter Number	: MTR1029700				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71397100000

BC11/485.2/4940/0/31/11-18-2016/77

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123935696716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315198

12377100008

Date : 11-18-2016

BC11/485.2/5040/0633171/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237710000-8

Collection Ref. Code : 1845-70-500-9

Customer Information----------

Name : DELA PENA,HILARIO M1 Q

Premise Address : 821 P.C./ CANIZARES ST/. ZONE 3,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	566469 GS6	Pole No	:	0633171
Serial No	:	51408385	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13405
Period From	:	10-16-2016	Prev Rdg	:	13132
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	742	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.4416/kWh	120.56
System Loss Charge	0.7643/kWh	208.65
Sub-Total		1,719.93
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		120.93
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		85.87
Transmission		3.55
System Loss		12.24
Distribution		94.34
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.27
CURRENT BILL - NOVEMBER 2016		2,982.26
TOTAL AMOUNT DUE		7,673.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,576.00

Your monthly electricity consumption chart

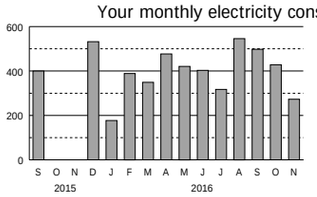

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.26		
Less : VAT	212.09		
Amount Net of VAT	2,770.17		
Less: BIR 2306	88.37		
BIR 2307	52.80	VATable Sales	2,770.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.00	VAT Zero Rated Sales	0.00
Add : VAT	212.09	VAT Amount	212.09
TOTAL AMOUNT DUE	2,841.09	TOTAL SALES	2,982.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5040/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123935696716

Collection Ref. Code	: 1845-70-500-9	Premise Address	: 821 P.C./ CANIZARES ST/. ZONE 3,DUMLOG,TALISAY
Account ID	: 1237710000-8		
Customer Name	: DELA PENA,HILARIO M1 Q	TOTAL AMOUNT DUE	: 7,673.39
Meter Number	: 566469 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12377100008 BC11/485.2/5040/0/31/11-18-2016/77 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680958111832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311688

68046100001

Date : 11-18-2016

BC11/485.2/5120/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804610000-1

Collection Ref. Code : 1839-34-392-3

Customer Information----------

Name : CABALAN,ARDICK M1 M

Premise Address : DUMLOG,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	424834GS6	Pole No	:	0633276
Serial No	:	56311580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40715
Period From	:	10-16-2016	Prev Rdg	:	40561
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.96
CURRENT BILL - NOVEMBER 2016		1,686.94
TOTAL AMOUNT DUE		4,428.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,263.00

Your monthly electricity consumption chart

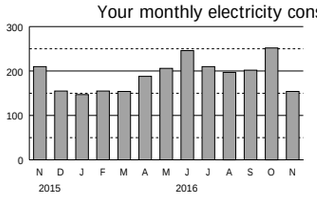

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.94		
Less : VAT	120.15		
Amount Net of VAT	1,566.79		
Less: BIR 2306	50.06		
BIR 2307	29.87	VATable Sales	1,566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.86	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,607.01	TOTAL SALES	1,686.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5120/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680958111832

Collection Ref. Code	: 1839-34-392-3	Premise Address	: DUMLOG,DUMLOG,TALISAY		
Account ID	: 6804610000-1				
Customer Name	: CABALAN,ARDICK M1 M	TOTAL AMOUNT DUE	: 4,428.02	Overdue Bill	: 1
Meter Number	: 424834GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68046100001 BC11/485.2/5120/0/31/11-18-2016/77 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170335290479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307335

17005100007

Date : 11-18-2016

BC11/485.2/5290/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700510000-7

Collection Ref. Code : 1839-43-923-8

Customer Information----------

Name : NATINGA,MATILDE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	314986GS6	Pole No	:	0633241
Serial No	:	47203669	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52337
Period From	:	10-16-2016	Prev Rdg	:	51920
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	820	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,124.28
Transmission Charge	0.4416/kWh	184.15
System Loss Charge	0.7643/kWh	318.71
Sub-Total		2,627.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,267.50	105.35
Sub-Total		146.77
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		131.16
Transmission		5.41
System Loss		18.71
Distribution		143.78
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		537.58
CURRENT BILL - NOVEMBER 2016		4,509.65
TOTAL AMOUNT DUE		9,777.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,748.00

Your monthly electricity consumption chart

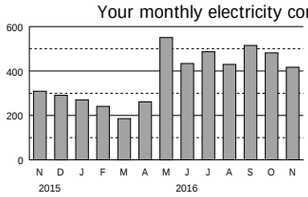

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.65		
Less : VAT	319.06		
Amount Net of VAT	4,190.59		
Less: BIR 2306	132.94		
BIR 2307	79.84	VATable Sales	4,190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.81	VAT Zero Rated Sales	0.00
Add : VAT	319.06	VAT Amount	319.06
TOTAL AMOUNT DUE	4,296.87	TOTAL SALES	4,509.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5290/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170335290479

Collection Ref. Code	: 1839-43-923-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 1700510000-7				
Customer Name	: NATINGA,MATILDE	TOTAL AMOUNT DUE	: 9,777.16	Overdue Bill	: 1
Meter Number	: 314986GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17005100007 BC11/485.2/5290/0/31/11-18-2016/77 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850171549094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312655

85048100003

Date : 11-18-2016

BC11/485.2/5340/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504810000-3

Collection Ref. Code : 1829-71-383-3

Customer Information----------

Name : PANTUAN,VIRGINIA B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	365132GS6	Pole No	:	0633262
Serial No	:	2002113259	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22713
Period From	:	10-16-2016	Prev Rdg	:	22486
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.23
CURRENT BILL - NOVEMBER 2016		2,451.18
TOTAL AMOUNT DUE		5,039.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,519.00

Your monthly electricity consumption chart

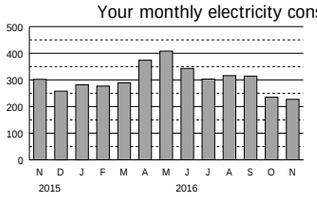

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.18		
Less : VAT	173.29		
Amount Net of VAT	2,277.89		
Less: BIR 2306	72.21		
BIR 2307	43.39	VATable Sales	2,277.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.29	VAT Zero Rated Sales	0.00
Add : VAT	173.29	VAT Amount	173.29
TOTAL AMOUNT DUE	2,335.58	TOTAL SALES	2,451.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5340/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850171549094

Collection Ref. Code	: 1829-71-383-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 8504810000-3				
Customer Name	: PANTUAN,VIRGINIA B	TOTAL AMOUNT DUE	: 5,039.00	Overdue Bill	: 1
Meter Number	: 365132GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85048100003 BC11/485.2/5340/0/31/11-18-2016/77 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188230975501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314803

18828100000

Date : 11-18-2016

BC11/485.2/5350/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882810000-0

Collection Ref. Code : 1841-58-671-4

Customer Information----------

Name : JUANEZA,JOWIE M

Premise Address : REUBEN VILLE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	437528GS6	Pole No	:	0633262
Serial No	:	53311568	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23593
Period From	:	10-16-2016	Prev Rdg	:	23312
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1039	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		362.63
CURRENT BILL - NOVEMBER 2016		3,042.07
TOTAL AMOUNT DUE		6,650.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,359.35

Your monthly electricity consumption chart

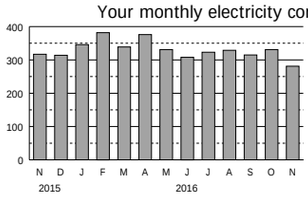

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.07		
Less : VAT	215.36		
Amount Net of VAT	2,826.71		
Less: BIR 2306	89.75		
BIR 2307	53.86	VATable Sales	2,826.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.10	VAT Zero Rated Sales	0.00
Add : VAT	215.36	VAT Amount	215.36
TOTAL AMOUNT DUE	2,898.46	TOTAL SALES	3,042.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5350/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188230975501

Collection Ref. Code	: 1841-58-671-4	Premise Address	: REUBEN VILLE,DUMLOG,TALISAY
Account ID	: 1882810000-0		
Customer Name	: JUANEZA,JOWIE M	TOTAL AMOUNT DUE	: 6,650.37
Meter Number	: 437528GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18828100000 BC11/485.2/5350/0/31/11-18-2016/77 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192186294861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316668

19216004390

Date : 11-18-2016

BC11/485.2/5355/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921600439-0

Collection Ref. Code : 1857-73-872-1

Customer Information----------

Name : ANGCON,MARINA LUARDO

Premise Address : REUBEN VILL.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012738 EFS6	Pole No	:	0633262
Serial No	:	121436557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	935
Period From	:	10-16-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.28
CURRENT BILL - NOVEMBER 2016		225.57
TOTAL AMOUNT DUE		454.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 227.24

Your monthly electricity consumption chart

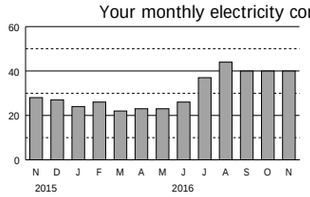

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.57		
Less : VAT	15.28		
Amount Net of VAT	210.29		
Less: BIR 2306	6.38		
BIR 2307	3.82	VATable Sales	210.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.09	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	215.37	TOTAL SALES	225.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5355/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192186294861

Collection Ref. Code	: 1857-73-872-1	Premise Address	: REUBEN VILL.,DUMLOG, TALISAY CITY		
Account ID	: 1921600439-0				
Customer Name	: ANGCON,MARINA LUARDO	TOTAL AMOUNT DUE	: 454.05	Overdue Bill	: 1
Meter Number	: 012738 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19216004390

BC11/485.2/5355/0/31/11-18-2016/77

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708168710325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308981

70827100002

Date : 11-18-2016

BC11/485.2/5380/0633220/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082710000-2

Collection Ref. Code : 1843-86-029-5

Customer Information----------

Name : ABALLE,MARISSA AGUELO

Premise Address : #826 CANIZARES ST.,REUBENVILLE SUBDIVISION DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	8299 EES6	Pole No	:	0633220
Serial No	:	06107037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12840
Period From	:	10-16-2016	Prev Rdg	:	12342
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	1140	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,536.91
Transmission Charge	0.4416/kWh	219.92
System Loss Charge	0.7643/kWh	380.62
Sub-Total		3,137.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,960.00	119.20
Sub-Total		168.66
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		156.65
Transmission		6.47
System Loss		22.35
Distribution		171.59
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		641.07
CURRENT BILL - NOVEMBER 2016		5,377.11
TOTAL AMOUNT DUE		11,336.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,019.00

Your monthly electricity consumption chart

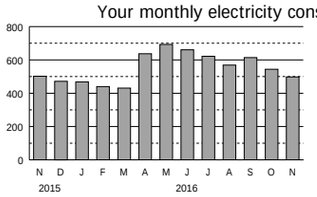

Avg Monthly Usage : 550.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.11		
Less : VAT	380.14		
Amount Net of VAT	4,996.97		
Less: BIR 2306	158.39		
BIR 2307	95.19	VATable Sales	4,996.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,743.39	VAT Zero Rated Sales	0.00
Add : VAT	380.14	VAT Amount	380.14
TOTAL AMOUNT DUE	5,123.53	TOTAL SALES	5,377.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5380/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708168710325

Collection Ref. Code	: 1843-86-029-5	Premise Address	: #826 CANIZARES ST.,REUBENVILLE SUBDIVISION DUMLOG,TALISAY
Account ID	: 7082710000-2		
Customer Name	: ABALLE,MARISSA AGUELO	TOTAL AMOUNT DUE	: 11,336.96 Overdue Bill : 1
Meter Number	: 8299 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70827100002 BC11/485.2/5380/0/31/11-18-2016/77 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261925492738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319819

26138100008

Date : 11-18-2016

BC11/485.2/5390/0633192/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613810000-8

Collection Ref. Code : 1837-38-722-2

Customer Information----------

Name : CAGATA,RICARDO G TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	154240DS6	Pole No	:	0633192
Serial No	:	13372553	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	56557
Period From	:	10-16-2016	Prev Rdg	:	56046
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	400	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,627.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,603.14
Transmission Charge	0.6216/kWh	317.64
System Loss Charge	0.7429/kWh	379.62
Sub-Total		3,300.40
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,627.00	112.54
Sub-Total		163.29
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		160.73
Transmission		9.34
System Loss		21.93
Distribution		176.06
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		658.70
CURRENT BILL - NOVEMBER 2016		5,589.52
TOTAL AMOUNT DUE		11,216.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,033.00

Your monthly electricity consumption chart

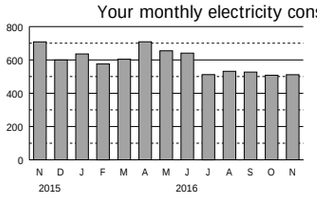

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,589.52		
Less : VAT	390.61		
Amount Net of VAT	5,198.91		
Less: BIR 2306	162.75		
BIR 2307	99.11	VATable Sales	5,198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.05	VAT Zero Rated Sales	0.00
Add : VAT	390.61	VAT Amount	390.61
TOTAL AMOUNT DUE	5,327.66	TOTAL SALES	5,589.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5390/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261925492738

Collection Ref. Code : 1837-38-722-2

Account ID : 2613810000-8

Customer Name : CAGATA,RICARDO G TM

Meter Number : 154240DS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,216.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26138100008

BC11/485.2/5390/0/31/11-18-2016/77

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287687006569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315521

28726100002

Date : 11-18-2016

BC11/485.2/5410/0633206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872610000-2

Collection Ref. Code : 1817-49-374-4

Customer Information----------

Name : CABANIG,ROGELIO

Premise Address : DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057455	Pole No	:	0633206
Serial No	:	125281955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5786
Period From	:	10-16-2016	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.30
CURRENT BILL - NOVEMBER 2016		2,660.96
TOTAL AMOUNT DUE		5,224.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,750.00

Your monthly electricity consumption chart

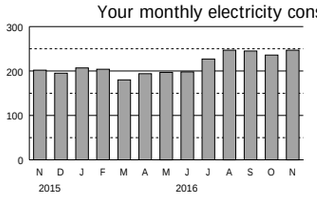

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.96		
Less : VAT	187.90		
Amount Net of VAT	2,473.06		
Less: BIR 2306	78.27		
BIR 2307	47.11	VATable Sales	2,473.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.68	VAT Zero Rated Sales	0.00
Add : VAT	187.90	VAT Amount	187.90
TOTAL AMOUNT DUE	2,535.58	TOTAL SALES	2,660.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5410/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287687006569

Collection Ref. Code : 1817-49-374-4

Account ID : 2872610000-2

Customer Name : CABANIG,ROGELIO

Meter Number : MTR1057455

Period : Oct 2016

Premise Address : DUMLOG-TALISAY

TOTAL AMOUNT DUE : 5,224.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726100002 BC11/485.2/5410/0/31/11-18-2016/77 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313044147032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312347

31358100001

Date : 11-18-2016

BC11/485.2/5420/0633206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135810000-1

Collection Ref. Code : 1829-86-728-8

Customer Information----------

Name : SOLOVIOFF,ETHELINDA CUI TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	129170WS6	Pole No	:	0633206
Serial No	:	72119359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	84348
Period From	:	10-16-2016	Prev Rdg	:	84270
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.25
CURRENT BILL - NOVEMBER 2016		715.46
TOTAL AMOUNT DUE		1,392.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 780.00

Your monthly electricity consumption chart

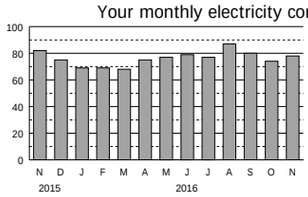

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.46		
Less : VAT	49.96		
Amount Net of VAT	665.50		
Less: BIR 2306	20.83		
BIR 2307	12.57	VATable Sales	665.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.10	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	682.06	TOTAL SALES	715.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5420/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313044147032

Collection Ref. Code	: 1829-86-728-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 3135810000-1				
Customer Name	: SOLOVIOFF,ETHELINDA CUI TM	TOTAL AMOUNT DUE	: 1,392.91	Overdue Bill	: 1
Meter Number	: 129170WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31358100001 BC11/485.2/5420/0/31/11-18-2016/77 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633283252302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319734

63397100007

Date : 11-18-2016

BC11/485.2/5550/0633122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339710000-7

Collection Ref. Code : 1827-41-845-1

Customer Information----------

Name : CARIN,NORMA FRANCISCO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	000079 EFS6	Pole No	:	0633122
Serial No	:	118020206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20652
Period From	:	10-16-2016	Prev Rdg	:	20092
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	590	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,832.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,852.75
Transmission Charge	0.4416/kWh	247.30
System Loss Charge	0.7643/kWh	428.01
Sub-Total		3,528.06
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,833.50	116.67
Sub-Total		172.29
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		176.15
Transmission		7.28
System Loss		25.14
Distribution		192.88
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		718.64
CURRENT BILL - NOVEMBER 2016		6,026.32
TOTAL AMOUNT DUE		11,859.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,557.00

Your monthly electricity consumption chart

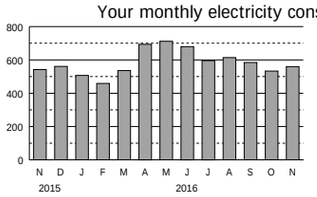

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,026.32		
Less : VAT	425.31		
Amount Net of VAT	5,601.01		
Less: BIR 2306	177.22		
BIR 2307	106.68	VATable Sales	5,601.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,317.11	VAT Zero Rated Sales	0.00
Add : VAT	425.31	VAT Amount	425.31
TOTAL AMOUNT DUE	5,742.42	TOTAL SALES	6,026.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5550/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633283252302

Collection Ref. Code	: 1827-41-845-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6339710000-7				
Customer Name	: CARIN,NORMA FRANCISCO	TOTAL AMOUNT DUE	: 11,859.01	Overdue Bill	: 1
Meter Number	: 000079 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63397100007 BC11/485.2/5550/0/31/11-18-2016/77 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527679296828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318378

52710566267

Date : 11-18-2016

BC11/485.2/5555/0633122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271056626-7

Collection Ref. Code : 1853-66-953-9

Customer Information----------

Name : WATIN,EDGAR BARDILAS

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	464035 GS6	Pole No	:	0633122
Serial No	:	75314406	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10928
Period From	:	10-16-2016	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,630.14
Transmission Charge	0.4416/kWh	141.31
System Loss Charge	0.7643/kWh	244.58
Sub-Total		2,016.03
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		99.02
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		100.66
Transmission		4.15
System Loss		14.36
Distribution		110.47
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.97
CURRENT BILL - NOVEMBER 2016		3,446.64
TOTAL AMOUNT DUE		6,808.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,500.00

Your monthly electricity consumption chart

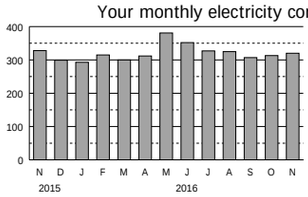

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.64		
Less : VAT	243.34		
Amount Net of VAT	3,203.30		
Less: BIR 2306	101.40		
BIR 2307	61.02	VATable Sales	3,203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.88	VAT Zero Rated Sales	0.00
Add : VAT	243.34	VAT Amount	243.34
TOTAL AMOUNT DUE	3,284.22	TOTAL SALES	3,446.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5555/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527679296828

Collection Ref. Code	: 1853-66-953-9	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 5271056626-7				
Customer Name	: WATIN,EDGAR BARDILAS	TOTAL AMOUNT DUE	: 6,808.70	Overdue Bill	: 1
Meter Number	: 464035 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52710566267

BC11/485.2/5555/0/31/11-18-2016/77

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971919045271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306995

97158100004

Date : 11-18-2016

BC11/485.2/5580/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715810000-4

Collection Ref. Code : 1829-82-509-7

Customer Information----------

Name : GANDIONCO,DAISY FLOR R

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	240986DS6	Pole No	:	0633080
Serial No	:	12003545	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34448
Period From	:	10-16-2016	Prev Rdg	:	34378
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1850	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 118.07
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.22
CURRENT BILL - NOVEMBER 2016		606.44
TOTAL AMOUNT DUE		1,165.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 767.00

Your monthly electricity consumption chart

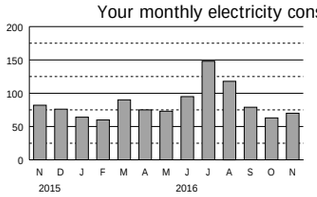

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.44		
Less : VAT	42.22		
Amount Net of VAT	564.22		
Less: BIR 2306	17.60		
BIR 2307	10.62	VATable Sales	564.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.00	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	578.22	TOTAL SALES	606.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5580/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971919045271

Collection Ref. Code	: 1829-82-509-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 9715810000-4				
Customer Name	: GANDIONCO,DAISY FLOR R	TOTAL AMOUNT DUE	: 1,165.82	Overdue Bill	: 1
Meter Number	: 240986DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97158100004 BC11/485.2/5580/0/31/11-18-2016/77 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977780889775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309693

97747100002

Date : 11-18-2016

BC11/485.2/5650/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774710000-2

Collection Ref. Code : 1839-65-800-2

Customer Information----------

Name : HAYAG,ALMA TERESITA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	556222 GS6	Pole No	:	0633080
Serial No	:	20410966	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8002
Period From	:	10-16-2016	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	220	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.73
CURRENT BILL - NOVEMBER 2016		2,178.61
TOTAL AMOUNT DUE		4,339.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,509.00

Your monthly electricity consumption chart

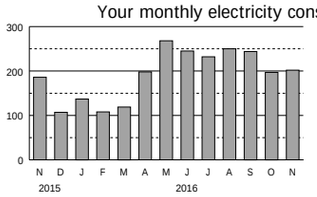

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.61		
Less : VAT	153.90		
Amount Net of VAT	2,024.71		
Less: BIR 2306	64.12		
BIR 2307	38.57	VATable Sales	2,024.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.02	VAT Zero Rated Sales	0.00
Add : VAT	153.90	VAT Amount	153.90
TOTAL AMOUNT DUE	2,075.92	TOTAL SALES	2,178.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5650/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977780889775

Collection Ref. Code	: 1839-65-800-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 9774710000-2				
Customer Name	: HAYAG,ALMA TERESITA	TOTAL AMOUNT DUE	: 4,339.45	Overdue Bill	: 1
Meter Number	: 556222 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97747100002 BC11/485.2/5650/0/31/11-18-2016/77 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334015106409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305648

33416100007

Date : 11-18-2016

BC11/485.2/5660/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341610000-7

Collection Ref. Code : 1815-85-125-2

Customer Information----------

Name : BAS,JULITA L

Premise Address : 944 ZONE 3,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	008391 EFS6	Pole No	:	0633080
Serial No	:	121429572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2412
Period From	:	10-16-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 171.48
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.55
CURRENT BILL - NOVEMBER 2016		329.99
TOTAL AMOUNT DUE		610.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 224.00

Your monthly electricity consumption chart

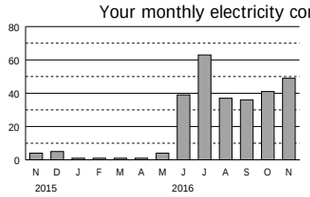

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.99		
Less : VAT	22.79		
Amount Net of VAT	307.20		
Less: BIR 2306	9.51		
BIR 2307	5.68	VATable Sales	307.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.01	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	314.80	TOTAL SALES	329.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5660/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334015106409

Collection Ref. Code	: 1815-85-125-2	Premise Address	: 944 ZONE 3,DUMLOG,TALISAY		
Account ID	: 3341610000-7				
Customer Name	: BAS,JULITA L	TOTAL AMOUNT DUE	: 610.38	Overdue Bill	: 1
Meter Number	: 008391 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33416100007

BC11/485.2/5660/0/31/11-18-2016/77

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543133229393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309405

54307100005

Date : 11-18-2016

BC11/485.2/5670/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430710000-5

Collection Ref. Code : 1831-44-590-5

Customer Information----------

Name : OBERA,ESTER S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	172248DS6	Pole No	:	0633080
Serial No	:	13051718	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30842
Period From	:	10-16-2016	Prev Rdg	:	30656
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1780	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.46
CURRENT BILL - NOVEMBER 2016		1,999.49
TOTAL AMOUNT DUE		3,676.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,312.00

Your monthly electricity consumption chart

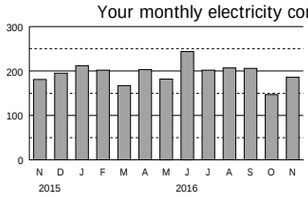

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.49		
Less : VAT	141.03		
Amount Net of VAT	1,858.46		
Less: BIR 2306	58.77		
BIR 2307	35.40	VATable Sales	1,858.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.29	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,905.32	TOTAL SALES	1,999.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5670/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543133229393

Collection Ref. Code	: 1831-44-590-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 5430710000-5				
Customer Name	: OBERA,ESTER S	TOTAL AMOUNT DUE	: 3,676.29	Overdue Bill	: 1
Meter Number	: 172248DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54307100005 BC11/485.2/5670/0/31/11-18-2016/77 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752120098136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313331

75258100009

Date : 11-18-2016

BC11/485.2/5680/0633325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525810000-9

Collection Ref. Code : 1829-84-773-2

Customer Information----------

Name : SENO,JINKY B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	120284DS6	Pole No	:	0633325
Serial No	:	27775565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32916
Period From	:	10-16-2016	Prev Rdg	:	32812
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	280	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.40
CURRENT BILL - NOVEMBER 2016		1,136.46
TOTAL AMOUNT DUE		2,782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 206.00

Your monthly electricity consumption chart

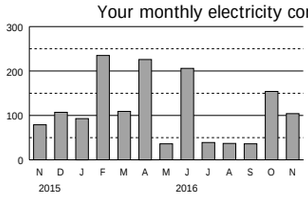

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.46		
Less : VAT	80.83		
Amount Net of VAT	1,055.63		
Less: BIR 2306	33.68		
BIR 2307	20.12	VATable Sales	1,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.83	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,082.66	TOTAL SALES	1,136.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5680/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752120098136

Collection Ref. Code	: 1829-84-773-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 7525810000-9				
Customer Name	: SENO,JINKY B	TOTAL AMOUNT DUE	: 2,782.79	Overdue Bill	: 1
Meter Number	: 120284DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75258100009 BC11/485.2/5680/0/31/11-18-2016/77 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510673723599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311126

51038100007

Date : 11-18-2016

BC11/485.2/5700/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103810000-7

Collection Ref. Code : 1829-64-026-7

Customer Information----------

Name : CRUZ,DARWIN I

Premise Address : DUMLOG TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	424867GS6	Pole No	:	0633080
Serial No	:	57665519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35091
Period From	:	10-16-2016	Prev Rdg	:	34749
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	460	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		103.75
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		438.94
CURRENT BILL - NOVEMBER 2016		3,680.90
TOTAL AMOUNT DUE		7,169.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,245.00

Your monthly electricity consumption chart

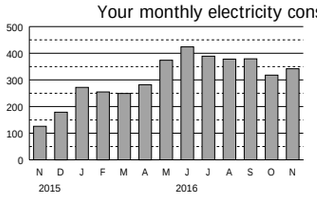

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.90		
Less : VAT	259.80		
Amount Net of VAT	3,421.10		
Less: BIR 2306	108.26		
BIR 2307	65.16	VATable Sales	3,421.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.68	VAT Zero Rated Sales	0.00
Add : VAT	259.80	VAT Amount	259.80
TOTAL AMOUNT DUE	3,507.48	TOTAL SALES	3,680.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5700/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510673723599

Collection Ref. Code	: 1829-64-026-7	Premise Address	: DUMLOG TALISAY,DUMLOG		
Account ID	: 5103810000-7				
Customer Name	: CRUZ,DARWIN I	TOTAL AMOUNT DUE	: 7,169.95	Overdue Bill	: 1
Meter Number	: 424867GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51038100007

BC11/485.2/5700/0/31/11-18-2016/77

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894577853032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317558

89428298320

Date : 11-18-2016

BC11/485.2/5705/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942829832-0

Collection Ref. Code : 1859-73-668-8

Customer Information----------

Name : TAYONG,MAGDALINA ABELLANIDA

Premise Address : ZONE 3,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036392	Pole No	:	0633080
Serial No	:	125291595	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2350
Period From	:	10-16-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	610	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 61.52
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.58
CURRENT BILL - NOVEMBER 2016		813.61
TOTAL AMOUNT DUE		1,610.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 857.00

Your monthly electricity consumption chart

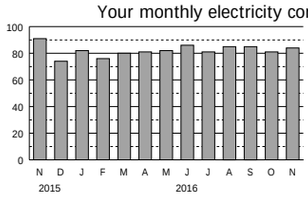

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.61		
Less : VAT	56.99		
Amount Net of VAT	756.62		
Less: BIR 2306	23.75		
BIR 2307	14.33	VATable Sales	756.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.54	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	775.53	TOTAL SALES	813.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5705/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894577853032

Collection Ref. Code	: 1859-73-668-8	Premise Address	: ZONE 3,DUMLOG, TALISAY CITY		
Account ID	: 8942829832-0				
Customer Name	: TAYONG,MAGDALINA ABELLANIDA	TOTAL AMOUNT DUE	: 1,610.50	Overdue Bill	: 1
Meter Number	: MTR1036392				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89428298320 BC11/485.2/5705/0/31/11-18-2016/77 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014130765281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311518

01487100008

Date : 11-18-2016

BC11/485.2/5750/0633052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148710000-8

Collection Ref. Code : 1833-71-140-8

Customer Information----------

Name : BASNILLO,ANARITA U

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377835GS6	Pole No	:	0633052
Serial No	:	2003129554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45344
Period From	:	10-16-2016	Prev Rdg	:	44965
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	450	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		135.34
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		488.91
CURRENT BILL - NOVEMBER 2016		4,101.42
TOTAL AMOUNT DUE		8,985.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,191.00

Your monthly electricity consumption chart

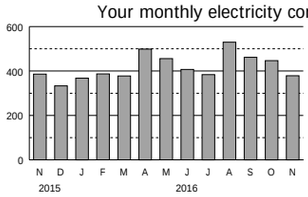

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.42		
Less : VAT	290.29		
Amount Net of VAT	3,811.13		
Less: BIR 2306	120.96		
BIR 2307	72.61	VATable Sales	3,811.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.56	VAT Zero Rated Sales	0.00
Add : VAT	290.29	VAT Amount	290.29
TOTAL AMOUNT DUE	3,907.85	TOTAL SALES	4,101.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5750/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014130765281

Collection Ref. Code	: 1833-71-140-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 0148710000-8				
Customer Name	: BASNILLO,ANARITA U	TOTAL AMOUNT DUE	: 8,985.96	Overdue Bill	: 1
Meter Number	: 377835GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01487100008 BC11/485.2/5750/0/31/11-18-2016/77 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180039505725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311775

18005100005

Date : 11-18-2016

BC11/485.2/5760/0633052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800510000-5

Collection Ref. Code : 1821-40-197-2

Customer Information----------

Name : DURON,FE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463490 GS6	Pole No	:	0633052
Serial No	:	68490845	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47936
Period From	:	10-16-2016	Prev Rdg	:	46910
No of Days	:	31	Diff Rdg	:	1026
Avg kWh/day	:	33.10	Registered	:	1026
Conn Load	:	780	Billed kWh	:	1026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,976.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,226.65
Transmission Charge	0.4416/kWh	453.08
System Loss Charge	0.7643/kWh	784.17
Sub-Total		6,463.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,976.00	219.52
Sub-Total		321.42
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		322.72
Transmission		13.32
System Loss		46.07
Distribution		352.88
Others		44.41
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.22
Sub-Total		1,316.81
CURRENT BILL - NOVEMBER 2016		11,042.83
TOTAL AMOUNT DUE		22,018.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 13,077.00

Your monthly electricity consumption chart

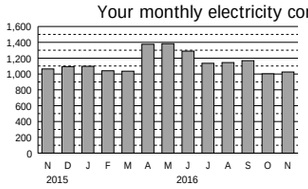

Avg Monthly Usage : 1,142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,042.83		
Less : VAT	779.40		
Amount Net of VAT	10,263.43		
Less: BIR 2306	324.75		
BIR 2307	195.49	VATable Sales	10,263.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,743.19	VAT Zero Rated Sales	0.00
Add : VAT	779.40	VAT Amount	779.40
TOTAL AMOUNT DUE	10,522.59	TOTAL SALES	11,042.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5760/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180039505725

Collection Ref. Code	: 1821-40-197-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 1800510000-5				
Customer Name	: DURON,FE	TOTAL AMOUNT DUE	: 22,018.93	Overdue Bill	: 1
Meter Number	: 463490 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18005100005 BC11/485.2/5760/0/31/11-18-2016/77 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930734319474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93048100007

BILLING STATEMENT

1007319676

Date : 11-18-2016

BC11/485.2/5790/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304810000-7

Collection Ref. Code : 1829-69-857-5

Customer Information----------

Name : CANDIA,FAMILO L

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	485901GS6	Pole No	:	0633045
Serial No	:	69716894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9984
Period From	:	10-16-2016	Prev Rdg	:	9690
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,564.00	71.28
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		378.83
CURRENT BILL - NOVEMBER 2016		3,177.76
TOTAL AMOUNT DUE		6,741.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,870.00

Your monthly electricity consumption chart

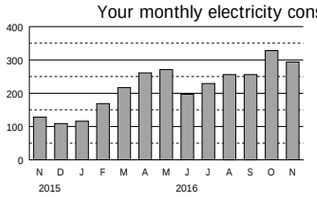

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.76		
Less : VAT	224.77		
Amount Net of VAT	2,952.99		
Less: BIR 2306	93.67		
BIR 2307	56.26	VATable Sales	2,952.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.06	VAT Zero Rated Sales	0.00
Add : VAT	224.77	VAT Amount	224.77
TOTAL AMOUNT DUE	3,027.83	TOTAL SALES	3,177.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5790/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930734319474

Collection Ref. Code	: 1829-69-857-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 9304810000-7				
Customer Name	: CANDIA,FAMILO L	TOTAL AMOUNT DUE	: 6,741.68	Overdue Bill	: 1
Meter Number	: 485901GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93048100007

BC11/485.2/5790/0/31/11-18-2016/77

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541032442177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308913

54160080161

Date : 11-18-2016

BC11/485.2/5795/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416008016-1

Collection Ref. Code : 1851-94-281-5

Customer Information----------

Name : CANDIA,CRISTOFEL BACALS0

Premise Address : ZONE 3,DUMLOG

TIN :

Metering Information----------

Meter No	:	538952 GS6	Pole No	:	0633045
Serial No	:	64081023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10316
Period From	:	10-16-2016	Prev Rdg	:	10096
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	472	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.81
CURRENT BILL - NOVEMBER 2016		2,434.73
TOTAL AMOUNT DUE		4,771.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,791.00

Your monthly electricity consumption chart

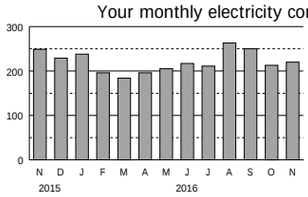

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.73		
Less : VAT	174.28		
Amount Net of VAT	2,260.45		
Less: BIR 2306	72.62		
BIR 2307	43.11	VATable Sales	2,260.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,319.00	TOTAL SALES	2,434.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5795/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541032442177

Collection Ref. Code	: 1851-94-281-5	Premise Address	: ZONE 3,DUMLOG		
Account ID	: 5416008016-1				
Customer Name	: CANDIA,CRISTOFEL BACALS0	TOTAL AMOUNT DUE	: 4,771.84	Overdue Bill	: 1
Meter Number	: 538952 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54160080161 BC11/485.2/5795/0/31/11-18-2016/77 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861038247321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318172

86148100000

Date : 11-18-2016

BC11/485.2/5820/0633031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614810000-0

Collection Ref. Code : 1841-84-014-9

Customer Information----------

Name : BASILLOTE,FELICITAS Q

Premise Address : ZONE 3 #789,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074804	Pole No	:	0633031
Serial No	:	40038132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1937
Period From	:	10-16-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	464	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.60
CURRENT BILL - NOVEMBER 2016		274.49
TOTAL AMOUNT DUE		600.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 420.00

Your monthly electricity consumption chart

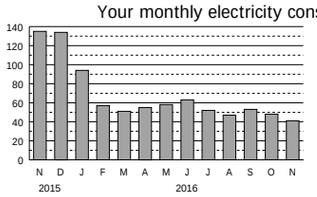

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.49		
Less : VAT	18.90		
Amount Net of VAT	255.59		
Less: BIR 2306	7.88		
BIR 2307	4.72	VATable Sales	255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.99	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	261.89	TOTAL SALES	274.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5820/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861038247321

Collection Ref. Code	: 1841-84-014-9	Premise Address	: ZONE 3 #789,DUMLOG,TALISAY		
Account ID	: 8614810000-0				
Customer Name	: BASILLOTE,FELICITAS Q	TOTAL AMOUNT DUE	: 600.28	Overdue Bill	: 1
Meter Number	: MTR1074804				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86148100000 BC11/485.2/5820/0/31/11-18-2016/77 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328788934002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319414

32836100001

Date : 11-18-2016

BC11/485.2/5880/0632935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283610000-1

Collection Ref. Code : 1817-57-713-1

Customer Information----------

Name : ABELLAR,GILBERTO Y

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	483383GS6	Pole No	:	0632935
Serial No	:	70660563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	69759
Period From	:	10-16-2016	Prev Rdg	:	68606
No of Days	:	31	Diff Rdg	:	1153
Avg kWh/day	:	37.19	Registered	:	1153
Conn Load	:	300	Billed kWh	:	1153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,950.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,873.61
Transmission Charge	0.4416/kWh	509.16
System Loss Charge	0.7643/kWh	881.24
Sub-Total		7,264.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,018.44
Supply Charge	0.4118/kWh	474.81
Metering Charge	0.6989/kWh	805.83
	5.00/month	5.00
Sub-Total		3,304.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	114.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,950.50	239.01
Sub-Total		353.53
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		362.66
Transmission		14.98
System Loss		51.76
Distribution		396.49
Others		48.98
Universal Charge		
Missionary Electrification	0.1561/kWh	179.98
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.97
Sub-Total		1,478.76
CURRENT BILL - NOVEMBER 2016		12,400.38
TOTAL AMOUNT DUE		24,350.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 12,819.00

Your monthly electricity consumption chart

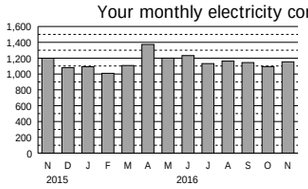

Avg Monthly Usage : 1,152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,400.38		
Less : VAT	874.87		
Amount Net of VAT	11,525.51		
Less: BIR 2306	364.53		
BIR 2307	219.52	VATable Sales	11,525.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,941.46	VAT Zero Rated Sales	0.00
Add : VAT	874.87	VAT Amount	874.87
TOTAL AMOUNT DUE	11,816.33	TOTAL SALES	12,400.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5880/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328788934002

Collection Ref. Code	: 1817-57-713-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3283610000-1				
Customer Name	: ABELLAR,GILBERTO Y	TOTAL AMOUNT DUE	: 24,350.99	Overdue Bill	: 1
Meter Number	: 483383GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32836100001 BC11/485.2/5880/0/31/11-18-2016/77 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678316811041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310783

67837100006

Date : 11-18-2016

BC11/485.2/5900/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783710000-6

Collection Ref. Code : 1831-86-980-2

Customer Information----------

Name : MONTALBO,BRIDY ELEONOR A

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032956	Pole No	:	0632942
Serial No	:	125281804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5938
Period From	:	10-16-2016	Prev Rdg	:	5743
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1012	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.74
CURRENT BILL - NOVEMBER 2016		2,103.08
TOTAL AMOUNT DUE		4,178.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,473.00

Your monthly electricity consumption chart

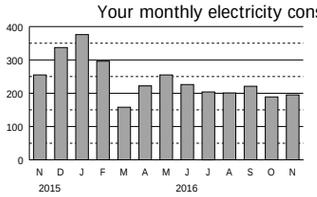

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.08		
Less : VAT	148.58		
Amount Net of VAT	1,954.50		
Less: BIR 2306	61.91		
BIR 2307	37.23	VATable Sales	1,954.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.36	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	2,003.94	TOTAL SALES	2,103.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5900/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678316811041

Collection Ref. Code	: 1831-86-980-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 6783710000-6				
Customer Name	: MONTALBO,BRIDY ELEONOR A	TOTAL AMOUNT DUE	: 4,178.22	Overdue Bill	: 1
Meter Number	: MTR1032956				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67837100006

BC11/485.2/5900/0/31/11-18-2016/77

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696219554902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318267

69616100009

Date : 11-18-2016

BC11/485.2/5940/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961610000-9

Collection Ref. Code : 1817-39-668-4

Customer Information----------

Name : UY,DOMINGO PAGALAN

Premise Address : ZONE 3-718 CANIZARES STREET

TIN :

Metering Information----------

Meter No	:	368727GS6	Pole No	:	0632942
Serial No	:	02106536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51176
Period From	:	10-16-2016	Prev Rdg	:	50651
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,674.46
Transmission Charge	0.4416/kWh	231.84
System Loss Charge	0.7643/kWh	401.26
Sub-Total		3,307.56
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,248.50	104.97
Sub-Total		157.11
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		165.13
Transmission		6.82
System Loss		23.56
Distribution		180.86
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		673.18
CURRENT BILL - NOVEMBER 2016		5,645.04
TOTAL AMOUNT DUE		10,893.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,320.00

Your monthly electricity consumption chart

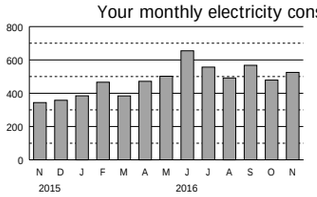

Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.04		
Less : VAT	398.21		
Amount Net of VAT	5,246.83		
Less: BIR 2306	165.93		
BIR 2307	99.93	VATable Sales	5,246.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.97	VAT Zero Rated Sales	0.00
Add : VAT	398.21	VAT Amount	398.21
TOTAL AMOUNT DUE	5,379.18	TOTAL SALES	5,645.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5940/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696219554902

Collection Ref. Code	: 1817-39-668-4	Premise Address	: ZONE 3-718 CANIZARES STREET		
Account ID	: 6961610000-9				
Customer Name	: UY,DOMINGO PAGALAN	TOTAL AMOUNT DUE	: 10,893.77	Overdue Bill	: 1
Meter Number	: 368727GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69616100009 BC11/485.2/5940/0/31/11-18-2016/77 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817134077821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312988

81753830637

Date : 11-18-2016

BC11/485.2/5995/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175383063-7

Collection Ref. Code : 1859-71-878-7

Customer Information----------

Name : BASTIDA,DANILO SANCHEZ

Premise Address : ZONE 3 E.C. CANIZARES STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041223	Pole No	:	0632893
Serial No	:	121758369	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3801
Period From	:	10-16-2016	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	227	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.35
CURRENT BILL - NOVEMBER 2016		1,429.08
TOTAL AMOUNT DUE		2,995.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,659.00

Your monthly electricity consumption chart

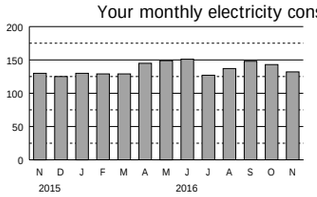

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.08		
Less : VAT	101.18		
Amount Net of VAT	1,327.90		
Less: BIR 2306	42.17		
BIR 2307	25.30	VATable Sales	1,327.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.43	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,361.61	TOTAL SALES	1,429.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5995/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817134077821

Collection Ref. Code	: 1859-71-878-7	Premise Address	: ZONE 3 E.C. CANIZARES STREET,DUMLOG, TALISAY CITY		
Account ID	: 8175383063-7				
Customer Name	: BASTIDA,DANILO SANCHEZ	TOTAL AMOUNT DUE	: 2,995.25	Overdue Bill	: 1
Meter Number	: MTR1041223				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753830637 BC11/485.2/5995/0/31/11-18-2016/77 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950799863122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313119

95048100002

Date : 11-18-2016

BC11/485.2/6000/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504810000-2

Collection Ref. Code : 1829-71-425-2

Customer Information----------

Name : RAMOS,JANET M

Premise Address : DUMLOG TALISAY,ATTY. JAMES F. LOBEDICA

TIN :

Metering Information----------

Meter No	:	371338GS6	Pole No	:	0632893
Serial No	:	2003129464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11673
Period From	:	10-16-2016	Prev Rdg	:	11569
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	960	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.06
CURRENT BILL - NOVEMBER 2016		1,124.51
TOTAL AMOUNT DUE		2,240.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,064.00

Your monthly electricity consumption chart

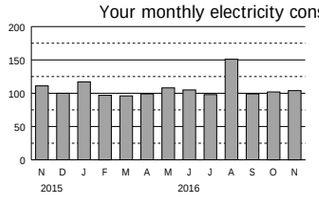

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.51		
Less : VAT	79.55		
Amount Net of VAT	1,044.96		
Less: BIR 2306	33.15		
BIR 2307	19.91	VATable Sales	1,044.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.90	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,071.45	TOTAL SALES	1,124.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6000/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950799863122

Collection Ref. Code	: 1829-71-425-2	Premise Address	: DUMLOG TALISAY,ATTY. JAMES F. LOBEDICA		
Account ID	: 9504810000-2				
Customer Name	: RAMOS,JANET M	TOTAL AMOUNT DUE	: 2,240.75	Overdue Bill	: 1
Meter Number	: 371338GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95048100002 BC11/485.2/6000/0/31/11-18-2016/77 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260312958260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319513

26086100000

Date : 11-18-2016

BC11/485.2/6030/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608610000-0

Collection Ref. Code : 1843-20-635-8

Customer Information----------

Name : LASTIMADO,RONNIE D

Premise Address : CANIZARES ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	543356 GS6	Pole No	:	0632914
Serial No	:	53285170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2423
Period From	:	10-16-2016	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.33
CURRENT BILL - NOVEMBER 2016		221.45
TOTAL AMOUNT DUE		451.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 298.00

Your monthly electricity consumption chart

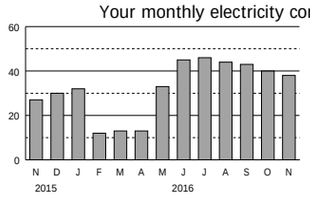

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.45		
Less : VAT	15.29		
Amount Net of VAT	206.16		
Less: BIR 2306	6.39		
BIR 2307	3.76	VATable Sales	206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.01	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	211.30	TOTAL SALES	221.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6030/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260312958260

Collection Ref. Code	: 1843-20-635-8	Premise Address	: CANIZARES ST.,DUMLOG,TALISAY
Account ID	: 2608610000-0		
Customer Name	: LASTIMADO,RONNIE D	TOTAL AMOUNT DUE	: 451.36
Meter Number	: 543356 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26086100000

BC11/485.2/6030/0/31/11-18-2016/77

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764646564299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318250

76467100004

Date : 11-18-2016

BC11/485.2/6040/0632956/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646710000-4

Collection Ref. Code : 1845-61-932-3

Customer Information----------

Name : DEMARAYE,DENNIS V

Premise Address : ZONE 3/CANAZARES ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	482201GS6	Pole No	:	0632956
Serial No	:	52753130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3945
Period From	:	10-16-2016	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	336	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.93
CURRENT BILL - NOVEMBER 2016		1,358.96
TOTAL AMOUNT DUE		3,079.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,100.00

Your monthly electricity consumption chart

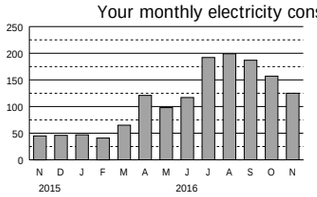

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.96		
Less : VAT	96.39		
Amount Net of VAT	1,262.57		
Less: BIR 2306	40.18		
BIR 2307	24.06	VATable Sales	1,262.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.33	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,294.72	TOTAL SALES	1,358.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6040/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764646564299

Collection Ref. Code : 1845-61-932-3

Account ID : 7646710000-4

Customer Name : DEMARAYE,DENNIS V

Meter Number : 482201GS6

Period : Oct 2016

Premise Address : ZONE 3/CANAZARES ST.,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,079.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76467100004

BC11/485.2/6040/0/31/11-18-2016/77

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637234107700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307000

63794607398

Date : 11-18-2016

BC11/485.2/6045/0642914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379460739-8

Collection Ref. Code : 1853-92-983-2

Customer Information----------

Name : MANEJA,MELISSA MUANA

Premise Address : ZONE 3,CANIZARES ST.,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563249 GS6	Pole No	:	0642914
Serial No	:	60117274	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1211
Period From	:	10-16-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.88
CURRENT BILL - NOVEMBER 2016		91.21
TOTAL AMOUNT DUE		193.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 197.00

Your monthly electricity consumption chart

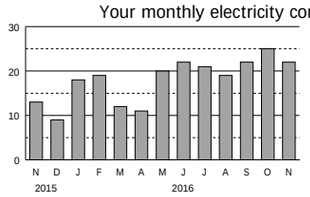

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.21		
Less : VAT	6.02		
Amount Net of VAT	85.19		
Less: BIR 2306	2.51		
BIR 2307	1.49	VATable Sales	85.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.19	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	87.21	TOTAL SALES	91.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6045/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637234107700

Collection Ref. Code	: 1853-92-983-2	Premise Address	: ZONE 3,CANIZARES ST.,DUMLOG,TALISAY CITY
Account ID	: 6379460739-8		
Customer Name	: MANEJA,MELISSA MUANA	TOTAL AMOUNT DUE	: 193.18 Overdue Bill : 1
Meter Number	: 563249 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63794607398 BC11/485.2/6045/0/31/11-18-2016/77 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772732354395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307873

77243400007

Date : 11-18-2016

BC11/485.2/6050/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724340000-7

Collection Ref. Code : 1847-88-011-8

Customer Information----------

Name : SEGUERRA,EDWARD SONSONA

Premise Address : CANIZARES ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	489177GS6	Pole No	:	0632914
Serial No	:	67166593	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2500
Period From	:	10-16-2016	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.22
CURRENT BILL - NOVEMBER 2016		451.14
TOTAL AMOUNT DUE		853.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,087.00

Your monthly electricity consumption chart

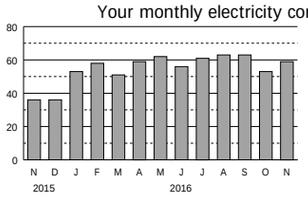

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.14		
Less : VAT	31.16		
Amount Net of VAT	419.98		
Less: BIR 2306	12.98		
BIR 2307	7.84	VATable Sales	419.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.16	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	430.32	TOTAL SALES	451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6050/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772732354395

Collection Ref. Code	: 1847-88-011-8	Premise Address	: CANIZARES ST.,DUMLOG		
Account ID	: 7724340000-7				
Customer Name	: SEGUERRA,EDWARD SONSONA	TOTAL AMOUNT DUE	: 853.41	Overdue Bill	: 1
Meter Number	: 489177GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77243400007

BC11/485.2/6050/0/31/11-18-2016/77

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565107994311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319373

56516100007

Date : 11-18-2016

BC11/485.2/6070/0632921/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651610000-7

Collection Ref. Code : 1817-22-827-7

Customer Information----------

Name : CABANOG,CONCHITA C

Premise Address : P.C. CANIZARES ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	137074WS6	Pole No	:	0632921
Serial No	:	48091676	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6822
Period From	:	10-16-2016	Prev Rdg	:	6719
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.31
CURRENT BILL - NOVEMBER 2016		1,118.59
TOTAL AMOUNT DUE		2,439.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,070.00

Your monthly electricity consumption chart

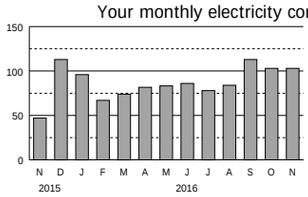

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.59		
Less : VAT	79.31		
Amount Net of VAT	1,039.28		
Less: BIR 2306	33.05		
BIR 2307	19.80	VATable Sales	1,039.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.43	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,065.74	TOTAL SALES	1,118.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6070/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565107994311

Collection Ref. Code	: 1817-22-827-7	Premise Address	: P.C. CANIZARES ST.,DUMLOG,TALISAY
Account ID	: 5651610000-7		
Customer Name	: CABANOG,CONCHITA C	TOTAL AMOUNT DUE	: 2,439.91
Meter Number	: 137074WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56516100007 BC11/485.2/6070/0/31/11-18-2016/77 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050027752266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313435

05057100009

Date : 11-18-2016

BC11/485.2/6110/0632984/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505710000-9

Collection Ref. Code : 1845-35-248-3

Customer Information----------

Name : SENO,DONALD S

Premise Address : P.C. CANIZARES ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	469328GS6	Pole No	:	0632984
Serial No	:	67150613	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7951
Period From	:	10-16-2016	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	377	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.23
CURRENT BILL - NOVEMBER 2016		1,587.00
TOTAL AMOUNT DUE		3,158.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,909.00

Your monthly electricity consumption chart

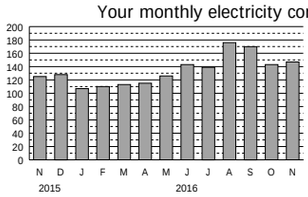

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.00		
Less : VAT	112.20		
Amount Net of VAT	1,474.80		
Less: BIR 2306	46.75		
BIR 2307	28.10	VATable Sales	1,474.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.95	VAT Zero Rated Sales	0.00
Add : VAT	112.20	VAT Amount	112.20
TOTAL AMOUNT DUE	1,512.15	TOTAL SALES	1,587.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6110/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050027752266

Collection Ref. Code : 1845-35-248-3

Account ID : 0505710000-9

Customer Name : SENO,DONALD S

Meter Number : 469328GS6

Period : Oct 2016

Premise Address : P.C. CANIZARES ST.,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,158.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05057100009

BC11/485.2/6110/0/31/11-18-2016/77

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770792306862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307052

77047100001

Date : 11-18-2016

BC11/485.2/6120/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704710000-1

Collection Ref. Code : 1845-30-839-5

Customer Information----------

Name : GABICA,JERALOU S

Premise Address : P.C. CANEZARES ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	468283GS6	Pole No	:	0632914
Serial No	:	75409041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6051
Period From	:	10-16-2016	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	560	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.54
CURRENT BILL - NOVEMBER 2016		1,438.80
TOTAL AMOUNT DUE		2,968.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,437.00

Your monthly electricity consumption chart

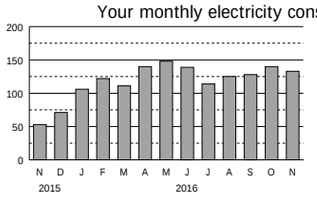

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.80		
Less : VAT	101.83		
Amount Net of VAT	1,336.97		
Less: BIR 2306	42.45		
BIR 2307	25.47	VATable Sales	1,336.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.05	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,370.88	TOTAL SALES	1,438.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6120/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770792306862

Collection Ref. Code : 1845-30-839-5

Account ID : 7704710000-1

Customer Name : GABICA,JERALOU S

Meter Number : 468283GS6

Period : Oct 2016

Premise Address : P.C. CANEZARES ST.,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 2,968.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77047100001

BC11/485.2/6120/0/31/11-18-2016/77

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043876006468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309919

04397100001

Date : 11-18-2016

BC11/485.2/6140/0632984/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439710000-1

Collection Ref. Code : 1827-42-140-1

Customer Information----------

Name : TORMIS,EVANGELINE M

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	2381 EIS6	Pole No	:	0632984
Serial No	:	83302962	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3173
Period From	:	10-16-2016	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.53
CURRENT BILL - NOVEMBER 2016		548.19
TOTAL AMOUNT DUE		1,159.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 350.00

Your monthly electricity consumption chart

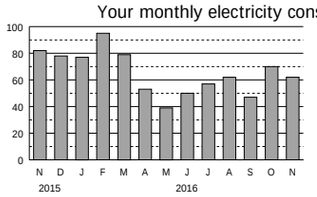

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.19		
Less : VAT	38.59		
Amount Net of VAT	509.60		
Less: BIR 2306	16.07		
BIR 2307	9.60	VATable Sales	509.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.93	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	522.52	TOTAL SALES	548.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6140/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043876006468

Collection Ref. Code	: 1827-42-140-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 0439710000-1				
Customer Name	: TORMIS,EVANGELINE M	TOTAL AMOUNT DUE	: 1,159.90	Overdue Bill	: 1
Meter Number	: 2381 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04397100001 BC11/485.2/6140/0/31/11-18-2016/77 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196302866130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318512

19616100004

Date : 11-18-2016

BC11/485.2/6160/0632991/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961610000-4

Collection Ref. Code : 1817-39-614-5

Customer Information----------

Name : WATIN,LUCENA

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057442	Pole No	:	0632991
Serial No	:	121756140	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2370
Period From	:	10-16-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 90.27
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.58
CURRENT BILL - NOVEMBER 2016		678.25
TOTAL AMOUNT DUE		1,286.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 699.00

Your monthly electricity consumption chart

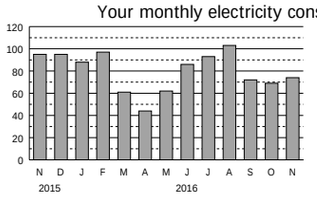

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.25		
Less : VAT	47.35		
Amount Net of VAT	630.90		
Less: BIR 2306	19.73		
BIR 2307	11.91	VATable Sales	630.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.26	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	646.61	TOTAL SALES	678.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6160/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196302866130

Collection Ref. Code : 1817-39-614-5

Account ID : 1961610000-4

Customer Name : WATIN,LUCENA

Meter Number : MTR1057442

Period : Oct 2016

Premise Address : DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,286.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19616100004

BC11/485.2/6160/0/31/11-18-2016/77

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588115862567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314505

58836100006

Date : 11-18-2016

BC11/485.2/6170/0632991/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883610000-6

Collection Ref. Code : 1817-66-653-3

Customer Information----------

Name : WATIN,HELEN M

Premise Address : ZONE-III,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067761	Pole No	:	0632991
Serial No	:	121452058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1808
Period From	:	10-16-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 68.18
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.58
CURRENT BILL - NOVEMBER 2016		837.44
TOTAL AMOUNT DUE		1,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 727.00

Your monthly electricity consumption chart

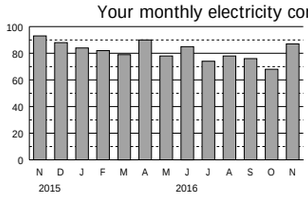

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.44		
Less : VAT	58.46		
Amount Net of VAT	778.98		
Less: BIR 2306	24.36		
BIR 2307	14.75	VATable Sales	778.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.87	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	798.33	TOTAL SALES	837.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6170/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588115862567

Collection Ref. Code	: 1817-66-653-3	Premise Address	: ZONE-III,DUMLOG,TALISAY
Account ID	: 5883610000-6		
Customer Name	: WATIN,HELEN M	TOTAL AMOUNT DUE	: 1,438.24
Meter Number	: MTR1067761		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58836100006 BC11/485.2/6170/0/31/11-18-2016/77 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707842567297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308548

70716100006

Date : 11-18-2016

BC11/485.2/6200/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071610000-6

Collection Ref. Code : 1817-39-782-6

Customer Information----------

Name : WATIN,MARIETO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184128DS6	Pole No	:	0633003
Serial No	:	13524602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20021
Period From	:	10-16-2016	Prev Rdg	:	19697
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		100.70
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		416.17
CURRENT BILL - NOVEMBER 2016		3,490.15
TOTAL AMOUNT DUE		6,916.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,400.00

Your monthly electricity consumption chart

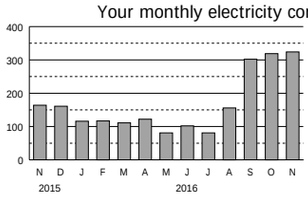

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.15		
Less : VAT	246.45		
Amount Net of VAT	3,243.70		
Less: BIR 2306	102.70		
BIR 2307	61.79	VATable Sales	3,243.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.21	VAT Zero Rated Sales	0.00
Add : VAT	246.45	VAT Amount	246.45
TOTAL AMOUNT DUE	3,325.66	TOTAL SALES	3,490.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6200/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707842567297

Collection Ref. Code	: 1817-39-782-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 7071610000-6				
Customer Name	: WATIN,MARIETO	TOTAL AMOUNT DUE	: 6,916.08	Overdue Bill	: 1
Meter Number	: 184128DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70716100006 BC11/485.2/6200/0/31/11-18-2016/77 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607177422843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308800

60716100007

Date : 11-18-2016

BC11/485.2/6210/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071610000-7

Collection Ref. Code : 1817-39-776-1

Customer Information----------

Name : WATIN,IRENEO B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184119DS6	Pole No	:	0633003
Serial No	:	13618929	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38331
Period From	:	10-16-2016	Prev Rdg	:	38085
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.44
CURRENT BILL - NOVEMBER 2016		2,645.25
TOTAL AMOUNT DUE		4,979.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,630.00

Your monthly electricity consumption chart

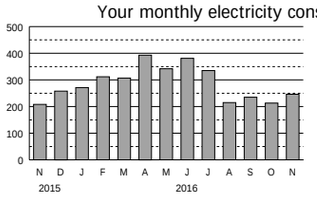

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.25		
Less : VAT	186.60		
Amount Net of VAT	2,458.65		
Less: BIR 2306	77.75		
BIR 2307	46.83	VATable Sales	2,458.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.07	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,520.67	TOTAL SALES	2,645.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6210/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607177422843

Collection Ref. Code	: 1817-39-776-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 6071610000-7				
Customer Name	: WATIN,IRENEO B	TOTAL AMOUNT DUE	: 4,979.04	Overdue Bill	: 1
Meter Number	: 184119DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60716100007

BC11/485.2/6210/0/31/11-18-2016/77

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181071517108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311916

18108617731

Date : 11-18-2016

BC11/485.2/6240/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810861773-1

Collection Ref. Code : 1849-57-395-6

Customer Information----------

Name : CIAROT,DANNY ARTAHO

Premise Address : CANIZARES ST.

TIN :

Metering Information----------

Meter No	:	491409 GS6	Pole No	:	0633003
Serial No	:	75314264	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2890
Period From	:	10-16-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.97
CURRENT BILL - NOVEMBER 2016		310.65
TOTAL AMOUNT DUE		527.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 222.00

Your monthly electricity consumption chart

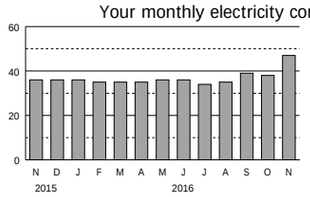

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.65		
Less : VAT	21.24		
Amount Net of VAT	289.41		
Less: BIR 2306	8.85		
BIR 2307	5.34	VATable Sales	289.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.22	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	296.46	TOTAL SALES	310.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6240/0/31/11-18-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181071517108

Collection Ref. Code	: 1849-57-395-6	Premise Address	: CANIZARES ST.		
Account ID	: 1810861773-1				
Customer Name	: CIAROT,DANNY ARTAHO	TOTAL AMOUNT DUE	: 527.31	Overdue Bill	: 1
Meter Number	: 491409 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18108617731 BC11/485.2/6240/0/31/11-18-2016/77 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183433493573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304943

18334075910

Date : 11-17-2016

BC08/535.6/5902/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833407591-0

Collection Ref. Code : 1859-91-203-6

Customer Information----------

Name : ENRIQUEZ,KAREN RAGO

Premise Address : UPPER LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047308	Pole No	:	0798146
Serial No	:	121434424	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	13058
Period From	:	10-14-2016	Prev Rdg	:	13039
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	1270	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,627.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 7,627.50	152.55
Sub-Total		- 24.05
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		28.84
CURRENT BILL - NOVEMBER 2016		186.39
TOTAL AMOUNT DUE		7,813.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,906.00

Your monthly electricity consumption chart

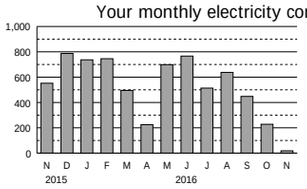

Avg Monthly Usage : 527.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.39		
Less : VAT	19.00		
Amount Net of VAT	167.39		
Less: BIR 2306	7.93		
BIR 2307	3.17	VATable Sales	167.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.29	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	175.29	TOTAL SALES	186.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/535.6/5902/0/32/11-17-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183433493573

Collection Ref. Code	: 1859-91-203-6	Premise Address	: UPPER LINAO,MINGLANILLA		
Account ID	: 1833407591-0				
Customer Name	: ENRIQUEZ,KAREN RAGO	TOTAL AMOUNT DUE	: 7,813.64	Overdue Bill	: 2
Meter Number	: MTR1047308				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18334075910 BC08/535.6/5902/0/32/11-17-2016/79 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928656475084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305006

92869006905

Date : 11-17-2016

BC08/535.6/10500/0798181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286900690-5

Collection Ref. Code : 1849-90-818-4

Customer Information----------

Name : DIAZ,JEFFREY OTOM

Premise Address : M1,LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068097	Pole No	:	0798181
Serial No	:	84397624	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	5867
Period From	:	10-14-2016	Prev Rdg	:	5677
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	760	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,823.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		113.95
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.77
CURRENT BILL - NOVEMBER 2016		2,138.78
TOTAL AMOUNT DUE		6,962.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,800.00

Your monthly electricity consumption chart

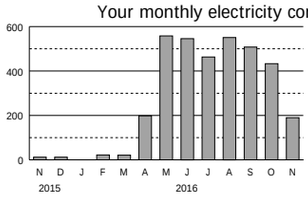

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.78		
Less : VAT	153.83		
Amount Net of VAT	1,984.95		
Less: BIR 2306	64.10		
BIR 2307	37.89	VATable Sales	1,984.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.96	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	2,036.79	TOTAL SALES	2,138.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/535.6/10500/0/32/11-17-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928656475084

Collection Ref. Code	: 1849-90-818-4	Premise Address	: M1,LINAO,MINGLANILLA		
Account ID	: 9286900690-5				
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 6,962.03	Overdue Bill	: 1
Meter Number	: MTR1068097				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92869006905 BC08/535.6/10500/0/32/11-17-2016/79 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135252962087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305806

13507460346

Date : 11-18-2016

BC11/495.3/41/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350746034-6

Collection Ref. Code : 1859-69-161-7

Customer Information----------

Name : YBANEZ,GLADESS GRANZON

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022103	Pole No	:	0674933
Serial No	:	121752337	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7518
Period From	:	10-16-2016	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,417.50	68.35
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		353.35
CURRENT BILL - NOVEMBER 2016		2,964.13
TOTAL AMOUNT DUE		6,381.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,901.00

Your monthly electricity consumption chart

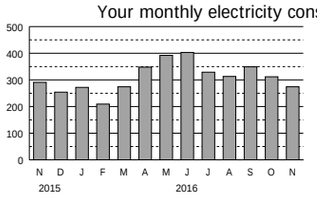

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.13		
Less : VAT	209.75		
Amount Net of VAT	2,754.38		
Less: BIR 2306	87.39		
BIR 2307	52.48	VATable Sales	2,754.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.51	VAT Zero Rated Sales	0.00
Add : VAT	209.75	VAT Amount	209.75
TOTAL AMOUNT DUE	2,824.26	TOTAL SALES	2,964.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/41/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135252962087

Collection Ref. Code	: 1859-69-161-7	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 1350746034-6				
Customer Name	: YBANEZ,GLADESS GRANZON	TOTAL AMOUNT DUE	: 6,381.64	Overdue Bill	: 1
Meter Number	: MTR1022103				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13507460346

BC11/495.3/41/0/31/11-18-2016/79

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098664773277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318282

09841100002

Date : 11-18-2016

BC11/495.3/80/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984110000-2

Collection Ref. Code : 1815-56-638-8

Customer Information----------

Name : CABALLERO,VERONICA C.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	178813DS6	Pole No	:	0697321
Serial No	:	13294702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32050
Period From	:	10-16-2016	Prev Rdg	:	31954
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 21.48
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.14
CURRENT BILL - NOVEMBER 2016		982.14
TOTAL AMOUNT DUE		2,119.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,060.00

Your monthly electricity consumption chart

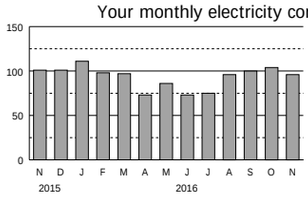

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.14		
Less : VAT	69.10		
Amount Net of VAT	913.04		
Less: BIR 2306	28.79		
BIR 2307	17.35	VATable Sales	913.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.90	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	936.00	TOTAL SALES	982.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/80/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098664773277

Collection Ref. Code	: 1815-56-638-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0984110000-2				
Customer Name	: CABALLERO,VERONICA C.	TOTAL AMOUNT DUE	: 2,119.24	Overdue Bill	: 1
Meter Number	: 178813DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09841100002

BC11/495.3/80/0/31/11-18-2016/79

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862258064071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318284

86281100007

Date : 11-18-2016

BC11/495.3/90/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628110000-7

Collection Ref. Code : 1817-46-119-2

Customer Information----------

Name : TUBILLA,ELIZABETH

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	153719DS6	Pole No	:	0697321
Serial No	:	12353538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8895
Period From	:	10-16-2016	Prev Rdg	:	8889
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	30.57
Transmission Charge	0.4416/kWh	2.65
System Loss Charge	0.7643/kWh	4.59
Sub-Total		37.81
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.97	- 54.97
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 52.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.90
Transmission		0.08
System Loss		0.27
Distribution		2.66
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.76
CURRENT BILL - NOVEMBER 2016		10.88
TOTAL AMOUNT DUE		116.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 21.00

Your monthly electricity consumption chart

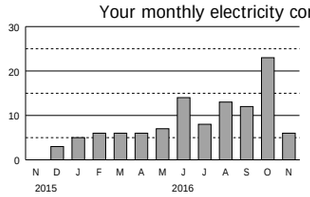

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.86		
Amount Net of VAT	10.02		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	10.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.52	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	10.38	TOTAL SALES	10.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/90/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862258064071

Collection Ref. Code	: 1817-46-119-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8628110000-7				
Customer Name	: TUBILLA,ELIZABETH	TOTAL AMOUNT DUE	: 116.78	Overdue Bill	: 2
Meter Number	: 153719DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86281100007

BC11/495.3/90/0/31/11-18-2016/79

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266189039223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320328

26691100007

Date : 11-18-2016

BC11/495.3/100/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669110000-7

Collection Ref. Code : 1839-67-695-7

Customer Information----------

Name : TUBILLA,ROMULO C

Premise Address : IBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	192228WS6	Pole No	:	0697314
Serial No	:	42437484	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3725
Period From	:	10-16-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	110	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - NOVEMBER 2016		93.80
TOTAL AMOUNT DUE		310.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 133.00

Your monthly electricity consumption chart

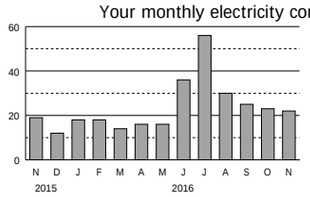

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.80		
Less : VAT	6.30		
Amount Net of VAT	87.50		
Less: BIR 2306	2.62		
BIR 2307	1.54	VATable Sales	87.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.34	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	89.64	TOTAL SALES	93.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/100/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266189039223

Collection Ref. Code	: 1839-67-695-7	Premise Address	: IBACAN,CANSOJONG,TALISAY		
Account ID	: 2669110000-7				
Customer Name	: TUBILLA,ROMULO C	TOTAL AMOUNT DUE	: 310.66	Overdue Bill	: 2
Meter Number	: 192228WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26691100007

BC11/495.3/100/0/31/11-18-2016/79

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318871130976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315024

31853167703

Date : 11-18-2016

BC11/495.3/115/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185316770-3

Collection Ref. Code : 1859-43-773-7

Customer Information----------

Name : MONTEJO,LEONORA SANTIAGO

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015401	Pole No	:	0697314
Serial No	:	121748204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	724
Period From	:	10-16-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.16
CURRENT BILL - NOVEMBER 2016		186.50
TOTAL AMOUNT DUE		370.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 222.00

Your monthly electricity consumption chart

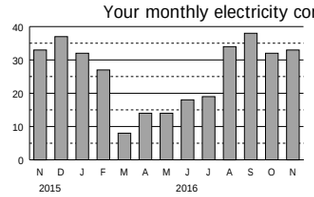

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.50		
Less : VAT	12.64		
Amount Net of VAT	173.86		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.41	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	178.05	TOTAL SALES	186.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/115/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318871130976

Collection Ref. Code	: 1859-43-773-7	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 3185316770-3				
Customer Name	: MONTEJO,LEONORA SANTIAGO	TOTAL AMOUNT DUE	: 370.45	Overdue Bill	: 1
Meter Number	: MTR1015401				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31853167703

BC11/495.3/115/0/31/11-18-2016/79

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341004730292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309283

34184100005

Date : 11-18-2016

BC11/495.3/121/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418410000-5

Collection Ref. Code : 1845-65-254-1

Customer Information----------

Name : SABARITA,TITO A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052514	Pole No	:	0697293
Serial No	:	125291766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	587
Period From	:	10-16-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.32
CURRENT BILL - NOVEMBER 2016		321.07
TOTAL AMOUNT DUE		715.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 325.00

Your monthly electricity consumption chart

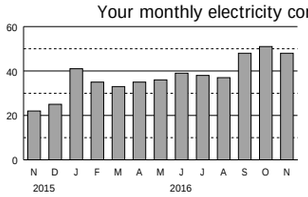

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.07		
Less : VAT	22.09		
Amount Net of VAT	298.98		
Less: BIR 2306	9.20		
BIR 2307	5.52	VATable Sales	298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.26	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	306.35	TOTAL SALES	321.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/121/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341004730292

Collection Ref. Code	: 1845-65-254-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3418410000-5				
Customer Name	: SABARITA,TITO A	TOTAL AMOUNT DUE	: 715.43	Overdue Bill	: 1
Meter Number	: MTR1052514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34184100005

BC11/495.3/121/0/31/11-18-2016/79

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884840503927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312734

88425000002

Date : 11-18-2016

BC11/495.3/122/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842500000-2

Collection Ref. Code : 1847-84-920-2

Customer Information----------

Name : ABAQUITA,ARMANDO SARA

Premise Address : VICENTE GARCES ST./ IBACAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	488098GS6	Pole No	:	0697300
Serial No	:	53216010	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2674
Period From	:	10-16-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	272	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.27
CURRENT BILL - NOVEMBER 2016		384.03
TOTAL AMOUNT DUE		444.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

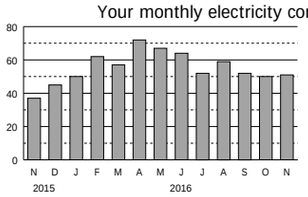

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.03		
Less : VAT	26.32		
Amount Net of VAT	357.71		
Less: BIR 2306	10.98		
BIR 2307	6.67	VATable Sales	357.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.06	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	366.38	TOTAL SALES	384.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/122/0/10/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884840503927

Collection Ref. Code	: 1847-84-920-2	Premise Address	: VICENTE GARCES ST./ IBACAN,CANSOJONG		
Account ID	: 8842500000-2				
Customer Name	: ABAQUITA,ARMANDO SARA	TOTAL AMOUNT DUE	: 444.38	Overdue Bill	: 1
Meter Number	: 488098GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88425000002

BC11/495.3/122/0/10/11-18-2016/79

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597518573815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318450

59765578022

Date : 11-18-2016

BC11/495.3/123/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976557802-2

Collection Ref. Code : 1861-34-248-9

Customer Information----------

Name : SUMAMPONG,MARLO ADIGUE

Premise Address : SITIO IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063067	Pole No	:	0697300
Serial No	:	125291844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1193
Period From	:	10-16-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.98
CURRENT BILL - NOVEMBER 2016		1,359.39
TOTAL AMOUNT DUE		3,099.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,400.00

Your monthly electricity consumption chart

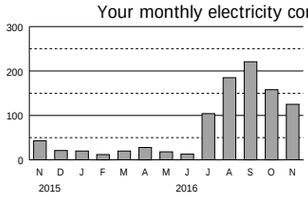

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.39		
Less : VAT	96.44		
Amount Net of VAT	1,262.95		
Less: BIR 2306	40.20		
BIR 2307	24.07	VATable Sales	1,262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.68	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,295.12	TOTAL SALES	1,359.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/123/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597518573815

Collection Ref. Code	: 1861-34-248-9	Premise Address	: SITIO IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 5976557802-2				
Customer Name	: SUMAMPONG,MARLO ADIGUE	TOTAL AMOUNT DUE	: 3,099.59	Overdue Bill	: 1
Meter Number	: MTR1063067				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59765578022 BC11/495.3/123/0/31/11-18-2016/79 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962583691652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318770

96281100006

Date : 11-18-2016

BC11/495.3/170/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628110000-6

Collection Ref. Code : 1817-46-128-1

Customer Information----------

Name : CABALLERO,BEETHOVEN

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	013209 EFS6	Pole No	:	0697293
Serial No	:	121509986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1301
Period From	:	10-16-2016	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.62
CURRENT BILL - NOVEMBER 2016		928.28
TOTAL AMOUNT DUE		1,873.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,185.00

Your monthly electricity consumption chart

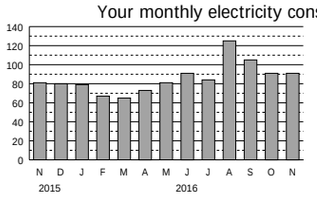

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.28		
Less : VAT	65.19		
Amount Net of VAT	863.09		
Less: BIR 2306	27.18		
BIR 2307	16.39	VATable Sales	863.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.52	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	884.71	TOTAL SALES	928.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/170/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962583691652

Collection Ref. Code	: 1817-46-128-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9628110000-6				
Customer Name	: CABALLERO,BEETHOVEN	TOTAL AMOUNT DUE	: 1,873.85	Overdue Bill	: 1
Meter Number	: 013209 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96281100006

BC11/495.3/170/0/31/11-18-2016/79

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141269719423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308973

14143171792

Date : 11-18-2016

BC11/495.3/172/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414317179-2

Collection Ref. Code : 1861-70-320-1

Customer Information----------

Name : CABALLERO,JEFFREY

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104705	Pole No	:	0697293
Serial No	:	40046390	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	950
Period From	:	10-16-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.35
CURRENT BILL - NOVEMBER 2016		444.79
TOTAL AMOUNT DUE		894.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 459.00

Your monthly electricity consumption chart

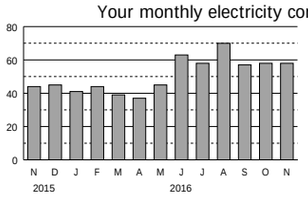

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.79		
Less : VAT	30.79		
Amount Net of VAT	414.00		
Less: BIR 2306	12.83		
BIR 2307	7.73	VATable Sales	414.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.44	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	424.23	TOTAL SALES	444.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/172/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141269719423

Collection Ref. Code	: 1861-70-320-1	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY
Account ID	: 1414317179-2		
Customer Name	: CABALLERO,JEFFREY	TOTAL AMOUNT DUE	: 894.70
Meter Number	: MTR1104705		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14143171792

BC11/495.3/172/0/31/11-18-2016/79

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955213910673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315505

9553535877 4

Date : 11-18-2016

BC11/495.3/186/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553535877-4

Collection Ref. Code : 1855-98-023-1

Customer Information----------

Name : ALABA,MICHAEL ANOBA

Premise Address : IBACAN,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441850 GS6	Pole No	:	0697300
Serial No	:	70850539	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2471
Period From	:	10-16-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.08	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	485.75
Transmission Charge	0.4416/kWh	42.11
System Loss Charge	0.7643/kWh	72.88
Sub-Total		600.74
Distribution Charges		
Distribution Charge	1.7506/kWh	166.93
Supply Charge	0.4118/kWh	39.27
Metering Charge	0.6989/kWh	66.64
	5.00/month	5.00
Sub-Total		277.84
Others		
Subsidy on Lifeline Discount	-0.05 of 878.58	- 43.93
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 37.70
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.99
Transmission		1.23
System Loss		4.28
Distribution		33.34
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.88
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.82
Sub-Total		116.27
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		957.15
TOTAL AMOUNT DUE		1,268.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 658.00

Your monthly electricity consumption chart

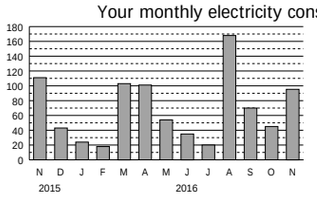

Avg Monthly Usage : 68.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.15		
Less : VAT	66.65		
Amount Net of VAT	890.50		
Less: BIR 2306	27.77		
BIR 2307	16.90	VATable Sales	890.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.83	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	912.48	TOTAL SALES	957.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/186/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955213910673

Collection Ref. Code	: 1855-98-023-1	Premise Address	: IBACAN,CANSOJONG,TALISAY CITY
Account ID	: 9553535877-4		
Customer Name	: ALABA,MICHAEL ANOBA	TOTAL AMOUNT DUE	: 1,268.62
Meter Number	: 441850 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9553535877 4

BC11/495.3/186/0/31/11-18-2016/79

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803456089169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306785

80343100006

Date : 11-18-2016

BC11/495.3/200/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034310000-6

Collection Ref. Code : 1837-40-554-9

Customer Information----------

Name : MAGALLANES,CYNTHIA L.

Premise Address : EBACA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	174496DS6	Pole No	:	0697300
Serial No	:	12306119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73888
Period From	:	10-16-2016	Prev Rdg	:	73648
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	200	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 579.00	11.58
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.51
CURRENT BILL - NOVEMBER 2016		2,542.66
TOTAL AMOUNT DUE		3,121.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,831.00

Your monthly electricity consumption chart

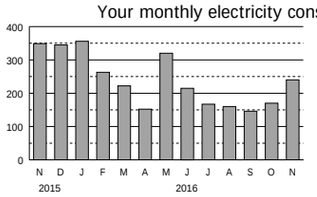

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.66		
Less : VAT	177.98		
Amount Net of VAT	2,364.68		
Less: BIR 2306	74.16		
BIR 2307	45.01	VATable Sales	2,364.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.51	VAT Zero Rated Sales	0.00
Add : VAT	177.98	VAT Amount	177.98
TOTAL AMOUNT DUE	2,423.49	TOTAL SALES	2,542.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/200/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803456089169

Collection Ref. Code	: 1837-40-554-9	Premise Address	: EBACA,CANSOJONG,TALISAY		
Account ID	: 8034310000-6				
Customer Name	: MAGALLANES,CYNTHIA L.	TOTAL AMOUNT DUE	: 3,121.87	Overdue Bill	: 1
Meter Number	: 174496DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80343100006 BC11/495.3/200/0/31/11-18-2016/79 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817717235803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313321

81746073287

Date : 11-18-2016

BC11/495.3/242/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174607328-7

Collection Ref. Code : 1857-98-902-3

Customer Information----------

Name : REYES,MC LORDE ESPINOSA

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5880 EIS6	Pole No	:	0697293
Serial No	:	34455460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1922
Period From	:	10-16-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.60
CURRENT BILL - NOVEMBER 2016		439.87
TOTAL AMOUNT DUE		1,001.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

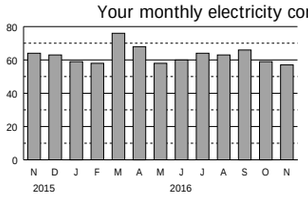

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.87		
Less : VAT	30.54		
Amount Net of VAT	409.33		
Less: BIR 2306	12.72		
BIR 2307	7.64	VATable Sales	409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.97	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	419.51	TOTAL SALES	439.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/242/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817717235803

Collection Ref. Code	: 1857-98-902-3	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY
Account ID	: 8174607328-7		
Customer Name	: REYES,MC LORDE ESPINOSA	TOTAL AMOUNT DUE	: 1,001.59
Meter Number	: 5880 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81746073287

BC11/495.3/242/0/31/11-18-2016/79

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670503966978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307150

67094401279

Date : 11-18-2016

BC11/495.3/271/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709440127-9

Collection Ref. Code : 1857-31-737-8

Customer Information----------

Name : DONAIRE,ARLIE ISALES

Premise Address : SITIO IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7449 EES6	Pole No	:	0697293
Serial No	:	06162877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3956
Period From	:	10-16-2016	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.76
CURRENT BILL - NOVEMBER 2016		1,591.74
TOTAL AMOUNT DUE		3,374.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,794.00

Your monthly electricity consumption chart

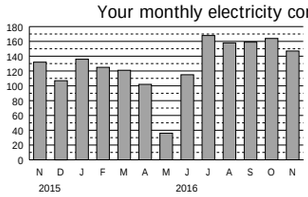

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.74		
Less : VAT	112.71		
Amount Net of VAT	1,479.03		
Less: BIR 2306	46.96		
BIR 2307	28.18	VATable Sales	1,479.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.89	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,516.60	TOTAL SALES	1,591.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/271/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670503966978

Collection Ref. Code	: 1857-31-737-8	Premise Address	: SITIO IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 6709440127-9				
Customer Name	: DONAIRE,ARLIE ISALES	TOTAL AMOUNT DUE	: 3,374.05	Overdue Bill	: 1
Meter Number	: 7449 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67094401279

BC11/495.3/271/0/31/11-18-2016/79

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487302312910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314329

48741100001

Date : 11-18-2016

BC11/495.3/280/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874110000-1

Collection Ref. Code : 1813-98-809-9

Customer Information----------

Name : LABIAGA,ROY L.

Premise Address : IBAKAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131928	Pole No	:	0697286
Serial No	:	40080119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1356
Period From	:	10-16-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.50
CURRENT BILL - NOVEMBER 2016		1,121.78
TOTAL AMOUNT DUE		2,274.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,246.00

Your monthly electricity consumption chart

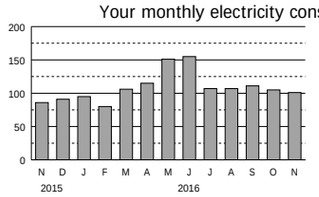

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.78		
Less : VAT	80.45		
Amount Net of VAT	1,041.33		
Less: BIR 2306	33.53		
BIR 2307	19.86	VATable Sales	1,041.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.94	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,068.39	TOTAL SALES	1,121.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/280/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487302312910

Collection Ref. Code	: 1813-98-809-9	Premise Address	: IBAKAN,CANSOJONG,TALISAY
Account ID	: 4874110000-1		
Customer Name	: LABIAGA,ROY L.	TOTAL AMOUNT DUE	: 2,274.01 Overdue Bill : 1
Meter Number	: MTR1131928		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48741100001 BC11/495.3/280/0/31/11-18-2016/79 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816084717256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312959

81627026222

Date : 11-18-2016

BC11/495.3/281/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162702622-2

Collection Ref. Code : 1851-25-905-8

Customer Information----------

Name : BACASTIGUE,ELENITO FACIOLAN

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	510490 GS6	Pole No	:	0697286
Serial No	:	67071389	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2434
Period From	:	10-16-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.24
CURRENT BILL - NOVEMBER 2016		451.35
TOTAL AMOUNT DUE		863.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 413.00

Your monthly electricity consumption chart

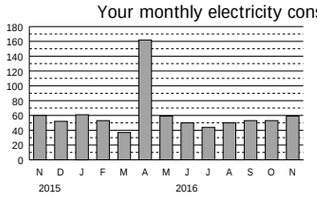

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.35		
Less : VAT	31.18		
Amount Net of VAT	420.17		
Less: BIR 2306	12.99		
BIR 2307	7.84	VATable Sales	420.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.34	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	430.52	TOTAL SALES	451.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/281/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816084717256

Collection Ref. Code	: 1851-25-905-8	Premise Address	: CANSOJONG		
Account ID	: 8162702622-2				
Customer Name	: BACASTIGUE,ELENITO FACIOLAN	TOTAL AMOUNT DUE	: 863.24	Overdue Bill	: 1
Meter Number	: 510490 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81627026222

BC11/495.3/281/0/31/11-18-2016/79

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272725775334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307315

27242284274

Date : 11-18-2016

BC11/495.3/290/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724228427-4

Collection Ref. Code : 1863-22-575-7

Customer Information----------

Name : BOISER,JUVELIZA ROSARIO

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119454	Pole No	:	0697286
Serial No	:	84440601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1387
Period From	:	10-16-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	436	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 66.45
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - NOVEMBER 2016		870.71
TOTAL AMOUNT DUE		1,695.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 814.00

Your monthly electricity consumption chart

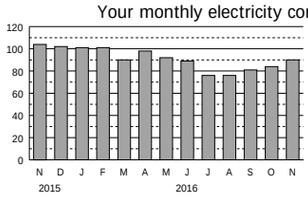

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.71		
Less : VAT	60.94		
Amount Net of VAT	809.77		
Less: BIR 2306	25.41		
BIR 2307	15.34	VATable Sales	809.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.02	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	829.96	TOTAL SALES	870.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/290/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272725775334

Collection Ref. Code	: 1863-22-575-7	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 2724228427-4				
Customer Name	: BOISER,JUVELIZA ROSARIO	TOTAL AMOUNT DUE	: 1,695.51	Overdue Bill	: 1
Meter Number	: MTR1119454				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27242284274 BC11/495.3/290/0/31/11-18-2016/79 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314263511851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312662

31442100009

Date : 11-18-2016

BC11/495.3/290/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144210000-9

Collection Ref. Code : 1821-57-680-2

Customer Information----------

Name : BOISER,ALFREDO SR.

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007924 EFS6	Pole No	:	0697286
Serial No	:	121428985	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3166
Period From	:	10-16-2016	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.03
CURRENT BILL - NOVEMBER 2016		419.97
TOTAL AMOUNT DUE		756.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 339.00

Your monthly electricity consumption chart

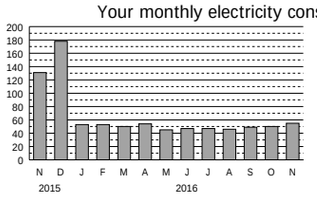

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.97		
Less : VAT	29.01		
Amount Net of VAT	390.96		
Less: BIR 2306	12.08		
BIR 2307	7.30	VATable Sales	390.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.58	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	400.59	TOTAL SALES	419.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/290/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314263511851

Collection Ref. Code	: 1821-57-680-2	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3144210000-9				
Customer Name	: BOISER,ALFREDO SR.	TOTAL AMOUNT DUE	: 756.17	Overdue Bill	: 1
Meter Number	: 007924 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31442100009

BC11/495.3/290/0/31/11-18-2016/79

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082524442927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312007

08281100001

Date : 11-18-2016

BC11/495.3/350/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828110000-1

Collection Ref. Code : 1817-46-272-5

Customer Information----------

Name : RESTAURO,LILY

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	508903 GS6	Pole No	:	0697272
Serial No	:	54684516	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5211
Period From	:	10-16-2016	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		- 40.06
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.83
CURRENT BILL - NOVEMBER 2016		858.65
TOTAL AMOUNT DUE		1,819.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,001.00

Your monthly electricity consumption chart

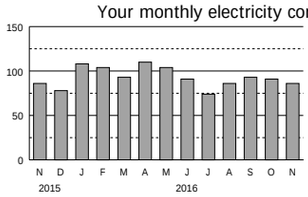

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.65		
Less : VAT	61.09		
Amount Net of VAT	797.56		
Less: BIR 2306	25.46		
BIR 2307	15.13	VATable Sales	797.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.97	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	818.06	TOTAL SALES	858.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/350/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082524442927

Collection Ref. Code	: 1817-46-272-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0828110000-1				
Customer Name	: RESTAURO,LILY	TOTAL AMOUNT DUE	: 1,819.28	Overdue Bill	: 1
Meter Number	: 508903 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08281100001 BC11/495.3/350/0/31/11-18-2016/79 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203935565824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306096

20343100002

Date : 11-18-2016

BC11/495.3/440/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034310000-2

Collection Ref. Code : 1837-40-071-7

Customer Information----------

Name : ABAPO,TERLITA R.

Premise Address : EBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	342197GS6	Pole No	:	0674933
Serial No	:	43462599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4454
Period From	:	10-16-2016	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 822.50	16.45
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.56
CURRENT BILL - NOVEMBER 2016		1,128.38
TOTAL AMOUNT DUE		1,950.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,156.00

Your monthly electricity consumption chart

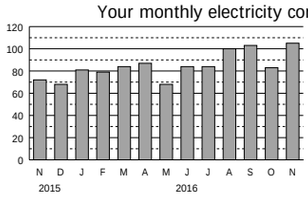

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.38		
Less : VAT	79.57		
Amount Net of VAT	1,048.81		
Less: BIR 2306	33.14		
BIR 2307	19.98	VATable Sales	1,048.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.69	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,075.26	TOTAL SALES	1,128.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/440/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203935565824

Collection Ref. Code	: 1837-40-071-7	Premise Address	: EBACAN,CANSOJONG,TALISAY		
Account ID	: 2034310000-2				
Customer Name	: ABAPO,TERLITA R.	TOTAL AMOUNT DUE	: 1,950.97	Overdue Bill	: 1
Meter Number	: 342197GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20343100002 BC11/495.3/440/0/31/11-18-2016/79 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174729489510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308892

17443100007

Date : 11-18-2016

BC11/495.3/500/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744310000-7

Collection Ref. Code : 1837-64-743-7

Customer Information----------

Name : CABALAN,ASTERIO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204986WS6	Pole No	:	0697272
Serial No	:	42530125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62573
Period From	:	10-16-2016	Prev Rdg	:	62456
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.00
CURRENT BILL - NOVEMBER 2016		1,257.83
TOTAL AMOUNT DUE		2,224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 978.00

Your monthly electricity consumption chart

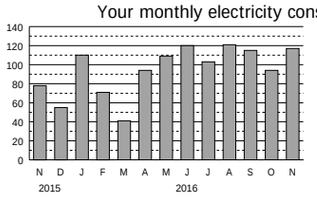

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.83		
Less : VAT	88.72		
Amount Net of VAT	1,169.11		
Less: BIR 2306	36.96		
BIR 2307	22.27	VATable Sales	1,169.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.88	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,198.60	TOTAL SALES	1,257.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/500/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174729489510

Collection Ref. Code	: 1837-64-743-7	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1744310000-7				
Customer Name	: CABALAN,ASTERIO	TOTAL AMOUNT DUE	: 2,224.40	Overdue Bill	: 1
Meter Number	: 204986WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17443100007 BC11/495.3/500/0/31/11-18-2016/79 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489934491199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314968

48951100006

Date : 11-18-2016

BC11/495.3/570/0674996/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895110000-6

Collection Ref. Code : 1815-99-788-5

Customer Information----------

Name : CABALAN,HOWARD B

Premise Address : EBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	198279WS6	Pole No	:	0674996
Serial No	:	44075826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18337
Period From	:	10-16-2016	Prev Rdg	:	18210
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.23
CURRENT BILL - NOVEMBER 2016		1,368.99
TOTAL AMOUNT DUE		2,600.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,463.00

Your monthly electricity consumption chart

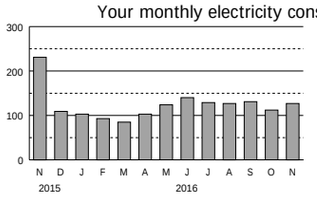

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.99		
Less : VAT	96.69		
Amount Net of VAT	1,272.30		
Less: BIR 2306	40.28		
BIR 2307	24.24	VATable Sales	1,272.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.78	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,304.47	TOTAL SALES	1,368.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/570/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489934491199

Collection Ref. Code : 1815-99-788-5

Account ID : 4895110000-6

Customer Name : CABALAN,HOWARD B

Meter Number : 198279WS6

Period : Oct 2016

Premise Address : EBACAN,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,600.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48951100006

BC11/495.3/570/0/31/11-18-2016/79

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072162796930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307815

07281100003

Date : 11-18-2016

BC11/495.3/590/1088400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728110000-3

Collection Ref. Code : 1817-46-134-6

Customer Information----------

Name : CANADA,WENCESTA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	424552GS6	Pole No	:	1088400
Serial No	:	81663421	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7031
Period From	:	10-16-2016	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.64
CURRENT BILL - NOVEMBER 2016		447.41
TOTAL AMOUNT DUE		1,013.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 704.00

Your monthly electricity consumption chart

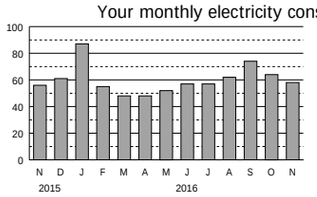

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.41		
Less : VAT	31.07		
Amount Net of VAT	416.34		
Less: BIR 2306	12.95		
BIR 2307	7.77	VATable Sales	416.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.62	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	426.69	TOTAL SALES	447.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/590/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072162796930

Collection Ref. Code	: 1817-46-134-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0728110000-3				
Customer Name	: CANADA,WENCESTA	TOTAL AMOUNT DUE	: 1,013.76	Overdue Bill	: 1
Meter Number	: 424552GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281100003

BC11/495.3/590/0/31/11-18-2016/79

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539230391018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307732

53913100003

Date : 11-18-2016

BC11/495.3/620/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391310000-3

Collection Ref. Code : 1835-51-797-8

Customer Information----------

Name : YBANEZ,JULIETA P

Premise Address : SITIO IBACAN CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	111767SS6	Pole No	:	0674940
Serial No	:	70780998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33754
Period From	:	10-16-2016	Prev Rdg	:	33634
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.74
CURRENT BILL - NOVEMBER 2016		1,315.97
TOTAL AMOUNT DUE		2,483.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 980.00

Your monthly electricity consumption chart

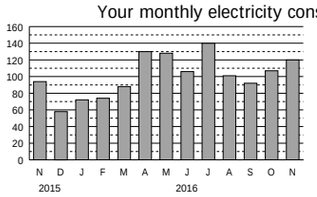

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.97		
Less : VAT	93.77		
Amount Net of VAT	1,222.20		
Less: BIR 2306	39.09		
BIR 2307	23.30	VATable Sales	1,222.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.81	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,253.58	TOTAL SALES	1,315.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/620/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539230391018

Collection Ref. Code	: 1835-51-797-8	Premise Address	: SITIO IBACAN CANSOJONG,TALISAY		
Account ID	: 5391310000-3				
Customer Name	: YBANEZ,JULIETA P	TOTAL AMOUNT DUE	: 2,483.63	Overdue Bill	: 1
Meter Number	: 111767SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53913100003

BC11/495.3/620/0/31/11-18-2016/79

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207518732423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307977

20721100004

Date : 11-18-2016

BC11/495.3/640/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072110000-4

Collection Ref. Code : 1825-66-365-3

Customer Information----------

Name : RESTAURO,SERVANDO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	005499 EFS6	Pole No	:	0674940
Serial No	:	94755579	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1562
Period From	:	10-16-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.02
CURRENT BILL - NOVEMBER 2016		205.36
TOTAL AMOUNT DUE		502.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 332.00

Your monthly electricity consumption chart

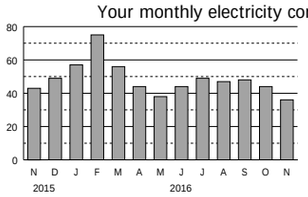

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.36		
Less : VAT	14.00		
Amount Net of VAT	191.36		
Less: BIR 2306	5.84		
BIR 2307	3.48	VATable Sales	191.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.04	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	196.04	TOTAL SALES	205.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/640/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207518732423

Collection Ref. Code	: 1825-66-365-3	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2072110000-4				
Customer Name	: RESTAURO,SERVANDO	TOTAL AMOUNT DUE	: 502.24	Overdue Bill	: 1
Meter Number	: 005499 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20721100004

BC11/495.3/640/0/31/11-18-2016/79

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132659690330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319289

13240379886

Date : 11-18-2016

BC11/495.3/661/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324037988-6

Collection Ref. Code : 1859-19-347-1

Customer Information----------

Name : RUALES,AFRODECIA MUMAR

Premise Address : IBACAN,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003616	Pole No	:	0674940
Serial No	:	121573025	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3855
Period From	:	10-16-2016	Prev Rdg	:	3727
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.60
CURRENT BILL - NOVEMBER 2016		1,380.54
TOTAL AMOUNT DUE		2,658.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,189.00

Your monthly electricity consumption chart

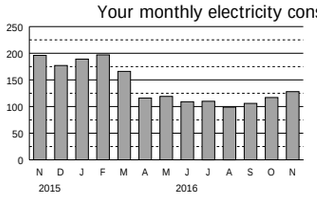

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.54		
Less : VAT	97.53		
Amount Net of VAT	1,283.01		
Less: BIR 2306	40.63		
BIR 2307	24.44	VATable Sales	1,283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.94	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,315.47	TOTAL SALES	1,380.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/661/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132659690330

Collection Ref. Code	: 1859-19-347-1	Premise Address	: IBACAN,CANSOJONG,TALISAY CITY		
Account ID	: 1324037988-6				
Customer Name	: RUALES,AFRODECIA MUMAR	TOTAL AMOUNT DUE	: 2,658.71	Overdue Bill	: 1
Meter Number	: MTR1003616				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13240379886 BC11/495.3/661/0/31/11-18-2016/79 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905687039031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307620

90598341072

Date : 11-18-2016

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059834107-2

Collection Ref. Code : 1861-63-236-3

Customer Information----------

Name : CANADA,CONCORDIA CAMINERO

Premise Address : UPPER IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003278	Pole No	:	1544232
Serial No	:	40013824	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	562
Period From	:	10-16-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - NOVEMBER 2016		174.06
TOTAL AMOUNT DUE		289.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 200.00

Your monthly electricity consumption chart

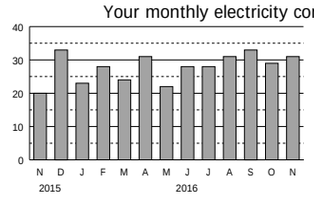

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.06		
Less : VAT	11.75		
Amount Net of VAT	162.31		
Less: BIR 2306	4.90		
BIR 2307	2.95	VATable Sales	162.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.46	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	166.21	TOTAL SALES	174.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/668/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905687039031

Collection Ref. Code	: 1861-63-236-3	Premise Address	: UPPER IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 9059834107-2				
Customer Name	: CANADA,CONCORDIA CAMINERO	TOTAL AMOUNT DUE	: 289.65	Overdue Bill	: 1
Meter Number	: MTR1003278				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90598341072 BC11/495.3/668/0/31/11-18-2016/79 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591661309823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315715

59140587326

Date : 11-18-2016

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914058732-6

Collection Ref. Code : 1863-81-494-9

Customer Information----------

Name : CAMPO,MARY JANE NIALA

Premise Address : IBAKAN,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145660	Pole No	:	1544232
Serial No	:	40102891	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	455
Period From	:	10-16-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.06
CURRENT BILL - NOVEMBER 2016		673.64
TOTAL AMOUNT DUE		1,077.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 440.00

Your monthly electricity consumption chart

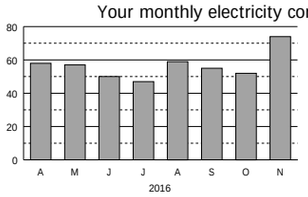

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	46.85		
Amount Net of VAT	626.79		
Less: BIR 2306	19.52		
BIR 2307	11.83	VATable Sales	626.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.44	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	642.29	TOTAL SALES	673.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/668/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591661309823

Collection Ref. Code	: 1863-81-494-9	Premise Address	: IBAKAN,CANSOJONG,TALISAY CITY		
Account ID	: 5914058732-6				
Customer Name	: CAMPO,MARY JANE NIALA	TOTAL AMOUNT DUE	: 1,077.56	Overdue Bill	: 1
Meter Number	: MTR1145660				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59140587326 BC11/495.3/668/0/31/11-18-2016/79 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601225049517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305890

60172667309

Date : 11-18-2016

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017266730-9

Collection Ref. Code : 1861-77-920-8

Customer Information----------

Name : CANADA,JOSEFINA LAPERA

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102679	Pole No	:	1544232
Serial No	:	129124125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2267
Period From	:	10-16-2016	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.50
CURRENT BILL - NOVEMBER 2016		1,782.51
TOTAL AMOUNT DUE		3,631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,928.00

Your monthly electricity consumption chart

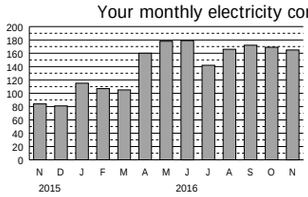

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.51		
Less : VAT	126.04		
Amount Net of VAT	1,656.47		
Less: BIR 2306	52.52		
BIR 2307	31.56	VATable Sales	1,656.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.39	VAT Zero Rated Sales	0.00
Add : VAT	126.04	VAT Amount	126.04
TOTAL AMOUNT DUE	1,698.43	TOTAL SALES	1,782.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/668/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601225049517

Collection Ref. Code	: 1861-77-920-8	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 6017266730-9				
Customer Name	: CANADA,JOSEFINA LAPERA	TOTAL AMOUNT DUE	: 3,631.85	Overdue Bill	: 1
Meter Number	: MTR1102679				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60172667309

BC11/495.3/668/0/31/11-18-2016/79

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588038348177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314316

58847818232

Date : 11-18-2016

BC11/495.3/669/1544224/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884781823-2

Collection Ref. Code : 1861-85-632-6

Customer Information----------

Name : LANOJAN,ROSEMARIE MONTEJO

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104796	Pole No	:	1544224
Serial No	:	129127184	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	905
Period From	:	10-16-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 103.90
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.08
CURRENT BILL - NOVEMBER 2016		528.03
TOTAL AMOUNT DUE		971.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 476.00

Your monthly electricity consumption chart

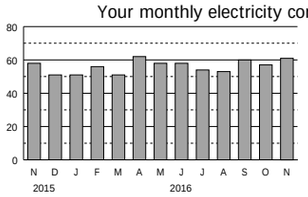

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.03		
Less : VAT	36.74		
Amount Net of VAT	491.29		
Less: BIR 2306	15.31		
BIR 2307	9.25	VATable Sales	491.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.73	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	503.47	TOTAL SALES	528.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/669/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588038348177

Collection Ref. Code	: 1861-85-632-6	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 5884781823-2				
Customer Name	: LANOJAN,ROSEMARIE MONTEJO	TOTAL AMOUNT DUE	: 971.47	Overdue Bill	: 1
Meter Number	: MTR1104796				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58847818232

BC11/495.3/669/0/31/11-18-2016/79

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472554013996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307901

47281100009

Date : 11-18-2016

BC11/495.3/680/0674975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728110000-9

Collection Ref. Code : 1817-46-200-8

Customer Information----------

Name : RESTAURO,GERONIMA

Premise Address : CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	347964GS6	Pole No	:	0674975
Serial No	:	45769359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25539
Period From	:	10-16-2016	Prev Rdg	:	25384
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.43
CURRENT BILL - NOVEMBER 2016		1,672.70
TOTAL AMOUNT DUE		3,315.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,720.00

Your monthly electricity consumption chart

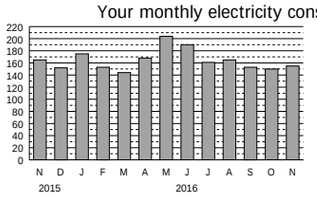

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.70		
Less : VAT	118.21		
Amount Net of VAT	1,554.49		
Less: BIR 2306	49.25		
BIR 2307	29.61	VATable Sales	1,554.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.63	VAT Zero Rated Sales	0.00
Add : VAT	118.21	VAT Amount	118.21
TOTAL AMOUNT DUE	1,593.84	TOTAL SALES	1,672.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/680/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472554013996

Collection Ref. Code	: 1817-46-200-8	Premise Address	: CANSOJONG-TALISAY		
Account ID	: 4728110000-9				
Customer Name	: RESTAURO,GERONIMA	TOTAL AMOUNT DUE	: 3,315.39	Overdue Bill	: 1
Meter Number	: 347964GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47281100009 BC11/495.3/680/0/31/11-18-2016/79 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816073710336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312639

81691100002

Date : 11-18-2016

BC11/495.3/700/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169110000-2

Collection Ref. Code : 1817-84-635-3

Customer Information----------

Name : NAVARES,MARLYN E

Premise Address : SITIO IBAKAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	418034GS6	Pole No	:	0674961
Serial No	:	67615622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6119
Period From	:	10-16-2016	Prev Rdg	:	6037
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.77
CURRENT BILL - NOVEMBER 2016		790.43
TOTAL AMOUNT DUE		1,393.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 436.00

Your monthly electricity consumption chart

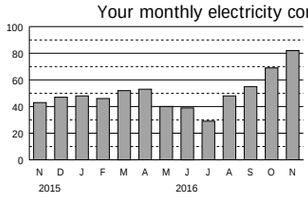

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.43		
Less : VAT	55.24		
Amount Net of VAT	735.19		
Less: BIR 2306	23.04		
BIR 2307	13.92	VATable Sales	735.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.23	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	753.47	TOTAL SALES	790.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/700/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816073710336

Collection Ref. Code	: 1817-84-635-3	Premise Address	: SITIO IBAKAN,CANSOJONG,TALISAY		
Account ID	: 8169110000-2				
Customer Name	: NAVARES,MARLYN E	TOTAL AMOUNT DUE	: 1,393.17	Overdue Bill	: 1
Meter Number	: 418034GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81691100002 BC11/495.3/700/0/31/11-18-2016/79 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769548661509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306579

76992422345

Date : 11-18-2016

BC11/495.3/735/0745555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699242234-5

Collection Ref. Code : 1859-48-158-2

Customer Information----------

Name : CANDADO,CLIFFORD CATIPAY

Premise Address : IBACAN,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015681	Pole No	:	0745555
Serial No	:	121517252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1132
Period From	:	10-16-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	213	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.62
CURRENT BILL - NOVEMBER 2016		208.59
TOTAL AMOUNT DUE		407.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 205.00

Your monthly electricity consumption chart

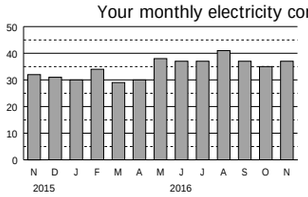

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.59		
Less : VAT	14.12		
Amount Net of VAT	194.47		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.05	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	199.17	TOTAL SALES	208.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/735/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769548661509

Collection Ref. Code	: 1859-48-158-2	Premise Address	: IBACAN,CANSOJONG,TALISAY CITY		
Account ID	: 7699242234-5				
Customer Name	: CANDADO,CLIFFORD CATIPAY	TOTAL AMOUNT DUE	: 407.39	Overdue Bill	: 1
Meter Number	: MTR1015681				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76992422345

BC11/495.3/735/0/31/11-18-2016/79

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165663046429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319466

16538522059

Date : 11-18-2016

BC11/495.3/742/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653852205-9

Collection Ref. Code : 1863-82-521-5

Customer Information----------

Name : LARIOSA,ANA MARIE CABUENAS

Premise Address : IBACAN,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145172	Pole No	:	0745541
Serial No	:	85048773	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	507
Period From	:	10-16-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.12
CURRENT BILL - NOVEMBER 2016		206.30
TOTAL AMOUNT DUE		545.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 446.00

Your monthly electricity consumption chart

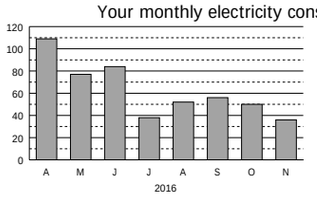

Avg Monthly Usage : 62.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.30		
Less : VAT	14.10		
Amount Net of VAT	192.20		
Less: BIR 2306	5.88		
BIR 2307	3.50	VATable Sales	192.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.82	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	196.92	TOTAL SALES	206.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/742/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165663046429

Collection Ref. Code	: 1863-82-521-5	Premise Address	: IBACAN,CANSOJONG,TALISAY CITY		
Account ID	: 1653852205-9				
Customer Name	: LARIOSA,ANA MARIE CABUENAS	TOTAL AMOUNT DUE	: 545.44	Overdue Bill	: 1
Meter Number	: MTR1145172				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16538522059

BC11/495.3/742/0/31/11-18-2016/79

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661793689493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317850

66161100004

Date : 11-18-2016

BC11/495.3/750/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616110000-4

Collection Ref. Code : 1841-26-722-8

Customer Information----------

Name : POSTRERO,REMEDIOS B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	365461GS6	Pole No	:	0745541
Serial No	:	2002112179	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16231
Period From	:	10-16-2016	Prev Rdg	:	16139
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 28.39
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.25
CURRENT BILL - NOVEMBER 2016		932.73
TOTAL AMOUNT DUE		1,632.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 755.00

Your monthly electricity consumption chart

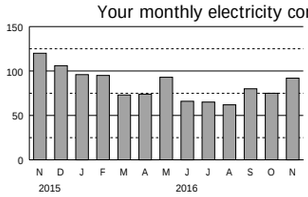

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.73		
Less : VAT	65.31		
Amount Net of VAT	867.42		
Less: BIR 2306	27.20		
BIR 2307	16.47	VATable Sales	867.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.75	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	889.06	TOTAL SALES	932.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/750/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661793689493

Collection Ref. Code	: 1841-26-722-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6616110000-4				
Customer Name	: POSTRERO,REMEDIOS B	TOTAL AMOUNT DUE	: 1,632.50	Overdue Bill	: 1
Meter Number	: 365461GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66161100004

BC11/495.3/750/0/31/11-18-2016/79

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813503922224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311332

81311100002

Date : 11-18-2016

BC11/495.3/760/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131110000-2

Collection Ref. Code : 1811-95-824-9

Customer Information----------

Name : CUERDA,JORALYN C.

Premise Address : IBAKAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	247377DS6	Pole No	:	0674954
Serial No	:	11641854	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22479
Period From	:	10-16-2016	Prev Rdg	:	22353
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 710.50	14.21
Sub-Total		26.73
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.63
CURRENT BILL - NOVEMBER 2016		1,346.70
TOTAL AMOUNT DUE		2,057.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

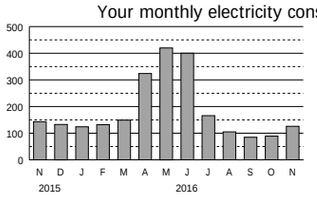

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.70		
Less : VAT	94.68		
Amount Net of VAT	1,252.02		
Less: BIR 2306	39.46		
BIR 2307	23.84	VATable Sales	1,252.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.72	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,283.40	TOTAL SALES	1,346.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/760/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813503922224

Collection Ref. Code	: 1811-95-824-9	Premise Address	: IBAKAN,CANSOJONG,TALISAY
Account ID	: 8131110000-2		
Customer Name	: CUERDA,JORALYN C.	TOTAL AMOUNT DUE	: 2,057.12
Meter Number	: 247377DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81311100002

BC11/495.3/760/0/31/11-18-2016/79

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539439809453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307519

53908727125

Date : 11-18-2016

BC11/495.3/765/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390872712-5

Collection Ref. Code : 1863-90-926-5

Customer Information----------

Name : COSEP,ERAMEL AUSEJO

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162268	Pole No	:	0674954
Serial No	:	85059563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	532
Period From	:	10-16-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.59
CURRENT BILL - NOVEMBER 2016		1,103.98
TOTAL AMOUNT DUE		2,243.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,190.00

Your monthly electricity consumption chart

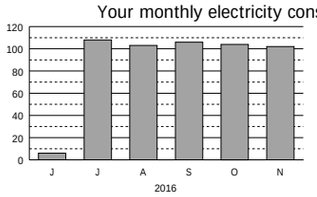

Avg Monthly Usage : 88.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.98		
Less : VAT	78.13		
Amount Net of VAT	1,025.85		
Less: BIR 2306	32.57		
BIR 2307	19.55	VATable Sales	1,025.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.73	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,051.86	TOTAL SALES	1,103.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/765/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539439809453

Collection Ref. Code	: 1863-90-926-5	Premise Address	: CANSOJONG,TALISAY CITY		
Account ID	: 5390872712-5				
Customer Name	: COSEP,ERAMEL AUSEJO	TOTAL AMOUNT DUE	: 2,243.83	Overdue Bill	: 1
Meter Number	: MTR1162268				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53908727125

BC11/495.3/765/0/31/11-18-2016/79

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249874363746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315034

24951100007

Date : 11-18-2016

BC11/495.3/770/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495110000-7

Collection Ref. Code : 1815-92-107-2

Customer Information----------

Name : ENOLPE,GENALYN I

Premise Address : IBAKAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077181	Pole No	:	0745541
Serial No	:	40014857	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5446
Period From	:	10-16-2016	Prev Rdg	:	5189
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.69
CURRENT BILL - NOVEMBER 2016		2,755.69
TOTAL AMOUNT DUE		4,855.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,714.00

Your monthly electricity consumption chart

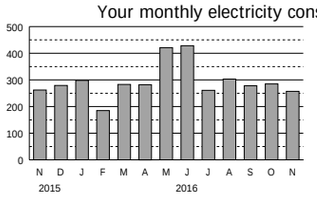

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.69		
Less : VAT	194.12		
Amount Net of VAT	2,561.57		
Less: BIR 2306	80.89		
BIR 2307	48.78	VATable Sales	2,561.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.90	VAT Zero Rated Sales	0.00
Add : VAT	194.12	VAT Amount	194.12
TOTAL AMOUNT DUE	2,626.02	TOTAL SALES	2,755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/770/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249874363746

Collection Ref. Code	: 1815-92-107-2	Premise Address	: IBAKAN,CANSOJONG,TALISAY		
Account ID	: 2495110000-7				
Customer Name	: ENOLPE,GENALYN I	TOTAL AMOUNT DUE	: 4,855.47	Overdue Bill	: 1
Meter Number	: MTR1077181				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24951100007

BC11/495.3/770/0/31/11-18-2016/79

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649210228542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313031

64971349325

Date : 11-18-2016

BC11/495.3/771/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497134932-5

Collection Ref. Code : 1859-78-392-9

Customer Information----------

Name : DELA CRUZ,RIZALINA MADAYA

Premise Address : IBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038521	Pole No	:	0745541
Serial No	:	126811893	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	982
Period From	:	10-16-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.01
CURRENT BILL - NOVEMBER 2016		325.16
TOTAL AMOUNT DUE		615.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 653.00

Your monthly electricity consumption chart

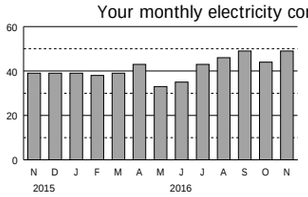

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.16		
Less : VAT	22.27		
Amount Net of VAT	302.89		
Less: BIR 2306	9.29		
BIR 2307	5.59	VATable Sales	302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.01	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	310.28	TOTAL SALES	325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/771/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649210228542

Collection Ref. Code	: 1859-78-392-9	Premise Address	: IBACAN,CANSOJONG,TALISAY		
Account ID	: 6497134932-5				
Customer Name	: DELA CRUZ,RIZALINA MADAYA	TOTAL AMOUNT DUE	: 615.06	Overdue Bill	: 1
Meter Number	: MTR1038521				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64971349325 BC11/495.3/771/0/31/11-18-2016/79 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077620517003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309631

07783100006

Date : 11-18-2016

BC11/495.3/780/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778310000-6

Collection Ref. Code : 1829-79-455-8

Customer Information----------

Name : ESMERO,JAPHET C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	287247SS6	Pole No	:	0674954
Serial No	:	32573474	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9868
Period From	:	10-16-2016	Prev Rdg	:	9778
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.01
CURRENT BILL - NOVEMBER 2016		874.11
TOTAL AMOUNT DUE		1,850.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,200.00

Your monthly electricity consumption chart

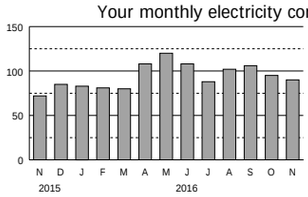

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.11		
Less : VAT	61.30		
Amount Net of VAT	812.81		
Less: BIR 2306	25.56		
BIR 2307	15.40	VATable Sales	812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.85	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	833.15	TOTAL SALES	874.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/780/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077620517003

Collection Ref. Code	: 1829-79-455-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0778310000-6				
Customer Name	: ESMERO,JAPHET C	TOTAL AMOUNT DUE	: 1,850.66	Overdue Bill	: 1
Meter Number	: 287247SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07783100006 BC11/495.3/780/0/31/11-18-2016/79 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803474775828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306702

80375978782

Date : 11-18-2016

BC11/495.3/817/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037597878-2

Collection Ref. Code : 1859-43-704-4

Customer Information----------

Name : BACALLAN,ZAIRA AMOR CABALAN

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015263	Pole No	:	0674954
Serial No	:	121745337	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	813
Period From	:	10-16-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	352	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - NOVEMBER 2016		123.64
TOTAL AMOUNT DUE		438.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 293.00

Your monthly electricity consumption chart

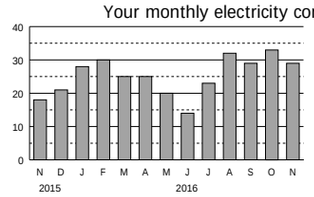

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.64		
Less : VAT	8.29		
Amount Net of VAT	115.35		
Less: BIR 2306	3.45		
BIR 2307	2.03	VATable Sales	115.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.87	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.16	TOTAL SALES	123.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/817/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803474775828

Collection Ref. Code	: 1859-43-704-4	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 8037597878-2				
Customer Name	: BACALLAN,ZAIRA AMOR CABALAN	TOTAL AMOUNT DUE	: 438.12	Overdue Bill	: 2
Meter Number	: MTR1015263				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80375978782

BC11/495.3/817/0/31/11-18-2016/79

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839555807734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308573

83951100003

Date : 11-18-2016

BC11/495.3/820/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395110000-3

Collection Ref. Code : 1815-91-518-8

Customer Information----------

Name : GOMEZ,LINDA B

Premise Address : IBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	424183GS6	Pole No	:	0745541
Serial No	:	2003211242	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19476
Period From	:	10-16-2016	Prev Rdg	:	19344
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.28
CURRENT BILL - NOVEMBER 2016		1,428.49
TOTAL AMOUNT DUE		2,968.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,611.00

Your monthly electricity consumption chart

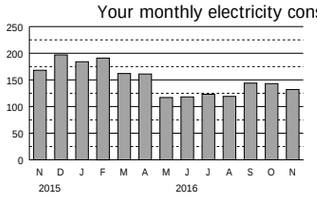

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.49		
Less : VAT	101.11		
Amount Net of VAT	1,327.38		
Less: BIR 2306	42.14		
BIR 2307	25.29	VATable Sales	1,327.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.95	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,361.06	TOTAL SALES	1,428.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/820/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839555807734

Collection Ref. Code : 1815-91-518-8

Account ID : 8395110000-3

Customer Name : GOMEZ,LINDA B

Meter Number : 424183GS6

Period : Oct 2016

Premise Address : IBACAN,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 2,968.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83951100003

BC11/495.3/820/0/31/11-18-2016/79

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504012404814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307682

50481100001

Date : 11-18-2016

BC11/495.3/850/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048110000-1

Collection Ref. Code : 1817-49-074-5

Customer Information----------

Name : PANOREL,DAHLIA T

Premise Address : UPPER EBACAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	372153GS6	Pole No	:	0674961
Serial No	:	2003135804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6854
Period From	:	10-16-2016	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.07
CURRENT BILL - NOVEMBER 2016		442.30
TOTAL AMOUNT DUE		781.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 478.00

Your monthly electricity consumption chart

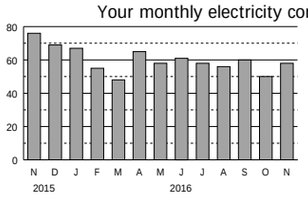

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.30		
Less : VAT	30.52		
Amount Net of VAT	411.78		
Less: BIR 2306	12.72		
BIR 2307	7.68	VATable Sales	411.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.38	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	421.90	TOTAL SALES	442.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/850/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504012404814

Collection Ref. Code	: 1817-49-074-5	Premise Address	: UPPER EBACAN,CANSOJONG,TALISAY
Account ID	: 5048110000-1		
Customer Name	: PANOREL,DAHLIA T	TOTAL AMOUNT DUE	: 781.66
Meter Number	: 372153GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50481100001

BC11/495.3/850/0/31/11-18-2016/79

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604731403651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307436

60481100000

Date : 11-18-2016

BC11/495.3/860/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048110000-0

Collection Ref. Code : 1817-49-086-9

Customer Information----------

Name : TALARA,MARLYN A

Premise Address : UPPER IBAKAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	414349GS6	Pole No	:	0674961
Serial No	:	58167997	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6655
Period From	:	10-16-2016	Prev Rdg	:	6614
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.49
CURRENT BILL - NOVEMBER 2016		273.41
TOTAL AMOUNT DUE		551.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 503.00

Your monthly electricity consumption chart

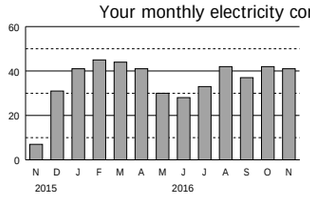

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.41		
Less : VAT	18.79		
Amount Net of VAT	254.62		
Less: BIR 2306	7.83		
BIR 2307	4.70	VATable Sales	254.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.09	VAT Zero Rated Sales	0.00
Add : VAT	18.79	VAT Amount	18.79
TOTAL AMOUNT DUE	260.88	TOTAL SALES	273.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/860/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604731403651

Collection Ref. Code	: 1817-49-086-9	Premise Address	: UPPER IBAKAN,CANSOJONG,TALISAY		
Account ID	: 6048110000-0				
Customer Name	: TALARA,MARLYN A	TOTAL AMOUNT DUE	: 551.03	Overdue Bill	: 1
Meter Number	: 414349GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60481100000 BC11/495.3/860/0/31/11-18-2016/79 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467932762825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305446

46724000008

Date : 11-18-2016

BC11/495.3/890/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672400000-8

Collection Ref. Code : 1827-72-923-6

Customer Information----------

Name : HERMITA,JOVENAL ABALAYAN

Premise Address : UPPER IBACAN 2,CANSOJONG

TIN :

Metering Information----------

Meter No	:	494710 GS6	Pole No	:	0745541
Serial No	:	84594623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4036
Period From	:	10-16-2016	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 26.62
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.00
CURRENT BILL - NOVEMBER 2016		955.55
TOTAL AMOUNT DUE		1,790.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,895.00

Your monthly electricity consumption chart

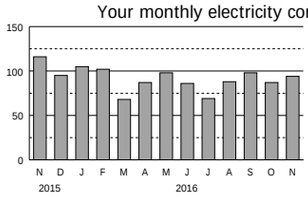

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.55		
Less : VAT	67.01		
Amount Net of VAT	888.54		
Less: BIR 2306	27.93		
BIR 2307	16.88	VATable Sales	888.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.73	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	910.74	TOTAL SALES	955.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/890/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467932762825

Collection Ref. Code	: 1827-72-923-6	Premise Address	: UPPER IBACAN 2,CANSOJONG		
Account ID	: 4672400000-8				
Customer Name	: HERMITA,JOVENAL ABALAYAN	TOTAL AMOUNT DUE	: 1,790.15	Overdue Bill	: 1
Meter Number	: 494710 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46724000008

BC11/495.3/890/0/31/11-18-2016/79

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244766069807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310445

24456105162

Date : 11-18-2016

BC11/495.3/911/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445610516-2

Collection Ref. Code : 1851-42-596-9

Customer Information----------

Name : ESCLAMADO,ANTONIO MAGPATOC

Premise Address : SRP ROAD,SITIO UPPER IBACAN 2,CANSOJONG

TIN :

Metering Information----------

Meter No	:	518103 GS6	Pole No	:	0745534
Serial No	:	52021635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3682
Period From	:	10-16-2016	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	272	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.74
CURRENT BILL - NOVEMBER 2016		426.33
TOTAL AMOUNT DUE		1,044.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

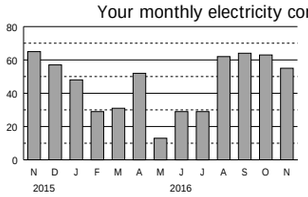

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.33		
Less : VAT	29.69		
Amount Net of VAT	396.64		
Less: BIR 2306	12.36		
BIR 2307	7.41	VATable Sales	396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.87	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	406.56	TOTAL SALES	426.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/911/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244766069807

Collection Ref. Code	: 1851-42-596-9	Premise Address	: SRP ROAD,SITIO UPPER IBACAN 2,CANSOJONG		
Account ID	: 2445610516-2				
Customer Name	: ESCLAMADO,ANTONIO MAGPATOC	TOTAL AMOUNT DUE	: 1,044.08	Overdue Bill	: 1
Meter Number	: 518103 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24456105162

BC11/495.3/911/0/31/11-18-2016/79

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628319419066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317791

62802668038

Date : 11-18-2016

BC11/495.3/929/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280266803-8

Collection Ref. Code : 1859-96-725-6

Customer Information----------

Name : DEL ROSARIO,BUENAVENTURA JR. CARPENTERO

Premise Address : IBACAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067067	Pole No	:	0745534
Serial No	:	84398489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1070
Period From	:	10-16-2016	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	213	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.69
CURRENT BILL - NOVEMBER 2016		403.96
TOTAL AMOUNT DUE		698.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 320.00

Your monthly electricity consumption chart

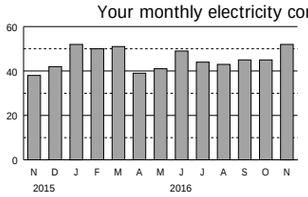

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.96		
Less : VAT	28.16		
Amount Net of VAT	375.80		
Less: BIR 2306	11.74		
BIR 2307	7.02	VATable Sales	375.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.04	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	385.20	TOTAL SALES	403.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/929/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628319419066

Collection Ref. Code	: 1859-96-725-6	Premise Address	: IBACAN,CANSOJONG, TALISAY CITY		
Account ID	: 6280266803-8				
Customer Name	: DEL ROSARIO,BUENAVENTURA JR. CARPENTERC	TOTAL AMOUNT DUE	: 698.77	Overdue Bill	: 1
Meter Number	: MTR1067067				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62802668038

BC11/495.3/929/0/31/11-18-2016/79

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437243247514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306896

43746299767

Date : 11-18-2016

BC11/495.3/934/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374629976-7

Collection Ref. Code : 1861-78-341-8

Customer Information----------

Name : PANOREL,MELODINA SALADAGA

Premise Address : IBACAN,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1107736	Pole No	:	0745541
Serial No	:	40044974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	465
Period From	:	10-16-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	213	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.44
CURRENT BILL - NOVEMBER 2016		206.96
TOTAL AMOUNT DUE		333.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 216.00

Your monthly electricity consumption chart

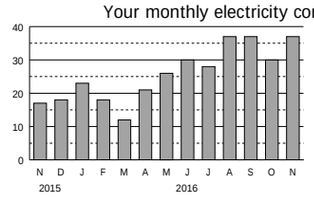

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.96		
Less : VAT	13.95		
Amount Net of VAT	193.01		
Less: BIR 2306	5.81		
BIR 2307	3.51	VATable Sales	193.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.69	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	197.64	TOTAL SALES	206.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/934/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437243247514

Collection Ref. Code	: 1861-78-341-8	Premise Address	: IBACAN,CANSOJONG		
Account ID	: 4374629976-7				
Customer Name	: PANOREL,MELODINA SALADAGA	TOTAL AMOUNT DUE	: 333.58	Overdue Bill	: 1
Meter Number	: MTR1107736				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43746299767 BC11/495.3/934/0/31/11-18-2016/79 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682206867771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312751

68281100005

Date : 11-18-2016

BC11/495.3/960/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828110000-5

Collection Ref. Code : 1817-46-377-2

Customer Information----------

Name : YBANEZ,HELEMINAS D

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	012703 EFS6	Pole No	:	0697356
Serial No	:	121438211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21927
Period From	:	10-16-2016	Prev Rdg	:	21767
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,260.00	105.20
Sub-Total		121.09
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.81
CURRENT BILL - NOVEMBER 2016		1,806.73
TOTAL AMOUNT DUE		7,066.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,584.00

Your monthly electricity consumption chart

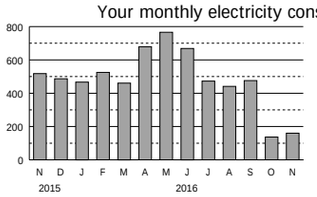

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.73		
Less : VAT	130.62		
Amount Net of VAT	1,676.11		
Less: BIR 2306	54.41		
BIR 2307	32.00	VATable Sales	1,676.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.70	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,720.32	TOTAL SALES	1,806.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/960/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682206867771

Collection Ref. Code	: 1817-46-377-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6828110000-5				
Customer Name	: YBANEZ,HELEMINAS D	TOTAL AMOUNT DUE	: 7,066.48	Overdue Bill	: 1
Meter Number	: 012703 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68281100005 BC11/495.3/960/0/31/11-18-2016/79 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490380365146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315328

49021859290

Date : 11-18-2016

BC11/495.3/961/1040226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902185929-0

Collection Ref. Code : 1851-54-692-8

Customer Information----------

Name : MABANO,ANTONIO PASTIDIO

Premise Address : VICENTE GARCES ST.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	489927 GS6	Pole No	:	1040226
Serial No	:	69373229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1816
Period From	:	10-16-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	280	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.69
CURRENT BILL - NOVEMBER 2016		118.15
Debit Adjustments		9.53
TOTAL AMOUNT DUE		373.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 373.00

Your monthly electricity consumption chart

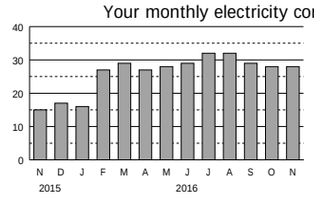

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	7.86		
Amount Net of VAT	110.29		
Less: BIR 2306	3.27		
BIR 2307	1.94	VATable Sales	110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	112.94	TOTAL SALES	118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/961/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490380365146

Collection Ref. Code	: 1851-54-692-8	Premise Address	: VICENTE GARCES ST.,CANSOJONG		
Account ID	: 4902185929-0				
Customer Name	: MABANO,ANTONIO PASTIDIO	TOTAL AMOUNT DUE	: 373.98	Overdue Bill	: 2
Meter Number	: 489927 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49021859290

BC11/495.3/961/0/31/11-18-2016/79

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507902258047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309146

50761583371

Date : 11-18-2016

BC11/495.3/1045/1031323/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076158337-1

Collection Ref. Code : 1857-87-887-6

Customer Information----------

Name : LOBOS,MARILOU ABAPO

Premise Address : MUSHROOM BEACH,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5253 EIS6	Pole No	:	1031323
Serial No	:	42351495	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4091
Period From	:	10-16-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.67
CURRENT BILL - NOVEMBER 2016		814.45
TOTAL AMOUNT DUE		1,649.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 848.00

Your monthly electricity consumption chart

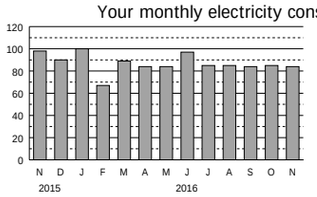

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.45		
Less : VAT	57.08		
Amount Net of VAT	757.37		
Less: BIR 2306	23.79		
BIR 2307	14.35	VATable Sales	757.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.23	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	776.31	TOTAL SALES	814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1045/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507902258047

Collection Ref. Code	: 1857-87-887-6	Premise Address	: MUSHROOM BEACH,CANSOJONG,TALISAY CITY
Account ID	: 5076158337-1		
Customer Name	: LOBOS,MARILOU ABAPO	TOTAL AMOUNT DUE	: 1,649.06
Meter Number	: 5253 EIS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50761583371

BC11/495.3/1045/0/31/11-18-2016/79

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472405791913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307803

47282939959

Date : 11-18-2016

BC11/495.3/1053/1031323/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728293995-9

Collection Ref. Code : 1855-69-710-6

Customer Information----------

Name : ALINO,JULITO DAAN

Premise Address : CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2394 EVS6	Pole No	:	1031323
Serial No	:	01512725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3131
Period From	:	10-16-2016	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	377	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 114.70
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.65
CURRENT BILL - NOVEMBER 2016		610.24
TOTAL AMOUNT DUE		1,338.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 800.00

Your monthly electricity consumption chart

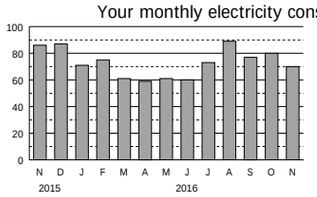

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.24		
Less : VAT	42.63		
Amount Net of VAT	567.61		
Less: BIR 2306	17.77		
BIR 2307	10.69	VATable Sales	567.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.15	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	581.78	TOTAL SALES	610.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1053/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472405791913

Collection Ref. Code	: 1855-69-710-6	Premise Address	: CANSOJONG,TALISAY CITY
Account ID	: 4728293995-9		
Customer Name	: ALINO,JULITO DAAN	TOTAL AMOUNT DUE	: 1,338.08 Overdue Bill : 1
Meter Number	: 2394 EVS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47282939959 BC11/495.3/1053/0/31/11-18-2016/79 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596188838662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317685

59638600573

Date : 11-18-2016

BC11/495.3/1055/1040226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963860057-3

Collection Ref. Code : 1851-78-962-6

Customer Information----------

Name : MARTINEZ,ELISA BACALSO

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	532596 GS6	Pole No	:	1040226
Serial No	:	81043488	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2720
Period From	:	10-16-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.02
CURRENT BILL - NOVEMBER 2016		449.36
TOTAL AMOUNT DUE		773.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 322.00

Your monthly electricity consumption chart

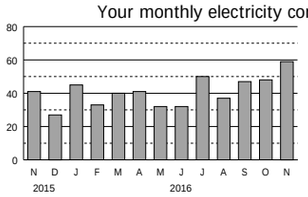

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.36		
Less : VAT	30.97		
Amount Net of VAT	418.39		
Less: BIR 2306	12.90		
BIR 2307	7.81	VATable Sales	418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.68	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	428.65	TOTAL SALES	449.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1055/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596188838662

Collection Ref. Code	: 1851-78-962-6	Premise Address	: CANSOJONG		
Account ID	: 5963860057-3				
Customer Name	: MARTINEZ,ELISA BACALSO	TOTAL AMOUNT DUE	: 773.01	Overdue Bill	: 1
Meter Number	: 532596 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59638600573 BC11/495.3/1055/0/31/11-18-2016/79 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104210063053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307018

10458699393

Date : 11-18-2016

BC11/495.3/1056/1040226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045869939-3

Collection Ref. Code : 1859-62-587-8

Customer Information----------

Name : MANATAD,MARIA TERESA BACALSO

Premise Address : WASHINGTON STREET MUSHROOM,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029699	Pole No	:	1040226
Serial No	:	34454555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	652
Period From	:	10-16-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - NOVEMBER 2016		118.01
TOTAL AMOUNT DUE		358.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 185.00

Your monthly electricity consumption chart

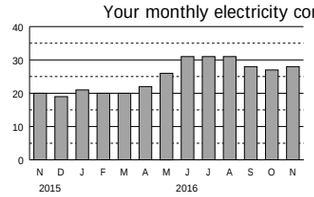

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.01		
Less : VAT	7.84		
Amount Net of VAT	110.17		
Less: BIR 2306	3.26		
BIR 2307	1.94	VATable Sales	110.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1056/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104210063053

Collection Ref. Code	: 1859-62-587-8	Premise Address	: WASHINGTON STREET MUSHROOM,CANSOJONG, TALISAY		
Account ID	: 1045869939-3				
Customer Name	: MANATAD,MARIA TERESA BACALSO	TOTAL AMOUNT DUE	: 358.54	Overdue Bill	: 2
Meter Number	: MTR1029699				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10458699393 BC11/495.3/1056/0/31/11-18-2016/79 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364848656558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318672

36481100000

Date : 11-18-2016

BC11/495.3/1060/1040226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648110000-0

Collection Ref. Code : 1817-51-230-7

Customer Information----------

Name : MACABUHAY,ROSAMER A

Premise Address : MUSHROOM,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	413800GS6	Pole No	:	1040226
Serial No	:	78422140	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9810
Period From	:	10-16-2016	Prev Rdg	:	9697
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	340	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.08
CURRENT BILL - NOVEMBER 2016		1,216.73
TOTAL AMOUNT DUE		2,226.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,312.00

Your monthly electricity consumption chart

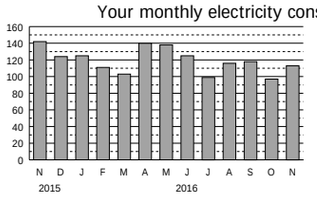

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.73		
Less : VAT	85.89		
Amount Net of VAT	1,130.84		
Less: BIR 2306	35.79		
BIR 2307	21.54	VATable Sales	1,130.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.51	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,159.40	TOTAL SALES	1,216.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1060/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364848656558

Collection Ref. Code	: 1817-51-230-7	Premise Address	: MUSHROOM,CANSOJONG,TALISAY
Account ID	: 3648110000-0		
Customer Name	: MACABUHAY,ROSAMER A	TOTAL AMOUNT DUE	: 2,226.26
Meter Number	: 413800GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36481100000 BC11/495.3/1060/0/31/11-18-2016/79 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192695862737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316636

19243100005

Date : 11-18-2016

BC11/495.3/1080/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924310000-5

Collection Ref. Code : 1837-39-257-9

Customer Information----------

Name : MACABALE,ROSANA P

Premise Address : MUSHROOM CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	441591GS6	Pole No	:	1040212
Serial No	:	59004199	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5995
Period From	:	10-16-2016	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.80
CURRENT BILL - NOVEMBER 2016		295.52
TOTAL AMOUNT DUE		413.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,089.39

Your monthly electricity consumption chart

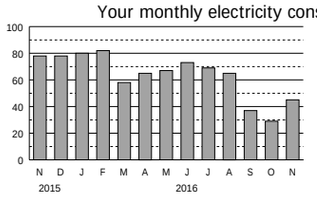

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.52		
Less : VAT	20.11		
Amount Net of VAT	275.41		
Less: BIR 2306	8.38		
BIR 2307	5.08	VATable Sales	275.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.95	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	282.06	TOTAL SALES	295.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1080/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192695862737

Collection Ref. Code	: 1837-39-257-9	Premise Address	: MUSHROOM CANSOJONG,TALISAY		
Account ID	: 1924310000-5				
Customer Name	: MACABALE,ROSANA P	TOTAL AMOUNT DUE	: 413.30	Overdue Bill	: 1
Meter Number	: 441591GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243100005 BC11/495.3/1080/0/31/11-18-2016/79 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009714003613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309705

00951100007

Date : 11-18-2016

BC11/495.3/1170/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095110000-7

Collection Ref. Code : 1815-85-284-4

Customer Information----------

Name : RAMIREZ,AIDA S

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	349809GS6	Pole No	:	0686840
Serial No	:	47182937	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11627
Period From	:	10-16-2016	Prev Rdg	:	11528
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 23.00
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.73
CURRENT BILL - NOVEMBER 2016		1,011.72
TOTAL AMOUNT DUE		2,141.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,220.00

Your monthly electricity consumption chart

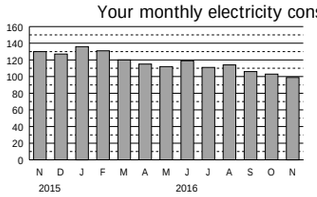

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.72		
Less : VAT	71.12		
Amount Net of VAT	940.60		
Less: BIR 2306	29.64		
BIR 2307	17.87	VATable Sales	940.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.09	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	964.21	TOTAL SALES	1,011.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1170/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009714003613

Collection Ref. Code	: 1815-85-284-4	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0095110000-7				
Customer Name	: RAMIREZ,AIDA S	TOTAL AMOUNT DUE	: 2,141.85	Overdue Bill	: 1
Meter Number	: 349809GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00951100007 BC11/495.3/1170/0/31/11-18-2016/79 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392259426025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317342

39281100006

Date : 11-18-2016

BC11/495.3/1220/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928110000-6

Collection Ref. Code : 1817-46-434-5

Customer Information----------

Name : VILLAESTER,CARIDAD

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373684GS6	Pole No	:	0686924
Serial No	:	2003137771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30818
Period From	:	10-16-2016	Prev Rdg	:	30389
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,185.41
Transmission Charge	0.4416/kWh	189.45
System Loss Charge	0.7643/kWh	327.88
Sub-Total		2,702.74
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,937.50	98.75
Sub-Total		141.36
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		134.94
Transmission		5.57
System Loss		19.25
Distribution		147.90
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		551.82
CURRENT BILL - NOVEMBER 2016		4,628.42
TOTAL AMOUNT DUE		9,565.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,143.00

Your monthly electricity consumption chart

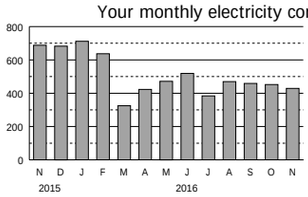

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.42		
Less : VAT	327.07		
Amount Net of VAT	4,301.35		
Less: BIR 2306	136.27		
BIR 2307	81.94	VATable Sales	4,301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,083.14	VAT Zero Rated Sales	0.00
Add : VAT	327.07	VAT Amount	327.07
TOTAL AMOUNT DUE	4,410.21	TOTAL SALES	4,628.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1220/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392259426025

Collection Ref. Code	: 1817-46-434-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3928110000-6				
Customer Name	: VILLAESTER,CARIDAD	TOTAL AMOUNT DUE	: 9,565.78	Overdue Bill	: 1
Meter Number	: 373684GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281100006 BC11/495.3/1220/0/31/11-18-2016/79 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902167268615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306564

90274100008

Date : 11-18-2016

BC11/495.3/1221/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027410000-8

Collection Ref. Code : 1845-63-704-6

Customer Information----------

Name : VILLAESTER,CARIDAD S

Premise Address : SITIO ADIDAS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055218	Pole No	:	0686924
Serial No	:	125293134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3445
Period From	:	10-16-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	1308	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,246.54
Transmission Charge	0.4416/kWh	194.75
System Loss Charge	0.7643/kWh	337.06
Sub-Total		2,778.35
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		138.71
Transmission		5.72
System Loss		19.79
Distribution		152.02
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		565.90
CURRENT BILL - NOVEMBER 2016		4,745.78
TOTAL AMOUNT DUE		9,291.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,286.00

Your monthly electricity consumption chart

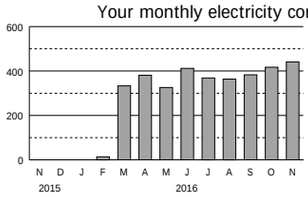

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.78		
Less : VAT	334.91		
Amount Net of VAT	4,410.87		
Less: BIR 2306	139.54		
BIR 2307	84.02	VATable Sales	4,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.31	VAT Zero Rated Sales	0.00
Add : VAT	334.91	VAT Amount	334.91
TOTAL AMOUNT DUE	4,522.22	TOTAL SALES	4,745.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1221/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902167268615

Collection Ref. Code	: 1845-63-704-6	Premise Address	: SITIO ADIDAS,CANSOJONG,TALISAY		
Account ID	: 9027410000-8				
Customer Name	: VILLAESTER,CARIDAD S	TOTAL AMOUNT DUE	: 9,291.16	Overdue Bill	: 1
Meter Number	: MTR1055218				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90274100008 BC11/495.3/1221/0/31/11-18-2016/79 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425067957159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317059

42543343257

Date : 11-18-2016

BC11/495.3/1230/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254334325-7

Collection Ref. Code : 1851-54-431-3

Customer Information----------

Name : PIGGOTT,GODILLA LONGAKIT

Premise Address : ADIDAS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	007642 EFS6	Pole No	:	0686924
Serial No	:	121427741	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2440
Period From	:	10-16-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1000	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 74.00
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.69
CURRENT BILL - NOVEMBER 2016		862.21
TOTAL AMOUNT DUE		1,309.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,009.00

Your monthly electricity consumption chart

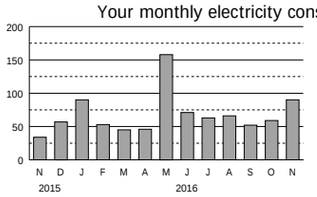

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.21		
Less : VAT	60.03		
Amount Net of VAT	802.18		
Less: BIR 2306	25.03		
BIR 2307	15.19	VATable Sales	802.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.96	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	821.99	TOTAL SALES	862.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1230/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425067957159

Collection Ref. Code	: 1851-54-431-3	Premise Address	: ADIDAS,CANSOJONG,TALISAY		
Account ID	: 4254334325-7				
Customer Name	: PIGGOTT,GODILLA LONGAKIT	TOTAL AMOUNT DUE	: 1,309.49	Overdue Bill	: 1
Meter Number	: 007642 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42543343257 BC11/495.3/1230/0/31/11-18-2016/79 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420614165154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314967

42061100006

Date : 11-18-2016

BC11/495.3/1250/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206110000-6

Collection Ref. Code : 1817-19-260-4

Customer Information----------

Name : AMOLONG,EDGARDO T

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133299	Pole No	:	0686924
Serial No	:	40077726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1130
Period From	:	10-16-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	450	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		778.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.6216/kWh	45.38
System Loss Charge	0.7429/kWh	54.23
Sub-Total		471.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 778.50	15.57
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.96
Transmission		1.33
System Loss		3.13
Distribution		25.66
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.55
CURRENT BILL - NOVEMBER 2016		802.73
TOTAL AMOUNT DUE		1,581.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 935.00

Your monthly electricity consumption chart

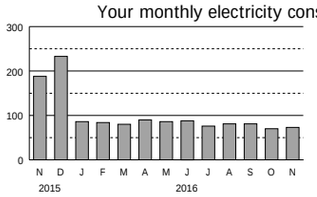

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.73		
Less : VAT	56.24		
Amount Net of VAT	746.49		
Less: BIR 2306	23.43		
BIR 2307	14.23	VATable Sales	746.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.83	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	765.07	TOTAL SALES	802.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1250/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420614165154

Collection Ref. Code	: 1817-19-260-4	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4206110000-6				
Customer Name	: AMOLONG,EDGARDO T	TOTAL AMOUNT DUE	: 1,581.31	Overdue Bill	: 1
Meter Number	: MTR1133299				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42061100006 BC11/495.3/1250/0/31/11-18-2016/79 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492730493629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316175

49281100005

Date : 11-18-2016

BC11/495.3/1270/0686952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928110000-5

Collection Ref. Code : 1817-46-452-3

Customer Information----------

Name : ABANGAN,ALEJANDRA A

Premise Address : CANSOJONG, TALISAY,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1056409	Pole No	:	0686952
Serial No	:	121451695	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	445
Period From	:	10-16-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 117.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.08
CURRENT BILL - NOVEMBER 2016		14.14
TOTAL AMOUNT DUE		117.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 953.00

Your monthly electricity consumption chart

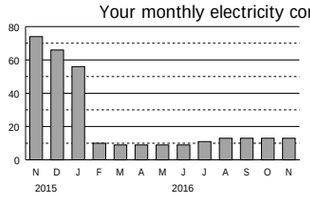

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.14		
Less : VAT	0.85		
Amount Net of VAT	13.29		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.80	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.65	TOTAL SALES	14.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1270/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492730493629

Collection Ref. Code	: 1817-46-452-3	Premise Address	: CANSOJONG, TALISAY,CANSOJONG
Account ID	: 4928110000-5		
Customer Name	: ABANGAN,ALEJANDRA A	TOTAL AMOUNT DUE	: 117.34 Overdue Bill : 9
Meter Number	: MTR1056409		
Period	: Feb 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49281100005 BC11/495.3/1270/0/31/11-18-2016/79 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823250980338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82342100003

BILLING STATEMENT

1007316057

Date : 11-18-2016

BC11/495.3/1280/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234210000-3

Collection Ref. Code : 1821-45-872-9

Customer Information----------

Name : ROMAREZ,EDNA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	330721GS6	Pole No	:	0686980
Serial No	:	43086146	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11661
Period From	:	10-16-2016	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	85	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.57
CURRENT BILL - NOVEMBER 2016		94.75
TOTAL AMOUNT DUE		178.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 750.00

Your monthly electricity consumption chart

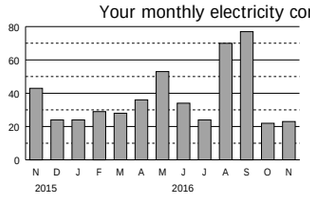

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.75		
Less : VAT	6.22		
Amount Net of VAT	88.53		
Less: BIR 2306	2.58		
BIR 2307	1.55	VATable Sales	88.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.40	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	90.62	TOTAL SALES	94.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1280/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823250980338

Collection Ref. Code	: 1821-45-872-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8234210000-3				
Customer Name	: ROMAREZ,EDNA	TOTAL AMOUNT DUE	: 178.73	Overdue Bill	: 1
Meter Number	: 330721GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82342100003

BC11/495.3/1280/0/31/11-18-2016/79

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421374332948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315523

42161100005

Date : 11-18-2016

BC11/495.3/1300/0686966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216110000-5

Collection Ref. Code : 1817-29-512-8

Customer Information----------

Name : MAGALLANES,MARY JEAN B

Premise Address : ADIDAS PARK,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	516665 GS6	Pole No	:	0686966
Serial No	:	52214912	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11385
Period From	:	10-16-2016	Prev Rdg	:	11195
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		245.53
CURRENT BILL - NOVEMBER 2016		2,059.85
TOTAL AMOUNT DUE		4,549.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,150.00

Your monthly electricity consumption chart

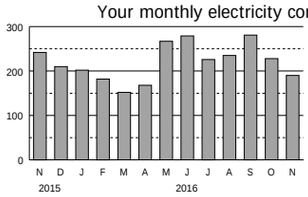

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.85		
Less : VAT	145.94		
Amount Net of VAT	1,913.91		
Less: BIR 2306	60.82		
BIR 2307	36.47	VATable Sales	1,913.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.62	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,962.56	TOTAL SALES	2,059.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1300/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421374332948

Collection Ref. Code	: 1817-29-512-8	Premise Address	: ADIDAS PARK,CANSOJONG,TALISAY
Account ID	: 4216110000-5		
Customer Name	: MAGALLANES,MARY JEAN B	TOTAL AMOUNT DUE	: 4,549.18
Meter Number	: 516665 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42161100005

BC11/495.3/1300/0/31/11-18-2016/79

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942113390457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309614

94224100001

Date : 11-18-2016

BC11/495.3/1310/0686966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422410000-1

Collection Ref. Code : 1843-46-923-5

Customer Information----------

Name : CANASTRA,GERMANCIO V

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	394054GS6	Pole No	:	0686966
Serial No	:	81179950	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26975
Period From	:	10-16-2016	Prev Rdg	:	26576
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	536	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		126.47
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		512.67
CURRENT BILL - NOVEMBER 2016		4,299.55
TOTAL AMOUNT DUE		8,641.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,265.00

Your monthly electricity consumption chart

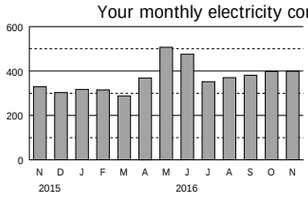

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.55		
Less : VAT	303.65		
Amount Net of VAT	3,995.90		
Less: BIR 2306	126.52		
BIR 2307	76.12	VATable Sales	3,995.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.26	VAT Zero Rated Sales	0.00
Add : VAT	303.65	VAT Amount	303.65
TOTAL AMOUNT DUE	4,096.91	TOTAL SALES	4,299.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1310/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942113390457

Collection Ref. Code	: 1843-46-923-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 9422410000-1				
Customer Name	: CANASTRA,GERMANCIO V	TOTAL AMOUNT DUE	: 8,641.51	Overdue Bill	: 1
Meter Number	: 394054GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94224100001 BC11/495.3/1310/0/31/11-18-2016/79 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491751475613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315996

49184100003

Date : 11-18-2016

BC11/495.3/1330/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918410000-3

Collection Ref. Code : 1833-50-575-1

Customer Information----------

Name : ROMARES,ROSARIO P

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472174GS6	Pole No	:	0686973
Serial No	:	67329764	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21039
Period From	:	10-16-2016	Prev Rdg	:	20927
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.57
CURRENT BILL - NOVEMBER 2016		1,212.72
TOTAL AMOUNT DUE		2,510.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,545.00

Your monthly electricity consumption chart

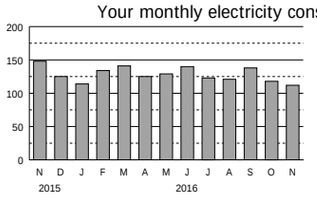

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.72		
Less : VAT	85.86		
Amount Net of VAT	1,126.86		
Less: BIR 2306	35.77		
BIR 2307	21.47	VATable Sales	1,126.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.62	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,155.48	TOTAL SALES	1,212.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1330/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491751475613

Collection Ref. Code	: 1833-50-575-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4918410000-3				
Customer Name	: ROMARES,ROSARIO P	TOTAL AMOUNT DUE	: 2,510.06	Overdue Bill	: 1
Meter Number	: 472174GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49184100003 BC11/495.3/1330/0/31/11-18-2016/79 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711217301025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310375

71116902496

Date : 11-18-2016

BC11/495.3/1351/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111690249-6

Collection Ref. Code : 1849-46-038-8

Customer Information----------

Name : DE OCAMPO,JENNIFER BACHO

Premise Address : SENCERE SUBD

TIN :

Metering Information----------

Meter No	:	466177 GS6	Pole No	:	0686973
Serial No	:	68935317	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6744
Period From	:	10-16-2016	Prev Rdg	:	6602
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.68
CURRENT BILL - NOVEMBER 2016		1,532.21
TOTAL AMOUNT DUE		3,006.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,349.00

Your monthly electricity consumption chart

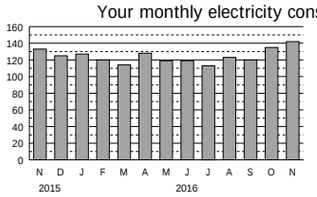

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.21		
Less : VAT	108.28		
Amount Net of VAT	1,423.93		
Less: BIR 2306	45.12		
BIR 2307	27.13	VATable Sales	1,423.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.68	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,459.96	TOTAL SALES	1,532.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1351/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711217301025

Collection Ref. Code	: 1849-46-038-8	Premise Address	: SENCERE SUBD		
Account ID	: 7111690249-6				
Customer Name	: DE OCAMPO,JENNIFER BACHO	TOTAL AMOUNT DUE	: 3,006.55	Overdue Bill	: 1
Meter Number	: 466177 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71116902496

BC11/495.3/1351/0/31/11-18-2016/79

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620598255786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314393

62074004995

Date : 11-18-2016

BC11/495.3/1391/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207400499-5

Collection Ref. Code : 1849-50-599-3

Customer Information----------

Name : AMOLONG,IBIT ROMARES

Premise Address : 376 SINCERE SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	007641 EFS6	Pole No	:	0686980
Serial No	:	121427704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3636
Period From	:	10-16-2016	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	448	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.13
CURRENT BILL - NOVEMBER 2016		923.94
TOTAL AMOUNT DUE		1,676.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,145.00

Your monthly electricity consumption chart

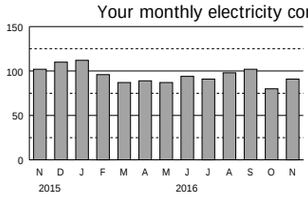

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.94		
Less : VAT	64.72		
Amount Net of VAT	859.22		
Less: BIR 2306	26.98		
BIR 2307	16.32	VATable Sales	859.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.92	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	880.64	TOTAL SALES	923.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1391/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620598255786

Collection Ref. Code	: 1849-50-599-3	Premise Address	: 376 SINCERE SUBD. CANSOJONG
Account ID	: 6207400499-5		
Customer Name	: AMOLONG,IBIT ROMARES	TOTAL AMOUNT DUE	: 1,676.97
Meter Number	: 007641 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62074004995 BC11/495.3/1391/0/31/11-18-2016/79 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608114768447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308976

60831100007

Date : 11-18-2016

BC11/495.3/1400/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083110000-7

Collection Ref. Code : 1825-92-479-1

Customer Information----------

Name : ACOP,ANTONIO JR

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373812GS6	Pole No	:	0686980
Serial No	:	2003137416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22645
Period From	:	10-16-2016	Prev Rdg	:	22535
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.51
CURRENT BILL - NOVEMBER 2016		1,177.82
TOTAL AMOUNT DUE		1,859.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 750.00

Your monthly electricity consumption chart

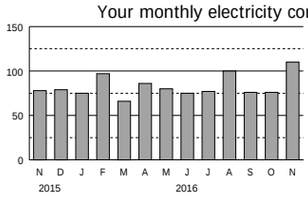

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.82		
Less : VAT	82.91		
Amount Net of VAT	1,094.91		
Less: BIR 2306	34.55		
BIR 2307	20.85	VATable Sales	1,094.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.51	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,122.42	TOTAL SALES	1,177.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1400/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608114768447

Collection Ref. Code	: 1825-92-479-1	Premise Address	: CANSOJONG TALISAY
Account ID	: 6083110000-7		
Customer Name	: ACOP,ANTONIO JR	TOTAL AMOUNT DUE	: 1,859.09
Meter Number	: 373812GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60831100007 BC11/495.3/1400/0/31/11-18-2016/79 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868563384992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305952

86851100007

Date : 11-18-2016

BC11/495.3/1410/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685110000-7

Collection Ref. Code : 1815-77-011-2

Customer Information----------

Name : SUCGANG,JULIETA G

Premise Address : ADIDAS PARK,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	373631GS6	Pole No	:	0686980
Serial No	:	2003137777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7322
Period From	:	10-16-2016	Prev Rdg	:	7272
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 176.77
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.29
CURRENT BILL - NOVEMBER 2016		334.60
TOTAL AMOUNT DUE		757.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 576.00

Your monthly electricity consumption chart

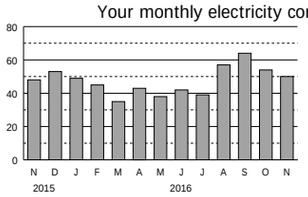

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	23.02		
Amount Net of VAT	311.58		
Less: BIR 2306	9.60		
BIR 2307	5.75	VATable Sales	311.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.23	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	319.25	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1410/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868563384992

Collection Ref. Code	: 1815-77-011-2	Premise Address	: ADIDAS PARK,CANSOJONG,TALISAY
Account ID	: 8685110000-7		
Customer Name	: SUCGANG,JULIETA G	TOTAL AMOUNT DUE	: 757.62
Meter Number	: 373631GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86851100007

BC11/495.3/1410/0/31/11-18-2016/79

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646088047686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311242

64631100001

Date : 11-18-2016

BC11/495.3/1430/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463110000-1

Collection Ref. Code : 1813-60-836-9

Customer Information----------

Name : YBANEZ,VIRGILIO M.

Premise Address : ADIDAS PARK,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	315088GS6	Pole No	:	0686980
Serial No	:	49597137	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18942
Period From	:	10-16-2016	Prev Rdg	:	18873
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.52
CURRENT BILL - NOVEMBER 2016		601.70
TOTAL AMOUNT DUE		1,325.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 790.00

Your monthly electricity consumption chart

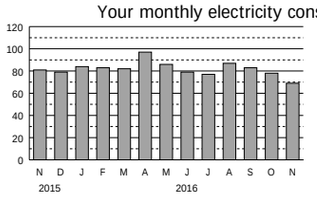

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.70		
Less : VAT	42.03		
Amount Net of VAT	559.67		
Less: BIR 2306	17.52		
BIR 2307	10.54	VATable Sales	559.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.61	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	573.64	TOTAL SALES	601.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1430/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646088047686

Collection Ref. Code	: 1813-60-836-9	Premise Address	: ADIDAS PARK,CANSOJONG,TALISAY		
Account ID	: 6463110000-1				
Customer Name	: YBANEZ,VIRGILIO M.	TOTAL AMOUNT DUE	: 1,325.89	Overdue Bill	: 1
Meter Number	: 315088GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64631100001 BC11/495.3/1430/0/31/11-18-2016/79 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169264390430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306664

16938584329

Date : 11-18-2016

BC11/495.3/1431/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693858432-9

Collection Ref. Code : 1849-42-329-6

Customer Information----------

Name : ORILLANO,VIRGINIA BADAYOS

Premise Address : SINCERE SUBD.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	301683GS6	Pole No	:	0686994
Serial No	:	48295872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2895
Period From	:	10-16-2016	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.32
CURRENT BILL - NOVEMBER 2016		321.10
TOTAL AMOUNT DUE		717.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 550.00

Your monthly electricity consumption chart

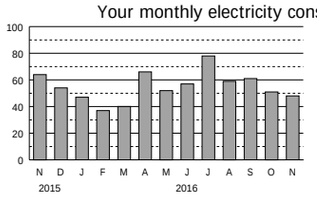

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.10		
Less : VAT	22.09		
Amount Net of VAT	299.01		
Less: BIR 2306	9.20		
BIR 2307	5.52	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.29	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	306.38	TOTAL SALES	321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1431/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169264390430

Collection Ref. Code	: 1849-42-329-6	Premise Address	: SINCERE SUBD.,CANSOJONG		
Account ID	: 1693858432-9				
Customer Name	: ORILLANO,VIRGINIA BADAYOS	TOTAL AMOUNT DUE	: 717.08	Overdue Bill	: 1
Meter Number	: 301683GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16938584329 BC11/495.3/1431/0/31/11-18-2016/79 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818675004751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314102

81844100008

Date : 11-18-2016

BC11/495.3/1441/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184410000-8

Collection Ref. Code : 1843-96-164-4

Customer Information----------

Name : GETANES,RASMHIA S

Premise Address : SINCERE SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	461847GS6	Pole No	:	0680230
Serial No	:	58573937	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15413
Period From	:	10-16-2016	Prev Rdg	:	15279
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	345	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.64
CURRENT BILL - NOVEMBER 2016		1,447.95
TOTAL AMOUNT DUE		2,916.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,085.00

Your monthly electricity consumption chart

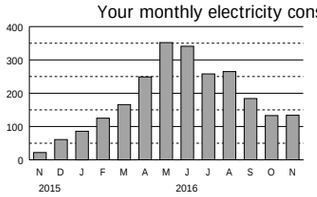

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.95		
Less : VAT	102.41		
Amount Net of VAT	1,345.54		
Less: BIR 2306	42.69		
BIR 2307	25.63	VATable Sales	1,345.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.22	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,379.63	TOTAL SALES	1,447.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1441/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818675004751

Collection Ref. Code	: 1843-96-164-4	Premise Address	: SINCERE SUBD.,CANSOJONG,TALISAY
Account ID	: 8184410000-8		
Customer Name	: GETANES,RASMHIA S	TOTAL AMOUNT DUE	: 2,916.99 Overdue Bill : 1
Meter Number	: 461847GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81844100008 BC11/495.3/1441/0/31/11-18-2016/79 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920316420044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315247

92059133766

Date : 11-18-2016

BC11/495.3/1442/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205913376-6

Collection Ref. Code : 1851-73-647-6

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address : M2 SINCERE HOMES,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1056408	Pole No	:	0686994
Serial No	:	121449630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1661
Period From	:	10-16-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.22
CURRENT BILL - NOVEMBER 2016		429.19
TOTAL AMOUNT DUE		846.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 326.00

Your monthly electricity consumption chart

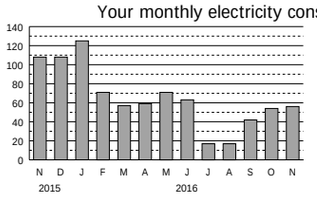

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.19		
Less : VAT	29.70		
Amount Net of VAT	399.49		
Less: BIR 2306	12.36		
BIR 2307	7.46	VATable Sales	399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.67	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	409.37	TOTAL SALES	429.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1442/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920316420044

Collection Ref. Code	: 1851-73-647-6	Premise Address	: M2 SINCERE HOMES,CANSOJONG		
Account ID	: 9205913376-6				
Customer Name	: GETANES,RASMHIA SUMANDAR	TOTAL AMOUNT DUE	: 846.27	Overdue Bill	: 1
Meter Number	: MTR1056408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92059133766 BC11/495.3/1442/0/31/11-18-2016/79 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093517680048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316059

09377074134

Date : 11-18-2016

BC11/495.3/1442/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937707413-4

Collection Ref. Code : 1851-73-665-4

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address : M3 SINCERE HOMES,CANSOJONG

TIN :

Metering Information----------

Meter No	:	531170 GS6	Pole No	:	0686994
Serial No	:	26148672	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2711
Period From	:	10-16-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.33
CURRENT BILL - NOVEMBER 2016		700.73
TOTAL AMOUNT DUE		1,516.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 864.00

Your monthly electricity consumption chart

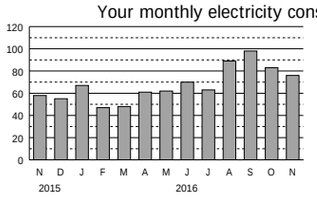

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.73		
Less : VAT	49.06		
Amount Net of VAT	651.67		
Less: BIR 2306	20.43		
BIR 2307	12.31	VATable Sales	651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.93	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	667.99	TOTAL SALES	700.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1442/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093517680048

Collection Ref. Code	: 1851-73-665-4	Premise Address	: M3 SINCERE HOMES,CANSOJONG		
Account ID	: 0937707413-4				
Customer Name	: GETANES,RASMHIA SUMANDAR	TOTAL AMOUNT DUE	: 1,516.43	Overdue Bill	: 1
Meter Number	: 531170 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09377074134 BC11/495.3/1442/0/31/11-18-2016/79 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873887088736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308219

87397019123

Date : 11-18-2016

BC11/495.3/1443/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739701912-3

Collection Ref. Code : 1859-97-827-4

Customer Information----------

Name : GETANAS,RASMHIA SUMANDAR

Premise Address : SINCERE HOMES,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044608	Pole No	:	0680230
Serial No	:	121757015	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5410
Period From	:	10-16-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 708.50	14.17
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		356.59
CURRENT BILL - NOVEMBER 2016		2,987.27
TOTAL AMOUNT DUE		3,695.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,544.00

Your monthly electricity consumption chart

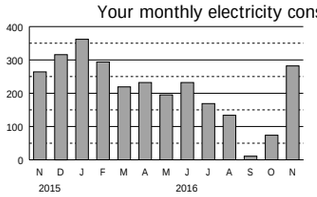

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.27		
Less : VAT	209.09		
Amount Net of VAT	2,778.18		
Less: BIR 2306	87.11		
BIR 2307	52.88	VATable Sales	2,778.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.19	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,847.28	TOTAL SALES	2,987.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1443/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873887088736

Collection Ref. Code	: 1859-97-827-4	Premise Address	: SINCERE HOMES,CANSOJONG, TALISAY CITY		
Account ID	: 8739701912-3				
Customer Name	: GETANAS,RASMHIA SUMANDAR	TOTAL AMOUNT DUE	: 3,695.84	Overdue Bill	: 2
Meter Number	: MTR1044608				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87397019123 BC11/495.3/1443/0/31/11-18-2016/79 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396405574280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319712

39673100002

Date : 11-18-2016

BC11/495.3/1450/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967310000-2

Collection Ref. Code : 1829-67-290-8

Customer Information----------

Name : TALABO,TITO C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132681WS6	Pole No	:	0686994
Serial No	:	69859644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	77005
Period From	:	10-16-2016	Prev Rdg	:	76820
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.79
CURRENT BILL - NOVEMBER 2016		1,985.52
TOTAL AMOUNT DUE		3,510.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

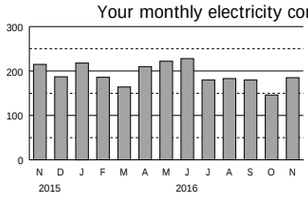

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.52		
Less : VAT	139.92		
Amount Net of VAT	1,845.60		
Less: BIR 2306	58.30		
BIR 2307	35.15	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.15	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,892.07	TOTAL SALES	1,985.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1450/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396405574280

Collection Ref. Code : 1829-67-290-8

Account ID : 3967310000-2

Customer Name : TALABO,TITO C

Meter Number : 132681WS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,510.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39673100002 BC11/495.3/1450/0/31/11-18-2016/79 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435425468824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305953

43573100005

Date : 11-18-2016

BC11/495.3/1460/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357310000-5

Collection Ref. Code : 1841-58-689-7

Customer Information----------

Name : TALABO,CATHERINE R

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	427318GS6	Pole No	:	0680202
Serial No	:	94523953	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21139
Period From	:	10-16-2016	Prev Rdg	:	21007
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	523	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.41
CURRENT BILL - NOVEMBER 2016		1,420.63
TOTAL AMOUNT DUE		2,611.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,535.00

Your monthly electricity consumption chart

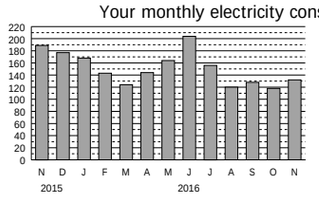

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.63		
Less : VAT	100.27		
Amount Net of VAT	1,320.36		
Less: BIR 2306	41.79		
BIR 2307	25.15	VATable Sales	1,320.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.42	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,353.69	TOTAL SALES	1,420.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1460/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435425468824

Collection Ref. Code	: 1841-58-689-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4357310000-5				
Customer Name	: TALABO,CATHERINE R	TOTAL AMOUNT DUE	: 2,611.27	Overdue Bill	: 1
Meter Number	: 427318GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43573100005 BC11/495.3/1460/0/31/11-18-2016/79 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709602321411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309673

70951100000

Date : 11-18-2016

BC11/495.3/1470/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095110000-0

Collection Ref. Code : 1815-86-500-8

Customer Information----------

Name : BALANSAG,ANECITA A

Premise Address : ADIDAS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	352654GS6	Pole No	:	0686994
Serial No	:	48226020	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6419
Period From	:	10-16-2016	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.53
CURRENT BILL - NOVEMBER 2016		539.25
TOTAL AMOUNT DUE		1,104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 687.00

Your monthly electricity consumption chart

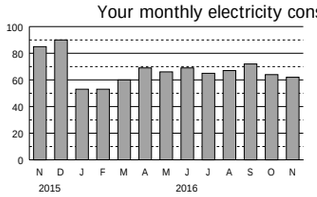

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.25		
Less : VAT	37.63		
Amount Net of VAT	501.62		
Less: BIR 2306	15.67		
BIR 2307	9.44	VATable Sales	501.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.51	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	514.14	TOTAL SALES	539.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1470/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709602321411

Collection Ref. Code	: 1815-86-500-8	Premise Address	: ADIDAS,CANSOJONG,TALISAY		
Account ID	: 7095110000-0				
Customer Name	: BALANSAG,ANECITA A	TOTAL AMOUNT DUE	: 1,104.91	Overdue Bill	: 1
Meter Number	: 352654GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70951100000 BC11/495.3/1470/0/31/11-18-2016/79 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692548683685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316783

69281100003

Date : 11-18-2016

BC11/495.3/1480/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928110000-3

Collection Ref. Code : 1817-46-479-5

Customer Information----------

Name : GETANIS,FELIX

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373795GS6	Pole No	:	0686994
Serial No	:	2003137176	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24919
Period From	:	10-16-2016	Prev Rdg	:	24776
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.68
CURRENT BILL - NOVEMBER 2016		1,540.53
TOTAL AMOUNT DUE		2,918.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,385.00

Your monthly electricity consumption chart

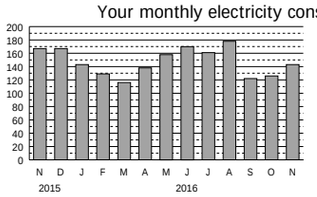

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.53		
Less : VAT	108.78		
Amount Net of VAT	1,431.75		
Less: BIR 2306	45.33		
BIR 2307	27.27	VATable Sales	1,431.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.15	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,467.93	TOTAL SALES	1,540.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1480/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692548683685

Collection Ref. Code : 1817-46-479-5

Account ID : 6928110000-3

Customer Name : GETANIS,FELIX

Meter Number : 373795GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,918.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69281100003 BC11/495.3/1480/0/31/11-18-2016/79 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292526446382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317915

29236414222

Date : 11-18-2016

BC11/495.3/1490/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923641422-2

Collection Ref. Code : 1849-91-548-2

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address : SINCERE HOMES,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1079308	Pole No	:	0680230
Serial No	:	40012456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2688
Period From	:	10-16-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		996.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.6216/kWh	100.08
System Loss Charge	0.7429/kWh	119.61
Sub-Total		1,039.86
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 996.00	19.92
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		50.64
Transmission		2.95
System Loss		6.90
Distribution		55.88
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.99
CURRENT BILL - NOVEMBER 2016		1,747.43
TOTAL AMOUNT DUE		2,743.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 357.00

Your monthly electricity consumption chart

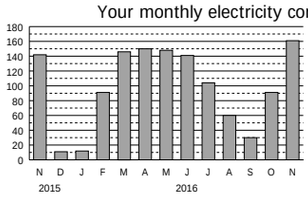

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.43		
Less : VAT	121.60		
Amount Net of VAT	1,625.83		
Less: BIR 2306	50.67		
BIR 2307	30.98	VATable Sales	1,625.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.18	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,665.78	TOTAL SALES	1,747.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1490/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292526446382

Collection Ref. Code	: 1849-91-548-2	Premise Address	: SINCERE HOMES,CANSOJONG		
Account ID	: 2923641422-2				
Customer Name	: GETANES,RASMHIA SUMANDAR	TOTAL AMOUNT DUE	: 2,743.57	Overdue Bill	: 1
Meter Number	: MTR1079308				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29236414222

BC11/495.3/1490/0/31/11-18-2016/79

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582575240764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312075

58224100006

Date : 11-18-2016

BC11/495.3/1500/0686952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822410000-6

Collection Ref. Code : 1843-49-404-3

Customer Information----------

Name : GACOSTA,DINH SHIELO Y

Premise Address : BLK9 LOT4 WASHINGTON ST., SINCERE SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133298	Pole No	:	0686952
Serial No	:	40078011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1721
Period From	:	10-16-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	620	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,278.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.6216/kWh	82.05
System Loss Charge	0.7429/kWh	98.06
Sub-Total		852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		41.52
Transmission		2.41
System Loss		5.65
Distribution		45.92
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.16
CURRENT BILL - NOVEMBER 2016		1,444.07
TOTAL AMOUNT DUE		2,722.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,700.00

Your monthly electricity consumption chart

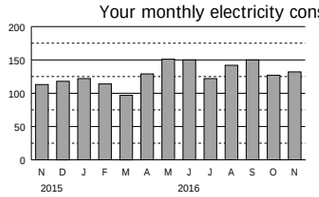

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.07		
Less : VAT	100.91		
Amount Net of VAT	1,343.16		
Less: BIR 2306	42.06		
BIR 2307	25.61	VATable Sales	1,343.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.49	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,376.40	TOTAL SALES	1,444.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1500/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582575240764

Collection Ref. Code	: 1843-49-404-3	Premise Address	: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD.,CANSOJONG,TALISAY		
Account ID	: 5822410000-6				
Customer Name	: GACOSTA,DINH SHIELO Y	TOTAL AMOUNT DUE	: 2,722.44	Overdue Bill	: 1
Meter Number	: MTR1133298				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58224100006 BC11/495.3/1500/0/31/11-18-2016/79 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420038105611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315270

42071100004

Date : 11-18-2016

BC11/495.3/1510/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207110000-4

Collection Ref. Code : 1817-33-113-2

Customer Information----------

Name : ALAYACYAC,LYDIA M

Premise Address : SITIO ADIDAS,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	359559GS6	Pole No	:	0680230
Serial No	:	2002117122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27340
Period From	:	10-16-2016	Prev Rdg	:	27107
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		300.18
CURRENT BILL - NOVEMBER 2016		2,517.90
TOTAL AMOUNT DUE		5,266.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,525.25

Your monthly electricity consumption chart

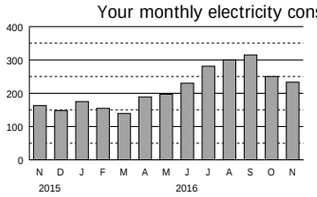

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.90		
Less : VAT	178.08		
Amount Net of VAT	2,339.82		
Less: BIR 2306	74.22		
BIR 2307	44.58	VATable Sales	2,339.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.02	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,399.10	TOTAL SALES	2,517.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1510/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420038105611

Collection Ref. Code	: 1817-33-113-2	Premise Address	: SITIO ADIDAS,CANSOJONG,TALISAY		
Account ID	: 4207110000-4				
Customer Name	: ALAYACYAC,LYDIA M	TOTAL AMOUNT DUE	: 5,266.80	Overdue Bill	: 1
Meter Number	: 359559GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42071100004 BC11/495.3/1510/0/31/11-18-2016/79 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072101387683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307725

07224100003

Date : 11-18-2016

BC11/495.3/1530/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722410000-3

Collection Ref. Code : 1843-48-611-3

Customer Information----------

Name : ABARQUEZ,TEOTIMA P

Premise Address : SINCERE SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	127932WS6	Pole No	:	0680230
Serial No	:	74112234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7593
Period From	:	10-16-2016	Prev Rdg	:	7399
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	460	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.69
CURRENT BILL - NOVEMBER 2016		2,094.47
TOTAL AMOUNT DUE		4,255.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,483.78

Your monthly electricity consumption chart

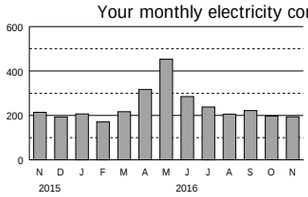

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.47		
Less : VAT	148.04		
Amount Net of VAT	1,946.43		
Less: BIR 2306	61.69		
BIR 2307	37.08	VATable Sales	1,946.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.66	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,995.70	TOTAL SALES	2,094.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1530/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072101387683

Collection Ref. Code	: 1843-48-611-3	Premise Address	: SINCERE SUBD.,CANSOJONG,TALISAY
Account ID	: 0722410000-3		
Customer Name	: ABARQUEZ,TEOTIMA P	TOTAL AMOUNT DUE	: 4,255.17
Meter Number	: 127932WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07224100003 BC11/495.3/1530/0/31/11-18-2016/79 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365423141277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319239

36591100007

Date : 11-18-2016

BC11/495.3/1550/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659110000-7

Collection Ref. Code : 1839-35-032-6

Customer Information----------

Name : GERALDOY,CIELO AZUL V

Premise Address : BLK 8, LOT 13, SINCERE HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	408407GS6	Pole No	:	0680223
Serial No	:	2003219814	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28345
Period From	:	10-16-2016	Prev Rdg	:	28129
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		70.07
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.00
CURRENT BILL - NOVEMBER 2016		2,331.94
TOTAL AMOUNT DUE		4,762.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,629.00

Your monthly electricity consumption chart

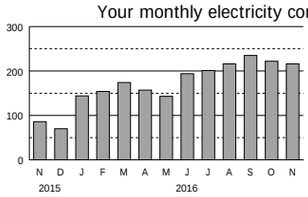

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.94		
Less : VAT	164.83		
Amount Net of VAT	2,167.11		
Less: BIR 2306	68.69		
BIR 2307	41.28	VATable Sales	2,167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.14	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,221.97	TOTAL SALES	2,331.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1550/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365423141277

Collection Ref. Code	: 1839-35-032-6	Premise Address	: BLK 8, LOT 13, SINCERE HOMES SUBD.,CANSOJONG,TALISAY
Account ID	: 3659110000-7		
Customer Name	: GERALDOY,CIELO AZUL V	TOTAL AMOUNT DUE	: 4,762.27
Meter Number	: 408407GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36591100007 BC11/495.3/1550/0/31/11-18-2016/79 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670073071794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306900

67074100008

Date : 11-18-2016

BC11/495.3/1551/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707410000-8

Collection Ref. Code : 1845-49-779-1

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address : SINCERE HOMES,CANSOJONG

TIN :

Metering Information----------

Meter No	:	3105 EIS6	Pole No	:	0686994
Serial No	:	83302862	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6376
Period From	:	10-16-2016	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	354	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.91
CURRENT BILL - NOVEMBER 2016		3,706.08
TOTAL AMOUNT DUE		7,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,500.00

Your monthly electricity consumption chart

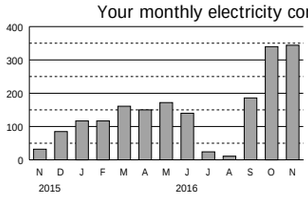

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.08		
Less : VAT	261.70		
Amount Net of VAT	3,444.38		
Less: BIR 2306	109.04		
BIR 2307	65.61	VATable Sales	3,444.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.73	VAT Zero Rated Sales	0.00
Add : VAT	261.70	VAT Amount	261.70
TOTAL AMOUNT DUE	3,531.43	TOTAL SALES	3,706.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1551/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670073071794

Collection Ref. Code	: 1845-49-779-1	Premise Address	: SINCERE HOMES,CANSOJONG		
Account ID	: 6707410000-8				
Customer Name	: GETANES,RASMHIA SUMANDAR	TOTAL AMOUNT DUE	: 7,380.69	Overdue Bill	: 1
Meter Number	: 3105 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67074100008 BC11/495.3/1551/0/31/11-18-2016/79 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737406339444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307217

73731100001

Date : 11-18-2016

BC11/495.3/1570/0680244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373110000-1

Collection Ref. Code : 1813-73-314-7

Customer Information----------

Name : ALBERCA,MELANDRES TM L.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	397047GS6	Pole No	:	0680244
Serial No	:	2003158587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33325
Period From	:	10-16-2016	Prev Rdg	:	33137
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	138	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.35
CURRENT BILL - NOVEMBER 2016		2,032.95
TOTAL AMOUNT DUE		4,262.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,722.00

Your monthly electricity consumption chart

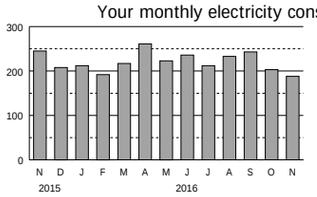

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.95		
Less : VAT	143.85		
Amount Net of VAT	1,889.10		
Less: BIR 2306	59.95		
BIR 2307	35.99	VATable Sales	1,889.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.16	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,937.01	TOTAL SALES	2,032.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1570/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737406339444

Collection Ref. Code	: 1813-73-314-7	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 7373110000-1				
Customer Name	: ALBERCA,MELANDRES TM L.	TOTAL AMOUNT DUE	: 4,262.40	Overdue Bill	: 1
Meter Number	: 397047GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73731100001 BC11/495.3/1570/0/31/11-18-2016/79 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538959670676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307411

53892100008

Date : 11-18-2016

BC11/495.3/1620/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389210000-8

Collection Ref. Code : 1811-26-860-9

Customer Information----------

Name : VILLAVER,ANA WILMA A.

Premise Address : SINCERE,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	201002WS6	Pole No	:	0680265
Serial No	:	42237068	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	80377
Period From	:	10-16-2016	Prev Rdg	:	79992
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	200	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.4416/kWh	170.02
System Loss Charge	0.7643/kWh	294.26
Sub-Total		2,425.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		132.38
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		121.09
Transmission		5.00
System Loss		17.28
Distribution		132.79
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		495.97
CURRENT BILL - NOVEMBER 2016		4,160.50
TOTAL AMOUNT DUE		8,867.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,834.00

Your monthly electricity consumption chart

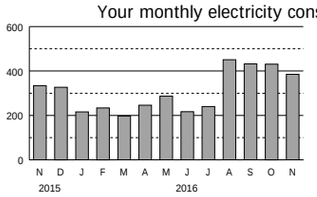

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.50		
Less : VAT	294.24		
Amount Net of VAT	3,866.26		
Less: BIR 2306	122.61		
BIR 2307	73.66	VATable Sales	3,866.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.99	VAT Zero Rated Sales	0.00
Add : VAT	294.24	VAT Amount	294.24
TOTAL AMOUNT DUE	3,964.23	TOTAL SALES	4,160.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1620/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538959670676

Collection Ref. Code	: 1811-26-860-9	Premise Address	: SINCERE,CANSOJONG,TALISAY		
Account ID	: 5389210000-8				
Customer Name	: VILLAVER,ANA WILMA A.	TOTAL AMOUNT DUE	: 8,867.36	Overdue Bill	: 1
Meter Number	: 201002WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53892100008 BC11/495.3/1620/0/31/11-18-2016/79 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478259868779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310693

47841100002

Date : 11-18-2016

BC11/495.3/1630/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784110000-2

Collection Ref. Code : 1815-50-785-3

Customer Information----------

Name : BAGUIO,ARSENIO A.

Premise Address : SINCERE HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	108528SS6	Pole No	:	0680251
Serial No	:	80750894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17973
Period From	:	10-16-2016	Prev Rdg	:	17855
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.12
CURRENT BILL - NOVEMBER 2016		1,275.77
TOTAL AMOUNT DUE		2,569.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,570.00

Your monthly electricity consumption chart

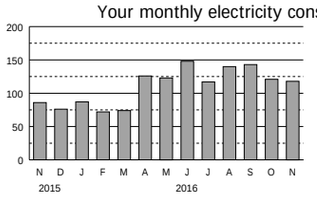

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.77		
Less : VAT	90.28		
Amount Net of VAT	1,185.49		
Less: BIR 2306	37.62		
BIR 2307	22.59	VATable Sales	1,185.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.28	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,215.56	TOTAL SALES	1,275.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1630/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478259868779

Collection Ref. Code	: 1815-50-785-3	Premise Address	: SINCERE HOMES SUBD.,CANSOJONG,TALISAY
Account ID	: 4784110000-2		
Customer Name	: BAGUIO,ARSENIO A.	TOTAL AMOUNT DUE	: 2,569.85
Meter Number	: 108528SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47841100002 BC11/495.3/1630/0/31/11-18-2016/79 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542706197301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309067

54200974449

Date : 11-18-2016

BC11/495.3/1632/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420097444-9

Collection Ref. Code : 1853-31-443-9

Customer Information----------

Name : CABALAN,REVETO MARKINES

Premise Address : 412,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099784	Pole No	:	0674905
Serial No	:	40072054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7937
Period From	:	10-16-2016	Prev Rdg	:	7587
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	472	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,361.00	67.22
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		448.69
CURRENT BILL - NOVEMBER 2016		3,762.17
TOTAL AMOUNT DUE		7,123.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 6,105.00

Your monthly electricity consumption chart

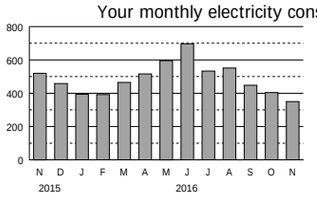

Avg Monthly Usage : 486.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.17		
Less : VAT	265.36		
Amount Net of VAT	3,496.81		
Less: BIR 2306	110.56		
BIR 2307	66.60	VATable Sales	3,496.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.65	VAT Zero Rated Sales	0.00
Add : VAT	265.36	VAT Amount	265.36
TOTAL AMOUNT DUE	3,585.01	TOTAL SALES	3,762.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1632/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542706197301

Collection Ref. Code	: 1853-31-443-9	Premise Address	: 412,CANSOJONG,TALISAY		
Account ID	: 5420097444-9				
Customer Name	: CABALAN,REVETO MARKINES	TOTAL AMOUNT DUE	: 7,123.40	Overdue Bill	: 1
Meter Number	: MTR1099784				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54200974449 BC11/495.3/1632/0/31/11-18-2016/79 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698801941216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319599

69851100003

Date : 11-18-2016

BC11/495.3/1660/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985110000-3

Collection Ref. Code : 1815-83-992-9

Customer Information----------

Name : CABALAN,REVETO M

Premise Address : 412,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111059	Pole No	:	0674905
Serial No	:	129123381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6225
Period From	:	10-16-2016	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	240	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,859.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,363.71
Transmission Charge	0.4416/kWh	204.90
System Loss Charge	0.7643/kWh	354.64
Sub-Total		2,923.25
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,860.00	117.20
Sub-Total		163.29
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		145.95
Transmission		6.03
System Loss		20.83
Distribution		159.92
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		598.13
CURRENT BILL - NOVEMBER 2016		5,017.32
TOTAL AMOUNT DUE		10,877.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,968.00

Your monthly electricity consumption chart

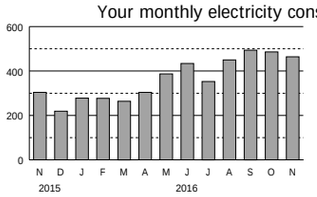

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.32		
Less : VAT	354.98		
Amount Net of VAT	4,662.34		
Less: BIR 2306	147.91		
BIR 2307	88.83	VATable Sales	4,662.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.60	VAT Zero Rated Sales	0.00
Add : VAT	354.98	VAT Amount	354.98
TOTAL AMOUNT DUE	4,780.58	TOTAL SALES	5,017.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1660/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698801941216

Collection Ref. Code	: 1815-83-992-9	Premise Address	: 412,CANSOJONG,TALISAY		
Account ID	: 6985110000-3				
Customer Name	: CABALAN,REVETO M	TOTAL AMOUNT DUE	: 10,877.29	Overdue Bill	: 1
Meter Number	: MTR1111059				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69851100003 BC11/495.3/1660/0/31/11-18-2016/79 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809014157540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309880

80954100006

Date : 11-18-2016

BC11/495.3/1695/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095410000-6

Collection Ref. Code : 1845-36-545-3

Customer Information----------

Name : DEGAMO,EMMELY P

Premise Address : BLK2 LOT8&9 SINCERE HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	475350GS6	Pole No	:	1100262
Serial No	:	53931727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18728
Period From	:	10-16-2016	Prev Rdg	:	18528
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	228	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.97
CURRENT BILL - NOVEMBER 2016		2,155.37
TOTAL AMOUNT DUE		4,218.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,350.00

Your monthly electricity consumption chart

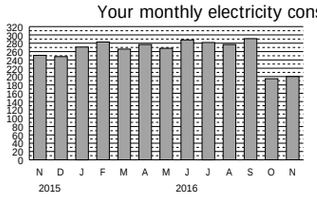

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.37		
Less : VAT	152.20		
Amount Net of VAT	2,003.17		
Less: BIR 2306	63.43		
BIR 2307	38.16	VATable Sales	2,003.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.58	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	2,053.78	TOTAL SALES	2,155.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1695/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809014157540

Collection Ref. Code	: 1845-36-545-3	Premise Address	: BLK2 LOT8&9 SINCERE HOMES SUBD.,CANSOJONG,TALISAY		
Account ID	: 8095410000-6				
Customer Name	: DEGAMO,EMMELY P	TOTAL AMOUNT DUE	: 4,218.35	Overdue Bill	: 1
Meter Number	: 475350GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80954100006 BC11/495.3/1695/0/31/11-18-2016/79 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915818291665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312746

91591100002

Date : 11-18-2016

BC11/495.3/1710/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159110000-2

Collection Ref. Code : 1817-73-107-6

Customer Information----------

Name : CHAVEZ,JEANITH B

Premise Address : SINCERE SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	399806GS6	Pole No	:	0680251
Serial No	:	2003215071	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53275
Period From	:	10-16-2016	Prev Rdg	:	53139
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 140.00	2.80
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.79
CURRENT BILL - NOVEMBER 2016		1,439.04
TOTAL AMOUNT DUE		1,579.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,536.00

Your monthly electricity consumption chart

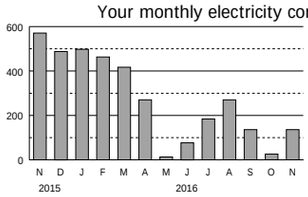

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.04		
Less : VAT	100.66		
Amount Net of VAT	1,338.38		
Less: BIR 2306	41.96		
BIR 2307	25.47	VATable Sales	1,338.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.95	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,371.61	TOTAL SALES	1,439.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1710/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915818291665

Collection Ref. Code	: 1817-73-107-6	Premise Address	: SINCERE SUBD.,CANSOJONG,TALISAY
Account ID	: 9159110000-2		
Customer Name	: CHAVEZ,JEANITH B	TOTAL AMOUNT DUE	: 1,579.23
Meter Number	: 399806GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91591100002 BC11/495.3/1710/0/31/11-18-2016/79 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972284243380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307144

97225268461

Date : 11-18-2016

BC11/495.3/1715/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722526846-1

Collection Ref. Code : 1855-64-356-1

Customer Information----------

Name : ABELLANA,SHANNY FE RUIZ

Premise Address : SINCERE HOMES SUBD.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2843EVS6	Pole No	:	0680251
Serial No	:	01412613	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3076
Period From	:	10-16-2016	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	232	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 61.13
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.73
CURRENT BILL - NOVEMBER 2016		855.80
TOTAL AMOUNT DUE		1,855.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,673.00

Your monthly electricity consumption chart

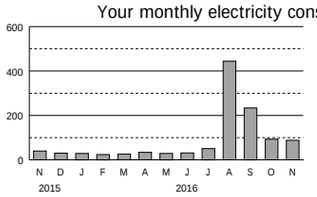

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.80		
Less : VAT	60.07		
Amount Net of VAT	795.73		
Less: BIR 2306	25.04		
BIR 2307	15.08	VATable Sales	795.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.61	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	815.68	TOTAL SALES	855.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1715/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972284243380

Collection Ref. Code	: 1855-64-356-1	Premise Address	: SINCERE HOMES SUBD.,CANSOJONG, TALISAY CITY
Account ID	: 9722526846-1		
Customer Name	: ABELLANA,SHANNY FE RUIZ	TOTAL AMOUNT DUE	: 1,855.18 Overdue Bill : 1
Meter Number	: 2843EVS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97225268461 BC11/495.3/1715/0/31/11-18-2016/79 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217471451135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313126

21778230025

Date : 11-18-2016

BC11/495.3/1882/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177823002-5

Collection Ref. Code : 1853-25-755-9

Customer Information----------

Name : CABALAN,JUANITA DELA RIARTE

Premise Address : M4 SINCERE SUBDIVISION,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	541556 GS6	Pole No	:	0680265
Serial No	:	74730319	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4009
Period From	:	10-16-2016	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 387.00	7.74
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.73
CURRENT BILL - NOVEMBER 2016		1,129.11
TOTAL AMOUNT DUE		1,516.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 400.00

Your monthly electricity consumption chart

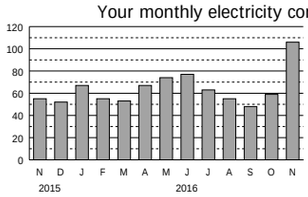

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.11		
Less : VAT	79.26		
Amount Net of VAT	1,049.85		
Less: BIR 2306	33.03		
BIR 2307	19.99	VATable Sales	1,049.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.83	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,076.09	TOTAL SALES	1,129.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1882/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217471451135

Collection Ref. Code	: 1853-25-755-9	Premise Address	: M4 SINCERE SUBDIVISION,CANSOJONG,TALISAY
Account ID	: 2177823002-5		
Customer Name	: CABALAN,JUANITA DELA RIARTE	TOTAL AMOUNT DUE	: 1,516.11 Overdue Bill : 1
Meter Number	: 541556 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21778230025 BC11/495.3/1882/0/31/11-18-2016/79 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252065844249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316403

25243100002

Date : 11-18-2016

BC11/495.3/1890/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524310000-2

Collection Ref. Code : 1837-36-752-3

Customer Information----------

Name : CABALAN,JUANITA R

Premise Address : BIHONAN CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158465	Pole No	:	0680146
Serial No	:	85061368	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2049
Period From	:	10-16-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	240	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		106.30
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		424.33
CURRENT BILL - NOVEMBER 2016		3,558.90
TOTAL AMOUNT DUE		7,234.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,195.00

Your monthly electricity consumption chart

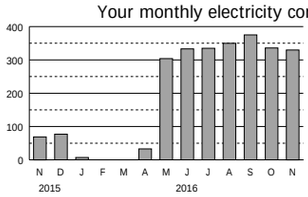

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.90		
Less : VAT	251.45		
Amount Net of VAT	3,307.45		
Less: BIR 2306	104.78		
BIR 2307	63.00	VATable Sales	3,307.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.67	VAT Zero Rated Sales	0.00
Add : VAT	251.45	VAT Amount	251.45
TOTAL AMOUNT DUE	3,391.12	TOTAL SALES	3,558.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1890/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252065844249

Collection Ref. Code	: 1837-36-752-3	Premise Address	: BIHONAN CANSOJONG,TALISAY		
Account ID	: 2524310000-2				
Customer Name	: CABALAN,JUANITA R	TOTAL AMOUNT DUE	: 7,234.92	Overdue Bill	: 1
Meter Number	: MTR1158465				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25243100002 BC11/495.3/1890/0/31/11-18-2016/79 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055012831224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315302

05591100002

Date : 11-18-2016

BC11/495.3/1911/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559110000-2

Collection Ref. Code : 1817-77-026-8

Customer Information----------

Name : CABALAN,JUANITA M4 R

Premise Address : BIHONAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	406640GS6	Pole No	:	0680195
Serial No	:	2003226597	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13923
Period From	:	10-16-2016	Prev Rdg	:	13569
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.4416/kWh	156.33
System Loss Charge	0.7643/kWh	270.56
Sub-Total		2,230.24
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,820.50	76.41
Sub-Total		111.57
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		111.35
Transmission		4.60
System Loss		15.90
Distribution		122.15
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		454.86
CURRENT BILL - NOVEMBER 2016		3,814.57
TOTAL AMOUNT DUE		7,634.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,282.00

Your monthly electricity consumption chart

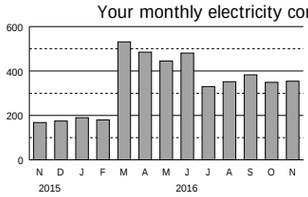

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.57		
Less : VAT	269.40		
Amount Net of VAT	3,545.17		
Less: BIR 2306	112.24		
BIR 2307	67.53	VATable Sales	3,545.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.40	VAT Zero Rated Sales	0.00
Add : VAT	269.40	VAT Amount	269.40
TOTAL AMOUNT DUE	3,634.80	TOTAL SALES	3,814.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1911/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055012831224

Collection Ref. Code	: 1817-77-026-8	Premise Address	: BIHONAN,CANSOJONG,TALISAY		
Account ID	: 0559110000-2				
Customer Name	: CABALAN,JUANITA M4 R	TOTAL AMOUNT DUE	: 7,634.83	Overdue Bill	: 1
Meter Number	: 406640GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05591100002 BC11/495.3/1911/0/31/11-18-2016/79 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653126164660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314480

65381100000

Date : 11-18-2016

BC11/495.3/1930/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538110000-0

Collection Ref. Code : 1817-47-155-4

Customer Information----------

Name : BAYANI,CIRILA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	259837GS6	Pole No	:	0680146
Serial No	:	41401029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16575
Period From	:	10-16-2016	Prev Rdg	:	16397
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.34
CURRENT BILL - NOVEMBER 2016		1,923.86
TOTAL AMOUNT DUE		3,979.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,970.00

Your monthly electricity consumption chart

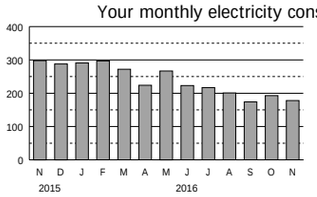

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.86		
Less : VAT	136.07		
Amount Net of VAT	1,787.79		
Less: BIR 2306	56.69		
BIR 2307	34.06	VATable Sales	1,787.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.04	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,833.11	TOTAL SALES	1,923.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1930/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653126164660

Collection Ref. Code : 1817-47-155-4

Account ID : 6538110000-0

Customer Name : BAYANI,CIRILA

Meter Number : 259837GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,979.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65381100000 BC11/495.3/1930/0/31/11-18-2016/79 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958110410267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316628

95843656521

Date : 11-18-2016

BC11/495.3/1990/0666441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584365652-1

Collection Ref. Code : 1849-73-239-6

Customer Information----------

Name : CAPALARAN,AZUCENA NUMBRADO

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	498569 GS6	Pole No	:	0666441
Serial No	:	84966621	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4450
Period From	:	10-16-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	272	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.14
CURRENT BILL - NOVEMBER 2016		326.28
TOTAL AMOUNT DUE		665.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 559.00

Your monthly electricity consumption chart

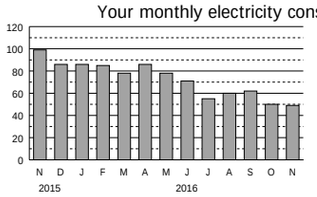

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.28		
Less : VAT	22.39		
Amount Net of VAT	303.89		
Less: BIR 2306	9.34		
BIR 2307	5.61	VATable Sales	303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.94	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	311.33	TOTAL SALES	326.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1990/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958110410267

Collection Ref. Code	: 1849-73-239-6	Premise Address	: CANSOJONG		
Account ID	: 9584365652-1				
Customer Name	: CAPALARAN,AZUCENA NUMBRADO	TOTAL AMOUNT DUE	: 665.92	Overdue Bill	: 1
Meter Number	: 498569 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95843656521 BC11/495.3/1990/0/31/11-18-2016/79 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286486983977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314854

28603100000

Date : 11-18-2016

BC11/495.3/2000/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860310000-0

Collection Ref. Code : 1833-72-422-4

Customer Information----------

Name : CAPALARAN,DIOSDADA M

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202960WS6	Pole No	:	0680153
Serial No	:	48135885	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47556
Period From	:	10-16-2016	Prev Rdg	:	47456
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	560	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 24.10
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.87
CURRENT BILL - NOVEMBER 2016		1,020.91
TOTAL AMOUNT DUE		2,118.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,200.00

Your monthly electricity consumption chart

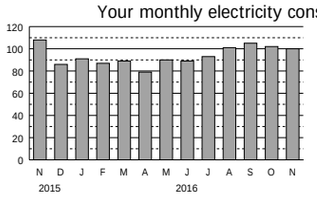

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.91		
Less : VAT	71.74		
Amount Net of VAT	949.17		
Less: BIR 2306	29.89		
BIR 2307	18.03	VATable Sales	949.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.25	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	972.99	TOTAL SALES	1,020.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2000/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286486983977

Collection Ref. Code	: 1833-72-422-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2860310000-0				
Customer Name	: CAPALARAN,DIOSDADA M	TOTAL AMOUNT DUE	: 2,118.72	Overdue Bill	: 1
Meter Number	: 202960WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28603100000

BC11/495.3/2000/0/31/11-18-2016/79

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689642746731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315739

68987254643

Date : 11-18-2016

BC11/495.3/2042/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898725464-3

Collection Ref. Code : 1849-36-068-5

Customer Information----------

Name : COMBIS,IRIS BERNADETTE CAPALARAN

Premise Address : BIHONAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092475	Pole No	:	0680153
Serial No	:	129122444	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3470
Period From	:	10-16-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.30
CURRENT BILL - NOVEMBER 2016		2,166.51
TOTAL AMOUNT DUE		4,257.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,275.00

Your monthly electricity consumption chart

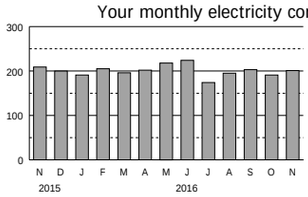

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.51		
Less : VAT	153.01		
Amount Net of VAT	2,013.50		
Less: BIR 2306	63.75		
BIR 2307	38.36	VATable Sales	2,013.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.39	VAT Zero Rated Sales	0.00
Add : VAT	153.01	VAT Amount	153.01
TOTAL AMOUNT DUE	2,064.40	TOTAL SALES	2,166.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2042/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689642746731

Collection Ref. Code	: 1849-36-068-5	Premise Address	: BIHONAN,CANSOJONG, TALISAY CITY		
Account ID	: 6898725464-3				
Customer Name	: COMBIS,IRIS BERNADETTE CAPALARAN	TOTAL AMOUNT DUE	: 4,257.55	Overdue Bill	: 1
Meter Number	: MTR1092475				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68987254643 BC11/495.3/2042/0/31/11-18-2016/79 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849235020456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312466

84954100008

Date : 11-18-2016

BC11/495.3/2060/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495410000-8

Collection Ref. Code : 1833-17-047-4

Customer Information----------

Name : DELFINO,GELLIRMA W

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	175549DS6	Pole No	:	0680153
Serial No	:	10153628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10495
Period From	:	10-16-2016	Prev Rdg	:	10376
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.58
CURRENT BILL - NOVEMBER 2016		1,279.53
TOTAL AMOUNT DUE		2,276.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,213.00

Your monthly electricity consumption chart

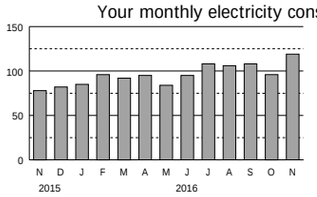

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.53		
Less : VAT	90.26		
Amount Net of VAT	1,189.27		
Less: BIR 2306	37.60		
BIR 2307	22.65	VATable Sales	1,189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.02	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,219.28	TOTAL SALES	1,279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2060/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849235020456

Collection Ref. Code	: 1833-17-047-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8495410000-8				
Customer Name	: DELFINO,GELLIRMA W	TOTAL AMOUNT DUE	: 2,276.31	Overdue Bill	: 1
Meter Number	: 175549DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84954100008 BC11/495.3/2060/0/31/11-18-2016/79 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028765913835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319937

02854398365

Date : 11-18-2016

BC11/495.3/2065/0652494/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285439836-5

Collection Ref. Code : 1861-54-758-7

Customer Information----------

Name : HAPITAN,MAXIMO TAMPUS

Premise Address : SITIO BIHONAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084503	Pole No	:	0652494
Serial No	:	40015258	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4327
Period From	:	10-16-2016	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	222	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		306.39
CURRENT BILL - NOVEMBER 2016		2,569.87
TOTAL AMOUNT DUE		5,291.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,824.00

Your monthly electricity consumption chart

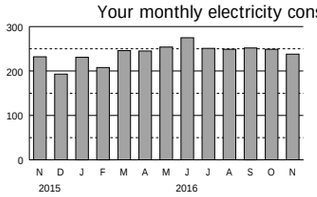

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.87		
Less : VAT	181.69		
Amount Net of VAT	2,388.18		
Less: BIR 2306	75.71		
BIR 2307	45.50	VATable Sales	2,388.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.97	VAT Zero Rated Sales	0.00
Add : VAT	181.69	VAT Amount	181.69
TOTAL AMOUNT DUE	2,448.66	TOTAL SALES	2,569.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2065/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028765913835

Collection Ref. Code	: 1861-54-758-7	Premise Address	: SITIO BIHONAN,CANSOJONG, TALISAY CITY		
Account ID	: 0285439836-5				
Customer Name	: HAPITAN,MAXIMO TAMPUS	TOTAL AMOUNT DUE	: 5,291.53	Overdue Bill	: 1
Meter Number	: MTR1084503				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02854398365

BC11/495.3/2065/0/31/11-18-2016/79

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821441431870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315099

82129904445

Date : 11-18-2016

BC11/495.3/2111/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212990444-5

Collection Ref. Code : 1853-39-872-1

Customer Information----------

Name : ENTICE,GENNA CANDIA

Premise Address : 328,BEHONAN ST.,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549384 GS6	Pole No	:	0680286
Serial No	:	52021992	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12766
Period From	:	10-16-2016	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	236	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,139.56
Transmission Charge	0.4416/kWh	185.47
System Loss Charge	0.7643/kWh	321.01
Sub-Total		2,646.04
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		136.67
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		132.10
Transmission		5.45
System Loss		18.85
Distribution		144.81
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		540.04
CURRENT BILL - NOVEMBER 2016		4,529.50
TOTAL AMOUNT DUE		9,277.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

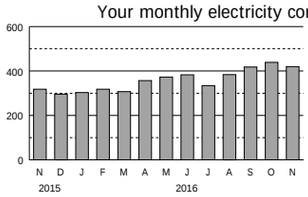

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.50		
Less : VAT	320.00		
Amount Net of VAT	4,209.50		
Less: BIR 2306	133.34		
BIR 2307	80.19	VATable Sales	4,209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.97	VAT Zero Rated Sales	0.00
Add : VAT	320.00	VAT Amount	320.00
TOTAL AMOUNT DUE	4,315.97	TOTAL SALES	4,529.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2111/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821441431870

Collection Ref. Code	: 1853-39-872-1	Premise Address	: 328,BEHONAN ST.,CANSOJONG TALISAY		
Account ID	: 8212990444-5				
Customer Name	: ENTICE,GENNA CANDIA	TOTAL AMOUNT DUE	: 9,277.27	Overdue Bill	: 1
Meter Number	: 549384 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82129904445 BC11/495.3/2111/0/31/11-18-2016/79 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777896228340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310227

77783100009

Date : 11-18-2016

BC11/495.3/2120/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778310000-9

Collection Ref. Code : 1829-79-713-1

Customer Information----------

Name : OCA,PAULINA C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367365GS6	Pole No	:	0680286
Serial No	:	02106066	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8777
Period From	:	10-16-2016	Prev Rdg	:	8620
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.01
CURRENT BILL - NOVEMBER 2016		1,703.21
TOTAL AMOUNT DUE		3,766.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,962.46

Your monthly electricity consumption chart

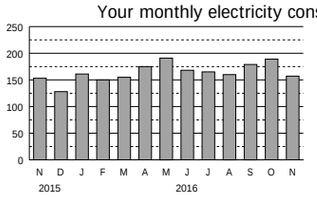

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.21		
Less : VAT	120.71		
Amount Net of VAT	1,582.50		
Less: BIR 2306	50.30		
BIR 2307	30.15	VATable Sales	1,582.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.05	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,622.76	TOTAL SALES	1,703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2120/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777896228340

Collection Ref. Code : 1829-79-713-1

Account ID : 7778310000-9

Customer Name : OCA,PAULINA C

Meter Number : 367365GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,766.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77783100009

BC11/495.3/2120/0/31/11-18-2016/79

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902266211720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306150

90224100009

Date : 11-18-2016

BC11/495.3/2130/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022410000-9

Collection Ref. Code : 1843-48-989-9

Customer Information----------

Name : LIMBAGA,ANNALY A

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	144478WS6	Pole No	:	0680111
Serial No	:	44608865	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12963
Period From	:	10-16-2016	Prev Rdg	:	12747
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	404	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 80.50	1.61
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		272.09
CURRENT BILL - NOVEMBER 2016		2,279.03
TOTAL AMOUNT DUE		2,359.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

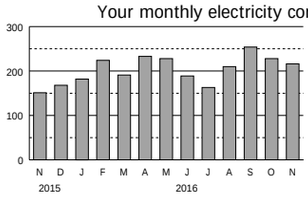

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.03		
Less : VAT	159.16		
Amount Net of VAT	2,119.87		
Less: BIR 2306	66.32		
BIR 2307	40.34	VATable Sales	2,119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.21	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,172.37	TOTAL SALES	2,279.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2130/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902266211720

Collection Ref. Code	: 1843-48-989-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 9022410000-9				
Customer Name	: LIMBAGA,ANNALY A	TOTAL AMOUNT DUE	: 2,359.46	Overdue Bill	: 1
Meter Number	: 144478WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90224100009 BC11/495.3/2130/0/31/11-18-2016/79 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028260450717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319878

02882968999

Date : 11-18-2016

BC11/495.3/2145/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288296899-9

Collection Ref. Code : 1863-34-758-5

Customer Information----------

Name : RAMIREZ,CONCHITA MANGUILIMUTAN

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128052	Pole No	:	0680286
Serial No	:	40095760	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1408
Period From	:	10-16-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 23.19
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.65
CURRENT BILL - NOVEMBER 2016		969.80
TOTAL AMOUNT DUE		1,998.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,322.00

Your monthly electricity consumption chart

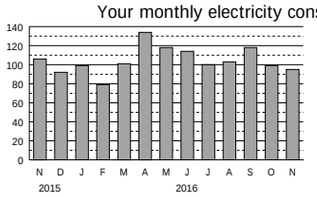

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.80		
Less : VAT	68.13		
Amount Net of VAT	901.67		
Less: BIR 2306	28.39		
BIR 2307	17.13	VATable Sales	901.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.15	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	924.28	TOTAL SALES	969.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2145/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028260450717

Collection Ref. Code	: 1863-34-758-5	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 0288296899-9				
Customer Name	: RAMIREZ,CONCHITA MANGUILIMUTAN	TOTAL AMOUNT DUE	: 1,998.99	Overdue Bill	: 1
Meter Number	: MTR1128052				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02882968999

BC11/495.3/2145/0/31/11-18-2016/79

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577930186742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310194

57792100000

Date : 11-18-2016

BC11/495.3/2160/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779210000-0

Collection Ref. Code : 1809-98-455-6

Customer Information----------

Name : CANDIA,WILMA C.

Premise Address : BIHONAN ST,Talisay

TIN :

Metering Information----------

Meter No	:	182421DS6	Pole No	:	0686504
Serial No	:	12720482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45491
Period From	:	10-16-2016	Prev Rdg	:	45297
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.95
CURRENT BILL - NOVEMBER 2016		2,087.82
TOTAL AMOUNT DUE		3,952.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,000.00

Your monthly electricity consumption chart

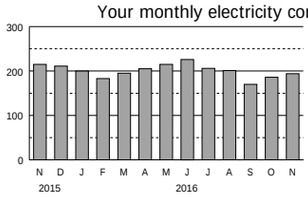

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.82		
Less : VAT	147.33		
Amount Net of VAT	1,940.49		
Less: BIR 2306	61.39		
BIR 2307	36.96	VATable Sales	1,940.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.14	VAT Zero Rated Sales	0.00
Add : VAT	147.33	VAT Amount	147.33
TOTAL AMOUNT DUE	1,989.47	TOTAL SALES	2,087.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2160/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577930186742

Collection Ref. Code	: 1809-98-455-6	Premise Address	: BIHONAN ST,Talisay		
Account ID	: 5779210000-0				
Customer Name	: CANDIA,WILMA C.	TOTAL AMOUNT DUE	: 3,952.71	Overdue Bill	: 1
Meter Number	: 182421DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57792100000 BC11/495.3/2160/0/31/11-18-2016/79 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700885439761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305464

70062375483

Date : 11-18-2016

BC11/495.3/2161/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006237548-3

Collection Ref. Code : 1853-21-305-5

Customer Information----------

Name : BADINAS,JENNIFER CANDIA

Premise Address : BIHONAN ROAD,CANSOJONG

TIN :

Metering Information----------

Meter No	:	540897 GS6	Pole No	:	0680111
Serial No	:	57999416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17890
Period From	:	10-16-2016	Prev Rdg	:	17316
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	472	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,826.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.4416/kWh	253.48
System Loss Charge	0.7643/kWh	438.71
Sub-Total		3,616.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,826.50	116.53
Sub-Total		173.54
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		180.55
Transmission		7.46
System Loss		25.75
Distribution		197.69
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		736.20
CURRENT BILL - NOVEMBER 2016		6,173.38
TOTAL AMOUNT DUE		11,999.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,242.00

Your monthly electricity consumption chart

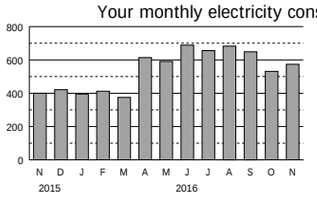

Avg Monthly Usage : 537.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.38		
Less : VAT	435.54		
Amount Net of VAT	5,737.84		
Less: BIR 2306	181.49		
BIR 2307	109.29	VATable Sales	5,737.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,447.06	VAT Zero Rated Sales	0.00
Add : VAT	435.54	VAT Amount	435.54
TOTAL AMOUNT DUE	5,882.60	TOTAL SALES	6,173.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2161/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700885439761

Collection Ref. Code	: 1853-21-305-5	Premise Address	: BIHONAN ROAD,CANSOJONG		
Account ID	: 7006237548-3				
Customer Name	: BADINAS,JENNIFER CANDIA	TOTAL AMOUNT DUE	: 11,999.99	Overdue Bill	: 1
Meter Number	: 540897 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70062375483

BC11/495.3/2161/0/31/11-18-2016/79

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128199341308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317275

12805045346

Date : 11-18-2016

BC11/495.3/2170/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280504534-6

Collection Ref. Code : 1851-81-413-2

Customer Information----------

Name : CANDIA,MARIVIE CANON

Premise Address : BIHONAN RD.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1100604	Pole No	:	0680111
Serial No	:	40070638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1672
Period From	:	10-16-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	333	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.57
CURRENT BILL - NOVEMBER 2016		1,195.61
TOTAL AMOUNT DUE		2,200.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

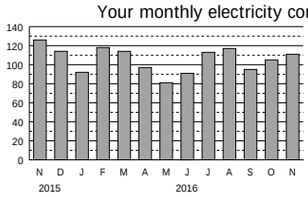

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.61		
Less : VAT	84.42		
Amount Net of VAT	1,111.19		
Less: BIR 2306	35.18		
BIR 2307	21.17	VATable Sales	1,111.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.84	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,139.26	TOTAL SALES	1,195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2170/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128199341308

Collection Ref. Code	: 1851-81-413-2	Premise Address	: BIHONAN RD.,CANSOJONG		
Account ID	: 1280504534-6				
Customer Name	: CANDIA,MARIVIE CANON	TOTAL AMOUNT DUE	: 2,200.07	Overdue Bill	: 1
Meter Number	: MTR1100604				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12805045346 BC11/495.3/2170/0/31/11-18-2016/79 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350908481308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313161

35039427824

Date : 11-18-2016

BC11/495.3/2170/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503942782-4

Collection Ref. Code : 1851-30-392-8

Customer Information----------

Name : LECHEDO,EDGAR DAYTE

Premise Address : BIHONON,CANSOJONG

TIN :

Metering Information----------

Meter No	:	418053 GS6	Pole No	:	0686504
Serial No	:	67689574	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6476
Period From	:	10-16-2016	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.65
CURRENT BILL - NOVEMBER 2016		1,146.28
TOTAL AMOUNT DUE		2,295.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,130.00

Your monthly electricity consumption chart

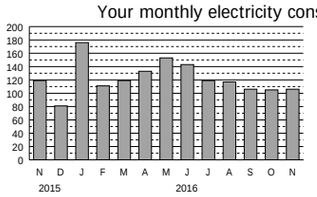

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.28		
Less : VAT	81.10		
Amount Net of VAT	1,065.18		
Less: BIR 2306	33.79		
BIR 2307	20.29	VATable Sales	1,065.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.10	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,092.20	TOTAL SALES	1,146.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2170/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350908481308

Collection Ref. Code	: 1851-30-392-8	Premise Address	: BIHONON,CANSOJONG		
Account ID	: 3503942782-4				
Customer Name	: LECHEDO,EDGAR DAYTE	TOTAL AMOUNT DUE	: 2,295.74	Overdue Bill	: 1
Meter Number	: 418053 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35039427824 BC11/495.3/2170/0/31/11-18-2016/79 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924073139002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317143

92445610451

Date : 11-18-2016

BC11/495.3/2171/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244561045-1

Collection Ref. Code : 1849-31-164-1

Customer Information----------

Name : DELA CUESTA, EVELYN CARIAGA

Premise Address : SEGUERRAS GARDEN,POBLACION

TIN :

Metering Information----------

Meter No	:	373483GS6	Pole No	:	0686504
Serial No	:	2003136725	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4213
Period From	:	10-16-2016	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.40
CURRENT BILL - NOVEMBER 2016		293.59
TOTAL AMOUNT DUE		609.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 348.00

Your monthly electricity consumption chart

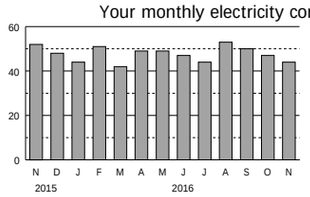

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.59		
Less : VAT	20.17		
Amount Net of VAT	273.42		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.96	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.13	TOTAL SALES	293.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2171/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924073139002

Collection Ref. Code	: 1849-31-164-1	Premise Address	: SEGUERRAS GARDEN,POBLACION		
Account ID	: 9244561045-1				
Customer Name	: DELA CUESTA, EVELYN CARIAGA	TOTAL AMOUNT DUE	: 609.93	Overdue Bill	: 1
Meter Number	: 373483GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92445610451

BC11/495.3/2171/0/31/11-18-2016/79

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895124432671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318034

89544100004

Date : 11-18-2016

BC11/495.3/2172/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954410000-4

Collection Ref. Code : 1843-84-083-9

Customer Information----------

Name : DELA CUESTA,JERRY E

Premise Address : 0249 BIHONAN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	456827GS6	Pole No	:	0686504
Serial No	:	52209510	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12124
Period From	:	10-16-2016	Prev Rdg	:	11973
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	235	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.04
CURRENT BILL - NOVEMBER 2016		1,627.48
TOTAL AMOUNT DUE		3,131.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,243.00

Your monthly electricity consumption chart

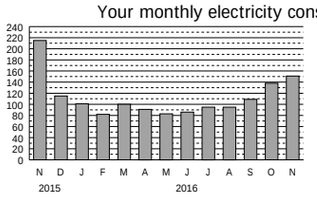

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.48		
Less : VAT	114.94		
Amount Net of VAT	1,512.54		
Less: BIR 2306	47.89		
BIR 2307	28.81	VATable Sales	1,512.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.84	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,550.78	TOTAL SALES	1,627.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2172/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895124432671

Collection Ref. Code : 1843-84-083-9

Account ID : 8954410000-4

Customer Name : DELA CUESTA,JERRY E

Meter Number : 456827GS6

Period : Oct 2016

Premise Address : 0249 BIHONAN,POBLACION,TALISAY

TOTAL AMOUNT DUE : 3,131.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89544100004 BC11/495.3/2172/0/31/11-18-2016/79 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195626191869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317857

19562100008

Date : 11-18-2016

BC11/495.3/2240/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956210000-8

Collection Ref. Code : 1823-44-782-1

Customer Information----------

Name : CUESTA,JUANITO DELA

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	226328WS6	Pole No	:	0686504
Serial No	:	48450358	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15327
Period From	:	10-16-2016	Prev Rdg	:	15237
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.02
CURRENT BILL - NOVEMBER 2016		874.18
TOTAL AMOUNT DUE		1,853.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 891.00

Your monthly electricity consumption chart

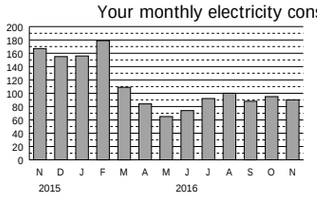

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.18		
Less : VAT	61.31		
Amount Net of VAT	812.87		
Less: BIR 2306	25.57		
BIR 2307	15.40	VATable Sales	812.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.90	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	833.21	TOTAL SALES	874.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2240/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195626191869

Collection Ref. Code	: 1823-44-782-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1956210000-8				
Customer Name	: CUESTA,JUANITO DELA	TOTAL AMOUNT DUE	: 1,853.59	Overdue Bill	: 1
Meter Number	: 226328WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19562100008

BC11/495.3/2240/0/31/11-18-2016/79

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541302201025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308742

54163624650

Date : 11-18-2016

BC11/495.3/2241/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416362465-0

Collection Ref. Code : 1859-39-239-3

Customer Information----------

Name : DELA CUESTA,JUANITO JR. CABANES

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027458	Pole No	:	0686504
Serial No	:	121752194	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1107
Period From	:	10-16-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	890	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 173.45
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.90
CURRENT BILL - NOVEMBER 2016		317.21
TOTAL AMOUNT DUE		539.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 211.04

Your monthly electricity consumption chart

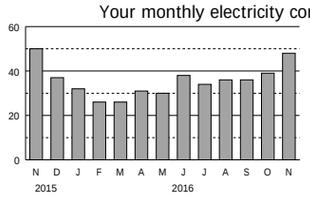

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.21		
Less : VAT	21.68		
Amount Net of VAT	295.53		
Less: BIR 2306	9.03		
BIR 2307	5.45	VATable Sales	295.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.05	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	302.73	TOTAL SALES	317.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2241/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541302201025

Collection Ref. Code	: 1859-39-239-3	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 5416362465-0				
Customer Name	: DELA CUESTA,JUANITO JR. CABANES	TOTAL AMOUNT DUE	: 539.85	Overdue Bill	: 1
Meter Number	: MTR1027458				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54163624650

BC11/495.3/2241/0/31/11-18-2016/79

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204133817262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20442906804

1007306460

Date : 11-18-2016

BC11/495.3/2249/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044290680-4

Collection Ref. Code : 1863-77-098-4

Customer Information----------

Name : OCA,REY CANDIA

Premise Address : BIHONAN,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144609	Pole No	:	0680104
Serial No	:	40102627	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	518
Period From	:	10-16-2016	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	239	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 89.09
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.39
CURRENT BILL - NOVEMBER 2016		669.08
TOTAL AMOUNT DUE		1,268.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 631.00

Your monthly electricity consumption chart

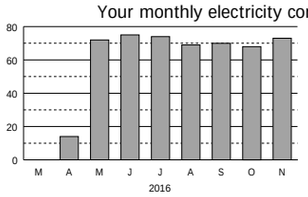

Avg Monthly Usage : 57.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	46.70		
Amount Net of VAT	622.38		
Less: BIR 2306	19.45		
BIR 2307	11.75	VATable Sales	622.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.18	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	637.88	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2249/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204133817262

Collection Ref. Code	: 1863-77-098-4	Premise Address	: BIHONAN,CANSOJONG, TALISAY CITY
Account ID	: 2044290680-4		
Customer Name	: OCA,REY CANDIA	TOTAL AMOUNT DUE	: 1,268.14
Meter Number	: MTR1144609		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20442906804 BC11/495.3/2249/0/31/11-18-2016/79 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239283894719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307970

23951100009

Date : 11-18-2016

BC11/495.3/2250/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395110000-9

Collection Ref. Code : 1815-90-452-6

Customer Information----------

Name : ORIAS,ELLA LOUTH C

Premise Address : BIHONAN ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	470162 GS6	Pole No	:	0686504
Serial No	:	69517024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12126
Period From	:	10-16-2016	Prev Rdg	:	11797
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	300	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		423.20
CURRENT BILL - NOVEMBER 2016		3,549.48
TOTAL AMOUNT DUE		7,274.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,837.00

Your monthly electricity consumption chart

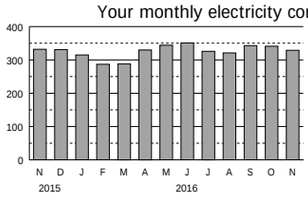

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.48		
Less : VAT	250.84		
Amount Net of VAT	3,298.64		
Less: BIR 2306	104.54		
BIR 2307	62.84	VATable Sales	3,298.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.26	VAT Zero Rated Sales	0.00
Add : VAT	250.84	VAT Amount	250.84
TOTAL AMOUNT DUE	3,382.10	TOTAL SALES	3,549.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2250/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239283894719

Collection Ref. Code	: 1815-90-452-6	Premise Address	: BIHONAN ST.,CANSOJONG,TALISAY		
Account ID	: 2395110000-9				
Customer Name	: ORIAS,ELLA LOUTH C	TOTAL AMOUNT DUE	: 7,274.49	Overdue Bill	: 1
Meter Number	: 470162 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23951100009

BC11/495.3/2250/0/31/11-18-2016/79

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837839516042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307570

83783100007

Date : 11-18-2016

BC11/495.3/2260/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378310000-7

Collection Ref. Code : 1829-77-044-6

Customer Information----------

Name : ORAIS,JUNE C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367470GS6	Pole No	:	0680104
Serial No	:	02107285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45657
Period From	:	10-16-2016	Prev Rdg	:	45173
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	350	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,465.59
Transmission Charge	0.4416/kWh	213.73
System Loss Charge	0.7643/kWh	369.92
Sub-Total		3,049.24
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,718.50	94.37
Sub-Total		142.44
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		152.24
Transmission		6.29
System Loss		21.72
Distribution		166.78
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		620.36
CURRENT BILL - NOVEMBER 2016		5,201.91
TOTAL AMOUNT DUE		9,920.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,941.00

Your monthly electricity consumption chart

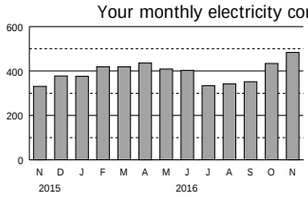

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.91		
Less : VAT	366.87		
Amount Net of VAT	4,835.04		
Less: BIR 2306	152.87		
BIR 2307	92.09	VATable Sales	4,835.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.08	VAT Zero Rated Sales	0.00
Add : VAT	366.87	VAT Amount	366.87
TOTAL AMOUNT DUE	4,956.95	TOTAL SALES	5,201.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2260/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837839516042

Collection Ref. Code : 1829-77-044-6

Account ID : 8378310000-7

Customer Name : ORAIS,JUNE C

Meter Number : 367470GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,920.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83783100007 BC11/495.3/2260/0/31/11-18-2016/79 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088227216854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314291

08883100003

Date : 11-18-2016

BC11/495.3/2300/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888310000-3

Collection Ref. Code : 1829-84-701-5

Customer Information----------

Name : CANDIA,EULALIO L TM

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	119857DS6	Pole No	:	0680076
Serial No	:	26982887	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2161
Period From	:	10-16-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	1850
Avg kWh/day	:	59.68	Registered	:	1850
Conn Load	:	50	Billed kWh	:	1850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,310.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,424.27
Transmission Charge	0.4416/kWh	816.96
System Loss Charge	0.7643/kWh	1,413.96
Sub-Total		11,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,238.61
Supply Charge	0.4118/kWh	761.83
Metering Charge	0.6989/kWh	1,292.97
	5.00/month	5.00
Sub-Total		5,298.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	183.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 16,730.50	334.61
Sub-Total		518.35
Government Charges		
Franchise Tax - Local		87.36
Value Added Tax		
Generation		581.90
Transmission		24.02
System Loss		83.04
Distribution		635.81
Others		72.69
Universal Charge		
Missionary Electrification	0.1561/kWh	288.80
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.40
Sub-Total		2,366.18
CURRENT BILL - NOVEMBER 2016		19,838.13
Debit Adjustments		51.60
TOTAL AMOUNT DUE		39,200.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 23,037.00

Your monthly electricity consumption chart

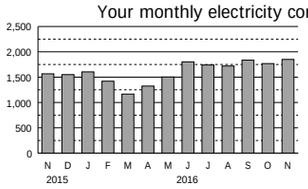

Avg Monthly Usage : 1,604.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,838.13		
Less : VAT	1,397.46		
Amount Net of VAT	18,440.67		
Less: BIR 2306	582.27		
BIR 2307	351.19	VATable Sales	18,440.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,507.21	VAT Zero Rated Sales	0.00
Add : VAT	1,397.46	VAT Amount	1,397.46
TOTAL AMOUNT DUE	18,904.67	TOTAL SALES	19,838.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2300/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088227216854

Collection Ref. Code	: 1829-84-701-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0888310000-3				
Customer Name	: CANDIA,EULALIO L TM	TOTAL AMOUNT DUE	: 39,200.04	Overdue Bill	: 1
Meter Number	: 119857DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08883100003 BC11/495.3/2300/0/31/11-18-2016/79 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237540132098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307086

23783100003

Date : 11-18-2016

BC11/495.3/2320/0680083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378310000-3

Collection Ref. Code : 1841-79-155-5

Customer Information----------

Name : LIMBAGA,RICO E

Premise Address : BH GARCES ST. BIHONAN,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061813	Pole No	:	0680083
Serial No	:	40015640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1349
Period From	:	10-16-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	330	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.95
CURRENT BILL - NOVEMBER 2016		573.68
TOTAL AMOUNT DUE		1,173.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 712.00

Your monthly electricity consumption chart

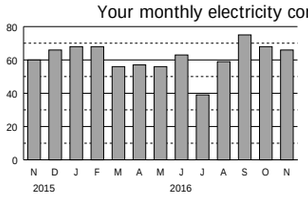

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	40.01		
Amount Net of VAT	533.67		
Less: BIR 2306	16.68		
BIR 2307	10.04	VATable Sales	533.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.95	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	546.96	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2320/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237540132098

Collection Ref. Code	: 1841-79-155-5	Premise Address	: BH GARCES ST. BIHONAN,CANSOJONG,TALISAY
Account ID	: 2378310000-3		
Customer Name	: LIMBAGA,RICO E	TOTAL AMOUNT DUE	: 1,173.75 Overdue Bill : 1
Meter Number	: MTR1061813		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23783100003

BC11/495.3/2320/0/31/11-18-2016/79

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784117434232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313527

78491100000

Date : 11-18-2016

BC11/495.3/2380/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849110000-0

Collection Ref. Code : 1817-69-119-8

Customer Information----------

Name : SARMIENTO,JUDITH M5 C

Premise Address : BIHONAN RD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	393520GS6	Pole No	:	0680090
Serial No	:	2003161059	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62995
Period From	:	10-16-2016	Prev Rdg	:	62995
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,194.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 40,194.50	803.89
Sub-Total		803.89
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Distribution		0.60
Others		96.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		101.59
CURRENT BILL - NOVEMBER 2016		910.48
TOTAL AMOUNT DUE		41,105.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 15,914.00

Your monthly electricity consumption chart

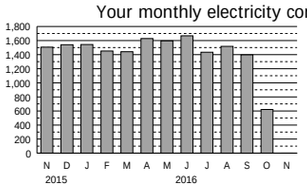

Avg Monthly Usage : 1,334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.48		
Less : VAT	97.55		
Amount Net of VAT	812.93		
Less: BIR 2306	40.65		
BIR 2307	16.26	VATable Sales	812.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.02	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	853.57	TOTAL SALES	910.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2380/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784117434232

Collection Ref. Code	: 1817-69-119-8	Premise Address	: BIHONAN RD.,CANSOJONG,TALISAY		
Account ID	: 7849110000-0				
Customer Name	: SARMIENTO,JUDITH M5 C	TOTAL AMOUNT DUE	: 41,105.21	Overdue Bill	: 3
Meter Number	: 393520GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78491100000 BC11/495.3/2380/0/31/11-18-2016/79 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390789969270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316290

39074100007

Date : 11-18-2016

BC11/495.3/2390/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907410000-7

Collection Ref. Code : 1833-33-062-5

Customer Information----------

Name : SARMIENTO,JUDITH C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368537GS6	Pole No	:	0680076
Serial No	:	02107300	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	86096
Period From	:	10-16-2016	Prev Rdg	:	85091
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	760	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,667.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,119.67
Transmission Charge	0.6216/kWh	624.71
System Loss Charge	0.7429/kWh	746.61
Sub-Total		6,490.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	99.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 8,668.00	173.36
Sub-Total		273.18
Government Charges		
Franchise Tax - Local		48.22
Value Added Tax		
Generation		316.11
Transmission		18.37
System Loss		43.11
Distribution		345.67
Others		38.57
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,288.83
CURRENT BILL - NOVEMBER 2016		10,933.60
TOTAL AMOUNT DUE		19,601.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 6,900.00

Your monthly electricity consumption chart

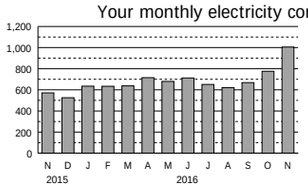

Avg Monthly Usage : 679.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,933.60		
Less : VAT	761.83		
Amount Net of VAT	10,171.77		
Less: BIR 2306	317.43		
BIR 2307	193.86	VATable Sales	10,171.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,660.48	VAT Zero Rated Sales	0.00
Add : VAT	761.83	VAT Amount	761.83
TOTAL AMOUNT DUE	10,422.31	TOTAL SALES	10,933.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2390/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390789969270

Collection Ref. Code	: 1833-33-062-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3907410000-7				
Customer Name	: SARMIENTO,JUDITH C	TOTAL AMOUNT DUE	: 19,601.59	Overdue Bill	: 1
Meter Number	: 368537GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39074100007 BC11/495.3/2390/0/31/11-18-2016/79 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804788836024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307015

80443710720

Date : 11-18-2016

BC11/495.3/2395/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044371072-0

Collection Ref. Code : 1853-49-392-9

Customer Information----------

Name : DEIPARINE,CHRISTINE MENDOZA

Premise Address : BEHONAN ROAD,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	547156 GS6	Pole No	:	0680090
Serial No	:	64081079	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6654
Period From	:	10-16-2016	Prev Rdg	:	6545
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.39
CURRENT BILL - NOVEMBER 2016		1,186.52
TOTAL AMOUNT DUE		2,721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,171.00

Your monthly electricity consumption chart

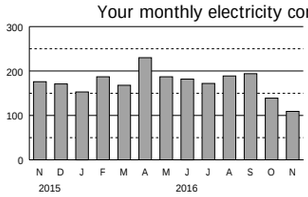

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.52		
Less : VAT	84.23		
Amount Net of VAT	1,102.29		
Less: BIR 2306	35.10		
BIR 2307	21.01	VATable Sales	1,102.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.18	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,130.41	TOTAL SALES	1,186.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2395/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804788836024

Collection Ref. Code	: 1853-49-392-9	Premise Address	: BEHONAN ROAD,CANSOJONG, TALISAY		
Account ID	: 8044371072-0				
Customer Name	: DEIPARINE,CHRISTINE MENDOZA	TOTAL AMOUNT DUE	: 2,721.81	Overdue Bill	: 1
Meter Number	: 547156 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80443710720

BC11/495.3/2395/0/31/11-18-2016/79

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695997642061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317965

69573100000

Date : 11-18-2016

BC11/495.3/2400/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957310000-0

Collection Ref. Code : 1841-66-962-8

Customer Information----------

Name : DE ASIS,EVANGELINE MONDIDO

Premise Address : BIHONAN ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4328 EIS6	Pole No	:	0680090
Serial No	:	83297358	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2655
Period From	:	10-16-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	694	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 86.47
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.86
CURRENT BILL - NOVEMBER 2016		745.30
Advance Payment/Credit Adjustments		- 2.95
TOTAL AMOUNT DUE		1,953.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,019.00

Your monthly electricity consumption chart

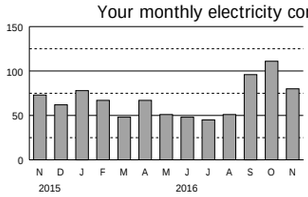

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.30		
Less : VAT	52.49		
Amount Net of VAT	692.81		
Less: BIR 2306	21.87		
BIR 2307	13.09	VATable Sales	692.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.85	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	710.34	TOTAL SALES	745.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2400/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695997642061

Collection Ref. Code	: 1841-66-962-8	Premise Address	: BIHONAN ST.,CANSOJONG, TALISAY CITY
Account ID	: 6957310000-0		
Customer Name	: DE ASIS,EVANGELINE MONDIDO	TOTAL AMOUNT DUE	: 1,953.47
Meter Number	: 4328 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69573100000

BC11/495.3/2400/0/31/11-18-2016/79

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138040914955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307598

13883100003

Date : 11-18-2016

BC11/495.3/2450/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388310000-3

Collection Ref. Code : 1829-82-752-9

Customer Information----------

Name : AGRIPO,GEMMA T TM

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055313	Pole No	:	0680076
Serial No	:	121438687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16264
Period From	:	10-16-2016	Prev Rdg	:	15494
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	100	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,426.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,922.53
Transmission Charge	0.6216/kWh	478.63
System Loss Charge	0.7429/kWh	572.03
Sub-Total		4,973.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,918.50	198.37
Sub-Total		274.84
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		242.20
Transmission		14.07
System Loss		33.04
Distribution		264.98
Others		37.45
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		995.86
CURRENT BILL - NOVEMBER 2016		8,452.09
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		30,998.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,955.00

Your monthly electricity consumption chart

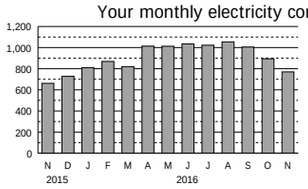

Avg Monthly Usage : 899.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,452.09		
Less : VAT	591.74		
Amount Net of VAT	7,860.35		
Less: BIR 2306	246.56		
BIR 2307	149.87	VATable Sales	7,860.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,463.92	VAT Zero Rated Sales	0.00
Add : VAT	591.74	VAT Amount	591.74
TOTAL AMOUNT DUE	8,055.66	TOTAL SALES	8,452.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2450/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138040914955

Collection Ref. Code	: 1829-82-752-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1388310000-3				
Customer Name	: AGRIPO,GEMMA T TM	TOTAL AMOUNT DUE	: 30,998.92	Overdue Bill	: 2
Meter Number	: MTR1055313				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13883100003 BC11/495.3/2450/0/31/11-18-2016/79 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570811937292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306687

57008985681

Date : 11-18-2016

BC11/495.3/2470/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700898568-1

Collection Ref. Code : 1857-80-935-1

Customer Information----------

Name : CARILLO,SARAH VITERBO

Premise Address : WASHINGTON STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9411 EES6	Pole No	:	0680041
Serial No	:	06598265	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1430
Period From	:	10-16-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	263	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.6216/kWh	29.22
System Loss Charge	0.7429/kWh	34.92
Sub-Total		303.57
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 432.00	8.64
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		14.79
Transmission		0.86
System Loss		2.02
Distribution		16.74
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		60.96
CURRENT BILL - NOVEMBER 2016		517.32
TOTAL AMOUNT DUE		949.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 600.00

Your monthly electricity consumption chart

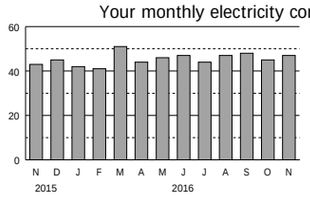

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.32		
Less : VAT	36.28		
Amount Net of VAT	481.04		
Less: BIR 2306	15.13		
BIR 2307	9.17	VATable Sales	481.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.74	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	493.02	TOTAL SALES	517.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2470/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570811937292

Collection Ref. Code	: 1857-80-935-1	Premise Address	: WASHINGTON STREET,CANSOJONG, TALISAY CITY		
Account ID	: 5700898568-1				
Customer Name	: CARILLO,SARAH VITERBO	TOTAL AMOUNT DUE	: 949.53	Overdue Bill	: 1
Meter Number	: 9411 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57008985681 BC11/495.3/2470/0/31/11-18-2016/79 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182517487691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312515

18295226213

Date : 11-18-2016

BC11/495.3/2471/0686532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829522621-3

Collection Ref. Code : 1859-26-356-9

Customer Information----------

Name : AGRIPO,GENSAN LARIEGO

Premise Address : WASHINGTON STREET,CANSOJONG, TALISAY CITY

TIN : 411-062-194-000

Metering Information----------

Meter No	:	MTR1004370	Pole No	:	0686532
Serial No	:	90656713	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7227
Period From	:	10-16-2016	Prev Rdg	:	6902
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		418.50
CURRENT BILL - NOVEMBER 2016		3,510.39
TOTAL AMOUNT DUE		7,367.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,655.00

Your monthly electricity consumption chart

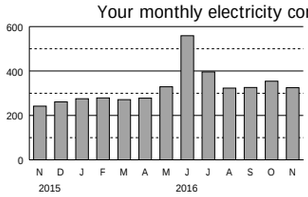

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.39		
Less : VAT	248.21		
Amount Net of VAT	3,262.18		
Less: BIR 2306	103.42		
BIR 2307	62.15	VATable Sales	3,262.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.61	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,344.82	TOTAL SALES	3,510.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2471/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182517487691

Collection Ref. Code	: 1859-26-356-9	Premise Address	: WASHINGTON STREET,CANSOJONG, TALISAY CITY		
Account ID	: 1829522621-3				
Customer Name	: AGRIPO,GENSAN LARIEGO	TOTAL AMOUNT DUE	: 7,367.22	Overdue Bill	: 1
Meter Number	: MTR1004370				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18295226213 BC11/495.3/2471/0/31/11-18-2016/79 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063728444917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319165

06381100004

Date : 11-18-2016

BC11/495.3/2480/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638110000-4

Collection Ref. Code : 1817-47-194-5

Customer Information----------

Name : PAEZ,AGATON

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	279858GS6	Pole No	:	0680006
Serial No	:	45629905	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22535
Period From	:	10-16-2016	Prev Rdg	:	22479
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.29
CURRENT BILL - NOVEMBER 2016		429.69
TOTAL AMOUNT DUE		868.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 465.00

Your monthly electricity consumption chart

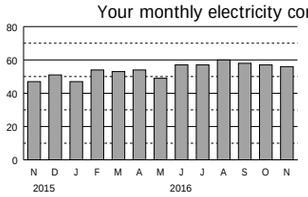

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.69		
Less : VAT	29.76		
Amount Net of VAT	399.93		
Less: BIR 2306	12.39		
BIR 2307	7.47	VATable Sales	399.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.07	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	409.83	TOTAL SALES	429.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2480/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063728444917

Collection Ref. Code	: 1817-47-194-5	Premise Address	: POB TALISAY		
Account ID	: 0638110000-4				
Customer Name	: PAEZ,AGATON	TOTAL AMOUNT DUE	: 868.37	Overdue Bill	: 1
Meter Number	: 279858GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06381100004

BC11/495.3/2480/0/31/11-18-2016/79

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140661605652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308734

14055650981

Date : 11-18-2016

BC11/495.3/2481/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405565098-1

Collection Ref. Code : 1851-89-770-4

Customer Information----------

Name : PEDROSA,REX SENICA

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1079295	Pole No	:	0680006
Serial No	:	40038088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2106
Period From	:	10-16-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.24
CURRENT BILL - NOVEMBER 2016		1,126.09
TOTAL AMOUNT DUE		2,312.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,821.00

Your monthly electricity consumption chart

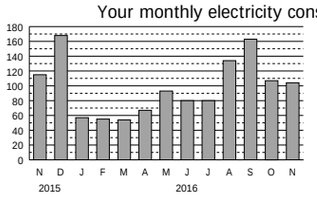

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.09		
Less : VAT	79.72		
Amount Net of VAT	1,046.37		
Less: BIR 2306	33.22		
BIR 2307	19.94	VATable Sales	1,046.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.21	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,072.93	TOTAL SALES	1,126.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2481/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140661605652

Collection Ref. Code	: 1851-89-770-4	Premise Address	: POBLACION		
Account ID	: 1405565098-1				
Customer Name	: PEDROSA,REX SENICA	TOTAL AMOUNT DUE	: 2,312.14	Overdue Bill	: 1
Meter Number	: MTR1079295				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14055650981 BC11/495.3/2481/0/31/11-18-2016/79 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061685238363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317908

06174100005

Date : 11-18-2016

BC11/495.3/2481/0680020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617410000-5

Collection Ref. Code : 1845-56-509-6

Customer Information----------

Name : GEMPARO,DELTA A

Premise Address : WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111924	Pole No	:	0680020
Serial No	:	84440423	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11245
Period From	:	10-16-2016	Prev Rdg	:	10504
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	970	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,775.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,774.80
Transmission Charge	0.6216/kWh	460.61
System Loss Charge	0.7429/kWh	550.49
Sub-Total		4,785.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 6,775.50	135.51
Sub-Total		209.11
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		233.08
Transmission		13.54
System Loss		31.79
Distribution		255.03
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		951.42
CURRENT BILL - NOVEMBER 2016		8,071.64
TOTAL AMOUNT DUE		14,847.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 872.00

Your monthly electricity consumption chart

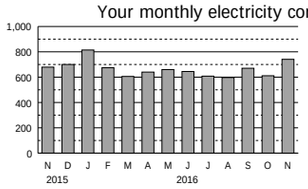

Avg Monthly Usage : 665.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,071.64		
Less : VAT	562.81		
Amount Net of VAT	7,508.83		
Less: BIR 2306	234.52		
BIR 2307	143.12	VATable Sales	7,508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,131.19	VAT Zero Rated Sales	0.00
Add : VAT	562.81	VAT Amount	562.81
TOTAL AMOUNT DUE	7,694.00	TOTAL SALES	8,071.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2481/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061685238363

Collection Ref. Code	: 1845-56-509-6	Premise Address	: WASHINGTON ST.,CANSOJONG,TALISAY
Account ID	: 0617410000-5		
Customer Name	: GEMPARO,DELTA A	TOTAL AMOUNT DUE	: 14,847.21 Overdue Bill : 1
Meter Number	: MTR1111924		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06174100005 BC11/495.3/2481/0/31/11-18-2016/79 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257518138884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318033

25763594808

Date : 11-18-2016

BC11/495.3/2481/0680020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576359480-8

Collection Ref. Code : 1853-52-602-9

Customer Information----------

Name : GEMPARO,DELTA AGRIPO

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	556095 GS6	Pole No	:	0680020
Serial No	:	18499767	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41984
Period From	:	10-16-2016	Prev Rdg	:	40927
No of Days	:	31	Diff Rdg	:	1057
Avg kWh/day	:	34.10	Registered	:	1057
Conn Load	:	14.34	Billed kWh	:	1057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,513.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,384.57
Transmission Charge	0.6216/kWh	657.03
System Loss Charge	0.7429/kWh	785.25
Sub-Total		6,826.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	104.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 9,513.50	190.27
Sub-Total		295.25
Government Charges		
Franchise Tax - Local		50.76
Value Added Tax		
Generation		332.48
Transmission		19.32
System Loss		45.34
Distribution		363.53
Others		41.52
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,356.51
CURRENT BILL - NOVEMBER 2016		11,508.00
TOTAL AMOUNT DUE		21,021.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 11,747.00

Your monthly electricity consumption chart

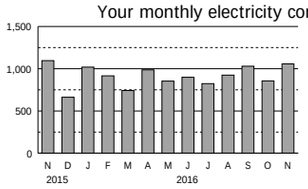

Avg Monthly Usage : 912.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,508.00		
Less : VAT	802.19		
Amount Net of VAT	10,705.81		
Less: BIR 2306	334.25		
BIR 2307	204.05	VATable Sales	10,705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,167.51	VAT Zero Rated Sales	0.00
Add : VAT	802.19	VAT Amount	802.19
TOTAL AMOUNT DUE	10,969.70	TOTAL SALES	11,508.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2481/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257518138884

Collection Ref. Code	: 1853-52-602-9	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2576359480-8				
Customer Name	: GEMPARO,DELTA AGRIPO	TOTAL AMOUNT DUE	: 21,021.64	Overdue Bill	: 1
Meter Number	: 556095 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25763594808 BC11/495.3/2481/0/31/11-18-2016/79 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329122620307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319595

32983100002

Date : 11-18-2016

BC11/495.3/2530/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298310000-2

Collection Ref. Code : 1829-86-323-1

Customer Information----------

Name : HSIA,STEPHEN J M4

Premise Address : CANSOJONG TALISAY,C/O DR. 14

TIN :

Metering Information----------

Meter No	:	MTR1125288	Pole No	:	0680013
Serial No	:	84434701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3320
Period From	:	10-16-2016	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	660	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.25
CURRENT BILL - NOVEMBER 2016		1,840.13
TOTAL AMOUNT DUE		4,381.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 5,450.00

Your monthly electricity consumption chart

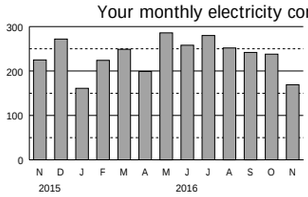

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.13		
Less : VAT	130.64		
Amount Net of VAT	1,709.49		
Less: BIR 2306	54.45		
BIR 2307	32.58	VATable Sales	1,709.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.46	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,753.10	TOTAL SALES	1,840.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2530/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329122620307

Collection Ref. Code	: 1829-86-323-1	Premise Address	: CANSOJONG TALISAY,C/O DR. 14
Account ID	: 3298310000-2		
Customer Name	: HSIA,STEPHEN J M4	TOTAL AMOUNT DUE	: 4,381.41
Meter Number	: MTR1125288		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32983100002

BC11/495.3/2530/0/31/11-18-2016/79

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094818729301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316374

09491100005

Date : 11-18-2016

BC11/495.3/2640/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949110000-5

Collection Ref. Code : 1817-69-251-8

Customer Information----------

Name : HSIA,STEPHEN DR#6 J

Premise Address : 103,POBLACION,C/O DR. 1

TIN :

Metering Information----------

Meter No	:	203528WS6	Pole No	:	0680006
Serial No	:	48418455	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30348
Period From	:	10-16-2016	Prev Rdg	:	30198
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	520	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.62
CURRENT BILL - NOVEMBER 2016		1,642.29
TOTAL AMOUNT DUE		4,269.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 838.00

Your monthly electricity consumption chart

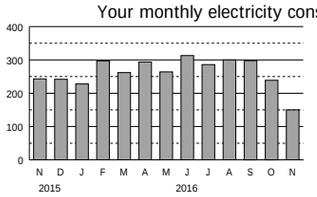

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.29		
Less : VAT	116.91		
Amount Net of VAT	1,525.38		
Less: BIR 2306	48.72		
BIR 2307	29.08	VATable Sales	1,525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.58	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,564.49	TOTAL SALES	1,642.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2640/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094818729301

Collection Ref. Code	: 1817-69-251-8	Premise Address	: 103,POBLACION,C/O DR. 1		
Account ID	: 0949110000-5				
Customer Name	: HSIA,STEPHEN DR#6 J	TOTAL AMOUNT DUE	: 4,269.73	Overdue Bill	: 1
Meter Number	: 203528WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09491100005 BC11/495.3/2640/0/31/11-18-2016/79 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765173023014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318934

76533209326

Date : 11-18-2016

BC11/495.3/2671/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653320932-6

Collection Ref. Code : 1859-38-680-6

Customer Information----------

Name : EBEZA,ROTY MABIA

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012721	Pole No	:	0680041
Serial No	:	34495191	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3598
Period From	:	10-16-2016	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	228	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.09
CURRENT BILL - NOVEMBER 2016		2,206.27
TOTAL AMOUNT DUE		4,193.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,908.00

Your monthly electricity consumption chart

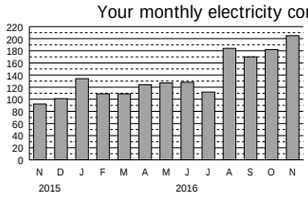

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.27		
Less : VAT	155.71		
Amount Net of VAT	2,050.56		
Less: BIR 2306	64.89		
BIR 2307	39.06	VATable Sales	2,050.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.61	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	2,102.32	TOTAL SALES	2,206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2671/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765173023014

Collection Ref. Code	: 1859-38-680-6	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 7653320932-6				
Customer Name	: EBEZA,ROTY MABIA	TOTAL AMOUNT DUE	: 4,193.37	Overdue Bill	: 1
Meter Number	: MTR1012721				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76533209326 BC11/495.3/2671/0/31/11-18-2016/79 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529075151059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319240

52907560941

Date : 11-18-2016

BC11/495.3/2675/0686532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290756094-1

Collection Ref. Code : 1859-83-314-4

Customer Information----------

Name : FEHRINGER,MARICEL BILOCURA

Premise Address : V.H. GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037706	Pole No	:	0686532
Serial No	:	126815683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2092
Period From	:	10-16-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.13
CURRENT BILL - NOVEMBER 2016		103.37
TOTAL AMOUNT DUE		219.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 478.00

Your monthly electricity consumption chart

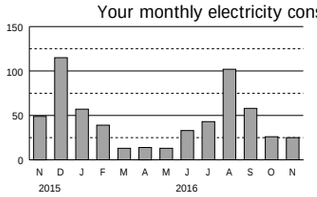

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	6.80		
Amount Net of VAT	96.57		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.05	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	98.85	TOTAL SALES	103.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2675/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529075151059

Collection Ref. Code	: 1859-83-314-4	Premise Address	: V.H. GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 5290756094-1				
Customer Name	: FEHRINGER,MARICEL BILOCURA	TOTAL AMOUNT DUE	: 219.28	Overdue Bill	: 1
Meter Number	: MTR1037706				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52907560941 BC11/495.3/2675/0/31/11-18-2016/79 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353979324258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314371

35381100003

Date : 11-18-2016

BC11/495.3/2680/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538110000-3

Collection Ref. Code : 1817-47-113-9

Customer Information----------

Name : ABELLANA,VALERIO H

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	143546WS6	Pole No	:	0686581
Serial No	:	76914500	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	81142
Period From	:	10-16-2016	Prev Rdg	:	80968
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	452	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.19
CURRENT BILL - NOVEMBER 2016		1,907.25
TOTAL AMOUNT DUE		5,092.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,351.00

Your monthly electricity consumption chart

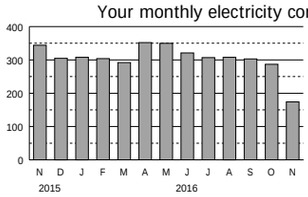

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.25		
Less : VAT	135.88		
Amount Net of VAT	1,771.37		
Less: BIR 2306	56.63		
BIR 2307	33.77	VATable Sales	1,771.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.97	VAT Zero Rated Sales	0.00
Add : VAT	135.88	VAT Amount	135.88
TOTAL AMOUNT DUE	1,816.85	TOTAL SALES	1,907.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2680/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353979324258

Collection Ref. Code	: 1817-47-113-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3538110000-3				
Customer Name	: ABELLANA,VALERIO H	TOTAL AMOUNT DUE	: 5,092.46	Overdue Bill	: 1
Meter Number	: 143546WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35381100003

BC11/495.3/2680/0/31/11-18-2016/79

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843690521423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310119

84381100001

Date : 11-18-2016

BC11/495.3/2710/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438110000-1

Collection Ref. Code : 1817-47-065-5

Customer Information----------

Name : BELLEZA,GENERALITA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	562966 GS6	Pole No	:	0686546
Serial No	:	25893819	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13793
Period From	:	10-16-2016	Prev Rdg	:	13367
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,170.13
Transmission Charge	0.4416/kWh	188.12
System Loss Charge	0.7643/kWh	325.59
Sub-Total		2,683.84
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		118.84
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		134.00
Transmission		5.53
System Loss		19.12
Distribution		146.87
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		545.27
CURRENT BILL - NOVEMBER 2016		4,571.87
TOTAL AMOUNT DUE		8,398.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,539.00

Your monthly electricity consumption chart

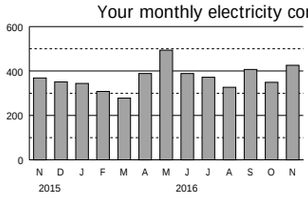

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.87		
Less : VAT	322.20		
Amount Net of VAT	4,249.67		
Less: BIR 2306	134.25		
BIR 2307	80.93	VATable Sales	4,249.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.49	VAT Zero Rated Sales	0.00
Add : VAT	322.20	VAT Amount	322.20
TOTAL AMOUNT DUE	4,356.69	TOTAL SALES	4,571.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2710/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843690521423

Collection Ref. Code	: 1817-47-065-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 8438110000-1				
Customer Name	: BELLEZA,GENERALITA	TOTAL AMOUNT DUE	: 8,398.24	Overdue Bill	: 1
Meter Number	: 562966 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84381100001 BC11/495.3/2710/0/31/11-18-2016/79 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494473185880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49463100005

BILLING STATEMENT

1007317099

Date : 11-18-2016

BC11/495.3/2720/0686721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946310000-5

Collection Ref. Code : 1841-48-401-6

Customer Information----------

Name : VERGARA,EDNALYN B

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	181048DS6	Pole No	:	0686721
Serial No	:	12482874	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15277
Period From	:	10-16-2016	Prev Rdg	:	15249
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 168.11
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.31
CURRENT BILL - NOVEMBER 2016		114.72
TOTAL AMOUNT DUE		208.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 200.00

Your monthly electricity consumption chart

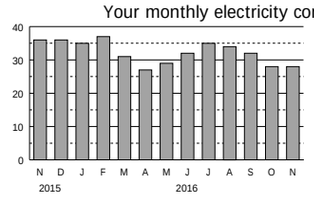

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.72		
Less : VAT	7.49		
Amount Net of VAT	107.23		
Less: BIR 2306	3.12		
BIR 2307	1.88	VATable Sales	107.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.23	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	109.72	TOTAL SALES	114.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2720/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494473185880

Collection Ref. Code	: 1841-48-401-6	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 4946310000-5				
Customer Name	: VERGARA,EDNALYN B	TOTAL AMOUNT DUE	: 208.71	Overdue Bill	: 1
Meter Number	: 181048DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49463100005

BC11/495.3/2720/0/31/11-18-2016/79

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891964041937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315765

89114100004

Date : 11-18-2016

BC11/495.3/2730/0686721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911410000-4

Collection Ref. Code : 1843-35-752-6

Customer Information----------

Name : MALINAO,ALFIO K

Premise Address : GATE CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	153530DS6	Pole No	:	0686721
Serial No	:	11664880	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22996
Period From	:	10-16-2016	Prev Rdg	:	22678
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		408.10
CURRENT BILL - NOVEMBER 2016		3,422.26
TOTAL AMOUNT DUE		6,634.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,374.00

Your monthly electricity consumption chart

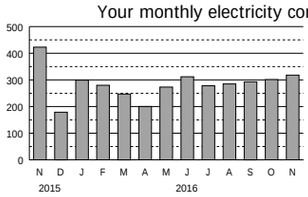

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.26		
Less : VAT	241.53		
Amount Net of VAT	3,180.73		
Less: BIR 2306	100.64		
BIR 2307	60.58	VATable Sales	3,180.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.51	VAT Zero Rated Sales	0.00
Add : VAT	241.53	VAT Amount	241.53
TOTAL AMOUNT DUE	3,261.04	TOTAL SALES	3,422.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2730/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891964041937

Collection Ref. Code	: 1843-35-752-6	Premise Address	: GATE CANTON BEACH,CANSOJONG,TALISAY		
Account ID	: 8911410000-4				
Customer Name	: MALINAO,ALFIO K	TOTAL AMOUNT DUE	: 6,634.36	Overdue Bill	: 1
Meter Number	: 153530DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89114100004 BC11/495.3/2730/0/31/11-18-2016/79 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374984682262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308380

37481100008

Date : 11-18-2016

BC11/495.3/2780/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748110000-8

Collection Ref. Code : 1817-52-110-1

Customer Information----------

Name : ANTIPORTA,RANDY A

Premise Address : SITIO ZODIAC,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	450130GS6	Pole No	:	0686560
Serial No	:	2003245206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13076
Period From	:	10-16-2016	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.69
CURRENT BILL - NOVEMBER 2016		687.12
TOTAL AMOUNT DUE		1,293.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 606.00

Your monthly electricity consumption chart

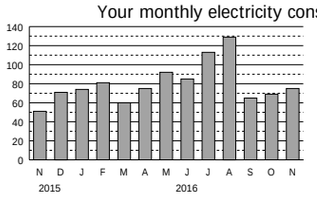

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.12		
Less : VAT	47.95		
Amount Net of VAT	639.17		
Less: BIR 2306	19.99		
BIR 2307	12.07	VATable Sales	639.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.11	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	655.06	TOTAL SALES	687.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2780/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374984682262

Collection Ref. Code	: 1817-52-110-1	Premise Address	: SITIO ZODIAC,CANSOJONG,TALISAY
Account ID	: 3748110000-8		
Customer Name	: ANTIPORTA,RANDY A	TOTAL AMOUNT DUE	: 1,293.83
Meter Number	: 450130GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37481100008 BC11/495.3/2780/0/31/11-18-2016/79 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775624586396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309462

77591100001

Date : 11-18-2016

BC11/495.3/2800/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759110000-1

Collection Ref. Code : 1839-41-047-7

Customer Information----------

Name : SILVANO,ROGELIO Q

Premise Address : SITIO ZODIAC,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	407082 GS6	Pole No	:	0686560
Serial No	:	2003218980	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7314
Period From	:	10-16-2016	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.66
CURRENT BILL - NOVEMBER 2016		2,135.93
TOTAL AMOUNT DUE		4,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,360.00

Your monthly electricity consumption chart

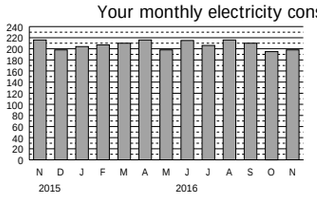

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.93		
Less : VAT	150.92		
Amount Net of VAT	1,985.01		
Less: BIR 2306	62.87		
BIR 2307	37.81	VATable Sales	1,985.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.33	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,035.25	TOTAL SALES	2,135.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2800/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775624586396

Collection Ref. Code	: 1839-41-047-7	Premise Address	: SITIO ZODIAC,CANSOJONG,TALISAY
Account ID	: 7759110000-1		
Customer Name	: SILVANO,ROGELIO Q	TOTAL AMOUNT DUE	: 4,268.34
Meter Number	: 407082 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77591100001 BC11/495.3/2800/0/31/11-18-2016/79 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996478240372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317440

99621100009

Date : 11-18-2016

BC11/495.3/2820/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962110000-9

Collection Ref. Code : 1825-66-227-4

Customer Information----------

Name : ALEJANDRA,RODRIGO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146928WS6	Pole No	:	0686560
Serial No	:	47462229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10009
Period From	:	10-16-2016	Prev Rdg	:	9923
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	75	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 56.73
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.74
CURRENT BILL - NOVEMBER 2016		839.89
TOTAL AMOUNT DUE		1,968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,136.00

Your monthly electricity consumption chart

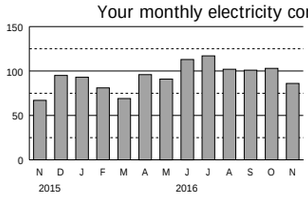

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.89		
Less : VAT	59.08		
Amount Net of VAT	780.81		
Less: BIR 2306	24.63		
BIR 2307	14.80	VATable Sales	780.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.38	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	800.46	TOTAL SALES	839.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2820/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996478240372

Collection Ref. Code	: 1825-66-227-4	Premise Address	: CANSOJONG TALISAY
Account ID	: 9962110000-9		
Customer Name	: ALEJANDRA,RODRIGO	TOTAL AMOUNT DUE	: 1,968.04
Meter Number	: 146928WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99621100009 BC11/495.3/2820/0/31/11-18-2016/79 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410661613077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310382

41020114140

Date : 11-18-2016

BC11/495.3/2871/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102011414-0

Collection Ref. Code : 1851-25-503-6

Customer Information----------

Name : ABELLANA,AVELINO NARCA

Premise Address : WASHINGTON STREET,CANSOJONG

TIN :

Metering Information----------

Meter No	:	516163 GS6	Pole No	:	0686581
Serial No	:	57120643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4169
Period From	:	10-16-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.88
CURRENT BILL - NOVEMBER 2016		317.08
TOTAL AMOUNT DUE		534.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 236.00

Your monthly electricity consumption chart

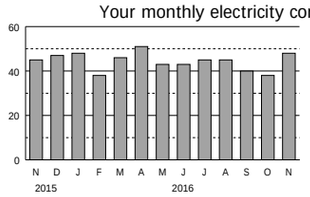

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.08		
Less : VAT	21.66		
Amount Net of VAT	295.42		
Less: BIR 2306	9.02		
BIR 2307	5.45	VATable Sales	295.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.95	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	302.61	TOTAL SALES	317.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2871/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410661613077

Collection Ref. Code	: 1851-25-503-6	Premise Address	: WASHINGTON STREET,CANSOJONG		
Account ID	: 4102011414-0				
Customer Name	: ABELLANA,AVELINO NARCA	TOTAL AMOUNT DUE	: 534.08	Overdue Bill	: 1
Meter Number	: 516163 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41020114140

BC11/495.3/2871/0/31/11-18-2016/79

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529825247059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319066

52983100000

Date : 11-18-2016

BC11/495.3/2880/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298310000-0

Collection Ref. Code : 1829-86-437-8

Customer Information----------

Name : EBRADO,ELISA E

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	125634WS6	Pole No	:	0686581
Serial No	:	57834414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18859
Period From	:	10-16-2016	Prev Rdg	:	18802
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.23
CURRENT BILL - NOVEMBER 2016		436.52
TOTAL AMOUNT DUE		849.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 460.00

Your monthly electricity consumption chart

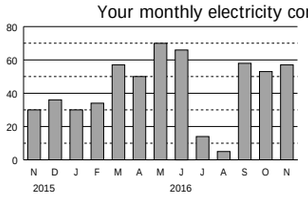

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.52		
Less : VAT	30.18		
Amount Net of VAT	406.34		
Less: BIR 2306	12.57		
BIR 2307	7.58	VATable Sales	406.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.19	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	416.37	TOTAL SALES	436.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2880/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529825247059

Collection Ref. Code	: 1829-86-437-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 5298310000-0				
Customer Name	: EBRADO,ELISA E	TOTAL AMOUNT DUE	: 849.26	Overdue Bill	: 1
Meter Number	: 125634WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52983100000

BC11/495.3/2880/0/31/11-18-2016/79

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794393749898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318054

79491100008

Date : 11-18-2016

BC11/495.3/2910/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949110000-8

Collection Ref. Code : 1817-69-881-8

Customer Information----------

Name : PACABIS,MARIFEL R

Premise Address : SITIO ZODIAC,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	395362GS6	Pole No	:	0686581
Serial No	:	65558055	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10333
Period From	:	10-16-2016	Prev Rdg	:	10283
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.02
CURRENT BILL - NOVEMBER 2016		332.20
TOTAL AMOUNT DUE		648.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 729.00

Your monthly electricity consumption chart

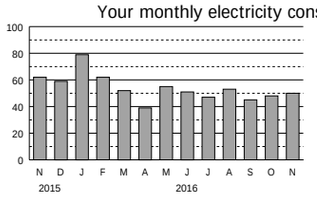

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.20		
Less : VAT	22.76		
Amount Net of VAT	309.44		
Less: BIR 2306	9.49		
BIR 2307	5.71	VATable Sales	309.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.24	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	317.00	TOTAL SALES	332.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2910/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794393749898

Collection Ref. Code	: 1817-69-881-8	Premise Address	: SITIO ZODIAC,CANSOJONG,TALISAY		
Account ID	: 7949110000-8				
Customer Name	: PACABIS,MARIFEL R	TOTAL AMOUNT DUE	: 648.53	Overdue Bill	: 1
Meter Number	: 395362GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79491100008

BC11/495.3/2910/0/31/11-18-2016/79

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222283253846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22267964249

1007314870

Date : 11-18-2016

BC11/495.3/2911/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226796424-9

Collection Ref. Code : 1853-87-341-1

Customer Information----------

Name : ROSELLO,BENHUR CUDICO

Premise Address : WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	561692 GS6	Pole No	:	0686581
Serial No	:	96113739	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12309
Period From	:	10-16-2016	Prev Rdg	:	12055
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.26
CURRENT BILL - NOVEMBER 2016		2,736.26
TOTAL AMOUNT DUE		5,374.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,912.00

Your monthly electricity consumption chart

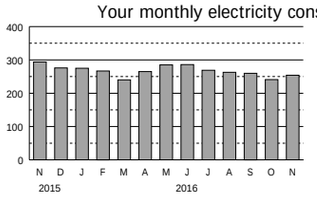

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.26		
Less : VAT	193.19		
Amount Net of VAT	2,543.07		
Less: BIR 2306	80.49		
BIR 2307	48.44	VATable Sales	2,543.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.14	VAT Zero Rated Sales	0.00
Add : VAT	193.19	VAT Amount	193.19
TOTAL AMOUNT DUE	2,607.33	TOTAL SALES	2,736.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2911/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222283253846

Collection Ref. Code	: 1853-87-341-1	Premise Address	: WASHINGTON ST.,CANSOJONG,TALISAY
Account ID	: 2226796424-9		
Customer Name	: ROSELLO,BENHUR CUDICO	TOTAL AMOUNT DUE	: 5,374.64
Meter Number	: 561692 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22267964249

BC11/495.3/2911/0/31/11-18-2016/79

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956782006435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316044

95631309077

Date : 11-18-2016

BC11/495.3/2912/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563130907-7

Collection Ref. Code : 1857-39-251-5

Customer Information----------

Name : CLEMENTE,BUDDHI YOGA RONQUILLO

Premise Address : 333 WASHINGTON ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10227 EES6	Pole No	:	0686581
Serial No	:	06315950	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8094
Period From	:	10-16-2016	Prev Rdg	:	7989
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	326	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.51
CURRENT BILL - NOVEMBER 2016		1,145.79
TOTAL AMOUNT DUE		2,741.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,536.00

Your monthly electricity consumption chart

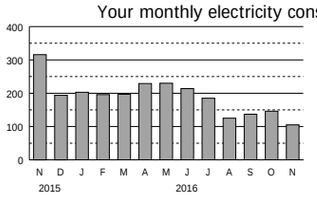

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.79		
Less : VAT	81.44		
Amount Net of VAT	1,064.35		
Less: BIR 2306	33.92		
BIR 2307	20.29	VATable Sales	1,064.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.14	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,091.58	TOTAL SALES	1,145.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2912/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956782006435

Collection Ref. Code	: 1857-39-251-5	Premise Address	: 333 WASHINGTON ST.,CANSOJONG, TALISAY CITY		
Account ID	: 9563130907-7				
Customer Name	: CLEMENTE,BUDDHI YOGA RONQUILLO	TOTAL AMOUNT DUE	: 2,741.15	Overdue Bill	: 1
Meter Number	: 10227 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95631309077 BC11/495.3/2912/0/31/11-18-2016/79 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554261634197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314353

5546975470 3

Date : 11-18-2016

BC11/495.3/2930/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546975470-3

Collection Ref. Code : 1861-29-944-3

Customer Information----------

Name : ORNOPIA,RICHELE GABILAN

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049152	Pole No	:	0686602
Serial No	:	125283032	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	692
Period From	:	10-16-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 172.26
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.46
CURRENT BILL - NOVEMBER 2016		329.12
Debit Adjustments		80.28
TOTAL AMOUNT DUE		875.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 442.00

Your monthly electricity consumption chart

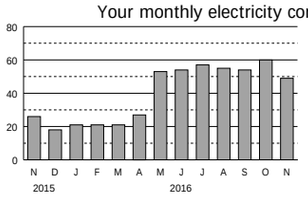

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.12		
Less : VAT	22.70		
Amount Net of VAT	306.42		
Less: BIR 2306	9.47		
BIR 2307	5.66	VATable Sales	306.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.29	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	313.99	TOTAL SALES	329.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2930/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554261634197

Collection Ref. Code	: 1861-29-944-3	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY		
Account ID	: 5546975470-3				
Customer Name	: ORNOPIA,RICHELE GABILAN	TOTAL AMOUNT DUE	: 875.04	Overdue Bill	: 1
Meter Number	: MTR1049152				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5546975470 3

BC11/495.3/2930/0/31/11-18-2016/79

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756058080541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314956

75603100001

Date : 11-18-2016

BC11/495.3/2940/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560310000-1

Collection Ref. Code : 1833-70-851-2

Customer Information----------

Name : MABAYAG,ANGELINA C

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	454810GS6	Pole No	:	0686665
Serial No	:	57177449	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3727
Period From	:	10-16-2016	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	320	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.21
CURRENT BILL - NOVEMBER 2016		421.53
TOTAL AMOUNT DUE		826.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 450.00

Your monthly electricity consumption chart

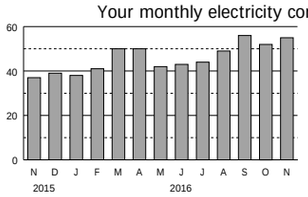

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.53		
Less : VAT	29.18		
Amount Net of VAT	392.35		
Less: BIR 2306	12.15		
BIR 2307	7.32	VATable Sales	392.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.88	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	402.06	TOTAL SALES	421.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2940/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756058080541

Collection Ref. Code	: 1833-70-851-2	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY
Account ID	: 7560310000-1		
Customer Name	: MABAYAG,ANGELINA C	TOTAL AMOUNT DUE	: 826.59
Meter Number	: 454810GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75603100001 BC11/495.3/2940/0/31/11-18-2016/79 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168048478261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306390

16872100009

Date : 11-18-2016

BC11/495.3/2980/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687210000-9

Collection Ref. Code : 1823-89-749-5

Customer Information----------

Name : KOH,EDWARD REYES

Premise Address : 198 WASHINGTON ST.,CANTON BEACH,CANSOJONG

TIN :

Metering Information----------

Meter No	:	313125 GS6	Pole No	:	0686665
Serial No	:	47580966	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18446
Period From	:	10-16-2016	Prev Rdg	:	18202
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		314.12
CURRENT BILL - NOVEMBER 2016		2,634.92
TOTAL AMOUNT DUE		5,444.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,100.00

Your monthly electricity consumption chart

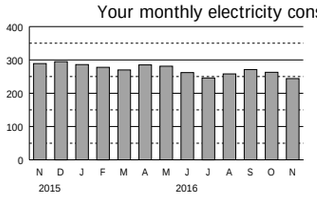

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.92		
Less : VAT	186.27		
Amount Net of VAT	2,448.65		
Less: BIR 2306	77.62		
BIR 2307	46.65	VATable Sales	2,448.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.38	VAT Zero Rated Sales	0.00
Add : VAT	186.27	VAT Amount	186.27
TOTAL AMOUNT DUE	2,510.65	TOTAL SALES	2,634.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2980/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168048478261

Collection Ref. Code	: 1823-89-749-5	Premise Address	: 198 WASHINGTON ST.,CANTON BEACH,CANSOJONG
Account ID	: 1687210000-9		
Customer Name	: KOH,EDWARD REYES	TOTAL AMOUNT DUE	: 5,444.50 Overdue Bill : 1
Meter Number	: 313125 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16872100009 BC11/495.3/2980/0/31/11-18-2016/79 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181453212907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312054

18184100008

Date : 11-18-2016

BC11/495.3/2990/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818410000-8

Collection Ref. Code : 1833-49-956-5

Customer Information----------

Name : CENIZA,DANILO L

Premise Address : CANTON BEACH RESORT,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055066	Pole No	:	0686700
Serial No	:	121438095	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1947
Period From	:	10-16-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.47
CURRENT BILL - NOVEMBER 2016		569.39
TOTAL AMOUNT DUE		979.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 410.00

Your monthly electricity consumption chart

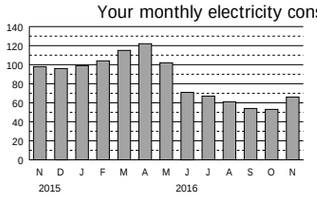

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.39		
Less : VAT	39.55		
Amount Net of VAT	529.84		
Less: BIR 2306	16.49		
BIR 2307	9.97	VATable Sales	529.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.38	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	542.93	TOTAL SALES	569.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2990/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181453212907

Collection Ref. Code	: 1833-49-956-5	Premise Address	: CANTON BEACH RESORT,CANSOJONG TALISAY
Account ID	: 1818410000-8		
Customer Name	: CENIZA,DANILO L	TOTAL AMOUNT DUE	: 979.07 Overdue Bill : 1
Meter Number	: MTR1055066		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18184100008 BC11/495.3/2990/0/31/11-18-2016/79 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802182184296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306624

80261100004

Date : 11-18-2016

BC11/495.3/3000/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026110000-4

Collection Ref. Code : 1841-34-845-7

Customer Information----------

Name : MADERA,ROSIE A

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	535498 GS6	Pole No	:	0686700
Serial No	:	68055988	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19381
Period From	:	10-16-2016	Prev Rdg	:	18864
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	290	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,633.70
Transmission Charge	0.4416/kWh	228.31
System Loss Charge	0.7643/kWh	395.14
Sub-Total		3,257.15
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		143.68
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		162.61
Transmission		6.71
System Loss		23.21
Distribution		178.11
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		661.54
CURRENT BILL - NOVEMBER 2016		5,546.66
TOTAL AMOUNT DUE		10,163.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,664.00

Your monthly electricity consumption chart

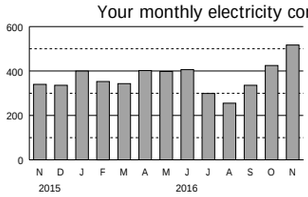

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.66		
Less : VAT	390.81		
Amount Net of VAT	5,155.85		
Less: BIR 2306	162.84		
BIR 2307	98.19	VATable Sales	5,155.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,894.82	VAT Zero Rated Sales	0.00
Add : VAT	390.81	VAT Amount	390.81
TOTAL AMOUNT DUE	5,285.63	TOTAL SALES	5,546.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3000/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802182184296

Collection Ref. Code : 1841-34-845-7

Account ID : 8026110000-4

Customer Name : MADERA,ROSIE A

Meter Number : 535498 GS6

Period : Oct 2016

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 10,163.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80261100004 BC11/495.3/3000/0/31/11-18-2016/79 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579310227782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310902

57951100007

Date : 11-18-2016

BC11/495.3/3010/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795110000-7

Collection Ref. Code : 1815-97-956-9

Customer Information----------

Name : SALADAGA,EDNA R

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	230036DS6	Pole No	:	0686700
Serial No	:	13535039	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29725
Period From	:	10-16-2016	Prev Rdg	:	29541
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	300	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.48
CURRENT BILL - NOVEMBER 2016		1,983.29
TOTAL AMOUNT DUE		3,875.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,984.00

Your monthly electricity consumption chart

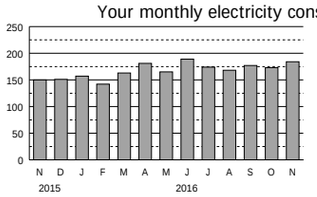

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.29		
Less : VAT	140.09		
Amount Net of VAT	1,843.20		
Less: BIR 2306	58.37		
BIR 2307	35.11	VATable Sales	1,843.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.72	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,889.81	TOTAL SALES	1,983.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3010/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579310227782

Collection Ref. Code	: 1815-97-956-9	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY		
Account ID	: 5795110000-7				
Customer Name	: SALADAGA,EDNA R	TOTAL AMOUNT DUE	: 3,875.99	Overdue Bill	: 1
Meter Number	: 230036DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57951100007 BC11/495.3/3010/0/31/11-18-2016/79 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584818166389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312951

58431100005

Date : 11-18-2016

BC11/495.3/3020/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843110000-5

Collection Ref. Code : 1813-47-926-7

Customer Information----------

Name : CONSTANTINO,SUSAN A.

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	320260GS6	Pole No	:	0686700
Serial No	:	48796262	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7072
Period From	:	10-16-2016	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.93
CURRENT BILL - NOVEMBER 2016		1,275.70
TOTAL AMOUNT DUE		2,281.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,220.00

Your monthly electricity consumption chart

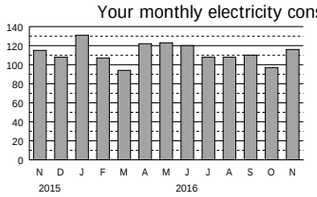

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.70		
Less : VAT	91.05		
Amount Net of VAT	1,184.65		
Less: BIR 2306	37.96		
BIR 2307	22.59	VATable Sales	1,184.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.10	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,215.15	TOTAL SALES	1,275.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3020/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584818166389

Collection Ref. Code	: 1813-47-926-7	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY		
Account ID	: 5843110000-5				
Customer Name	: CONSTANTINO,SUSAN A.	TOTAL AMOUNT DUE	: 2,281.66	Overdue Bill	: 1
Meter Number	: 320260GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58431100005

BC11/495.3/3020/0/31/11-18-2016/79

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550867750417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312410

55061100008

Date : 11-18-2016

BC11/495.3/3030/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506110000-8

Collection Ref. Code : 1817-26-593-8

Customer Information----------

Name : ALIMA,WILLIAM G

Premise Address : CANTON BEACH CPMND,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	004675 EFS6	Pole No	:	0686700
Serial No	:	97685764	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1876
Period From	:	10-16-2016	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	400	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - NOVEMBER 2016		224.47
TOTAL AMOUNT DUE		434.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 210.00

Your monthly electricity consumption chart

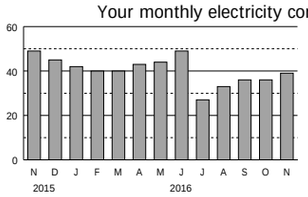

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.47		
Less : VAT	15.38		
Amount Net of VAT	209.09		
Less: BIR 2306	6.41		
BIR 2307	3.81	VATable Sales	209.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.87	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	214.25	TOTAL SALES	224.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3030/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550867750417

Collection Ref. Code	: 1817-26-593-8	Premise Address	: CANTON BEACH CPMND,CANSOJONG,TALISAY
Account ID	: 5506110000-8		
Customer Name	: ALIMA,WILLIAM G	TOTAL AMOUNT DUE	: 434.68 Overdue Bill : 1
Meter Number	: 004675 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55061100008 BC11/495.3/3030/0/31/11-18-2016/79 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173058935244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308550

17352100006

Date : 11-18-2016

BC11/495.3/3050/0686686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735210000-6

Collection Ref. Code : 1821-69-410-4

Customer Information----------

Name : CANETE,LUISA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135146	Pole No	:	0686686
Serial No	:	40093244	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	241
Period From	:	10-16-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.14
CURRENT BILL - NOVEMBER 2016		109.74
TOTAL AMOUNT DUE		333.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 354.00

Your monthly electricity consumption chart

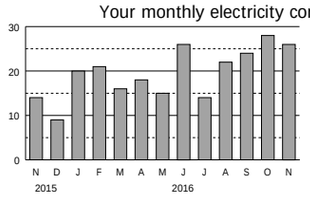

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.74		
Less : VAT	7.31		
Amount Net of VAT	102.43		
Less: BIR 2306	3.05		
BIR 2307	1.80	VATable Sales	102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.58	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	104.89	TOTAL SALES	109.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3050/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173058935244

Collection Ref. Code	: 1821-69-410-4	Premise Address	: CANSOJONG TALISAY		
Account ID	: 1735210000-6				
Customer Name	: CANETE,LUISA	TOTAL AMOUNT DUE	: 333.95	Overdue Bill	: 2
Meter Number	: MTR1135146				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17352100006 BC11/495.3/3050/0/31/11-18-2016/79 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902851911172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306112

90261100003

Date : 11-18-2016

BC11/495.3/3060/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026110000-3

Collection Ref. Code : 1841-34-848-1

Customer Information----------

Name : ABELLANA,RICARTE C

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	309852GS6	Pole No	:	0686700
Serial No	:	46587851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15722
Period From	:	10-16-2016	Prev Rdg	:	15591
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	330	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.44
CURRENT BILL - NOVEMBER 2016		1,412.77
TOTAL AMOUNT DUE		2,720.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,578.00

Your monthly electricity consumption chart

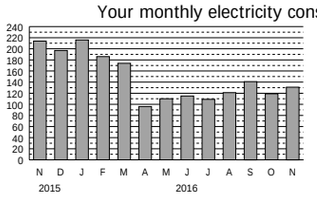

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.77		
Less : VAT	99.81		
Amount Net of VAT	1,312.96		
Less: BIR 2306	41.59		
BIR 2307	25.01	VATable Sales	1,312.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.36	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,346.17	TOTAL SALES	1,412.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3060/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902851911172

Collection Ref. Code	: 1841-34-848-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 9026110000-3				
Customer Name	: ABELLANA,RICARTE C	TOTAL AMOUNT DUE	: 2,720.97	Overdue Bill	: 1
Meter Number	: 309852GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90261100003 BC11/495.3/3060/0/31/11-18-2016/79 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829482333432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318657

82981664814

Date : 11-18-2016

BC11/495.3/3065/0686686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298166481-4

Collection Ref. Code : 1849-91-545-8

Customer Information----------

Name : SEGUROS,LEA LAUTA

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1079293	Pole No	:	0686686
Serial No	:	40012693	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	829
Period From	:	10-16-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		512.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.6216/kWh	29.84
System Loss Charge	0.7429/kWh	35.66
Sub-Total		310.02
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 512.50	10.25
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		15.11
Transmission		0.88
System Loss		2.06
Distribution		17.08
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.41
CURRENT BILL - NOVEMBER 2016		529.80
TOTAL AMOUNT DUE		1,042.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 520.00

Your monthly electricity consumption chart

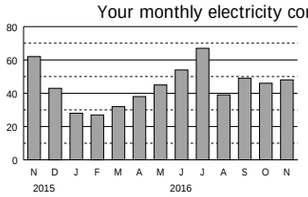

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.80		
Less : VAT	37.21		
Amount Net of VAT	492.59		
Less: BIR 2306	15.50		
BIR 2307	9.39	VATable Sales	492.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.70	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	504.91	TOTAL SALES	529.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3065/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829482333432

Collection Ref. Code	: 1849-91-545-8	Premise Address	: CANSOJONG		
Account ID	: 8298166481-4				
Customer Name	: SEGUROS,LEA LAUTA	TOTAL AMOUNT DUE	: 1,042.32	Overdue Bill	: 1
Meter Number	: MTR1079293				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82981664814 BC11/495.3/3065/0/31/11-18-2016/79 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166776960490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305336

16603100005

Date : 11-18-2016

BC11/495.3/3070/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660310000-5

Collection Ref. Code : 1833-71-569-1

Customer Information----------

Name : CAGULADA,JEMINA R

Premise Address : CANTON BEACH,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373773GS6	Pole No	:	0686693
Serial No	:	2003137835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10704
Period From	:	10-16-2016	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	380	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 27.76
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.08
CURRENT BILL - NOVEMBER 2016		964.66
TOTAL AMOUNT DUE		1,765.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 589.00

Your monthly electricity consumption chart

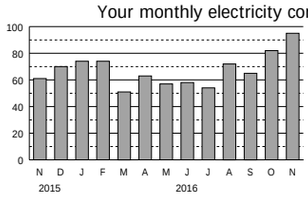

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.66		
Less : VAT	67.58		
Amount Net of VAT	897.08		
Less: BIR 2306	28.17		
BIR 2307	17.04	VATable Sales	897.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.87	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	919.45	TOTAL SALES	964.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3070/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166776960490

Collection Ref. Code	: 1833-71-569-1	Premise Address	: CANTON BEACH,CANSOJONG TALISAY		
Account ID	: 1660310000-5				
Customer Name	: CAGULADA,JEMINA R	TOTAL AMOUNT DUE	: 1,765.32	Overdue Bill	: 1
Meter Number	: 373773GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16603100005 BC11/495.3/3070/0/31/11-18-2016/79 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308111272765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309364

30831100000

Date : 11-18-2016

BC11/495.3/3080/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083110000-0

Collection Ref. Code : 1825-92-062-1

Customer Information----------

Name : BASALLO,WENNIE

Premise Address : CANTON BEACH,CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256179DS6	Pole No	:	0686693
Serial No	:	43263692	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10929
Period From	:	10-16-2016	Prev Rdg	:	10866
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.22
CURRENT BILL - NOVEMBER 2016		544.16
TOTAL AMOUNT DUE		954.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,060.00

Your monthly electricity consumption chart

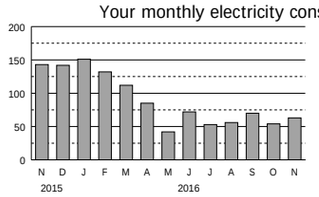

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.16		
Less : VAT	37.83		
Amount Net of VAT	506.33		
Less: BIR 2306	15.77		
BIR 2307	9.53	VATable Sales	506.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.03	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	518.86	TOTAL SALES	544.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3080/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308111272765

Collection Ref. Code	: 1825-92-062-1	Premise Address	: CANTON BEACH,CANSOJONG TALISAY
Account ID	: 3083110000-0		
Customer Name	: BASALLO,WENNIE	TOTAL AMOUNT DUE	: 954.61 Overdue Bill : 1
Meter Number	: 256179DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30831100000 BC11/495.3/3080/0/31/11-18-2016/79 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386873482474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314534

38644100000

Date : 11-18-2016

BC11/495.3/3110/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864410000-0

Collection Ref. Code : 1831-79-818-2

Customer Information----------

Name : PANARES,RODRIGO S

Premise Address : CANTON BEACH,CANSOJONG

TIN :

Metering Information----------

Meter No	:	319713GS6	Pole No	:	0686693
Serial No	:	49238384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6177
Period From	:	10-16-2016	Prev Rdg	:	6142
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	225	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.98
CURRENT BILL - NOVEMBER 2016		198.34
TOTAL AMOUNT DUE		425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 437.00

Your monthly electricity consumption chart

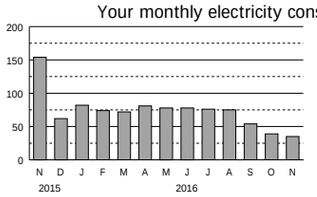

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.47		
Amount Net of VAT	184.87		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	184.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.90	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	189.37	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3110/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386873482474

Collection Ref. Code	: 1831-79-818-2	Premise Address	: CANTON BEACH,CANSOJONG		
Account ID	: 3864410000-0				
Customer Name	: PANARES,RODRIGO S	TOTAL AMOUNT DUE	: 425.48	Overdue Bill	: 1
Meter Number	: 319713GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38644100000 BC11/495.3/3110/0/31/11-18-2016/79 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198124746330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319412

19854100005

Date : 11-18-2016

BC11/495.3/3111/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985410000-5

Collection Ref. Code : 1845-27-233-1

Customer Information----------

Name : ADEM,MA. LUZ THERESA C

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	466019GS6	Pole No	:	0686693
Serial No	:	69504941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8193
Period From	:	10-16-2016	Prev Rdg	:	7980
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	121	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.29
CURRENT BILL - NOVEMBER 2016		2,291.78
TOTAL AMOUNT DUE		4,339.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,177.13

Your monthly electricity consumption chart

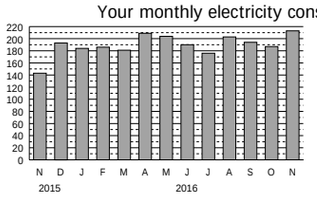

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.78		
Less : VAT	161.73		
Amount Net of VAT	2,130.05		
Less: BIR 2306	67.39		
BIR 2307	40.57	VATable Sales	2,130.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.09	VAT Zero Rated Sales	0.00
Add : VAT	161.73	VAT Amount	161.73
TOTAL AMOUNT DUE	2,183.82	TOTAL SALES	2,291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3111/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198124746330

Collection Ref. Code	: 1845-27-233-1	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY		
Account ID	: 1985410000-5				
Customer Name	: ADEM,MA. LUZ THERESA C	TOTAL AMOUNT DUE	: 4,339.03	Overdue Bill	: 1
Meter Number	: 466019GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19854100005 BC11/495.3/3111/0/31/11-18-2016/79 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636689618928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306208

63689202479

Date : 11-18-2016

BC11/495.3/3150/0686616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368920247-9

Collection Ref. Code : 1863-55-311-8

Customer Information----------

Name : CANTON,VERONICA THERESE MAGNO

Premise Address : 365 CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139362	Pole No	:	0686616
Serial No	:	40093578	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3239
Period From	:	10-16-2016	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	580	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,369.00	67.38
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		414.75
CURRENT BILL - NOVEMBER 2016		3,478.34
TOTAL AMOUNT DUE		6,847.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,616.48

Your monthly electricity consumption chart

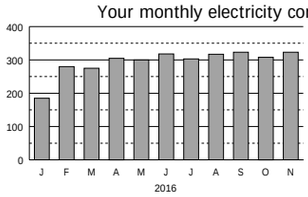

Avg Monthly Usage : 294.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.34		
Less : VAT	245.55		
Amount Net of VAT	3,232.79		
Less: BIR 2306	102.31		
BIR 2307	61.58	VATable Sales	3,232.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.90	VAT Zero Rated Sales	0.00
Add : VAT	245.55	VAT Amount	245.55
TOTAL AMOUNT DUE	3,314.45	TOTAL SALES	3,478.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3150/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636689618928

Collection Ref. Code	: 1863-55-311-8	Premise Address	: 365 CANTON BEACH,CANSOJONG, TALISAY CITY		
Account ID	: 6368920247-9				
Customer Name	: CANTON,VERONICA THERESE MAGNO	TOTAL AMOUNT DUE	: 6,847.30	Overdue Bill	: 1
Meter Number	: MTR1139362				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63689202479 BC11/495.3/3150/0/31/11-18-2016/79 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340224608742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308534

34046432166

Date : 11-18-2016

BC11/495.3/3196/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404643216-6

Collection Ref. Code : 1857-31-749-1

Customer Information----------

Name : TEMPLANZA,REGIMAR RETARDO

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109608	Pole No	:	0686623
Serial No	:	129126382	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	309
Period From	:	10-16-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 73.75
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.01
CURRENT BILL - NOVEMBER 2016		19.72
TOTAL AMOUNT DUE		454.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 258.00

Your monthly electricity consumption chart

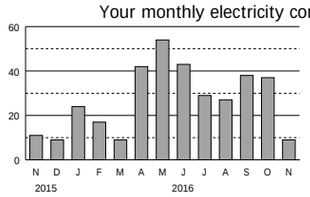

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.72		
Less : VAT	1.65		
Amount Net of VAT	18.07		
Less: BIR 2306	0.67		
BIR 2307	0.28	VATable Sales	18.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.12	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	18.77	TOTAL SALES	19.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3196/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340224608742

Collection Ref. Code	: 1857-31-749-1	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY		
Account ID	: 3404643216-6				
Customer Name	: TEMPLANZA,REGIMAR RETARDO	TOTAL AMOUNT DUE	: 454.98	Overdue Bill	: 2
Meter Number	: MTR1109608				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34046432166 BC11/495.3/3196/0/31/11-18-2016/79 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650124107572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313059

65038117266

Date : 11-18-2016

BC11/495.3/3200/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503811726-6

Collection Ref. Code : 1859-50-362-4

Customer Information----------

Name : BAJENTING,EDNA JARABJARAB

Premise Address : CANTON BEACH,CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016178	Pole No	:	0686623
Serial No	:	121759201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1431
Period From	:	10-16-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.54
CURRENT BILL - NOVEMBER 2016		280.95
TOTAL AMOUNT DUE		607.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 320.00

Your monthly electricity consumption chart

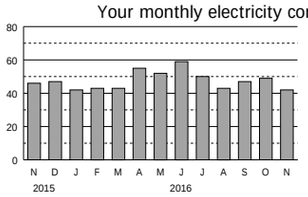

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.95		
Less : VAT	19.33		
Amount Net of VAT	261.62		
Less: BIR 2306	8.06		
BIR 2307	4.83	VATable Sales	261.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.73	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	268.06	TOTAL SALES	280.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3200/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650124107572

Collection Ref. Code	: 1859-50-362-4	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY		
Account ID	: 6503811726-6				
Customer Name	: BAJENTING,EDNA JARABJARAB	TOTAL AMOUNT DUE	: 607.97	Overdue Bill	: 1
Meter Number	: MTR1016178				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65038117266

BC11/495.3/3200/0/31/11-18-2016/79

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369407797244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306320

36964100006

Date : 11-18-2016

BC11/495.3/3203/0261281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696410000-6

Collection Ref. Code : 1845-46-011-1

Customer Information----------

Name : DANIELES,MARIO T

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100607	Pole No	:	0261281
Serial No	:	40070630	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2519
Period From	:	10-16-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	220	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.43
CURRENT BILL - NOVEMBER 2016		1,750.94
TOTAL AMOUNT DUE		3,588.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,879.00

Your monthly electricity consumption chart

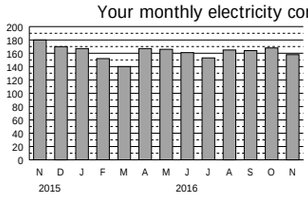

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.94		
Less : VAT	125.44		
Amount Net of VAT	1,625.50		
Less: BIR 2306	52.27		
BIR 2307	31.00	VATable Sales	1,625.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.23	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,667.67	TOTAL SALES	1,750.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3203/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369407797244

Collection Ref. Code	: 1845-46-011-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3696410000-6				
Customer Name	: DANIELES,MARIO T	TOTAL AMOUNT DUE	: 3,588.31	Overdue Bill	: 1
Meter Number	: MTR1100607				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36964100006 BC11/495.3/3203/0/31/11-18-2016/79 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778392279469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310859

77854955356

Date : 11-18-2016

BC11/495.3/3205/0686644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785495535-6

Collection Ref. Code : 1851-60-413-8

Customer Information----------

Name : CONDE,ANGIE BOLO

Premise Address : CANTON BEACH,CANSOJONG

TIN :

Metering Information----------

Meter No	:	523640 RGS6	Pole No	:	0686644
Serial No	:	86402214	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12886
Period From	:	10-16-2016	Prev Rdg	:	12545
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,363.00	87.26
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		439.88
CURRENT BILL - NOVEMBER 2016		3,690.04
TOTAL AMOUNT DUE		8,053.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,278.00

Your monthly electricity consumption chart

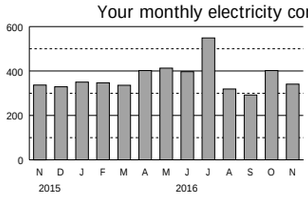

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.04		
Less : VAT	261.18		
Amount Net of VAT	3,428.86		
Less: BIR 2306	108.82		
BIR 2307	65.33	VATable Sales	3,428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.71	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,515.89	TOTAL SALES	3,690.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3205/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778392279469

Collection Ref. Code	: 1851-60-413-8	Premise Address	: CANTON BEACH,CANSOJONG
Account ID	: 7785495535-6		
Customer Name	: CONDE,ANGIE BOLO	TOTAL AMOUNT DUE	: 8,053.14
Meter Number	: 523640 RGS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77854955356 BC11/495.3/3205/0/31/11-18-2016/79 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224974745995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316131

22468290444

Date : 11-18-2016

BC11/495.3/3221/0261281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246829044-4

Collection Ref. Code : 1849-45-170-2

Customer Information----------

Name : NUNEZ,ALETHEA CANTON

Premise Address : SITIO BALOT,CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115648	Pole No	:	0261281
Serial No	:	40049998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4450
Period From	:	10-16-2016	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1110	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		87.22
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		324.93
CURRENT BILL - NOVEMBER 2016		2,725.81
TOTAL AMOUNT DUE		5,835.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,975.00

Your monthly electricity consumption chart

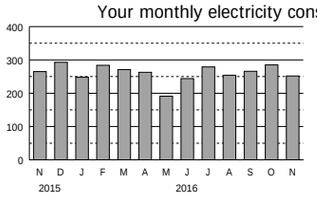

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.81		
Less : VAT	192.87		
Amount Net of VAT	2,532.94		
Less: BIR 2306	80.36		
BIR 2307	48.26	VATable Sales	2,532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.32	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,597.19	TOTAL SALES	2,725.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3221/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224974745995

Collection Ref. Code	: 1849-45-170-2	Premise Address	: SITIO BALOT,CANTON BEACH,CANSOJONG, TALISAY CITY		
Account ID	: 2246829044-4				
Customer Name	: NUNEZ,ALETHEA CANTON	TOTAL AMOUNT DUE	: 5,835.35	Overdue Bill	: 1
Meter Number	: MTR1115648				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22468290444 BC11/495.3/3221/0/31/11-18-2016/79 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006539625915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307987

00671392611

Date : 11-18-2016

BC11/495.3/3259/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067139261-1

Collection Ref. Code : 1857-33-701-8

Customer Information----------

Name : RAVANES,RYAN CANETE

Premise Address : CANTON BEACH STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6597 EES6	Pole No	:	0686826
Serial No	:	05727133	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9062
Period From	:	10-16-2016	Prev Rdg	:	8814
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	164	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		319.73
CURRENT BILL - NOVEMBER 2016		2,682.17
TOTAL AMOUNT DUE		5,720.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,648.00

Your monthly electricity consumption chart

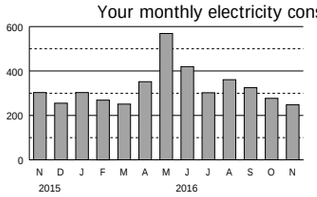

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.17		
Less : VAT	189.78		
Amount Net of VAT	2,492.39		
Less: BIR 2306	79.07		
BIR 2307	47.49	VATable Sales	2,492.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.83	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,555.61	TOTAL SALES	2,682.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3259/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006539625915

Collection Ref. Code	: 1857-33-701-8	Premise Address	: CANTON BEACH STREET,CANSOJONG, TALISAY CITY		
Account ID	: 0067139261-1				
Customer Name	: RAVANES,RYAN CANETE	TOTAL AMOUNT DUE	: 5,720.66	Overdue Bill	: 1
Meter Number	: 6597 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00671392611 BC11/495.3/3259/0/31/11-18-2016/79 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714665997747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311931

71491100005

Date : 11-18-2016

BC11/495.3/3260/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149110000-5

Collection Ref. Code : 1817-55-710-6

Customer Information----------

Name : VEGA,ELLEN JOY L

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059067	Pole No	:	0686833
Serial No	:	121439643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9355
Period From	:	10-16-2016	Prev Rdg	:	9106
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.84
CURRENT BILL - NOVEMBER 2016		2,682.28
TOTAL AMOUNT DUE		5,250.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,628.00

Your monthly electricity consumption chart

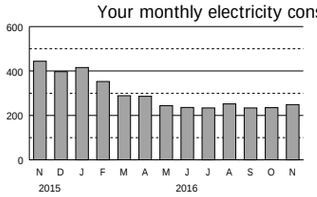

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.28		
Less : VAT	189.40		
Amount Net of VAT	2,492.88		
Less: BIR 2306	78.92		
BIR 2307	47.49	VATable Sales	2,492.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.47	VAT Zero Rated Sales	0.00
Add : VAT	189.40	VAT Amount	189.40
TOTAL AMOUNT DUE	2,555.87	TOTAL SALES	2,682.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3260/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714665997747

Collection Ref. Code	: 1817-55-710-6	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY
Account ID	: 7149110000-5		
Customer Name	: VEGA,ELLEN JOY L	TOTAL AMOUNT DUE	: 5,250.33
Meter Number	: MTR1059067		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71491100005

BC11/495.3/3260/0/31/11-18-2016/79

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313698781674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312284

31399008437

Date : 11-18-2016

BC11/495.3/3260/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139900843-7

Collection Ref. Code : 1855-73-044-8

Customer Information----------

Name : ANTEPUESTO,ERNESTO ANDAYA

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	3382 EVS6	Pole No	:	0686833
Serial No	:	01486816	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8193
Period From	:	10-16-2016	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	164	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 56.90
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.62
CURRENT BILL - NOVEMBER 2016		797.95
TOTAL AMOUNT DUE		1,733.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 746.00

Your monthly electricity consumption chart

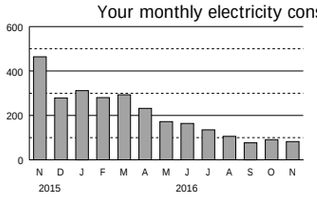

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.95		
Less : VAT	56.05		
Amount Net of VAT	741.90		
Less: BIR 2306	23.38		
BIR 2307	14.06	VATable Sales	741.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.46	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	760.51	TOTAL SALES	797.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3260/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313698781674

Collection Ref. Code	: 1855-73-044-8	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 3139900843-7				
Customer Name	: ANTEPUESTO,ERNESTO ANDAYA	TOTAL AMOUNT DUE	: 1,733.87	Overdue Bill	: 1
Meter Number	: 3382 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31399008437

BC11/495.3/3260/0/31/11-18-2016/79

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663284265893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318870

66398435371

Date : 11-18-2016

BC11/495.3/3261/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639843537-1

Collection Ref. Code : 1861-25-281-1

Customer Information----------

Name : CABANA,GRESILDA BACULI

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058029	Pole No	:	0686833
Serial No	:	121750803	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1395
Period From	:	10-16-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 69.86
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.81
CURRENT BILL - NOVEMBER 2016		814.68
TOTAL AMOUNT DUE		1,240.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 18.00

Your monthly electricity consumption chart

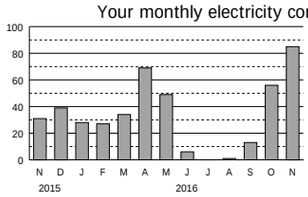

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.68		
Less : VAT	56.75		
Amount Net of VAT	757.93		
Less: BIR 2306	23.66		
BIR 2307	14.35	VATable Sales	757.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.92	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	776.67	TOTAL SALES	814.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3261/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663284265893

Collection Ref. Code	: 1861-25-281-1	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY		
Account ID	: 6639843537-1				
Customer Name	: CABANA,GRESILDA BACULI	TOTAL AMOUNT DUE	: 1,240.21	Overdue Bill	: 1
Meter Number	: MTR1058029				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398435371

BC11/495.3/3261/0/31/11-18-2016/79

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033831479312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305267

03381100001

Date : 11-18-2016

BC11/495.3/3270/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338110000-1

Collection Ref. Code : 1817-46-890-1

Customer Information----------

Name : CRISOLOGO,AUGUSTO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	172558DS6	Pole No	:	0686833
Serial No	:	10273844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26905
Period From	:	10-16-2016	Prev Rdg	:	26831
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.81
CURRENT BILL - NOVEMBER 2016		680.34
TOTAL AMOUNT DUE		1,382.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 464.00

Your monthly electricity consumption chart

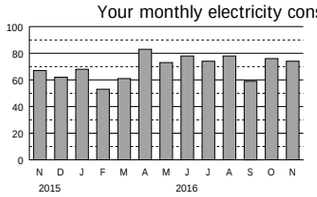

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.34		
Less : VAT	47.57		
Amount Net of VAT	632.77		
Less: BIR 2306	19.82		
BIR 2307	11.95	VATable Sales	632.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.00	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	648.57	TOTAL SALES	680.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3270/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033831479312

Collection Ref. Code	: 1817-46-890-1	Premise Address	: CANSOJONG TALISAY		
Account ID	: 0338110000-1				
Customer Name	: CRISOLOGO,AUGUSTO	TOTAL AMOUNT DUE	: 1,382.00	Overdue Bill	: 1
Meter Number	: 172558DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03381100001 BC11/495.3/3270/0/31/11-18-2016/79 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375811956424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309127

37534100005

Date : 11-18-2016

BC11/495.3/3271/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753410000-5

Collection Ref. Code : 1843-76-110-6

Customer Information----------

Name : CABRERA,SHIRLYNJIE N

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	314901GS6	Pole No	:	0686826
Serial No	:	48327566	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43161
Period From	:	10-16-2016	Prev Rdg	:	42565
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	286	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,760.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,036.14
Transmission Charge	0.4416/kWh	263.19
System Loss Charge	0.7643/kWh	455.52
Sub-Total		3,754.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,760.50	115.21
Sub-Total		174.40
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		187.46
Transmission		7.73
System Loss		26.76
Distribution		205.24
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		763.62
CURRENT BILL - NOVEMBER 2016		6,403.20
TOTAL AMOUNT DUE		12,163.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,748.00

Your monthly electricity consumption chart

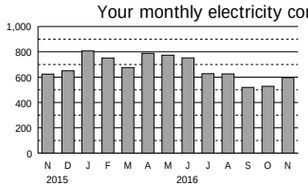

Avg Monthly Usage : 670.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,403.20		
Less : VAT	451.50		
Amount Net of VAT	5,951.70		
Less: BIR 2306	188.12		
BIR 2307	113.36	VATable Sales	5,951.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,650.22	VAT Zero Rated Sales	0.00
Add : VAT	451.50	VAT Amount	451.50
TOTAL AMOUNT DUE	6,101.72	TOTAL SALES	6,403.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3271/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375811956424

Collection Ref. Code	: 1843-76-110-6	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY
Account ID	: 3753410000-5		
Customer Name	: CABRERA,SHIRLYNJIE N	TOTAL AMOUNT DUE	: 12,163.87
Meter Number	: 314901GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37534100005

BC11/495.3/3271/0/31/11-18-2016/79

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823674341211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316030

82381100005

Date : 11-18-2016

BC11/495.3/3280/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238110000-5

Collection Ref. Code : 1817-46-863-4

Customer Information----------

Name : MERCADO,NESTOR

Premise Address : CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	410595GS6	Pole No	:	0686826
Serial No	:	2003165960	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8996
Period From	:	10-16-2016	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.84
CURRENT BILL - NOVEMBER 2016		595.60
TOTAL AMOUNT DUE		1,048.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 608.00

Your monthly electricity consumption chart

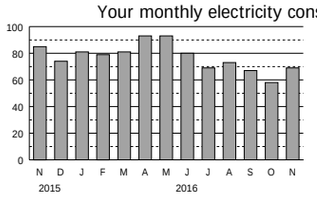

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.60		
Less : VAT	41.38		
Amount Net of VAT	554.22		
Less: BIR 2306	17.25		
BIR 2307	10.43	VATable Sales	554.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.54	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	567.92	TOTAL SALES	595.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3280/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823674341211

Collection Ref. Code	: 1817-46-863-4	Premise Address	: CANSOJONG, TALISAY		
Account ID	: 8238110000-5				
Customer Name	: MERCADO,NESTOR	TOTAL AMOUNT DUE	: 1,048.36	Overdue Bill	: 1
Meter Number	: 410595GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82381100005 BC11/495.3/3280/0/31/11-18-2016/79 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788491031042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315057

78883100006

Date : 11-18-2016

BC11/495.3/3300/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888310000-6

Collection Ref. Code : 1829-84-908-5

Customer Information----------

Name : ENRILE,DORIS V

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	120610DS6	Pole No	:	0686812
Serial No	:	24189548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18000
Period From	:	10-16-2016	Prev Rdg	:	17918
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.46
CURRENT BILL - NOVEMBER 2016		796.60
TOTAL AMOUNT DUE		1,673.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,016.00

Your monthly electricity consumption chart

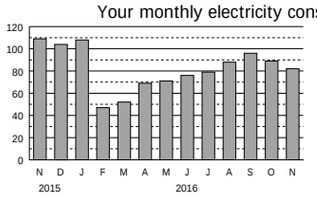

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.60		
Less : VAT	55.90		
Amount Net of VAT	740.70		
Less: BIR 2306	23.31		
BIR 2307	14.03	VATable Sales	740.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.36	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	759.26	TOTAL SALES	796.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3300/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788491031042

Collection Ref. Code	: 1829-84-908-5	Premise Address	: CANSOJONG TALISAY
Account ID	: 7888310000-6		
Customer Name	: ENRILE,DORIS V	TOTAL AMOUNT DUE	: 1,673.16
Meter Number	: 120610DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78883100006 BC11/495.3/3300/0/31/11-18-2016/79 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233378270060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305215

23381100009

Date : 11-18-2016

BC11/495.3/3310/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338110000-9

Collection Ref. Code : 1817-46-899-5

Customer Information----------

Name : VERNAIZ,ROSITA

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	316244GS6	Pole No	:	0686805
Serial No	:	47321487	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13585
Period From	:	10-16-2016	Prev Rdg	:	13515
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 117.45
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.29
CURRENT BILL - NOVEMBER 2016		607.13
TOTAL AMOUNT DUE		1,197.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 664.00

Your monthly electricity consumption chart

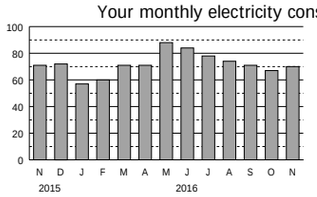

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.13		
Less : VAT	42.29		
Amount Net of VAT	564.84		
Less: BIR 2306	17.63		
BIR 2307	10.63	VATable Sales	564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	578.87	TOTAL SALES	607.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3310/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233378270060

Collection Ref. Code	: 1817-46-899-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 2338110000-9				
Customer Name	: VERNAIZ,ROSITA	TOTAL AMOUNT DUE	: 1,197.83	Overdue Bill	: 1
Meter Number	: 316244GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23381100009 BC11/495.3/3310/0/31/11-18-2016/79 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210202377458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309602

21040313484

Date : 11-18-2016

BC11/495.3/3355/0686784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104031348-4

Collection Ref. Code : 1853-86-470-6

Customer Information----------

Name : LEONARDO,CENDA CANTON

Premise Address : CANTON BEACH,CANSOJONG, TALISAY CITY

TIN : 203-111-945-100

Metering Information----------

Meter No	:	561250 GS6	Pole No	:	0686784
Serial No	:	74987077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5253
Period From	:	10-16-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	476	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.18
CURRENT BILL - NOVEMBER 2016		1,125.53
TOTAL AMOUNT DUE		2,286.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,162.00

Your monthly electricity consumption chart

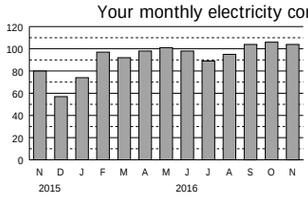

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.53		
Less : VAT	79.66		
Amount Net of VAT	1,045.87		
Less: BIR 2306	33.19		
BIR 2307	19.93	VATable Sales	1,045.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.75	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,072.41	TOTAL SALES	1,125.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3355/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210202377458

Collection Ref. Code	: 1853-86-470-6	Premise Address	: CANTON BEACH,CANSOJONG, TALISAY CITY
Account ID	: 2104031348-4		
Customer Name	: LEONARDO,CENDA CANTON	TOTAL AMOUNT DUE	: 2,286.32
Meter Number	: 561250 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21040313484 BC11/495.3/3355/0/31/11-18-2016/79 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137932070954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306991

13782100005

Date : 11-18-2016

BC11/495.3/3390/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378210000-5

Collection Ref. Code : 1809-69-095-1

Customer Information----------

Name : CANTON,RUBEN JR G.

Premise Address : CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	409305GS6	Pole No	:	0686770
Serial No	:	2004201291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31307
Period From	:	10-16-2016	Prev Rdg	:	31104
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.02
CURRENT BILL - NOVEMBER 2016		2,189.43
TOTAL AMOUNT DUE		4,364.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,595.00

Your monthly electricity consumption chart

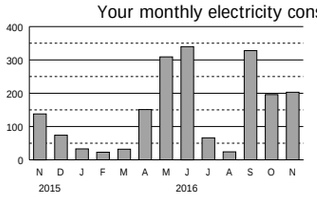

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.43		
Less : VAT	154.67		
Amount Net of VAT	2,034.76		
Less: BIR 2306	64.44		
BIR 2307	38.76	VATable Sales	2,034.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.56	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,086.23	TOTAL SALES	2,189.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3390/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137932070954

Collection Ref. Code	: 1809-69-095-1	Premise Address	: CANSOJONG,Talisay		
Account ID	: 1378210000-5				
Customer Name	: CANTON,RUBEN JR G.	TOTAL AMOUNT DUE	: 4,364.06	Overdue Bill	: 1
Meter Number	: 409305GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13782100005 BC11/495.3/3390/0/31/11-18-2016/79 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818480974645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314265

81802100008

Date : 11-18-2016

BC11/495.3/3460/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180210000-8

Collection Ref. Code : 1819-50-905-2

Customer Information----------

Name : BASALO,QUIRINA

Premise Address : CANSOJONG TALISAY,000014

TIN :

Metering Information----------

Meter No	:	369297GS6	Pole No	:	0686791
Serial No	:	2002108727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35369
Period From	:	10-16-2016	Prev Rdg	:	35075
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		377.79
CURRENT BILL - NOVEMBER 2016		3,168.42
TOTAL AMOUNT DUE		6,317.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,785.77

Your monthly electricity consumption chart

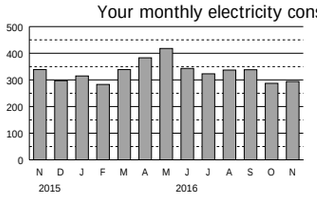

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.42		
Less : VAT	223.77		
Amount Net of VAT	2,944.65		
Less: BIR 2306	93.25		
BIR 2307	56.09	VATable Sales	2,944.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.31	VAT Zero Rated Sales	0.00
Add : VAT	223.77	VAT Amount	223.77
TOTAL AMOUNT DUE	3,019.08	TOTAL SALES	3,168.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3460/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818480974645

Collection Ref. Code	: 1819-50-905-2	Premise Address	: CANSOJONG TALISAY,000014		
Account ID	: 8180210000-8				
Customer Name	: BASALO,QUIRINA	TOTAL AMOUNT DUE	: 6,317.47	Overdue Bill	: 1
Meter Number	: 369297GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81802100008 BC11/495.3/3460/0/31/11-18-2016/79 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058065394872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316549

05851100007

Date : 11-18-2016

BC11/495.3/3470/0686875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585110000-7

Collection Ref. Code : 1815-73-590-2

Customer Information----------

Name : BASALO,VICENTE E

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	180716DS6	Pole No	:	0686875
Serial No	:	10486142	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9252
Period From	:	10-16-2016	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 68.69
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.08
CURRENT BILL - NOVEMBER 2016		857.74
TOTAL AMOUNT DUE		1,525.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 750.00

Your monthly electricity consumption chart

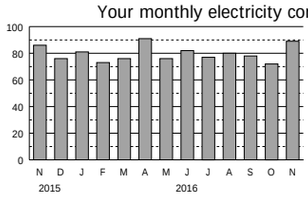

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.74		
Less : VAT	59.92		
Amount Net of VAT	797.82		
Less: BIR 2306	24.96		
BIR 2307	15.11	VATable Sales	797.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.75	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	817.67	TOTAL SALES	857.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3470/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058065394872

Collection Ref. Code	: 1815-73-590-2	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 0585110000-7				
Customer Name	: BASALO,VICENTE E	TOTAL AMOUNT DUE	: 1,525.01	Overdue Bill	: 1
Meter Number	: 180716DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05851100007 BC11/495.3/3470/0/31/11-18-2016/79 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104387499056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306960

10491100003

Date : 11-18-2016

BC11/495.3/3490/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049110000-3

Collection Ref. Code : 1817-53-653-2

Customer Information----------

Name : CAPALA,RUEL V

Premise Address : WASHINGTON ST.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	007593 EFS6	Pole No	:	0686840
Serial No	:	121427685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4538
Period From	:	10-16-2016	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.27
CURRENT BILL - NOVEMBER 2016		1,277.17
TOTAL AMOUNT DUE		2,633.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

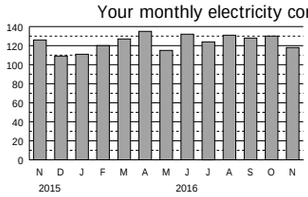

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.17		
Less : VAT	90.43		
Amount Net of VAT	1,186.74		
Less: BIR 2306	37.68		
BIR 2307	22.61	VATable Sales	1,186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.45	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,216.88	TOTAL SALES	1,277.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3490/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104387499056

Collection Ref. Code	: 1817-53-653-2	Premise Address	: WASHINGTON ST.,CANSOJONG,TALISAY		
Account ID	: 1049110000-3				
Customer Name	: CAPALA,RUEL V	TOTAL AMOUNT DUE	: 2,633.45	Overdue Bill	: 1
Meter Number	: 007593 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10491100003

BC11/495.3/3490/0/31/11-18-2016/79

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514564872942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312804

51455924772

Date : 11-18-2016

BC11/495.3/3526/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145592477-2

Collection Ref. Code : 1853-63-068-3

Customer Information----------

Name : CUICO,ROMAR GASALATAN

Premise Address : 068 CANTON BEACH,CANSOJONG

TIN :

Metering Information----------

Meter No	:	554666 GS6	Pole No	:	0686854
Serial No	:	58615623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3685
Period From	:	10-16-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 88.46
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.80
CURRENT BILL - NOVEMBER 2016		680.28
TOTAL AMOUNT DUE		1,379.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 736.00

Your monthly electricity consumption chart

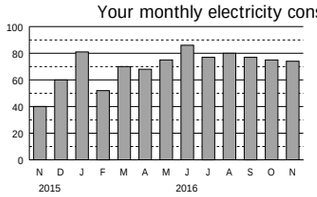

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.28		
Less : VAT	47.56		
Amount Net of VAT	632.72		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.96	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	648.52	TOTAL SALES	680.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3526/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514564872942

Collection Ref. Code	: 1853-63-068-3	Premise Address	: 068 CANTON BEACH,CANSOJONG		
Account ID	: 5145592477-2				
Customer Name	: CUICO,ROMAR GASALATAN	TOTAL AMOUNT DUE	: 1,379.25	Overdue Bill	: 1
Meter Number	: 554666 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51455924772 BC11/495.3/3526/0/31/11-18-2016/79 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650721889496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313616

65071100005

Date : 11-18-2016

BC11/495.3/3590/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507110000-5

Collection Ref. Code : 1817-34-251-7

Customer Information----------

Name : CAPALA,HERMINIGILDO JR M2 C

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	360620GS6	Pole No	:	0686763
Serial No	:	2002119943	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67900
Period From	:	10-16-2016	Prev Rdg	:	67543
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	300	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,818.63
Transmission Charge	0.4416/kWh	157.65
System Loss Charge	0.7643/kWh	272.86
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		112.30
Transmission		4.64
System Loss		16.03
Distribution		123.18
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		458.89
CURRENT BILL - NOVEMBER 2016		3,848.50
TOTAL AMOUNT DUE		7,775.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,836.00

Your monthly electricity consumption chart

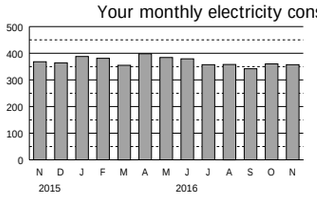

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.50		
Less : VAT	271.86		
Amount Net of VAT	3,576.64		
Less: BIR 2306	113.26		
BIR 2307	68.13	VATable Sales	3,576.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.25	VAT Zero Rated Sales	0.00
Add : VAT	271.86	VAT Amount	271.86
TOTAL AMOUNT DUE	3,667.11	TOTAL SALES	3,848.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3590/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650721889496

Collection Ref. Code	: 1817-34-251-7	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY		
Account ID	: 6507110000-5				
Customer Name	: CAPALA,HERMINIGILDO JR M2 C	TOTAL AMOUNT DUE	: 7,775.63	Overdue Bill	: 1
Meter Number	: 360620GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65071100005

BC11/495.3/3590/0/31/11-18-2016/79

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666709344181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305332

66631100006

Date : 11-18-2016

BC11/495.3/3680/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663110000-6

Collection Ref. Code : 1813-63-689-3

Customer Information----------

Name : DEIPARINE,SANTIAGO A.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016415	Pole No	:	0686763
Serial No	:	121753658	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3890
Period From	:	10-16-2016	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.99
CURRENT BILL - NOVEMBER 2016		1,467.82
TOTAL AMOUNT DUE		2,886.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,760.00

Your monthly electricity consumption chart

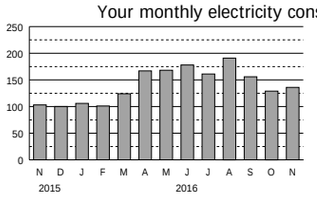

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.82		
Less : VAT	103.74		
Amount Net of VAT	1,364.08		
Less: BIR 2306	43.25		
BIR 2307	25.99	VATable Sales	1,364.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.84	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,398.58	TOTAL SALES	1,467.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3680/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666709344181

Collection Ref. Code	: 1813-63-689-3	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 6663110000-6				
Customer Name	: DEIPARINE,SANTIAGO A.	TOTAL AMOUNT DUE	: 2,886.84	Overdue Bill	: 1
Meter Number	: MTR1016415				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66631100006 BC11/495.3/3680/0/31/11-18-2016/79 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084210670356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312800

08491100007

Date : 11-18-2016

BC11/495.3/3700/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849110000-7

Collection Ref. Code : 1817-67-818-3

Customer Information----------

Name : BASE,WALTER S

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	116422DS6	Pole No	:	0686763
Serial No	:	27142263	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9672
Period From	:	10-16-2016	Prev Rdg	:	9621
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 121.53
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.65
CURRENT BILL - NOVEMBER 2016		405.34
TOTAL AMOUNT DUE		1,412.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,216.00

Your monthly electricity consumption chart

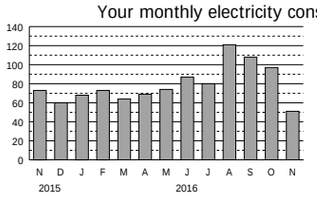

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.34		
Less : VAT	28.61		
Amount Net of VAT	376.73		
Less: BIR 2306	11.93		
BIR 2307	7.05	VATable Sales	376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.75	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	386.36	TOTAL SALES	405.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3700/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084210670356

Collection Ref. Code	: 1817-67-818-3	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY
Account ID	: 0849110000-7		
Customer Name	: BASE,WALTER S	TOTAL AMOUNT DUE	: 1,412.55
Meter Number	: 116422DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08491100007 BC11/495.3/3700/0/31/11-18-2016/79 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726882989075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317515

72611100008

Date : 11-18-2016

BC11/495.3/3720/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261110000-8

Collection Ref. Code : 1825-52-896-9

Customer Information----------

Name : ARANTE,ELISEO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	178927DS6	Pole No	:	0686861
Serial No	:	11464944	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22575
Period From	:	10-16-2016	Prev Rdg	:	22460
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.11
CURRENT BILL - NOVEMBER 2016		1,242.15
TOTAL AMOUNT DUE		2,445.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,154.00

Your monthly electricity consumption chart

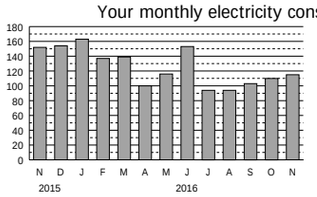

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.15		
Less : VAT	87.85		
Amount Net of VAT	1,154.30		
Less: BIR 2306	36.62		
BIR 2307	21.99	VATable Sales	1,154.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.69	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,183.54	TOTAL SALES	1,242.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3720/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726882989075

Collection Ref. Code	: 1825-52-896-9	Premise Address	: CANSOJONG TALISAY		
Account ID	: 7261110000-8				
Customer Name	: ARANTE,ELISEO	TOTAL AMOUNT DUE	: 2,445.59	Overdue Bill	: 1
Meter Number	: 178927DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72611100008 BC11/495.3/3720/0/31/11-18-2016/79 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443629619015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309161

44381100005

Date : 11-18-2016

BC11/495.3/3750/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438110000-5

Collection Ref. Code : 1817-47-020-5

Customer Information----------

Name : BASALO,CORNELIO

Premise Address : CANSOJONG, TALISAY,NR D. VIOLANGO &,JOVINO BALDERAS

TIN :

Metering Information----------

Meter No	:	364578GS6	Pole No	:	0686861
Serial No	:	2003121519	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29078
Period From	:	10-16-2016	Prev Rdg	:	28953
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.36
CURRENT BILL - NOVEMBER 2016		1,362.90
TOTAL AMOUNT DUE		3,259.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,116.00

Your monthly electricity consumption chart

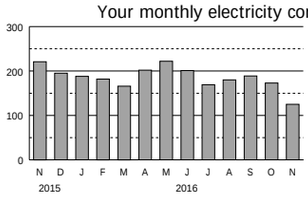

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.90		
Less : VAT	96.81		
Amount Net of VAT	1,266.09		
Less: BIR 2306	40.35		
BIR 2307	24.13	VATable Sales	1,266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.61	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,298.42	TOTAL SALES	1,362.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3750/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443629619015

Collection Ref. Code	: 1817-47-020-5	Premise Address	: CANSOJONG, TALISAY,NR D. VIOLANGO	&,JOVINO BALDERAS	
Account ID	: 4438110000-5				
Customer Name	: BASALO,CORNELIO	TOTAL AMOUNT DUE	: 3,259.57	Overdue Bill	: 1
Meter Number	: 364578GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44381100005 BC11/495.3/3750/0/31/11-18-2016/79 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313052790249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312502

31381100002

Date : 11-18-2016

BC11/495.3/3770/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138110000-2

Collection Ref. Code : 1817-46-692-5

Customer Information----------

Name : RAFOLS,CLARO

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	234225DS6	Pole No	:	0686763
Serial No	:	14291183	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44156
Period From	:	10-16-2016	Prev Rdg	:	43953
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.33
CURRENT BILL - NOVEMBER 2016		2,192.21
TOTAL AMOUNT DUE		4,490.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,422.00

Your monthly electricity consumption chart

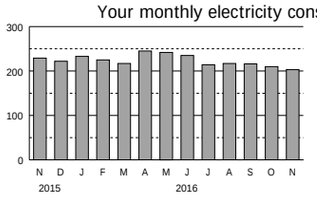

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.21		
Less : VAT	154.97		
Amount Net of VAT	2,037.24		
Less: BIR 2306	64.57		
BIR 2307	38.81	VATable Sales	2,037.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.86	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,088.83	TOTAL SALES	2,192.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3770/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313052790249

Collection Ref. Code	: 1817-46-692-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 3138110000-2				
Customer Name	: RAFOLS,CLARO	TOTAL AMOUNT DUE	: 4,490.05	Overdue Bill	: 1
Meter Number	: 234225DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31381100002 BC11/495.3/3770/0/31/11-18-2016/79 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497080350997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318640

49754100003

Date : 11-18-2016

BC11/495.3/3780/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975410000-3

Collection Ref. Code : 1831-91-635-5

Customer Information----------

Name : ALICANTE,CHERELYN B

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	237185DS6	Pole No	:	0686763
Serial No	:	12236330	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48539
Period From	:	10-16-2016	Prev Rdg	:	48022
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	50	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,633.70
Transmission Charge	0.4416/kWh	228.31
System Loss Charge	0.7643/kWh	395.14
Sub-Total		3,257.15
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		161.83
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		162.61
Transmission		6.71
System Loss		23.21
Distribution		178.11
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		663.82
CURRENT BILL - NOVEMBER 2016		5,567.09
TOTAL AMOUNT DUE		11,091.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,139.00

Your monthly electricity consumption chart

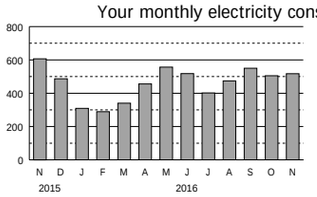

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,567.09		
Less : VAT	393.00		
Amount Net of VAT	5,174.09		
Less: BIR 2306	163.75		
BIR 2307	98.56	VATable Sales	5,174.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.78	VAT Zero Rated Sales	0.00
Add : VAT	393.00	VAT Amount	393.00
TOTAL AMOUNT DUE	5,304.78	TOTAL SALES	5,567.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3780/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497080350997

Collection Ref. Code	: 1831-91-635-5	Premise Address	: CANSOJONG TALISAY		
Account ID	: 4975410000-3				
Customer Name	: ALICANTE,CHERELYN B	TOTAL AMOUNT DUE	: 11,091.07	Overdue Bill	: 1
Meter Number	: 237185DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49754100003 BC11/495.3/3780/0/31/11-18-2016/79 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903643693699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306818

90381100008

Date : 11-18-2016

BC11/495.3/3830/0686756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038110000-8

Collection Ref. Code : 1817-46-668-2

Customer Information----------

Name : CAPALA,VIVENCIA

Premise Address : CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	457210GS6	Pole No	:	0686756
Serial No	:	53700125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26784
Period From	:	10-16-2016	Prev Rdg	:	26572
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.52
CURRENT BILL - NOVEMBER 2016		2,285.49
TOTAL AMOUNT DUE		4,519.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,466.00

Your monthly electricity consumption chart

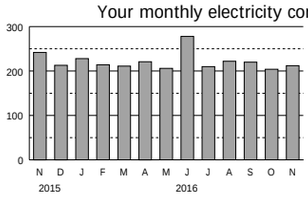

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.49		
Less : VAT	161.45		
Amount Net of VAT	2,124.04		
Less: BIR 2306	67.28		
BIR 2307	40.46	VATable Sales	2,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.30	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,177.75	TOTAL SALES	2,285.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3830/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903643693699

Collection Ref. Code	: 1817-46-668-2	Premise Address	: CANSOJONG, TALISAY		
Account ID	: 9038110000-8				
Customer Name	: CAPALA,VIVENCIA	TOTAL AMOUNT DUE	: 4,519.85	Overdue Bill	: 1
Meter Number	: 457210GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90381100008 BC11/495.3/3830/0/31/11-18-2016/79 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927970959154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318268

92783100008

Date : 11-18-2016

BC11/495.3/3850/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278310000-8

Collection Ref. Code : 1829-76-590-6

Customer Information----------

Name : CANTON,MARINA C

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	407676 GS6	Pole No	:	0686742
Serial No	:	2003227351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25327
Period From	:	10-16-2016	Prev Rdg	:	25209
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	580	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.24
CURRENT BILL - NOVEMBER 2016		1,285.85
TOTAL AMOUNT DUE		3,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 10,022.00

Your monthly electricity consumption chart

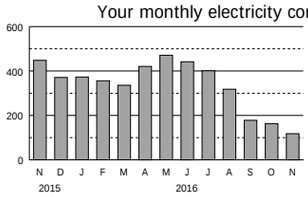

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.85		
Less : VAT	91.36		
Amount Net of VAT	1,194.49		
Less: BIR 2306	38.07		
BIR 2307	22.77	VATable Sales	1,194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.65	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,225.01	TOTAL SALES	1,285.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3850/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927970959154

Collection Ref. Code	: 1829-76-590-6	Premise Address	: CANSOJONG TALISAY		
Account ID	: 9278310000-8				
Customer Name	: CANTON,MARINA C	TOTAL AMOUNT DUE	: 3,027.97	Overdue Bill	: 1
Meter Number	: 407676 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92783100008 BC11/495.3/3850/0/31/11-18-2016/79 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198683371889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319178

19849056510

Date : 11-18-2016

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984905651-0

Collection Ref. Code : 1851-89-086-6

Customer Information----------

Name : VILLABER,PABLITO ANTHONY CHAVEZ

Premise Address : M4 WASHINGTON STREET,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1129541	Pole No	:	0686742
Serial No	:	40078843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	207
Period From	:	10-16-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		127.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.6216/kWh	8.08
System Loss Charge	0.7429/kWh	9.66
Sub-Total		83.96
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.29
Surcharge	0.02 of 127.50	2.55
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		4.09
Transmission		0.24
System Loss		0.55
Distribution		5.06
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.32
CURRENT BILL - NOVEMBER 2016		147.32
TOTAL AMOUNT DUE		274.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 422.00

Your monthly electricity consumption chart

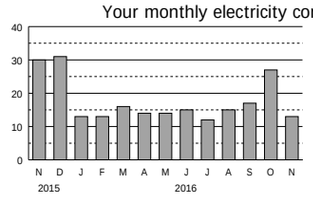

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.32		
Less : VAT	10.48		
Amount Net of VAT	136.84		
Less: BIR 2306	4.37		
BIR 2307	2.61	VATable Sales	136.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.86	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	140.34	TOTAL SALES	147.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3851/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198683371889

Collection Ref. Code	: 1851-89-086-6	Premise Address	: M4 WASHINGTON STREET,CANSOJONG		
Account ID	: 1984905651-0				
Customer Name	: VILLABER,PABLITO ANTHONY CHAVEZ	TOTAL AMOUNT DUE	: 274.70	Overdue Bill	: 1
Meter Number	: MTR1129541				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19849056510 BC11/495.3/3851/0/31/11-18-2016/79 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955313314647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315894

95592822464

Date : 11-18-2016

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559282246-4

Collection Ref. Code : 1851-89-047-5

Customer Information----------

Name : VILLABER,PABLITO ANTHONY CHAVEZ

Premise Address : M1 WASHINGTON STREET,CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1129540	Pole No	:	0686742
Serial No	:	40078500	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1897
Period From	:	10-16-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.6216/kWh	16.16
System Loss Charge	0.7429/kWh	19.32
Sub-Total		167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.58
Surcharge	0.02 of 294.50	5.89
Sub-Total		8.47
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		8.18
Transmission		0.47
System Loss		1.12
Distribution		9.53
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.13
CURRENT BILL - NOVEMBER 2016		289.93
TOTAL AMOUNT DUE		584.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 381.00

Your monthly electricity consumption chart

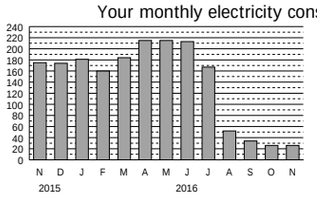

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.93		
Less : VAT	20.47		
Amount Net of VAT	269.46		
Less: BIR 2306	8.53		
BIR 2307	5.14	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	276.26	TOTAL SALES	289.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3851/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955313314647

Collection Ref. Code	: 1851-89-047-5	Premise Address	: M1 WASHINGTON STREET,CANSOJONG		
Account ID	: 9559282246-4				
Customer Name	: VILLABER,PABLITO ANTHONY CHAVEZ	TOTAL AMOUNT DUE	: 584.42	Overdue Bill	: 1
Meter Number	: MTR1129540				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95592822464 BC11/495.3/3851/0/31/11-18-2016/79 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314935473271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312719

31442693383

Date : 11-18-2016

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144269338-3

Collection Ref. Code : 1851-89-095-5

Customer Information----------

Name : VILLABER,PABLITO ANTHONY CHAVEZ

Premise Address : M3 130,GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014571 EFS6	Pole No	:	0686742
Serial No	:	121451871	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11351
Period From	:	10-16-2016	Prev Rdg	:	11122
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	444	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,552.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.6216/kWh	142.35
System Loss Charge	0.7429/kWh	170.12
Sub-Total		1,479.04
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		72.02
Transmission		4.18
System Loss		9.82
Distribution		79.23
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		295.60
CURRENT BILL - NOVEMBER 2016		2,508.69
TOTAL AMOUNT DUE		5,061.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,900.00

Your monthly electricity consumption chart

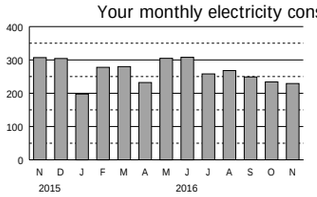

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.69		
Less : VAT	175.44		
Amount Net of VAT	2,333.25		
Less: BIR 2306	73.11		
BIR 2307	44.48	VATable Sales	2,333.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.66	VAT Zero Rated Sales	0.00
Add : VAT	175.44	VAT Amount	175.44
TOTAL AMOUNT DUE	2,391.10	TOTAL SALES	2,508.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3851/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314935473271

Collection Ref. Code	: 1851-89-095-5	Premise Address	: M3 130,GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 3144269338-3				
Customer Name	: VILLABER,PABLITO ANTHONY CHAVEZ	TOTAL AMOUNT DUE	: 5,061.47	Overdue Bill	: 1
Meter Number	: 014571 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31442693383 BC11/495.3/3851/0/31/11-18-2016/79 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214782643279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311473

21450289885

Date : 11-18-2016

BC11/495.3/3852/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145028988-5

Collection Ref. Code : 1863-56-269-9

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address : V.H. GARCES STREET,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051843	Pole No	:	0686742
Serial No	:	121436485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	451
Period From	:	10-16-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	125	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		625.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 625.50	12.51
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.74
CURRENT BILL - NOVEMBER 2016		575.05
TOTAL AMOUNT DUE		1,200.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 693.00

Your monthly electricity consumption chart

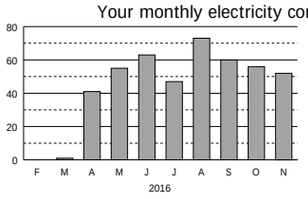

Avg Monthly Usage : 44.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.05		
Less : VAT	40.42		
Amount Net of VAT	534.63		
Less: BIR 2306	16.84		
BIR 2307	10.20	VATable Sales	534.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.59	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	548.01	TOTAL SALES	575.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3852/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214782643279

Collection Ref. Code	: 1863-56-269-9	Premise Address	: V.H. GARCES STREET,CANSOJONG, TALISAY CITY		
Account ID	: 2145028988-5				
Customer Name	: CANTON,CHELLO CRISOSTOMO	TOTAL AMOUNT DUE	: 1,200.69	Overdue Bill	: 1
Meter Number	: MTR1051843				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21450289885 BC11/495.3/3852/0/31/11-18-2016/79 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545560983798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310337

54535303595

Date : 11-18-2016

BC11/495.3/3854/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453530359-5

Collection Ref. Code : 1865-18-233-8

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address : V.H. GARCES ST,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161209	Pole No	:	0686623
Serial No	:	40119523	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	201
Period From	:	10-16-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.73
CURRENT BILL - NOVEMBER 2016		317.48
TOTAL AMOUNT DUE		610.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 227.00

Your monthly electricity consumption chart

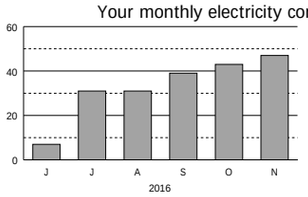

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.48		
Less : VAT	21.97		
Amount Net of VAT	295.51		
Less: BIR 2306	9.15		
BIR 2307	5.46	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.90	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	302.87	TOTAL SALES	317.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3854/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545560983798

Collection Ref. Code	: 1865-18-233-8	Premise Address	: V.H. GARCES ST,CANSOJONG,TALISAY CITY		
Account ID	: 5453530359-5				
Customer Name	: CANTON,CHELLO CRISOSTOMO	TOTAL AMOUNT DUE	: 610.37	Overdue Bill	: 1
Meter Number	: MTR1161209				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54535303595 BC11/495.3/3854/0/31/11-18-2016/79 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516091518932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313439

51691100005

Date : 11-18-2016

BC11/495.3/3870/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169110000-5

Collection Ref. Code : 1817-83-983-7

Customer Information----------

Name : CABRERA,JIMMY C

Premise Address : CANTON BEACH,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	418454GS6	Pole No	:	0686742
Serial No	:	60456145	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8810
Period From	:	10-16-2016	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.61
CURRENT BILL - NOVEMBER 2016		555.28
TOTAL AMOUNT DUE		1,085.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 217.00

Your monthly electricity consumption chart

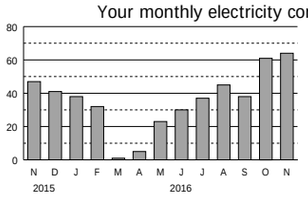

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.28		
Less : VAT	38.70		
Amount Net of VAT	516.58		
Less: BIR 2306	16.13		
BIR 2307	9.72	VATable Sales	516.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.73	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	529.43	TOTAL SALES	555.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3870/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516091518932

Collection Ref. Code	: 1817-83-983-7	Premise Address	: CANTON BEACH,CANSOJONG,TALISAY		
Account ID	: 5169110000-5				
Customer Name	: CABRERA,JIMMY C	TOTAL AMOUNT DUE	: 1,085.20	Overdue Bill	: 1
Meter Number	: 418454GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51691100005 BC11/495.3/3870/0/31/11-18-2016/79 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833402067385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305323

83381100003

Date : 11-18-2016

BC11/495.3/3901/0686756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338110000-3

Collection Ref. Code : 1817-46-947-9

Customer Information----------

Name : JUINIO,JUANITO

Premise Address : CANSOJONG TALISAY,ENRIQUE DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1055220	Pole No	:	0686756
Serial No	:	125293944	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28700
Period From	:	10-16-2016	Prev Rdg	:	27940
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	0	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,196.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,871.59
Transmission Charge	0.4416/kWh	335.62
System Loss Charge	0.7643/kWh	580.87
Sub-Total		4,788.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,197.00	163.94
Sub-Total		239.42
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		239.04
Transmission		9.87
System Loss		34.12
Distribution		261.55
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		975.75
CURRENT BILL - NOVEMBER 2016		8,182.84
TOTAL AMOUNT DUE		16,379.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 9,833.00

Your monthly electricity consumption chart

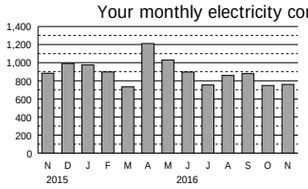

Avg Monthly Usage : 893.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,182.84		
Less : VAT	577.64		
Amount Net of VAT	7,605.20		
Less: BIR 2306	240.68		
BIR 2307	144.86	VATable Sales	7,605.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,219.66	VAT Zero Rated Sales	0.00
Add : VAT	577.64	VAT Amount	577.64
TOTAL AMOUNT DUE	7,797.30	TOTAL SALES	8,182.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3901/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833402067385

Collection Ref. Code	: 1817-46-947-9	Premise Address	: CANSOJONG TALISAY,ENRIQUE DEL ROSARIO
Account ID	: 8338110000-3		
Customer Name	: JUINIO,JUANITO	TOTAL AMOUNT DUE	: 16,379.73 Overdue Bill : 1
Meter Number	: MTR1055220		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83381100003 BC11/495.3/3901/0/31/11-18-2016/79 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429942370986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319039

42951100009

Date : 11-18-2016

BC11/495.3/3930/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295110000-9

Collection Ref. Code : 1815-88-767-2

Customer Information----------

Name : CANO,BRYAN M

Premise Address : BALOT,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	353501WS6	Pole No	:	0686742
Serial No	:	56341717	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26823
Period From	:	10-16-2016	Prev Rdg	:	26650
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.12
CURRENT BILL - NOVEMBER 2016		1,853.81
TOTAL AMOUNT DUE		3,133.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,175.00

Your monthly electricity consumption chart

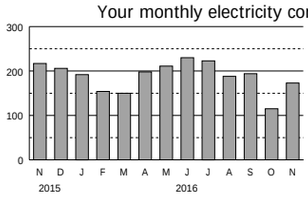

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.81		
Less : VAT	130.55		
Amount Net of VAT	1,723.26		
Less: BIR 2306	54.41		
BIR 2307	32.82	VATable Sales	1,723.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.03	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,766.58	TOTAL SALES	1,853.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3930/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429942370986

Collection Ref. Code	: 1815-88-767-2	Premise Address	: BALOT,CANSOJONG,TALISAY		
Account ID	: 4295110000-9				
Customer Name	: CANO,BRYAN M	TOTAL AMOUNT DUE	: 3,133.40	Overdue Bill	: 1
Meter Number	: 353501WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42951100009 BC11/495.3/3930/0/31/11-18-2016/79 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345232499834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310817

34550303142

Date : 11-18-2016

BC11/495.3/3940/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455030314-2

Collection Ref. Code : 1849-40-449-6

Customer Information----------

Name : CANO,GLENN BELLEZA

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	260587 GS6	Pole No	:	0686763
Serial No	:	47691789	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15819
Period From	:	10-16-2016	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		344.14
CURRENT BILL - NOVEMBER 2016		2,886.15
TOTAL AMOUNT DUE		5,642.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,970.00

Your monthly electricity consumption chart

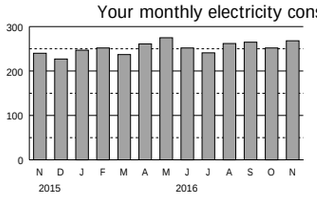

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.15		
Less : VAT	203.75		
Amount Net of VAT	2,682.40		
Less: BIR 2306	84.91		
BIR 2307	51.09	VATable Sales	2,682.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.40	VAT Zero Rated Sales	0.00
Add : VAT	203.75	VAT Amount	203.75
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,886.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3940/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345232499834

Collection Ref. Code	: 1849-40-449-6	Premise Address	: CANSOJONG		
Account ID	: 3455030314-2				
Customer Name	: CANO,GLENN BELLEZA	TOTAL AMOUNT DUE	: 5,642.54	Overdue Bill	: 1
Meter Number	: 260587 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34550303142 BC11/495.3/3940/0/31/11-18-2016/79 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243126670530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309694

24381100007

Date : 11-18-2016

BC11/495.3/3950/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438110000-7

Collection Ref. Code : 1817-46-992-4

Customer Information----------

Name : MERCADO,ALBERTO

Premise Address : CANTONBEACH, CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186192	Pole No	:	0686763
Serial No	:	40132169	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	249
Period From	:	10-16-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 237.00	4.74
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		270.02
CURRENT BILL - NOVEMBER 2016		2,261.56
TOTAL AMOUNT DUE		2,498.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 238.00

Your monthly electricity consumption chart

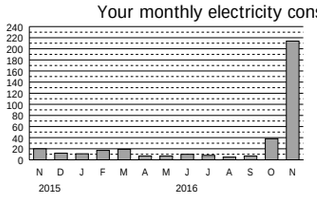

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.56		
Less : VAT	158.11		
Amount Net of VAT	2,103.45		
Less: BIR 2306	65.89		
BIR 2307	40.03	VATable Sales	2,103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.53	VAT Zero Rated Sales	0.00
Add : VAT	158.11	VAT Amount	158.11
TOTAL AMOUNT DUE	2,155.64	TOTAL SALES	2,261.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3950/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243126670530

Collection Ref. Code	: 1817-46-992-4	Premise Address	: CANTONBEACH, CANSOJONG,TALISAY		
Account ID	: 2438110000-7				
Customer Name	: MERCADO,ALBERTO	TOTAL AMOUNT DUE	: 2,498.68	Overdue Bill	: 3
Meter Number	: MTR1186192				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24381100007

BC11/495.3/3950/0/31/11-18-2016/79

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264655535448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320254

26491100009

Date : 11-18-2016

BC11/495.3/3970/0686756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649110000-9

Collection Ref. Code : 1817-63-860-2

Customer Information----------

Name : BASE,GAMALIEL T

Premise Address : BALOT,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	387900GS6	Pole No	:	0686756
Serial No	:	2003155617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7025
Period From	:	10-16-2016	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.59
CURRENT BILL - NOVEMBER 2016		101.31
TOTAL AMOUNT DUE		302.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,100.00

Your monthly electricity consumption chart

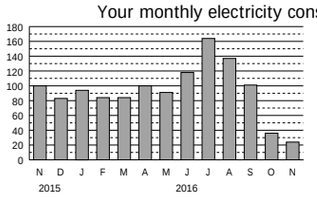

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.31		
Less : VAT	6.75		
Amount Net of VAT	94.56		
Less: BIR 2306	2.81		
BIR 2307	1.66	VATable Sales	94.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.09	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	96.84	TOTAL SALES	101.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3970/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264655535448

Collection Ref. Code	: 1817-63-860-2	Premise Address	: BALOT,CANSOJONG,TALISAY		
Account ID	: 2649110000-9				
Customer Name	: BASE,GAMALIEL T	TOTAL AMOUNT DUE	: 302.25	Overdue Bill	: 1
Meter Number	: 387900GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26491100009 BC11/495.3/3970/0/31/11-18-2016/79 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209388620948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308999

20983100007

Date : 11-18-2016

BC11/495.3/4030/0686756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098310000-7

Collection Ref. Code : 1829-85-518-2

Customer Information----------

Name : LIGAN,MARISSA B.

Premise Address : CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	546982 GS6	Pole No	:	0686756
Serial No	:	57766751	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10486
Period From	:	10-16-2016	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1391	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.62
CURRENT BILL - NOVEMBER 2016		295.60
TOTAL AMOUNT DUE		701.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 178.00

Your monthly electricity consumption chart

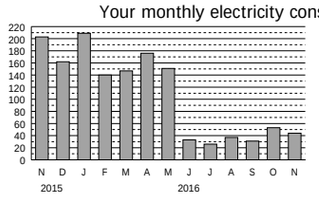

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.60		
Less : VAT	20.39		
Amount Net of VAT	275.21		
Less: BIR 2306	8.50		
BIR 2307	5.08	VATable Sales	275.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.63	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	282.02	TOTAL SALES	295.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4030/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209388620948

Collection Ref. Code : 1829-85-518-2

Account ID : 2098310000-7

Customer Name : LIGAN,MARISSA B.

Meter Number : 546982 GS6

Period : Oct 2016

Premise Address : CANSOJONG TALISAY

TOTAL AMOUNT DUE : 701.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20983100007 BC11/495.3/4030/0/31/11-18-2016/79 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568716521966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305879

56882100003

Date : 11-18-2016

BC11/495.3/4070/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688210000-3

Collection Ref. Code : 1839-21-623-9

Customer Information----------

Name : DELA PENA,ERNESTO BUHAYAN

Premise Address : WASHINGTON ST.,CANSOJONG

TIN :

Metering Information----------

Meter No	:	515944 GS6	Pole No	:	0686882
Serial No	:	61490205	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7450
Period From	:	10-16-2016	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	354	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.56
CURRENT BILL - NOVEMBER 2016		1,657.68
TOTAL AMOUNT DUE		3,569.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

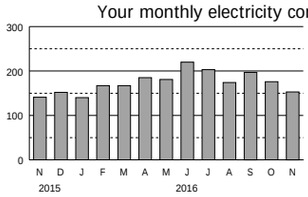

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.68		
Less : VAT	117.38		
Amount Net of VAT	1,540.30		
Less: BIR 2306	48.91		
BIR 2307	29.35	VATable Sales	1,540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.04	VAT Zero Rated Sales	0.00
Add : VAT	117.38	VAT Amount	117.38
TOTAL AMOUNT DUE	1,579.42	TOTAL SALES	1,657.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4070/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568716521966

Collection Ref. Code	: 1839-21-623-9	Premise Address	: WASHINGTON ST.,CANSOJONG		
Account ID	: 5688210000-3				
Customer Name	: DELA PENA,ERNESTO BUHAYAN	TOTAL AMOUNT DUE	: 3,569.00	Overdue Bill	: 1
Meter Number	: 515944 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56882100003 BC11/495.3/4070/0/31/11-18-2016/79 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618193692257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313660

61802100000

Date : 11-18-2016

BC11/495.3/4080/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180210000-0

Collection Ref. Code : 1819-50-881-1

Customer Information----------

Name : GERALDEZO,ENRIQUITA

Premise Address : 370 CANSOJONG,TALISAY,000065

TIN :

Metering Information----------

Meter No	:	205840WS6	Pole No	:	0686882
Serial No	:	45657373	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	74363
Period From	:	10-16-2016	Prev Rdg	:	74251
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.31
CURRENT BILL - NOVEMBER 2016		1,210.42
TOTAL AMOUNT DUE		2,405.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,268.00

Your monthly electricity consumption chart

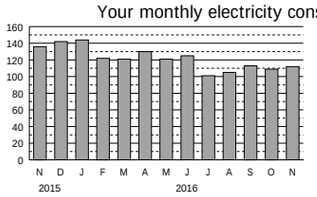

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.42		
Less : VAT	85.61		
Amount Net of VAT	1,124.81		
Less: BIR 2306	35.66		
BIR 2307	21.43	VATable Sales	1,124.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.72	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,153.33	TOTAL SALES	1,210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4080/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618193692257

Collection Ref. Code	: 1819-50-881-1	Premise Address	: 370 CANSOJONG,TALISAY,000065		
Account ID	: 6180210000-0				
Customer Name	: GERALDEZO,ENRIQUITA	TOTAL AMOUNT DUE	: 2,405.70	Overdue Bill	: 1
Meter Number	: 205840WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61802100000 BC11/495.3/4080/0/31/11-18-2016/79 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203426724445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306216

20381100005

Date : 11-18-2016

BC11/495.3/4130/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038110000-5

Collection Ref. Code : 1817-46-575-9

Customer Information----------

Name : CADAYONA,ALBERTO

Premise Address : 373 CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	258180GS6	Pole No	:	0686924
Serial No	:	49672917	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17929
Period From	:	10-16-2016	Prev Rdg	:	17913
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.56
CURRENT BILL - NOVEMBER 2016		16.01
TOTAL AMOUNT DUE		138.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 217.00

Your monthly electricity consumption chart

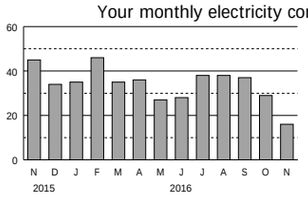

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.01		
Less : VAT	0.90		
Amount Net of VAT	15.11		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.58	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.48	TOTAL SALES	16.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4130/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203426724445

Collection Ref. Code	: 1817-46-575-9	Premise Address	: 373 CANSOJONG-TALISAY		
Account ID	: 2038110000-5				
Customer Name	: CADAYONA,ALBERTO	TOTAL AMOUNT DUE	: 138.62	Overdue Bill	: 1
Meter Number	: 258180GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20381100005 BC11/495.3/4130/0/31/11-18-2016/79 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323342312244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316919

32346639472

Date : 11-18-2016

BC11/495.3/4152/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234663947-2

Collection Ref. Code : 1851-76-413-5

Customer Information----------

Name : CADAYONA,IRENEO DELOS REYES

Premise Address : CANSOJONG

TIN :

Metering Information----------

Meter No	:	532292 GS6	Pole No	:	0686882
Serial No	:	24894479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1139
Period From	:	10-16-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 121.07
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.87
CURRENT BILL - NOVEMBER 2016		571.62
TOTAL AMOUNT DUE		705.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 43.00

Your monthly electricity consumption chart

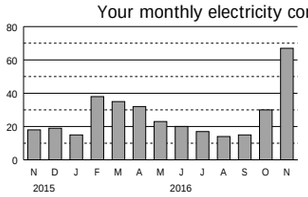

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.62		
Less : VAT	39.47		
Amount Net of VAT	532.15		
Less: BIR 2306	16.46		
BIR 2307	10.00	VATable Sales	532.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.69	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	545.16	TOTAL SALES	571.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323342312244

Collection Ref. Code	: 1851-76-413-5	Premise Address	: CANSOJONG		
Account ID	: 3234663947-2				
Customer Name	: CADAYONA,IRENEO DELOS REYES	TOTAL AMOUNT DUE	: 705.90	Overdue Bill	: 1
Meter Number	: 532292 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32346639472 BC11/495.3/4152/0/31/11-18-2016/79 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310567148704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310685

31082207502

Date : 11-18-2016

BC11/495.3/4152/1148282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108220750-2

Collection Ref. Code : 1851-76-386-4

Customer Information----------

Name : CADAYONA,ALBERTO JR. DELOS REYES

Premise Address : 373 CANSOJONG

TIN :

Metering Information----------

Meter No	:	532298 GS6	Pole No	:	1148282
Serial No	:	26130942	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7128
Period From	:	10-16-2016	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.41
CURRENT BILL - NOVEMBER 2016		2,150.77
TOTAL AMOUNT DUE		4,474.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,824.00

Your monthly electricity consumption chart

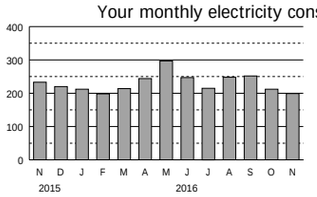

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.77		
Less : VAT	152.13		
Amount Net of VAT	1,998.64		
Less: BIR 2306	63.39		
BIR 2307	38.08	VATable Sales	1,998.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.17	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	2,049.30	TOTAL SALES	2,150.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310567148704

Collection Ref. Code	: 1851-76-386-4	Premise Address	: 373 CANSOJONG		
Account ID	: 3108220750-2				
Customer Name	: CADAYONA,ALBERTO JR. DELOS REYES	TOTAL AMOUNT DUE	: 4,474.39	Overdue Bill	: 1
Meter Number	: 532298 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31082207502

BC11/495.3/4152/0/31/11-18-2016/79

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709209295165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309492

70954100007

Date : 11-18-2016

BC11/495.3/4152/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095410000-7

Collection Ref. Code : 1845-29-425-4

Customer Information----------

Name : CADAYONA,FAITH HOPE M2 P

Premise Address : SINCERE HOMES SUBD.,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	467416GS6	Pole No	:	0680223
Serial No	:	57832512	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13522
Period From	:	10-16-2016	Prev Rdg	:	13407
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	333	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.56
CURRENT BILL - NOVEMBER 2016		1,264.10
TOTAL AMOUNT DUE		2,242.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,200.00

Your monthly electricity consumption chart

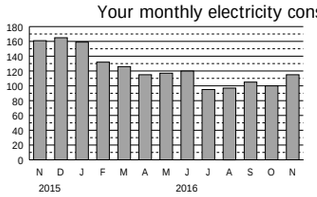

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.10		
Less : VAT	90.20		
Amount Net of VAT	1,173.90		
Less: BIR 2306	37.60		
BIR 2307	22.38	VATable Sales	1,173.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.92	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,204.12	TOTAL SALES	1,264.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709209295165

Collection Ref. Code	: 1845-29-425-4	Premise Address	: SINCERE HOMES SUBD.,CANSOJONG,TALISAY
Account ID	: 7095410000-7		
Customer Name	: CADAYONA,FAITH HOPE M2 P	TOTAL AMOUNT DUE	: 2,242.81
Meter Number	: 467416GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70954100007 BC11/495.3/4152/0/31/11-18-2016/79 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764967383910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318439

76497789289

Date : 11-18-2016

BC11/495.3/4152/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649778928-9

Collection Ref. Code : 1851-76-428-3

Customer Information----------

Name : CADAYONA,ALBERTO JR. DELOS REYES

Premise Address : 373 CANSOJONG

TIN :

Metering Information----------

Meter No	:	532234 GS6	Pole No	:	0686910
Serial No	:	24894305	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12701
Period From	:	10-16-2016	Prev Rdg	:	12623
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		- 47.58
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.13
CURRENT BILL - NOVEMBER 2016		768.14
TOTAL AMOUNT DUE		3,786.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart

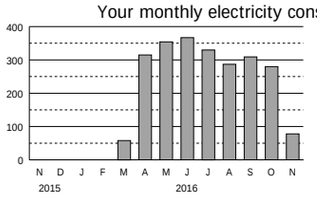

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.14		
Less : VAT	55.61		
Amount Net of VAT	712.53		
Less: BIR 2306	23.18		
BIR 2307	13.51	VATable Sales	712.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.84	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	731.45	TOTAL SALES	768.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764967383910

Collection Ref. Code	: 1851-76-428-3	Premise Address	: 373 CANSOJONG		
Account ID	: 7649778928-9				
Customer Name	: CADAYONA,ALBERTO JR. DELOS REYES	TOTAL AMOUNT DUE	: 3,786.38	Overdue Bill	: 1
Meter Number	: 532234 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76497789289

BC11/495.3/4152/0/31/11-18-2016/79

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517141995506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313918

51738058331

Date : 11-18-2016

BC11/495.3/4153/1148282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173805833-1

Collection Ref. Code : 1861-78-344-2

Customer Information----------

Name : CADAYONA,FAITH HOPE POLANCOS

Premise Address : VH GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106975	Pole No	:	1148282
Serial No	:	129128832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1297
Period From	:	10-16-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 16.85
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.26
CURRENT BILL - NOVEMBER 2016		1,008.23
TOTAL AMOUNT DUE		2,422.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,550.00

Your monthly electricity consumption chart

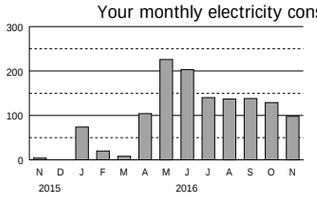

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.23		
Less : VAT	71.14		
Amount Net of VAT	937.09		
Less: BIR 2306	29.64		
BIR 2307	17.81	VATable Sales	937.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.64	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	960.78	TOTAL SALES	1,008.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4153/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517141995506

Collection Ref. Code	: 1861-78-344-2	Premise Address	: VH GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 5173805833-1				
Customer Name	: CADAYONA,FAITH HOPE POLANCOS	TOTAL AMOUNT DUE	: 2,422.51	Overdue Bill	: 1
Meter Number	: MTR1106975				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51738058331 BC11/495.3/4153/0/31/11-18-2016/79 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913657606915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311690

91360735871

Date : 11-18-2016

BC11/495.3/4154/1148282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136073587-1

Collection Ref. Code : 1861-92-968-4

Customer Information----------

Name : CADAYONA,FAITH HOPE POLANCOS

Premise Address : V.H.GARCES ST.,CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158463	Pole No	:	1148282
Serial No	:	85062081	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1928
Period From	:	10-16-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	400	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,864.48
Transmission Charge	0.4416/kWh	161.63
System Loss Charge	0.7643/kWh	279.73
Sub-Total		2,305.84
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		104.45
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		115.14
Transmission		4.75
System Loss		16.41
Distribution		126.27
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.85
CURRENT BILL - NOVEMBER 2016		3,931.38
TOTAL AMOUNT DUE		7,336.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,623.60

Your monthly electricity consumption chart

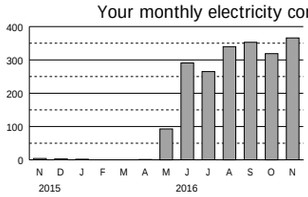

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.38		
Less : VAT	277.18		
Amount Net of VAT	3,654.20		
Less: BIR 2306	115.49		
BIR 2307	69.60	VATable Sales	3,654.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.11	VAT Zero Rated Sales	0.00
Add : VAT	277.18	VAT Amount	277.18
TOTAL AMOUNT DUE	3,746.29	TOTAL SALES	3,931.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4154/0/31/11-18-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913657606915

Collection Ref. Code	: 1861-92-968-4	Premise Address	: V.H.GARCES ST.,CANSOJONG, TALISAY CITY		
Account ID	: 9136073587-1				
Customer Name	: CADAYONA,FAITH HOPE POLANCOS	TOTAL AMOUNT DUE	: 7,336.17	Overdue Bill	: 1
Meter Number	: MTR1158463				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91360735871

BC11/495.3/4154/0/31/11-18-2016/79

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244567883679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304895

24426300000

Date : 11-17-2016

BC10/455.4/2760/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442630000-0

Collection Ref. Code : 1825-88-647-4

Customer Information----------

Name : ATILLO,MAGDALENA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008765 EFS6	Pole No	:	1142932
Serial No	:	121432387	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1602
Period From	:	10-15-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.11
CURRENT BILL - NOVEMBER 2016		81.69
TOTAL AMOUNT DUE		3,460.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 641.98

Your monthly electricity consumption chart

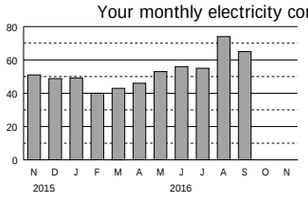

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.69		
Less : VAT	8.75		
Amount Net of VAT	72.94		
Less: BIR 2306	3.65		
BIR 2307	1.46	VATable Sales	72.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.83	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	76.58	TOTAL SALES	81.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2760/0/21/11-17-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244567883679

Collection Ref. Code	: 1825-88-647-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2442630000-0				
Customer Name	: ATILLO,MAGDALENA	TOTAL AMOUNT DUE	: 3,460.67	Overdue Bill	: 9
Meter Number	: 008765 EFS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24426300000

BC10/455.4/2760/0/21/11-17-2016/80

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598183938926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305133

59879524334

Date : 11-18-2016

BC10/455.4/5622/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987952433-4

Collection Ref. Code : 1861-53-047-1

Customer Information----------

Name : HILAY,AILYN SARGA

Premise Address : M1 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082756	Pole No	:	0398660
Serial No	:	40008996	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	574
Period From	:	10-15-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	130	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5.09
Transmission Charge	0.4416/kWh	0.44
System Loss Charge	0.7643/kWh	0.76
Sub-Total		6.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.15	- 9.15
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		11.99
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.31
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.75
CURRENT BILL - NOVEMBER 2016		29.89
TOTAL AMOUNT DUE		1,086.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 543.00

Your monthly electricity consumption chart

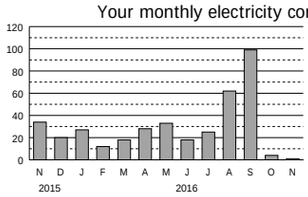

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.89		
Less : VAT	3.15		
Amount Net of VAT	26.74		
Less: BIR 2306	1.30		
BIR 2307	0.53	VATable Sales	26.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.91	VAT Zero Rated Sales	0.00
Add : VAT	3.15	VAT Amount	3.15
TOTAL AMOUNT DUE	28.06	TOTAL SALES	29.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5622/0/21/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598183938926

Collection Ref. Code	: 1861-53-047-1	Premise Address	: M1 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY
Account ID	: 5987952433-4		
Customer Name	: HILAY,AILYN SARGA	TOTAL AMOUNT DUE	: 1,086.95 Overdue Bill : 2
Meter Number	: MTR1082756		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59879524334 BC10/455.4/5622/0/21/11-18-2016/80 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277846144819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310153

27727242409

Date : 11-18-2016

BC11/224.3/0/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772724240-9

Collection Ref. Code : 1861-51-284-8

Customer Information----------

Name : BERDON,FELICIANO CODENIERA

Premise Address : MANSAWA,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097483	Pole No	:	0850806
Serial No	:	40070300	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	602
Period From	:	10-16-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.51
CURRENT BILL - NOVEMBER 2016		225.47
TOTAL AMOUNT DUE		666.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 305.00

Your monthly electricity consumption chart

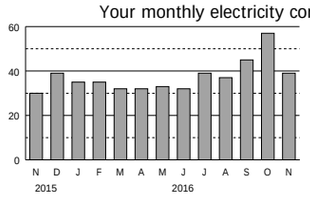

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.47		
Less : VAT	15.49		
Amount Net of VAT	209.98		
Less: BIR 2306	6.46		
BIR 2307	3.83	VATable Sales	209.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.69	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.18	TOTAL SALES	225.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277846144819

Collection Ref. Code	: 1861-51-284-8	Premise Address	: MANSAWA,BINALIW, CEBU CITY		
Account ID	: 2772724240-9				
Customer Name	: BERDON,FELICIANO CODENIERA	TOTAL AMOUNT DUE	: 666.38	Overdue Bill	: 1
Meter Number	: MTR1097483				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27727242409 BC11/224.3/0/0/10/11-18-2016/80 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323430189480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317103

32342100008

Date : 11-18-2016

BC11/224.3/260/0842104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234210000-8

Collection Ref. Code : 1821-45-497-9

Customer Information----------

Name : BONTES,LILIBETH TM C.

Premise Address : PROPER,BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310274GS6	Pole No	:	0842104
Serial No	:	49350282	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12286
Period From	:	10-16-2016	Prev Rdg	:	12187
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 22.56
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.29
CURRENT BILL - NOVEMBER 2016		1,014.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,058.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,123.00

Your monthly electricity consumption chart

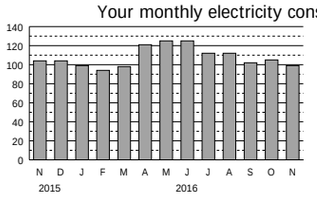

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.72		
Less : VAT	71.45		
Amount Net of VAT	943.27		
Less: BIR 2306	29.77		
BIR 2307	17.92	VATable Sales	943.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.58	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	967.03	TOTAL SALES	1,014.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/260/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323430189480

Collection Ref. Code	: 1821-45-497-9	Premise Address	: PROPER,BINALIW III,CEBU CITY		
Account ID	: 3234210000-8				
Customer Name	: BONTES,LILIBETH TM C.	TOTAL AMOUNT DUE	: 2,058.83	Overdue Bill	: 1
Meter Number	: 310274GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32342100008

BC11/224.3/260/0/10/11-18-2016/80

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118269096943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312307

11821100002

Date : 11-18-2016

BC11/224.3/261/0848280/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182110000-2

Collection Ref. Code : 1825-74-908-6

Customer Information----------

Name : VILLAMOR,GINA

Premise Address : BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	365562GS6	Pole No	:	0848280
Serial No	:	2003120798	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11586
Period From	:	10-16-2016	Prev Rdg	:	11542
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.39
CURRENT BILL - NOVEMBER 2016		296.83
TOTAL AMOUNT DUE		725.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 455.00

Your monthly electricity consumption chart

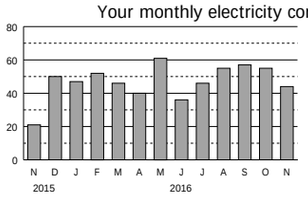

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.83		
Less : VAT	20.52		
Amount Net of VAT	276.31		
Less: BIR 2306	8.55		
BIR 2307	5.11	VATable Sales	276.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.65	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	283.17	TOTAL SALES	296.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/261/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118269096943

Collection Ref. Code	: 1825-74-908-6	Premise Address	: BINALIW III TALAMBAN		
Account ID	: 1182110000-2				
Customer Name	: VILLAMOR,GINA	TOTAL AMOUNT DUE	: 725.98	Overdue Bill	: 1
Meter Number	: 365562GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11821100002

BC11/224.3/261/0/10/11-18-2016/80

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811990474677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310774

81111100004

Date : 11-18-2016

BC11/224.3/320/1076164/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111110000-4

Collection Ref. Code : 1811-65-728-1

Customer Information----------

Name : VILLAMOR,TEOFILA

Premise Address : PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1148993	Pole No	:	1076164
Serial No	:	84441666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	373
Period From	:	10-16-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.90
CURRENT BILL - NOVEMBER 2016		292.58
TOTAL AMOUNT DUE		533.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 789.00

Your monthly electricity consumption chart

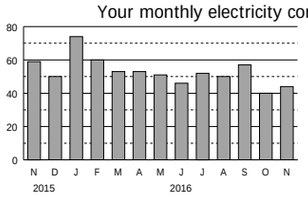

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.58		
Less : VAT	20.06		
Amount Net of VAT	272.52		
Less: BIR 2306	8.36		
BIR 2307	5.03	VATable Sales	272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.13	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	279.19	TOTAL SALES	292.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/320/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811990474677

Collection Ref. Code	: 1811-65-728-1	Premise Address	: PUROK 3 BINALIW TALAMBAN
Account ID	: 8111110000-4		
Customer Name	: VILLAMOR,TEOFILA	TOTAL AMOUNT DUE	: 533.68
Meter Number	: MTR1148993		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81111100004 BC11/224.3/320/0/10/11-18-2016/80 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843400956364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310149

84311100006

Date : 11-18-2016

BC11/224.3/350/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431110000-6

Collection Ref. Code : 1813-17-419-9

Customer Information----------

Name : VILLAMOR,URCISIO JR TM N.

Premise Address : BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250015DS6	Pole No	:	0842034
Serial No	:	10797759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6254
Period From	:	10-16-2016	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.22
CURRENT BILL - NOVEMBER 2016		1,253.76
TOTAL AMOUNT DUE		2,368.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 895.00

Your monthly electricity consumption chart

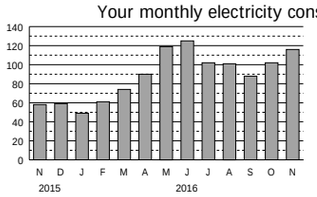

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.76		
Less : VAT	88.70		
Amount Net of VAT	1,165.06		
Less: BIR 2306	36.98		
BIR 2307	22.20	VATable Sales	1,165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.88	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,194.58	TOTAL SALES	1,253.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/350/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843400956364

Collection Ref. Code	: 1813-17-419-9	Premise Address	: BINALIW III,CEBU CITY		
Account ID	: 8431110000-6				
Customer Name	: VILLAMOR,URCISIO JR TM N.	TOTAL AMOUNT DUE	: 2,368.47	Overdue Bill	: 1
Meter Number	: 250015DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84311100006 BC11/224.3/350/0/10/11-18-2016/80 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743159399396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309963

74311100007

Date : 11-18-2016

BC11/224.3/400/0842013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431110000-7

Collection Ref. Code : 1813-17-410-5

Customer Information----------

Name : PESARE,TERESA TM V.

Premise Address : BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136957WS6	Pole No	:	0842013
Serial No	:	43635525	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3903
Period From	:	10-16-2016	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.64
CURRENT BILL - NOVEMBER 2016		440.72
TOTAL AMOUNT DUE		992.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 602.00

Your monthly electricity consumption chart

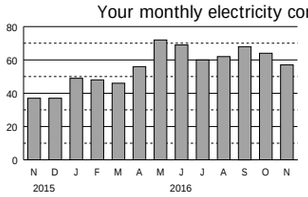

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.72		
Less : VAT	30.63		
Amount Net of VAT	410.09		
Less: BIR 2306	12.76		
BIR 2307	7.66	VATable Sales	410.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.67	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	420.30	TOTAL SALES	440.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/400/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743159399396

Collection Ref. Code	: 1813-17-410-5	Premise Address	: BINALIW III,CEBU CITY		
Account ID	: 7431110000-7				
Customer Name	: PESARE,TERESA TM V.	TOTAL AMOUNT DUE	: 992.58	Overdue Bill	: 1
Meter Number	: 136957WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74311100007 BC11/224.3/400/0/10/11-18-2016/80 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353697146599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314279

35339987311

Date : 11-18-2016

BC11/224.3/401/0842013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533998731-1

Collection Ref. Code : 1855-57-752-6

Customer Information----------

Name : VILLAMOR,GILDA GONZALES

Premise Address : BINALIW 3,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005944	Pole No	:	0842013
Serial No	:	121572658	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3416
Period From	:	10-16-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	136	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 984.50	19.69
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.64
CURRENT BILL - NOVEMBER 2016		1,092.65
TOTAL AMOUNT DUE		2,077.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,007.00

Your monthly electricity consumption chart

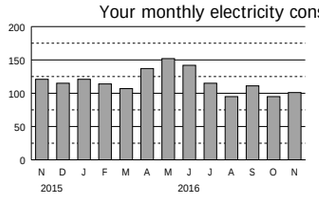

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.65		
Less : VAT	77.33		
Amount Net of VAT	1,015.32		
Less: BIR 2306	32.23		
BIR 2307	19.34	VATable Sales	1,015.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.75	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	1,041.08	TOTAL SALES	1,092.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/401/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353697146599

Collection Ref. Code	: 1855-57-752-6	Premise Address	: BINALIW 3,CEBU CITY		
Account ID	: 3533998731-1				
Customer Name	: VILLAMOR,GILDA GONZALES	TOTAL AMOUNT DUE	: 2,077.13	Overdue Bill	: 1
Meter Number	: MTR1005944				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35339987311

BC11/224.3/401/0/10/11-18-2016/80

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490607743661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315095

4904942201

Date : 11-18-2016

BC11/224.3/409/0842503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904994220-1

Collection Ref. Code : 1857-77-443-4

Customer Information----------

Name : NARSICO,JERRY TANJILI

Premise Address : BINALIW 3,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010889 EFS6	Pole No	:	0842503
Serial No	:	121438993	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1285
Period From	:	10-16-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	242	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.86
CURRENT BILL - NOVEMBER 2016		440.88
TOTAL AMOUNT DUE		670.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 743.00

Your monthly electricity consumption chart

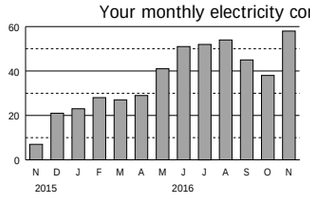

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.88		
Less : VAT	30.37		
Amount Net of VAT	410.51		
Less: BIR 2306	12.65		
BIR 2307	7.66	VATable Sales	410.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.20	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	420.57	TOTAL SALES	440.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/409/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490607743661

Collection Ref. Code	: 1857-77-443-4	Premise Address	: BINALIW 3,CEBU CITY		
Account ID	: 4904994220-1				
Customer Name	: NARSICO,JERRY TANJILI	TOTAL AMOUNT DUE	: 670.02	Overdue Bill	: 1
Meter Number	: 010889 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4904942201 BC11/224.3/409/0/10/11-18-2016/80 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137842739266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306920

13709432879

Date : 11-18-2016

BC11/224.3/420/0850974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370943287-9

Collection Ref. Code : 1851-32-713-4

Customer Information----------

Name : VILLEGAS,EMILY MINOZA

Premise Address : MANSAWA

TIN :

Metering Information----------

Meter No	:	MTR1082385	Pole No	:	0850974
Serial No	:	40017771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	776
Period From	:	10-16-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - NOVEMBER 2016		198.03
TOTAL AMOUNT DUE		390.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 250.00

Your monthly electricity consumption chart

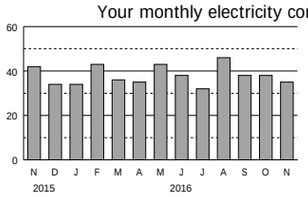

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.03		
Less : VAT	13.43		
Amount Net of VAT	184.60		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.65	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	189.08	TOTAL SALES	198.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/420/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137842739266

Collection Ref. Code	: 1851-32-713-4	Premise Address	: MANSAWA		
Account ID	: 1370943287-9				
Customer Name	: VILLEGAS,EMILY MINOZA	TOTAL AMOUNT DUE	: 390.88	Overdue Bill	: 1
Meter Number	: MTR1082385				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13709432879 BC11/224.3/420/0/10/11-18-2016/80 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794320271756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317922

79453100004

Date : 11-18-2016

BC11/224.3/445/0850645/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945310000-4

Collection Ref. Code : 1837-89-845-6

Customer Information----------

Name : LABASNO,REYNALDO V.

Premise Address : MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	362602GS6	Pole No	:	0850645
Serial No	:	2002117434	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3627
Period From	:	10-16-2016	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.58
CURRENT BILL - NOVEMBER 2016		228.39
TOTAL AMOUNT DUE		641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 400.00

Your monthly electricity consumption chart

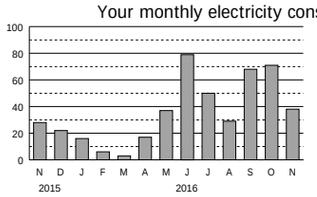

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.39		
Less : VAT	16.03		
Amount Net of VAT	212.36		
Less: BIR 2306	6.70		
BIR 2307	3.89	VATable Sales	212.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.77	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	217.80	TOTAL SALES	228.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/445/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794320271756

Collection Ref. Code	: 1837-89-845-6	Premise Address	: MANSAWA BINALIW		
Account ID	: 7945310000-4				
Customer Name	: LABASNO,REYNALDO V.	TOTAL AMOUNT DUE	: 641.09	Overdue Bill	: 1
Meter Number	: 362602GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79453100004 BC11/224.3/445/0/10/11-18-2016/80 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062323680722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318221

06233100004

Date : 11-18-2016

BC11/224.3/460/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623310000-4

Collection Ref. Code : 1837-25-428-1

Customer Information----------

Name : SABUNDO,VIVENIA V

Premise Address : SITIO MANSAWA BINALIW II

TIN :

Metering Information----------

Meter No	:	130712WS6	Pole No	:	0850925
Serial No	:	55446732	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32855
Period From	:	10-16-2016	Prev Rdg	:	32775
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.74
CURRENT BILL - NOVEMBER 2016		738.90
TOTAL AMOUNT DUE		1,586.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 880.00

Your monthly electricity consumption chart

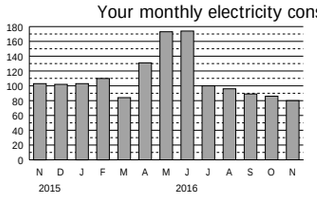

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.90		
Less : VAT	51.80		
Amount Net of VAT	687.10		
Less: BIR 2306	21.59		
BIR 2307	12.98	VATable Sales	687.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.53	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	704.33	TOTAL SALES	738.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/460/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062323680722

Collection Ref. Code	: 1837-25-428-1	Premise Address	: SITIO MANSAWA BINALIW II		
Account ID	: 0623310000-4				
Customer Name	: SABUNDO,VIVENIA V	TOTAL AMOUNT DUE	: 1,586.01	Overdue Bill	: 1
Meter Number	: 130712WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06233100004 BC11/224.3/460/0/10/11-18-2016/80 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197242322016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318759

19744100009

Date : 11-18-2016

BC11/224.3/480/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974410000-9

Collection Ref. Code : 1831-86-023-6

Customer Information----------

Name : OPLE,ARLENE S

Premise Address : BRGY BINALIW

TIN :

Metering Information----------

Meter No	:	109776DS6	Pole No	:	0850925
Serial No	:	15339873	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7707
Period From	:	10-16-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.19
CURRENT BILL - NOVEMBER 2016		573.72
TOTAL AMOUNT DUE		1,113.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 594.00

Your monthly electricity consumption chart

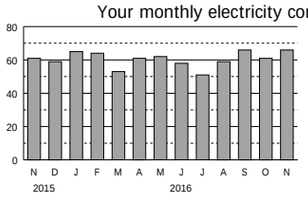

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.72		
Less : VAT	40.01		
Amount Net of VAT	533.71		
Less: BIR 2306	16.68		
BIR 2307	10.05	VATable Sales	533.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.98	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	546.99	TOTAL SALES	573.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/480/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197242322016

Collection Ref. Code	: 1831-86-023-6	Premise Address	: BRGY BINALIW		
Account ID	: 1974410000-9				
Customer Name	: OPLE,ARLENE S	TOTAL AMOUNT DUE	: 1,113.50	Overdue Bill	: 1
Meter Number	: 109776DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19744100009 BC11/224.3/480/0/10/11-18-2016/80 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924615697103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9244174415 5

BILLING STATEMENT

1007317112

Date : 11-18-2016

BC11/224.3/502/0850834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244174415-5

Collection Ref. Code : 1859-98-698-6

Customer Information----------

Name : ERONG,VIRGILEE ANN LABASANO

Premise Address : MASAWA,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066339	Pole No	:	0850834
Serial No	:	125294131	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	968
Period From	:	10-16-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	110	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.31
CURRENT BILL - NOVEMBER 2016		423.17
TOTAL AMOUNT DUE		854.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 586.00

Your monthly electricity consumption chart

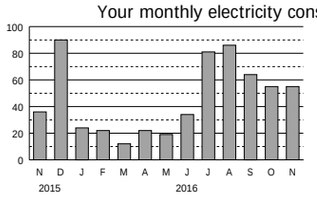

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.17		
Less : VAT	29.36		
Amount Net of VAT	393.81		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	393.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.24	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	403.60	TOTAL SALES	423.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/502/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924615697103

Collection Ref. Code	: 1859-98-698-6	Premise Address	: MASAWA,BINALIW, CEBU CITY		
Account ID	: 9244174415-5				
Customer Name	: ERONG,VIRGILEE ANN LABASANO	TOTAL AMOUNT DUE	: 854.96	Overdue Bill	: 1
Meter Number	: MTR1066339				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9244174415 5

BC11/224.3/502/0/10/11-18-2016/80

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954499987962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315119

95443100003

Date : 11-18-2016

BC11/224.3/510/0850883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544310000-3

Collection Ref. Code : 1837-63-455-6

Customer Information----------

Name : LABASANO,HIPOLITO V.

Premise Address : MANSAWA,BINALIW,Cebu City

TIN :

Metering Information----------

Meter No	:	199487WS6	Pole No	:	0850883
Serial No	:	45375952	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5831
Period From	:	10-16-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.90
CURRENT BILL - NOVEMBER 2016		207.15
TOTAL AMOUNT DUE		320.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 129.00

Your monthly electricity consumption chart

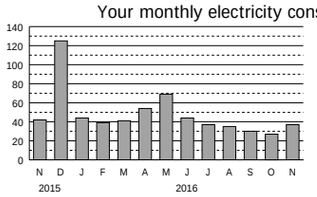

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.15		
Less : VAT	13.97		
Amount Net of VAT	193.18		
Less: BIR 2306	5.82		
BIR 2307	3.51	VATable Sales	193.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.85	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	197.82	TOTAL SALES	207.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/510/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954499987962

Collection Ref. Code	: 1837-63-455-6	Premise Address	: MANSAWA,BINALIW,Cebu City		
Account ID	: 9544310000-3				
Customer Name	: LABASANO,HIPOLITO V.	TOTAL AMOUNT DUE	: 320.26	Overdue Bill	: 1
Meter Number	: 199487WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95443100003

BC11/224.3/510/0/10/11-18-2016/80

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430570062585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319490

43003100005

Date : 11-18-2016

BC11/224.3/550/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300310000-5

Collection Ref. Code : 1811-65-395-2

Customer Information----------

Name : MAGLASANG,ELISEO D

Premise Address : SITIO MANSAWA,BINALIW

TIN :

Metering Information----------

Meter No	:	365201GS6	Pole No	:	0850806
Serial No	:	2002109622	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9047
Period From	:	10-16-2016	Prev Rdg	:	8990
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.82
CURRENT BILL - NOVEMBER 2016		433.55
TOTAL AMOUNT DUE		668.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 482.00

Your monthly electricity consumption chart

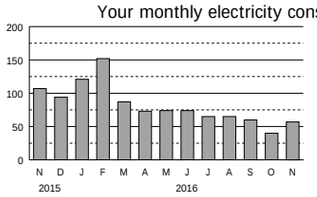

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.55		
Less : VAT	29.86		
Amount Net of VAT	403.69		
Less: BIR 2306	12.44		
BIR 2307	7.53	VATable Sales	403.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.72	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	413.58	TOTAL SALES	433.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/550/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430570062585

Collection Ref. Code	: 1811-65-395-2	Premise Address	: SITIO MANSAWA,BINALIW		
Account ID	: 4300310000-5				
Customer Name	: MAGLASANG,ELISEO D	TOTAL AMOUNT DUE	: 668.18	Overdue Bill	: 1
Meter Number	: 365201GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43003100005 BC11/224.3/550/0/10/11-18-2016/80 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379825802926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310927

37972100004

Date : 11-18-2016

BC11/224.3/560/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797210000-4

Collection Ref. Code : 1823-98-548-3

Customer Information----------

Name : MAGLASANG,LOLITA V

Premise Address : MANSAWA,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375229GS6	Pole No	:	0850806
Serial No	:	2003138607	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3230
Period From	:	10-16-2016	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.06
CURRENT BILL - NOVEMBER 2016		122.72
TOTAL AMOUNT DUE		208.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 15.00

Your monthly electricity consumption chart

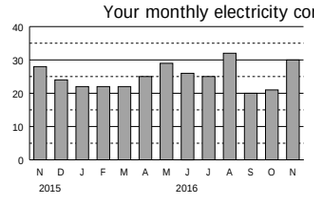

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.72		
Less : VAT	8.02		
Amount Net of VAT	114.70		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.34	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	117.36	TOTAL SALES	122.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/560/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379825802926

Collection Ref. Code	: 1823-98-548-3	Premise Address	: MANSAWA,BINALIW,CEBU CITY		
Account ID	: 3797210000-4				
Customer Name	: MAGLASANG,LOLITA V	TOTAL AMOUNT DUE	: 208.16	Overdue Bill	: 1
Meter Number	: 375229GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37972100004 BC11/224.3/560/0/10/11-18-2016/80 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851665627710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313404

85158552753

Date : 11-18-2016

BC11/224.3/575/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515855275-3

Collection Ref. Code : 1853-35-305-1

Customer Information----------

Name : SAGARINO,NINA JASMIN MAGLASANG

Premise Address : MANSAWA BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3606 EIS6	Pole No	:	0850806
Serial No	:	83302075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1888
Period From	:	10-16-2016	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.75
CURRENT BILL - NOVEMBER 2016		332.37
TOTAL AMOUNT DUE		620.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 202.00

Your monthly electricity consumption chart

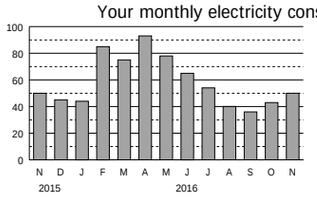

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.37		
Less : VAT	22.78		
Amount Net of VAT	309.59		
Less: BIR 2306	9.50		
BIR 2307	5.72	VATable Sales	309.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.37	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	317.15	TOTAL SALES	332.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/575/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851665627710

Collection Ref. Code	: 1853-35-305-1	Premise Address	: MANSAWA BINALIW,CEBU CITY		
Account ID	: 8515855275-3				
Customer Name	: SAGARINO,NINA JASMIN MAGLASANG	TOTAL AMOUNT DUE	: 620.88	Overdue Bill	: 1
Meter Number	: 3606 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85158552753

BC11/224.3/575/0/10/11-18-2016/80

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550029180267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312497

55032100004

Date : 11-18-2016

BC11/224.3/590/0850792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503210000-4

Collection Ref. Code : 1821-18-599-4

Customer Information----------

Name : MAGLASANG,EDGARDO T

Premise Address : SITIO MANSAWA,BINALIW

TIN :

Metering Information----------

Meter No	:	406900GS6	Pole No	:	0850792
Serial No	:	2003218804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11303
Period From	:	10-16-2016	Prev Rdg	:	11171
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.68
CURRENT BILL - NOVEMBER 2016		1,430.86
Advance Payment/Credit Adjustments		- 92.50
TOTAL AMOUNT DUE		2,826.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,700.00

Your monthly electricity consumption chart

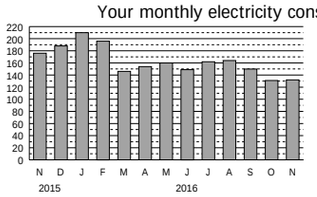

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.86		
Less : VAT	101.37		
Amount Net of VAT	1,329.49		
Less: BIR 2306	42.25		
BIR 2307	25.33	VATable Sales	1,329.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.91	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,363.28	TOTAL SALES	1,430.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/590/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550029180267

Collection Ref. Code	: 1821-18-599-4	Premise Address	: SITIO MANSAWA,BINALIW		
Account ID	: 5503210000-4				
Customer Name	: MAGLASANG,EDGARDO T	TOTAL AMOUNT DUE	: 2,826.84	Overdue Bill	: 1
Meter Number	: 406900GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55032100004

BC11/224.3/590/0/10/11-18-2016/80

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040461984865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308113

04003100007

Date : 11-18-2016

BC11/224.3/600/0850561/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400310000-7

Collection Ref. Code : 1811-65-467-3

Customer Information----------

Name : SENARIO,ZOSIMO

Premise Address : MANSAWA-BINALIW,TALAMBAN

TIN :

Metering Information----------

Meter No	:	364646GS6	Pole No	:	0850561
Serial No	:	2002113344	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10987
Period From	:	10-16-2016	Prev Rdg	:	10933
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.94
CURRENT BILL - NOVEMBER 2016		412.87
TOTAL AMOUNT DUE		719.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 438.00

Your monthly electricity consumption chart

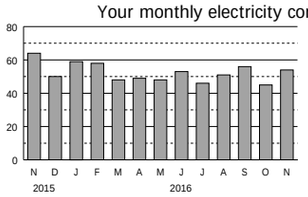

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.87		
Less : VAT	28.53		
Amount Net of VAT	384.34		
Less: BIR 2306	11.89		
BIR 2307	7.17	VATable Sales	384.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.28	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	393.81	TOTAL SALES	412.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/600/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040461984865

Collection Ref. Code	: 1811-65-467-3	Premise Address	: MANSAWA-BINALIW,TALAMBAN
Account ID	: 0400310000-7		
Customer Name	: SENARIO,ZOSIMO	TOTAL AMOUNT DUE	: 719.55
Meter Number	: 364646GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04003100007

BC11/224.3/600/0/10/11-18-2016/80

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327021629359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318890

32700601084

Date : 11-18-2016

BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270060108-4

Collection Ref. Code : 1855-44-632-4

Customer Information----------

Name : MINGO,AERON GABUTAN

Premise Address : MANSAWA,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135883	Pole No	:	0850554
Serial No	:	85025881	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	589
Period From	:	10-16-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.57
CURRENT BILL - NOVEMBER 2016		241.54
TOTAL AMOUNT DUE		453.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 700.00

Your monthly electricity consumption chart

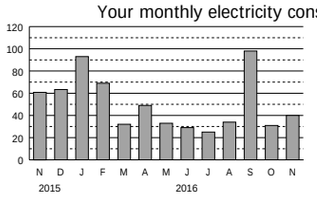

Avg Monthly Usage : 50.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.54		
Less : VAT	16.99		
Amount Net of VAT	224.55		
Less: BIR 2306	7.10		
BIR 2307	4.11	VATable Sales	224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.34	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	230.33	TOTAL SALES	241.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/621/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327021629359

Collection Ref. Code	: 1855-44-632-4	Premise Address	: MANSAWA,BINALIW, CEBU CITY		
Account ID	: 3270060108-4				
Customer Name	: MINGO,AERON GABUTAN	TOTAL AMOUNT DUE	: 453.89	Overdue Bill	: 1
Meter Number	: MTR1135883				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32700601084

BC11/224.3/621/0/10/11-18-2016/80

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166261119322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319927

16611600525

Date : 11-18-2016

BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661160052-5

Collection Ref. Code : 1853-30-818-8

Customer Information----------

Name : SENARLO,JELY LEYSON

Premise Address : MANSAWA,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543325 GS6	Pole No	:	0850554
Serial No	:	70735346	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1342
Period From	:	10-16-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 124.66
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.52
CURRENT BILL - NOVEMBER 2016		89.25
TOTAL AMOUNT DUE		271.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 219.00

Your monthly electricity consumption chart

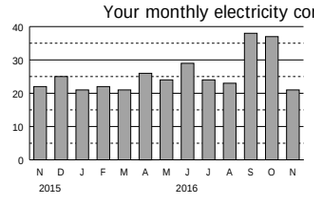

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.25		
Less : VAT	5.97		
Amount Net of VAT	83.28		
Less: BIR 2306	2.49		
BIR 2307	1.47	VATable Sales	83.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.32	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	85.29	TOTAL SALES	89.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/621/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166261119322

Collection Ref. Code	: 1853-30-818-8	Premise Address	: MANSAWA,BINALIW,CEBU CITY		
Account ID	: 1661160052-5				
Customer Name	: SENARLO,JELY LEYSON	TOTAL AMOUNT DUE	: 271.16	Overdue Bill	: 1
Meter Number	: 543325 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16611600525 BC11/224.3/621/0/10/11-18-2016/80 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955601307029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315815

95562100008

Date : 11-18-2016

BC11/224.3/650/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556210000-8

Collection Ref. Code : 1823-38-161-8

Customer Information----------

Name : DIONSON,HILARIO P

Premise Address : MANSAWA BINALIW,TALAMBAN

TIN :

Metering Information----------

Meter No	:	362665GS6	Pole No	:	0850540
Serial No	:	2002116679	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6149
Period From	:	10-16-2016	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.88
CURRENT BILL - NOVEMBER 2016		708.62
TOTAL AMOUNT DUE		1,402.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,551.00

Your monthly electricity consumption chart

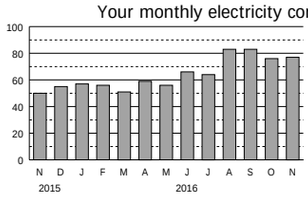

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.62		
Less : VAT	49.57		
Amount Net of VAT	659.05		
Less: BIR 2306	20.65		
BIR 2307	12.45	VATable Sales	659.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.95	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	675.52	TOTAL SALES	708.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/650/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955601307029

Collection Ref. Code	: 1823-38-161-8	Premise Address	: MANSAWA BINALIW,TALAMBAN		
Account ID	: 9556210000-8				
Customer Name	: DIONSON,HILARIO P	TOTAL AMOUNT DUE	: 1,402.09	Overdue Bill	: 1
Meter Number	: 362665GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95562100008

BC11/224.3/650/0/10/11-18-2016/80

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159560029904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316720

15944135993

Date : 11-18-2016

BC11/224.3/661/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594413599-3

Collection Ref. Code : 1855-61-794-3

Customer Information----------

Name : DIONSON,JUVELYN ENGRACIAL

Premise Address : MANSAWA,BINALIW

TIN :

Metering Information----------

Meter No	:	5738 EVS6	Pole No	:	0850540
Serial No	:	06041778	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	910
Period From	:	10-16-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - NOVEMBER 2016		103.48
TOTAL AMOUNT DUE		214.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 150.00

Your monthly electricity consumption chart

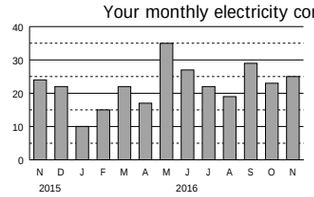

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.48		
Less : VAT	6.81		
Amount Net of VAT	96.67		
Less: BIR 2306	2.84		
BIR 2307	1.70	VATable Sales	96.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.13	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/661/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159560029904

Collection Ref. Code	: 1855-61-794-3	Premise Address	: MANSAWA,BINALIW		
Account ID	: 1594413599-3				
Customer Name	: DIONSON,JUVELYN ENGRACIAL	TOTAL AMOUNT DUE	: 214.17	Overdue Bill	: 1
Meter Number	: 5738 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15944135993

BC11/224.3/661/0/10/11-18-2016/80

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240996445732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308371

24003100005

Date : 11-18-2016

BC11/224.3/700/0850596/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400310000-5

Collection Ref. Code : 1811-65-482-7

Customer Information----------

Name : LEYSON,NELSON

Premise Address : MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	192721WS6	Pole No	:	0850596
Serial No	:	47841466	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2454
Period From	:	10-16-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - NOVEMBER 2016		105.79
TOTAL AMOUNT DUE		318.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 437.00

Your monthly electricity consumption chart

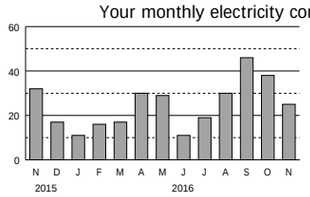

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.79		
Less : VAT	7.06		
Amount Net of VAT	98.73		
Less: BIR 2306	2.94		
BIR 2307	1.74	VATable Sales	98.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.11	TOTAL SALES	105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/700/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240996445732

Collection Ref. Code	: 1811-65-482-7	Premise Address	: MANSAWA BINALIW TALAMBAN
Account ID	: 2400310000-5		
Customer Name	: LEYSON,NELSON	TOTAL AMOUNT DUE	: 318.24
Meter Number	: 192721WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24003100005

BC11/224.3/700/0/10/11-18-2016/80

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128806219336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317371

12841100006

Date : 11-18-2016

BC11/224.3/710/0850603/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284110000-6

Collection Ref. Code : 1815-28-884-1

Customer Information----------

Name : LEYSON,CERELINA TM B.

Premise Address : MANSAWA,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362693GS6	Pole No	:	0850603
Serial No	:	2002117401	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3545
Period From	:	10-16-2016	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.45
CURRENT BILL - NOVEMBER 2016		192.27
TOTAL AMOUNT DUE		371.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 216.00

Your monthly electricity consumption chart

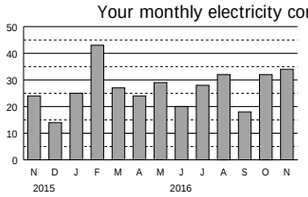

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.03		
Amount Net of VAT	179.24		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	179.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.55	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	183.58	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/710/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128806219336

Collection Ref. Code	: 1815-28-884-1	Premise Address	: MANSAWA,BINALIW,CEBU CITY		
Account ID	: 1284110000-6				
Customer Name	: LEYSON,CERELINA TM B.	TOTAL AMOUNT DUE	: 371.33	Overdue Bill	: 1
Meter Number	: 362693GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12841100006 BC11/224.3/710/0/10/11-18-2016/80 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730692802930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319367

73003100002

Date : 11-18-2016

BC11/224.3/720/0850610/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300310000-2

Collection Ref. Code : 1811-65-425-8

Customer Information----------

Name : MINO,FLORENCIO V

Premise Address : MANSAWA BINALIW,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1082382	Pole No	:	0850610
Serial No	:	40041359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	535
Period From	:	10-16-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	320	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.07
CURRENT BILL - NOVEMBER 2016		107.21
TOTAL AMOUNT DUE		208.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 115.00

Your monthly electricity consumption chart

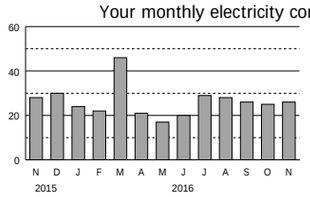

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.21		
Less : VAT	7.04		
Amount Net of VAT	100.17		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.47	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	102.51	TOTAL SALES	107.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/720/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730692802930

Collection Ref. Code	: 1811-65-425-8	Premise Address	: MANSAWA BINALIW,TALAMBAN
Account ID	: 7300310000-2		
Customer Name	: MINO,FLORENCIO V	TOTAL AMOUNT DUE	: 208.45
Meter Number	: MTR1082382		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73003100002

BC11/224.3/720/0/10/11-18-2016/80

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022952129020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317262

02217335385

Date : 11-18-2016

BC11/224.3/781/0850106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221733538-5

Collection Ref. Code : 1849-61-794-5

Customer Information----------

Name : DIAZ,MARK JESFER OPLADO

Premise Address : BINALIW 3

TIN :

Metering Information----------

Meter No	:	491949 GS6	Pole No	:	0850106
Serial No	:	57547313	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10458
Period From	:	10-16-2016	Prev Rdg	:	10249
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	230	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.45
CURRENT BILL - NOVEMBER 2016		2,260.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,450.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,651.00

Your monthly electricity consumption chart

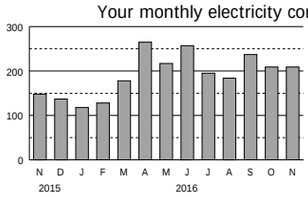

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.89		
Less : VAT	159.98		
Amount Net of VAT	2,100.91		
Less: BIR 2306	66.67		
BIR 2307	40.03	VATable Sales	2,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.21	VAT Zero Rated Sales	0.00
Add : VAT	159.98	VAT Amount	159.98
TOTAL AMOUNT DUE	2,154.19	TOTAL SALES	2,260.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/781/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022952129020

Collection Ref. Code	: 1849-61-794-5	Premise Address	: BINALIW 3		
Account ID	: 0221733538-5				
Customer Name	: DIAZ,MARK JESFER OPLADO	TOTAL AMOUNT DUE	: 4,450.04	Overdue Bill	: 1
Meter Number	: 491949 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02217335385 BC11/224.3/781/0/10/11-18-2016/80 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089584741621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314627

08964100005

Date : 11-18-2016

BC11/224.3/783/0848273/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896410000-5

Collection Ref. Code : 1845-42-296-1

Customer Information----------

Name : CANETE,TINA MARIE T

Premise Address : NEAR BRGY. GYM & SCHOOL,BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473007GS6	Pole No	:	0848273
Serial No	:	65528326	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6266
Period From	:	10-16-2016	Prev Rdg	:	6190
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	336	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.81
CURRENT BILL - NOVEMBER 2016		700.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,311.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,538.00

Your monthly electricity consumption chart

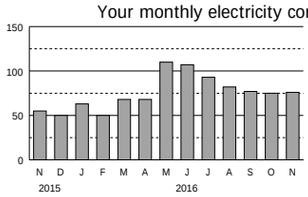

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.28		
Less : VAT	49.02		
Amount Net of VAT	651.26		
Less: BIR 2306	20.42		
BIR 2307	12.30	VATable Sales	651.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.54	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	667.56	TOTAL SALES	700.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/783/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089584741621

Collection Ref. Code	: 1845-42-296-1	Premise Address	: NEAR BRGY. GYM & SCHOOL,BINALIW III,CEBU CITY
Account ID	: 0896410000-5		
Customer Name	: CANETE,TINA MARIE T	TOTAL AMOUNT DUE	: 1,311.63 Overdue Bill : 1
Meter Number	: 473007GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08964100005 BC11/224.3/783/0/10/11-18-2016/80 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142051154784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309537

14289732985

Date : 11-18-2016

BC11/224.3/783/0848280/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428973298-5

Collection Ref. Code : 1855-32-584-5

Customer Information----------

Name : DAGUPLO,JOEL DATAHAN

Premise Address : BINALIW 3,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003241	Pole No	:	0848280
Serial No	:	88211136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2157
Period From	:	10-16-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - NOVEMBER 2016		198.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		308.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 206.00

Your monthly electricity consumption chart

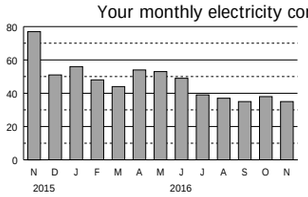

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.58		
Less : VAT	13.49		
Amount Net of VAT	185.09		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	185.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.10	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	189.59	TOTAL SALES	198.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/783/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142051154784

Collection Ref. Code	: 1855-32-584-5	Premise Address	: BINALIW 3,BINALIW,CEBU CITY		
Account ID	: 1428973298-5				
Customer Name	: DAGUPLO,JOEL DATAHAN	TOTAL AMOUNT DUE	: 308.25	Overdue Bill	: 1
Meter Number	: MTR1003241				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14289732985 BC11/224.3/783/0/10/11-18-2016/80 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118202552094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312846

11831100000

Date : 11-18-2016

BC11/224.3/850/0519584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183110000-0

Collection Ref. Code : 1825-93-833-4

Customer Information----------

Name : LEORAG,OSCAR C

Premise Address : AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	551345 GS6	Pole No	:	0519584
Serial No	:	74702175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1006
Period From	:	10-16-2016	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - NOVEMBER 2016		115.09
TOTAL AMOUNT DUE		213.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 29.00

Your monthly electricity consumption chart

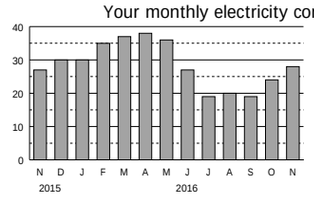

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.09		
Less : VAT	7.53		
Amount Net of VAT	107.56		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.55	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.08	TOTAL SALES	115.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/850/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118202552094

Collection Ref. Code	: 1825-93-833-4	Premise Address	: AGPASAN BINALIW TALAMBAN
Account ID	: 1183110000-0		
Customer Name	: LEORAG,OSCAR C	TOTAL AMOUNT DUE	: 213.95
Meter Number	: 551345 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11831100000 BC11/224.3/850/0/10/11-18-2016/80 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125801916300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315961

12534100008

Date : 11-18-2016

BC11/224.3/890/0848665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253410000-8

Collection Ref. Code : 1843-72-623-8

Customer Information----------

Name : BORBON,RANDEL M

Premise Address : SANDAYONG,,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556888 GS6	Pole No	:	0848665
Serial No	:	55787498	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2688
Period From	:	10-16-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	336	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.52
CURRENT BILL - NOVEMBER 2016		296.24
TOTAL AMOUNT DUE		414.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 500.00

Your monthly electricity consumption chart

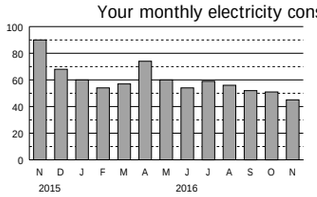

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.24		
Less : VAT	20.19		
Amount Net of VAT	276.05		
Less: BIR 2306	8.41		
BIR 2307	5.09	VATable Sales	276.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.55	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	282.74	TOTAL SALES	296.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/890/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125801916300

Collection Ref. Code	: 1843-72-623-8	Premise Address	: SANDAYONG,,MABINI,CEBU CITY		
Account ID	: 1253410000-8				
Customer Name	: BORBON,RANDEL M	TOTAL AMOUNT DUE	: 414.21	Overdue Bill	: 1
Meter Number	: 556888 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12534100008 BC11/224.3/890/0/10/11-18-2016/80 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031456600099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320313

03134998727

Date : 11-18-2016

BC11/224.3/891/0848686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313499872-7

Collection Ref. Code : 1849-51-263-9

Customer Information----------

Name : ARDINA,JUANITO ESTORES

Premise Address : AGSUNGOT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1029649	Pole No	:	0848686
Serial No	:	97686057	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2325
Period From	:	10-16-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		- 8.68
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.90
CURRENT BILL - NOVEMBER 2016		988.56
TOTAL AMOUNT DUE		1,753.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 990.00

Your monthly electricity consumption chart

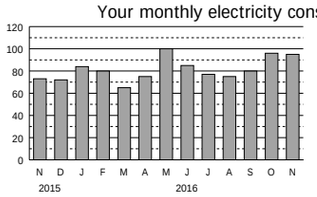

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.56		
Less : VAT	70.14		
Amount Net of VAT	918.42		
Less: BIR 2306	29.23		
BIR 2307	17.46	VATable Sales	918.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.73	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	941.87	TOTAL SALES	988.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/891/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031456600099

Collection Ref. Code	: 1849-51-263-9	Premise Address	: AGSUNGOT,TALAMBAN		
Account ID	: 0313499872-7				
Customer Name	: ARDINA,JUANITO ESTORES	TOTAL AMOUNT DUE	: 1,753.23	Overdue Bill	: 1
Meter Number	: MTR1029649				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03134998727 BC11/224.3/891/0/10/11-18-2016/80 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103532821462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10311100001

BILLING STATEMENT

1007306710

Date : 11-18-2016

BC11/224.3/910/0848714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031110000-1

Collection Ref. Code : 1811-92-434-4

Customer Information----------

Name : PANANGIN,DEMETRIA TM V.

Premise Address : BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379602GS6	Pole No	:	0848714
Serial No	:	2003130187	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7639
Period From	:	10-16-2016	Prev Rdg	:	7584
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.64
CURRENT BILL - NOVEMBER 2016		426.07
TOTAL AMOUNT DUE		986.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

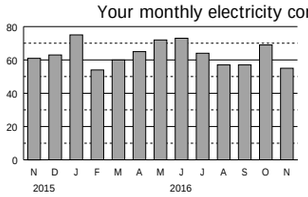

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.07		
Less : VAT	29.67		
Amount Net of VAT	396.40		
Less: BIR 2306	12.35		
BIR 2307	7.40	VATable Sales	396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.65	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	406.32	TOTAL SALES	426.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/910/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103532821462

Collection Ref. Code	: 1811-92-434-4	Premise Address	: BINALIW,CEBU CITY		
Account ID	: 1031110000-1				
Customer Name	: PANANGIN,DEMETRIA TM V.	TOTAL AMOUNT DUE	: 986.74	Overdue Bill	: 1
Meter Number	: 379602GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10311100001

BC11/224.3/910/0/10/11-18-2016/80

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439799875554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307552

43972100002

Date : 11-18-2016

BC11/224.3/920/0848784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397210000-2

Collection Ref. Code : 1823-95-401-4

Customer Information----------

Name : AGBAY,JAY A

Premise Address : SITIO LUTON,MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403578GS6	Pole No	:	0848784
Serial No	:	2004208181	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3592
Period From	:	10-16-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 175.40
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.12
CURRENT BILL - NOVEMBER 2016		222.01
TOTAL AMOUNT DUE		509.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 445.00

Your monthly electricity consumption chart

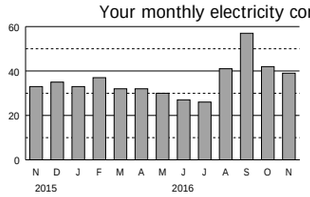

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.01		
Less : VAT	15.12		
Amount Net of VAT	206.89		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.81	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	211.93	TOTAL SALES	222.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/920/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439799875554

Collection Ref. Code	: 1823-95-401-4	Premise Address	: SITIO LUTON,MABINI,CEBU CITY
Account ID	: 4397210000-2		
Customer Name	: AGBAY,JAY A	TOTAL AMOUNT DUE	: 509.67
Meter Number	: 403578GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43972100002

BC11/224.3/920/0/10/11-18-2016/80

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064427109697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319300

06469976044

Date : 11-18-2016

BC11/224.3/945/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646997604-4

Collection Ref. Code : 1855-49-116-8

Customer Information----------

Name : ANG,ELVIE TORDIOS

Premise Address : AGPASAN,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	507558 GS6	Pole No	:	0848840
Serial No	:	61232152	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4196
Period From	:	10-16-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	268	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 63.65
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.51
CURRENT BILL - NOVEMBER 2016		855.06
TOTAL AMOUNT DUE		1,728.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 786.00

Your monthly electricity consumption chart

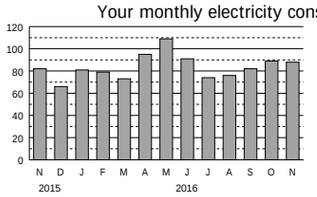

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.06		
Less : VAT	59.99		
Amount Net of VAT	795.07		
Less: BIR 2306	25.00		
BIR 2307	15.06	VATable Sales	795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.01	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	815.00	TOTAL SALES	855.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/945/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064427109697

Collection Ref. Code	: 1855-49-116-8	Premise Address	: AGPASAN,BINALIW, CEBU CITY
Account ID	: 0646997604-4		
Customer Name	: ANG,ELVIE TORDIOS	TOTAL AMOUNT DUE	: 1,728.54
Meter Number	: 507558 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06469976044 BC11/224.3/945/0/10/11-18-2016/80 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731401196660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319659

73124068054

Date : 11-18-2016

BC11/224.3/946/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312406805-4

Collection Ref. Code : 1859-78-692-8

Customer Information----------

Name : DIONSON,SONIA MA-ASIN

Premise Address : AGPASAN,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031934	Pole No	:	0848875
Serial No	:	126814848	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2612
Period From	:	10-16-2016	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	118	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.60
CURRENT BILL - NOVEMBER 2016		1,454.53
TOTAL AMOUNT DUE		2,590.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 400.00

Your monthly electricity consumption chart

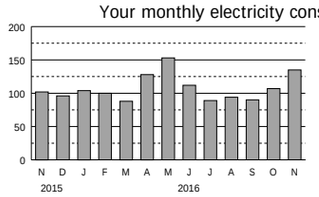

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.53		
Less : VAT	102.71		
Amount Net of VAT	1,351.82		
Less: BIR 2306	42.81		
BIR 2307	25.75	VATable Sales	1,351.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.26	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,385.97	TOTAL SALES	1,454.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/946/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731401196660

Collection Ref. Code : 1859-78-692-8

Account ID : 7312406805-4

Customer Name : DIONSON,SONIA MA-ASIN

Meter Number : MTR1031934

Period : Oct 2016

Premise Address : AGPASAN,BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 2,590.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73124068054

BC11/224.3/946/0/10/11-18-2016/80

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738056901552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307502

73892100006

Date : 11-18-2016

BC11/224.3/970/0848861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389210000-6

Collection Ref. Code : 1811-28-890-1

Customer Information----------

Name : MACALA,JAYJAY TM A.

Premise Address : AGPASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	207220WS6	Pole No	:	0848861
Serial No	:	45645113	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38545
Period From	:	10-16-2016	Prev Rdg	:	38503
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.88
CURRENT BILL - NOVEMBER 2016		278.73
TOTAL AMOUNT DUE		477.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 121.00

Your monthly electricity consumption chart

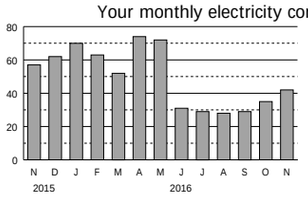

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.73		
Less : VAT	19.09		
Amount Net of VAT	259.64		
Less: BIR 2306	7.96		
BIR 2307	4.79	VATable Sales	259.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.89	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	265.98	TOTAL SALES	278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/970/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738056901552

Collection Ref. Code	: 1811-28-890-1	Premise Address	: AGPASAN,Cebu City		
Account ID	: 7389210000-6				
Customer Name	: MACALA,JAYJAY TM A.	TOTAL AMOUNT DUE	: 477.49	Overdue Bill	: 1
Meter Number	: 207220WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73892100006 BC11/224.3/970/0/10/11-18-2016/80 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826170777072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317184

82662966389

Date : 11-18-2016

BC11/224.3/983/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266296638-9

Collection Ref. Code : 1855-47-695-9

Customer Information----------

Name : SENARLO,EDGAR DIONSON

Premise Address : SITIO AGPASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535182 GS6	Pole No	:	0848875
Serial No	:	92042054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1631
Period From	:	10-16-2016	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	123	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.78
CURRENT BILL - NOVEMBER 2016		291.47
TOTAL AMOUNT DUE		483.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 125.00

Your monthly electricity consumption chart

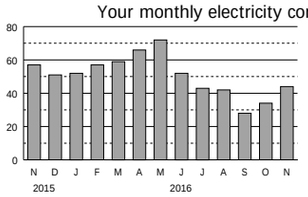

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.47		
Less : VAT	19.94		
Amount Net of VAT	271.53		
Less: BIR 2306	8.31		
BIR 2307	5.01	VATable Sales	271.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.21	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	278.15	TOTAL SALES	291.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/983/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826170777072

Collection Ref. Code	: 1855-47-695-9	Premise Address	: SITIO AGPASAN,BINALIW,CEBU CITY		
Account ID	: 8266296638-9				
Customer Name	: SENARLO,EDGAR DIONSON	TOTAL AMOUNT DUE	: 483.17	Overdue Bill	: 1
Meter Number	: 535182 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82662966389

BC11/224.3/983/0/10/11-18-2016/80

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535839279652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305860

53562100007

Date : 11-18-2016

BC11/224.3/1040/0848924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356210000-7

Collection Ref. Code : 1823-34-440-2

Customer Information----------

Name : OPERARIO,FLORDELIZA V

Premise Address : AGPASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	11761GS3	Pole No	:	0848924
Serial No	:	69263488	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7697
Period From	:	10-16-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.99
CURRENT BILL - NOVEMBER 2016		450.72
TOTAL AMOUNT DUE		1,115.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 336.00

Your monthly electricity consumption chart

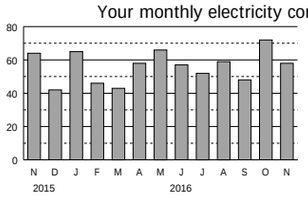

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	31.43		
Amount Net of VAT	419.29		
Less: BIR 2306	13.10		
BIR 2307	7.83	VATable Sales	419.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.36	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	429.79	TOTAL SALES	450.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1040/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535839279652

Collection Ref. Code	: 1823-34-440-2	Premise Address	: AGPASAN,BINALIW,CEBU CITY		
Account ID	: 5356210000-7				
Customer Name	: OPERARIO,FLORDELIZA V	TOTAL AMOUNT DUE	: 1,115.04	Overdue Bill	: 1
Meter Number	: 11761GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53562100007

BC11/224.3/1040/0/10/11-18-2016/80

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265665931530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320282

26511100005

Date : 11-18-2016

BC11/224.3/1060/0848973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651110000-5

Collection Ref. Code : 1841-19-299-6

Customer Information----------

Name : ARDENO,FABIAN T

Premise Address : AGPASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169869	Pole No	:	0848973
Serial No	:	40081112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	140
Period From	:	10-16-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	145	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		625.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 626.00	12.52
Sub-Total		18.88
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.59
CURRENT BILL - NOVEMBER 2016		704.96
TOTAL AMOUNT DUE		1,330.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 659.00

Your monthly electricity consumption chart

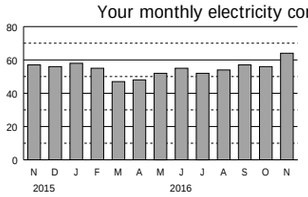

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.96		
Less : VAT	49.45		
Amount Net of VAT	655.51		
Less: BIR 2306	20.60		
BIR 2307	12.50	VATable Sales	655.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.41	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	671.86	TOTAL SALES	704.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1060/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265665931530

Collection Ref. Code	: 1841-19-299-6	Premise Address	: AGPASAN,BINALIW,CEBU CITY		
Account ID	: 2651110000-5				
Customer Name	: ARDENO,FABIAN T	TOTAL AMOUNT DUE	: 1,330.83	Overdue Bill	: 1
Meter Number	: MTR1169869				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26511100005 BC11/224.3/1060/0/10/11-18-2016/80 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814521533605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311969

81434100004

Date : 11-18-2016

BC11/224.3/1110/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143410000-4

Collection Ref. Code : 1843-66-551-4

Customer Information----------

Name : ARDENO,ESPERANZA M

Premise Address : AGPASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169868	Pole No	:	0848056
Serial No	:	40081029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	251
Period From	:	10-16-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		333.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 333.50	6.67
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		73.53
CURRENT BILL - NOVEMBER 2016		612.69
TOTAL AMOUNT DUE		945.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

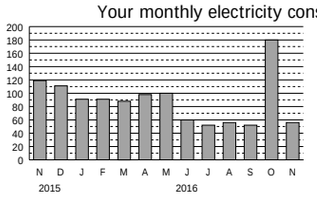

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.69		
Less : VAT	42.82		
Amount Net of VAT	569.87		
Less: BIR 2306	17.85		
BIR 2307	10.86	VATable Sales	569.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.16	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	583.98	TOTAL SALES	612.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1110/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814521533605

Collection Ref. Code	: 1843-66-551-4	Premise Address	: AGPASAN,BINALIW,CEBU CITY		
Account ID	: 8143410000-4				
Customer Name	: ARDENO,ESPERANZA M	TOTAL AMOUNT DUE	: 945.94	Overdue Bill	: 1
Meter Number	: MTR1169868				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81434100004 BC11/224.3/1110/0/10/11-18-2016/80 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366272791690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319622

36611100003

Date : 11-18-2016

BC11/224.3/1170/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661110000-3

Collection Ref. Code : 1841-45-458-3

Customer Information----------

Name : OPOLENTISIMA,ROLAN G

Premise Address : SITIO APASAN,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397460GS6	Pole No	:	0848063
Serial No	:	74498732	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8321
Period From	:	10-16-2016	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,227.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.6216/kWh	75.21
System Loss Charge	0.7429/kWh	89.89
Sub-Total		781.50
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.06
Transmission		2.21
System Loss		5.20
Distribution		42.15
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.47
CURRENT BILL - NOVEMBER 2016		1,328.75
TOTAL AMOUNT DUE		2,556.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

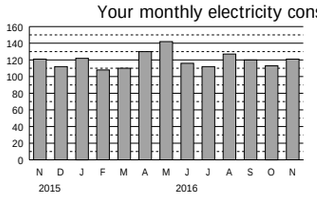

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.75		
Less : VAT	93.06		
Amount Net of VAT	1,235.69		
Less: BIR 2306	38.80		
BIR 2307	23.56	VATable Sales	1,235.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.33	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,266.39	TOTAL SALES	1,328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1170/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366272791690

Collection Ref. Code	: 1841-45-458-3	Premise Address	: SITIO APASAN,BINALIW,CEBU CITY
Account ID	: 3661110000-3		
Customer Name	: OPOLENTISIMA,ROLAN G	TOTAL AMOUNT DUE	: 2,556.26
Meter Number	: 397460GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36611100003 BC11/224.3/1170/0/10/11-18-2016/80 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644628670444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6444527675

BILLING STATEMENT

1007310518

Date : 11-18-2016

BC11/224.3/1231/0848084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444527675-7

Collection Ref. Code : 1851-16-137-6

Customer Information----------

Name : BORRES,ARTHUR OPLE

Premise Address : SITIO AGPASAN,BINALIW

TIN : 263-506-126-000

Metering Information----------

Meter No	:	504612 GS6	Pole No	:	0848084
Serial No	:	54282170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3578
Period From	:	10-16-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.26
CURRENT BILL - NOVEMBER 2016		680.10
TOTAL AMOUNT DUE		1,296.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 600.00

Your monthly electricity consumption chart

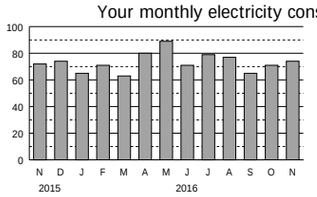

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.10		
Less : VAT	47.54		
Amount Net of VAT	632.56		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.80	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	648.34	TOTAL SALES	680.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1231/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644628670444

Collection Ref. Code	: 1851-16-137-6	Premise Address	: SITIO AGPASAN,BINALIW		
Account ID	: 6444527675-7				
Customer Name	: BORRES,ARTHUR OPLE	TOTAL AMOUNT DUE	: 1,296.88	Overdue Bill	: 1
Meter Number	: 504612 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6444527675

BC11/224.3/1231/0/10/11-18-2016/80

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868249257806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305877

86882100000

Date : 11-18-2016

BC11/224.3/1260/0848133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688210000-0

Collection Ref. Code : 1839-21-839-8

Customer Information----------

Name : MEDILLO,GLENN L

Premise Address : BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408176GS6	Pole No	:	0848133
Serial No	:	2003222548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2228
Period From	:	10-16-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.33
CURRENT BILL - NOVEMBER 2016		119.03
TOTAL AMOUNT DUE		216.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 211.00

Your monthly electricity consumption chart

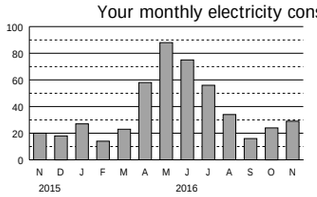

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.03		
Less : VAT	7.79		
Amount Net of VAT	111.24		
Less: BIR 2306	3.24		
BIR 2307	1.95	VATable Sales	111.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.05	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	113.84	TOTAL SALES	119.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1260/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868249257806

Collection Ref. Code	: 1839-21-839-8	Premise Address	: BINALIW III,CEBU CITY		
Account ID	: 8688210000-0				
Customer Name	: MEDILLO,GLENN L	TOTAL AMOUNT DUE	: 216.97	Overdue Bill	: 1
Meter Number	: 408176GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86882100000 BC11/224.3/1260/0/10/11-18-2016/80 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159317469376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317000

15953616404

Date : 11-18-2016

BC11/224.3/1262/0848126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595361640-4

Collection Ref. Code : 1855-92-512-5

Customer Information----------

Name : SORELA,JUDELYN PORTALIZA

Premise Address : AGPASAN,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7869 EES6	Pole No	:	0848126
Serial No	:	05897513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1827
Period From	:	10-16-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - NOVEMBER 2016		187.20
TOTAL AMOUNT DUE		383.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 422.00

Your monthly electricity consumption chart

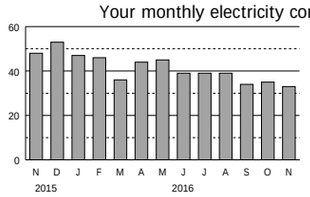

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.20		
Less : VAT	12.71		
Amount Net of VAT	174.49		
Less: BIR 2306	5.32		
BIR 2307	3.18	VATable Sales	174.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.99	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.70	TOTAL SALES	187.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1262/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159317469376

Collection Ref. Code	: 1855-92-512-5	Premise Address	: AGPASAN,BINALIW, CEBU CITY		
Account ID	: 1595361640-4				
Customer Name	: SORELA,JUDELYN PORTALIZA	TOTAL AMOUNT DUE	: 383.05	Overdue Bill	: 1
Meter Number	: 7869 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15953616404 BC11/224.3/1262/0/10/11-18-2016/80 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943169953489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310014

94311100005

Date : 11-18-2016

BC11/224.3/1280/0848231/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431110000-5

Collection Ref. Code : 1813-17-425-3

Customer Information----------

Name : CABRERA,SANTE TM P.

Premise Address : PROPER,BINALIW III,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250027DS6	Pole No	:	0848231
Serial No	:	13735935	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9735
Period From	:	10-16-2016	Prev Rdg	:	9620
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.03
CURRENT BILL - NOVEMBER 2016		1,243.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,285.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,150.00

Your monthly electricity consumption chart

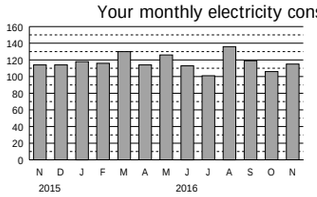

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.99		
Less : VAT	88.04		
Amount Net of VAT	1,155.95		
Less: BIR 2306	36.70		
BIR 2307	22.02	VATable Sales	1,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.23	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,185.27	TOTAL SALES	1,243.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1280/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943169953489

Collection Ref. Code	: 1813-17-425-3	Premise Address	: PROPER,BINALIW III,CEBU CITY		
Account ID	: 9431110000-5				
Customer Name	: CABRERA,SANTE TM P.	TOTAL AMOUNT DUE	: 2,285.86	Overdue Bill	: 1
Meter Number	: 250027DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94311100005 BC11/224.3/1280/0/10/11-18-2016/80 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043951722418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309713

04321100002

Date : 11-18-2016

BC11/224.3/1300/0842216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432110000-2

Collection Ref. Code : 1813-40-179-9

Customer Information----------

Name : BINALIW HEALTH CENTER

Premise Address : BRGY BINALIW,CEBU CITY

TIN : 205-203-156-000

Metering Information----------

Meter No	:	130472WS6	Pole No	:	0842216
Serial No	:	6960625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43960
Period From	:	10-16-2016	Prev Rdg	:	43771
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	640	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,870.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.6216/kWh	117.48
System Loss Charge	0.7429/kWh	140.41
Sub-Total		1,220.69
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		59.46
Transmission		3.45
System Loss		8.10
Distribution		65.49
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.19
CURRENT BILL - NOVEMBER 2016		2,111.63
Debit Adjustments		560.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,434.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 113.74

Your monthly electricity consumption chart

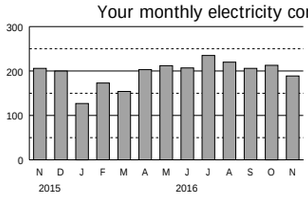

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.63		
Less : VAT	149.21		
Amount Net of VAT	1,962.42		
Less: BIR 2306	62.16		
BIR 2307	37.45	VATable Sales	1,962.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.81	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	2,012.02	TOTAL SALES	2,111.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1300/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043951722418

Collection Ref. Code	: 1813-40-179-9	Premise Address	: BRGY BINALIW,CEBU CITY		
Account ID	: 0432110000-2				
Customer Name	: BINALIW HEALTH CENTER	TOTAL AMOUNT DUE	: 8,434.07	Overdue Bill	: 2
Meter Number	: 130472WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04321100002 BC11/224.3/1300/0/10/11-18-2016/80 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219493161541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314182

21913100000

Date : 11-18-2016

BC11/224.3/1350/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191310000-0

Collection Ref. Code : 1835-49-500-1

Customer Information----------

Name : DIANO,ARNOLD B

Premise Address : BINALIW III BRGY BINALIW,BINALIW 3

TIN :

Metering Information----------

Meter No	:	260835GS6	Pole No	:	0842160
Serial No	:	39841416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17516
Period From	:	10-16-2016	Prev Rdg	:	17206
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	400	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.54
CURRENT BILL - NOVEMBER 2016		3,348.67
TOTAL AMOUNT DUE		6,663.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 4,660.00

Your monthly electricity consumption chart

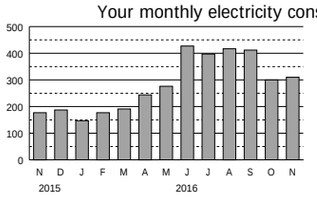

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.67		
Less : VAT	236.78		
Amount Net of VAT	3,111.89		
Less: BIR 2306	98.67		
BIR 2307	59.28	VATable Sales	3,111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.94	VAT Zero Rated Sales	0.00
Add : VAT	236.78	VAT Amount	236.78
TOTAL AMOUNT DUE	3,190.72	TOTAL SALES	3,348.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1350/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219493161541

Collection Ref. Code	: 1835-49-500-1	Premise Address	: BINALIW III BRGY BINALIW,BINALIW 3		
Account ID	: 2191310000-0				
Customer Name	: DIANO,ARNOLD B	TOTAL AMOUNT DUE	: 6,663.54	Overdue Bill	: 1
Meter Number	: 260835GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21913100000 BC11/224.3/1350/0/10/11-18-2016/80 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683120285924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313045

68343100001

Date : 11-18-2016

BC11/224.3/1390/0842181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834310000-1

Collection Ref. Code : 1837-52-935-3

Customer Information----------

Name : RAMALLOZA,GIL TM C.

Premise Address : BINALIW III, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484880 GS6	Pole No	:	0842181
Serial No	:	56828667	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7310
Period From	:	10-16-2016	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.83
CURRENT BILL - NOVEMBER 2016		1,802.33
TOTAL AMOUNT DUE		3,399.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,000.00

Your monthly electricity consumption chart

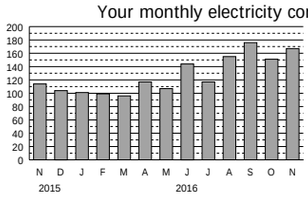

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.33		
Less : VAT	127.40		
Amount Net of VAT	1,674.93		
Less: BIR 2306	53.09		
BIR 2307	31.91	VATable Sales	1,674.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.93	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,717.33	TOTAL SALES	1,802.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1390/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683120285924

Collection Ref. Code	: 1837-52-935-3	Premise Address	: BINALIW III, CEBU CITY		
Account ID	: 6834310000-1				
Customer Name	: RAMALLOZA,GIL TM C.	TOTAL AMOUNT DUE	: 3,399.68	Overdue Bill	: 1
Meter Number	: 484880 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68343100001 BC11/224.3/1390/0/10/11-18-2016/80 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661179414747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317993

66195864187

Date : 11-18-2016

BC11/224.3/1392/0842181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619586418-7

Collection Ref. Code : 1855-89-989-2

Customer Information----------

Name : ARDEZA,JOANNE DELANTE

Premise Address : BINALIW III,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000808 EFS6	Pole No	:	0842181
Serial No	:	118018992	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2705
Period From	:	10-16-2016	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 114.68
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.08
CURRENT BILL - NOVEMBER 2016		580.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		926.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 561.00

Your monthly electricity consumption chart

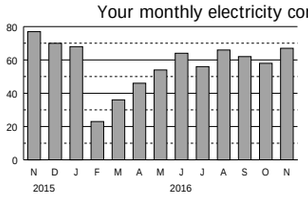

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.22		
Less : VAT	40.39		
Amount Net of VAT	539.83		
Less: BIR 2306	16.84		
BIR 2307	10.16	VATable Sales	539.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.83	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	553.22	TOTAL SALES	580.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1392/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661179414747

Collection Ref. Code	: 1855-89-989-2	Premise Address	: BINALIW III,BINALIW, CEBU CITY		
Account ID	: 6619586418-7				
Customer Name	: ARDEZA,JOANNE DELANTE	TOTAL AMOUNT DUE	: 926.62	Overdue Bill	: 1
Meter Number	: 000808 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66195864187

BC11/224.3/1392/0/10/11-18-2016/80

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969108348764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306143

96913100002

Date : 11-18-2016

BC11/224.3/1420/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691310000-2

Collection Ref. Code : 1835-56-095-4

Customer Information----------

Name : HERBIETO,EMMA P TM

Premise Address : BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	362580GS6	Pole No	:	0842251
Serial No	:	2002117308	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5888
Period From	:	10-16-2016	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - NOVEMBER 2016		281.86
TOTAL AMOUNT DUE		619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 337.00

Your monthly electricity consumption chart

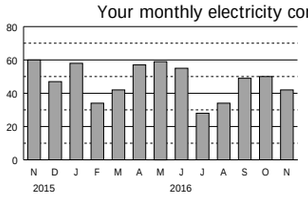

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.86		
Less : VAT	19.43		
Amount Net of VAT	262.43		
Less: BIR 2306	8.10		
BIR 2307	4.85	VATable Sales	262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.48	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	268.91	TOTAL SALES	281.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1420/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969108348764

Collection Ref. Code	: 1835-56-095-4	Premise Address	: BINALIW III TALAMBAN		
Account ID	: 9691310000-2				
Customer Name	: HERBIETO,EMMA P TM	TOTAL AMOUNT DUE	: 619.24	Overdue Bill	: 1
Meter Number	: 362580GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96913100002

BC11/224.3/1420/0/10/11-18-2016/80

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766757751038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319136

7667077901

Date : 11-18-2016

BC11/224.3/1431/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667707790-1

Collection Ref. Code : 1851-82-293-3

Customer Information----------

Name : VILLAMOR,ERWIN SORELA

Premise Address : BINALIW 3

TIN :

Metering Information----------

Meter No	:	536273 GS6	Pole No	:	0842265
Serial No	:	220949158	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2883
Period From	:	10-16-2016	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.98
CURRENT BILL - NOVEMBER 2016		443.72
TOTAL AMOUNT DUE		1,128.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 860.00

Your monthly electricity consumption chart

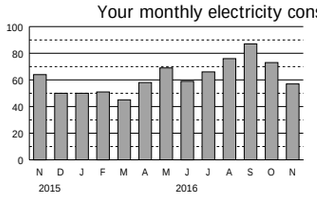

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.72		
Less : VAT	30.95		
Amount Net of VAT	412.77		
Less: BIR 2306	12.89		
BIR 2307	7.71	VATable Sales	412.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.17	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	423.12	TOTAL SALES	443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1431/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766757751038

Collection Ref. Code	: 1851-82-293-3	Premise Address	: BINALIW 3		
Account ID	: 7667707790-1				
Customer Name	: VILLAMOR,ERWIN SORELA	TOTAL AMOUNT DUE	: 1,128.72	Overdue Bill	: 1
Meter Number	: 536273 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7667077901 BC11/224.3/1431/0/10/11-18-2016/80 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844966536517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310561

84443100007

Date : 11-18-2016

BC11/224.3/1560/0842202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444310000-7

Collection Ref. Code : 1837-60-638-2

Customer Information----------

Name : PELONES,RICARDA TM

Premise Address : BINALIW,NR BARANGAY HALL

TIN :

Metering Information----------

Meter No	:	362567GS6	Pole No	:	0842202
Serial No	:	2002117571	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13276
Period From	:	10-16-2016	Prev Rdg	:	13155
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.47
CURRENT BILL - NOVEMBER 2016		1,349.20
TOTAL AMOUNT DUE		2,788.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,570.00

Your monthly electricity consumption chart

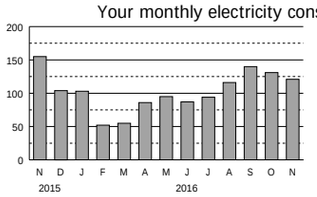

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.20		
Less : VAT	96.94		
Amount Net of VAT	1,252.26		
Less: BIR 2306	40.40		
BIR 2307	23.89	VATable Sales	1,252.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.97	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,284.91	TOTAL SALES	1,349.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1560/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844966536517

Collection Ref. Code	: 1837-60-638-2	Premise Address	: BINALIW,NR BARANGAY HALL		
Account ID	: 8444310000-7				
Customer Name	: PELONES,RICARDA TM	TOTAL AMOUNT DUE	: 2,788.92	Overdue Bill	: 1
Meter Number	: 362567GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84443100007 BC11/224.3/1560/0/10/11-18-2016/80 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401740190029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306047

40111100000

Date : 11-18-2016

BC11/224.3/1570/0842202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011110000-0

Collection Ref. Code : 1811-65-566-1

Customer Information----------

Name : BORDADORA,ARSENIO

Premise Address : PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	339200GS6	Pole No	:	0842202
Serial No	:	49002011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16485
Period From	:	10-16-2016	Prev Rdg	:	16224
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.92
CURRENT BILL - NOVEMBER 2016		2,825.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,725.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,407.00

Your monthly electricity consumption chart

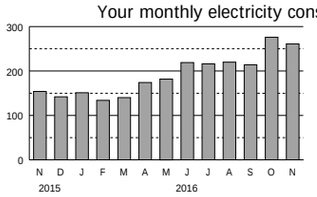

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.13		
Less : VAT	199.98		
Amount Net of VAT	2,625.15		
Less: BIR 2306	83.35		
BIR 2307	50.02	VATable Sales	2,625.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.78	VAT Zero Rated Sales	0.00
Add : VAT	199.98	VAT Amount	199.98
TOTAL AMOUNT DUE	2,691.76	TOTAL SALES	2,825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1570/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401740190029

Collection Ref. Code	: 1811-65-566-1	Premise Address	: PUROK 3 BINALIW TALAMBAN		
Account ID	: 4011110000-0				
Customer Name	: BORDADORA,ARSENIO	TOTAL AMOUNT DUE	: 5,725.25	Overdue Bill	: 1
Meter Number	: 339200GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40111100000 BC11/224.3/1570/0/10/11-18-2016/80 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143532695193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310024

14361100002

Date : 11-18-2016

BC11/224.3/1580/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436110000-2

Collection Ref. Code : 1827-80-605-2

Customer Information----------

Name : ARCAYAN,SILVERIANO A

Premise Address : BINALIW III

TIN :

Metering Information----------

Meter No	:	239184DS6	Pole No	:	0842272
Serial No	:	10655400	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7714
Period From	:	10-16-2016	Prev Rdg	:	7669
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	70	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.96
CURRENT BILL - NOVEMBER 2016		300.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		483.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,146.00

Your monthly electricity consumption chart

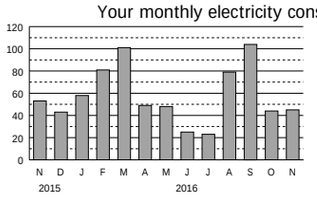

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.14		
Less : VAT	20.61		
Amount Net of VAT	279.53		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.78	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	286.39	TOTAL SALES	300.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1580/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143532695193

Collection Ref. Code	: 1827-80-605-2	Premise Address	: BINALIW III		
Account ID	: 1436110000-2				
Customer Name	: ARCAYAN,SILVERIANO A	TOTAL AMOUNT DUE	: 483.37	Overdue Bill	: 1
Meter Number	: 239184DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14361100002 BC11/224.3/1580/0/10/11-18-2016/80 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555082587930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314704

55591396019

Date : 11-18-2016

BC11/224.3/1591/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559139601-9

Collection Ref. Code : 1859-68-464-5

Customer Information----------

Name : BORDADORA,ALLEN CODILLA

Premise Address : BINALIW III,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049774	Pole No	:	0842272
Serial No	:	125287692	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1398
Period From	:	10-16-2016	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.26
CURRENT BILL - NOVEMBER 2016		437.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		733.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 469.00

Your monthly electricity consumption chart

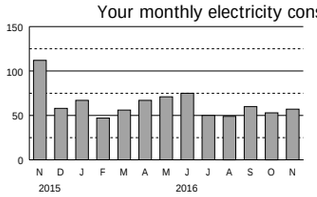

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.37		
Less : VAT	30.27		
Amount Net of VAT	407.10		
Less: BIR 2306	12.61		
BIR 2307	7.60	VATable Sales	407.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	417.16	TOTAL SALES	437.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1591/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555082587930

Collection Ref. Code	: 1859-68-464-5	Premise Address	: BINALIW III,BINALIW, CEBU CITY		
Account ID	: 5559139601-9				
Customer Name	: BORDADORA,ALLEN CODILLA	TOTAL AMOUNT DUE	: 733.31	Overdue Bill	: 1
Meter Number	: MTR1049774				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55591396019

BC11/224.3/1591/0/10/11-18-2016/80

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414593520023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312099

41452100005

Date : 11-18-2016

BC11/224.3/1640/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145210000-5

Collection Ref. Code : 1821-75-905-2

Customer Information----------

Name : LIM,LILIBETH TM B.

Premise Address : PROPER,BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338890GS6	Pole No	:	0842293
Serial No	:	45074710	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4080
Period From	:	10-16-2016	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - NOVEMBER 2016		203.68
TOTAL AMOUNT DUE		404.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 428.00

Your monthly electricity consumption chart

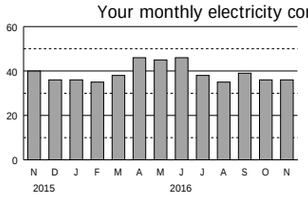

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.68		
Less : VAT	13.82		
Amount Net of VAT	189.86		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.65	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.47	TOTAL SALES	203.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1640/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414593520023

Collection Ref. Code	: 1821-75-905-2	Premise Address	: PROPER,BINALIW,CEBU CITY
Account ID	: 4145210000-5		
Customer Name	: LIM,LILIBETH TM B.	TOTAL AMOUNT DUE	: 404.80
Meter Number	: 338890GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41452100005 BC11/224.3/1640/0/10/11-18-2016/80 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772373918029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308078

77220087611

Date : 11-18-2016

BC11/224.3/1641/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722008761-1

Collection Ref. Code : 1857-19-950-2

Customer Information----------

Name : PANANGIN,DELFIN MESA

Premise Address : SITIO BINALIW 3,BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5731 EVS6	Pole No	:	0842293
Serial No	:	06542872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	823
Period From	:	10-16-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.90
CURRENT BILL - NOVEMBER 2016		207.13
TOTAL AMOUNT DUE		318.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 97.00

Your monthly electricity consumption chart

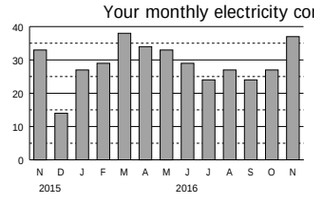

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.13		
Less : VAT	13.97		
Amount Net of VAT	193.16		
Less: BIR 2306	5.82		
BIR 2307	3.51	VATable Sales	193.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.83	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	197.80	TOTAL SALES	207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1641/0/10/11-18-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772373918029

Collection Ref. Code	: 1857-19-950-2	Premise Address	: SITIO BINALIW 3,BINALIW, CEBU CITY
Account ID	: 7722008761-1		
Customer Name	: PANANGIN,DELFIN MESA	TOTAL AMOUNT DUE	: 318.97
Meter Number	: 5731 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77220087611 BC11/224.3/1641/0/10/11-18-2016/80 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740147007603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308464

74031300002

Date : 11-18-2016

BC08/370.3/340/0202553/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403130000-2

Collection Ref. Code : 1829-37-746-9

Customer Information----------

Name : OLAYBAR,VALENTINA F

Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101406	Pole No	:	0202553
Serial No	:	40048538	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1909
Period From	:	10-15-2016	Prev Rdg	:	1889
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-0.65 of 190.91	- 124.09
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		- 85.48
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		20.07
CURRENT BILL - NOVEMBER 2016		125.50
TOTAL AMOUNT DUE		2,055.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,305.00

Your monthly electricity consumption chart

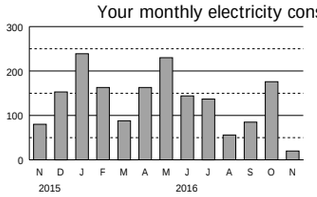

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.50		
Less : VAT	10.01		
Amount Net of VAT	115.49		
Less: BIR 2306	4.18		
BIR 2307	2.12	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	119.20	TOTAL SALES	125.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.3/340/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740147007603

Collection Ref. Code	: 1829-37-746-9	Premise Address	: BURGOS ST ALANGALANG,MANDAUE CITY
Account ID	: 7403130000-2		
Customer Name	: OLAYBAR,VALENTINA F	TOTAL AMOUNT DUE	: 2,055.76
Meter Number	: MTR1101406		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74031300002

BC08/370.3/340/0/21/11-18-2016/81

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147643905681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311563

14741300009

Date : 11-18-2016

BC08/370.3/450/0293454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474130000-9

Collection Ref. Code : 1835-79-014-3

Customer Information----------

Name : SENO,JUANA P

Premise Address : BURGOS ST., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127775WS6	Pole No	:	0293454
Serial No	:	70111151	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	20853
Period From	:	10-15-2016	Prev Rdg	:	20844
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	47.47
Transmission Charge	0.3626/kWh	3.26
System Loss Charge	0.7969/kWh	7.17
Sub-Total		57.90
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.66	- 83.66
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 71.41
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.97
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.46
CURRENT BILL - NOVEMBER 2016		23.71
TOTAL AMOUNT DUE		143.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 493.00

Your monthly electricity consumption chart

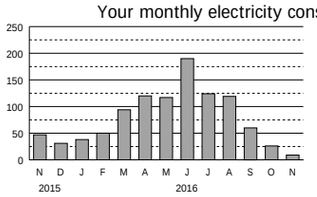

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.71		
Less : VAT	2.08		
Amount Net of VAT	21.63		
Less: BIR 2306	0.84		
BIR 2307	0.35	VATable Sales	21.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.44	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	22.52	TOTAL SALES	23.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.3/450/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147643905681

Collection Ref. Code	: 1835-79-014-3	Premise Address	: BURGOS ST., ALANG-ALANG,MANDAUE CITY
Account ID	: 1474130000-9		
Customer Name	: SENO,JUANA P	TOTAL AMOUNT DUE	: 143.08 Overdue Bill : 1
Meter Number	: 127775WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14741300009 BC08/370.3/450/0/21/11-18-2016/81 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463560473904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304966

46389200000

Date : 11-17-2016

BC08/370.3/1580/0314972/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638920000-0

Collection Ref. Code : 1843-18-617-9

Customer Information----------

Name : CUIZON,LORNA G

Premise Address : 470-G OUANO ST.,ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171364DS6	Pole No	:	0314972
Serial No	:	13892830	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	25277
Period From	:	10-15-2016	Prev Rdg	:	25255
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	1062	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		21.84
CURRENT BILL - NOVEMBER 2016		135.95
TOTAL AMOUNT DUE		2,175.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,444.00

Your monthly electricity consumption chart

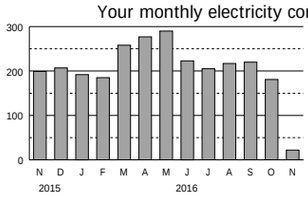

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.95		
Less : VAT	10.78		
Amount Net of VAT	125.17		
Less: BIR 2306	4.48		
BIR 2307	2.29	VATable Sales	125.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.40	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	129.18	TOTAL SALES	135.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.3/1580/0/21/11-17-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463560473904

Collection Ref. Code	: 1843-18-617-9	Premise Address	: 470-G OUANO ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 4638920000-0		
Customer Name	: CUIZON,LORNA G	TOTAL AMOUNT DUE	: 2,175.29 Overdue Bill : 1
Meter Number	: 171364DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46389200000 BC08/370.3/1580/0/21/11-17-2016/81 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650818190919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313540

65046821818

Date : 11-18-2016

BC11/245.1/0/0805381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504682181-8

Collection Ref. Code : 1855-22-770-3

Customer Information----------

Name : ALCANTARA,MARIA ARCHIVAL

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3190 EVS6	Pole No	:	0805381
Serial No	:	01746617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2785
Period From	:	10-16-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1008	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - NOVEMBER 2016		556.51
TOTAL AMOUNT DUE		1,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 500.00

Your monthly electricity consumption chart

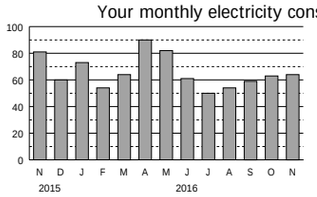

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.51		
Less : VAT	38.83		
Amount Net of VAT	517.68		
Less: BIR 2306	16.18		
BIR 2307	9.74	VATable Sales	517.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.76	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	530.59	TOTAL SALES	556.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650818190919

Collection Ref. Code	: 1855-22-770-3	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY		
Account ID	: 6504682181-8				
Customer Name	: ALCANTARA,MARIA ARCHIVAL	TOTAL AMOUNT DUE	: 1,080.80	Overdue Bill	: 1
Meter Number	: 3190 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65046821818

BC11/245.1/0/0/10/11-18-2016/81

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324352927900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317493

32489106370

Date : 11-18-2016

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248910637-0

Collection Ref. Code : 1853-98-920-7

Customer Information----------

Name : ENGLIS,MARY GRACE ARILA

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564940 GS6	Pole No	:	0891063
Serial No	:	54482156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1072
Period From	:	10-16-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	315	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.4416/kWh	1.77
System Loss Charge	0.7643/kWh	3.06
Sub-Total		25.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.66	- 36.66
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 34.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.05
System Loss		0.17
Distribution		1.97
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.79
CURRENT BILL - NOVEMBER 2016		9.58
TOTAL AMOUNT DUE		99.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 408.00

Your monthly electricity consumption chart

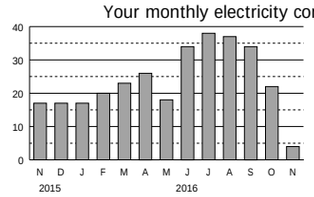

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.82		
Amount Net of VAT	8.76		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	8.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.28	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324352927900

Collection Ref. Code	: 1853-98-920-7	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY		
Account ID	: 3248910637-0				
Customer Name	: ENGLIS,MARY GRACE ARILA	TOTAL AMOUNT DUE	: 99.07	Overdue Bill	: 1
Meter Number	: 564940 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32489106370 BC11/245.1/0/0/10/11-18-2016/81 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304807727882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307274

30419647299

Date : 11-18-2016

BC11/245.1/0/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041964729-9

Collection Ref. Code : 1855-19-959-9

Customer Information----------

Name : ALBERIO,DENNIS REYES

Premise Address : PUROK 5 ACACIA,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566617 GS6	Pole No	:	0907933
Serial No	:	64261058	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2253
Period From	:	10-16-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	274	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.05
CURRENT BILL - NOVEMBER 2016		435.55
TOTAL AMOUNT DUE		758.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 908.00

Your monthly electricity consumption chart

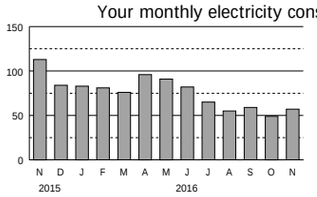

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.55		
Less : VAT	30.07		
Amount Net of VAT	405.48		
Less: BIR 2306	12.53		
BIR 2307	7.57	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.38	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	415.45	TOTAL SALES	435.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304807727882

Collection Ref. Code	: 1855-19-959-9	Premise Address	: PUROK 5 ACACIA,CAMBINOCOT		
Account ID	: 3041964729-9				
Customer Name	: ALBERIO,DENNIS REYES	TOTAL AMOUNT DUE	: 758.68	Overdue Bill	: 1
Meter Number	: 566617 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30419647299

BC11/245.1/0/0/10/11-18-2016/81

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543363340010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309710

54347282565

Date : 11-18-2016

BC11/245.1/0/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434728256-5

Collection Ref. Code : 1855-37-890-6

Customer Information----------

Name : MARIQUIT,ANGELIE MAGNO

Premise Address : PUROK 6,BOWAN,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572813 GS6	Pole No	:	0889041
Serial No	:	97051894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2266
Period From	:	10-16-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	132	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - NOVEMBER 2016		223.36
TOTAL AMOUNT DUE		570.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 775.00

Your monthly electricity consumption chart

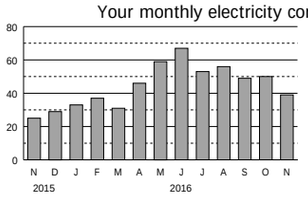

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.36		
Less : VAT	15.26		
Amount Net of VAT	208.10		
Less: BIR 2306	6.36		
BIR 2307	3.79	VATable Sales	208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.95	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.21	TOTAL SALES	223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543363340010

Collection Ref. Code	: 1855-37-890-6	Premise Address	: PUROK 6,BOWAN,CAMBINOCOT, CEBU CITY		
Account ID	: 5434728256-5				
Customer Name	: MARIQUIT,ANGELIE MAGNO	TOTAL AMOUNT DUE	: 570.93	Overdue Bill	: 1
Meter Number	: 572813 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54347282565

BC11/245.1/0/0/10/11-18-2016/81

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030067114049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320228

03071877991

Date : 11-18-2016

BC11/245.1/0/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307187799-1

Collection Ref. Code : 1855-53-521-1

Customer Information----------

Name : QUIMBO,JOVENCIO OLIVERIO

Premise Address : PUROK 5,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559452 GS6	Pole No	:	0909021
Serial No	:	22769606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1677
Period From	:	10-16-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	132	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.22
CURRENT BILL - NOVEMBER 2016		216.42
TOTAL AMOUNT DUE		498.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 220.00

Your monthly electricity consumption chart

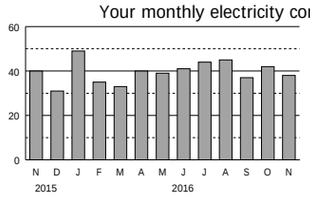

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.42		
Less : VAT	14.75		
Amount Net of VAT	201.67		
Less: BIR 2306	6.16		
BIR 2307	3.67	VATable Sales	201.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.84	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	206.59	TOTAL SALES	216.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030067114049

Collection Ref. Code	: 1855-53-521-1	Premise Address	: PUROK 5,CAMBINOCOT, CEBU CITY		
Account ID	: 0307187799-1				
Customer Name	: QUIMBO,JOVENCIO OLIVERIO	TOTAL AMOUNT DUE	: 498.42	Overdue Bill	: 1
Meter Number	: 559452 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03071877991

BC11/245.1/0/0/10/11-18-2016/81

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688137916912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314925

68878783361

Date : 11-18-2016

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887878336-1

Collection Ref. Code : 1855-39-965-2

Customer Information----------

Name : ENGLIS,MARFIE PASAOL

Premise Address : PUROK 4,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1026275	Pole No	:	0891063
Serial No	:	121753425	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1096
Period From	:	10-16-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	349	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.66
CURRENT BILL - NOVEMBER 2016		440.96
TOTAL AMOUNT DUE		1,004.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 524.00

Your monthly electricity consumption chart

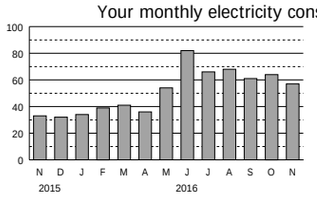

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.96		
Less : VAT	30.65		
Amount Net of VAT	410.31		
Less: BIR 2306	12.77		
BIR 2307	7.66	VATable Sales	410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.88	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	420.53	TOTAL SALES	440.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688137916912

Collection Ref. Code	: 1855-39-965-2	Premise Address	: PUROK 4,CAMBINOCOT		
Account ID	: 6887878336-1				
Customer Name	: ENGLIS,MARFIE PASAOL	TOTAL AMOUNT DUE	: 1,004.12	Overdue Bill	: 1
Meter Number	: MTR1026275				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68878783361

BC11/245.1/0/0/10/11-18-2016/81

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212835173427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21232011094

BILLING STATEMENT

1007310372

Date : 11-18-2016

BC11/245.1/0/0889083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123201109-4

Collection Ref. Code : 1855-19-902-5

Customer Information----------

Name : BIHAG,AMBROSIA BOBO

Premise Address : PUROK 6,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2750EVS6	Pole No	:	0889083
Serial No	:	01530615	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3060
Period From	:	10-16-2016	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	164	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.72
CURRENT BILL - NOVEMBER 2016		731.24
TOTAL AMOUNT DUE		1,635.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 970.00

Your monthly electricity consumption chart

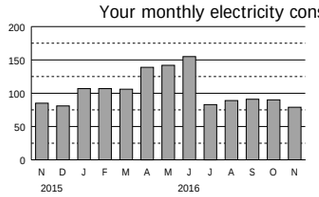

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.24		
Less : VAT	51.30		
Amount Net of VAT	679.94		
Less: BIR 2306	21.37		
BIR 2307	12.85	VATable Sales	679.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.72	VAT Zero Rated Sales	0.00
Add : VAT	51.30	VAT Amount	51.30
TOTAL AMOUNT DUE	697.02	TOTAL SALES	731.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212835173427

Collection Ref. Code	: 1855-19-902-5	Premise Address	: PUROK 6,CAMBINOCOT,CEBU CITY		
Account ID	: 2123201109-4				
Customer Name	: BIHAG,AMBROSIA BOBO	TOTAL AMOUNT DUE	: 1,635.38	Overdue Bill	: 1
Meter Number	: 2750EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21232011094

BC11/245.1/0/0/10/11-18-2016/81

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569230599288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56982214415

BILLING STATEMENT

1007306538

Date : 11-18-2016

BC11/245.1/0/0907975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698221441-5

Collection Ref. Code : 1855-40-011-1

Customer Information----------

Name : LAURON,MA. GREGENIA SAGA

Premise Address : PUROK 5,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026274	Pole No	:	0907975
Serial No	:	121753428	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1412
Period From	:	10-16-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	132	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 67.67
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.45
CURRENT BILL - NOVEMBER 2016		798.18
TOTAL AMOUNT DUE		1,241.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 752.47

Your monthly electricity consumption chart

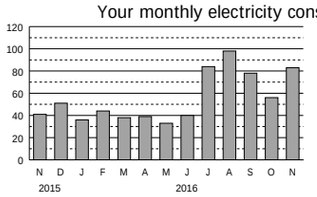

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.18		
Less : VAT	55.68		
Amount Net of VAT	742.50		
Less: BIR 2306	23.23		
BIR 2307	14.06	VATable Sales	742.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.21	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	760.89	TOTAL SALES	798.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569230599288

Collection Ref. Code	: 1855-40-011-1	Premise Address	: PUROK 5,CAMBINOCOT, CEBU CITY		
Account ID	: 5698221441-5				
Customer Name	: LAURON,MA. GREGENIA SAGA	TOTAL AMOUNT DUE	: 1,241.77	Overdue Bill	: 1
Meter Number	: MTR1026274				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56982214415

BC11/245.1/0/0/10/11-18-2016/81

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251848514391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315744

25122566554

Date : 11-18-2016

BC11/245.1/0/0891266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512256655-4

Collection Ref. Code : 1853-98-965-7

Customer Information----------

Name : LIMPAG,IVY ORONG

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565455 GS6	Pole No	:	0891266
Serial No	:	53513041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1031
Period From	:	10-16-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.68
CURRENT BILL - NOVEMBER 2016		304.45
TOTAL AMOUNT DUE		500.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 290.00

Your monthly electricity consumption chart

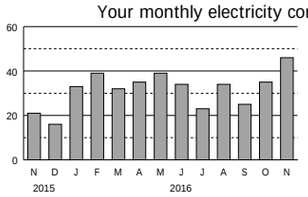

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.45		
Less : VAT	20.82		
Amount Net of VAT	283.63		
Less: BIR 2306	8.68		
BIR 2307	5.23	VATable Sales	283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.72	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	290.54	TOTAL SALES	304.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251848514391

Collection Ref. Code	: 1853-98-965-7	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY
Account ID	: 2512256655-4		
Customer Name	: LIMPAG,IVY ORONG	TOTAL AMOUNT DUE	: 500.25
Meter Number	: 565455 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25122566554

BC11/245.1/0/0/10/11-18-2016/81

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482484548481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312277

48239949760

Date : 11-18-2016

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823994976-0

Collection Ref. Code : 1853-98-923-1

Customer Information----------

Name : GARCIA,JONALYN CANTERO

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565442 GS6	Pole No	:	0891063
Serial No	:	25679201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2977
Period From	:	10-16-2016	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 116.33
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.92
CURRENT BILL - NOVEMBER 2016		609.88
TOTAL AMOUNT DUE		1,256.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 780.00

Your monthly electricity consumption chart

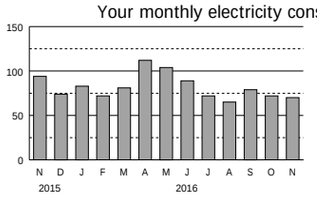

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.88		
Less : VAT	42.59		
Amount Net of VAT	567.29		
Less: BIR 2306	17.75		
BIR 2307	10.68	VATable Sales	567.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.86	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	581.45	TOTAL SALES	609.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482484548481

Collection Ref. Code	: 1853-98-923-1	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY		
Account ID	: 4823994976-0				
Customer Name	: GARCIA,JONALYN CANTERO	TOTAL AMOUNT DUE	: 1,256.27	Overdue Bill	: 1
Meter Number	: 565442 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48239949760

BC11/245.1/0/0/10/11-18-2016/81

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550138384708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312679

55059456180

Date : 11-18-2016

BC11/245.1/0/0891203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505945618-0

Collection Ref. Code : 1855-86-104-6

Customer Information----------

Name : PARADIANG,MARILOU UDTOHAN

Premise Address : PUROK 4,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005622 EFS6	Pole No	:	0891203
Serial No	:	94725048	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	726
Period From	:	10-16-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	132	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - NOVEMBER 2016		17.71
TOTAL AMOUNT DUE		130.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 119.00

Your monthly electricity consumption chart

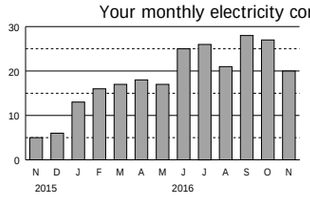

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	0.88		
Amount Net of VAT	16.83		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.19	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550138384708

Collection Ref. Code	: 1855-86-104-6	Premise Address	: PUROK 4,CAMBINOCOT, CEBU CITY		
Account ID	: 5505945618-0				
Customer Name	: PARADIANG,MARILOU UDTOHAN	TOTAL AMOUNT DUE	: 130.32	Overdue Bill	: 1
Meter Number	: 005622 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55059456180

BC11/245.1/0/0/10/11-18-2016/81

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418986387199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314049

41866100005

Date : 11-18-2016

BC11/245.1/10/0592416/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186610000-5

Collection Ref. Code : 1827-61-086-7

Customer Information----------

Name : BIHAG,ANITA Z

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	397142GS6	Pole No	:	0592416
Serial No	:	2003158923	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9049
Period From	:	10-16-2016	Prev Rdg	:	8989
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.94
CURRENT BILL - NOVEMBER 2016		464.86
TOTAL AMOUNT DUE		1,097.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,271.00

Your monthly electricity consumption chart

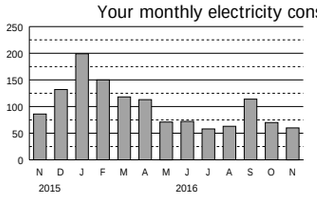

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.86		
Less : VAT	32.34		
Amount Net of VAT	432.52		
Less: BIR 2306	13.47		
BIR 2307	8.08	VATable Sales	432.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.97	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	443.31	TOTAL SALES	464.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/10/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418986387199

Collection Ref. Code	: 1827-61-086-7	Premise Address	: CAMBINOCOT		
Account ID	: 4186610000-5				
Customer Name	: BIHAG,ANITA Z	TOTAL AMOUNT DUE	: 1,097.06	Overdue Bill	: 1
Meter Number	: 397142GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41866100005

BC11/245.1/10/0/10/11-18-2016/81

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829497564685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318605

82926100007

Date : 11-18-2016

BC11/245.1/30/0805360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292610000-7

Collection Ref. Code : 1811-85-350-1

Customer Information----------

Name : SADILI,RAMIL TM L.

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299254SS3	Pole No	:	0805360
Serial No	:	25184909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	192
Period From	:	10-16-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.07
CURRENT BILL - NOVEMBER 2016		603.79
TOTAL AMOUNT DUE		1,354.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 946.00

Your monthly electricity consumption chart

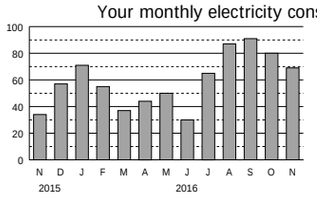

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.79		
Less : VAT	42.26		
Amount Net of VAT	561.53		
Less: BIR 2306	17.61		
BIR 2307	10.57	VATable Sales	561.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.35	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	575.61	TOTAL SALES	603.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/30/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829497564685

Collection Ref. Code	: 1811-85-350-1	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY
Account ID	: 8292610000-7		
Customer Name	: SADILI,RAMIL TM L.	TOTAL AMOUNT DUE	: 1,354.80
Meter Number	: 299254SS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82926100007

BC11/245.1/30/0/10/11-18-2016/81

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518102380389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314438

51866100004

Date : 11-18-2016

BC11/245.1/80/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186610000-4

Collection Ref. Code : 1827-61-089-1

Customer Information----------

Name : SADILI,MELVIN A

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	352880GS3	Pole No	:	0812174
Serial No	:	43741569	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5178
Period From	:	10-16-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 388.00	7.76
Sub-Total		18.78
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.93
CURRENT BILL - NOVEMBER 2016		1,184.64
TOTAL AMOUNT DUE		1,572.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 394.00

Your monthly electricity consumption chart

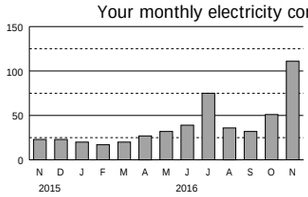

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.64		
Less : VAT	83.24		
Amount Net of VAT	1,101.40		
Less: BIR 2306	34.69		
BIR 2307	20.97	VATable Sales	1,101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.74	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,128.98	TOTAL SALES	1,184.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/80/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518102380389

Collection Ref. Code	: 1827-61-089-1	Premise Address	: CAMBINOCOT		
Account ID	: 5186610000-4				
Customer Name	: SADILI,MELVIN A	TOTAL AMOUNT DUE	: 1,572.65	Overdue Bill	: 1
Meter Number	: 352880GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51866100004

BC11/245.1/80/0/10/11-18-2016/81

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737791042170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307131

73755752125

Date : 11-18-2016

BC11/245.1/180/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375575212-5

Collection Ref. Code : 1853-98-992-4

Customer Information----------

Name : IGLESIAS,CERENA GABATO

Premise Address : PUROK 6,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565392 GS6	Pole No	:	0888476
Serial No	:	24893573	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1236
Period From	:	10-16-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	132	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.80
CURRENT BILL - NOVEMBER 2016		298.73
TOTAL AMOUNT DUE		527.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 295.00

Your monthly electricity consumption chart

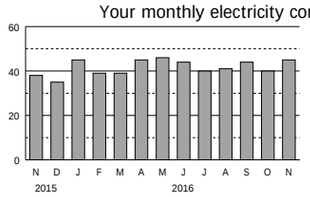

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.73		
Less : VAT	20.46		
Amount Net of VAT	278.27		
Less: BIR 2306	8.53		
BIR 2307	5.14	VATable Sales	278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.60	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	285.06	TOTAL SALES	298.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/180/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737791042170

Collection Ref. Code	: 1853-98-992-4	Premise Address	: PUROK 6,CAMBINOCOT,CEBU CITY
Account ID	: 7375575212-5		
Customer Name	: IGLESIAS,CERENA GABATO	TOTAL AMOUNT DUE	: 527.29
Meter Number	: 565392 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73755752125

BC11/245.1/180/0/10/11-18-2016/81

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803213822850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306724

80303532669

Date : 11-18-2016

BC11/245.1/210/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030353266-9

Collection Ref. Code : 1855-17-449-9

Customer Information----------

Name : MANIGOS,CHRISTINE MAE GONZAGA

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568060 GS6	Pole No	:	0812202
Serial No	:	26356624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1139
Period From	:	10-16-2016	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	132	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 177.68
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.82
CURRENT BILL - NOVEMBER 2016		219.43
TOTAL AMOUNT DUE		392.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 576.00

Your monthly electricity consumption chart

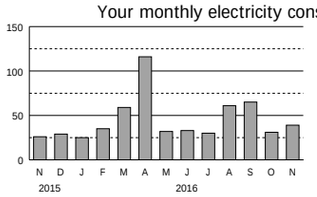

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.43		
Less : VAT	14.84		
Amount Net of VAT	204.59		
Less: BIR 2306	6.19		
BIR 2307	3.72	VATable Sales	204.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.68	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	209.52	TOTAL SALES	219.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/210/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803213822850

Collection Ref. Code	: 1855-17-449-9	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY
Account ID	: 8030353266-9		
Customer Name	: MANIGOS,CHRISTINE MAE GONZAGA	TOTAL AMOUNT DUE	: 392.68
Meter Number	: 568060 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80303532669 BC11/245.1/210/0/10/11-18-2016/81 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699702549684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319824

69966100005

Date : 11-18-2016

BC11/245.1/260/0886492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996610000-5

Collection Ref. Code : 1827-67-035-5

Customer Information----------

Name : CLARUS,RANULFA S

Premise Address : NR BASKETBALL COURT,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263344GS6	Pole No	:	0886492
Serial No	:	49134607	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3758
Period From	:	10-16-2016	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	400	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.26
CURRENT BILL - NOVEMBER 2016		124.56
TOTAL AMOUNT DUE		292.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 150.00

Your monthly electricity consumption chart

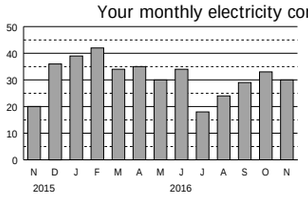

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.56		
Less : VAT	8.21		
Amount Net of VAT	116.35		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.88	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	119.09	TOTAL SALES	124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/260/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699702549684

Collection Ref. Code	: 1827-67-035-5	Premise Address	: NR BASKETBALL COURT,CAMBINOCOT,CEBU CITY
Account ID	: 6996610000-5		
Customer Name	: CLARUS,RANULFA S	TOTAL AMOUNT DUE	: 292.14
Meter Number	: 263344GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69966100005

BC11/245.1/260/0/10/11-18-2016/81

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835712067588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306569

83556100002

Date : 11-18-2016

BC11/245.1/270/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355610000-2

Collection Ref. Code : 1815-35-467-4

Customer Information----------

Name : AUMAN,MIGUELA B.

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418819GS6	Pole No	:	0907933
Serial No	:	52352828	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10304
Period From	:	10-16-2016	Prev Rdg	:	10261
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.81
CURRENT BILL - NOVEMBER 2016		285.11
TOTAL AMOUNT DUE		482.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 300.00

Your monthly electricity consumption chart

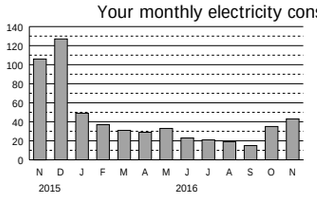

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.11		
Less : VAT	19.51		
Amount Net of VAT	265.60		
Less: BIR 2306	8.13		
BIR 2307	4.90	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.57	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	272.08	TOTAL SALES	285.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/270/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835712067588

Collection Ref. Code	: 1815-35-467-4	Premise Address	: CAMBINOCOT,CEBU CITY
Account ID	: 8355610000-2		
Customer Name	: AUMAN,MIGUELA B.	TOTAL AMOUNT DUE	: 482.00
Meter Number	: 418819GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83556100002 BC11/245.1/270/0/10/11-18-2016/81 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478573282118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310590

47866100002

Date : 11-18-2016

BC11/245.1/280/0891084/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786610000-2

Collection Ref. Code : 1827-63-437-5

Customer Information----------

Name : VILLEGAS,DOMINADOR M

Premise Address : CAMBINOCOT RD TO LUSARAN,AHD BUWAO PROPER

TIN :

Metering Information----------

Meter No	:	459612GS6	Pole No	:	0891084
Serial No	:	96168027	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2362
Period From	:	10-16-2016	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.99
CURRENT BILL - NOVEMBER 2016		724.79
TOTAL AMOUNT DUE		1,342.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 666.00

Your monthly electricity consumption chart

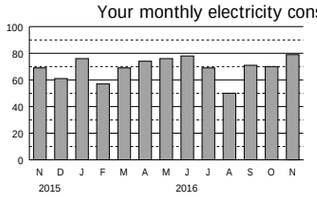

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.79		
Less : VAT	50.61		
Amount Net of VAT	674.18		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.37	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	690.98	TOTAL SALES	724.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/280/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478573282118

Collection Ref. Code	: 1827-63-437-5	Premise Address	: CAMBINOCOT RD TO LUSARAN,AHD BUWAO PROPER
Account ID	: 4786610000-2		
Customer Name	: VILLEGAS,DOMINADOR M	TOTAL AMOUNT DUE	: 1,342.63 Overdue Bill : 1
Meter Number	: 459612GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47866100002 BC11/245.1/280/0/10/11-18-2016/81 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069119776213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306438

06966100007

Date : 11-18-2016

BC11/245.1/300/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696610000-7

Collection Ref. Code : 1827-66-281-6

Customer Information----------

Name : DONCILLO,LEONILA B

Premise Address : CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	188596DS6	Pole No	:	0928596
Serial No	:	12235628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	89708
Period From	:	10-16-2016	Prev Rdg	:	89456
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,860.00	97.20
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.15
CURRENT BILL - NOVEMBER 2016		2,772.04
TOTAL AMOUNT DUE		5,477.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,154.00

Your monthly electricity consumption chart

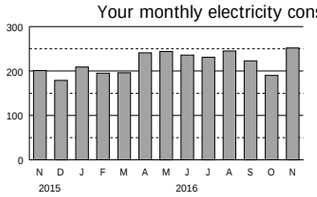

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.04		
Less : VAT	197.82		
Amount Net of VAT	2,574.22		
Less: BIR 2306	82.43		
BIR 2307	49.08	VATable Sales	2,574.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.71	VAT Zero Rated Sales	0.00
Add : VAT	197.82	VAT Amount	197.82
TOTAL AMOUNT DUE	2,640.53	TOTAL SALES	2,772.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/300/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069119776213

Collection Ref. Code	: 1827-66-281-6	Premise Address	: CAMBINOCOT NR PLAZA		
Account ID	: 0696610000-7				
Customer Name	: DONCILLO,LEONILA B	TOTAL AMOUNT DUE	: 5,477.87	Overdue Bill	: 1
Meter Number	: 188596DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06966100007 BC11/245.1/300/0/10/11-18-2016/81 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188965024246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315079

18856100005

Date : 11-18-2016

BC11/245.1/310/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885610000-5

Collection Ref. Code : 1835-73-335-2

Customer Information----------

Name : LIMOTAN,ROBERTO C

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083355	Pole No	:	0928596
Serial No	:	40017777	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	467
Period From	:	10-16-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.95
CURRENT BILL - NOVEMBER 2016		420.00
TOTAL AMOUNT DUE		711.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 43.00

Your monthly electricity consumption chart

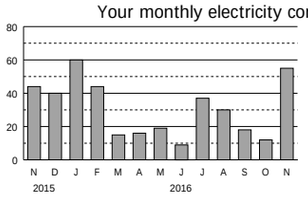

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.00		
Less : VAT	29.02		
Amount Net of VAT	390.98		
Less: BIR 2306	12.08		
BIR 2307	7.30	VATable Sales	390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.60	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	400.62	TOTAL SALES	420.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/310/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188965024246

Collection Ref. Code	: 1835-73-335-2	Premise Address	: CAMBINOCOT		
Account ID	: 1885610000-5				
Customer Name	: LIMOTAN,ROBERTO C	TOTAL AMOUNT DUE	: 711.71	Overdue Bill	: 3
Meter Number	: MTR1083355				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18856100005 BC11/245.1/310/0/10/11-18-2016/81 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104047025152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306803

10494100000

Date : 11-18-2016

BC11/245.1/320/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049410000-0

Collection Ref. Code : 1827-87-188-1

Customer Information----------

Name : DOMING,LETECIA S

Premise Address : CAMBINOCOT INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	348129GS6	Pole No	:	0907933
Serial No	:	48132250	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38515
Period From	:	10-16-2016	Prev Rdg	:	38296
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.72
CURRENT BILL - NOVEMBER 2016		2,361.51
TOTAL AMOUNT DUE		4,446.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,500.00

Your monthly electricity consumption chart

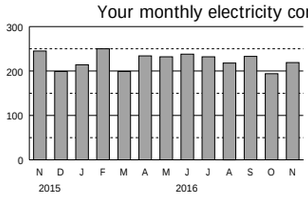

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.51		
Less : VAT	166.83		
Amount Net of VAT	2,194.68		
Less: BIR 2306	69.53		
BIR 2307	41.81	VATable Sales	2,194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.34	VAT Zero Rated Sales	0.00
Add : VAT	166.83	VAT Amount	166.83
TOTAL AMOUNT DUE	2,250.17	TOTAL SALES	2,361.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/320/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104047025152

Collection Ref. Code	: 1827-87-188-1	Premise Address	: CAMBINOCOT INF ELEM SCH
Account ID	: 1049410000-0		
Customer Name	: DOMING,LETECIA S	TOTAL AMOUNT DUE	: 4,446.73 Overdue Bill : 1
Meter Number	: 348129GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10494100000 BC11/245.1/320/0/10/11-18-2016/81 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768670032079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306077

76866100001

Date : 11-18-2016

BC11/245.1/370/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686610000-1

Collection Ref. Code : 1827-63-329-8

Customer Information----------

Name : COSIDO,EVANGELINE O

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	188556DS6	Pole No	:	0928610
Serial No	:	12762838	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34015
Period From	:	10-16-2016	Prev Rdg	:	33777
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.30
CURRENT BILL - NOVEMBER 2016		2,572.52
TOTAL AMOUNT DUE		5,130.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,831.00

Your monthly electricity consumption chart

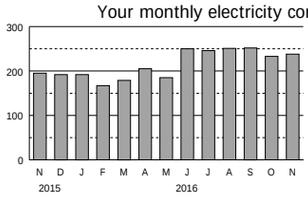

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.52		
Less : VAT	181.97		
Amount Net of VAT	2,390.55		
Less: BIR 2306	75.83		
BIR 2307	45.54	VATable Sales	2,390.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.18	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,451.15	TOTAL SALES	2,572.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/370/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768670032079

Collection Ref. Code	: 1827-63-329-8	Premise Address	: CAMBINOCOT		
Account ID	: 7686610000-1				
Customer Name	: COSIDO,EVANGELINE O	TOTAL AMOUNT DUE	: 5,130.84	Overdue Bill	: 1
Meter Number	: 188556DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76866100001 BC11/245.1/370/0/10/11-18-2016/81 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028662680109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320005

02866100007

Date : 11-18-2016

BC11/245.1/380/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286610000-7

Collection Ref. Code : 1827-61-146-4

Customer Information----------

Name : SENO,ERNESTA A

Premise Address : CAMBINOCOT INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	188624DS6	Pole No	:	0928596
Serial No	:	10485241	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	99775
Period From	:	10-16-2016	Prev Rdg	:	99721
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - NOVEMBER 2016		417.18
TOTAL AMOUNT DUE		914.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 288.00

Your monthly electricity consumption chart

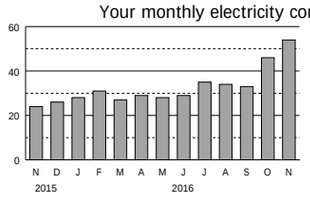

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.18		
Less : VAT	28.99		
Amount Net of VAT	388.19		
Less: BIR 2306	12.08		
BIR 2307	7.25	VATable Sales	388.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.86	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	397.85	TOTAL SALES	417.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/380/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028662680109

Collection Ref. Code	: 1827-61-146-4	Premise Address	: CAMBINOCOT INF ELEM SCH
Account ID	: 0286610000-7		
Customer Name	: SENO,ERNESTA A	TOTAL AMOUNT DUE	: 914.92
Meter Number	: 188624DS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02866100007

BC11/245.1/380/0/10/11-18-2016/81

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139971088416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307778

13926100002

Date : 11-18-2016

BC11/245.1/390/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392610000-2

Collection Ref. Code : 1811-85-833-3

Customer Information----------

Name : GARCES,FLORENTINO TM B.

Premise Address : PLAZA,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117753	Pole No	:	0928596
Serial No	:	40070932	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	732
Period From	:	10-16-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	425	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		437.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.6216/kWh	39.16
System Loss Charge	0.7429/kWh	46.80
Sub-Total		406.89
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 437.50	8.75
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		19.82
Transmission		1.15
System Loss		2.69
Distribution		22.23
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		82.81
CURRENT BILL - NOVEMBER 2016		689.97
TOTAL AMOUNT DUE		1,127.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 465.00

Your monthly electricity consumption chart

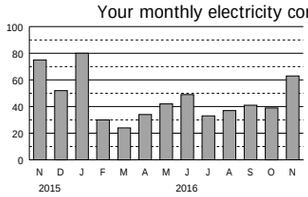

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.97		
Less : VAT	48.24		
Amount Net of VAT	641.73		
Less: BIR 2306	20.10		
BIR 2307	12.23	VATable Sales	641.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.40	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	657.64	TOTAL SALES	689.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/390/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139971088416

Collection Ref. Code	: 1811-85-833-3	Premise Address	: PLAZA,CAMBINOCOT,CEBU CITY		
Account ID	: 1392610000-2				
Customer Name	: GARCES,FLORENTINO TM B.	TOTAL AMOUNT DUE	: 1,127.63	Overdue Bill	: 1
Meter Number	: MTR1117753				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13926100002 BC11/245.1/390/0/10/11-18-2016/81 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568760999142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305758

56866100003

Date : 11-18-2016

BC11/245.1/410/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686610000-3

Collection Ref. Code : 1827-63-287-9

Customer Information----------

Name : DAMAOLAO,AMADO N

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	396056GS6	Pole No	:	0928596
Serial No	:	81107418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15120
Period From	:	10-16-2016	Prev Rdg	:	14912
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.94
CURRENT BILL - NOVEMBER 2016		2,257.24
TOTAL AMOUNT DUE		4,861.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

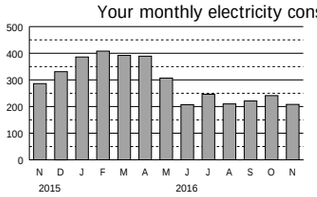

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.24		
Less : VAT	159.99		
Amount Net of VAT	2,097.25		
Less: BIR 2306	66.66		
BIR 2307	39.96	VATable Sales	2,097.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.63	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,150.62	TOTAL SALES	2,257.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/410/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568760999142

Collection Ref. Code	: 1827-63-287-9	Premise Address	: CAMBINOCOT		
Account ID	: 5686610000-3				
Customer Name	: DAMAOLAO,AMADO N	TOTAL AMOUNT DUE	: 4,861.85	Overdue Bill	: 1
Meter Number	: 396056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56866100003 BC11/245.1/410/0/10/11-18-2016/81 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553813877698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313640

55394100006

Date : 11-18-2016

BC11/245.1/430/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539410000-6

Collection Ref. Code : 1827-81-257-5

Customer Information----------

Name : COSIDO,BASILIA S

Premise Address : CAMBINOCOT PROPER,BK. BO. CAPT.

TIN :

Metering Information----------

Meter No	:	355106GS6	Pole No	:	0928610
Serial No	:	79547278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16977
Period From	:	10-16-2016	Prev Rdg	:	16749
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.27
CURRENT BILL - NOVEMBER 2016		2,447.53
TOTAL AMOUNT DUE		4,138.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,274.00

Your monthly electricity consumption chart

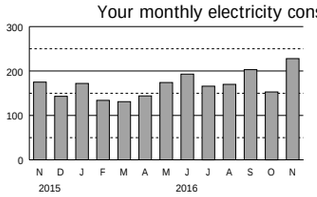

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.53		
Less : VAT	172.51		
Amount Net of VAT	2,275.02		
Less: BIR 2306	71.89		
BIR 2307	43.33	VATable Sales	2,275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.80	VAT Zero Rated Sales	0.00
Add : VAT	172.51	VAT Amount	172.51
TOTAL AMOUNT DUE	2,332.31	TOTAL SALES	2,447.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/430/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553813877698

Collection Ref. Code	: 1827-81-257-5	Premise Address	: CAMBINOCOT PROPER,BK. BO. CAPT.		
Account ID	: 5539410000-6				
Customer Name	: COSIDO,BASILIA S	TOTAL AMOUNT DUE	: 4,138.25	Overdue Bill	: 1
Meter Number	: 355106GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55394100006

BC11/245.1/430/0/10/11-18-2016/81

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414635742789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312316

41484100007

Date : 11-18-2016

BC11/245.1/460/0907940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148410000-7

Collection Ref. Code : 1837-51-548-4

Customer Information----------

Name : ARCHIVAL,JUDITH TM M.

Premise Address : PLAZA,CAMBINOCOT,Cebu City

TIN :

Metering Information----------

Meter No	:	240819DS6	Pole No	:	0907940
Serial No	:	12718603	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18672
Period From	:	10-16-2016	Prev Rdg	:	18585
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 71.01
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.27
CURRENT BILL - NOVEMBER 2016		836.30
TOTAL AMOUNT DUE		1,295.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 650.00

Your monthly electricity consumption chart

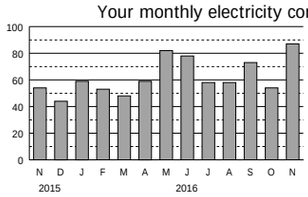

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.30		
Less : VAT	58.34		
Amount Net of VAT	777.96		
Less: BIR 2306	24.31		
BIR 2307	14.73	VATable Sales	777.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.92	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	797.26	TOTAL SALES	836.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/460/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414635742789

Collection Ref. Code	: 1837-51-548-4	Premise Address	: PLAZA,CAMBINOCOT,Cebu City		
Account ID	: 4148410000-7				
Customer Name	: ARCHIVAL,JUDITH TM M.	TOTAL AMOUNT DUE	: 1,295.79	Overdue Bill	: 1
Meter Number	: 240819DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41484100007 BC11/245.1/460/0/10/11-18-2016/81 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513935588092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312362

51381700247

Date : 11-18-2016

BC11/245.1/544/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138170024-7

Collection Ref. Code : 1851-99-518-8

Customer Information----------

Name : NAJARRO,ARCILE BIHAG

Premise Address : PUROK 4,IBABAO,CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544395 GS6	Pole No	:	1330075
Serial No	:	92027771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1352
Period From	:	10-16-2016	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.78
CURRENT BILL - NOVEMBER 2016		284.85
TOTAL AMOUNT DUE		470.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 17.00

Your monthly electricity consumption chart

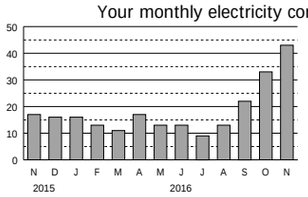

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.85		
Less : VAT	19.48		
Amount Net of VAT	265.37		
Less: BIR 2306	8.12		
BIR 2307	4.90	VATable Sales	265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.35	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	271.83	TOTAL SALES	284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/544/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513935588092

Collection Ref. Code	: 1851-99-518-8	Premise Address	: PUROK 4,IBABAO,CAMBINOCOT, CEBU CITY
Account ID	: 5138170024-7		
Customer Name	: NAJARRO,ARCILE BIHAG	TOTAL AMOUNT DUE	: 470.10
Meter Number	: 544395 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51381700247 BC11/245.1/544/0/10/11-18-2016/81 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854717843536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314709

85417866143

Date : 11-18-2016

BC11/245.1/547/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541786614-3

Collection Ref. Code : 1851-99-524-2

Customer Information----------

Name : DUYAG,JERRY SENO

Premise Address : PUROK 4,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	453057 GS6	Pole No	:	1316391
Serial No	:	85726583	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2470
Period From	:	10-16-2016	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 114.39
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.17
CURRENT BILL - NOVEMBER 2016		612.07
TOTAL AMOUNT DUE		1,355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 827.00

Your monthly electricity consumption chart

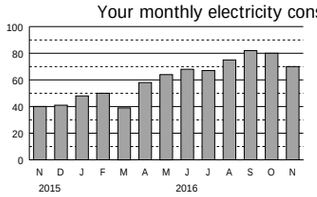

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.07		
Less : VAT	42.82		
Amount Net of VAT	569.25		
Less: BIR 2306	17.85		
BIR 2307	10.72	VATable Sales	569.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.68	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	583.50	TOTAL SALES	612.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/547/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854717843536

Collection Ref. Code	: 1851-99-524-2	Premise Address	: PUROK 4,CAMBINOCOT		
Account ID	: 8541786614-3				
Customer Name	: DUYAG,JERRY SENO	TOTAL AMOUNT DUE	: 1,355.39	Overdue Bill	: 1
Meter Number	: 453057 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85417866143 BC11/245.1/547/0/10/11-18-2016/81 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918309543810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313748

91866100000

Date : 11-18-2016

BC11/245.1/600/0909042/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186610000-0

Collection Ref. Code : 1827-61-140-5

Customer Information----------

Name : GOC-ONG,NERSAS ENGLIS

Premise Address : CAMBINOCOT AHEAD ELEM,SCHOOL

TIN :

Metering Information----------

Meter No	:	257368GS6	Pole No	:	0909042
Serial No	:	43739285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4742
Period From	:	10-16-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 69.16
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.21
CURRENT BILL - NOVEMBER 2016		827.93
TOTAL AMOUNT DUE		1,333.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 400.00

Your monthly electricity consumption chart

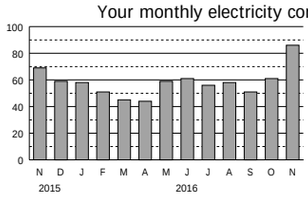

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.93		
Less : VAT	57.80		
Amount Net of VAT	770.13		
Less: BIR 2306	24.09		
BIR 2307	14.58	VATable Sales	770.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.46	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	789.26	TOTAL SALES	827.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/600/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918309543810

Collection Ref. Code : 1827-61-140-5

Account ID : 9186610000-0

Customer Name : GOC-ONG,NERSAS ENGLIS

Meter Number : 257368GS6

Period : Oct 2016

Premise Address : CAMBINOCOT AHEAD ELEM,SCHOOL

TOTAL AMOUNT DUE : 1,333.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91866100000 BC11/245.1/600/0/10/11-18-2016/81 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702376942591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306203

70255100003

Date : 11-18-2016

BC11/245.1/690/0886562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025510000-3

Collection Ref. Code : 1821-43-557-5

Customer Information----------

Name : YTANG,MAXIMINO D.

Premise Address : BUNGAN,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305615GS6	Pole No	:	0886562
Serial No	:	48718491	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2330
Period From	:	10-16-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 132.35
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - NOVEMBER 2016		91.28
TOTAL AMOUNT DUE		186.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 91.00

Your monthly electricity consumption chart

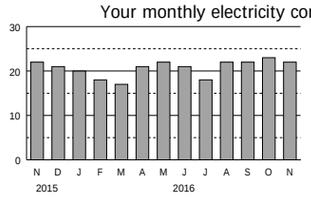

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.28		
Less : VAT	6.03		
Amount Net of VAT	85.25		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.24	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.27	TOTAL SALES	91.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/690/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702376942591

Collection Ref. Code	: 1821-43-557-5	Premise Address	: BUNGAN,CAMBINOCOT,CEBU CITY		
Account ID	: 7025510000-3				
Customer Name	: YTANG,MAXIMINO D.	TOTAL AMOUNT DUE	: 186.84	Overdue Bill	: 1
Meter Number	: 305615GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70255100003

BC11/245.1/690/0/10/11-18-2016/81

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302300815374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306648

30255100007

Date : 11-18-2016

BC11/245.1/710/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025510000-7

Collection Ref. Code : 1821-43-527-3

Customer Information----------

Name : GEMINA,REY R.

Premise Address : BUNGAN,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305647GS6	Pole No	:	0885990
Serial No	:	43365376	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2862
Period From	:	10-16-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - NOVEMBER 2016		293.56
TOTAL AMOUNT DUE		577.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 465.00

Your monthly electricity consumption chart

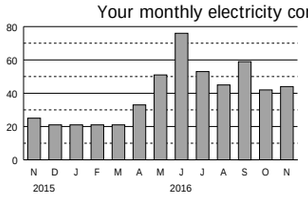

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.56		
Less : VAT	20.17		
Amount Net of VAT	273.39		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.93	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.10	TOTAL SALES	293.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/710/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302300815374

Collection Ref. Code	: 1821-43-527-3	Premise Address	: BUNGAN,CAMBINOCOT,CEBU CITY
Account ID	: 3025510000-7		
Customer Name	: GEMINA,REY R.	TOTAL AMOUNT DUE	: 577.78
Meter Number	: 305647GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30255100007

BC11/245.1/710/0/10/11-18-2016/81

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360943292265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317283

36036100000

Date : 11-18-2016

BC11/245.1/760/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603610000-0

Collection Ref. Code : 1813-21-665-7

Customer Information----------

Name : ALCANTARA,SONNY TM T.

Premise Address : BUNGAN,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053439	Pole No	:	0885990
Serial No	:	121437978	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	458
Period From	:	10-16-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.36
CURRENT BILL - NOVEMBER 2016		125.38
TOTAL AMOUNT DUE		329.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 560.00

Your monthly electricity consumption chart

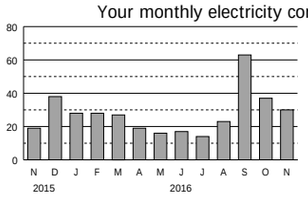

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.38		
Less : VAT	8.30		
Amount Net of VAT	117.08		
Less: BIR 2306	3.47		
BIR 2307	2.06	VATable Sales	117.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.55	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	119.85	TOTAL SALES	125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/760/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360943292265

Collection Ref. Code	: 1813-21-665-7	Premise Address	: BUNGAN,CAMBINOCOT,CEBU CITY		
Account ID	: 3603610000-0				
Customer Name	: ALCANTARA,SONNY TM T.	TOTAL AMOUNT DUE	: 329.09	Overdue Bill	: 1
Meter Number	: MTR1053439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36036100000

BC11/245.1/760/0/10/11-18-2016/81

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890132137749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315417

89065100003

Date : 11-18-2016

BC11/245.1/810/0886765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906510000-3

Collection Ref. Code : 1821-43-578-8

Customer Information----------

Name : ARCHIVAL,PETRA A.

Premise Address : BUNGAN,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387410GS6	Pole No	:	0886765
Serial No	:	2003156036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3653
Period From	:	10-16-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.61
CURRENT BILL - NOVEMBER 2016		182.74
TOTAL AMOUNT DUE		664.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 900.00

Your monthly electricity consumption chart

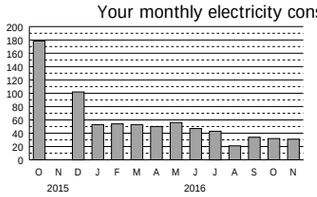

Avg Monthly Usage : 58.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.74		
Less : VAT	12.68		
Amount Net of VAT	170.06		
Less: BIR 2306	5.29		
BIR 2307	3.11	VATable Sales	170.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.66	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	174.34	TOTAL SALES	182.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/810/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890132137749

Collection Ref. Code	: 1821-43-578-8	Premise Address	: BUNGAN,CAMBINOCOT,CEBU CITY
Account ID	: 8906510000-3		
Customer Name	: ARCHIVAL,PETRA A.	TOTAL AMOUNT DUE	: 664.05
Meter Number	: 387410GS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89065100003 BC11/245.1/810/0/10/11-18-2016/81 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649594692738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312966

64966100006

Date : 11-18-2016

BC11/245.1/940/0891322/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496610000-6

Collection Ref. Code : 1827-65-344-2

Customer Information----------

Name : BIHAG,MAXIMIANO T

Premise Address : CAMBINOCOT AHEAD SCHOOL

TIN :

Metering Information----------

Meter No	:	291115SS6	Pole No	:	0891322
Serial No	:	25553026	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4760
Period From	:	10-16-2016	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.35
CURRENT BILL - NOVEMBER 2016		393.47
TOTAL AMOUNT DUE		501.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 108.00

Your monthly electricity consumption chart

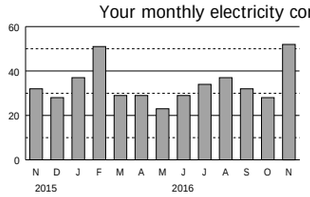

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.47		
Less : VAT	27.03		
Amount Net of VAT	366.44		
Less: BIR 2306	11.27		
BIR 2307	6.83	VATable Sales	366.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.34	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	375.37	TOTAL SALES	393.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/940/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649594692738

Collection Ref. Code	: 1827-65-344-2	Premise Address	: CAMBINOCOT AHEAD SCHOOL		
Account ID	: 6496610000-6				
Customer Name	: BIHAG,MAXIMIANO T	TOTAL AMOUNT DUE	: 501.13	Overdue Bill	: 1
Meter Number	: 291115SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64966100006 BC11/245.1/940/0/10/11-18-2016/81 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593921252857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316574

59347954931

Date : 11-18-2016

BC11/245.1/950/0891371/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934795493-1

Collection Ref. Code : 1855-75-419-3

Customer Information----------

Name : TAMPUS,DIOSDADO BASIRGO

Premise Address : PUROK 5,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	547593 GS6	Pole No	:	0891371
Serial No	:	54471404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1034
Period From	:	10-16-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	132	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.14
CURRENT BILL - NOVEMBER 2016		457.85
TOTAL AMOUNT DUE		779.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

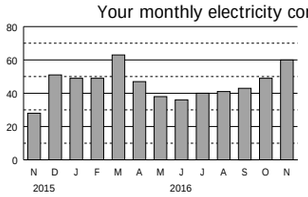

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.85		
Less : VAT	31.59		
Amount Net of VAT	426.26		
Less: BIR 2306	13.15		
BIR 2307	7.95	VATable Sales	426.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.16	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	436.75	TOTAL SALES	457.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/950/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593921252857

Collection Ref. Code	: 1855-75-419-3	Premise Address	: PUROK 5,CAMBINOCOT		
Account ID	: 5934795493-1				
Customer Name	: TAMPUS,DIOSDADO BASIRGO	TOTAL AMOUNT DUE	: 779.42	Overdue Bill	: 1
Meter Number	: 547593 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59347954931 BC11/245.1/950/0/10/11-18-2016/81 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365070853045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319317

36577176864

Date : 11-18-2016

BC11/245.1/1031/0891070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657717686-4

Collection Ref. Code : 1853-46-257-8

Customer Information----------

Name : CAMILO,TOMJUNE LIBAWAN

Premise Address : PUROK 4 IBABAO,CAMBINOCOT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	550736 GS6	Pole No	:	0891070
Serial No	:	22938373	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1872
Period From	:	10-16-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - NOVEMBER 2016		280.64
TOTAL AMOUNT DUE		563.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 291.00

Your monthly electricity consumption chart

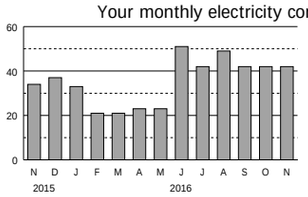

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.64		
Less : VAT	19.30		
Amount Net of VAT	261.34		
Less: BIR 2306	8.05		
BIR 2307	4.83	VATable Sales	261.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.46	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	267.76	TOTAL SALES	280.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1031/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365070853045

Collection Ref. Code	: 1853-46-257-8	Premise Address	: PUROK 4 IBABAO,CAMBINOCOT. CEBU CITY
Account ID	: 3657717686-4		
Customer Name	: CAMILO,TOMJUNE LIBAWAN	TOTAL AMOUNT DUE	: 563.57 Overdue Bill : 1
Meter Number	: 550736 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36577176864 BC11/245.1/1031/0/10/11-18-2016/81 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344282853518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310517

34426100003

Date : 11-18-2016

BC11/245.1/1070/0891154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442610000-3

Collection Ref. Code : 1833-56-452-9

Customer Information----------

Name : MOLINA,ALEJANDRO P

Premise Address : CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	177854DS6	Pole No	:	0891154
Serial No	:	14259249	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32788
Period From	:	10-16-2016	Prev Rdg	:	32788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 353.50	7.07
Sub-Total		7.07
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.55
CURRENT BILL - NOVEMBER 2016		13.62
TOTAL AMOUNT DUE		367.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 235.00

Your monthly electricity consumption chart

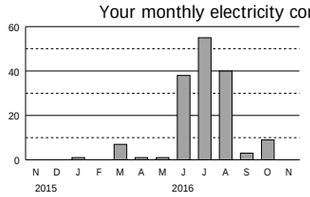

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.62		
Less : VAT	1.46		
Amount Net of VAT	12.16		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	12.77	TOTAL SALES	13.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1070/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344282853518

Collection Ref. Code	: 1833-56-452-9	Premise Address	: CAMBINOCOT, CEBU CITY		
Account ID	: 3442610000-3				
Customer Name	: MOLINA,ALEJANDRO P	TOTAL AMOUNT DUE	: 367.33	Overdue Bill	: 3
Meter Number	: 177854DS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34426100003 BC11/245.1/1070/0/10/11-18-2016/81 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719335067989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314240

71966100001

Date : 11-18-2016

BC11/245.1/1160/0888336/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196610000-1

Collection Ref. Code : 1827-64-749-3

Customer Information----------

Name : COGTAS,TIMOTEO V

Premise Address : CAMBINOCOT,BUWAW

TIN :

Metering Information----------

Meter No	:	MTR1103395	Pole No	:	0888336
Serial No	:	129122976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	865
Period From	:	10-16-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.82
CURRENT BILL - NOVEMBER 2016		206.55
TOTAL AMOUNT DUE		293.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 110.00

Your monthly electricity consumption chart

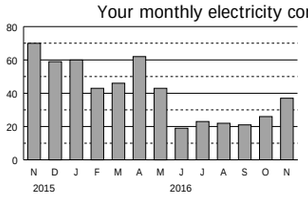

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.55		
Less : VAT	13.90		
Amount Net of VAT	192.65		
Less: BIR 2306	5.79		
BIR 2307	3.50	VATable Sales	192.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.36	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	197.26	TOTAL SALES	206.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1160/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719335067989

Collection Ref. Code	: 1827-64-749-3	Premise Address	: CAMBINOCOT,BUWAW		
Account ID	: 7196610000-1				
Customer Name	: COGTAS,TIMOTEO V	TOTAL AMOUNT DUE	: 293.59	Overdue Bill	: 1
Meter Number	: MTR1103395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71966100001 BC11/245.1/1160/0/10/11-18-2016/81 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298909170876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320188

29866100000

Date : 11-18-2016

BC11/245.1/1170/0891343/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986610000-0

Collection Ref. Code : 1827-63-608-4

Customer Information----------

Name : BIHAG,FELIMON

Premise Address : TAIWAN CAMBINOCOT,BK ELEM SCH

TIN :

Metering Information----------

Meter No	:	463240 GS6	Pole No	:	0891343
Serial No	:	57620150	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7606
Period From	:	10-16-2016	Prev Rdg	:	7485
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.91
CURRENT BILL - NOVEMBER 2016		1,335.44
TOTAL AMOUNT DUE		2,500.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,234.00

Your monthly electricity consumption chart

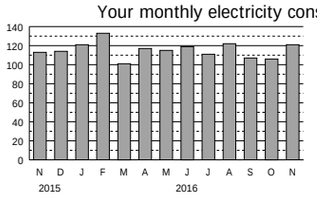

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.44		
Less : VAT	95.47		
Amount Net of VAT	1,239.97		
Less: BIR 2306	39.78		
BIR 2307	23.65	VATable Sales	1,239.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.54	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,272.01	TOTAL SALES	1,335.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1170/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298909170876

Collection Ref. Code	: 1827-63-608-4	Premise Address	: TAIWAN CAMBINOCOT,BK ELEM SCH
Account ID	: 2986610000-0		
Customer Name	: BIHAG,FELIMON	TOTAL AMOUNT DUE	: 2,500.99 Overdue Bill : 1
Meter Number	: 463240 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29866100000 BC11/245.1/1170/0/10/11-18-2016/81 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453974981482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313451

45394100007

Date : 11-18-2016

BC11/245.1/1190/0888343/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539410000-7

Collection Ref. Code : 1827-81-251-6

Customer Information----------

Name : BIHAG,JUDELINE A

Premise Address : CAMBINOCOT BUWAO

TIN :

Metering Information----------

Meter No	:	00334GA3	Pole No	:	0888343
Serial No	:	93865643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5021
Period From	:	10-16-2016	Prev Rdg	:	4993
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 168.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.57
CURRENT BILL - NOVEMBER 2016		114.97
TOTAL AMOUNT DUE		208.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 304.00

Your monthly electricity consumption chart

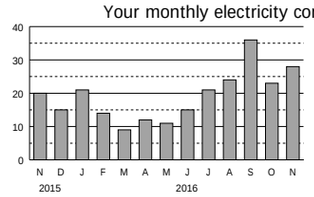

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.97		
Less : VAT	7.52		
Amount Net of VAT	107.45		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.44	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	109.96	TOTAL SALES	114.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1190/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453974981482

Collection Ref. Code	: 1827-81-251-6	Premise Address	: CAMBINOCOT BUWAO		
Account ID	: 4539410000-7				
Customer Name	: BIHAG,JUDELINE A	TOTAL AMOUNT DUE	: 208.54	Overdue Bill	: 1
Meter Number	: 00334GA3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45394100007 BC11/245.1/1190/0/10/11-18-2016/81 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865979443932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319833

86505100007

Date : 11-18-2016

BC11/245.1/1270/0907961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650510000-7

Collection Ref. Code : 1841-70-509-8

Customer Information----------

Name : IGLESIAS,LEONORA F

Premise Address : PUROK 5, PLAZA,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145956	Pole No	:	0907961
Serial No	:	40101207	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	162
Period From	:	10-16-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	478	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		167.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.6216/kWh	11.19
System Loss Charge	0.7429/kWh	13.37
Sub-Total		116.26
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.79
Surcharge	0.02 of 167.00	3.34
Sub-Total		5.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		5.66
Transmission		0.33
System Loss		0.78
Distribution		6.78
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.24
CURRENT BILL - NOVEMBER 2016		202.13
TOTAL AMOUNT DUE		369.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 610.00

Your monthly electricity consumption chart

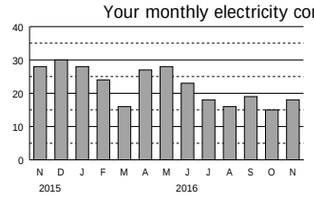

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.13		
Less : VAT	14.33		
Amount Net of VAT	187.80		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.24	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	192.57	TOTAL SALES	202.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1270/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865979443932

Collection Ref. Code	: 1841-70-509-8	Premise Address	: PUROK 5, PLAZA,CAMBINOCOT,CEBU CITY		
Account ID	: 8650510000-7				
Customer Name	: IGLESIAS,LEONORA F	TOTAL AMOUNT DUE	: 369.23	Overdue Bill	: 1
Meter Number	: MTR1145956				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86505100007 BC11/245.1/1270/0/10/11-18-2016/81 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834716107893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305865

83487792570

Date : 11-18-2016

BC11/245.1/1271/0907982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348779257-0

Collection Ref. Code : 1851-45-194-3

Customer Information----------

Name : CASIPONG,JULIET PASAOLAN

Premise Address : PUROK 5,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1055680	Pole No	:	0907982
Serial No	:	121448161	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1106
Period From	:	10-16-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - NOVEMBER 2016		280.51
TOTAL AMOUNT DUE		558.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 297.00

Your monthly electricity consumption chart

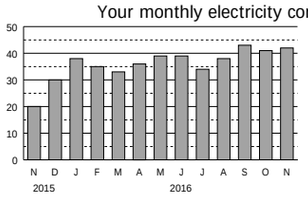

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.51		
Less : VAT	19.28		
Amount Net of VAT	261.23		
Less: BIR 2306	8.04		
BIR 2307	4.82	VATable Sales	261.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.37	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	267.65	TOTAL SALES	280.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1271/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834716107893

Collection Ref. Code	: 1851-45-194-3	Premise Address	: PUROK 5,CAMBINOCOT		
Account ID	: 8348779257-0				
Customer Name	: CASIPONG,JULIET PASAOLAN	TOTAL AMOUNT DUE	: 558.06	Overdue Bill	: 1
Meter Number	: MTR1055680				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83487792570 BC11/245.1/1271/0/10/11-18-2016/81 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969295421492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306288

96985100005

Date : 11-18-2016

BC11/245.1/1273/0889076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698510000-5

Collection Ref. Code : 1845-23-335-2

Customer Information----------

Name : BLAHUT,CECILIA C

Premise Address : PUROK VI,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052779	Pole No	:	0889076
Serial No	:	125289545	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	794
Period From	:	10-16-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	2628	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 181.37
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.79
CURRENT BILL - NOVEMBER 2016		225.87
TOTAL AMOUNT DUE		443.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 46.00

Your monthly electricity consumption chart

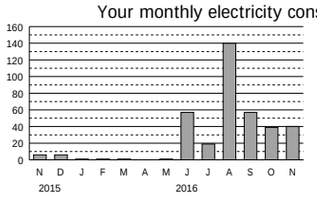

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.87		
Less : VAT	15.31		
Amount Net of VAT	210.56		
Less: BIR 2306	6.40		
BIR 2307	3.83	VATable Sales	210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.33	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.64	TOTAL SALES	225.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1273/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969295421492

Collection Ref. Code	: 1845-23-335-2	Premise Address	: PUROK VI,CAMBINOCOT,CEBU CITY
Account ID	: 9698510000-5		
Customer Name	: BLAHUT,CECILIA C	TOTAL AMOUNT DUE	: 443.78
Meter Number	: MTR1052779		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96985100005

BC11/245.1/1273/0/10/11-18-2016/81

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341318741518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309393

34116100008

Date : 11-18-2016

BC11/245.1/1278/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411610000-8

Collection Ref. Code : 1845-61-527-1

Customer Information----------

Name : CODINO,ARCHEL C

Premise Address : PUROK 6,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482824GS6	Pole No	:	0888476
Serial No	:	62598743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2733
Period From	:	10-16-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - NOVEMBER 2016		107.33
TOTAL AMOUNT DUE		213.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 198.00

Your monthly electricity consumption chart

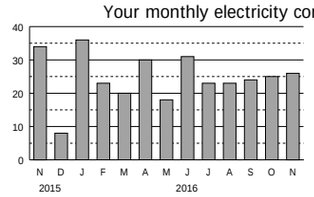

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.33		
Less : VAT	7.05		
Amount Net of VAT	100.28		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.58	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	102.63	TOTAL SALES	107.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1278/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341318741518

Collection Ref. Code	: 1845-61-527-1	Premise Address	: PUROK 6,CAMBINOCOT,CEBU CITY		
Account ID	: 3411610000-8				
Customer Name	: CODINO,ARCHEL C	TOTAL AMOUNT DUE	: 213.88	Overdue Bill	: 1
Meter Number	: 482824GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34116100008

BC11/245.1/1278/0/10/11-18-2016/81

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968885212369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305638

96866100009

Date : 11-18-2016

BC11/245.1/1360/0805395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686610000-9

Collection Ref. Code : 1827-63-338-7

Customer Information----------

Name : AUMAN,ANITA B

Premise Address : RD TO LUSARAN CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	318201 GS6	Pole No	:	0805395
Serial No	:	47745215	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2144
Period From	:	10-16-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.85
CURRENT BILL - NOVEMBER 2016		455.37
TOTAL AMOUNT DUE		667.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 624.00

Your monthly electricity consumption chart

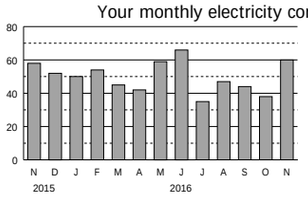

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.37		
Less : VAT	31.32		
Amount Net of VAT	424.05		
Less: BIR 2306	13.04		
BIR 2307	7.91	VATable Sales	424.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.10	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	434.42	TOTAL SALES	455.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1360/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968885212369

Collection Ref. Code	: 1827-63-338-7	Premise Address	: RD TO LUSARAN CAMBINOCOT
Account ID	: 9686610000-9		
Customer Name	: AUMAN,ANITA B	TOTAL AMOUNT DUE	: 667.30
Meter Number	: 318201 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96866100009 BC11/245.1/1360/0/10/11-18-2016/81 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558421028076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316195

55882712353

Date : 11-18-2016

BC11/245.1/1370/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588271235-3

Collection Ref. Code : 1855-60-527-9

Customer Information----------

Name : ALCANTARA,MERLY TABAL

Premise Address : PUROK 4,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005617 EFS6	Pole No	:	0805374
Serial No	:	94722815	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1287
Period From	:	10-16-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	242	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.24
CURRENT BILL - NOVEMBER 2016		528.20
TOTAL AMOUNT DUE		921.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

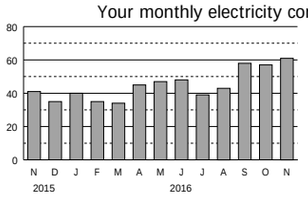

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.20		
Less : VAT	36.76		
Amount Net of VAT	491.44		
Less: BIR 2306	15.31		
BIR 2307	9.25	VATable Sales	491.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.88	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	503.64	TOTAL SALES	528.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1370/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558421028076

Collection Ref. Code	: 1855-60-527-9	Premise Address	: PUROK 4,CAMBINOCOT,CEBU CITY
Account ID	: 5588271235-3		
Customer Name	: ALCANTARA,MERLY TABAL	TOTAL AMOUNT DUE	: 921.95
Meter Number	: 005617 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55882712353

BC11/245.1/1370/0/10/11-18-2016/81

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466063838887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319371

46695100001

Date : 11-18-2016

BC11/245.1/1380/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669510000-1

Collection Ref. Code : 1823-68-647-8

Customer Information----------

Name : CABANES,JUVY A

Premise Address : PROPER,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083781	Pole No	:	0805374
Serial No	:	40016611	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	798
Period From	:	10-16-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 116.70
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.48
CURRENT BILL - NOVEMBER 2016		567.44
TOTAL AMOUNT DUE		828.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 350.00

Your monthly electricity consumption chart

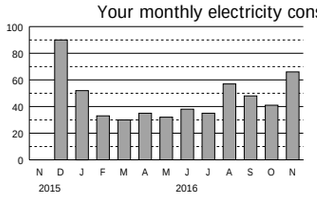

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.44		
Less : VAT	39.34		
Amount Net of VAT	528.10		
Less: BIR 2306	16.40		
BIR 2307	9.93	VATable Sales	528.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.77	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	541.11	TOTAL SALES	567.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1380/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466063838887

Collection Ref. Code	: 1823-68-647-8	Premise Address	: PROPER,CAMBINOCOT,CEBU CITY
Account ID	: 4669510000-1		
Customer Name	: CABANES,JUVY A	TOTAL AMOUNT DUE	: 828.77
Meter Number	: MTR1083781		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46695100001 BC11/245.1/1380/0/10/11-18-2016/81 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266487002873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320322

26695100003

Date : 11-18-2016

BC11/245.1/1390/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669510000-3

Collection Ref. Code : 1823-68-617-6

Customer Information----------

Name : MAGDADARO,VILLASARY A

Premise Address : PROPER,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391054GS6	Pole No	:	0805374
Serial No	:	2003157080	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7704
Period From	:	10-16-2016	Prev Rdg	:	7655
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 175.22
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.86
CURRENT BILL - NOVEMBER 2016		326.56
TOTAL AMOUNT DUE		644.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 522.00

Your monthly electricity consumption chart

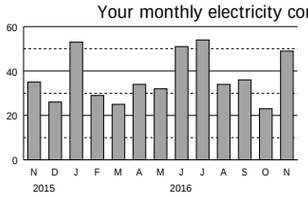

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.56		
Less : VAT	22.42		
Amount Net of VAT	304.14		
Less: BIR 2306	9.35		
BIR 2307	5.62	VATable Sales	304.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.17	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	311.59	TOTAL SALES	326.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1390/0/10/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266487002873

Collection Ref. Code	: 1823-68-617-6	Premise Address	: PROPER,CAMBINOCOT,CEBU CITY		
Account ID	: 2669510000-3				
Customer Name	: MAGDADARO,VILLASARY A	TOTAL AMOUNT DUE	: 644.16	Overdue Bill	: 2
Meter Number	: 391054GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26695100003 BC11/245.1/1390/0/10/11-18-2016/81 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225046463825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316292

22571300007

Date : 11-18-2016

BC11/420.2/170/0001170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257130000-7

Collection Ref. Code : 1817-93-707-3

Customer Information----------

Name : BANILAD BRGY. HALL C/O ALFONSO O. BAGA

Premise Address : A. S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 004-760-868-000

Metering Information----------

Meter No	:	MTR1139829	Pole No	:	0001170
Serial No	:	85013323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24292
Period From	:	10-16-2016	Prev Rdg	:	22182
No of Days	:	31	Diff Rdg	:	2110
Avg kWh/day	:	68.07	Registered	:	2110
Conn Load	:	354	Billed kWh	:	2110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,458.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,748.76
Transmission Charge	0.4416/kWh	931.78
System Loss Charge	0.7643/kWh	1,612.67
Sub-Total		13,293.21
Distribution Charges		
Distribution Charge	1.7506/kWh	3,693.77
Supply Charge	0.4118/kWh	868.90
Metering Charge	0.6989/kWh	1,474.68
	5.00/month	5.00
Sub-Total		6,042.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	209.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 21,459.00	429.18
Sub-Total		638.75
Government Charges		
Franchise Tax - Local		99.87
Value Added Tax		
Generation		663.68
Transmission		27.40
System Loss		94.71
Distribution		725.08
Others		88.63
Universal Charge		
Missionary Electrification	0.1561/kWh	329.37
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	408.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.64
Sub-Total		2,704.58
CURRENT BILL - NOVEMBER 2016		22,678.89
TOTAL AMOUNT DUE		44,137.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 21,917.69

Your monthly electricity consumption chart

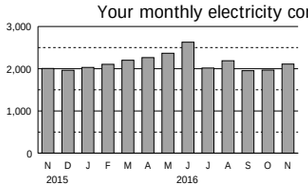

Avg Monthly Usage : 2,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,678.89		
Less : VAT	1,599.50		
Amount Net of VAT	21,079.39		
Less: BIR 2306	666.47		
BIR 2307	401.48	VATable Sales	21,079.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,011.44	VAT Zero Rated Sales	0.00
Add : VAT	1,599.50	VAT Amount	1,599.50
TOTAL AMOUNT DUE	21,610.94	TOTAL SALES	22,678.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/170/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225046463825

Collection Ref. Code	: 1817-93-707-3	Premise Address	: A. S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 2257130000-7				
Customer Name	: BANILAD BRGY. HALL C/O ALFONSO O. BAGA	TOTAL AMOUNT DUE	: 44,137.66	Overdue Bill	: 1
Meter Number	: MTR1139829				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22571300007 BC11/420.2/170/0/21/11-18-2016/81 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772313163693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307900

77264452150

Date : 11-18-2016

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726445215-0

Collection Ref. Code : 1855-64-614-5

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address : M3 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403077 GS6	Pole No	:	0001166
Serial No	:	2003222453	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35359
Period From	:	10-16-2016	Prev Rdg	:	34255
No of Days	:	31	Diff Rdg	:	1104
Avg kWh/day	:	35.61	Registered	:	1104
Conn Load	:	1698	Billed kWh	:	1104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,923.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,624.00
Transmission Charge	0.4416/kWh	487.53
System Loss Charge	0.7643/kWh	843.79
Sub-Total		6,955.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	109.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 11,923.00	238.46
Sub-Total		348.11
Government Charges		
Franchise Tax - Local		52.34
Value Added Tax		
Generation		347.26
Transmission		14.33
System Loss		49.56
Distribution		379.67
Others		48.05
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.90
Sub-Total		1,417.17
CURRENT BILL - NOVEMBER 2016		11,884.48
TOTAL AMOUNT DUE		23,807.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 12,974.60

Your monthly electricity consumption chart

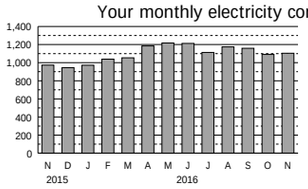

Avg Monthly Usage : 1,095.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,884.48		
Less : VAT	838.87		
Amount Net of VAT	11,045.61		
Less: BIR 2306	349.54		
BIR 2307	210.39	VATable Sales	11,045.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,485.68	VAT Zero Rated Sales	0.00
Add : VAT	838.87	VAT Amount	838.87
TOTAL AMOUNT DUE	11,324.55	TOTAL SALES	11,884.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772313163693

Collection Ref. Code	: 1855-64-614-5	Premise Address	: M3 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY
Account ID	: 7726445215-0		
Customer Name	: CORTES,AGNES GODINEZ	TOTAL AMOUNT DUE	: 23,807.56 Overdue Bill : 1
Meter Number	: 403077 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77264452150 BC11/420.2/200/0/21/11-18-2016/81 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028875688927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320089

02883482982

Date : 11-18-2016

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288348298-2

Collection Ref. Code : 1855-64-632-3

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address : M5 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466723 GS6	Pole No	:	0001166
Serial No	:	57433617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17937
Period From	:	10-16-2016	Prev Rdg	:	17510
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	4998	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.4416/kWh	188.56
System Loss Charge	0.7643/kWh	326.36
Sub-Total		2,690.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,282.50	125.65
Sub-Total		168.06
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		134.30
Transmission		5.54
System Loss		19.17
Distribution		147.21
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		552.69
CURRENT BILL - NOVEMBER 2016		4,637.67
TOTAL AMOUNT DUE		10,920.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 6,675.61

Your monthly electricity consumption chart

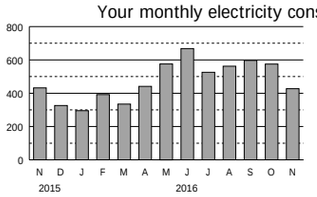

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.67		
Less : VAT	328.84		
Amount Net of VAT	4,308.83		
Less: BIR 2306	137.02		
BIR 2307	82.11	VATable Sales	4,308.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.70	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,418.54	TOTAL SALES	4,637.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028875688927

Collection Ref. Code	: 1855-64-632-3	Premise Address	: M5 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY
Account ID	: 0288348298-2		
Customer Name	: CORTES,AGNES GODINEZ	TOTAL AMOUNT DUE	: 10,920.14
Meter Number	: 466723 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02883482982

BC11/420.2/200/0/21/11-18-2016/81

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724663123991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72473507738

BILLING STATEMENT

1007316595

Date : 11-18-2016

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247350773-8

Collection Ref. Code : 1855-64-626-9

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address : M1 A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469274 GS6	Pole No	:	0001166
Serial No	:	65662844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7696
Period From	:	10-16-2016	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	3954	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.97
CURRENT BILL - NOVEMBER 2016		2,373.46
TOTAL AMOUNT DUE		4,780.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,996.61

Your monthly electricity consumption chart

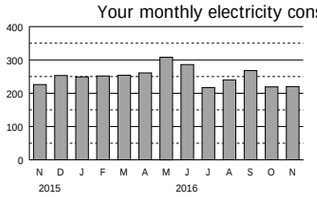

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.46		
Less : VAT	167.71		
Amount Net of VAT	2,205.75		
Less: BIR 2306	69.89		
BIR 2307	42.02	VATable Sales	2,205.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.84	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,261.55	TOTAL SALES	2,373.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724663123991

Collection Ref. Code	: 1855-64-626-9	Premise Address	: M1 A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 7247350773-8		
Customer Name	: CORTES,AGNES GODINEZ	TOTAL AMOUNT DUE	: 4,780.13 Overdue Bill : 1
Meter Number	: 469274 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72473507738

BC11/420.2/200/0/21/11-18-2016/81

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735098151261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305862

73514900312

Date : 11-18-2016

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351490031-2

Collection Ref. Code : 1855-64-587-4

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address : M4 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090648	Pole No	:	0001166
Serial No	:	40006020	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2552
Period From	:	10-16-2016	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	9704	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 12.83
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.21
CURRENT BILL - NOVEMBER 2016		950.25
TOTAL AMOUNT DUE		2,428.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,975.18

Your monthly electricity consumption chart

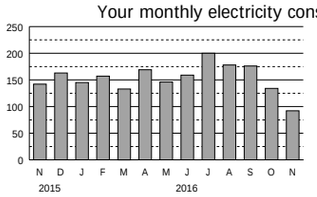

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.25		
Less : VAT	67.19		
Amount Net of VAT	883.06		
Less: BIR 2306	27.99		
BIR 2307	16.78	VATable Sales	883.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.29	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	905.48	TOTAL SALES	950.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735098151261

Collection Ref. Code	: 1855-64-587-4	Premise Address	: M4 A.S. FORTUNA ST.,BANILAD, MANDAUE CITY
Account ID	: 7351490031-2		
Customer Name	: CORTES,AGNES GODINEZ	TOTAL AMOUNT DUE	: 2,428.19
Meter Number	: MTR1090648	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73514900312

BC11/420.2/200/0/21/11-18-2016/81

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918294655324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314345

91813300000

Date : 11-18-2016

BC11/420.2/310/1033090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181330000-0

Collection Ref. Code : 1839-97-182-7

Customer Information----------

Name : FRANCO,SATURNINO Z

Premise Address : H. CORTES ST.,SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415780GS6	Pole No	:	1033090
Serial No	:	54434793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12376
Period From	:	10-16-2016	Prev Rdg	:	12208
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.16
CURRENT BILL - NOVEMBER 2016		1,813.07
TOTAL AMOUNT DUE		3,618.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,861.00

Your monthly electricity consumption chart

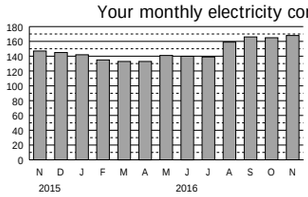

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.07		
Less : VAT	128.14		
Amount Net of VAT	1,684.93		
Less: BIR 2306	53.40		
BIR 2307	32.10	VATable Sales	1,684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.43	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,727.57	TOTAL SALES	1,813.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/310/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918294655324

Collection Ref. Code	: 1839-97-182-7	Premise Address	: H. CORTES ST.,SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 9181330000-0				
Customer Name	: FRANCO,SATURNINO Z	TOTAL AMOUNT DUE	: 3,618.28	Overdue Bill	: 1
Meter Number	: 415780GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91813300000

BC11/420.2/310/0/21/11-18-2016/81

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658871854437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316758

65813300004

Date : 11-18-2016

BC11/420.2/340/1033083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581330000-4

Collection Ref. Code : 1839-98-950-5

Customer Information----------

Name : HELANTAGAAN,MAGDALINO E

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434327GS6	Pole No	:	1033083
Serial No	:	53937408	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35911
Period From	:	10-16-2016	Prev Rdg	:	35258
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	140	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,326.51
Transmission Charge	0.4416/kWh	288.36
System Loss Charge	0.7643/kWh	499.09
Sub-Total		4,113.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		129.14
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		205.39
Transmission		8.48
System Loss		29.31
Distribution		224.81
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		828.82
CURRENT BILL - NOVEMBER 2016		6,945.35
TOTAL AMOUNT DUE		10,159.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,000.00

Your monthly electricity consumption chart

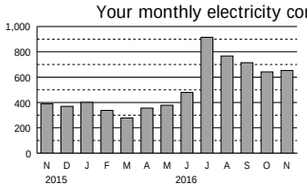

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.35		
Less : VAT	487.16		
Amount Net of VAT	6,458.19		
Less: BIR 2306	202.99		
BIR 2307	122.94	VATable Sales	6,458.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,132.26	VAT Zero Rated Sales	0.00
Add : VAT	487.16	VAT Amount	487.16
TOTAL AMOUNT DUE	6,619.42	TOTAL SALES	6,945.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/340/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658871854437

Collection Ref. Code	: 1839-98-950-5	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 6581330000-4				
Customer Name	: HELANTAGAAN,MAGDALINO E	TOTAL AMOUNT DUE	: 10,159.37	Overdue Bill	: 1
Meter Number	: 434327GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65813300004

BC11/420.2/340/0/21/11-18-2016/81

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838797979299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307874

83813300007

Date : 11-18-2016

BC11/420.2/360/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381330000-7

Collection Ref. Code : 1839-97-338-2

Customer Information----------

Name : PAGOBO,FERDINAND ORTIZ

Premise Address : BLOCK 2 A.S. FORTUNA ST.,SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	501484 GS6	Pole No	:	1033020
Serial No	:	75960136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27421
Period From	:	10-16-2016	Prev Rdg	:	26851
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	1810	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,834.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,903.69
Transmission Charge	0.4416/kWh	251.71
System Loss Charge	0.7643/kWh	435.65
Sub-Total		3,591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,835.00	136.70
Sub-Total		193.31
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		179.28
Transmission		7.41
System Loss		25.58
Distribution		196.31
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		733.69
CURRENT BILL - NOVEMBER 2016		6,153.99
TOTAL AMOUNT DUE		12,988.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,102.00

Your monthly electricity consumption chart

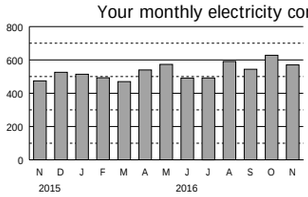

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.99		
Less : VAT	435.03		
Amount Net of VAT	5,718.96		
Less: BIR 2306	181.27		
BIR 2307	108.95	VATable Sales	5,718.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,428.74	VAT Zero Rated Sales	0.00
Add : VAT	435.03	VAT Amount	435.03
TOTAL AMOUNT DUE	5,863.77	TOTAL SALES	6,153.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/360/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838797979299

Collection Ref. Code	: 1839-97-338-2	Premise Address	: BLOCK 2 A.S. FORTUNA ST.,SITIO SAMPAGUITA
Account ID	: 8381330000-7		
Customer Name	: PAGOBO,FERDINAND ORTIZ	TOTAL AMOUNT DUE	: 12,988.77 Overdue Bill : 1
Meter Number	: 501484 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83813300007 BC11/420.2/360/0/21/11-18-2016/81 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413753529107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311834

41392300004

Date : 11-18-2016

BC11/420.2/370/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139230000-4

Collection Ref. Code : 1841-27-122-5

Customer Information----------

Name : POTOT,PASTOR O

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451378GS6	Pole No	:	1033020
Serial No	:	94460998	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4158
Period From	:	10-16-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.47
CURRENT BILL - NOVEMBER 2016		336.24
TOTAL AMOUNT DUE		532.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

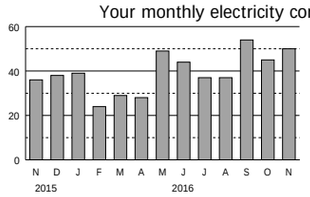

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.24		
Less : VAT	23.19		
Amount Net of VAT	313.05		
Less: BIR 2306	9.67		
BIR 2307	5.78	VATable Sales	313.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.60	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	320.79	TOTAL SALES	336.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/370/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413753529107

Collection Ref. Code	: 1841-27-122-5	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 4139230000-4				
Customer Name	: POTOT,PASTOR O	TOTAL AMOUNT DUE	: 532.13	Overdue Bill	: 1
Meter Number	: 451378GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41392300004 BC11/420.2/370/0/21/11-18-2016/81 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792997649982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316965

79292300005

Date : 11-18-2016

BC11/420.2/380/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929230000-5

Collection Ref. Code : 1841-25-614-5

Customer Information----------

Name : SANCHEZ,ROSALINA A

Premise Address : SITIO SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453369GS6	Pole No	:	1033020
Serial No	:	797945356	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4936
Period From	:	10-16-2016	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	125	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 63.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.38
CURRENT BILL - NOVEMBER 2016		811.82
TOTAL AMOUNT DUE		1,529.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 764.00

Your monthly electricity consumption chart

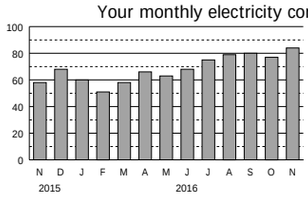

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.82		
Less : VAT	56.80		
Amount Net of VAT	755.02		
Less: BIR 2306	23.67		
BIR 2307	14.30	VATable Sales	755.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.05	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	773.85	TOTAL SALES	811.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/380/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792997649982

Collection Ref. Code : 1841-25-614-5

Account ID : 7929230000-5

Customer Name : SANCHEZ,ROSALINA A

Meter Number : 453369GS6

Period : Oct 2016

Premise Address : SITIO SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,529.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79292300005

BC11/420.2/380/0/21/11-18-2016/81

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073981501607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308225

07382300007

Date : 11-18-2016

BC11/420.2/390/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738230000-7

Collection Ref. Code : 1841-22-923-7

Customer Information----------

Name : MONSANTO,ALBERT M

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451911GS6	Pole No	:	1033020
Serial No	:	54108658	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7503
Period From	:	10-16-2016	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 65.85
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.71
CURRENT BILL - NOVEMBER 2016		871.38
TOTAL AMOUNT DUE		1,726.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 440.00

Your monthly electricity consumption chart

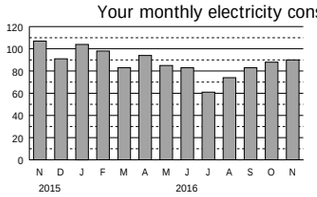

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.38		
Less : VAT	61.01		
Amount Net of VAT	810.37		
Less: BIR 2306	25.44		
BIR 2307	15.35	VATable Sales	810.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.58	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	830.59	TOTAL SALES	871.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/390/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073981501607

Collection Ref. Code	: 1841-22-923-7	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 0738230000-7				
Customer Name	: MONSANTO,ALBERT M	TOTAL AMOUNT DUE	: 1,726.19	Overdue Bill	: 1
Meter Number	: 451911GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07382300007

BC11/420.2/390/0/21/11-18-2016/81

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692352617592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316581

69292300006

Date : 11-18-2016

BC11/420.2/400/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929230000-6

Collection Ref. Code : 1841-38-713-4

Customer Information----------

Name : ANDRADE,LEONISA L

Premise Address : BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168949WS6	Pole No	:	1027975
Serial No	:	47068811	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16720
Period From	:	10-16-2016	Prev Rdg	:	16618
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.81
CURRENT BILL - NOVEMBER 2016		1,114.83
TOTAL AMOUNT DUE		2,736.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,695.00

Your monthly electricity consumption chart

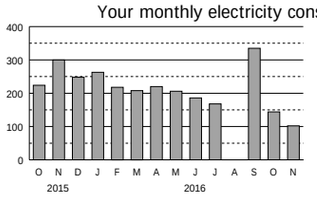

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.83		
Less : VAT	79.30		
Amount Net of VAT	1,035.53		
Less: BIR 2306	33.06		
BIR 2307	19.74	VATable Sales	1,035.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.73	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,062.03	TOTAL SALES	1,114.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/400/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692352617592

Collection Ref. Code	: 1841-38-713-4	Premise Address	: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 6929230000-6				
Customer Name	: ANDRADE,LEONISA L	TOTAL AMOUNT DUE	: 2,736.56	Overdue Bill	: 1
Meter Number	: 168949WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69292300006 BC11/420.2/400/0/21/11-18-2016/81 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453446765414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45382300007

BILLING STATEMENT

1007313588

Date : 11-18-2016

BC11/420.2/410/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538230000-7

Collection Ref. Code : 1841-22-872-9

Customer Information----------

Name : MAHINAY,ERNESTO S

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439051GS6	Pole No	:	1027975
Serial No	:	96867286	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10464
Period From	:	10-16-2016	Prev Rdg	:	10267
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.49
CURRENT BILL - NOVEMBER 2016		2,126.10
TOTAL AMOUNT DUE		4,288.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,115.00

Your monthly electricity consumption chart

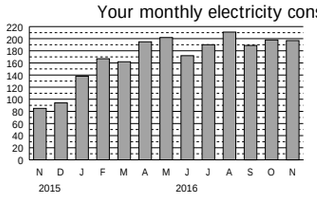

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.10		
Less : VAT	150.28		
Amount Net of VAT	1,975.82		
Less: BIR 2306	62.61		
BIR 2307	37.64	VATable Sales	1,975.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.57	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	2,025.85	TOTAL SALES	2,126.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/410/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453446765414

Collection Ref. Code : 1841-22-872-9

Account ID : 4538230000-7

Customer Name : MAHINAY,ERNESTO S

Meter Number : 439051GS6

Period : Oct 2016

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,288.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45382300007

BC11/420.2/410/0/21/11-18-2016/81

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336243803940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306781

33638141326

Date : 11-18-2016

BC11/420.2/411/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363814132-6

Collection Ref. Code : 1853-74-956-7

Customer Information----------

Name : DEXIMO,RENANTE MECAREZ

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN : 231-582-406-000

Metering Information----------

Meter No	:	443531 GS6	Pole No	:	1027975
Serial No	:	79396604	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5262
Period From	:	10-16-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.36
CURRENT BILL - NOVEMBER 2016		1,546.62
TOTAL AMOUNT DUE		3,194.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,002.00

Your monthly electricity consumption chart

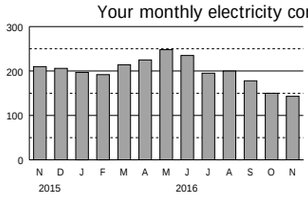

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.62		
Less : VAT	109.43		
Amount Net of VAT	1,437.19		
Less: BIR 2306	45.60		
BIR 2307	27.38	VATable Sales	1,437.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.21	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,473.64	TOTAL SALES	1,546.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/411/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336243803940

Collection Ref. Code	: 1853-74-956-7	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 3363814132-6				
Customer Name	: DEXIMO,RENANTE MECAREZ	TOTAL AMOUNT DUE	: 3,194.92	Overdue Bill	: 1
Meter Number	: 443531 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33638141326

BC11/420.2/411/0/21/11-18-2016/81

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643005604097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309730

64392300006

Date : 11-18-2016

BC11/420.2/420/1027961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439230000-6

Collection Ref. Code : 1841-31-113-8

Customer Information----------

Name : UBANAN,VHERNALIZA C

Premise Address : SITIO SAMPAGUITA,LOWER BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453777GS6	Pole No	:	1027961
Serial No	:	93511175	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6066
Period From	:	10-16-2016	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.38
CURRENT BILL - NOVEMBER 2016		1,012.79
TOTAL AMOUNT DUE		1,740.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,650.00

Your monthly electricity consumption chart

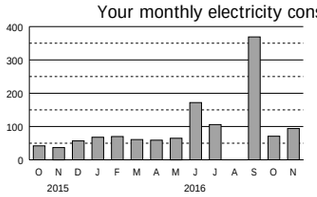

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.79		
Less : VAT	73.14		
Amount Net of VAT	939.65		
Less: BIR 2306	30.49		
BIR 2307	17.90	VATable Sales	939.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.26	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	964.40	TOTAL SALES	1,012.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/420/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643005604097

Collection Ref. Code	: 1841-31-113-8	Premise Address	: SITIO SAMPAGUITA,LOWER BANILAD,MANDAUE CITY
Account ID	: 6439230000-6		
Customer Name	: UBANAN,VHERNALIZA C	TOTAL AMOUNT DUE	: 1,740.07 Overdue Bill : 1
Meter Number	: 453777GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64392300006 BC11/420.2/420/0/21/11-18-2016/81 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392024411789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317665

39282300001

Date : 11-18-2016

BC11/420.2/440/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928230000-1

Collection Ref. Code : 1839-99-170-4

Customer Information----------

Name : MARABABOL,BRIGIDA D

Premise Address : A.S. FORTUNA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434363GS6	Pole No	:	1033020
Serial No	:	93149178	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11738
Period From	:	10-16-2016	Prev Rdg	:	11641
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 25.29
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.93
CURRENT BILL - NOVEMBER 2016		988.30
TOTAL AMOUNT DUE		1,957.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,822.00

Your monthly electricity consumption chart

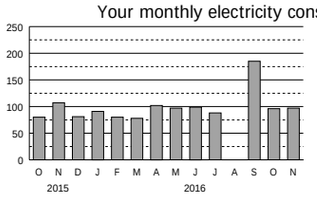

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.30		
Less : VAT	69.38		
Amount Net of VAT	918.92		
Less: BIR 2306	28.90		
BIR 2307	17.45	VATable Sales	918.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.57	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	941.95	TOTAL SALES	988.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/440/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392024411789

Collection Ref. Code	: 1839-99-170-4	Premise Address	: A.S. FORTUNA BK. TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 3928230000-1		
Customer Name	: MARABABOL,BRIGIDA D	TOTAL AMOUNT DUE	: 1,957.80
Meter Number	: 434363GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39282300001

BC11/420.2/440/0/21/11-18-2016/81

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215420627189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311760

21592300004

Date : 11-18-2016

BC11/420.2/450/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159230000-4

Collection Ref. Code : 1841-48-434-2

Customer Information----------

Name : MEJARAN,MARICHU V

Premise Address : BK.TUBE ICE,SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248828DS6	Pole No	:	1033034
Serial No	:	11533592	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11618
Period From	:	10-16-2016	Prev Rdg	:	11550
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.50
CURRENT BILL - NOVEMBER 2016		593.70
TOTAL AMOUNT DUE		1,334.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 742.00

Your monthly electricity consumption chart

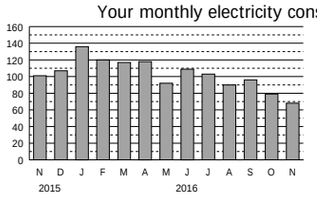

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.70		
Less : VAT	41.51		
Amount Net of VAT	552.19		
Less: BIR 2306	17.30		
BIR 2307	10.40	VATable Sales	552.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.49	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	566.00	TOTAL SALES	593.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/450/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215420627189

Collection Ref. Code	: 1841-48-434-2	Premise Address	: BK.TUBE ICE,SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 2159230000-4				
Customer Name	: MEJARAN,MARICHU V	TOTAL AMOUNT DUE	: 1,334.73	Overdue Bill	: 1
Meter Number	: 248828DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21592300004

BC11/420.2/450/0/21/11-18-2016/81

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535196759505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305831

53592300007

Date : 11-18-2016

BC11/420.2/490/1033104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359230000-7

Collection Ref. Code : 1841-42-410-2

Customer Information----------

Name : PAYPA,MERLENE C

Premise Address : BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434429GS6	Pole No	:	1033104
Serial No	:	74935054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9570
Period From	:	10-16-2016	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.65
CURRENT BILL - NOVEMBER 2016		1,498.19
TOTAL AMOUNT DUE		2,863.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,298.00

Your monthly electricity consumption chart

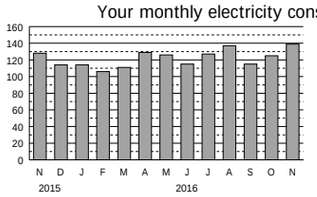

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.19		
Less : VAT	105.81		
Amount Net of VAT	1,392.38		
Less: BIR 2306	44.10		
BIR 2307	26.52	VATable Sales	1,392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.76	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,427.57	TOTAL SALES	1,498.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/490/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535196759505

Collection Ref. Code	: 1841-42-410-2	Premise Address	: BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 5359230000-7				
Customer Name	: PAYPA,MERLENE C	TOTAL AMOUNT DUE	: 2,863.40	Overdue Bill	: 1
Meter Number	: 434429GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53592300007 BC11/420.2/490/0/21/11-18-2016/81 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028389176515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319840

02813300007

Date : 11-18-2016

BC11/420.2/500/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281330000-7

Collection Ref. Code : 1839-97-185-1

Customer Information----------

Name : MERCADER,ROSITA S

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451495GS6	Pole No	:	1033034
Serial No	:	96156278	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29668
Period From	:	10-16-2016	Prev Rdg	:	29326
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	300	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		437.93
CURRENT BILL - NOVEMBER 2016		3,671.87
TOTAL AMOUNT DUE		6,759.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,488.25

Your monthly electricity consumption chart

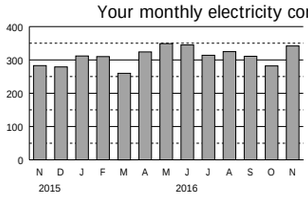

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.87		
Less : VAT	258.83		
Amount Net of VAT	3,413.04		
Less: BIR 2306	107.86		
BIR 2307	65.00	VATable Sales	3,413.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.18	VAT Zero Rated Sales	0.00
Add : VAT	258.83	VAT Amount	258.83
TOTAL AMOUNT DUE	3,499.01	TOTAL SALES	3,671.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/500/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028389176515

Collection Ref. Code	: 1839-97-185-1	Premise Address	: BACK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 0281330000-7				
Customer Name	: MERCADER,ROSITA S	TOTAL AMOUNT DUE	: 6,759.92	Overdue Bill	: 1
Meter Number	: 451495GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02813300007 BC11/420.2/500/0/21/11-18-2016/81 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984222788708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312556

98492300003

Date : 11-18-2016

BC11/420.2/510/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849230000-3

Collection Ref. Code : 1841-39-995-7

Customer Information----------

Name : DENSON,PAQUITO D

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143376WS6	Pole No	:	1033055
Serial No	:	77909065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17277
Period From	:	10-16-2016	Prev Rdg	:	17109
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.82
CURRENT BILL - NOVEMBER 2016		1,809.97
TOTAL AMOUNT DUE		3,476.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,873.00

Your monthly electricity consumption chart

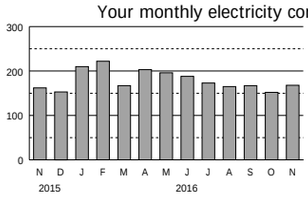

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.97		
Less : VAT	127.81		
Amount Net of VAT	1,682.16		
Less: BIR 2306	53.26		
BIR 2307	32.04	VATable Sales	1,682.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.86	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,724.67	TOTAL SALES	1,809.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/510/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984222788708

Collection Ref. Code	: 1841-39-995-7	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 9849230000-3		
Customer Name	: DENSON,PAQUITO D	TOTAL AMOUNT DUE	: 3,476.82 Overdue Bill : 1
Meter Number	: 143376WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98492300003 BC11/420.2/510/0/21/11-18-2016/81 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577267500701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310395

57792300006

Date : 11-18-2016

BC11/420.2/550/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779230000-6

Collection Ref. Code : 1845-41-302-4

Customer Information----------

Name : DARAMAYO,RONILO A

Premise Address : BLK4 SITIO LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473041GS6	Pole No	:	1033041
Serial No	:	60536686	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29826
Period From	:	10-16-2016	Prev Rdg	:	29613
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	364	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.99
CURRENT BILL - NOVEMBER 2016		2,289.02
TOTAL AMOUNT DUE		4,213.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,030.00

Your monthly electricity consumption chart

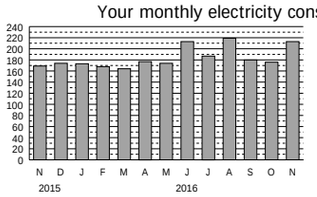

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.02		
Less : VAT	161.44		
Amount Net of VAT	2,127.58		
Less: BIR 2306	67.27		
BIR 2307	40.52	VATable Sales	2,127.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.79	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,181.23	TOTAL SALES	2,289.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/550/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577267500701

Collection Ref. Code : 1845-41-302-4

Account ID : 5779230000-6

Customer Name : DARAMAYO,RONILO A

Meter Number : 473041GS6

Period : Oct 2016

Premise Address : BLK4 SITIO LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,213.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57792300006

BC11/420.2/550/0/21/11-18-2016/81

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058017615898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316703

05813300000

Date : 11-18-2016

BC11/420.2/590/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581330000-0

Collection Ref. Code : 1839-98-212-8

Customer Information----------

Name : BOHOL,BENJAMIN B

Premise Address : BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196569WS6	Pole No	:	1033055
Serial No	:	48122252	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16751
Period From	:	10-16-2016	Prev Rdg	:	16556
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.88
CURRENT BILL - NOVEMBER 2016		2,104.28
TOTAL AMOUNT DUE		4,232.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,441.00

Your monthly electricity consumption chart

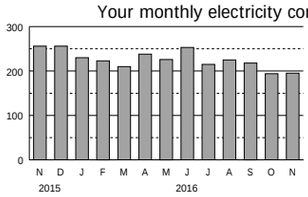

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.28		
Less : VAT	148.71		
Amount Net of VAT	1,955.57		
Less: BIR 2306	61.97		
BIR 2307	37.25	VATable Sales	1,955.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.35	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	2,005.06	TOTAL SALES	2,104.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/590/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058017615898

Collection Ref. Code	: 1839-98-212-8	Premise Address	: BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 0581330000-0				
Customer Name	: BOHOL,BENJAMIN B	TOTAL AMOUNT DUE	: 4,232.03	Overdue Bill	: 1
Meter Number	: 196569WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05813300000 BC11/420.2/590/0/21/11-18-2016/81 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768727600650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305994

76813300001

Date : 11-18-2016

BC11/420.2/620/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681330000-1

Collection Ref. Code : 1841-18-029-7

Customer Information----------

Name : PRADILLA,NIZA O

Premise Address : SAMPAGUITA BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440792GS6	Pole No	:	1033055
Serial No	:	65371857	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7865
Period From	:	10-16-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.28
CURRENT BILL - NOVEMBER 2016		437.05
TOTAL AMOUNT DUE		873.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 580.00

Your monthly electricity consumption chart

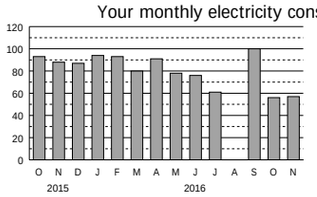

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.05		
Less : VAT	30.23		
Amount Net of VAT	406.82		
Less: BIR 2306	12.59		
BIR 2307	7.59	VATable Sales	406.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.64	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	416.87	TOTAL SALES	437.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/620/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768727600650

Collection Ref. Code	: 1841-18-029-7	Premise Address	: SAMPAGUITA BK TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 7681330000-1		
Customer Name	: PRADILLA,NIZA O	TOTAL AMOUNT DUE	: 873.54
Meter Number	: 440792GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76813300001 BC11/420.2/620/0/21/11-18-2016/81 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799344123459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320065

79991300009

Date : 11-18-2016

BC11/420.2/630/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999130000-9

Collection Ref. Code : 1819-93-011-4

Customer Information----------

Name : AUTIDA,VIOLETO A

Premise Address : SITIO LOWER SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492552 GS6	Pole No	:	1033055
Serial No	:	52248088	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8906
Period From	:	10-16-2016	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.89
CURRENT BILL - NOVEMBER 2016		1,408.39
TOTAL AMOUNT DUE		2,987.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,774.00

Your monthly electricity consumption chart

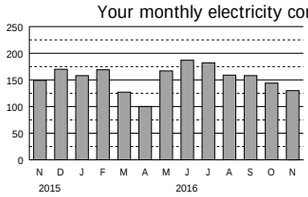

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.39		
Less : VAT	99.76		
Amount Net of VAT	1,308.63		
Less: BIR 2306	41.57		
BIR 2307	24.93	VATable Sales	1,308.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.13	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,341.89	TOTAL SALES	1,408.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/630/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799344123459

Collection Ref. Code	: 1819-93-011-4	Premise Address	: SITIO LOWER SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 7999130000-9				
Customer Name	: AUTIDA,VIOLETO A	TOTAL AMOUNT DUE	: 2,987.65	Overdue Bill	: 1
Meter Number	: 492552 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79991300009 BC11/420.2/630/0/21/11-18-2016/81 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392272808752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317478

39292300009

Date : 11-18-2016

BC11/420.2/640/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929230000-9

Collection Ref. Code : 1841-25-161-5

Customer Information----------

Name : OPLE,ANTON A

Premise Address : H. CORTES ST., BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452927GS6	Pole No	:	1033160
Serial No	:	77599195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12580
Period From	:	10-16-2016	Prev Rdg	:	12487
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.06
CURRENT BILL - NOVEMBER 2016		948.29
TOTAL AMOUNT DUE		1,901.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,041.00

Your monthly electricity consumption chart

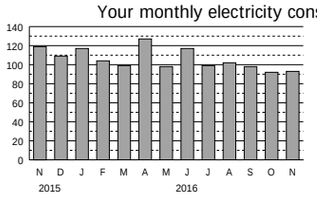

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.29		
Less : VAT	66.59		
Amount Net of VAT	881.70		
Less: BIR 2306	27.75		
BIR 2307	16.75	VATable Sales	881.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.20	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	903.79	TOTAL SALES	948.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/640/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392272808752

Collection Ref. Code	: 1841-25-161-5	Premise Address	: H. CORTES ST., BACK TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 3929230000-9		
Customer Name	: OPLE,ANTON A	TOTAL AMOUNT DUE	: 1,901.05 Overdue Bill : 1
Meter Number	: 452927GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39292300009

BC11/420.2/640/0/21/11-18-2016/81

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348604570652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312382

34813300000

Date : 11-18-2016

BC11/420.2/670/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481330000-0

Collection Ref. Code : 1839-98-194-6

Customer Information----------

Name : NOVAL,EVELYN P

Premise Address : BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437594GS6	Pole No	:	1033160
Serial No	:	85719384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10556
Period From	:	10-16-2016	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.11
CURRENT BILL - NOVEMBER 2016		1,166.92
TOTAL AMOUNT DUE		2,301.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,379.00

Your monthly electricity consumption chart

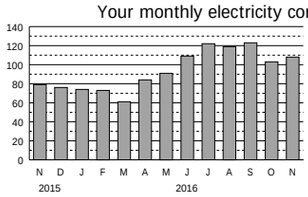

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.92		
Less : VAT	82.53		
Amount Net of VAT	1,084.39		
Less: BIR 2306	34.39		
BIR 2307	20.66	VATable Sales	1,084.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.34	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,111.87	TOTAL SALES	1,166.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/670/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348604570652

Collection Ref. Code	: 1839-98-194-6	Premise Address	: BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 3481330000-0				
Customer Name	: NOVAL,EVELYN P	TOTAL AMOUNT DUE	: 2,301.13	Overdue Bill	: 1
Meter Number	: 437594GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34813300000 BC11/420.2/670/0/21/11-18-2016/81 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764213296890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318167

76472300003

Date : 11-18-2016

BC11/420.2/680/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647230000-3

Collection Ref. Code : 1843-89-263-4

Customer Information----------

Name : GUTANG,FLORENA V

Premise Address : BACK TUBE ICE, SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458197GS6	Pole No	:	1033160
Serial No	:	53699506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4930
Period From	:	10-16-2016	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.45
CURRENT BILL - NOVEMBER 2016		601.01
TOTAL AMOUNT DUE		1,293.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 894.00

Your monthly electricity consumption chart

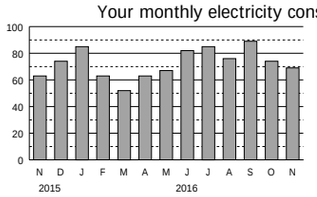

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.01		
Less : VAT	41.96		
Amount Net of VAT	559.05		
Less: BIR 2306	17.49		
BIR 2307	10.52	VATable Sales	559.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.04	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	573.00	TOTAL SALES	601.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/680/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764213296890

Collection Ref. Code	: 1843-89-263-4	Premise Address	: BACK TUBE ICE, SITIO SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 7647230000-3		
Customer Name	: GUTANG,FLORENA V	TOTAL AMOUNT DUE	: 1,293.93 Overdue Bill : 1
Meter Number	: 458197GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76472300003 BC11/420.2/680/0/21/11-18-2016/81 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743305022089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309593

74392300005

Date : 11-18-2016

BC11/420.2/700/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439230000-5

Collection Ref. Code : 1841-41-956-7

Customer Information----------

Name : VILLANUEVA,EDWINA R

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222795WS6	Pole No	:	1033055
Serial No	:	44635370	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10470
Period From	:	10-16-2016	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	125	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.31
CURRENT BILL - NOVEMBER 2016		2,400.87
TOTAL AMOUNT DUE		4,622.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,628.00

Your monthly electricity consumption chart

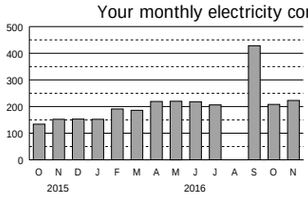

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.87		
Less : VAT	169.50		
Amount Net of VAT	2,231.37		
Less: BIR 2306	70.62		
BIR 2307	42.50	VATable Sales	2,231.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.25	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,287.75	TOTAL SALES	2,400.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/700/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743305022089

Collection Ref. Code	: 1841-41-956-7	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 7439230000-5				
Customer Name	: VILLANUEVA,EDWINA R	TOTAL AMOUNT DUE	: 4,622.03	Overdue Bill	: 1
Meter Number	: 222795WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74392300005 BC11/420.2/700/0/21/11-18-2016/81 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771443418557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307355

77191300001

Date : 11-18-2016

BC11/420.2/710/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719130000-1

Collection Ref. Code : 1841-74-779-3

Customer Information----------

Name : ESCONDE,JOSELITO G

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493638 GS6	Pole No	:	1033055
Serial No	:	81142052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15489
Period From	:	10-16-2016	Prev Rdg	:	15323
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	500	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.78
CURRENT BILL - NOVEMBER 2016		1,793.07
TOTAL AMOUNT DUE		3,643.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,420.00

Your monthly electricity consumption chart

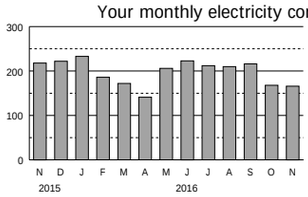

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.07		
Less : VAT	126.80		
Amount Net of VAT	1,666.27		
Less: BIR 2306	52.84		
BIR 2307	31.74	VATable Sales	1,666.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.69	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,708.49	TOTAL SALES	1,793.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/710/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771443418557

Collection Ref. Code	: 1841-74-779-3	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 7719130000-1				
Customer Name	: ESCONDE,JOSELITO G	TOTAL AMOUNT DUE	: 3,643.09	Overdue Bill	: 1
Meter Number	: 493638 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77191300001 BC11/420.2/710/0/21/11-18-2016/81 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932428078252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93262300002

BILLING STATEMENT

1007320097

Date : 11-18-2016

BC11/420.2/730/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326230000-2

Collection Ref. Code : 1843-69-806-4

Customer Information----------

Name : SABELLANA,KIRK M

Premise Address : H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062365	Pole No	:	1033062
Serial No	:	40015388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2632
Period From	:	10-16-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.99
CURRENT BILL - NOVEMBER 2016		1,090.28
TOTAL AMOUNT DUE		2,088.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,628.00

Your monthly electricity consumption chart

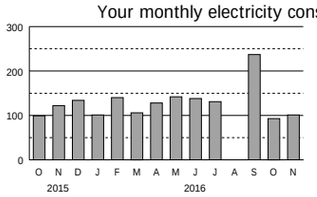

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.28		
Less : VAT	77.08		
Amount Net of VAT	1,013.20		
Less: BIR 2306	32.12		
BIR 2307	19.30	VATable Sales	1,013.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.78	VAT Zero Rated Sales	0.00
Add : VAT	77.08	VAT Amount	77.08
TOTAL AMOUNT DUE	1,038.86	TOTAL SALES	1,090.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/730/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932428078252

Collection Ref. Code	: 1843-69-806-4	Premise Address	: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 9326230000-2				
Customer Name	: SABELLANA,KIRK M	TOTAL AMOUNT DUE	: 2,088.86	Overdue Bill	: 1
Meter Number	: MTR1062365				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93262300002

BC11/420.2/730/0/21/11-18-2016/81

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423334380113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316558

42312300009

Date : 11-18-2016

BC11/420.2/740/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231230000-9

Collection Ref. Code : 1841-90-179-2

Customer Information----------

Name : PLANGGANAN,WILTER S

Premise Address : SITIO SAMPAGUITA,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151489DS6	Pole No	:	1033062
Serial No	:	13735478	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12507
Period From	:	10-16-2016	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	234	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.64
CURRENT BILL - NOVEMBER 2016		1,297.25
TOTAL AMOUNT DUE		2,613.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,475.00

Your monthly electricity consumption chart

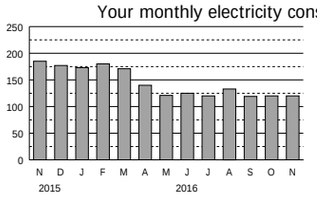

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.25		
Less : VAT	91.76		
Amount Net of VAT	1,205.49		
Less: BIR 2306	38.25		
BIR 2307	22.97	VATable Sales	1,205.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.27	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,236.03	TOTAL SALES	1,297.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/740/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423334380113

Collection Ref. Code : 1841-90-179-2

Account ID : 4231230000-9

Customer Name : PLANGGANAN,WILTER S

Meter Number : 151489DS6

Period : Oct 2016

Premise Address : SITIO SAMPAGUITA,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,613.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42312300009 BC11/420.2/740/0/21/11-18-2016/81 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115833113317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310966

11592300005

Date : 11-18-2016

BC11/420.2/750/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159230000-5

Collection Ref. Code : 1841-66-686-6

Customer Information----------

Name : NOYNAY,PANTALEON C

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217502WS6	Pole No	:	1033062
Serial No	:	47946459	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8568
Period From	:	10-16-2016	Prev Rdg	:	8508
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	538	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.67
CURRENT BILL - NOVEMBER 2016		462.47
TOTAL AMOUNT DUE		1,038.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 730.42

Your monthly electricity consumption chart

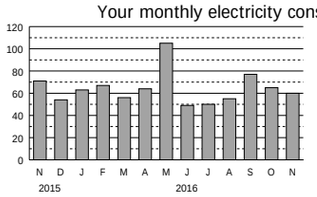

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.47		
Less : VAT	32.08		
Amount Net of VAT	430.39		
Less: BIR 2306	13.36		
BIR 2307	8.04	VATable Sales	430.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.99	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	441.07	TOTAL SALES	462.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/750/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115833113317

Collection Ref. Code	: 1841-66-686-6	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 1159230000-5				
Customer Name	: NOYNAY,PANTALEON C	TOTAL AMOUNT DUE	: 1,038.33	Overdue Bill	: 1
Meter Number	: 217502WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11592300005 BC11/420.2/750/0/21/11-18-2016/81 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164273159521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319185

16492300005

Date : 11-18-2016

BC11/420.2/760/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649230000-5

Collection Ref. Code : 1841-41-107-8

Customer Information----------

Name : TONACAO,GREGORIO C

Premise Address : LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217508WS6	Pole No	:	1033181
Serial No	:	42144134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24902
Period From	:	10-16-2016	Prev Rdg	:	24746
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	469	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.47
CURRENT BILL - NOVEMBER 2016		1,681.27
TOTAL AMOUNT DUE		3,237.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,703.00

Your monthly electricity consumption chart

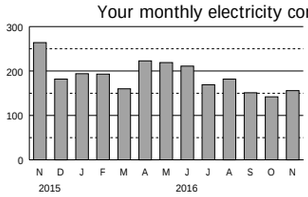

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.27		
Less : VAT	118.76		
Amount Net of VAT	1,562.51		
Less: BIR 2306	49.49		
BIR 2307	29.76	VATable Sales	1,562.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.26	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,602.02	TOTAL SALES	1,681.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/760/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164273159521

Collection Ref. Code	: 1841-41-107-8	Premise Address	: LOWER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 1649230000-5				
Customer Name	: TONACAO,GREGORIO C	TOTAL AMOUNT DUE	: 3,237.45	Overdue Bill	: 1
Meter Number	: 217508WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492300005

BC11/420.2/760/0/21/11-18-2016/81

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833228588157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305530

83382300008

Date : 11-18-2016

BC11/420.2/770/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338230000-8

Collection Ref. Code : 1841-19-956-7

Customer Information----------

Name : TONACAO,JUANA I

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438394GS6	Pole No	:	1033181
Serial No	:	90320850	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25068
Period From	:	10-16-2016	Prev Rdg	:	24809
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	300	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.79
CURRENT BILL - NOVEMBER 2016		2,791.01
TOTAL AMOUNT DUE		5,525.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,921.00

Your monthly electricity consumption chart

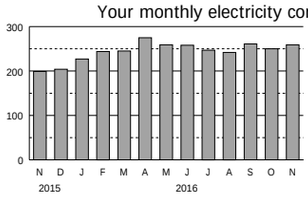

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.01		
Less : VAT	197.11		
Amount Net of VAT	2,593.90		
Less: BIR 2306	82.14		
BIR 2307	49.41	VATable Sales	2,593.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.35	VAT Zero Rated Sales	0.00
Add : VAT	197.11	VAT Amount	197.11
TOTAL AMOUNT DUE	2,659.46	TOTAL SALES	2,791.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/770/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833228588157

Collection Ref. Code	: 1841-19-956-7	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 8338230000-8				
Customer Name	: TONACAO,JUANA I	TOTAL AMOUNT DUE	: 5,525.61	Overdue Bill	: 1
Meter Number	: 438394GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83382300008

BC11/420.2/770/0/21/11-18-2016/81

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003669989131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306909

00392300000

Date : 11-18-2016

BC11/420.2/790/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039230000-0

Collection Ref. Code : 1841-37-716-3

Customer Information----------

Name : CUIZON,VERONICA C

Premise Address : BK. TUBE ICE, SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436380GS6	Pole No	:	1033181
Serial No	:	54175542	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37992
Period From	:	10-16-2016	Prev Rdg	:	37668
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	240	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.45
CURRENT BILL - NOVEMBER 2016		3,483.73
TOTAL AMOUNT DUE		6,624.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,438.00

Your monthly electricity consumption chart

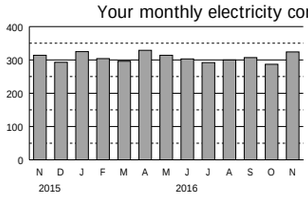

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.73		
Less : VAT	245.76		
Amount Net of VAT	3,237.97		
Less: BIR 2306	102.41		
BIR 2307	61.67	VATable Sales	3,237.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.89	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,319.65	TOTAL SALES	3,483.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/790/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003669989131

Collection Ref. Code : 1841-37-716-3

Account ID : 0039230000-0

Customer Name : CUIZON,VERONICA C

Meter Number : 436380GS6

Period : Oct 2016

Premise Address : BK. TUBE ICE, SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 6,624.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00392300000 BC11/420.2/790/0/21/11-18-2016/81 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963922110823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319174

96382300000

Date : 11-18-2016

BC11/420.2/820/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638230000-0

Collection Ref. Code : 1841-22-509-6

Customer Information----------

Name : DUMOGHO,BRENDA T

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452033GS6	Pole No	:	1033181
Serial No	:	54604245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12768
Period From	:	10-16-2016	Prev Rdg	:	12659
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	490	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.06
CURRENT BILL - NOVEMBER 2016		1,174.68
TOTAL AMOUNT DUE		2,184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,371.00

Your monthly electricity consumption chart

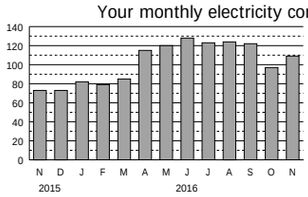

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.68		
Less : VAT	82.96		
Amount Net of VAT	1,091.72		
Less: BIR 2306	34.57		
BIR 2307	20.80	VATable Sales	1,091.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.35	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,119.31	TOTAL SALES	1,174.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/820/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963922110823

Collection Ref. Code	: 1841-22-509-6	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 9638230000-0				
Customer Name	: DUMOGHO,BRENDA T	TOTAL AMOUNT DUE	: 2,184.67	Overdue Bill	: 1
Meter Number	: 452033GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96382300000 BC11/420.2/820/0/21/11-18-2016/81 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413279601624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311710

41382300006

Date : 11-18-2016

BC11/420.2/840/1027933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138230000-6

Collection Ref. Code : 1841-20-914-7

Customer Information----------

Name : BALLERMO,MARIA D

Premise Address : BK. TUBE ICE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542483 GS6	Pole No	:	1027933
Serial No	:	59108723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3780
Period From	:	10-16-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	400	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - NOVEMBER 2016		706.18
TOTAL AMOUNT DUE		1,367.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 700.00

Your monthly electricity consumption chart

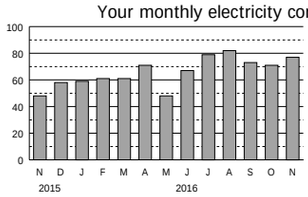

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.18		
Less : VAT	49.31		
Amount Net of VAT	656.87		
Less: BIR 2306	20.54		
BIR 2307	12.40	VATable Sales	656.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.93	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	673.24	TOTAL SALES	706.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/840/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413279601624

Collection Ref. Code	: 1841-20-914-7	Premise Address	: BK. TUBE ICE,,MANDAUE CITY
Account ID	: 4138230000-6		
Customer Name	: BALLERMO,MARIA D	TOTAL AMOUNT DUE	: 1,367.87
Meter Number	: 542483 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41382300006

BC11/420.2/840/0/21/11-18-2016/81

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808954504406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309224

80832300000

Date : 11-18-2016

BC11/420.2/870/1033111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083230000-0

Collection Ref. Code : 1843-41-026-5

Customer Information----------

Name : REVELO,FEDELITO B

Premise Address : BLK 02, LOWER SAMPAGUITA, H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260190GS6	Pole No	:	1033111
Serial No	:	45714178	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3067
Period From	:	10-16-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.24
CURRENT BILL - NOVEMBER 2016		583.90
TOTAL AMOUNT DUE		1,263.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 502.00

Your monthly electricity consumption chart

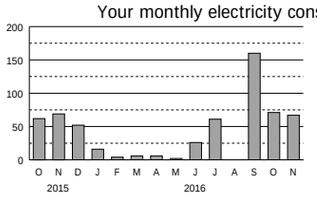

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.90		
Less : VAT	40.79		
Amount Net of VAT	543.11		
Less: BIR 2306	17.01		
BIR 2307	10.22	VATable Sales	543.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.88	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	556.67	TOTAL SALES	583.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/870/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808954504406

Collection Ref. Code	: 1843-41-026-5	Premise Address	: BLK 02, LOWER SAMPAGUITA, H. CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 8083230000-0		
Customer Name	: REVELO,FEDELITO B	TOTAL AMOUNT DUE	: 1,263.80
Meter Number	: 260190GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80832300000

BC11/420.2/870/0/21/11-18-2016/81

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353505427833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313896

35382300008

Date : 11-18-2016

BC11/420.2/880/1033111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538230000-8

Collection Ref. Code : 1841-22-869-9

Customer Information----------

Name : SURVILLA,LUCIANA R

Premise Address : LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452423GS6	Pole No	:	1033111
Serial No	:	54604514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21214
Period From	:	10-16-2016	Prev Rdg	:	21082
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	430	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.69
CURRENT BILL - NOVEMBER 2016		1,441.03
TOTAL AMOUNT DUE		3,537.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,438.00

Your monthly electricity consumption chart

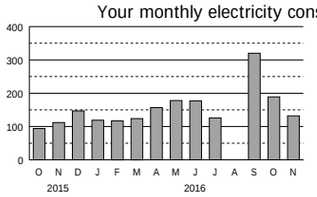

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.03		
Less : VAT	102.46		
Amount Net of VAT	1,338.57		
Less: BIR 2306	42.70		
BIR 2307	25.51	VATable Sales	1,338.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.36	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,372.82	TOTAL SALES	1,441.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/880/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353505427833

Collection Ref. Code	: 1841-22-869-9	Premise Address	: LOWER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 3538230000-8				
Customer Name	: SURVILLA,LUCIANA R	TOTAL AMOUNT DUE	: 3,537.32	Overdue Bill	: 1
Meter Number	: 452423GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35382300008

BC11/420.2/880/0/21/11-18-2016/81

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464713010939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318491

46413300008

Date : 11-18-2016

BC11/420.2/1070/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641330000-8

Collection Ref. Code : 1815-65-656-5

Customer Information----------

Name : SUICO,LYDIA C

Premise Address : #1178 HERNAN CORTES,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207091WS6	Pole No	:	0300563
Serial No	:	47011495	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43683
Period From	:	10-16-2016	Prev Rdg	:	43307
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	220	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,915.42
Transmission Charge	0.4416/kWh	166.04
System Loss Charge	0.7643/kWh	287.38
Sub-Total		2,368.84
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		105.13
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		118.27
Transmission		4.88
System Loss		16.87
Distribution		129.70
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		481.37
CURRENT BILL - NOVEMBER 2016		4,036.20
TOTAL AMOUNT DUE		7,425.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,583.00

Your monthly electricity consumption chart

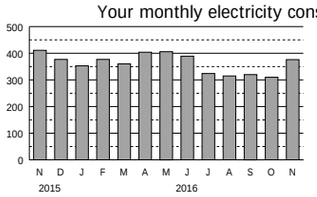

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.20		
Less : VAT	284.47		
Amount Net of VAT	3,751.73		
Less: BIR 2306	118.54		
BIR 2307	71.45	VATable Sales	3,751.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.74	VAT Zero Rated Sales	0.00
Add : VAT	284.47	VAT Amount	284.47
TOTAL AMOUNT DUE	3,846.21	TOTAL SALES	4,036.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1070/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464713010939

Collection Ref. Code	: 1815-65-656-5	Premise Address	: #1178 HERNAN CORTES,BANILAD,MANDAUE CITY		
Account ID	: 4641330000-8				
Customer Name	: SUICO,LYDIA C	TOTAL AMOUNT DUE	: 7,425.37	Overdue Bill	: 1
Meter Number	: 207091WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46413300008 BC11/420.2/1070/0/21/11-18-2016/81 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243295333943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309818

24392300000

Date : 11-18-2016

BC11/420.2/1080/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439230000-0

Collection Ref. Code : 1841-36-191-7

Customer Information----------

Name : DARAUG,FLORDELIZ P

Premise Address : 1178 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103215	Pole No	:	0300563
Serial No	:	84449285	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1387
Period From	:	10-16-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	440	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.09
CURRENT BILL - NOVEMBER 2016		702.20
TOTAL AMOUNT DUE		2,772.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 2,100.00

Your monthly electricity consumption chart

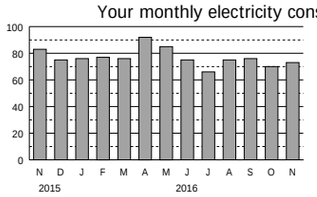

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.20		
Less : VAT	50.25		
Amount Net of VAT	651.95		
Less: BIR 2306	20.93		
BIR 2307	12.34	VATable Sales	651.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.68	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	668.93	TOTAL SALES	702.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1080/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243295333943

Collection Ref. Code	: 1841-36-191-7	Premise Address	: 1178 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 2439230000-0				
Customer Name	: DARAUG,FLORDELIZ P	TOTAL AMOUNT DUE	: 2,772.06	Overdue Bill	: 3
Meter Number	: MTR1103215				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24392300000 BC11/420.2/1080/0/21/11-18-2016/81 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017698456910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315174

01751300003

Date : 11-18-2016

BC11/420.2/1090/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175130000-3

Collection Ref. Code : 1835-25-902-2

Customer Information----------

Name : DERDER,ROSALIE C.

Premise Address : H. CORTES ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111807SS6	Pole No	:	0300563
Serial No	:	74055460	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	98873
Period From	:	10-16-2016	Prev Rdg	:	98464
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.4416/kWh	180.61
System Loss Charge	0.7643/kWh	312.60
Sub-Total		2,576.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,855.50	77.11
Sub-Total		117.73
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		128.65
Transmission		5.31
System Loss		18.36
Distribution		141.03
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		524.00
CURRENT BILL - NOVEMBER 2016		4,393.75
TOTAL AMOUNT DUE		8,249.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,397.68

Your monthly electricity consumption chart

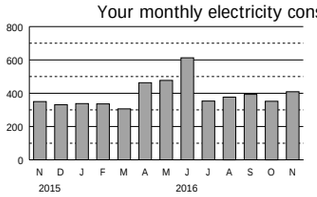

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.75		
Less : VAT	309.80		
Amount Net of VAT	4,083.95		
Less: BIR 2306	129.09		
BIR 2307	77.78	VATable Sales	4,083.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.08	VAT Zero Rated Sales	0.00
Add : VAT	309.80	VAT Amount	309.80
TOTAL AMOUNT DUE	4,186.88	TOTAL SALES	4,393.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1090/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017698456910

Collection Ref. Code	: 1835-25-902-2	Premise Address	: H. CORTES ST., BANILAD,,MANDAUE CITY
Account ID	: 0175130000-3		
Customer Name	: DERDER,ROSALIE C.	TOTAL AMOUNT DUE	: 8,249.19
Meter Number	: 111807SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01751300003 BC11/420.2/1090/0/21/11-18-2016/81 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264778303935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320261

26413300000

Date : 11-18-2016

BC11/420.2/1100/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641330000-0

Collection Ref. Code : 1815-65-635-2

Customer Information----------

Name : CORTES,BIENVENIDO

Premise Address : BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	389420GS6	Pole No	:	0300563
Serial No	:	2003156297	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10359
Period From	:	10-16-2016	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 59.31
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.30
CURRENT BILL - NOVEMBER 2016		795.22
TOTAL AMOUNT DUE		1,610.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 828.00

Your monthly electricity consumption chart

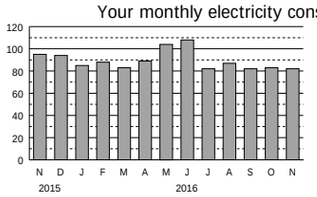

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.22		
Less : VAT	55.75		
Amount Net of VAT	739.47		
Less: BIR 2306	23.25		
BIR 2307	14.01	VATable Sales	739.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.21	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	757.96	TOTAL SALES	795.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1100/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264778303935

Collection Ref. Code	: 1815-65-635-2	Premise Address	: BANILAD MANDAWE		
Account ID	: 2641330000-0				
Customer Name	: CORTES,BIENVENIDO	TOTAL AMOUNT DUE	: 1,610.85	Overdue Bill	: 1
Meter Number	: 389420GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26413300000 BC11/420.2/1100/0/21/11-18-2016/81 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335746883193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306152

33550145511

Date : 11-18-2016

BC11/420.2/1105/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355014551-1

Collection Ref. Code : 1849-42-842-5

Customer Information----------

Name : CORTES,BIENVENIDO JR. ANDO

Premise Address : 1178 HERNAN CORTES ST.,BANILAD

TIN :

Metering Information----------

Meter No	:	496060 GS6	Pole No	:	0300563
Serial No	:	78342594	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7302
Period From	:	10-16-2016	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	734	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.08
CURRENT BILL - NOVEMBER 2016		559.47
TOTAL AMOUNT DUE		1,275.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,000.00

Your monthly electricity consumption chart

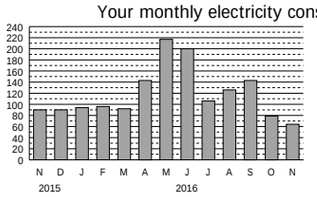

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.47		
Less : VAT	39.15		
Amount Net of VAT	520.32		
Less: BIR 2306	16.32		
BIR 2307	9.80	VATable Sales	520.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.20	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	533.35	TOTAL SALES	559.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1105/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335746883193

Collection Ref. Code	: 1849-42-842-5	Premise Address	: 1178 HERNAN CORTES ST.,BANILAD		
Account ID	: 3355014551-1				
Customer Name	: CORTES,BIENVENIDO JR. ANDO	TOTAL AMOUNT DUE	: 1,275.22	Overdue Bill	: 1
Meter Number	: 496060 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33550145511

BC11/420.2/1105/0/21/11-18-2016/81

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112616961486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310241

11281300001

Date : 11-18-2016

BC11/420.2/1170/0366473/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128130000-1

Collection Ref. Code : 1837-29-467-4

Customer Information----------

Name : DABALOS,LEONORA R

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169254WS6	Pole No	:	0366473
Serial No	:	43209128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44919
Period From	:	10-16-2016	Prev Rdg	:	44835
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 61.27
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.61
CURRENT BILL - NOVEMBER 2016		813.89
TOTAL AMOUNT DUE		1,623.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 988.00

Your monthly electricity consumption chart

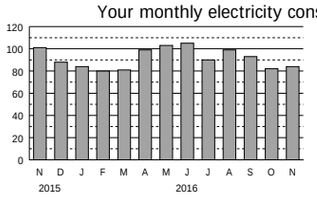

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.89		
Less : VAT	57.02		
Amount Net of VAT	756.87		
Less: BIR 2306	23.77		
BIR 2307	14.34	VATable Sales	756.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.76	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	775.78	TOTAL SALES	813.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1170/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112616961486

Collection Ref. Code	: 1837-29-467-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 1128130000-1				
Customer Name	: DABALOS,LEONORA R	TOTAL AMOUNT DUE	: 1,623.23	Overdue Bill	: 1
Meter Number	: 169254WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11281300001 BC11/420.2/1170/0/21/11-18-2016/81 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622393986178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315215

62232300004

Date : 11-18-2016

BC11/420.2/1180/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223230000-4

Collection Ref. Code : 1809-69-173-7

Customer Information----------

Name : RETUYA,EUSEBIO C.

Premise Address : 1178 H. CORTES STREET,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175643 DS6	Pole No	:	0366480
Serial No	:	12105782	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65302
Period From	:	10-16-2016	Prev Rdg	:	65172
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	270	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.75
CURRENT BILL - NOVEMBER 2016		1,407.14
TOTAL AMOUNT DUE		2,931.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,659.82

Your monthly electricity consumption chart

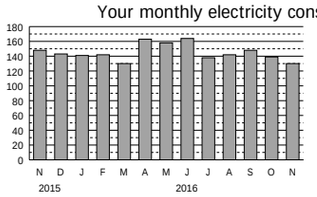

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.14		
Less : VAT	99.62		
Amount Net of VAT	1,307.52		
Less: BIR 2306	41.51		
BIR 2307	24.91	VATable Sales	1,307.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.10	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,340.72	TOTAL SALES	1,407.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1180/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622393986178

Collection Ref. Code	: 1809-69-173-7	Premise Address	: 1178 H. CORTES STREET,BANILAD,MANDAUE CITY
Account ID	: 6223230000-4		
Customer Name	: RETUYA,EUSEBIO C.	TOTAL AMOUNT DUE	: 2,931.27 Overdue Bill : 1
Meter Number	: 175643 DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62232300004 BC11/420.2/1180/0/21/11-18-2016/81 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564305476865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319090

56413300007

Date : 11-18-2016

BC11/420.2/1190/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641330000-7

Collection Ref. Code : 1815-65-671-9

Customer Information----------

Name : CORTES,EUSEBIO

Premise Address : H. CORTES ST,BSDE TUBE ICE

TIN :

Metering Information----------

Meter No	:	244695DS6	Pole No	:	0366480
Serial No	:	11531435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39595
Period From	:	10-16-2016	Prev Rdg	:	39381
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	674	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		275.49
CURRENT BILL - NOVEMBER 2016		2,310.57
TOTAL AMOUNT DUE		4,724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,872.00

Your monthly electricity consumption chart

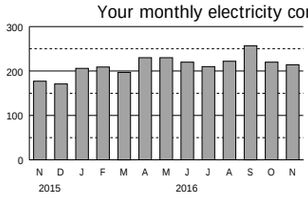

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.57		
Less : VAT	163.36		
Amount Net of VAT	2,147.21		
Less: BIR 2306	68.07		
BIR 2307	40.91	VATable Sales	2,147.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.23	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,201.59	TOTAL SALES	2,310.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1190/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564305476865

Collection Ref. Code	: 1815-65-671-9	Premise Address	: H. CORTES ST,BSDE TUBE ICE		
Account ID	: 5641330000-7				
Customer Name	: CORTES,EUSEBIO	TOTAL AMOUNT DUE	: 4,724.65	Overdue Bill	: 1
Meter Number	: 244695DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56413300007 BC11/420.2/1190/0/21/11-18-2016/81 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628045028588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317954

62871300000

Date : 11-18-2016

BC11/420.2/1200/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287130000-0

Collection Ref. Code : 1829-41-452-6

Customer Information----------

Name : RETUYA,FERNANDO S

Premise Address : H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195050WS6	Pole No	:	0366480
Serial No	:	47734759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	75087
Period From	:	10-16-2016	Prev Rdg	:	74826
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	708	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.85
CURRENT BILL - NOVEMBER 2016		2,808.10
TOTAL AMOUNT DUE		5,368.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,714.06

Your monthly electricity consumption chart

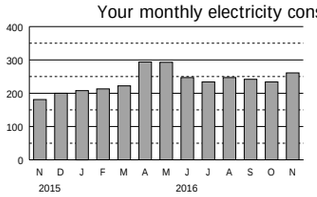

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.10		
Less : VAT	198.16		
Amount Net of VAT	2,609.94		
Less: BIR 2306	82.59		
BIR 2307	49.71	VATable Sales	2,609.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.64	VAT Zero Rated Sales	0.00
Add : VAT	198.16	VAT Amount	198.16
TOTAL AMOUNT DUE	2,675.80	TOTAL SALES	2,808.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1200/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628045028588

Collection Ref. Code	: 1829-41-452-6	Premise Address	: H CORTES ST BANILAD,MANDAUE CITY		
Account ID	: 6287130000-0				
Customer Name	: RETUYA,FERNANDO S	TOTAL AMOUNT DUE	: 5,368.25	Overdue Bill	: 1
Meter Number	: 195050WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62871300000 BC11/420.2/1200/0/21/11-18-2016/81 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131269371175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318750

13112300002

Date : 11-18-2016

BC11/420.2/1210/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311230000-2

Collection Ref. Code : 1821-37-338-3

Customer Information----------

Name : RETUYA,ADELINA O

Premise Address : BANILAD, MANDAUE CITY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195051WS6	Pole No	:	0366480
Serial No	:	35022680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	89725
Period From	:	10-16-2016	Prev Rdg	:	89453
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	322	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		349.41
CURRENT BILL - NOVEMBER 2016		2,930.53
TOTAL AMOUNT DUE		5,790.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,297.00

Your monthly electricity consumption chart

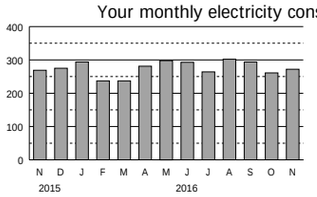

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.53		
Less : VAT	206.93		
Amount Net of VAT	2,723.60		
Less: BIR 2306	86.23		
BIR 2307	51.88	VATable Sales	2,723.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.49	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,792.42	TOTAL SALES	2,930.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1210/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131269371175

Collection Ref. Code	: 1821-37-338-3	Premise Address	: BANILAD, MANDAUE CITY,MANDAUE CITY		
Account ID	: 1311230000-2				
Customer Name	: RETUYA,ADELINA O	TOTAL AMOUNT DUE	: 5,790.84	Overdue Bill	: 1
Meter Number	: 195051WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13112300002 BC11/420.2/1210/0/21/11-18-2016/81 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895122708506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317944

89503300009

Date : 11-18-2016

BC11/420.2/1220/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950330000-9

Collection Ref. Code : 1825-81-728-6

Customer Information----------

Name : RETUYA,ALMODINA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195559WS6	Pole No	:	0366480
Serial No	:	34316183	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12230
Period From	:	10-16-2016	Prev Rdg	:	12082
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.43
CURRENT BILL - NOVEMBER 2016		1,597.25
TOTAL AMOUNT DUE		3,158.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,480.00

Your monthly electricity consumption chart

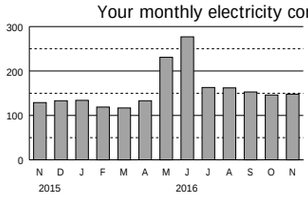

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.25		
Less : VAT	112.90		
Amount Net of VAT	1,484.35		
Less: BIR 2306	47.02		
BIR 2307	28.28	VATable Sales	1,484.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.05	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,521.95	TOTAL SALES	1,597.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1220/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895122708506

Collection Ref. Code	: 1825-81-728-6	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 8950330000-9				
Customer Name	: RETUYA,ALMODINA	TOTAL AMOUNT DUE	: 3,158.09	Overdue Bill	: 1
Meter Number	: 195559WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89503300009 BC11/420.2/1220/0/21/11-18-2016/81 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033236397485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320339

03312300001

Date : 11-18-2016

BC11/420.2/1300/0394895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331230000-1

Collection Ref. Code : 1841-90-236-5

Customer Information----------

Name : OUANO,MARIANO M3 S

Premise Address : H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115687	Pole No	:	0394895
Serial No	:	40054086	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7918
Period From	:	10-16-2016	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	250	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,732.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.6216/kWh	286.56
System Loss Charge	0.7429/kWh	342.48
Sub-Total		2,977.47
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		140.44
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		145.01
Transmission		8.43
System Loss		19.78
Distribution		158.89
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		593.44
CURRENT BILL - NOVEMBER 2016		5,035.41
TOTAL AMOUNT DUE		9,767.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,721.00

Your monthly electricity consumption chart

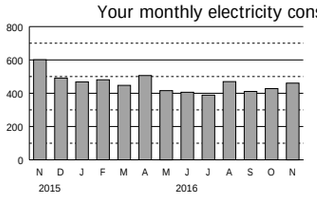

Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.41		
Less : VAT	351.63		
Amount Net of VAT	4,683.78		
Less: BIR 2306	146.52		
BIR 2307	89.28	VATable Sales	4,683.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.98	VAT Zero Rated Sales	0.00
Add : VAT	351.63	VAT Amount	351.63
TOTAL AMOUNT DUE	4,799.61	TOTAL SALES	5,035.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1300/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033236397485

Collection Ref. Code	: 1841-90-236-5	Premise Address	: H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 0331230000-1				
Customer Name	: OUANO,MARIANO M3 S	TOTAL AMOUNT DUE	: 9,767.80	Overdue Bill	: 1
Meter Number	: MTR1115687				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03312300001 BC11/420.2/1300/0/21/11-18-2016/81 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392915472305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317277

39212300006

Date : 11-18-2016

BC11/420.2/1410/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921230000-6

Collection Ref. Code : 1841-90-107-5

Customer Information----------

Name : LAPITAN,GEMMA M1 O

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451404GS6	Pole No	:	0366410
Serial No	:	85712956	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48334
Period From	:	10-16-2016	Prev Rdg	:	48113
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.19
CURRENT BILL - NOVEMBER 2016		2,401.47
TOTAL AMOUNT DUE		5,584.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,880.00

Your monthly electricity consumption chart

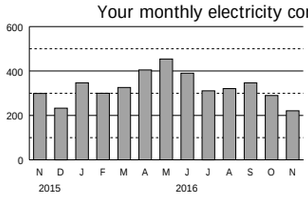

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.47		
Less : VAT	170.33		
Amount Net of VAT	2,231.14		
Less: BIR 2306	70.99		
BIR 2307	42.52	VATable Sales	2,231.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.63	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,287.96	TOTAL SALES	2,401.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1410/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392915472305

Collection Ref. Code	: 1841-90-107-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 3921230000-6				
Customer Name	: LAPITAN,GEMMA M1 O	TOTAL AMOUNT DUE	: 5,584.26	Overdue Bill	: 1
Meter Number	: 451404GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39212300006 BC11/420.2/1410/0/21/11-18-2016/81 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492254437506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316318

49212300005

Date : 11-18-2016

BC11/420.2/1420/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921230000-5

Collection Ref. Code : 1841-90-110-5

Customer Information----------

Name : LAPITAN,GEMMA M2 O

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438456GS6	Pole No	:	0366410
Serial No	:	95703620	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21875
Period From	:	10-16-2016	Prev Rdg	:	21654
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	573	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.84
CURRENT BILL - NOVEMBER 2016		2,389.43
TOTAL AMOUNT DUE		5,037.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,990.00

Your monthly electricity consumption chart

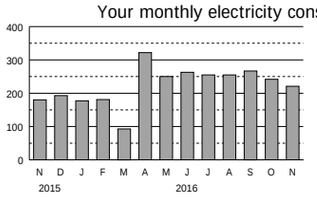

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.43		
Less : VAT	169.04		
Amount Net of VAT	2,220.39		
Less: BIR 2306	70.45		
BIR 2307	42.30	VATable Sales	2,220.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.64	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,276.68	TOTAL SALES	2,389.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1420/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492254437506

Collection Ref. Code	: 1841-90-110-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4921230000-5				
Customer Name	: LAPITAN,GEMMA M2 O	TOTAL AMOUNT DUE	: 5,037.96	Overdue Bill	: 1
Meter Number	: 438456GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49212300005 BC11/420.2/1420/0/21/11-18-2016/81 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037438997650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306726

03722300005

Date : 11-18-2016

BC11/420.2/1520/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372230000-5

Collection Ref. Code : 1843-32-557-8

Customer Information----------

Name : SABELLAGA,ROSELLE D

Premise Address : HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135879WS6	Pole No	:	0300682
Serial No	:	53166779	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23135
Period From	:	10-16-2016	Prev Rdg	:	22962
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	332	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,859.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.6216/kWh	107.54
System Loss Charge	0.7429/kWh	128.52
Sub-Total		1,117.36
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		54.42
Transmission		3.16
System Loss		7.43
Distribution		60.00
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.31
CURRENT BILL - NOVEMBER 2016		1,895.04
TOTAL AMOUNT DUE		3,754.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,750.00

Your monthly electricity consumption chart

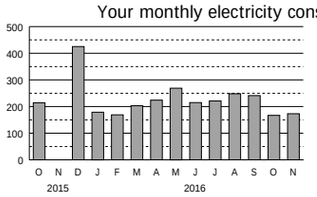

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.04		
Less : VAT	132.54		
Amount Net of VAT	1,762.50		
Less: BIR 2306	55.23		
BIR 2307	33.60	VATable Sales	1,762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.67	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,806.21	TOTAL SALES	1,895.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1520/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037438997650

Collection Ref. Code	: 1843-32-557-8	Premise Address	: HERNAN CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 0372230000-5		
Customer Name	: SABELLAGA,ROSELLE D	TOTAL AMOUNT DUE	: 3,754.32
Meter Number	: 135879WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03722300005 BC11/420.2/1520/0/21/11-18-2016/81 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375973102547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309198

37536884309

Date : 11-18-2016

BC11/420.2/1531/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753688430-9

Collection Ref. Code : 1859-32-368-5

Customer Information----------

Name : ORONG,AMPELA ALBANO

Premise Address : H.CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007825	Pole No	:	0300682
Serial No	:	121516987	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6625
Period From	:	10-16-2016	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	737	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.41
CURRENT BILL - NOVEMBER 2016		2,300.98
TOTAL AMOUNT DUE		4,289.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,892.00

Your monthly electricity consumption chart

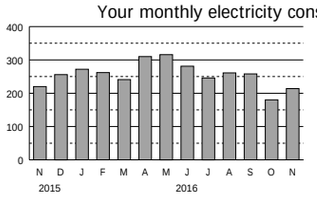

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.98		
Less : VAT	162.33		
Amount Net of VAT	2,138.65		
Less: BIR 2306	67.65		
BIR 2307	40.73	VATable Sales	2,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.27	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,192.60	TOTAL SALES	2,300.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1531/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375973102547

Collection Ref. Code	: 1859-32-368-5	Premise Address	: H.CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 3753688430-9				
Customer Name	: ORONG,AMPELA ALBANO	TOTAL AMOUNT DUE	: 4,289.42	Overdue Bill	: 1
Meter Number	: MTR1007825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37536884309 BC11/420.2/1531/0/21/11-18-2016/81 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117908270143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312125

11792300003

Date : 11-18-2016

BC11/420.2/1580/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179230000-3

Collection Ref. Code : 1845-37-044-9

Customer Information----------

Name : CORTES,MARK NEIL M2 G

Premise Address : HERNAN CORTES ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469840GS6	Pole No	:	0294124
Serial No	:	61366613	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21193
Period From	:	10-16-2016	Prev Rdg	:	20922
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	542	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		349.12
CURRENT BILL - NOVEMBER 2016		2,928.55
TOTAL AMOUNT DUE		6,167.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,528.00

Your monthly electricity consumption chart

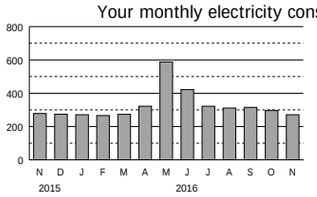

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.55		
Less : VAT	207.11		
Amount Net of VAT	2,721.44		
Less: BIR 2306	86.30		
BIR 2307	51.85	VATable Sales	2,721.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.29	VAT Zero Rated Sales	0.00
Add : VAT	207.11	VAT Amount	207.11
TOTAL AMOUNT DUE	2,790.40	TOTAL SALES	2,928.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1580/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117908270143

Collection Ref. Code	: 1845-37-044-9	Premise Address	: HERNAN CORTES ST,BANILAD,MANDAUE CITY		
Account ID	: 1179230000-3				
Customer Name	: CORTES,MARK NEIL M2 G	TOTAL AMOUNT DUE	: 6,167.47	Overdue Bill	: 1
Meter Number	: 469840GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11792300003 BC11/420.2/1580/0/21/11-18-2016/81 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480768914921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311646

48091300003

Date : 11-18-2016

BC11/420.2/1600/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809130000-3

Collection Ref. Code : 1841-64-938-4

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227166WS6	Pole No	:	0294131
Serial No	:	49337558	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32420
Period From	:	10-16-2016	Prev Rdg	:	32177
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1198	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		312.66
CURRENT BILL - NOVEMBER 2016		2,622.47
TOTAL AMOUNT DUE		5,345.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,111.00

Your monthly electricity consumption chart

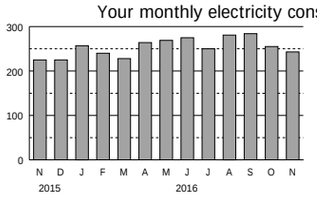

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.47		
Less : VAT	185.35		
Amount Net of VAT	2,437.12		
Less: BIR 2306	77.23		
BIR 2307	46.43	VATable Sales	2,437.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.46	VAT Zero Rated Sales	0.00
Add : VAT	185.35	VAT Amount	185.35
TOTAL AMOUNT DUE	2,498.81	TOTAL SALES	2,622.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1600/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480768914921

Collection Ref. Code	: 1841-64-938-4	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 4809130000-3				
Customer Name	: CORTES,FLORENCIA KARLEEN G	TOTAL AMOUNT DUE	: 5,345.18	Overdue Bill	: 1
Meter Number	: 227166WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48091300003 BC11/420.2/1600/0/21/11-18-2016/81 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669170487313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306429

66981300008

Date : 11-18-2016

BC11/420.2/1620/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698130000-8

Collection Ref. Code : 1841-61-953-1

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address : HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218363WS6	Pole No	:	0294131
Serial No	:	44029822	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15373
Period From	:	10-16-2016	Prev Rdg	:	15306
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1038	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.07
CURRENT BILL - NOVEMBER 2016		582.31
TOTAL AMOUNT DUE		1,191.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 303.69

Your monthly electricity consumption chart

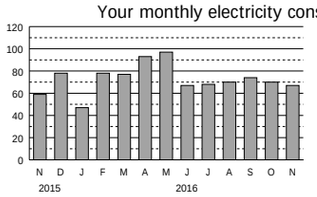

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.31		
Less : VAT	40.62		
Amount Net of VAT	541.69		
Less: BIR 2306	16.94		
BIR 2307	10.20	VATable Sales	541.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.55	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	555.17	TOTAL SALES	582.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1620/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669170487313

Collection Ref. Code	: 1841-61-953-1	Premise Address	: HERNAN CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 6698130000-8				
Customer Name	: CORTES,FLORENCIA KARLEEN G	TOTAL AMOUNT DUE	: 1,191.23	Overdue Bill	: 1
Meter Number	: 218363WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66981300008

BC11/420.2/1620/0/21/11-18-2016/81

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354264394318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35413300001

BILLING STATEMENT

1007314833

Date : 11-18-2016

BC11/420.2/1700/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541330000-1

Collection Ref. Code : 1815-65-380-9

Customer Information----------

Name : BUHAY,OLIVER ALFERAN

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116681	Pole No	:	0001081
Serial No	:	40053173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9735
Period From	:	10-16-2016	Prev Rdg	:	8768
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:		Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,926.09
Transmission Charge	0.4416/kWh	427.03
System Loss Charge	0.7643/kWh	739.08
Sub-Total		6,092.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	95.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 16,010.50	320.21
Sub-Total		416.26
Government Charges		
Franchise Tax - Local		46.40
Value Added Tax		
Generation		304.16
Transmission		12.56
System Loss		43.40
Distribution		332.63
Others		55.52
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,255.34
CURRENT BILL - NOVEMBER 2016		10,535.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		26,438.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 12,787.92

Your monthly electricity consumption chart

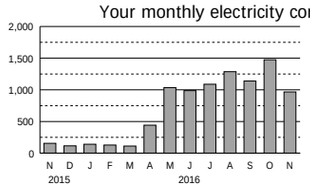

Avg Monthly Usage : 698.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,535.68		
Less : VAT	748.27		
Amount Net of VAT	9,787.41		
Less: BIR 2306	311.80		
BIR 2307	186.53	VATable Sales	9,787.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,289.08	VAT Zero Rated Sales	0.00
Add : VAT	748.27	VAT Amount	748.27
TOTAL AMOUNT DUE	10,037.35	TOTAL SALES	10,535.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1700/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354264394318

Collection Ref. Code	: 1815-65-380-9	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 3541330000-1				
Customer Name	: BUHAY,OLIVER ALFERAN	TOTAL AMOUNT DUE	: 26,438.68	Overdue Bill	: 1
Meter Number	: MTR1116681				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35413300001

BC11/420.2/1700/0/21/11-18-2016/81

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735048172007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305839

73522300000

Date : 11-18-2016

BC11/420.2/1710/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352230000-0

Collection Ref. Code : 1843-29-428-1

Customer Information----------

Name : MACASAOL,ARNEL T

Premise Address : BK. OF CHEAVERS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004870	Pole No	:	0001081
Serial No	:	121571075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3742
Period From	:	10-16-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,173.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.6216/kWh	70.24
System Loss Charge	0.7429/kWh	83.95
Sub-Total		729.83
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		35.54
Transmission		2.06
System Loss		4.86
Distribution		39.40
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.97
CURRENT BILL - NOVEMBER 2016		1,238.81
TOTAL AMOUNT DUE		2,411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,537.50

Your monthly electricity consumption chart

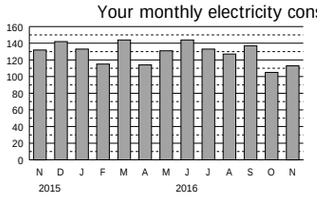

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.81		
Less : VAT	86.68		
Amount Net of VAT	1,152.13		
Less: BIR 2306	36.13		
BIR 2307	21.97	VATable Sales	1,152.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.03	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,180.71	TOTAL SALES	1,238.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1710/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735048172007

Collection Ref. Code	: 1843-29-428-1	Premise Address	: BK. OF CHEAVERS,BANILAD,MANDAUE CITY		
Account ID	: 7352230000-0				
Customer Name	: MACASAOL,ARNEL T	TOTAL AMOUNT DUE	: 2,411.82	Overdue Bill	: 1
Meter Number	: MTR1004870				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73522300000 BC11/420.2/1710/0/21/11-18-2016/81 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400039348369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305189

40012300006

Date : 11-18-2016

BC11/420.2/1740/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001230000-6

Collection Ref. Code : 1821-25-749-9

Customer Information----------

Name : ADOLFO,FLORITA C

Premise Address : A.S. FORTUNA ST.,BSDE CHEVERZ GRILL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047419	Pole No	:	0001081
Serial No	:	121448263	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8795
Period From	:	10-16-2016	Prev Rdg	:	8459
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	750	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,752.00	95.04
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		434.55
CURRENT BILL - NOVEMBER 2016		3,646.18
TOTAL AMOUNT DUE		8,398.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,542.00

Your monthly electricity consumption chart

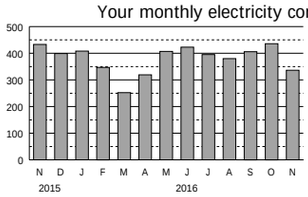

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.18		
Less : VAT	258.42		
Amount Net of VAT	3,387.76		
Less: BIR 2306	107.68		
BIR 2307	64.55	VATable Sales	3,387.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.53	VAT Zero Rated Sales	0.00
Add : VAT	258.42	VAT Amount	258.42
TOTAL AMOUNT DUE	3,473.95	TOTAL SALES	3,646.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1740/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400039348369

Collection Ref. Code	: 1821-25-749-9	Premise Address	: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL,BANILAD,MANDAUE CITY
Account ID	: 4001230000-6		
Customer Name	: ADOLFO,FLORITA C	TOTAL AMOUNT DUE	: 8,398.21
Meter Number	: MTR1047419	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40012300006 BC11/420.2/1740/0/21/11-18-2016/81 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928389743975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318706

92852300000

Date : 11-18-2016

BC11/420.2/1780/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285230000-0

Collection Ref. Code : 1823-83-635-6

Customer Information----------

Name : PINTOY,VIRGINIA -M2

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336230GS6	Pole No	:	0001181
Serial No	:	45488096	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43499
Period From	:	10-16-2016	Prev Rdg	:	39882
No of Days	:	31	Diff Rdg	:	3617
Avg kWh/day	:	116.67	Registered	:	3617
Conn Load	:	1362	Billed kWh	:	3617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,933.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	18,424.19
Transmission Charge	0.4416/kWh	1,597.13
System Loss Charge	0.7643/kWh	2,764.24
Sub-Total		22,785.56
Distribution Charges		
Distribution Charge	1.7506/kWh	6,331.40
Supply Charge	0.4118/kWh	1,489.36
Metering Charge	0.6989/kWh	2,527.71
	5.00/month	5.00
Sub-Total		10,353.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	358.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.44
Surcharge	0.02 of 35,934.00	718.68
Sub-Total		1,077.90
Government Charges		
Franchise Tax - Local		171.08
Value Added Tax		
Generation		1,137.60
Transmission		46.96
System Loss		162.33
Distribution		1,242.42
Others		149.88
Universal Charge		
Missionary Electrification	0.1561/kWh	564.57
Environmental Charge	0.0025/kWh	9.04
NPC Stranded Contract Costs	0.1938/kWh	700.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	448.47
Sub-Total		4,633.27
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		38,850.20
TOTAL AMOUNT DUE		74,784.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 40,608.00

Your monthly electricity consumption chart

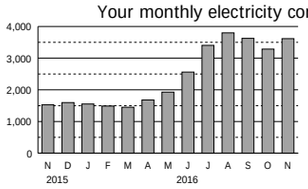

Avg Monthly Usage : 2,424.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,850.20		
Less : VAT	2,739.19		
Amount Net of VAT	36,111.01		
Less: BIR 2306	1,141.34		
BIR 2307	687.76	VATable Sales	36,111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,281.91	VAT Zero Rated Sales	0.00
Add : VAT	2,739.19	VAT Amount	2,739.19
TOTAL AMOUNT DUE	37,021.10	TOTAL SALES	38,850.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1780/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928389743975

Collection Ref. Code	: 1823-83-635-6	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 9285230000-0				
Customer Name	: PINTOY,VIRGINIA -M2	TOTAL AMOUNT DUE	: 74,784.03	Overdue Bill	: 1
Meter Number	: 336230GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92852300000 BC11/420.2/1780/0/21/11-18-2016/81 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038229426547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306893

03852300007

Date : 11-18-2016

BC11/420.2/1790/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385230000-7

Collection Ref. Code : 1823-83-653-4

Customer Information----------

Name : PINTOY,VIRGINIA -M3

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328816GS6	Pole No	:	0001181
Serial No	:	47556606	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78263
Period From	:	10-16-2016	Prev Rdg	:	77716
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	1362	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,786.53
Transmission Charge	0.4416/kWh	241.56
System Loss Charge	0.7643/kWh	418.07
Sub-Total		3,446.16
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 11,680.50	233.61
Sub-Total		287.94
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		172.05
Transmission		7.10
System Loss		24.56
Distribution		188.42
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		716.99
CURRENT BILL - NOVEMBER 2016		6,021.22
TOTAL AMOUNT DUE		11,212.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 6,489.00

Your monthly electricity consumption chart

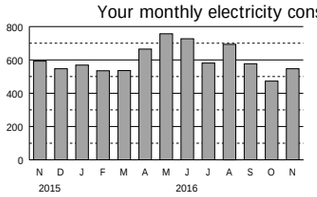

Avg Monthly Usage : 600.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.22		
Less : VAT	429.87		
Amount Net of VAT	5,591.35		
Less: BIR 2306	179.10		
BIR 2307	106.62	VATable Sales	5,591.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,305.63	VAT Zero Rated Sales	0.00
Add : VAT	429.87	VAT Amount	429.87
TOTAL AMOUNT DUE	5,735.50	TOTAL SALES	6,021.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1790/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038229426547

Collection Ref. Code	: 1823-83-653-4	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 0385230000-7				
Customer Name	: PINTOY,VIRGINIA -M3	TOTAL AMOUNT DUE	: 11,212.69	Overdue Bill	: 1
Meter Number	: 328816GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03852300007 BC11/420.2/1790/0/21/11-18-2016/81 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415986937021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312796

41571300007

Date : 11-18-2016

BC11/420.2/1860/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157130000-7

Collection Ref. Code : 1817-93-674-3

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M3) C.

Premise Address : A. S. FORTUNA ST., ST. THERESE DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300884GS6	Pole No	:	0001244
Serial No	:	48185161	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67154
Period From	:	10-16-2016	Prev Rdg	:	66878
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	732	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,406.00
Transmission Charge	0.4416/kWh	121.88
System Loss Charge	0.7643/kWh	210.95
Sub-Total		1,738.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		86.81
Transmission		3.58
System Loss		12.38
Distribution		95.37
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.58
CURRENT BILL - NOVEMBER 2016		2,955.84
TOTAL AMOUNT DUE		5,070.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 5,429.85

Your monthly electricity consumption chart

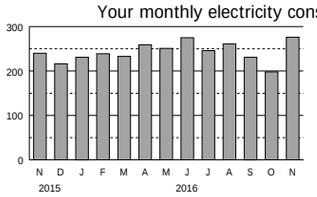

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.84		
Less : VAT	208.07		
Amount Net of VAT	2,747.77		
Less: BIR 2306	86.72		
BIR 2307	52.33	VATable Sales	2,747.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.72	VAT Zero Rated Sales	0.00
Add : VAT	208.07	VAT Amount	208.07
TOTAL AMOUNT DUE	2,816.79	TOTAL SALES	2,955.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1860/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415986937021

Collection Ref. Code	: 1817-93-674-3	Premise Address	: A. S. FORTUNA ST., ST. THERESE DRIVE,BANILAD,MANDAUE CITY		
Account ID	: 4157130000-7				
Customer Name	: MADARIETA,ANTONIO JR. (M3) C.	TOTAL AMOUNT DUE	: 5,070.30	Overdue Bill	: 1
Meter Number	: 300884GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41571300007 BC11/420.2/1860/0/21/11-18-2016/81 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844691418780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310469

84413300009

Date : 11-18-2016

BC11/420.2/1880/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441330000-9

Collection Ref. Code : 1815-65-203-9

Customer Information----------

Name : LAO,JOSEPH

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125996WS6	Pole No	:	0001244
Serial No	:	53721176	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	85960
Period From	:	10-16-2016	Prev Rdg	:	85276
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,680.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,484.43
Transmission Charge	0.4416/kWh	302.05
System Loss Charge	0.7643/kWh	522.78
Sub-Total		4,309.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,681.00	153.62
Sub-Total		221.55
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		215.15
Transmission		8.88
System Loss		30.68
Distribution		235.46
Others		30.48
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		878.97
CURRENT BILL - NOVEMBER 2016		7,371.91
TOTAL AMOUNT DUE		15,052.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 773.00

Your monthly electricity consumption chart

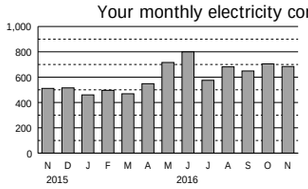

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,371.91		
Less : VAT	520.65		
Amount Net of VAT	6,851.26		
Less: BIR 2306	216.95		
BIR 2307	130.51	VATable Sales	6,851.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,503.80	VAT Zero Rated Sales	0.00
Add : VAT	520.65	VAT Amount	520.65
TOTAL AMOUNT DUE	7,024.45	TOTAL SALES	7,371.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1880/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844691418780

Collection Ref. Code	: 1815-65-203-9	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 8441330000-9				
Customer Name	: LAO,JOSEPH	TOTAL AMOUNT DUE	: 15,052.72	Overdue Bill	: 1
Meter Number	: 125996WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84413300009

BC11/420.2/1880/0/21/11-18-2016/81

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870573797689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306872

87052300008

Date : 11-18-2016

BC11/420.2/1980/0001211/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705230000-8

Collection Ref. Code : 1843-57-449-7

Customer Information----------

Name : SOREACH,MILAGROS M2 R

Premise Address : ST THERESE DRIVE, A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034683	Pole No	:	0001211
Serial No	:	121758837	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4287
Period From	:	10-16-2016	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	508	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.10
CURRENT BILL - NOVEMBER 2016		2,030.79
TOTAL AMOUNT DUE		4,164.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,283.00

Your monthly electricity consumption chart

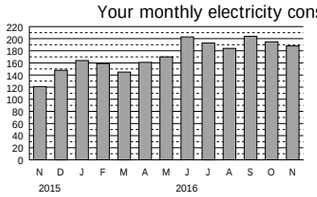

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.79		
Less : VAT	143.61		
Amount Net of VAT	1,887.18		
Less: BIR 2306	59.85		
BIR 2307	35.95	VATable Sales	1,887.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.38	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,934.99	TOTAL SALES	2,030.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1980/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870573797689

Collection Ref. Code	: 1843-57-449-7	Premise Address	: ST THERESE DRIVE, A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 8705230000-8				
Customer Name	: SOREACH,MILAGROS M2 R	TOTAL AMOUNT DUE	: 4,164.84	Overdue Bill	: 1
Meter Number	: MTR1034683				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87052300008 BC11/420.2/1980/0/21/11-18-2016/81 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436494803357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306589

43681300000

Date : 11-18-2016

BC11/420.2/2040/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368130000-0

Collection Ref. Code : 1819-22-590-9

Customer Information----------

Name : SALONOY,VIRGILIO A.

Premise Address : A.S FORTUNA ST., ST THERESE DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327518GS6	Pole No	:	0001192
Serial No	:	45151981	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15284
Period From	:	10-16-2016	Prev Rdg	:	15216
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	746	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 106.00
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.10
CURRENT BILL - NOVEMBER 2016		599.08
TOTAL AMOUNT DUE		1,579.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 906.00

Your monthly electricity consumption chart

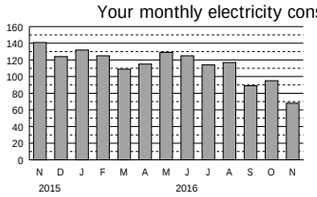

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.08		
Less : VAT	42.09		
Amount Net of VAT	556.99		
Less: BIR 2306	17.54		
BIR 2307	10.49	VATable Sales	556.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.96	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	571.05	TOTAL SALES	599.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2040/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436494803357

Collection Ref. Code	: 1819-22-590-9	Premise Address	: A.S FORTUNA ST., ST THERESE DRIVE,BANILAD,MANDAUE CITY
Account ID	: 4368130000-0		
Customer Name	: SALONOY,VIRGILIO A.	TOTAL AMOUNT DUE	: 1,579.10 Overdue Bill : 1
Meter Number	: 327518GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43681300000 BC11/420.2/2040/0/21/11-18-2016/81 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708204703665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309077

70891300009

Date : 11-18-2016

BC11/420.2/2050/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089130000-9

Collection Ref. Code : 1819-64-137-6

Customer Information----------

Name : SALONOY,VIRGILIO A

Premise Address : ST. THERESE DRIVE, A.S. FORTUNA ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342405GS6	Pole No	:	0001192
Serial No	:	49024868	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17925
Period From	:	10-16-2016	Prev Rdg	:	17838
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	544	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 65.57
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.91
CURRENT BILL - NOVEMBER 2016		840.38
TOTAL AMOUNT DUE		1,571.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 596.00

Your monthly electricity consumption chart

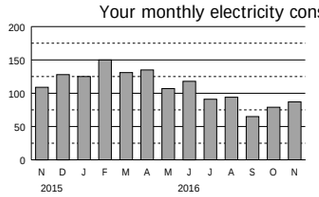

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.38		
Less : VAT	58.78		
Amount Net of VAT	781.60		
Less: BIR 2306	24.49		
BIR 2307	14.80	VATable Sales	781.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.31	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	801.09	TOTAL SALES	840.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2050/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708204703665

Collection Ref. Code	: 1819-64-137-6	Premise Address	: ST. THERESE DRIVE, A.S. FORTUNA ST.,,BANILAD,MANDAUE CITY
Account ID	: 7089130000-9		
Customer Name	: SALONOY,VIRGILIO A	TOTAL AMOUNT DUE	: 1,571.93
Meter Number	: 342405GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70891300009 BC11/420.2/2050/0/21/11-18-2016/81 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311987954850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311084

31112300004

Date : 11-18-2016

BC11/420.2/2060/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111230000-4

Collection Ref. Code : 1839-31-224-6

Customer Information----------

Name : SALONOY,VIRGILIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091247	Pole No	:	0001192
Serial No	:	40043595	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4720
Period From	:	10-16-2016	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	949	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.4416/kWh	175.76
System Loss Charge	0.7643/kWh	304.19
Sub-Total		2,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		111.44
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		125.18
Transmission		5.17
System Loss		17.87
Distribution		137.26
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.53
CURRENT BILL - NOVEMBER 2016		4,272.21
TOTAL AMOUNT DUE		7,867.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,830.00

Your monthly electricity consumption chart

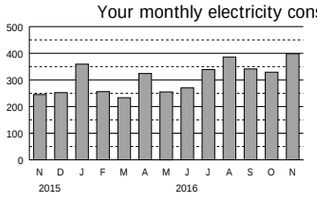

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.21		
Less : VAT	301.11		
Amount Net of VAT	3,971.10		
Less: BIR 2306	125.47		
BIR 2307	75.63	VATable Sales	3,971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.00	VAT Zero Rated Sales	0.00
Add : VAT	301.11	VAT Amount	301.11
TOTAL AMOUNT DUE	4,071.11	TOTAL SALES	4,272.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2060/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311987954850

Collection Ref. Code	: 1839-31-224-6	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 3111230000-4				
Customer Name	: SALONOY,VIRGILIO	TOTAL AMOUNT DUE	: 7,867.62	Overdue Bill	: 1
Meter Number	: MTR1091247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31112300004

BC11/420.2/2060/0/21/11-18-2016/81

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221145637353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314577

22102300005

Date : 11-18-2016

BC11/420.2/2070/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210230000-5

Collection Ref. Code : 1841-74-914-1

Customer Information----------

Name : SALONOY,VIRGILIO A

Premise Address : ST. THERESE DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137138WS6	Pole No	:	0001192
Serial No	:	48090464	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11439
Period From	:	10-16-2016	Prev Rdg	:	11334
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	841	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 873.50	17.47
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.68
CURRENT BILL - NOVEMBER 2016		1,129.52
TOTAL AMOUNT DUE		2,002.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,261.00

Your monthly electricity consumption chart

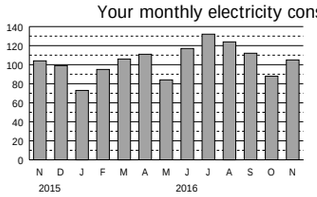

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.52		
Less : VAT	79.69		
Amount Net of VAT	1,049.83		
Less: BIR 2306	33.19		
BIR 2307	20.00	VATable Sales	1,049.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.64	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,076.33	TOTAL SALES	1,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2070/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221145637353

Collection Ref. Code	: 1841-74-914-1	Premise Address	: ST. THERESE DRIVE,BANILAD,MANDAUE CITY		
Account ID	: 2210230000-5				
Customer Name	: SALONOY,VIRGILIO A	TOTAL AMOUNT DUE	: 2,002.80	Overdue Bill	: 1
Meter Number	: 137138WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22102300005

BC11/420.2/2070/0/21/11-18-2016/81

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833059398191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305475

83327193229

Date : 11-18-2016

BC11/420.2/2075/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332719322-9

Collection Ref. Code : 1849-37-254-3

Customer Information----------

Name : SALONOY,LOTA LAUREL

Premise Address : ST. THERESE DRIVE,A.S. FORTUNA ST.,BANILAD - MANDAUE

TIN :

Metering Information----------

Meter No	:	500217 GS6	Pole No	:	0001192
Serial No	:	81042602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9970
Period From	:	10-16-2016	Prev Rdg	:	9605
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	464	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,859.38
Transmission Charge	0.4416/kWh	161.18
System Loss Charge	0.7643/kWh	278.97
Sub-Total		2,299.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		114.82
Transmission		4.74
System Loss		16.38
Distribution		125.93
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		467.94
CURRENT BILL - NOVEMBER 2016		3,923.70
TOTAL AMOUNT DUE		7,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,725.00

Your monthly electricity consumption chart

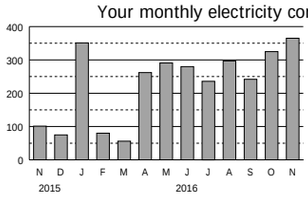

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.70		
Less : VAT	276.77		
Amount Net of VAT	3,646.93		
Less: BIR 2306	115.33		
BIR 2307	69.46	VATable Sales	3,646.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.14	VAT Zero Rated Sales	0.00
Add : VAT	276.77	VAT Amount	276.77
TOTAL AMOUNT DUE	3,738.91	TOTAL SALES	3,923.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2075/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833059398191

Collection Ref. Code	: 1849-37-254-3	Premise Address	: ST. THERESE DRIVE,A.S. FORTUNA ST.,BANILAD - MANDAUE
Account ID	: 8332719322-9		
Customer Name	: SALONOY,LOTA LAUREL	TOTAL AMOUNT DUE	: 7,453.45
Meter Number	: 500217 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83327193229

BC11/420.2/2075/0/21/11-18-2016/81

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457655558534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315152

45771300006

Date : 11-18-2016

BC11/420.2/2080/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577130000-6

Collection Ref. Code : 1829-32-257-5

Customer Information----------

Name : COLINA,IRENEA E

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125747	Pole No	:	0001192
Serial No	:	84451481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5197
Period From	:	10-16-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1028	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,481.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		398.58
CURRENT BILL - NOVEMBER 2016		3,342.99
Debit Adjustments		61.05
Backbilling Adjustment		2,992.58
TOTAL AMOUNT DUE		12,878.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,919.00

Your monthly electricity consumption chart

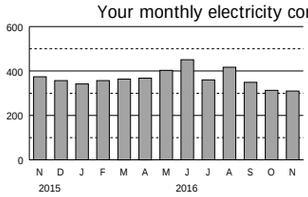

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.99		
Less : VAT	236.17		
Amount Net of VAT	3,106.82		
Less: BIR 2306	98.41		
BIR 2307	59.18	VATable Sales	3,106.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.23	VAT Zero Rated Sales	0.00
Add : VAT	236.17	VAT Amount	236.17
TOTAL AMOUNT DUE	3,185.40	TOTAL SALES	3,342.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2080/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457655558534

Collection Ref. Code	: 1829-32-257-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4577130000-6				
Customer Name	: COLINA,IRENEA E	TOTAL AMOUNT DUE	: 12,878.12	Overdue Bill	: 1
Meter Number	: MTR1125747				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45771300006 BC11/420.2/2080/0/21/11-18-2016/81 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044130895021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310333

04413300007

Date : 11-18-2016

BC11/420.2/2100/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441330000-7

Collection Ref. Code : 1815-65-143-1

Customer Information----------

Name : SEVILLA,DANILO

Premise Address : BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048519	Pole No	:	0001255
Serial No	:	126813603	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3432
Period From	:	10-16-2016	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.05
CURRENT BILL - NOVEMBER 2016		1,234.39
TOTAL AMOUNT DUE		3,028.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,852.00

Your monthly electricity consumption chart

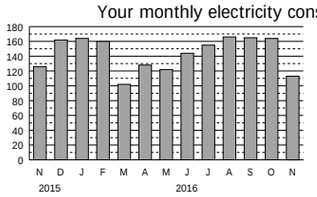

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.39		
Less : VAT	87.78		
Amount Net of VAT	1,146.61		
Less: BIR 2306	36.58		
BIR 2307	21.86	VATable Sales	1,146.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.17	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,175.95	TOTAL SALES	1,234.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2100/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044130895021

Collection Ref. Code	: 1815-65-143-1	Premise Address	: BANILAD-MANDAWE CITY		
Account ID	: 0441330000-7				
Customer Name	: SEVILLA,DANILO	TOTAL AMOUNT DUE	: 3,028.34	Overdue Bill	: 1
Meter Number	: MTR1048519				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04413300007 BC11/420.2/2100/0/21/11-18-2016/81 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619308786693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313881

61991300007

Date : 11-18-2016

BC11/420.2/2160/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199130000-7

Collection Ref. Code : 1819-78-728-1

Customer Information----------

Name : BACUS,ERIBERTO (M6) N

Premise Address : ST. THERESE DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364688GS6	Pole No	:	0001255
Serial No	:	2002109795	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15407
Period From	:	10-16-2016	Prev Rdg	:	15318
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	410	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 55.82
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.69
CURRENT BILL - NOVEMBER 2016		872.22
TOTAL AMOUNT DUE		2,183.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 735.00

Your monthly electricity consumption chart

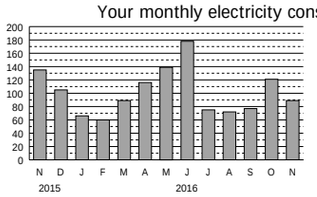

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.22		
Less : VAT	61.47		
Amount Net of VAT	810.75		
Less: BIR 2306	25.60		
BIR 2307	15.37	VATable Sales	810.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.78	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	831.25	TOTAL SALES	872.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2160/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619308786693

Collection Ref. Code	: 1819-78-728-1	Premise Address	: ST. THERESE DRIVE,BANILAD,MANDAUE CITY		
Account ID	: 6199130000-7				
Customer Name	: BACUS,ERIBERTO (M6) N	TOTAL AMOUNT DUE	: 2,183.18	Overdue Bill	: 1
Meter Number	: 364688GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61991300007 BC11/420.2/2160/0/21/11-18-2016/81 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819320222121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314403

81991300005

Date : 11-18-2016

BC11/420.2/2180/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199130000-5

Collection Ref. Code : 1819-78-755-9

Customer Information----------

Name : BACUS,ERIBERTO (M8) N

Premise Address : ST. THERESE DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364692GS6	Pole No	:	0001255
Serial No	:	2002112817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14560
Period From	:	10-16-2016	Prev Rdg	:	14378
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	540	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.98
CURRENT BILL - NOVEMBER 2016		1,962.19
TOTAL AMOUNT DUE		3,850.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,040.00

Your monthly electricity consumption chart

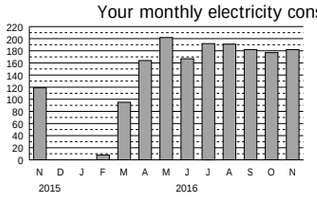

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.19		
Less : VAT	138.63		
Amount Net of VAT	1,823.56		
Less: BIR 2306	57.76		
BIR 2307	34.74	VATable Sales	1,823.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.06	VAT Zero Rated Sales	0.00
Add : VAT	138.63	VAT Amount	138.63
TOTAL AMOUNT DUE	1,869.69	TOTAL SALES	1,962.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2180/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819320222121

Collection Ref. Code	: 1819-78-755-9	Premise Address	: ST. THERESE DRIVE,BANILAD,MANDAUE CITY		
Account ID	: 8199130000-5				
Customer Name	: BACUS,ERIBERTO (M8) N	TOTAL AMOUNT DUE	: 3,850.71	Overdue Bill	: 1
Meter Number	: 364692GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81991300005 BC11/420.2/2180/0/21/11-18-2016/81 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419204294832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314751

41991300009

Date : 11-18-2016

BC11/420.2/2220/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199130000-9

Collection Ref. Code : 1819-78-716-8

Customer Information----------

Name : BACUS,ERIBERTO (M4) N

Premise Address : ST. THERESE DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132216	Pole No	:	0001255
Serial No	:	40091537	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2169
Period From	:	10-16-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	410	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		400.31
CURRENT BILL - NOVEMBER 2016		3,356.32
TOTAL AMOUNT DUE		5,976.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,660.00

Your monthly electricity consumption chart

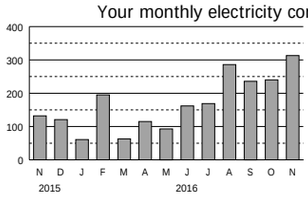

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.32		
Less : VAT	236.42		
Amount Net of VAT	3,119.90		
Less: BIR 2306	98.52		
BIR 2307	59.42	VATable Sales	3,119.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.96	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,198.38	TOTAL SALES	3,356.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2220/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419204294832

Collection Ref. Code	: 1819-78-716-8	Premise Address	: ST. THERESE DRIVE,BANILAD,MANDAUE CITY
Account ID	: 4199130000-9		
Customer Name	: BACUS,ERIBERTO (M4) N	TOTAL AMOUNT DUE	: 5,976.30
Meter Number	: MTR1132216		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41991300009 BC11/420.2/2220/0/21/11-18-2016/81 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210551684270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309311

21012300006

Date : 11-18-2016

BC11/420.2/2280/0009111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101230000-6

Collection Ref. Code : 1821-26-551-3

Customer Information----------

Name : SOLOMON,PERGENTINA (M2) B

Premise Address : MANGO GREEN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391217GS6	Pole No	:	0009111
Serial No	:	2003157341	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20857
Period From	:	10-16-2016	Prev Rdg	:	20610
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.05
CURRENT BILL - NOVEMBER 2016		2,658.74
TOTAL AMOUNT DUE		5,123.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,118.00

Your monthly electricity consumption chart

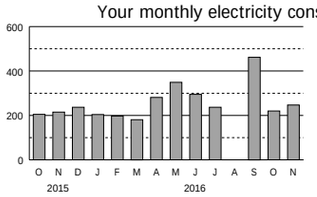

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.74		
Less : VAT	187.66		
Amount Net of VAT	2,471.08		
Less: BIR 2306	78.17		
BIR 2307	47.07	VATable Sales	2,471.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.84	VAT Zero Rated Sales	0.00
Add : VAT	187.66	VAT Amount	187.66
TOTAL AMOUNT DUE	2,533.50	TOTAL SALES	2,658.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2280/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210551684270

Collection Ref. Code	: 1821-26-551-3	Premise Address	: MANGO GREEN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 2101230000-6				
Customer Name	: SOLOMON,PERGENTINA (M2) B	TOTAL AMOUNT DUE	: 5,123.33	Overdue Bill	: 1
Meter Number	: 391217GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21012300006 BC11/420.2/2280/0/21/11-18-2016/81 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550959740883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312693

55092300007

Date : 11-18-2016

BC11/420.2/2290/0009111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509230000-7

Collection Ref. Code : 1815-30-416-2

Customer Information----------

Name : SOLOMON,PERGENTINA B.

Premise Address : MANGO GREEN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296202SS6	Pole No	:	0009111
Serial No	:	28808701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11870
Period From	:	10-16-2016	Prev Rdg	:	11840
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	275	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 179.69
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - NOVEMBER 2016		123.00
TOTAL AMOUNT DUE		233.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 218.00

Your monthly electricity consumption chart

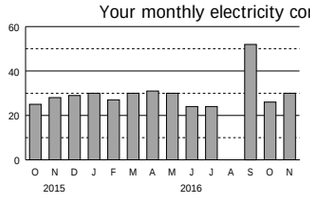

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.00		
Less : VAT	8.05		
Amount Net of VAT	114.95		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.58	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.63	TOTAL SALES	123.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2290/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550959740883

Collection Ref. Code	: 1815-30-416-2	Premise Address	: MANGO GREEN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 5509230000-7				
Customer Name	: SOLOMON,PERGENTINA B.	TOTAL AMOUNT DUE	: 233.49	Overdue Bill	: 1
Meter Number	: 296202SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55092300007

BC11/420.2/2290/0/21/11-18-2016/81

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559545402578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316954

55961300005

Date : 11-18-2016

BC11/420.2/2490/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596130000-5

Collection Ref. Code : 1835-73-785-4

Customer Information----------

Name : BANTIQUE,ISMAEL C.

Premise Address : BACK MANGO GREEN VILL.,,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117278DS6	Pole No	:	0009092
Serial No	:	22095031	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	61916
Period From	:	10-16-2016	Prev Rdg	:	61815
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	310	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.64
CURRENT BILL - NOVEMBER 2016		1,096.08
TOTAL AMOUNT DUE		2,352.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,200.00

Your monthly electricity consumption chart

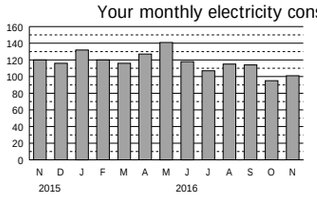

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.08		
Less : VAT	77.70		
Amount Net of VAT	1,018.38		
Less: BIR 2306	32.38		
BIR 2307	19.41	VATable Sales	1,018.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.59	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,044.29	TOTAL SALES	1,096.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2490/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559545402578

Collection Ref. Code	: 1835-73-785-4	Premise Address	: BACK MANGO GREEN VILL.,,BANILAD, MANDAUE CITY		
Account ID	: 5596130000-5				
Customer Name	: BANTIQUE,ISMAEL C.	TOTAL AMOUNT DUE	: 2,352.07	Overdue Bill	: 1
Meter Number	: 117278DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55961300005 BC11/420.2/2490/0/21/11-18-2016/81 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215510479305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311952

21542300005

Date : 11-18-2016

BC11/420.2/2510/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154230000-5

Collection Ref. Code : 1811-54-824-5

Customer Information----------

Name : BANTIQUE,FELIZA R.

Premise Address : BK. MANGO GREEN VILL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220425 WS6	Pole No	:	0009092
Serial No	:	44326877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	72004
Period From	:	10-16-2016	Prev Rdg	:	71943
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 100.98
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.44
CURRENT BILL - NOVEMBER 2016		531.31
TOTAL AMOUNT DUE		1,120.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 608.00

Your monthly electricity consumption chart

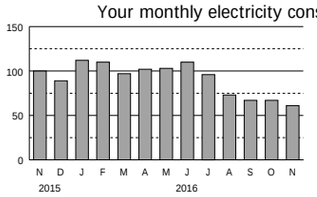

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.31		
Less : VAT	37.09		
Amount Net of VAT	494.22		
Less: BIR 2306	15.45		
BIR 2307	9.30	VATable Sales	494.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.47	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	506.56	TOTAL SALES	531.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2510/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215510479305

Collection Ref. Code : 1811-54-824-5

Account ID : 2154230000-5

Customer Name : BANTIQUE,FELIZA R.

Meter Number : 220425 WS6

Period : Oct 2016

Premise Address : BK. MANGO GREEN VILL,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,120.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21542300005

BC11/420.2/2510/0/21/11-18-2016/81

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203638472142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306080

20322300003

Date : 11-18-2016

BC11/420.2/2530/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032230000-3

Collection Ref. Code : 1821-65-461-7

Customer Information----------

Name : BANTIGUE,NENITA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091730	Pole No	:	0009092
Serial No	:	40043290	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1007
Period From	:	10-16-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.58
CURRENT BILL - NOVEMBER 2016		1,002.22
TOTAL AMOUNT DUE		2,150.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,060.00

Your monthly electricity consumption chart

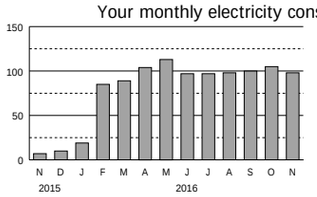

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.22		
Less : VAT	70.49		
Amount Net of VAT	931.73		
Less: BIR 2306	29.37		
BIR 2307	17.70	VATable Sales	931.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.66	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	955.15	TOTAL SALES	1,002.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2530/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203638472142

Collection Ref. Code	: 1821-65-461-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 2032230000-3				
Customer Name	: BANTIGUE,NENITA	TOTAL AMOUNT DUE	: 2,150.24	Overdue Bill	: 1
Meter Number	: MTR1091730				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20322300003 BC11/420.2/2530/0/21/11-18-2016/81 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524904845166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316842

52471151697

Date : 11-18-2016

BC11/420.2/2540/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247115169-7

Collection Ref. Code : 1857-94-311-2

Customer Information----------

Name : OBERA,LUCIA SOSSIE BADAJOS

Premise Address : MANGO GREEN SUBD.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511880 GS6	Pole No	:	0009092
Serial No	:	53288746	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22730
Period From	:	10-16-2016	Prev Rdg	:	22110
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	3360	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,124.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,158.40
Transmission Charge	0.4416/kWh	273.79
System Loss Charge	0.7643/kWh	473.87
Sub-Total		3,906.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,125.00	142.50
Sub-Total		204.08
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		195.01
Transmission		8.05
System Loss		27.83
Distribution		213.48
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		797.21
CURRENT BILL - NOVEMBER 2016		6,686.36
TOTAL AMOUNT DUE		13,811.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,250.00

Your monthly electricity consumption chart

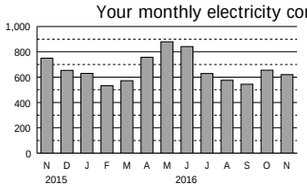

Avg Monthly Usage : 664.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,686.36		
Less : VAT	472.39		
Amount Net of VAT	6,213.97		
Less: BIR 2306	196.84		
BIR 2307	118.37	VATable Sales	6,213.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,898.76	VAT Zero Rated Sales	0.00
Add : VAT	472.39	VAT Amount	472.39
TOTAL AMOUNT DUE	6,371.15	TOTAL SALES	6,686.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2540/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524904845166

Collection Ref. Code	: 1857-94-311-2	Premise Address	: MANGO GREEN SUBD.,BANILAD, MANDAUE CITY
Account ID	: 5247115169-7		
Customer Name	: OBERA,LUCIA SOSSIE BADAJOS	TOTAL AMOUNT DUE	: 13,811.32
Meter Number	: 511880 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52471151697

BC11/420.2/2540/0/21/11-18-2016/81

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854256530739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314777

8546044784

Date : 11-18-2016

BC11/420.2/2550/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546404478-4

Collection Ref. Code : 1857-16-524-1

Customer Information----------

Name : OBERA,LUCIA SOSSIE BADAJOS

Premise Address : MANGO GREEN VILLAGE,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411053 GS6	Pole No	:	0009092
Serial No	:	2003215492	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22222
Period From	:	10-16-2016	Prev Rdg	:	21884
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	3360	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		434.62
CURRENT BILL - NOVEMBER 2016		3,645.37
TOTAL AMOUNT DUE		7,426.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,957.00

Your monthly electricity consumption chart

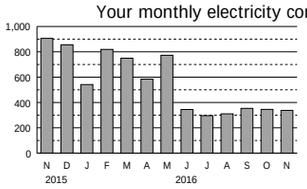

Avg Monthly Usage : 555.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.37		
Less : VAT	257.55		
Amount Net of VAT	3,387.82		
Less: BIR 2306	107.31		
BIR 2307	64.54	VATable Sales	3,387.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.97	VAT Zero Rated Sales	0.00
Add : VAT	257.55	VAT Amount	257.55
TOTAL AMOUNT DUE	3,473.52	TOTAL SALES	3,645.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2550/0/21/11-18-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854256530739

Collection Ref. Code	: 1857-16-524-1	Premise Address	: MANGO GREEN VILLAGE,BANILAD, MANDAUE CITY		
Account ID	: 8546404478-4				
Customer Name	: OBERA,LUCIA SOSSIE BADAJOS	TOTAL AMOUNT DUE	: 7,426.62	Overdue Bill	: 1
Meter Number	: 411053 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8546044784 BC11/420.2/2550/0/21/11-18-2016/81 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300074038342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305529

30092200002

Date : 11-18-2016

BC08/515.2/140/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009220000-2

Collection Ref. Code : 1821-69-137-7

Customer Information----------

Name : ALINSOOT,FELICIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	578M6661ILS33	Pole No	:	0454770
Serial No	:	37069895	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8942
Period From	:	10-12-2016	Prev Rdg	:	8760
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.39
CURRENT BILL - NOVEMBER 2016		2,042.40
TOTAL AMOUNT DUE		6,370.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 4,464.00

Your monthly electricity consumption chart

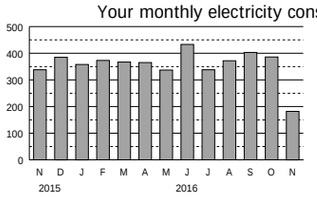

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.40		
Less : VAT	146.68		
Amount Net of VAT	1,895.72		
Less: BIR 2306	61.11		
BIR 2307	36.18	VATable Sales	1,895.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.43	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,945.11	TOTAL SALES	2,042.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/515.2/140/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300074038342

Collection Ref. Code	: 1821-69-137-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 3009220000-2				
Customer Name	: ALINSOOT,FELICIANO	TOTAL AMOUNT DUE	: 6,370.12	Overdue Bill	: 1
Meter Number	: 578M6661ILS33				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30092200002 BC08/515.2/140/0/31/11-18-2016/86 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842204395110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309989

84207560784

Date : 11-18-2016

BC08/515.2/520/0454644/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420756078-4

Collection Ref. Code : 1851-77-848-9

Customer Information----------

Name : NADELA,CONRADO BACUS

Premise Address : ILANG-ILANG STREET,LAGTANG

TIN :

Metering Information----------

Meter No	:	532639 GS6	Pole No	:	0454644
Serial No	:	59105201	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	16467
Period From	:	10-12-2016	Prev Rdg	:	16305
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.02
CURRENT BILL - NOVEMBER 2016		1,784.56
TOTAL AMOUNT DUE		4,125.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 5,000.00

Your monthly electricity consumption chart

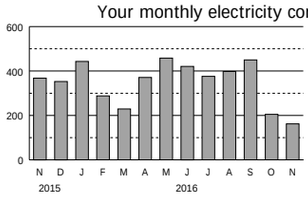

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.56		
Less : VAT	126.97		
Amount Net of VAT	1,657.59		
Less: BIR 2306	52.91		
BIR 2307	31.61	VATable Sales	1,657.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.07	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,700.04	TOTAL SALES	1,784.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/515.2/520/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842204395110

Collection Ref. Code	: 1851-77-848-9	Premise Address	: ILANG-ILANG STREET,LAGTANG		
Account ID	: 8420756078-4				
Customer Name	: NADELA,CONRADO BACUS	TOTAL AMOUNT DUE	: 4,125.45	Overdue Bill	: 1
Meter Number	: 532639 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84207560784

BC08/515.2/520/0/31/11-18-2016/86

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615048754133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305005

61554257669

Date : 11-17-2016

BC08/515.2/1546/0478171/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155425766-9

Collection Ref. Code : 1859-51-920-2

Customer Information----------

Name : NEBRIA,RACQUEL ABADIANO

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034035	Pole No	:	0478171
Serial No	:	97683260	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1392
Period From	:	10-12-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	156	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.3626/kWh	2.90
System Loss Charge	0.7969/kWh	6.38
Sub-Total		51.47
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.35	- 74.35
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 51.34
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		2.65
Transmission		0.05
System Loss		0.38
Distribution		3.35
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		7.32
CURRENT BILL - NOVEMBER 2016		35.33
TOTAL AMOUNT DUE		1,185.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 407.00

Your monthly electricity consumption chart

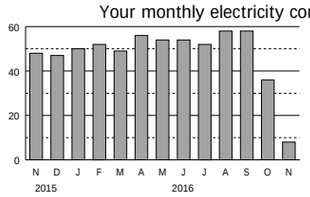

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.33		
Less : VAT	3.38		
Amount Net of VAT	31.95		
Less: BIR 2306	1.42		
BIR 2307	0.56	VATable Sales	31.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.97	VAT Zero Rated Sales	0.00
Add : VAT	3.38	VAT Amount	3.38
TOTAL AMOUNT DUE	33.35	TOTAL SALES	35.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/515.2/1546/0/31/11-17-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615048754133

Collection Ref. Code	: 1859-51-920-2	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 6155425766-9				
Customer Name	: NEBRIA,RACQUEL ABADIANO	TOTAL AMOUNT DUE	: 1,185.71	Overdue Bill	: 3
Meter Number	: MTR1034035				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61554257669 BC08/515.2/1546/0/31/11-17-2016/86 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480370512503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304923

48034760735

Date : 11-17-2016

BC08/515.2/2825/1629690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803476073-5

Collection Ref. Code : 1863-67-932-4

Customer Information----------

Name : PATAMBAG,MELVIN TABACON

Premise Address : LAWIS,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031175	Pole No	:	1629690
Serial No	:	125285370	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	381
Period From	:	10-12-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.86
CURRENT BILL - NOVEMBER 2016		277.51
TOTAL AMOUNT DUE		577.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 408.00

Your monthly electricity consumption chart

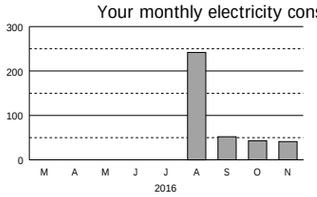

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.51		
Less : VAT	19.14		
Amount Net of VAT	258.37		
Less: BIR 2306	7.99		
BIR 2307	4.78	VATable Sales	258.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.60	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	264.74	TOTAL SALES	277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/515.2/2825/0/31/11-17-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480370512503

Collection Ref. Code	: 1863-67-932-4	Premise Address	: LAWIS,CANDULAWAN,TALISAY CITY		
Account ID	: 4803476073-5				
Customer Name	: PATAMBAG,MELVIN TABACON	TOTAL AMOUNT DUE	: 577.46	Overdue Bill	: 1
Meter Number	: MTR1031175				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48034760735 BC08/515.2/2825/0/31/11-17-2016/86 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124946236501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315852

12468262105

Date : 11-18-2016

BC11/485.3/22300/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246826210-5

Collection Ref. Code : 1849-69-506-7

Customer Information----------

Name : ROYO,BRENDA BARAL

Premise Address : ZONE 6

TIN :

Metering Information----------

Meter No	:	497824 GS6	Pole No	:	0686021
Serial No	:	67288323	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4636
Period From	:	10-16-2016	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 464.00	9.28
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.32
CURRENT BILL - NOVEMBER 2016		1,393.77
TOTAL AMOUNT DUE		1,857.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,064.00

Your monthly electricity consumption chart

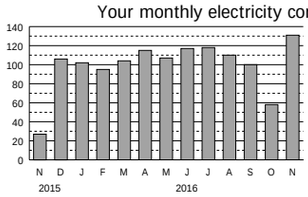

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.77		
Less : VAT	97.77		
Amount Net of VAT	1,296.00		
Less: BIR 2306	40.74		
BIR 2307	24.67	VATable Sales	1,296.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.59	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,328.36	TOTAL SALES	1,393.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124946236501

Collection Ref. Code	: 1849-69-506-7	Premise Address	: ZONE 6		
Account ID	: 1246826210-5				
Customer Name	: ROYO,BRENDA BARAL	TOTAL AMOUNT DUE	: 1,857.56	Overdue Bill	: 1
Meter Number	: 497824 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12468262105 BC11/485.3/22300/0/31/11-18-2016/86 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942247576824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309781

94219529545

Date : 11-18-2016

BC11/485.3/22310/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421952954-5

Collection Ref. Code : 1853-87-596-1

Customer Information----------

Name : CANADA,ARLENE SILVA

Premise Address : ROMAHAN,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561809 GS6	Pole No	:	0686021
Serial No	:	56800112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4179
Period From	:	10-16-2016	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 135.50
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.90
CURRENT BILL - NOVEMBER 2016		140.76
TOTAL AMOUNT DUE		1,567.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,340.00

Your monthly electricity consumption chart

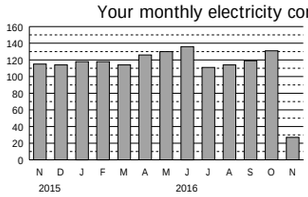

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.76		
Less : VAT	10.45		
Amount Net of VAT	130.31		
Less: BIR 2306	4.36		
BIR 2307	2.35	VATable Sales	130.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.60	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	134.05	TOTAL SALES	140.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942247576824

Collection Ref. Code	: 1853-87-596-1	Premise Address	: ROMAHAN,DUMLOG,TALISAY CITY
Account ID	: 9421952954-5		
Customer Name	: CANADA,ARLENE SILVA	TOTAL AMOUNT DUE	: 1,567.43
Meter Number	: 561809 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94219529545 BC11/485.3/22310/0/31/11-18-2016/86 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198972354706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319255

19893100008

Date : 11-18-2016

BC11/485.3/22400/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989310000-8

Collection Ref. Code : 1829-91-671-8

Customer Information----------

Name : BASMAYOR,MARCELINO H

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187029DS6	Pole No	:	0686021
Serial No	:	11896889	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	82086
Period From	:	10-16-2016	Prev Rdg	:	81966
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.93
CURRENT BILL - NOVEMBER 2016		1,290.87
TOTAL AMOUNT DUE		2,324.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,400.00

Your monthly electricity consumption chart

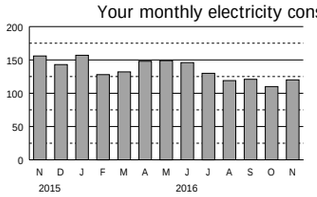

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.87		
Less : VAT	91.08		
Amount Net of VAT	1,199.79		
Less: BIR 2306	37.97		
BIR 2307	22.85	VATable Sales	1,199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.97	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,230.05	TOTAL SALES	1,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198972354706

Collection Ref. Code	: 1829-91-671-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 1989310000-8				
Customer Name	: BASMAYOR,MARCELINO H	TOTAL AMOUNT DUE	: 2,324.04	Overdue Bill	: 1
Meter Number	: 187029DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19893100008 BC11/485.3/22400/0/31/11-18-2016/86 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690524705382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315903

69076685358

Date : 11-18-2016

BC11/485.3/22410/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907668535-8

Collection Ref. Code : 1849-58-935-6

Customer Information----------

Name : GABRIEL,JOAN ROYO

Premise Address : ZONE 6,SITIO ROMA

TIN :

Metering Information----------

Meter No	:	492467 GS6	Pole No	:	0686021
Serial No	:	68370687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3715
Period From	:	10-16-2016	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 112.03
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.07
CURRENT BILL - NOVEMBER 2016		550.38
TOTAL AMOUNT DUE		862.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 516.00

Your monthly electricity consumption chart

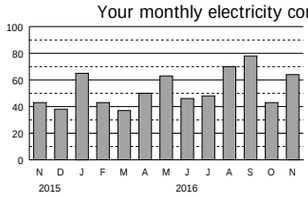

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.38		
Less : VAT	38.18		
Amount Net of VAT	512.20		
Less: BIR 2306	15.91		
BIR 2307	9.63	VATable Sales	512.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.66	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	524.84	TOTAL SALES	550.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22410/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690524705382

Collection Ref. Code : 1849-58-935-6

Account ID : 6907668535-8

Customer Name : GABRIEL,JOAN ROYO

Meter Number : 492467 GS6

Period : Oct 2016

Premise Address : ZONE 6,SITIO ROMA

TOTAL AMOUNT DUE : 862.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69076685358

BC11/485.3/22410/0/31/11-18-2016/86

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562012933337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56243100007

1007318328

Date : 11-18-2016

BC11/485.3/22510/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624310000-7

Collection Ref. Code : 1837-37-812-6

Customer Information----------

Name : PARDILLO,VIRGINIA V

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	141586WS6	Pole No	:	0686070
Serial No	:	47155233	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24547
Period From	:	10-16-2016	Prev Rdg	:	24483
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 113.72
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.85
CURRENT BILL - NOVEMBER 2016		548.47
TOTAL AMOUNT DUE		775.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 698.00

Your monthly electricity consumption chart

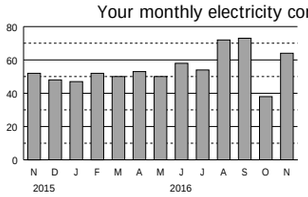

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.47		
Less : VAT	37.97		
Amount Net of VAT	510.50		
Less: BIR 2306	15.82		
BIR 2307	9.60	VATable Sales	510.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.08	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	523.05	TOTAL SALES	548.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22510/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562012933337

Collection Ref. Code	: 1837-37-812-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 5624310000-7				
Customer Name	: PARDILLO,VIRGINIA V	TOTAL AMOUNT DUE	: 775.73	Overdue Bill	: 1
Meter Number	: 141586WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56243100007

BC11/485.3/22510/0/31/11-18-2016/86

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841450964539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309387

84182687321

Date : 11-18-2016

BC11/485.3/22520/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418268732-1

Collection Ref. Code : 1849-48-344-2

Customer Information----------

Name : MAMALIAS,GERALYN SOLITARIO

Premise Address : SITIO ROMA ZONE 6,DUMLOG

TIN :

Metering Information----------

Meter No	:	443000 GS6	Pole No	:	0686070
Serial No	:	59188075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3863
Period From	:	10-16-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.60
CURRENT BILL - NOVEMBER 2016		295.44
TOTAL AMOUNT DUE		694.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 491.00

Your monthly electricity consumption chart

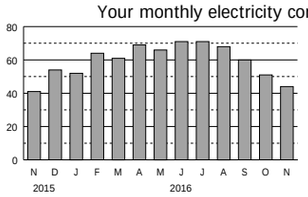

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.44		
Less : VAT	20.37		
Amount Net of VAT	275.07		
Less: BIR 2306	8.49		
BIR 2307	5.08	VATable Sales	275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.50	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	281.87	TOTAL SALES	295.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22520/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841450964539

Collection Ref. Code	: 1849-48-344-2	Premise Address	: SITIO ROMA ZONE 6,DUMLOG		
Account ID	: 8418268732-1				
Customer Name	: MAMALIAS,GERALYN SOLITARIO	TOTAL AMOUNT DUE	: 694.35	Overdue Bill	: 1
Meter Number	: 443000 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84182687321

BC11/485.3/22520/0/31/11-18-2016/86

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436416030969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306528

43651822132

Date : 11-18-2016

BC11/485.3/22550/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365182213-2

Collection Ref. Code : 1849-85-392-4

Customer Information----------

Name : REDUCTO,ARJANLIE DESCARTIN

Premise Address : SITIO ROMA

TIN :

Metering Information----------

Meter No	:	501402 GS6	Pole No	:	0686042
Serial No	:	53835876	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3324
Period From	:	10-16-2016	Prev Rdg	:	3277
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.72
CURRENT BILL - NOVEMBER 2016		317.39
TOTAL AMOUNT DUE		510.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 323.00

Your monthly electricity consumption chart

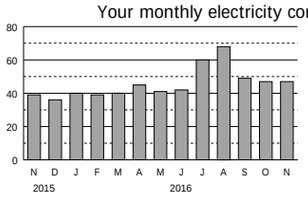

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.39		
Less : VAT	21.96		
Amount Net of VAT	295.43		
Less: BIR 2306	9.15		
BIR 2307	5.46	VATable Sales	295.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.82	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436416030969

Collection Ref. Code	: 1849-85-392-4	Premise Address	: SITIO ROMA		
Account ID	: 4365182213-2				
Customer Name	: REDUCTO,ARJANLIE DESCARTIN	TOTAL AMOUNT DUE	: 510.49	Overdue Bill	: 1
Meter Number	: 501402 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43651822132 BC11/485.3/22550/0/31/11-18-2016/86 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619831418586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313688

61906739224

Date : 11-18-2016

BC11/485.3/22560/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190673922-4

Collection Ref. Code : 1853-54-380-2

Customer Information----------

Name : HERNANE,MARICEL CANEDA

Premise Address : ZONE 6,SITIO ROMA,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	407890 GS6	Pole No	:	0686070
Serial No	:	70849288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3025
Period From	:	10-16-2016	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.71
CURRENT BILL - NOVEMBER 2016		215.98
TOTAL AMOUNT DUE		501.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 695.00

Your monthly electricity consumption chart

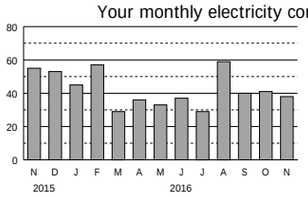

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.98		
Less : VAT	14.70		
Amount Net of VAT	201.28		
Less: BIR 2306	6.14		
BIR 2307	3.66	VATable Sales	201.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.48	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	206.18	TOTAL SALES	215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22560/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619831418586

Collection Ref. Code	: 1853-54-380-2	Premise Address	: ZONE 6,SITIO ROMA,DUMLOG, TALISAY		
Account ID	: 6190673922-4				
Customer Name	: HERNANE,MARICEL CANEDA	TOTAL AMOUNT DUE	: 501.64	Overdue Bill	: 1
Meter Number	: 407890 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61906739224 BC11/485.3/22560/0/31/11-18-2016/86 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406811526792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308197

40625652801

Date : 11-18-2016

BC11/485.3/22580/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062565280-1

Collection Ref. Code : 1853-69-140-2

Customer Information----------

Name : LAUSA,RENDEL TRAZONA

Premise Address : SITIO ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556675 GS6	Pole No	:	0686042
Serial No	:	G020283367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2428
Period From	:	10-16-2016	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.16
CURRENT BILL - NOVEMBER 2016		224.45
TOTAL AMOUNT DUE		403.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 317.00

Your monthly electricity consumption chart

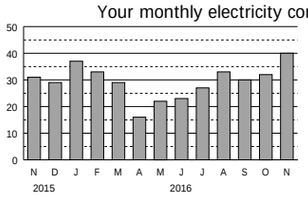

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.45		
Less : VAT	15.16		
Amount Net of VAT	209.29		
Less: BIR 2306	6.33		
BIR 2307	3.80	VATable Sales	209.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.16	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	214.32	TOTAL SALES	224.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22580/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406811526792

Collection Ref. Code	: 1853-69-140-2	Premise Address	: SITIO ROMA,DUMLOG, TALISAY CITY
Account ID	: 4062565280-1		
Customer Name	: LAUSA,RENDEL TRAZONA	TOTAL AMOUNT DUE	: 403.08
Meter Number	: 556675 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40625652801 BC11/485.3/22580/0/31/11-18-2016/86 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773253503536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308640

77355315308

Date : 11-18-2016

BC11/485.3/22590/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735531530-8

Collection Ref. Code : 1851-59-842-1

Customer Information----------

Name : TRAZONA,FILOTEO RAMA

Premise Address : ZONE 6,SITIO ROMA,DUMLOG

TIN :

Metering Information----------

Meter No	:	525263 GS6	Pole No	:	0686042
Serial No	:	53181478	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5714
Period From	:	10-16-2016	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 74.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.97
CURRENT BILL - NOVEMBER 2016		675.50
TOTAL AMOUNT DUE		1,955.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,300.00

Your monthly electricity consumption chart

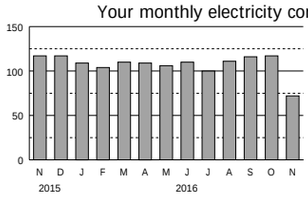

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.50		
Less : VAT	47.73		
Amount Net of VAT	627.77		
Less: BIR 2306	19.88		
BIR 2307	11.87	VATable Sales	627.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.02	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	643.75	TOTAL SALES	675.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22590/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773253503536

Collection Ref. Code	: 1851-59-842-1	Premise Address	: ZONE 6,SITIO ROMA,DUMLOG
Account ID	: 7735531530-8		
Customer Name	: TRAZONA,FILOTEO RAMA	TOTAL AMOUNT DUE	: 1,955.25
Meter Number	: 525263 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77355315308

BC11/485.3/22590/0/31/11-18-2016/86

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852324413622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313658

85211407540

Date : 11-18-2016

BC11/485.3/22620/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521140754-0

Collection Ref. Code : 1855-24-818-2

Customer Information----------

Name : ECHAVEZ,GINA SIALANA

Premise Address : ROMAHAN,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	567423 GS6	Pole No	:	0686042
Serial No	:	25507710	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1603
Period From	:	10-16-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.52
CURRENT BILL - NOVEMBER 2016		280.79
TOTAL AMOUNT DUE		600.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 194.00

Your monthly electricity consumption chart

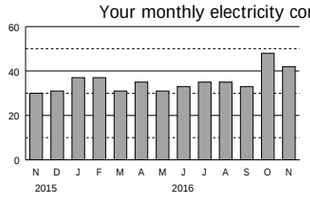

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.79		
Less : VAT	19.31		
Amount Net of VAT	261.48		
Less: BIR 2306	8.05		
BIR 2307	4.83	VATable Sales	261.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.60	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	267.91	TOTAL SALES	280.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22620/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852324413622

Collection Ref. Code	: 1855-24-818-2	Premise Address	: ROMAHAN,DUMLOG TALISAY		
Account ID	: 8521140754-0				
Customer Name	: ECHAVEZ,GINA SIALANA	TOTAL AMOUNT DUE	: 600.70	Overdue Bill	: 1
Meter Number	: 567423 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85211407540

BC11/485.3/22620/0/31/11-18-2016/86

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202979146269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305886

20255480103

Date : 11-18-2016

BC11/485.3/22630/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025548010-3

Collection Ref. Code : 1855-21-143-2

Customer Information----------

Name : ECHAVEZ,JUNREY SANCHEZ

Premise Address : ZONE 6,ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566134 GS6	Pole No	:	0686042
Serial No	:	53967043	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2314
Period From	:	10-16-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.77
CURRENT BILL - NOVEMBER 2016		439.56
TOTAL AMOUNT DUE		656.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 564.00

Your monthly electricity consumption chart

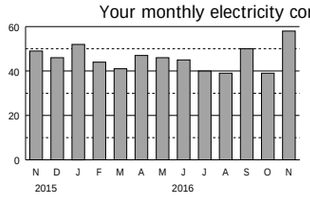

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.56		
Less : VAT	30.23		
Amount Net of VAT	409.33		
Less: BIR 2306	12.60		
BIR 2307	7.63	VATable Sales	409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.10	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	419.33	TOTAL SALES	439.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22630/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202979146269

Collection Ref. Code	: 1855-21-143-2	Premise Address	: ZONE 6,ROMA,DUMLOG, TALISAY CITY		
Account ID	: 2025548010-3				
Customer Name	: ECHAVEZ,JUNREY SANCHEZ	TOTAL AMOUNT DUE	: 656.82	Overdue Bill	: 1
Meter Number	: 566134 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20255480103

BC11/485.3/22630/0/31/11-18-2016/86

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281331096543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312290

28129402641

Date : 11-18-2016

BC11/485.3/22640/1389822/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812940264-1

Collection Ref. Code : 1857-53-287-2

Customer Information----------

Name : NAVASCA,MARIA CERILA RAMA

Premise Address : SITIO ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2433 EIS6	Pole No	:	1389822
Serial No	:	83301404	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3401
Period From	:	10-16-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.39
CURRENT BILL - NOVEMBER 2016		1,730.88
TOTAL AMOUNT DUE		3,156.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,202.00

Your monthly electricity consumption chart

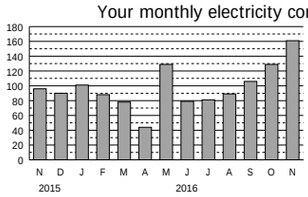

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.88		
Less : VAT	122.09		
Amount Net of VAT	1,608.79		
Less: BIR 2306	50.87		
BIR 2307	30.64	VATable Sales	1,608.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.28	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,649.37	TOTAL SALES	1,730.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22640/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281331096543

Collection Ref. Code	: 1857-53-287-2	Premise Address	: SITIO ROMA,DUMLOG, TALISAY CITY		
Account ID	: 2812940264-1				
Customer Name	: NAVASCA,MARIA CERILA RAMA	TOTAL AMOUNT DUE	: 3,156.32	Overdue Bill	: 1
Meter Number	: 2433 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28129402641 BC11/485.3/22640/0/31/11-18-2016/86 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027825289434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319664

02721100002

Date : 11-18-2016

BC11/485.3/22675/0686063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272110000-2

Collection Ref. Code : 1825-67-407-8

Customer Information----------

Name : HERNANI,ROMAN

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042001	Pole No	:	0686063
Serial No	:	125289313	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1237
Period From	:	10-16-2016	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.64
CURRENT BILL - NOVEMBER 2016		447.41
TOTAL AMOUNT DUE		1,014.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 600.00

Your monthly electricity consumption chart

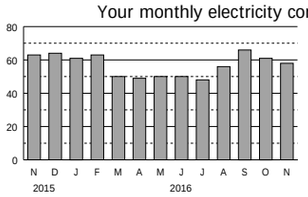

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.41		
Less : VAT	31.07		
Amount Net of VAT	416.34		
Less: BIR 2306	12.95		
BIR 2307	7.77	VATable Sales	416.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.62	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	426.69	TOTAL SALES	447.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22675/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027825289434

Collection Ref. Code	: 1825-67-407-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0272110000-2				
Customer Name	: HERNANI,ROMAN	TOTAL AMOUNT DUE	: 1,014.15	Overdue Bill	: 1
Meter Number	: MTR1042001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02721100002

BC11/485.3/22675/0/31/11-18-2016/86

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685984814374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313973

68518546616

Date : 11-18-2016

BC11/485.3/22680/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851854661-6

Collection Ref. Code : 1853-80-068-6

Customer Information----------

Name : LAS MARIAS,MARICAR ACUIN

Premise Address : SITIO ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560011 GS6	Pole No	:	0686035
Serial No	:	84565205	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3672
Period From	:	10-16-2016	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.23
CURRENT BILL - NOVEMBER 2016		312.96
TOTAL AMOUNT DUE		631.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 438.00

Your monthly electricity consumption chart

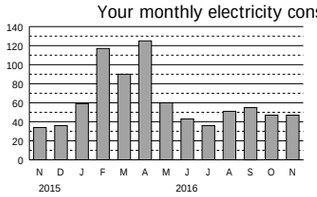

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.96		
Less : VAT	21.49		
Amount Net of VAT	291.47		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.14	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	298.63	TOTAL SALES	312.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22680/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685984814374

Collection Ref. Code	: 1853-80-068-6	Premise Address	: SITIO ROMA,DUMLOG, TALISAY CITY
Account ID	: 6851854661-6		
Customer Name	: LAS MARIAS,MARICAR ACUIN	TOTAL AMOUNT DUE	: 631.78
Meter Number	: 560011 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68518546616

BC11/485.3/22680/0/31/11-18-2016/86

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014050627165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313957

01498359155

Date : 11-18-2016

BC11/485.3/22681/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149835915-5

Collection Ref. Code : 1861-51-020-9

Customer Information----------

Name : ASTACAAN,JOEL MANLULUYO

Premise Address : SITIO ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069587	Pole No	:	0686035
Serial No	:	125287490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1249
Period From	:	10-16-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.28
CURRENT BILL - NOVEMBER 2016		451.69
TOTAL AMOUNT DUE		878.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 470.00

Your monthly electricity consumption chart

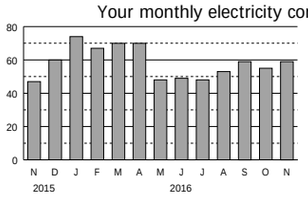

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.69		
Less : VAT	31.22		
Amount Net of VAT	420.47		
Less: BIR 2306	13.01		
BIR 2307	7.85	VATable Sales	420.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.61	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	430.83	TOTAL SALES	451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22681/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014050627165

Collection Ref. Code	: 1861-51-020-9	Premise Address	: SITIO ROMA,DUMLOG, TALISAY CITY		
Account ID	: 0149835915-5				
Customer Name	: ASTACAAN,JOEL MANLULUYO	TOTAL AMOUNT DUE	: 878.44	Overdue Bill	: 1
Meter Number	: MTR1069587				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01498359155 BC11/485.3/22681/0/31/11-18-2016/86 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229661769568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318234

22979628652

Date : 11-18-2016

BC11/485.3/22682/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297962865-2

Collection Ref. Code : 1863-81-464-7

Customer Information----------

Name : ARABIZ,DESIRRE BANGGLANDO

Premise Address : SITIO ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149064	Pole No	:	0686035
Serial No	:	85022437	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	374
Period From	:	10-16-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.44
CURRENT BILL - NOVEMBER 2016		314.87
TOTAL AMOUNT DUE		718.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 425.00

Your monthly electricity consumption chart

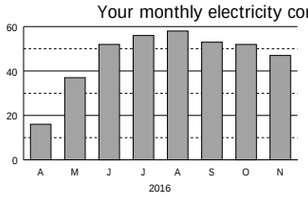

Avg Monthly Usage : 46.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.87		
Less : VAT	21.69		
Amount Net of VAT	293.18		
Less: BIR 2306	9.04		
BIR 2307	5.42	VATable Sales	293.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.72	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	300.41	TOTAL SALES	314.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22682/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229661769568

Collection Ref. Code	: 1863-81-464-7	Premise Address	: SITIO ROMA,DUMLOG, TALISAY CITY		
Account ID	: 2297962865-2				
Customer Name	: ARABIZ,DESIRRE BANGGLANDO	TOTAL AMOUNT DUE	: 718.90	Overdue Bill	: 1
Meter Number	: MTR1149064				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22979628652 BC11/485.3/22682/0/31/11-18-2016/86 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324662791874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317461

32425188185

Date : 11-18-2016

BC11/485.3/22685/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242518818-5

Collection Ref. Code : 1859-30-140-1

Customer Information----------

Name : POJAS,DONATO SELIRIO

Premise Address : ZONE 6, ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009384	Pole No	:	0686035
Serial No	:	83350298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1560
Period From	:	10-16-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.99
CURRENT BILL - NOVEMBER 2016		412.37
TOTAL AMOUNT DUE		741.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 748.00

Your monthly electricity consumption chart

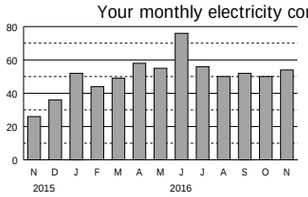

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.37		
Less : VAT	28.47		
Amount Net of VAT	383.90		
Less: BIR 2306	11.87		
BIR 2307	7.16	VATable Sales	383.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.87	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	393.34	TOTAL SALES	412.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22685/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324662791874

Collection Ref. Code	: 1859-30-140-1	Premise Address	: ZONE 6, ROMA,DUMLOG, TALISAY CITY
Account ID	: 3242518818-5		
Customer Name	: POJAS,DONATO SELIRIO	TOTAL AMOUNT DUE	: 741.27 Overdue Bill : 1
Meter Number	: MTR1009384		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32425188185 BC11/485.3/22685/0/31/11-18-2016/86 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639255855366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307928

63913100002

Date : 11-18-2016

BC11/485.3/22690/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391310000-2

Collection Ref. Code : 1835-51-809-5

Customer Information----------

Name : PARAME,EUGENIO T JR

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	109425DS6	Pole No	:	0686070
Serial No	:	16926259	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62830
Period From	:	10-16-2016	Prev Rdg	:	62760
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.45
CURRENT BILL - NOVEMBER 2016		635.34
TOTAL AMOUNT DUE		1,492.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 986.00

Your monthly electricity consumption chart

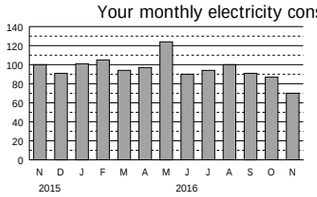

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.34		
Less : VAT	45.32		
Amount Net of VAT	590.02		
Less: BIR 2306	18.89		
BIR 2307	11.13	VATable Sales	590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.00	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	605.32	TOTAL SALES	635.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22690/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639255855366

Collection Ref. Code	: 1835-51-809-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 6391310000-2				
Customer Name	: PARAME,EUGENIO T JR	TOTAL AMOUNT DUE	: 1,492.43	Overdue Bill	: 1
Meter Number	: 109425DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63913100002 BC11/485.3/22690/0/31/11-18-2016/86 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849506365563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312434

84977037997

Date : 11-18-2016

BC11/485.3/22700/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497703799-7

Collection Ref. Code : 1853-87-623-2

Customer Information----------

Name : PARAME,BERNARDO TECSON

Premise Address : ZONE 6,ROMAHAN,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561280 GS6	Pole No	:	0686035
Serial No	:	53156759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3505
Period From	:	10-16-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 26.23
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.27
CURRENT BILL - NOVEMBER 2016		966.38
TOTAL AMOUNT DUE		1,843.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,046.00

Your monthly electricity consumption chart

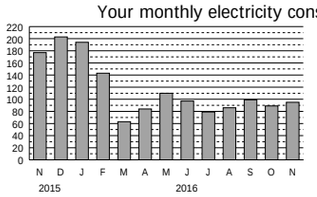

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.38		
Less : VAT	67.76		
Amount Net of VAT	898.62		
Less: BIR 2306	28.24		
BIR 2307	17.07	VATable Sales	898.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.31	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	921.07	TOTAL SALES	966.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849506365563

Collection Ref. Code	: 1853-87-623-2	Premise Address	: ZONE 6,ROMAHAN,DUMLOG,TALISAY CITY
Account ID	: 8497703799-7		
Customer Name	: PARAME,BERNARDO TECSON	TOTAL AMOUNT DUE	: 1,843.57 Overdue Bill : 1
Meter Number	: 561280 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84977037997 BC11/485.3/22700/0/31/11-18-2016/86 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807229722155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308778

80721100008

Date : 11-18-2016

BC11/485.3/22715/0686063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072110000-8

Collection Ref. Code : 1825-66-461-7

Customer Information----------

Name : CANADA,PANFILO A

Premise Address : ZONE 6 MAROCA II,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	393584GS6	Pole No	:	0686063
Serial No	:	2003161237	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6751
Period From	:	10-16-2016	Prev Rdg	:	6740
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	380	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.14
CURRENT BILL - NOVEMBER 2016		13.26
TOTAL AMOUNT DUE		119.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 229.00

Your monthly electricity consumption chart

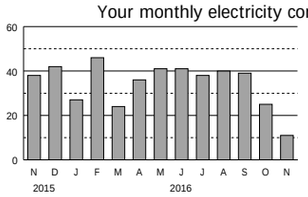

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.86		
Amount Net of VAT	12.40		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	12.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.91	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.77	TOTAL SALES	13.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22715/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807229722155

Collection Ref. Code	: 1825-66-461-7	Premise Address	: ZONE 6 MAROCA II,DUMLOG,TALISAY CITY		
Account ID	: 8072110000-8				
Customer Name	: CANADA,PANFILO A	TOTAL AMOUNT DUE	: 119.33	Overdue Bill	: 1
Meter Number	: 393584GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80721100008

BC11/485.3/22715/0/31/11-18-2016/86

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830142991937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319596

83085548895

Date : 11-18-2016

BC11/485.3/22716/1385903/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308554889-5

Collection Ref. Code : 1861-53-323-3

Customer Information----------

Name : POTESTAS,GENELYN QUIRANTE

Premise Address : ZONE 6,SITIO ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070678	Pole No	:	1385903
Serial No	:	40017638	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1227
Period From	:	10-16-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.57
CURRENT BILL - NOVEMBER 2016		837.36
TOTAL AMOUNT DUE		1,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 940.00

Your monthly electricity consumption chart

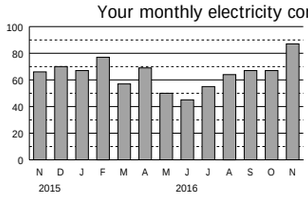

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.36		
Less : VAT	58.45		
Amount Net of VAT	778.91		
Less: BIR 2306	24.35		
BIR 2307	14.75	VATable Sales	778.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.81	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	798.26	TOTAL SALES	837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22716/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830142991937

Collection Ref. Code	: 1861-53-323-3	Premise Address	: ZONE 6,SITIO ROMA,DUMLOG, TALISAY CITY		
Account ID	: 8308554889-5				
Customer Name	: POTESTAS,GENELYN QUIRANTE	TOTAL AMOUNT DUE	: 1,434.61	Overdue Bill	: 1
Meter Number	: MTR1070678				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83085548895

BC11/485.3/22716/0/31/11-18-2016/86

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176852756160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309844

17603114780

Date : 11-18-2016

BC11/485.3/22721/1385910/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760311478-0

Collection Ref. Code : 1861-47-926-3

Customer Information----------

Name : TOTO,ROBIN LAGNAYO

Premise Address : RESUENA COMPOUND,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063758	Pole No	:	1385910
Serial No	:	125295456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1497
Period From	:	10-16-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	109	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.07
CURRENT BILL - NOVEMBER 2016		801.31
TOTAL AMOUNT DUE		1,470.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,026.00

Your monthly electricity consumption chart

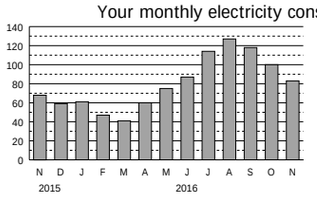

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.31		
Less : VAT	56.02		
Amount Net of VAT	745.29		
Less: BIR 2306	23.37		
BIR 2307	14.12	VATable Sales	745.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.80	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	763.82	TOTAL SALES	801.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22721/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176852756160

Collection Ref. Code	: 1861-47-926-3	Premise Address	: RESUENA COMPOUND,DUMLOG, TALISAY CITY		
Account ID	: 1760311478-0				
Customer Name	: TOTO,ROBIN LAGNAYO	TOTAL AMOUNT DUE	: 1,470.19	Overdue Bill	: 1
Meter Number	: MTR1063758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17603114780 BC11/485.3/22721/0/31/11-18-2016/86 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511055019317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311571

51184108531

Date : 11-18-2016

BC11/485.3/22725/1385924/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118410853-1

Collection Ref. Code : 1857-27-518-7

Customer Information----------

Name : MIER,JENEVIEVE PANSOY

Premise Address : SITIO ROMA,DUMLOG

TIN :

Metering Information----------

Meter No	:	7385 EES6	Pole No	:	1385924
Serial No	:	06107715	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3182
Period From	:	10-16-2016	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.65
CURRENT BILL - NOVEMBER 2016		309.96
TOTAL AMOUNT DUE		783.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,482.00

Your monthly electricity consumption chart

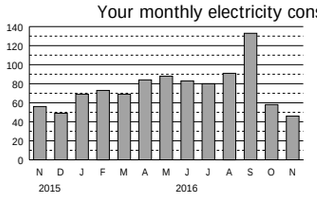

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.96		
Less : VAT	21.41		
Amount Net of VAT	288.55		
Less: BIR 2306	8.93		
BIR 2307	5.33	VATable Sales	288.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	295.70	TOTAL SALES	309.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22725/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511055019317

Collection Ref. Code	: 1857-27-518-7	Premise Address	: SITIO ROMA,DUMLOG		
Account ID	: 5118410853-1				
Customer Name	: MIER,JENEVIEVE PANSOY	TOTAL AMOUNT DUE	: 783.18	Overdue Bill	: 1
Meter Number	: 7385 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51184108531 BC11/485.3/22725/0/31/11-18-2016/86 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692800867605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316721

69258286561

Date : 11-18-2016

BC11/485.3/22726/1385924/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925828656-1

Collection Ref. Code : 1857-27-464-4

Customer Information----------

Name : MANSUETO,TERESO RESURECION

Premise Address : ROMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7367 EES6	Pole No	:	1385924
Serial No	:	05607353	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7840
Period From	:	10-16-2016	Prev Rdg	:	7557
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.65
CURRENT BILL - NOVEMBER 2016		3,049.83
TOTAL AMOUNT DUE		6,069.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,100.00

Your monthly electricity consumption chart

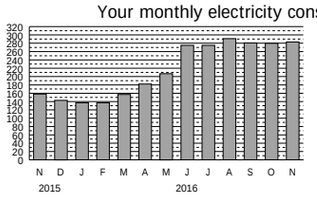

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.83		
Less : VAT	215.40		
Amount Net of VAT	2,834.43		
Less: BIR 2306	89.75		
BIR 2307	53.99	VATable Sales	2,834.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.69	VAT Zero Rated Sales	0.00
Add : VAT	215.40	VAT Amount	215.40
TOTAL AMOUNT DUE	2,906.09	TOTAL SALES	3,049.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22726/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692800867605

Collection Ref. Code	: 1857-27-464-4	Premise Address	: ROMA,DUMLOG,TALISAY CITY		
Account ID	: 6925828656-1				
Customer Name	: MANSUETO,TERESO RESURECION	TOTAL AMOUNT DUE	: 6,069.81	Overdue Bill	: 1
Meter Number	: 7367 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69258286561 BC11/485.3/22726/0/31/11-18-2016/86 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359529235376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316603

35977809835

Date : 11-18-2016

BC11/485.3/22727/1385924/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597780983-5

Collection Ref. Code : 1857-87-884-1

Customer Information----------

Name : LAMPASO,RANIE BIRIONES

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038644	Pole No	:	1385924
Serial No	:	126818895	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1540
Period From	:	10-16-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.65
CURRENT BILL - NOVEMBER 2016		555.67
TOTAL AMOUNT DUE		1,103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 560.00

Your monthly electricity consumption chart

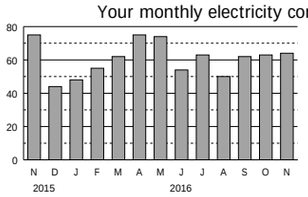

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.67		
Less : VAT	38.74		
Amount Net of VAT	516.93		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	516.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.06	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	529.80	TOTAL SALES	555.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22727/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359529235376

Collection Ref. Code	: 1857-87-884-1	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 3597780983-5				
Customer Name	: LAMPASO,RANIE BIRIONES	TOTAL AMOUNT DUE	: 1,103.08	Overdue Bill	: 1
Meter Number	: MTR1038644				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35977809835

BC11/485.3/22727/0/31/11-18-2016/86

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500755877378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305301

50049553527

Date : 11-18-2016

BC11/485.3/22729/1385924/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004955352-7

Collection Ref. Code : 1857-27-485-7

Customer Information----------

Name : JAVA,ANITA PENAROYA

Premise Address : ZONE 6,RESUENA LOT,DUMLOG

TIN :

Metering Information----------

Meter No	:	7379 EES6	Pole No	:	1385924
Serial No	:	06143053	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1907
Period From	:	10-16-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.34
CURRENT BILL - NOVEMBER 2016		725.26
TOTAL AMOUNT DUE		1,838.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,115.00

Your monthly electricity consumption chart

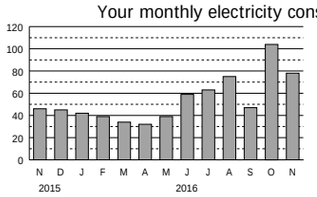

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.26		
Less : VAT	51.01		
Amount Net of VAT	674.25		
Less: BIR 2306	21.26		
BIR 2307	12.74	VATable Sales	674.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.25	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	691.26	TOTAL SALES	725.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22729/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500755877378

Collection Ref. Code	: 1857-27-485-7	Premise Address	: ZONE 6,RESUENA LOT,DUMLOG		
Account ID	: 5004955352-7				
Customer Name	: JAVA,ANITA PENAROYA	TOTAL AMOUNT DUE	: 1,838.75	Overdue Bill	: 1
Meter Number	: 7379 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50049553527 BC11/485.3/22729/0/31/11-18-2016/86 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918466417034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313897

91839979050

Date : 11-18-2016

BC11/485.3/22735/1389843/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183997905-0

Collection Ref. Code : 1859-61-425-6

Customer Information----------

Name : SIBUYAN,ANABELLE ABAPO

Premise Address : SITIO ROMA ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029549	Pole No	:	1389843
Serial No	:	88211445	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3384
Period From	:	10-16-2016	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	213	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.71
CURRENT BILL - NOVEMBER 2016		1,390.53
TOTAL AMOUNT DUE		3,112.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,925.00

Your monthly electricity consumption chart

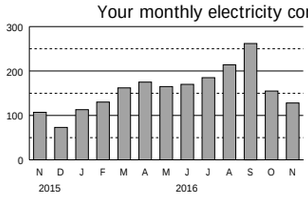

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.53		
Less : VAT	98.60		
Amount Net of VAT	1,291.93		
Less: BIR 2306	41.08		
BIR 2307	24.62	VATable Sales	1,291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.23	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,324.83	TOTAL SALES	1,390.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22735/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918466417034

Collection Ref. Code	: 1859-61-425-6	Premise Address	: SITIO ROMA ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 9183997905-0				
Customer Name	: SIBUYAN,ANABELLE ABAPO	TOTAL AMOUNT DUE	: 3,112.68	Overdue Bill	: 1
Meter Number	: MTR1029549				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91839979050

BC11/485.3/22735/0/31/11-18-2016/86

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766056667987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319175

76687383141

Date : 11-18-2016

BC11/485.3/22737/1389843/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668738314-1

Collection Ref. Code : 1861-56-902-5

Customer Information----------

Name : HERNANE,JUNREY SILVA

Premise Address : ZONE 6 ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084321	Pole No	:	1389843
Serial No	:	40016504	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	805
Period From	:	10-16-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.92
CURRENT BILL - NOVEMBER 2016		289.27
TOTAL AMOUNT DUE		413.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 459.00

Your monthly electricity consumption chart

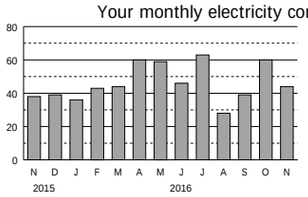

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.27		
Less : VAT	19.71		
Amount Net of VAT	269.56		
Less: BIR 2306	8.21		
BIR 2307	4.97	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.38	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	276.09	TOTAL SALES	289.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22737/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766056667987

Collection Ref. Code	: 1861-56-902-5	Premise Address	: ZONE 6 ROMA,DUMLOG, TALISAY CITY
Account ID	: 7668738314-1		
Customer Name	: HERNANE,JUNREY SILVA	TOTAL AMOUNT DUE	: 413.86 Overdue Bill : 1
Meter Number	: MTR1084321		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76687383141

BC11/485.3/22737/0/31/11-18-2016/86

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368388300709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305962

36872100007

Date : 11-18-2016

BC11/485.3/22750/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687210000-7

Collection Ref. Code : 1823-89-809-2

Customer Information----------

Name : PANSOY,EDUARDO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	410142GS6	Pole No	:	0686021
Serial No	:	2003157917	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5075
Period From	:	10-16-2016	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.80
CURRENT BILL - NOVEMBER 2016		316.39
TOTAL AMOUNT DUE		503.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 337.00

Your monthly electricity consumption chart

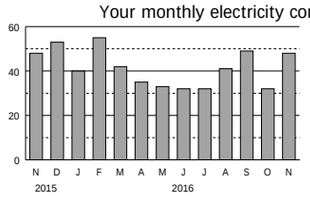

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.39		
Less : VAT	21.59		
Amount Net of VAT	294.80		
Less: BIR 2306	8.99		
BIR 2307	5.44	VATable Sales	294.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	301.96	TOTAL SALES	316.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22750/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368388300709

Collection Ref. Code	: 1823-89-809-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3687210000-7				
Customer Name	: PANSOY,EDUARDO	TOTAL AMOUNT DUE	: 503.12	Overdue Bill	: 1
Meter Number	: 410142GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36872100007

BC11/485.3/22750/0/31/11-18-2016/86

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568092797451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306065

56872100005

Date : 11-18-2016

BC11/485.3/22755/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687210000-5

Collection Ref. Code : 1823-89-839-4

Customer Information----------

Name : LARITA,ELIZABETH

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	187007DS6	Pole No	:	0686021
Serial No	:	13198164	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34695
Period From	:	10-16-2016	Prev Rdg	:	34663
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.67
CURRENT BILL - NOVEMBER 2016		184.37
TOTAL AMOUNT DUE		305.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 210.00

Your monthly electricity consumption chart

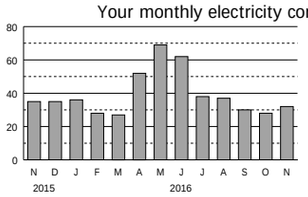

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.37		
Less : VAT	12.65		
Amount Net of VAT	171.72		
Less: BIR 2306	5.29		
BIR 2307	3.13	VATable Sales	171.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.30	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	175.95	TOTAL SALES	184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22755/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568092797451

Collection Ref. Code	: 1823-89-839-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 5687210000-5				
Customer Name	: LARITA,ELIZABETH	TOTAL AMOUNT DUE	: 305.32	Overdue Bill	: 1
Meter Number	: 187007DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56872100005 BC11/485.3/22755/0/31/11-18-2016/86 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838901726110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307724

83844100004

Date : 11-18-2016

BC11/485.3/22760/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384410000-4

Collection Ref. Code : 1845-17-467-4

Customer Information----------

Name : DAYAP,ANECITO T

Premise Address : Z6-2110 LITMON,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	463684GS6	Pole No	:	0686021
Serial No	:	72356879	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1950
Period From	:	10-16-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	275	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.38
CURRENT BILL - NOVEMBER 2016		335.40
TOTAL AMOUNT DUE		794.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 467.34

Your monthly electricity consumption chart

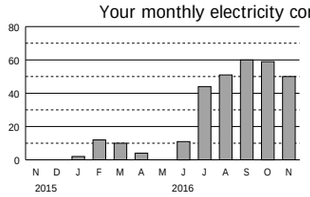

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.40		
Less : VAT	23.10		
Amount Net of VAT	312.30		
Less: BIR 2306	9.63		
BIR 2307	5.77	VATable Sales	312.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.90	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	320.00	TOTAL SALES	335.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22760/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838901726110

Collection Ref. Code	: 1845-17-467-4	Premise Address	: Z6-2110 LITMON,DUMLOG,TALISAY		
Account ID	: 8384410000-4				
Customer Name	: DAYAP,ANECITO T	TOTAL AMOUNT DUE	: 794.10	Overdue Bill	: 1
Meter Number	: 463684GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83844100004

BC11/485.3/22760/0/31/11-18-2016/86

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498892758819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319247

49893100005

Date : 11-18-2016

BC11/485.3/22800/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989310000-5

Collection Ref. Code : 1829-91-683-1

Customer Information----------

Name : UBAS,CARIDAD P

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187054DS6	Pole No	:	0686021
Serial No	:	11931105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	86125
Period From	:	10-16-2016	Prev Rdg	:	85955
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.60
CURRENT BILL - NOVEMBER 2016		1,833.35
TOTAL AMOUNT DUE		3,605.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,826.00

Your monthly electricity consumption chart

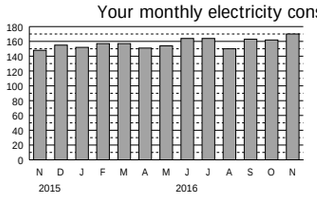

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.35		
Less : VAT	129.53		
Amount Net of VAT	1,703.82		
Less: BIR 2306	53.98		
BIR 2307	32.46	VATable Sales	1,703.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.38	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,746.91	TOTAL SALES	1,833.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498892758819

Collection Ref. Code	: 1829-91-683-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 4989310000-5				
Customer Name	: UBAS,CARIDAD P	TOTAL AMOUNT DUE	: 3,605.53	Overdue Bill	: 1
Meter Number	: 187054DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49893100005 BC11/485.3/22800/0/31/11-18-2016/86 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200963982386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305437

20095754998

Date : 11-18-2016

BC11/485.3/22815/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009575499-8

Collection Ref. Code : 1863-36-446-3

Customer Information----------

Name : MORALES,JENEVEV PARDILLO

Premise Address : ROMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163425	Pole No	:	0686021
Serial No	:	84459308	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	226
Period From	:	10-16-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.59
CURRENT BILL - NOVEMBER 2016		223.75
TOTAL AMOUNT DUE		853.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 302.00

Your monthly electricity consumption chart

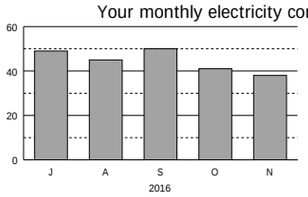

Avg Monthly Usage : 44.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.75		
Less : VAT	15.54		
Amount Net of VAT	208.21		
Less: BIR 2306	6.49		
BIR 2307	3.80	VATable Sales	208.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.92	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	213.46	TOTAL SALES	223.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22815/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200963982386

Collection Ref. Code	: 1863-36-446-3	Premise Address	: ROMA,DUMLOG,TALISAY CITY		
Account ID	: 2009575499-8				
Customer Name	: MORALES,JENEVEV PARDILLO	TOTAL AMOUNT DUE	: 853.50	Overdue Bill	: 2
Meter Number	: MTR1163425				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20095754998

BC11/485.3/22815/0/31/11-18-2016/86

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253140756237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316713

25384100001

Date : 11-18-2016

BC11/485.3/22820/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538410000-1

Collection Ref. Code : 1833-62-578-1

Customer Information----------

Name : CAPABLANCA,ISABEL P

Premise Address : MAROCA II DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	469451GS6	Pole No	:	0686021
Serial No	:	60810371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2975
Period From	:	10-16-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.88
CURRENT BILL - NOVEMBER 2016		197.50
TOTAL AMOUNT DUE		387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 268.00

Your monthly electricity consumption chart

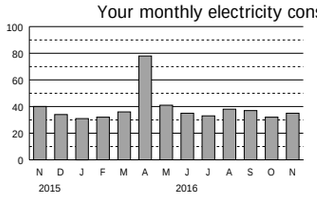

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.50		
Less : VAT	13.38		
Amount Net of VAT	184.12		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.20	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	188.58	TOTAL SALES	197.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22820/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253140756237

Collection Ref. Code	: 1833-62-578-1	Premise Address	: MAROCA II DUMLOG,TALISAY		
Account ID	: 2538410000-1				
Customer Name	: CAPABLANCA,ISABEL P	TOTAL AMOUNT DUE	: 387.30	Overdue Bill	: 1
Meter Number	: 469451GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25384100001

BC11/485.3/22820/0/31/11-18-2016/86

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635682795156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305841

63581689583

Date : 11-18-2016

BC11/485.3/22825/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358168958-3

Collection Ref. Code : 1859-30-164-9

Customer Information----------

Name : SILVA,AIZA ABALLE

Premise Address : ZONE 6, ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010028	Pole No	:	0686056
Serial No	:	83347553	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12954
Period From	:	10-16-2016	Prev Rdg	:	12697
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	334	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.96
CURRENT BILL - NOVEMBER 2016		2,767.01
TOTAL AMOUNT DUE		5,369.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,677.00

Your monthly electricity consumption chart

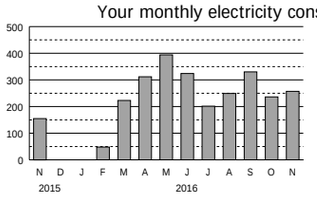

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.01		
Less : VAT	195.33		
Amount Net of VAT	2,571.68		
Less: BIR 2306	81.39		
BIR 2307	48.98	VATable Sales	2,571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.31	VAT Zero Rated Sales	0.00
Add : VAT	195.33	VAT Amount	195.33
TOTAL AMOUNT DUE	2,636.64	TOTAL SALES	2,767.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22825/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635682795156

Collection Ref. Code	: 1859-30-164-9	Premise Address	: ZONE 6, ROMA,DUMLOG, TALISAY CITY		
Account ID	: 6358168958-3				
Customer Name	: SILVA,AIZA ABALLE	TOTAL AMOUNT DUE	: 5,369.65	Overdue Bill	: 1
Meter Number	: MTR1010028				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63581689583 BC11/485.3/22825/0/31/11-18-2016/86 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172510632474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308030

17243100009

Date : 11-18-2016

BC11/485.3/22830/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724310000-9

Collection Ref. Code : 1837-38-437-1

Customer Information----------

Name : DENZO,MYRNA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	146716WS6	Pole No	:	0686021
Serial No	:	45952796	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38123
Period From	:	10-16-2016	Prev Rdg	:	38088
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.98
CURRENT BILL - NOVEMBER 2016		198.40
TOTAL AMOUNT DUE		428.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 128.00

Your monthly electricity consumption chart

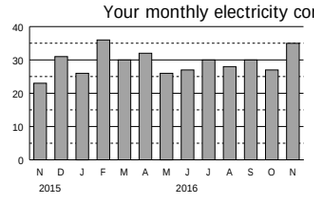

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.40		
Less : VAT	13.47		
Amount Net of VAT	184.93		
Less: BIR 2306	5.61		
BIR 2307	3.37	VATable Sales	184.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.95	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	189.42	TOTAL SALES	198.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22830/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172510632474

Collection Ref. Code	: 1837-38-437-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 1724310000-9				
Customer Name	: DENZO,MYRNA	TOTAL AMOUNT DUE	: 428.45	Overdue Bill	: 1
Meter Number	: 146716WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17243100009 BC11/485.3/22830/0/31/11-18-2016/86 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398215318447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320133

39893100006

Date : 11-18-2016

BC11/485.3/22840/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989310000-6

Collection Ref. Code : 1829-91-680-7

Customer Information----------

Name : TORRES,EDGARDO N

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187038DS6	Pole No	:	0686021
Serial No	:	12288530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50257
Period From	:	10-16-2016	Prev Rdg	:	50230
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.58
CURRENT BILL - NOVEMBER 2016		110.94
TOTAL AMOUNT DUE		212.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 170.00

Your monthly electricity consumption chart

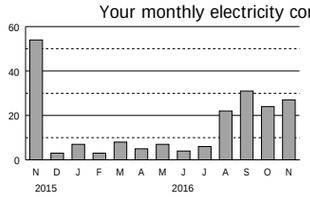

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.94		
Less : VAT	7.26		
Amount Net of VAT	103.68		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.83	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	106.09	TOTAL SALES	110.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22840/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398215318447

Collection Ref. Code	: 1829-91-680-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 3989310000-6				
Customer Name	: TORRES,EDGARDO N	TOTAL AMOUNT DUE	: 212.51	Overdue Bill	: 1
Meter Number	: 187038DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39893100006 BC11/485.3/22840/0/31/11-18-2016/86 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939832727334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308117

93951100002

Date : 11-18-2016

BC11/485.3/22860/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395110000-2

Collection Ref. Code : 1815-91-980-9

Customer Information----------

Name : RAMOS,ELIZABETH C

Premise Address : SITIO KALUBIHAN,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	281816GS6	Pole No	:	0686056
Serial No	:	45533848	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10789
Period From	:	10-16-2016	Prev Rdg	:	10703
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 60.64
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.25
CURRENT BILL - NOVEMBER 2016		835.49
TOTAL AMOUNT DUE		1,768.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 850.00

Your monthly electricity consumption chart

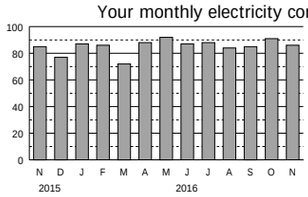

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.49		
Less : VAT	58.61		
Amount Net of VAT	776.88		
Less: BIR 2306	24.43		
BIR 2307	14.72	VATable Sales	776.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.73	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	796.34	TOTAL SALES	835.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22860/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939832727334

Collection Ref. Code	: 1815-91-980-9	Premise Address	: SITIO KALUBIHAN,DUMLOG,TALISAY
Account ID	: 9395110000-2		
Customer Name	: RAMOS,ELIZABETH C	TOTAL AMOUNT DUE	: 1,768.05
Meter Number	: 281816GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93951100002 BC11/485.3/22860/0/31/11-18-2016/86 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598124450445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318610

59893100004

Date : 11-18-2016

BC11/485.3/22870/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989310000-4

Collection Ref. Code : 1829-91-686-6

Customer Information----------

Name : PRADEL,LAURA S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049406	Pole No	:	0686056
Serial No	:	125287843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2469
Period From	:	10-16-2016	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		- 72.99
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.23
CURRENT BILL - NOVEMBER 2016		749.99
TOTAL AMOUNT DUE		2,565.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,276.00

Your monthly electricity consumption chart

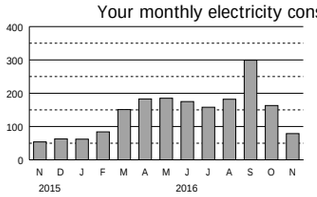

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.99		
Less : VAT	53.31		
Amount Net of VAT	696.68		
Less: BIR 2306	22.21		
BIR 2307	13.18	VATable Sales	696.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.29	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	714.60	TOTAL SALES	749.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22870/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598124450445

Collection Ref. Code	: 1829-91-686-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 5989310000-4				
Customer Name	: PRADEL,LAURA S	TOTAL AMOUNT DUE	: 2,565.80	Overdue Bill	: 1
Meter Number	: MTR1049406				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59893100004 BC11/485.3/22870/0/31/11-18-2016/86 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007459861968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308660

00721100006

Date : 11-18-2016

BC11/485.3/22890/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072110000-6

Collection Ref. Code : 1825-66-233-9

Customer Information----------

Name : TEJOC,EDWIN

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	289996SS6	Pole No	:	0686056
Serial No	:	28308941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13341
Period From	:	10-16-2016	Prev Rdg	:	13217
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.47
CURRENT BILL - NOVEMBER 2016		1,337.74
TOTAL AMOUNT DUE		2,585.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,233.00

Your monthly electricity consumption chart

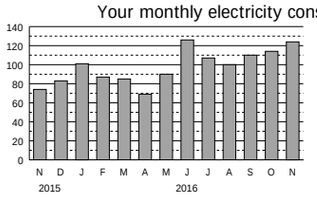

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.74		
Less : VAT	94.51		
Amount Net of VAT	1,243.23		
Less: BIR 2306	39.38		
BIR 2307	23.68	VATable Sales	1,243.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.17	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,274.68	TOTAL SALES	1,337.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22890/0/32/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007459861968

Collection Ref. Code	: 1825-66-233-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0072110000-6				
Customer Name	: TEJOC,EDWIN	TOTAL AMOUNT DUE	: 2,585.17	Overdue Bill	: 1
Meter Number	: 289996SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00721100006 BC11/485.3/22890/0/32/11-18-2016/86 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298862550470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320134

29892150433

Date : 11-18-2016

BC11/485.3/22905/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989215043-3

Collection Ref. Code : 1849-59-470-8

Customer Information----------

Name : CONGSON,CRISELDA CUIZON

Premise Address : Z-6,SITIO ROMA

TIN :

Metering Information----------

Meter No	:	492097 GS6	Pole No	:	0686056
Serial No	:	67823623	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1955
Period From	:	10-16-2016	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	472	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 133.91
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.74
CURRENT BILL - NOVEMBER 2016		193.99
TOTAL AMOUNT DUE		952.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 369.00

Your monthly electricity consumption chart

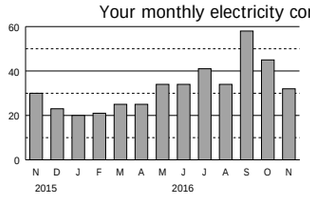

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.99		
Less : VAT	13.68		
Amount Net of VAT	180.31		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.29	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	184.97	TOTAL SALES	193.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22905/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298862550470

Collection Ref. Code	: 1849-59-470-8	Premise Address	: Z-6,SITIO ROMA		
Account ID	: 2989215043-3				
Customer Name	: CONGSON,CRISELDA CUIZON	TOTAL AMOUNT DUE	: 952.57	Overdue Bill	: 2
Meter Number	: 492097 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29892150433

BC11/485.3/22905/0/31/11-18-2016/86

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390764924242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316247

39002545828

Date : 11-18-2016

BC11/485.3/26620/1389885/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900254582-8

Collection Ref. Code : 1857-44-995-9

Customer Information----------

Name : MELLA,ELGIE BAHALA

Premise Address : ZONE 6 SITIO ROMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006147 EFS6	Pole No	:	1389885
Serial No	:	121427352	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1836
Period From	:	10-16-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 118.85
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.49
CURRENT BILL - NOVEMBER 2016		584.62
TOTAL AMOUNT DUE		922.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 406.00

Your monthly electricity consumption chart

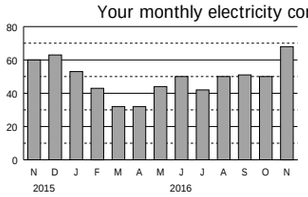

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.62		
Less : VAT	40.54		
Amount Net of VAT	544.08		
Less: BIR 2306	16.89		
BIR 2307	10.23	VATable Sales	544.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.96	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	557.50	TOTAL SALES	584.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26620/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390764924242

Collection Ref. Code	: 1857-44-995-9	Premise Address	: ZONE 6 SITIO ROMA,DUMLOG,TALISAY CITY		
Account ID	: 3900254582-8				
Customer Name	: MELLA,ELGIE BAHALA	TOTAL AMOUNT DUE	: 922.30	Overdue Bill	: 1
Meter Number	: 006147 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002545828 BC11/485.3/26620/0/31/11-18-2016/86 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315464667404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313443

31523067549

Date : 11-18-2016

BC11/485.3/26630/1389892/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152306754-9

Collection Ref. Code : 1857-44-962-2

Customer Information----------

Name : RADA,GLEMAR NEGRO

Premise Address : ROMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006664 EFS6	Pole No	:	1389892
Serial No	:	121427204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3333
Period From	:	10-16-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.37
CURRENT BILL - NOVEMBER 2016		942.14
TOTAL AMOUNT DUE		1,622.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 679.00

Your monthly electricity consumption chart

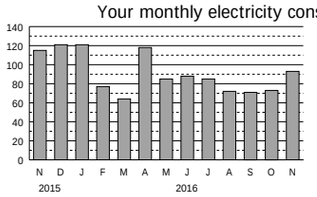

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.14		
Less : VAT	65.93		
Amount Net of VAT	876.21		
Less: BIR 2306	27.47		
BIR 2307	16.64	VATable Sales	876.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.10	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	898.03	TOTAL SALES	942.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26630/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315464667404

Collection Ref. Code	: 1857-44-962-2	Premise Address	: ROMA,DUMLOG,TALISAY CITY		
Account ID	: 3152306754-9				
Customer Name	: RADA,GLEMAR NEGRO	TOTAL AMOUNT DUE	: 1,622.11	Overdue Bill	: 1
Meter Number	: 006664 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31523067549 BC11/485.3/26630/0/31/11-18-2016/86 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644775709696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310335

64400799975

Date : 11-18-2016

BC11/485.3/26640/1389885/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440079997-5

Collection Ref. Code : 1857-44-959-2

Customer Information----------

Name : RADA,SARAH NEGRO

Premise Address : ROMA,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007645 EFS6	Pole No	:	1389885
Serial No	:	121427670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4149
Period From	:	10-16-2016	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.87
CURRENT BILL - NOVEMBER 2016		197.43
TOTAL AMOUNT DUE		384.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 119.00

Your monthly electricity consumption chart

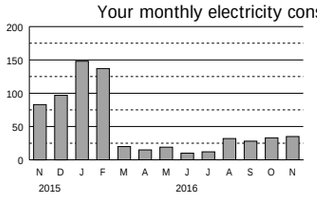

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.43		
Less : VAT	13.37		
Amount Net of VAT	184.06		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.14	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	188.51	TOTAL SALES	197.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26640/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644775709696

Collection Ref. Code	: 1857-44-959-2	Premise Address	: ROMA,DUMLOG,TALISAY CITY
Account ID	: 6440079997-5		
Customer Name	: RADA,SARAH NEGRO	TOTAL AMOUNT DUE	: 384.42
Meter Number	: 007645 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64400799975 BC11/485.3/26640/0/31/11-18-2016/86 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118238114868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312803

1189057471

Date : 11-18-2016

BC11/485.3/26671/1389892/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189057471-5

Collection Ref. Code : 1857-44-983-5

Customer Information----------

Name : FLORES,ROLANDO ONGOS

Premise Address : ROMA,DUMLOG,TAL;ISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058699	Pole No	:	1389892
Serial No	:	121756969	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1048
Period From	:	10-16-2016	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.65
CURRENT BILL - NOVEMBER 2016		564.59
TOTAL AMOUNT DUE		908.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 600.00

Your monthly electricity consumption chart

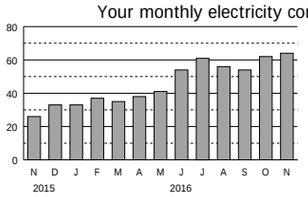

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.59		
Less : VAT	39.70		
Amount Net of VAT	524.89		
Less: BIR 2306	16.54		
BIR 2307	9.89	VATable Sales	524.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.46	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	538.16	TOTAL SALES	564.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26671/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118238114868

Collection Ref. Code	: 1857-44-983-5	Premise Address	: ROMA,DUMLOG,TAL;ISAY CITY		
Account ID	: 1189057471-5				
Customer Name	: FLORES,ROLANDO ONGOS	TOTAL AMOUNT DUE	: 908.05	Overdue Bill	: 1
Meter Number	: MTR1058699				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1189057471

BC11/485.3/26671/0/31/11-18-2016/86

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237524810751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307308

23725830162

Date : 11-18-2016

BC11/485.3/28010/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372583016-2

Collection Ref. Code : 1855-74-638-7

Customer Information----------

Name : RULE,MA. ALONA BILLONES

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4832 EVS6	Pole No	:	1348221
Serial No	:	05165601	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2771
Period From	:	10-16-2016	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	455	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.71
Transmission Charge	0.4416/kWh	29.62
System Loss Charge	0.7643/kWh	51.27
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	117.43
Supply Charge	0.4118/kWh	27.62
Metering Charge	0.6989/kWh	46.88
	5.00/month	5.00
Sub-Total		196.93
Others		
Subsidy on Lifeline Discount	-0.2 of 619.53	- 123.91
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 112.65
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.09
Transmission		0.87
System Loss		3.01
Distribution		23.63
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.47
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.32
Sub-Total		75.02
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		581.90
TOTAL AMOUNT DUE		1,145.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 583.00

Your monthly electricity consumption chart

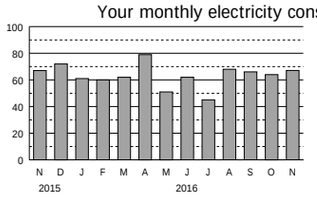

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.90		
Less : VAT	40.53		
Amount Net of VAT	541.37		
Less: BIR 2306	16.89		
BIR 2307	10.19	VATable Sales	541.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.29	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	554.82	TOTAL SALES	581.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28010/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237524810751

Collection Ref. Code	: 1855-74-638-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 2372583016-2		
Customer Name	: RULE,MA. ALONA BILLONES	TOTAL AMOUNT DUE	: 1,145.03
Meter Number	: 4832 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23725830162

BC11/485.3/28010/0/31/11-18-2016/86

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916524848465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313198

91650742942

Date : 11-18-2016

BC11/485.3/28020/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165074294-2

Collection Ref. Code : 1857-58-017-6

Customer Information----------

Name : OCAMPO,GINALYN JUMAO-AS

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082752	Pole No	:	1348235
Serial No	:	40008999	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1448
Period From	:	10-16-2016	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.82
CURRENT BILL - NOVEMBER 2016		728.43
TOTAL AMOUNT DUE		1,586.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,022.00

Your monthly electricity consumption chart

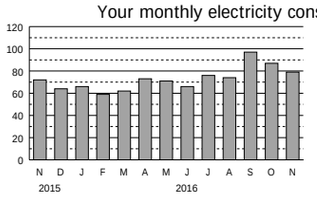

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.43		
Less : VAT	51.00		
Amount Net of VAT	677.43		
Less: BIR 2306	21.25		
BIR 2307	12.80	VATable Sales	677.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.38	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	694.38	TOTAL SALES	728.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28020/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916524848465

Collection Ref. Code	: 1857-58-017-6	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 9165074294-2		
Customer Name	: OCAMPO,GINALYN JUMAO-AS	TOTAL AMOUNT DUE	: 1,586.16
Meter Number	: MTR1082752		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91650742942 BC11/485.3/28020/0/31/11-18-2016/86 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564778572431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319028

56423038621

Date : 11-18-2016

BC11/485.3/28040/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642303862-1

Collection Ref. Code : 1859-60-632-6

Customer Information----------

Name : CUNADO,WILFREDO SUMIGA

Premise Address : DUMLOG,SAN PIO VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019470	Pole No	:	1348235
Serial No	:	121749121	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1750
Period From	:	10-16-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	344	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - NOVEMBER 2016		432.67
TOTAL AMOUNT DUE		847.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 485.00

Your monthly electricity consumption chart

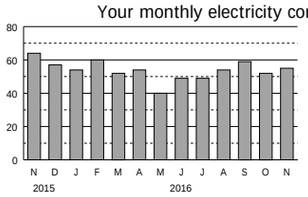

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.67		
Less : VAT	30.37		
Amount Net of VAT	402.30		
Less: BIR 2306	12.64		
BIR 2307	7.52	VATable Sales	402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.14	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	412.51	TOTAL SALES	432.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28040/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564778572431

Collection Ref. Code	: 1859-60-632-6	Premise Address	: DUMLOG,SAN PIO VILLAGE,DUMLOG, TALISAY		
Account ID	: 5642303862-1				
Customer Name	: CUNADO,WILFREDO SUMIGA	TOTAL AMOUNT DUE	: 847.80	Overdue Bill	: 1
Meter Number	: MTR1019470				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56423038621

BC11/485.3/28040/0/31/11-18-2016/86

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778703302567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311065

77832121550

Date : 11-18-2016

BC11/485.3/28100/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783212155-0

Collection Ref. Code : 1859-59-668-1

Customer Information----------

Name : ANASCO,FE ATILLO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018731	Pole No	:	1348221
Serial No	:	121743762	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2405
Period From	:	10-16-2016	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 104.34
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.03
CURRENT BILL - NOVEMBER 2016		559.03
TOTAL AMOUNT DUE		1,255.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 587.00

Your monthly electricity consumption chart

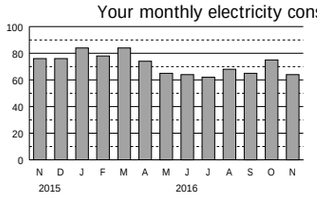

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.03		
Less : VAT	39.10		
Amount Net of VAT	519.93		
Less: BIR 2306	16.29		
BIR 2307	9.79	VATable Sales	519.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.85	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	532.95	TOTAL SALES	559.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778703302567

Collection Ref. Code	: 1859-59-668-1	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 7783212155-0		
Customer Name	: ANASCO,FE ATILLO	TOTAL AMOUNT DUE	: 1,255.76 Overdue Bill : 1
Meter Number	: MTR1018731		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77832121550 BC11/485.3/28100/0/31/11-18-2016/86 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112519231388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310123

11273447943

Date : 11-18-2016

BC11/485.3/28120/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127344794-3

Collection Ref. Code : 1859-58-578-7

Customer Information----------

Name : VILLAROSA,NESTOR JR. ALGOSO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019224	Pole No	:	1348221
Serial No	:	121742629	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1190
Period From	:	10-16-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 178.97
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.01
CURRENT BILL - NOVEMBER 2016		332.12
TOTAL AMOUNT DUE		645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 439.00

Your monthly electricity consumption chart

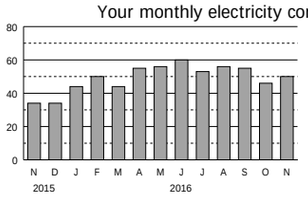

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.12		
Less : VAT	22.75		
Amount Net of VAT	309.37		
Less: BIR 2306	9.49		
BIR 2307	5.71	VATable Sales	309.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.17	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	316.92	TOTAL SALES	332.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28120/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112519231388

Collection Ref. Code	: 1859-58-578-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 1127344794-3				
Customer Name	: VILLAROSA,NESTOR JR. ALGOSO	TOTAL AMOUNT DUE	: 645.07	Overdue Bill	: 1
Meter Number	: MTR1019224				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11273447943 BC11/485.3/28120/0/31/11-18-2016/86 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994737719756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316490

99466575463

Date : 11-18-2016

BC11/485.3/28125/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946657546-3

Collection Ref. Code : 1861-80-524-1

Customer Information----------

Name : MANCIO,JENILVA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106399	Pole No	:	1348221
Serial No	:	129122627	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	540
Period From	:	10-16-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	344	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.97
CURRENT BILL - NOVEMBER 2016		198.29
TOTAL AMOUNT DUE		423.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 320.00

Your monthly electricity consumption chart

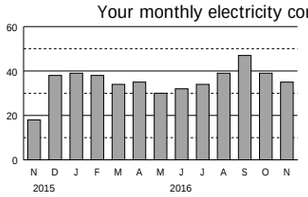

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.29		
Less : VAT	13.46		
Amount Net of VAT	184.83		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.87	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	189.33	TOTAL SALES	198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28125/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994737719756

Collection Ref. Code	: 1861-80-524-1	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 9946657546-3		
Customer Name	: MANCIO,JENILVA	TOTAL AMOUNT DUE	: 423.20 Overdue Bill : 1
Meter Number	: MTR1106399		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99466575463

BC11/485.3/28125/0/31/11-18-2016/86

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744762482136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310068

74499318298

Date : 11-18-2016

BC11/485.3/28179/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449931829-8

Collection Ref. Code : 1859-92-398-4

Customer Information----------

Name : CUICO,MA. CHERRY ANASCO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039916	Pole No	:	1348375
Serial No	:	126814295	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1031
Period From	:	10-16-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.21
CURRENT BILL - NOVEMBER 2016		305.99
TOTAL AMOUNT DUE		602.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 305.00

Your monthly electricity consumption chart

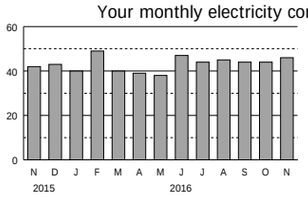

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.99		
Less : VAT	20.99		
Amount Net of VAT	285.00		
Less: BIR 2306	8.75		
BIR 2307	5.26	VATable Sales	285.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.99	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	291.98	TOTAL SALES	305.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28179/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744762482136

Collection Ref. Code	: 1859-92-398-4	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 7449931829-8		
Customer Name	: CUICO,MA. CHERRY ANASCO	TOTAL AMOUNT DUE	: 602.52 Overdue Bill : 1
Meter Number	: MTR1039916		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74499318298

BC11/485.3/28179/0/31/11-18-2016/86

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156039341082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315543

15642308843

Date : 11-18-2016

BC11/485.3/28180/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564230884-3

Collection Ref. Code : 1859-47-644-9

Customer Information----------

Name : REYES,CRISTINA LABIS

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027174	Pole No	:	1348375
Serial No	:	121750136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	371
Period From	:	10-16-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	344	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.14
CURRENT BILL - NOVEMBER 2016		13.27
TOTAL AMOUNT DUE		119.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 142.00

Your monthly electricity consumption chart

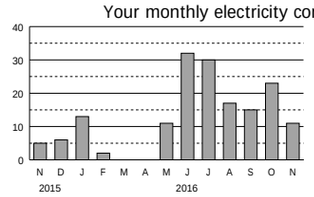

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.27		
Less : VAT	0.86		
Amount Net of VAT	12.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	12.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.78	TOTAL SALES	13.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28180/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156039341082

Collection Ref. Code	: 1859-47-644-9	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 1564230884-3				
Customer Name	: REYES,CRISTINA LABIS	TOTAL AMOUNT DUE	: 119.80	Overdue Bill	: 1
Meter Number	: MTR1027174				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15642308843 BC11/485.3/28180/0/31/11-18-2016/86 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821219393246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315314

82108893692

Date : 11-18-2016

BC11/485.3/28274/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210889369-2

Collection Ref. Code : 1861-48-680-4

Customer Information----------

Name : CASTANARES,RIZZA DALEN

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067660	Pole No	:	1502235
Serial No	:	84397736	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	488
Period From	:	10-16-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	344	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 130.09
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.15
CURRENT BILL - NOVEMBER 2016		93.61
TOTAL AMOUNT DUE		302.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 229.00

Your monthly electricity consumption chart

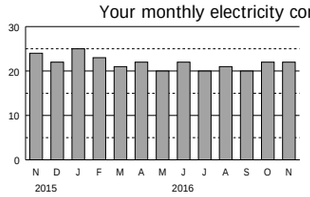

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.61		
Less : VAT	6.28		
Amount Net of VAT	87.33		
Less: BIR 2306	2.62		
BIR 2307	1.54	VATable Sales	87.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.17	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	89.45	TOTAL SALES	93.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28274/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821219393246

Collection Ref. Code	: 1861-48-680-4	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 8210889369-2		
Customer Name	: CASTANARES,RIZZA DALEN	TOTAL AMOUNT DUE	: 302.10
Meter Number	: MTR1067660		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82108893692

BC11/485.3/28274/0/31/11-18-2016/86

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868200222168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306235

86820635539

Date : 11-18-2016

BC11/485.3/28275/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682063553-9

Collection Ref. Code : 1861-20-038-2

Customer Information----------

Name : BACALSO,LENITA PARONG

Premise Address : ZONE6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN : 433-558-310-000

Metering Information----------

Meter No	:	MTR1058015	Pole No	:	1502235
Serial No	:	121751965	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1884
Period From	:	10-16-2016	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	344	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.48
CURRENT BILL - NOVEMBER 2016		561.78
TOTAL AMOUNT DUE		1,007.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 602.00

Your monthly electricity consumption chart

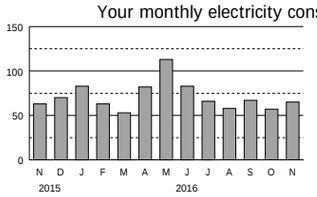

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.78		
Less : VAT	39.06		
Amount Net of VAT	522.72		
Less: BIR 2306	16.27		
BIR 2307	9.84	VATable Sales	522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.61	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	535.67	TOTAL SALES	561.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28275/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868200222168

Collection Ref. Code	: 1861-20-038-2	Premise Address	: ZONE6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 8682063553-9				
Customer Name	: BACALSO,LENITA PARONG	TOTAL AMOUNT DUE	: 1,007.48	Overdue Bill	: 1
Meter Number	: MTR1058015				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86820635539 BC11/485.3/28275/0/31/11-18-2016/86 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838671844022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308120

83809751338

Date : 11-18-2016

BC11/485.3/28276/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380975133-8

Collection Ref. Code : 1861-20-035-8

Customer Information----------

Name : LLANTO,HARRIS EDISON RIVERA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033058	Pole No	:	1502243
Serial No	:	125285967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1567
Period From	:	10-16-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.60
CURRENT BILL - NOVEMBER 2016		663.18
TOTAL AMOUNT DUE		1,395.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 900.00

Your monthly electricity consumption chart

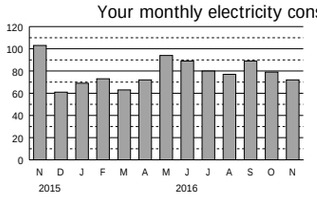

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.18		
Less : VAT	46.41		
Amount Net of VAT	616.77		
Less: BIR 2306	19.33		
BIR 2307	11.65	VATable Sales	616.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.79	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	632.20	TOTAL SALES	663.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28276/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838671844022

Collection Ref. Code	: 1861-20-035-8	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 8380975133-8				
Customer Name	: LLANTO,HARRIS EDISON RIVERA	TOTAL AMOUNT DUE	: 1,395.47	Overdue Bill	: 1
Meter Number	: MTR1033058				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83809751338 BC11/485.3/28276/0/31/11-18-2016/86 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477294847200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310290

47787957597

Date : 11-18-2016

BC11/485.3/28350/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778795759-7

Collection Ref. Code : 1861-63-146-4

Customer Information----------

Name : JANOHAN,ROSANNA YLANAN

Premise Address : ZONE 6 SAN PIO,DUMLOG, TALIISAY CITY

TIN : 420-992-928-000

Metering Information----------

Meter No	:	MTR1074941	Pole No	:	1502243
Serial No	:	40011065	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	883
Period From	:	10-16-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.05
CURRENT BILL - NOVEMBER 2016		332.44
TOTAL AMOUNT DUE		659.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 428.00

Your monthly electricity consumption chart

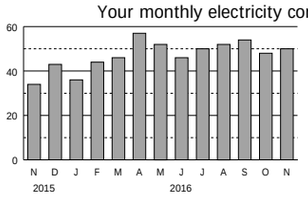

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.44		
Less : VAT	22.79		
Amount Net of VAT	309.65		
Less: BIR 2306	9.50		
BIR 2307	5.72	VATable Sales	309.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.43	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	317.22	TOTAL SALES	332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28350/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477294847200

Collection Ref. Code	: 1861-63-146-4	Premise Address	: ZONE 6 SAN PIO,DUMLOG, TALIISAY CITY		
Account ID	: 4778795759-7				
Customer Name	: JANOHAN,ROSANNA YLANAN	TOTAL AMOUNT DUE	: 659.35	Overdue Bill	: 1
Meter Number	: MTR1074941				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47787957597 BC11/485.3/28350/0/31/11-18-2016/86 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223432622612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315225

22318662966

Date : 11-18-2016

BC11/485.3/28389/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231866296-6

Collection Ref. Code : 1861-84-905-2

Customer Information----------

Name : ORQUE,WILFREDO ILOSORIO

Premise Address : ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103239	Pole No	:	1502243
Serial No	:	84434122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	792
Period From	:	10-16-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.35
CURRENT BILL - NOVEMBER 2016		444.80
TOTAL AMOUNT DUE		895.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 475.00

Your monthly electricity consumption chart

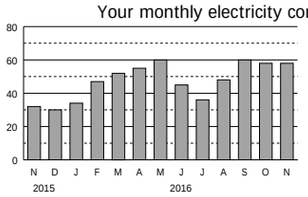

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.80		
Less : VAT	30.79		
Amount Net of VAT	414.01		
Less: BIR 2306	12.83		
BIR 2307	7.73	VATable Sales	414.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.45	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	424.24	TOTAL SALES	444.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28389/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223432622612

Collection Ref. Code	: 1861-84-905-2	Premise Address	: ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 2231866296-6				
Customer Name	: ORQUE,WILFREDO ILOSORIO	TOTAL AMOUNT DUE	: 895.41	Overdue Bill	: 1
Meter Number	: MTR1103239				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22318662966

BC11/485.3/28389/0/31/11-18-2016/86

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395687757149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319245

39527033748

Date : 11-18-2016

BC11/485.3/28420/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952703374-8

Collection Ref. Code : 1861-70-365-1

Customer Information----------

Name : SALDON,ROEL CALELUAD

Premise Address : ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090307	Pole No	:	1502243
Serial No	:	40044009	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	653
Period From	:	10-16-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.35
CURRENT BILL - NOVEMBER 2016		20.75
TOTAL AMOUNT DUE		290.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 223.00

Your monthly electricity consumption chart

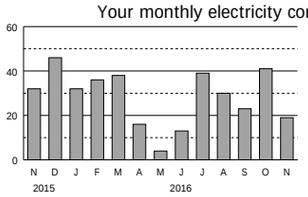

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.75		
Less : VAT	1.25		
Amount Net of VAT	19.50		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	19.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.77	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	20.02	TOTAL SALES	20.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28420/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395687757149

Collection Ref. Code	: 1861-70-365-1	Premise Address	: ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3952703374-8				
Customer Name	: SALDON,ROEL CALELUAD	TOTAL AMOUNT DUE	: 290.99	Overdue Bill	: 1
Meter Number	: MTR1090307				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39527033748 BC11/485.3/28420/0/31/11-18-2016/86 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567455082782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305412

56765889987

Date : 11-18-2016

BC11/485.3/28450/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676588998-7

Collection Ref. Code : 1861-66-206-8

Customer Information----------

Name : MULLET,JOANNALOU TUYOGON

Premise Address : ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080831	Pole No	:	1502243
Serial No	:	40012165	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1971
Period From	:	10-16-2016	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	221	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.48
CURRENT BILL - NOVEMBER 2016		1,128.21
TOTAL AMOUNT DUE		2,408.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,269.00

Your monthly electricity consumption chart

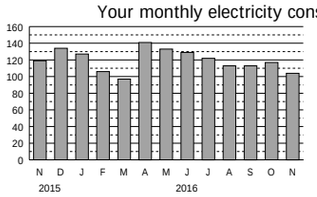

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.21		
Less : VAT	79.95		
Amount Net of VAT	1,048.26		
Less: BIR 2306	33.32		
BIR 2307	19.97	VATable Sales	1,048.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,074.92	TOTAL SALES	1,128.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28450/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567455082782

Collection Ref. Code	: 1861-66-206-8	Premise Address	: ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 5676588998-7				
Customer Name	: MULLET,JOANNALOU TUYOGON	TOTAL AMOUNT DUE	: 2,408.11	Overdue Bill	: 1
Meter Number	: MTR1080831				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56765889987

BC11/485.3/28450/0/31/11-18-2016/86

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508777621003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309743

50803532683

Date : 11-18-2016

BC11/485.3/28470/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080353268-3

Collection Ref. Code : 1861-69-275-7

Customer Information----------

Name : ROBLE,LUCERO NARIDO JR.

Premise Address : ZONE6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076978	Pole No	:	1502243
Serial No	:	40010296	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1736
Period From	:	10-16-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.65
CURRENT BILL - NOVEMBER 2016		830.11
TOTAL AMOUNT DUE		1,523.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 904.00

Your monthly electricity consumption chart

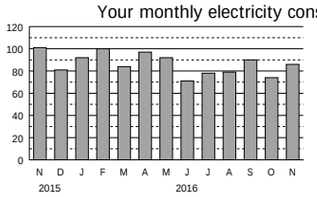

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.11		
Less : VAT	58.03		
Amount Net of VAT	772.08		
Less: BIR 2306	24.19		
BIR 2307	14.62	VATable Sales	772.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.27	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	791.30	TOTAL SALES	830.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28470/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508777621003

Collection Ref. Code	: 1861-69-275-7	Premise Address	: ZONE6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 5080353268-3		
Customer Name	: ROBLE,LUCERO NARIDO JR.	TOTAL AMOUNT DUE	: 1,523.75
Meter Number	: MTR1076978		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50803532683 BC11/485.3/28470/0/31/11-18-2016/86 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332666822438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320202

33295721402

Date : 11-18-2016

BC11/485.3/28570/1502220/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329572140-2

Collection Ref. Code : 1861-65-146-5

Customer Information----------

Name : LOPEZ,ENCARNACION MARGATE

Premise Address : ZONE 6 SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008662	Pole No	:	1502220
Serial No	:	40013984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2109
Period From	:	10-16-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.23
CURRENT BILL - NOVEMBER 2016		436.57
TOTAL AMOUNT DUE		851.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 572.00

Your monthly electricity consumption chart

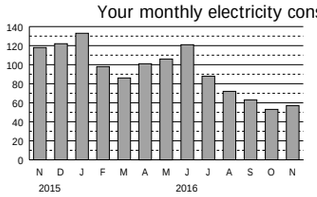

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.57		
Less : VAT	30.18		
Amount Net of VAT	406.39		
Less: BIR 2306	12.57		
BIR 2307	7.58	VATable Sales	406.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.24	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	416.42	TOTAL SALES	436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28570/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332666822438

Collection Ref. Code	: 1861-65-146-5	Premise Address	: ZONE 6 SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 3329572140-2				
Customer Name	: LOPEZ,ENCARNACION MARGATE	TOTAL AMOUNT DUE	: 851.63	Overdue Bill	: 1
Meter Number	: MTR1008662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33295721402

BC11/485.3/28570/0/31/11-18-2016/86

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754605465725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314241

75473100008

Date : 11-18-2016

BC11/485.3/28580/0687482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547310000-8

Collection Ref. Code : 1841-56-884-8

Customer Information----------

Name : BETHLEHEM DAY CARE CENTER FOUNDATION IN

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097360	Pole No	:	0687482
Serial No	:	40050203	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15534
Period From	:	10-16-2016	Prev Rdg	:	14569
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	400	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,388.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,915.90
Transmission Charge	0.6216/kWh	599.84
System Loss Charge	0.7429/kWh	716.90
Sub-Total		6,232.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	95.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 9,388.50	187.77
Sub-Total		283.62
Government Charges		
Franchise Tax - Local		46.41
Value Added Tax		
Generation		303.53
Transmission		17.64
System Loss		41.41
Distribution		331.94
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,240.26
CURRENT BILL - NOVEMBER 2016		10,522.68
TOTAL AMOUNT DUE		19,911.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 10,489.50

Your monthly electricity consumption chart

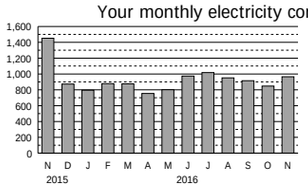

Avg Monthly Usage : 930.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,522.68		
Less : VAT	734.12		
Amount Net of VAT	9,788.56		
Less: BIR 2306	305.88		
BIR 2307	186.58	VATable Sales	9,788.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,296.10	VAT Zero Rated Sales	0.00
Add : VAT	734.12	VAT Amount	734.12
TOTAL AMOUNT DUE	10,030.22	TOTAL SALES	10,522.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28580/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754605465725

Collection Ref. Code : 1841-56-884-8 Premise Address : DUMLOG,TALISAY

Account ID : 7547310000-8

Customer Name : BETHLEHEM DAY CARE CENTER FOUNDATION IN TOTAL AMOUNT DUE : 19,911.42 Overdue Bill : 1

Meter Number : MTR1097360

Period : Oct 2016

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75473100008 BC11/485.3/28580/0/31/11-18-2016/86 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669251036774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306784

66917274558

Date : 11-18-2016

BC11/485.3/28600/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691727455-8

Collection Ref. Code : 1861-66-260-2

Customer Information----------

Name : BENITEZ,MARITA AWID

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN : 239-964-189-000

Metering Information----------

Meter No	:	MTR1081343	Pole No	:	1348340
Serial No	:	40008642	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1132
Period From	:	10-16-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.79
CURRENT BILL - NOVEMBER 2016		463.54
TOTAL AMOUNT DUE		1,087.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,001.00

Your monthly electricity consumption chart

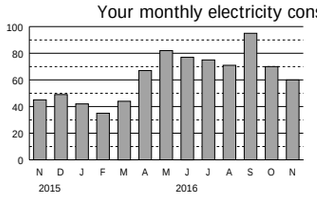

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.54		
Less : VAT	32.20		
Amount Net of VAT	431.34		
Less: BIR 2306	13.41		
BIR 2307	8.06	VATable Sales	431.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.87	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	442.07	TOTAL SALES	463.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669251036774

Collection Ref. Code	: 1861-66-260-2	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 6691727455-8		
Customer Name	: BENITEZ,MARITA AWID	TOTAL AMOUNT DUE	: 1,087.25 Overdue Bill : 1
Meter Number	: MTR1081343		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66917274558 BC11/485.3/28600/0/31/11-18-2016/86 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797425807648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319603

79717375087

Date : 11-18-2016

BC11/485.3/28601/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971737508-7

Collection Ref. Code : 1861-81-431-3

Customer Information----------

Name : DURAN,MARIA LYRNA VILLAFRANCA

Premise Address : ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107530	Pole No	:	1348340
Serial No	:	129126896	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1065
Period From	:	10-16-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.24
CURRENT BILL - NOVEMBER 2016		414.59
TOTAL AMOUNT DUE		842.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 462.00

Your monthly electricity consumption chart

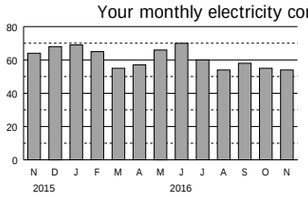

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.59		
Less : VAT	28.71		
Amount Net of VAT	385.88		
Less: BIR 2306	11.97		
BIR 2307	7.20	VATable Sales	385.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.71	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	395.42	TOTAL SALES	414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28601/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797425807648

Collection Ref. Code	: 1861-81-431-3	Premise Address	: ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 7971737508-7				
Customer Name	: DURAN,MARIA LYRNA VILLAFRANCA	TOTAL AMOUNT DUE	: 842.31	Overdue Bill	: 1
Meter Number	: MTR1107530				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79717375087 BC11/485.3/28601/0/31/11-18-2016/86 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498103632336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319033

49857243486

Date : 11-18-2016

BC11/485.3/28640/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985724348-6

Collection Ref. Code : 1861-66-131-2

Customer Information----------

Name : AMORIN,CIRILO TORREON

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089538	Pole No	:	1348172
Serial No	:	40006801	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2636
Period From	:	10-16-2016	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	344	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.64
CURRENT BILL - NOVEMBER 2016		1,879.44
TOTAL AMOUNT DUE		3,906.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,260.00

Your monthly electricity consumption chart

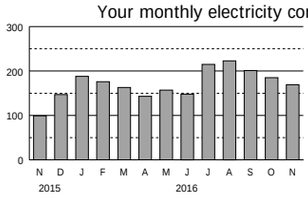

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.44		
Less : VAT	134.85		
Amount Net of VAT	1,744.59		
Less: BIR 2306	56.20		
BIR 2307	33.28	VATable Sales	1,744.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.11	VAT Zero Rated Sales	0.00
Add : VAT	134.85	VAT Amount	134.85
TOTAL AMOUNT DUE	1,789.96	TOTAL SALES	1,879.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28640/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498103632336

Collection Ref. Code	: 1861-66-131-2	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 4985724348-6		
Customer Name	: AMORIN,CIRILO TORREON	TOTAL AMOUNT DUE	: 3,906.98
Meter Number	: MTR1089538	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49857243486 BC11/485.3/28640/0/31/11-18-2016/86 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559900720414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316862

55922580869

Date : 11-18-2016

BC11/485.3/28671/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592258086-9

Collection Ref. Code : 1861-84-926-5

Customer Information----------

Name : GODINEZ,JULIET GRAMA

Premise Address : ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103221	Pole No	:	1348172
Serial No	:	84410014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1042
Period From	:	10-16-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 86.48
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.41
CURRENT BILL - NOVEMBER 2016		661.55
TOTAL AMOUNT DUE		1,321.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 633.00

Your monthly electricity consumption chart

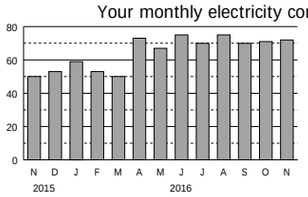

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.55		
Less : VAT	46.23		
Amount Net of VAT	615.32		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.44	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	630.67	TOTAL SALES	661.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28671/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559900720414

Collection Ref. Code	: 1861-84-926-5	Premise Address	: ZONE VI,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 5592258086-9		
Customer Name	: GODINEZ,JULIET GRAMA	TOTAL AMOUNT DUE	: 1,321.98
Meter Number	: MTR1103221	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55922580869 BC11/485.3/28671/0/31/11-18-2016/86 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462224998746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317420

46261458080

Date : 11-18-2016

BC11/485.3/28700/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626145808-0

Collection Ref. Code : 1861-67-767-7

Customer Information----------

Name : DELFIN,MERLYN PASIGAY

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081277	Pole No	:	1348193
Serial No	:	40016110	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1240
Period From	:	10-16-2016	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 75.81
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - NOVEMBER 2016		673.56
TOTAL AMOUNT DUE		1,254.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 613.00

Your monthly electricity consumption chart

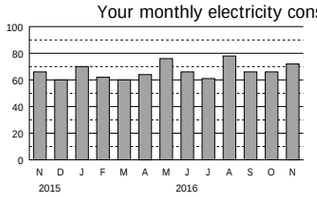

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.56		
Less : VAT	47.52		
Amount Net of VAT	626.04		
Less: BIR 2306	19.79		
BIR 2307	11.84	VATable Sales	626.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.41	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	641.93	TOTAL SALES	673.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462224998746

Collection Ref. Code	: 1861-67-767-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 4626145808-0				
Customer Name	: DELFIN,MERLYN PASIGAY	TOTAL AMOUNT DUE	: 1,254.61	Overdue Bill	: 1
Meter Number	: MTR1081277				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46261458080 BC11/485.3/28700/0/31/11-18-2016/86 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303113909985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306854

30365865978

Date : 11-18-2016

BC11/485.3/28710/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036586597-8

Collection Ref. Code : 1861-67-593-3

Customer Information----------

Name : TACONING,JUDITH VALLECER

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076971	Pole No	:	1348193
Serial No	:	40038388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	848
Period From	:	10-16-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	221	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.25
CURRENT BILL - NOVEMBER 2016		818.60
TOTAL AMOUNT DUE		1,418.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 687.00

Your monthly electricity consumption chart

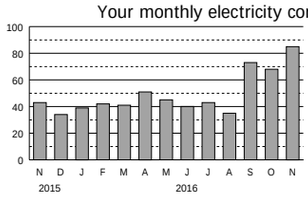

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.60		
Less : VAT	57.17		
Amount Net of VAT	761.43		
Less: BIR 2306	23.84		
BIR 2307	14.42	VATable Sales	761.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.17	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	780.34	TOTAL SALES	818.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28710/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303113909985

Collection Ref. Code	: 1861-67-593-3	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3036586597-8				
Customer Name	: TACONING,JUDITH VALLECER	TOTAL AMOUNT DUE	: 1,418.09	Overdue Bill	: 1
Meter Number	: MTR1076971				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30365865978

BC11/485.3/28710/0/31/11-18-2016/86

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477235610708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310443

47721300896

Date : 11-18-2016

BC11/485.3/28730/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772130089-6

Collection Ref. Code : 1861-66-128-2

Customer Information----------

Name : VILLASENOR,GIOVANNIE VILLAHERMOSA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080561	Pole No	:	1348193
Serial No	:	40008904	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	518
Period From	:	10-16-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - NOVEMBER 2016		303.69
TOTAL AMOUNT DUE		498.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 211.00

Your monthly electricity consumption chart

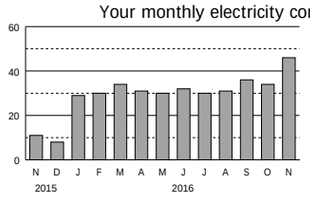

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.69		
Less : VAT	20.74		
Amount Net of VAT	282.95		
Less: BIR 2306	8.65		
BIR 2307	5.22	VATable Sales	282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.08	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	289.82	TOTAL SALES	303.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28730/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477235610708

Collection Ref. Code	: 1861-66-128-2	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 4772130089-6				
Customer Name	: VILLASENOR,GIOVANNIE VILLAHERMOSA	TOTAL AMOUNT DUE	: 498.13	Overdue Bill	: 1
Meter Number	: MTR1080561				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47721300896

BC11/485.3/28730/0/31/11-18-2016/86

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549355009684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312061

54959386670

Date : 11-18-2016

BC11/485.3/28740/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495938667-0

Collection Ref. Code : 1861-67-770-7

Customer Information----------

Name : LAYUG,ARNOLD DELA CRUZ

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089499	Pole No	:	1348193
Serial No	:	40008169	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1239
Period From	:	10-16-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.43
CURRENT BILL - NOVEMBER 2016		724.89
TOTAL AMOUNT DUE		1,425.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 700.25

Your monthly electricity consumption chart

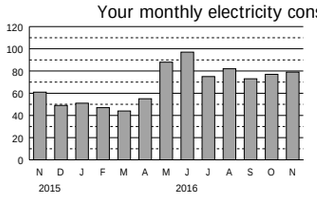

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.89		
Less : VAT	50.62		
Amount Net of VAT	674.27		
Less: BIR 2306	21.09		
BIR 2307	12.73	VATable Sales	674.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.45	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	691.07	TOTAL SALES	724.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28740/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549355009684

Collection Ref. Code : 1861-67-770-7

Account ID : 5495938667-0

Customer Name : LAYUG,ARNOLD DELA CRUZ

Meter Number : MTR1089499

Period : Oct 2016

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,425.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54959386670

BC11/485.3/28740/0/31/11-18-2016/86

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490680364085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315419

49063018433

Date : 11-18-2016

BC11/485.3/28760/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906301843-3

Collection Ref. Code : 1861-74-071-9

Customer Information----------

Name : BAGUIO,ANGELITA ABELLAR

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095785	Pole No	:	1348193
Serial No	:	129128607	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	490
Period From	:	10-16-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	344	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 138.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - NOVEMBER 2016		94.86
TOTAL AMOUNT DUE		183.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,295.00

Your monthly electricity consumption chart

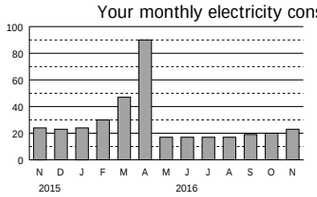

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.86		
Less : VAT	6.23		
Amount Net of VAT	88.63		
Less: BIR 2306	2.58		
BIR 2307	1.55	VATable Sales	88.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.50	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	90.73	TOTAL SALES	94.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28760/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490680364085

Collection Ref. Code	: 1861-74-071-9	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 4906301843-3				
Customer Name	: BAGUIO,ANGELITA ABELLAR	TOTAL AMOUNT DUE	: 183.81	Overdue Bill	: 6
Meter Number	: MTR1095785				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49063018433 BC11/485.3/28760/0/31/11-18-2016/86 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944627554139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310629

94439505549

Date : 11-18-2016

BC11/485.3/28791/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443950554-9

Collection Ref. Code : 1861-84-950-8

Customer Information----------

Name : ABENIDO,PERFECTO BAYAWA

Premise Address : ZONE VI,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107281	Pole No	:	1348172
Serial No	:	129126995	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	700
Period From	:	10-16-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 127.23
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.02
CURRENT BILL - NOVEMBER 2016		430.51
TOTAL AMOUNT DUE		1,565.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 855.00

Your monthly electricity consumption chart

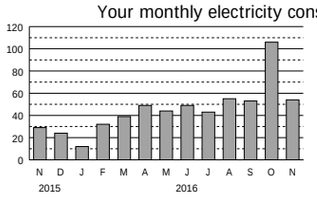

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.51		
Less : VAT	30.42		
Amount Net of VAT	400.09		
Less: BIR 2306	12.68		
BIR 2307	7.49	VATable Sales	400.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.92	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	410.34	TOTAL SALES	430.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28791/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944627554139

Collection Ref. Code	: 1861-84-950-8	Premise Address	: ZONE VI,DUMLOG, TALISAY CITY		
Account ID	: 9443950554-9				
Customer Name	: ABENIDO,PERFECTO BAYAWA	TOTAL AMOUNT DUE	: 1,565.08	Overdue Bill	: 1
Meter Number	: MTR1107281				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94439505549 BC11/485.3/28791/0/31/11-18-2016/86 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455745280991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314388

45588874698

Date : 11-18-2016

BC11/485.3/28860/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558887469-8

Collection Ref. Code : 1859-46-569-2

Customer Information----------

Name : CASIA,ROWELL BALOWING

Premise Address : ZONE 6,SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028364	Pole No	:	1348340
Serial No	:	121517493	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1847
Period From	:	10-16-2016	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	344	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.22
CURRENT BILL - NOVEMBER 2016		675.03
TOTAL AMOUNT DUE		1,140.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 463.00

Your monthly electricity consumption chart

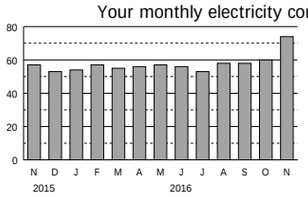

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.03		
Less : VAT	47.00		
Amount Net of VAT	628.03		
Less: BIR 2306	19.58		
BIR 2307	11.86	VATable Sales	628.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.59	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	643.59	TOTAL SALES	675.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28860/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455745280991

Collection Ref. Code	: 1859-46-569-2	Premise Address	: ZONE 6,SAN PIO,DUMLOG, TALISAY CITY
Account ID	: 4558887469-8		
Customer Name	: CASIA,ROWELL BALOWING	TOTAL AMOUNT DUE	: 1,140.32 Overdue Bill : 1
Meter Number	: MTR1028364		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45588874698 BC11/485.3/28860/0/31/11-18-2016/86 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670694036425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307051

67020586128

Date : 11-18-2016

BC11/485.3/28870/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702058612-8

Collection Ref. Code : 1859-74-263-7

Customer Information----------

Name : ESCOL,WILFREDO AURE

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037895	Pole No	:	1348340
Serial No	:	125293144	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	723
Period From	:	10-16-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	344	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.71
CURRENT BILL - NOVEMBER 2016		195.91
TOTAL AMOUNT DUE		314.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 600.00

Your monthly electricity consumption chart

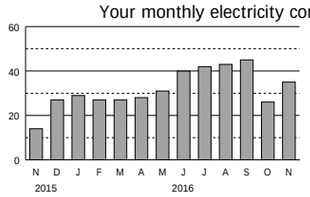

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.91		
Less : VAT	13.21		
Amount Net of VAT	182.70		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.88	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	187.09	TOTAL SALES	195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28870/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670694036425

Collection Ref. Code	: 1859-74-263-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 6702058612-8				
Customer Name	: ESCOL,WILFREDO AURE	TOTAL AMOUNT DUE	: 314.79	Overdue Bill	: 1
Meter Number	: MTR1037895				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67020586128

BC11/485.3/28870/0/31/11-18-2016/86

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485841691271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313379

48551307928

Date : 11-18-2016

BC11/485.3/28875/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855130792-8

Collection Ref. Code : 1859-47-641-4

Customer Information----------

Name : AMBUHOT,JEROME ADLAWAN

Premise Address : ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026882	Pole No	:	1348340
Serial No	:	121759041	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1127
Period From	:	10-16-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.62
CURRENT BILL - NOVEMBER 2016		302.79
Debit Adjustments		80.33
TOTAL AMOUNT DUE		511.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 312.00

Your monthly electricity consumption chart

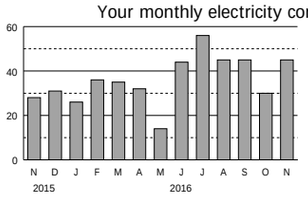

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.79		
Less : VAT	20.89		
Amount Net of VAT	281.90		
Less: BIR 2306	8.71		
BIR 2307	5.21	VATable Sales	281.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.98	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	288.87	TOTAL SALES	302.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28875/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485841691271

Collection Ref. Code	: 1859-47-641-4	Premise Address	: ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 4855130792-8				
Customer Name	: AMBUHOT,JEROME ADLAWAN	TOTAL AMOUNT DUE	: 511.68	Overdue Bill	: 1
Meter Number	: MTR1026882				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48551307928 BC11/485.3/28875/0/31/11-18-2016/86 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083528371784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312604

08322079487

Date : 11-18-2016

BC11/485.3/28880/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832207948-7

Collection Ref. Code : 1859-56-434-8

Customer Information----------

Name : MIRAS,JELSON DIPAY

Premise Address : ZONE 6,SAN PIO,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018364	Pole No	:	1348340
Serial No	:	121743988	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1233
Period From	:	10-16-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	344	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 124.70
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.31
CURRENT BILL - NOVEMBER 2016		89.00
TOTAL AMOUNT DUE		269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 300.00

Your monthly electricity consumption chart

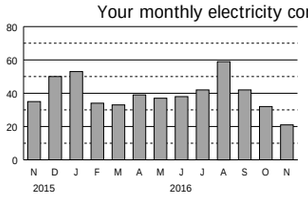

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.00		
Less : VAT	5.95		
Amount Net of VAT	83.05		
Less: BIR 2306	2.48		
BIR 2307	1.46	VATable Sales	83.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.11	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	85.06	TOTAL SALES	89.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28880/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083528371784

Collection Ref. Code	: 1859-56-434-8	Premise Address	: ZONE 6,SAN PIO,DUMLOG, TALISAY		
Account ID	: 0832207948-7				
Customer Name	: MIRAS,JELSON DIPAY	TOTAL AMOUNT DUE	: 269.24	Overdue Bill	: 1
Meter Number	: MTR1018364				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08322079487

BC11/485.3/28880/0/31/11-18-2016/86

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905398600621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307477

90585936421

Date : 11-18-2016

BC11/485.3/28920/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058593642-1

Collection Ref. Code : 1859-65-548-3

Customer Information----------

Name : BITANGANZO,DANILO SARSOSA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021952	Pole No	:	1348403
Serial No	:	121750308	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	865
Period From	:	10-16-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - NOVEMBER 2016		213.88
TOTAL AMOUNT DUE		405.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 92.00

Your monthly electricity consumption chart

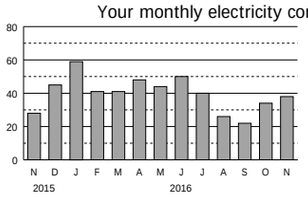

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.88		
Less : VAT	14.48		
Amount Net of VAT	199.40		
Less: BIR 2306	6.05		
BIR 2307	3.63	VATable Sales	199.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	204.20	TOTAL SALES	213.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28920/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905398600621

Collection Ref. Code	: 1859-65-548-3	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 9058593642-1				
Customer Name	: BITANGANZO,DANILO SARSOSA	TOTAL AMOUNT DUE	: 405.93	Overdue Bill	: 1
Meter Number	: MTR1021952				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90585936421

BC11/485.3/28920/0/31/11-18-2016/86

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416226097415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313417

41612089296

Date : 11-18-2016

BC11/485.3/28940/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161208929-6

Collection Ref. Code : 1861-63-638-5

Customer Information----------

Name : PETALINO,ROGIN DELA VEGA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072928	Pole No	:	1348403
Serial No	:	40013666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	805
Period From	:	10-16-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	344	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 136.21
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.26
CURRENT BILL - NOVEMBER 2016		430.93
TOTAL AMOUNT DUE		774.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 479.00

Your monthly electricity consumption chart

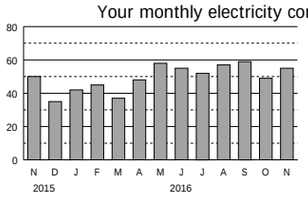

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.93		
Less : VAT	30.19		
Amount Net of VAT	400.74		
Less: BIR 2306	12.57		
BIR 2307	7.49	VATable Sales	400.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.68	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	410.87	TOTAL SALES	430.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28940/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416226097415

Collection Ref. Code	: 1861-63-638-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 4161208929-6				
Customer Name	: PETALINO,ROGIN DELA VEGA	TOTAL AMOUNT DUE	: 774.29	Overdue Bill	: 1
Meter Number	: MTR1072928				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41612089296 BC11/485.3/28940/0/31/11-18-2016/86 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364107098444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318819

36407402373

Date : 11-18-2016

BC11/485.3/29030/1348515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640740237-3

Collection Ref. Code : 1861-25-620-5

Customer Information----------

Name : LEGARTE,JOSEFA VILLAVER

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058125	Pole No	:	1348515
Serial No	:	121573527	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	642
Period From	:	10-16-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.16
CURRENT BILL - NOVEMBER 2016		186.56
TOTAL AMOUNT DUE		373.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 130.00

Your monthly electricity consumption chart

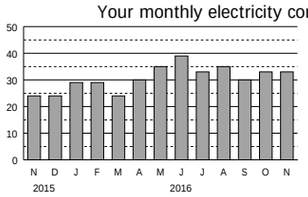

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	12.64		
Amount Net of VAT	173.92		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.47	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	178.11	TOTAL SALES	186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29030/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364107098444

Collection Ref. Code	: 1861-25-620-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3640740237-3				
Customer Name	: LEGARTE,JOSEFA VILLAVER	TOTAL AMOUNT DUE	: 373.51	Overdue Bill	: 1
Meter Number	: MTR1058125				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36407402373

BC11/485.3/29030/0/31/11-18-2016/86

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520041708632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315507

52005464129

Date : 11-18-2016

BC11/485.3/29040/1348515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200546412-9

Collection Ref. Code : 1859-91-212-5

Customer Information----------

Name : RECTO,LIZA ALEGADO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037425	Pole No	:	1348515
Serial No	:	126815661	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1312
Period From	:	10-16-2016	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - NOVEMBER 2016		290.71
TOTAL AMOUNT DUE		479.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 221.00

Your monthly electricity consumption chart

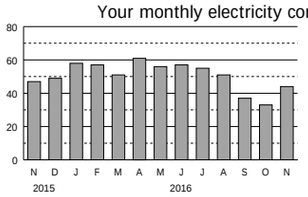

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.71		
Less : VAT	19.86		
Amount Net of VAT	270.85		
Less: BIR 2306	8.28		
BIR 2307	5.00	VATable Sales	270.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.57	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	277.43	TOTAL SALES	290.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29040/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520041708632

Collection Ref. Code	: 1859-91-212-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 5200546412-9		
Customer Name	: RECTO,LIZA ALEGADO	TOTAL AMOUNT DUE	: 479.73
Meter Number	: MTR1037425		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52005464129

BC11/485.3/29040/0/31/11-18-2016/86

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932521080862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320034

93265155569

Date : 11-18-2016

BC11/485.3/29050/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326515556-9

Collection Ref. Code : 1859-91-443-8

Customer Information----------

Name : BAYON-ON,ANNIE BACO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037392	Pole No	:	1348382
Serial No	:	126817515	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1375
Period From	:	10-16-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.32
CURRENT BILL - NOVEMBER 2016		300.13
TOTAL AMOUNT DUE		622.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 312.00

Your monthly electricity consumption chart

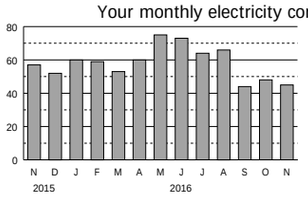

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.13		
Less : VAT	20.61		
Amount Net of VAT	279.52		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.77	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	286.38	TOTAL SALES	300.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29050/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932521080862

Collection Ref. Code	: 1859-91-443-8	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 9326515556-9				
Customer Name	: BAYON-ON,ANNIE BACO	TOTAL AMOUNT DUE	: 622.66	Overdue Bill	: 1
Meter Number	: MTR1037392				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93265155569

BC11/485.3/29050/0/31/11-18-2016/86

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382356477476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312391

38224288811

Date : 11-18-2016

BC11/485.3/29060/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822428881-1

Collection Ref. Code : 1859-91-419-5

Customer Information----------

Name : ALEGADO,JUDITHA CANUNAYON

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032992	Pole No	:	1348382
Serial No	:	125286886	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1907
Period From	:	10-16-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	220	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 111.49
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.08
CURRENT BILL - NOVEMBER 2016		582.41
TOTAL AMOUNT DUE		1,196.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 912.00

Your monthly electricity consumption chart

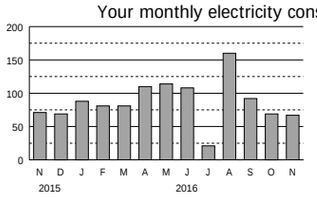

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.41		
Less : VAT	40.63		
Amount Net of VAT	541.78		
Less: BIR 2306	16.94		
BIR 2307	10.20	VATable Sales	541.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.64	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	555.27	TOTAL SALES	582.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29060/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382356477476

Collection Ref. Code	: 1859-91-419-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3822428881-1				
Customer Name	: ALEGADO,JUDITHA CANUNAYON	TOTAL AMOUNT DUE	: 1,196.06	Overdue Bill	: 1
Meter Number	: MTR1032992				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38224288811

BC11/485.3/29060/0/31/11-18-2016/86

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774579633366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309236

77493648933

Date : 11-18-2016

BC11/485.3/29080/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749364893-3

Collection Ref. Code : 1859-54-086-4

Customer Information----------

Name : VERDEJO,HIGINO ARANES

Premise Address : ZONE 6,SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017804	Pole No	:	1348403
Serial No	:	121752674	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3833
Period From	:	10-16-2016	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	455	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.41
CURRENT BILL - NOVEMBER 2016		1,591.08
TOTAL AMOUNT DUE		3,166.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,581.00

Your monthly electricity consumption chart

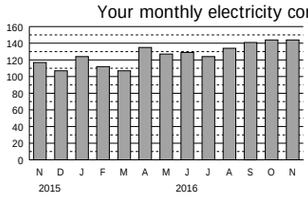

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.08		
Less : VAT	113.79		
Amount Net of VAT	1,477.29		
Less: BIR 2306	47.42		
BIR 2307	28.17	VATable Sales	1,477.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.70	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,515.49	TOTAL SALES	1,591.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29080/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774579633366

Collection Ref. Code	: 1859-54-086-4	Premise Address	: ZONE 6,SAN PIO,DUMLOG, TALISAY CITY
Account ID	: 7749364893-3		
Customer Name	: VERDEJO,HIGINO ARANES	TOTAL AMOUNT DUE	: 3,166.36
Meter Number	: MTR1017804		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77493648933

BC11/485.3/29080/0/31/11-18-2016/86

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437560712670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307007

43757759485

Date : 11-18-2016

BC11/485.3/29090/1348333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375775948-5

Collection Ref. Code : 1859-91-242-7

Customer Information----------

Name : BANADA,ELVIRA ALEGADO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050149	Pole No	:	1348333
Serial No	:	126812699	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1321
Period From	:	10-16-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.44
CURRENT BILL - NOVEMBER 2016		213.53
TOTAL AMOUNT DUE		389.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 120.55

Your monthly electricity consumption chart

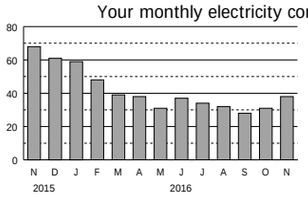

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.53		
Less : VAT	14.44		
Amount Net of VAT	199.09		
Less: BIR 2306	6.03		
BIR 2307	3.62	VATable Sales	199.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	203.88	TOTAL SALES	213.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29090/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437560712670

Collection Ref. Code	: 1859-91-242-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 4375775948-5				
Customer Name	: BANADA,ELVIRA ALEGADO	TOTAL AMOUNT DUE	: 389.99	Overdue Bill	: 1
Meter Number	: MTR1050149				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43757759485 BC11/485.3/29090/0/31/11-18-2016/86 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014759727084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314106

01422808376

Date : 11-18-2016

BC11/485.3/29100/1348333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142280837-6

Collection Ref. Code : 1859-88-764-3

Customer Information----------

Name : CANTOS,MARCIANO JR. CABANGONAY

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037796	Pole No	:	1348333
Serial No	:	126818313	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2027
Period From	:	10-16-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	344	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.98
CURRENT BILL - NOVEMBER 2016		792.30
TOTAL AMOUNT DUE		1,477.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 118.00

Your monthly electricity consumption chart

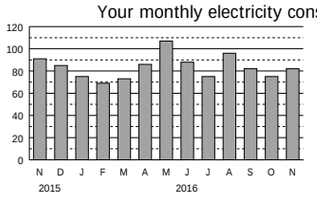

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.30		
Less : VAT	55.44		
Amount Net of VAT	736.86		
Less: BIR 2306	23.12		
BIR 2307	13.96	VATable Sales	736.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.78	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	755.22	TOTAL SALES	792.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014759727084

Collection Ref. Code	: 1859-88-764-3	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 0142280837-6				
Customer Name	: CANTOS,MARCIANO JR. CABANGONAY	TOTAL AMOUNT DUE	: 1,477.68	Overdue Bill	: 1
Meter Number	: MTR1037796				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01422808376 BC11/485.3/29100/0/31/11-18-2016/86 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388858586269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315318

38815047329

Date : 11-18-2016

BC11/485.3/29120/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881504732-9

Collection Ref. Code : 1861-19-995-3

Customer Information----------

Name : CABALQUINTO,DIOSDADO BACULFO

Premise Address : ZONE 6,SITIO PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042432	Pole No	:	1348214
Serial No	:	126812749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1844
Period From	:	10-16-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	344	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.44
CURRENT BILL - NOVEMBER 2016		1,664.40
TOTAL AMOUNT DUE		3,404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,550.00

Your monthly electricity consumption chart

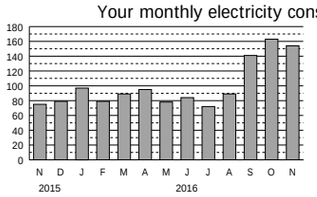

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.40		
Less : VAT	117.73		
Amount Net of VAT	1,546.67		
Less: BIR 2306	49.05		
BIR 2307	29.47	VATable Sales	1,546.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.15	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,585.88	TOTAL SALES	1,664.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29120/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388858586269

Collection Ref. Code	: 1861-19-995-3	Premise Address	: ZONE 6,SITIO PIO,DUMLOG, TALISAY CITY		
Account ID	: 3881504732-9				
Customer Name	: CABALQUINTO,DIOSDADO BACULFO	TOTAL AMOUNT DUE	: 3,404.36	Overdue Bill	: 1
Meter Number	: MTR1042432				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38815047329 BC11/485.3/29120/0/31/11-18-2016/86 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083144949113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312239

08325784927

Date : 11-18-2016

BC11/485.3/29140/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832578492-7

Collection Ref. Code : 1859-86-827-4

Customer Information----------

Name : ABAPO,MARIA TORREJOS

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040740	Pole No	:	1348312
Serial No	:	126816375	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	925
Period From	:	10-16-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.57
CURRENT BILL - NOVEMBER 2016		214.65
TOTAL AMOUNT DUE		440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 227.00

Your monthly electricity consumption chart

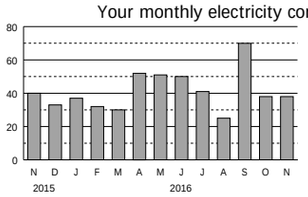

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.65		
Less : VAT	14.56		
Amount Net of VAT	200.09		
Less: BIR 2306	6.08		
BIR 2307	3.64	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.37	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	204.93	TOTAL SALES	214.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29140/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083144949113

Collection Ref. Code	: 1859-86-827-4	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 0832578492-7				
Customer Name	: ABAPO,MARIA TORREJOS	TOTAL AMOUNT DUE	: 440.78	Overdue Bill	: 1
Meter Number	: MTR1040740				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08325784927

BC11/485.3/29140/0/31/11-18-2016/86

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682796172472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312876

68293460025

Date : 11-18-2016

BC11/485.3/29160/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829346002-5

Collection Ref. Code : 1859-56-431-3

Customer Information----------

Name : LABAJO,FEDERITA BACUS

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017527	Pole No	:	1348312
Serial No	:	121742316	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1938
Period From	:	10-16-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	455	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 103.03
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.88
CURRENT BILL - NOVEMBER 2016		550.01
TOTAL AMOUNT DUE		1,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 631.00

Your monthly electricity consumption chart

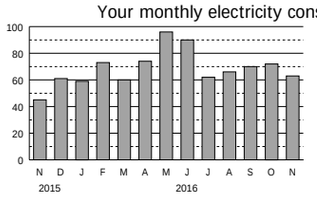

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.01		
Less : VAT	38.46		
Amount Net of VAT	511.55		
Less: BIR 2306	16.04		
BIR 2307	9.63	VATable Sales	511.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.88	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	524.34	TOTAL SALES	550.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29160/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682796172472

Collection Ref. Code	: 1859-56-431-3	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY		
Account ID	: 6829346002-5				
Customer Name	: LABAJO,FEDERITA BACUS	TOTAL AMOUNT DUE	: 1,219.93	Overdue Bill	: 1
Meter Number	: MTR1017527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68293460025 BC11/485.3/29160/0/31/11-18-2016/86 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311688051024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310934

31129842444

Date : 11-18-2016

BC11/485.3/29170/1348452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112984244-4

Collection Ref. Code : 1859-54-929-2

Customer Information----------

Name : VILLADO,ROMEO ABAD

Premise Address : ZONE 6,SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017805	Pole No	:	1348452
Serial No	:	121744085	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3478
Period From	:	10-16-2016	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	400	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.17
CURRENT BILL - NOVEMBER 2016		1,242.72
TOTAL AMOUNT DUE		2,471.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,348.00

Your monthly electricity consumption chart

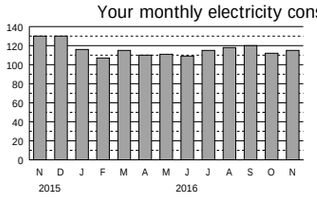

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.72		
Less : VAT	87.91		
Amount Net of VAT	1,154.81		
Less: BIR 2306	36.65		
BIR 2307	22.00	VATable Sales	1,154.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.16	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,184.07	TOTAL SALES	1,242.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29170/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311688051024

Collection Ref. Code	: 1859-54-929-2	Premise Address	: ZONE 6,SAN PIO,DUMLOG, TALISAY CITY
Account ID	: 3112984244-4		
Customer Name	: VILLADO,ROMEO ABAD	TOTAL AMOUNT DUE	: 2,471.49 Overdue Bill : 1
Meter Number	: MTR1017805		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31129842444 BC11/485.3/29170/0/31/11-18-2016/86 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204021116703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306804

20480271384

Date : 11-18-2016

BC11/485.3/29200/1348452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048027138-4

Collection Ref. Code : 1857-49-479-2

Customer Information----------

Name : GRANADA,JENNIFER BENDANILLO

Premise Address : ZONE 5,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10186 EES6	Pole No	:	1348452
Serial No	:	06371903	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1954
Period From	:	10-16-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	455	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 111.50
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.71
CURRENT BILL - NOVEMBER 2016		603.34
TOTAL AMOUNT DUE		1,399.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 824.00

Your monthly electricity consumption chart

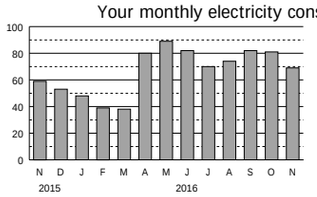

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.34		
Less : VAT	42.21		
Amount Net of VAT	561.13		
Less: BIR 2306	17.59		
BIR 2307	10.57	VATable Sales	561.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.97	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	575.18	TOTAL SALES	603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204021116703

Collection Ref. Code	: 1857-49-479-2	Premise Address	: ZONE 5,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 2048027138-4				
Customer Name	: GRANADA,JENNIFER BENDANILLO	TOTAL AMOUNT DUE	: 1,399.70	Overdue Bill	: 1
Meter Number	: 10186 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20480271384

BC11/485.3/29200/0/31/11-18-2016/86

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875708571496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309056

87589716239

Date : 11-18-2016

BC11/485.3/29250/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758971623-9

Collection Ref. Code : 1859-36-155-2

Customer Information----------

Name : LLEGO,MARIBEL PANSIT

Premise Address : ZONE 6, SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013770	Pole No	:	1348312
Serial No	:	34635471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1406
Period From	:	10-16-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	355	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.95
CURRENT BILL - NOVEMBER 2016		441.16
TOTAL AMOUNT DUE		729.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 350.00

Your monthly electricity consumption chart

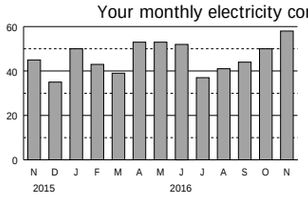

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.16		
Less : VAT	30.40		
Amount Net of VAT	410.76		
Less: BIR 2306	12.67		
BIR 2307	7.66	VATable Sales	410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.43	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	420.83	TOTAL SALES	441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29250/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875708571496

Collection Ref. Code	: 1859-36-155-2	Premise Address	: ZONE 6, SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 8758971623-9				
Customer Name	: LLEGO,MARIBEL PANSIT	TOTAL AMOUNT DUE	: 729.69	Overdue Bill	: 1
Meter Number	: MTR1013770				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87589716239 BC11/485.3/29250/0/31/11-18-2016/86 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161668871507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317874

16140728342

Date : 11-18-2016

BC11/485.3/29290/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614072834-2

Collection Ref. Code : 1857-47-881-9

Customer Information----------

Name : ABAQUITA,MARIVIC REYES

Premise Address : ZONE 6,SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10152 EES6	Pole No	:	1348214
Serial No	:	05923646	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5063
Period From	:	10-16-2016	Prev Rdg	:	4911
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	455	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.12
CURRENT BILL - NOVEMBER 2016		1,636.26
TOTAL AMOUNT DUE		3,062.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,705.00

Your monthly electricity consumption chart

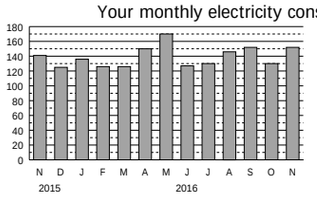

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.26		
Less : VAT	115.49		
Amount Net of VAT	1,520.77		
Less: BIR 2306	48.12		
BIR 2307	28.97	VATable Sales	1,520.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.68	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,559.17	TOTAL SALES	1,636.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29290/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161668871507

Collection Ref. Code	: 1857-47-881-9	Premise Address	: ZONE 6,SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 1614072834-2				
Customer Name	: ABAQUITA,MARIVIC REYES	TOTAL AMOUNT DUE	: 3,062.48	Overdue Bill	: 1
Meter Number	: 10152 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16140728342

BC11/485.3/29290/0/31/11-18-2016/86

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292768455719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317897

29209862704

Date : 11-18-2016

BC11/485.3/29300/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920986270-4

Collection Ref. Code : 1857-47-965-3

Customer Information----------

Name : LEYCO,VINCENT YUSON

Premise Address : ZONE 5,SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10495 EES6	Pole No	:	1348242
Serial No	:	06138853	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2286
Period From	:	10-16-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	455	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - NOVEMBER 2016		280.92
TOTAL AMOUNT DUE		584.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 308.00

Your monthly electricity consumption chart

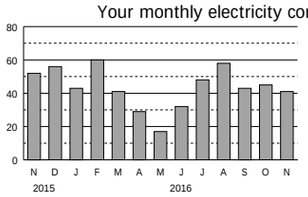

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.92		
Less : VAT	19.59		
Amount Net of VAT	261.33		
Less: BIR 2306	8.17		
BIR 2307	4.84	VATable Sales	261.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.32	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	267.91	TOTAL SALES	280.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292768455719

Collection Ref. Code	: 1857-47-965-3	Premise Address	: ZONE 5,SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 2920986270-4				
Customer Name	: LEYCO,VINCENT YUSON	TOTAL AMOUNT DUE	: 584.41	Overdue Bill	: 1
Meter Number	: 10495 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29209862704 BC11/485.3/29300/0/31/11-18-2016/86 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122271166284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314714

12218615610

Date : 11-18-2016

BC11/485.3/29310/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221861561-0

Collection Ref. Code : 1859-39-668-2

Customer Information----------

Name : FRANCISCO,GRACE LIGAYA LOPEZ

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014330	Pole No	:	1348242
Serial No	:	34454968	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4658
Period From	:	10-16-2016	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.44
CURRENT BILL - NOVEMBER 2016		1,362.94
TOTAL AMOUNT DUE		2,794.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,485.00

Your monthly electricity consumption chart

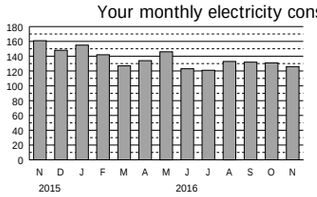

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.94		
Less : VAT	96.42		
Amount Net of VAT	1,266.52		
Less: BIR 2306	40.18		
BIR 2307	24.13	VATable Sales	1,266.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.21	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,298.63	TOTAL SALES	1,362.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122271166284

Collection Ref. Code	: 1859-39-668-2	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 1221861561-0				
Customer Name	: FRANCISCO,GRACE LIGAYA LOPEZ	TOTAL AMOUNT DUE	: 2,794.83	Overdue Bill	: 1
Meter Number	: MTR1014330				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12218615610 BC11/485.3/29310/0/31/11-18-2016/86 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285571239417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314129

28515214196

Date : 11-18-2016

BC11/485.3/29320/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851521419-6

Collection Ref. Code : 1857-79-251-3

Customer Information----------

Name : ARRIOLA,CHERRY JANE LLACUNA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9355 EES6	Pole No	:	1348242
Serial No	:	06316990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4510
Period From	:	10-16-2016	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.70
CURRENT BILL - NOVEMBER 2016		1,230.34
TOTAL AMOUNT DUE		2,376.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,456.00

Your monthly electricity consumption chart

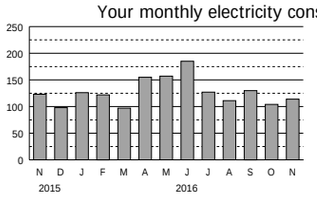

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.34		
Less : VAT	86.97		
Amount Net of VAT	1,143.37		
Less: BIR 2306	36.26		
BIR 2307	21.78	VATable Sales	1,143.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.33	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,172.30	TOTAL SALES	1,230.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29320/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285571239417

Collection Ref. Code	: 1857-79-251-3	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 2851521419-6				
Customer Name	: ARRIOLA,CHERRY JANE LLACUNA	TOTAL AMOUNT DUE	: 2,376.29	Overdue Bill	: 1
Meter Number	: 9355 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28515214196

BC11/485.3/29320/0/31/11-18-2016/86

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452487610468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312977

45294099457

Date : 11-18-2016

BC11/485.3/29340/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529409945-7

Collection Ref. Code : 1859-36-245-1

Customer Information----------

Name : BAYONA,PRELITO ARRIOLA

Premise Address : ZONE 6, SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011037	Pole No	:	1348242
Serial No	:	83347133	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2358
Period From	:	10-16-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	355	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.02
CURRENT BILL - NOVEMBER 2016		566.64
TOTAL AMOUNT DUE		1,228.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 695.00

Your monthly electricity consumption chart

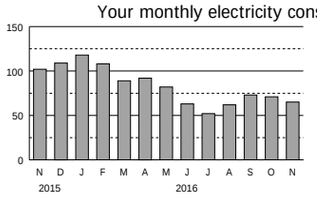

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.64		
Less : VAT	39.58		
Amount Net of VAT	527.06		
Less: BIR 2306	16.49		
BIR 2307	9.92	VATable Sales	527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.65	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	540.23	TOTAL SALES	566.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29340/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452487610468

Collection Ref. Code	: 1859-36-245-1	Premise Address	: ZONE 6, SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 4529409945-7				
Customer Name	: BAYONA,PRELITO ARRIOLA	TOTAL AMOUNT DUE	: 1,228.15	Overdue Bill	: 1
Meter Number	: MTR1011037				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45294099457 BC11/485.3/29340/0/31/11-18-2016/86 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778068943716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311093

77897302053

Date : 11-18-2016

BC11/485.3/29390/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789730205-3

Collection Ref. Code : 1861-17-731-3

Customer Information----------

Name : BACALSO,GINA LONGAKIT

Premise Address : ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN : 451-639-779-000

Metering Information----------

Meter No	:	MTR1031705	Pole No	:	1348494
Serial No	:	126816473	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1207
Period From	:	10-16-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	344	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.52
CURRENT BILL - NOVEMBER 2016		577.48
TOTAL AMOUNT DUE		972.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 325.00

Your monthly electricity consumption chart

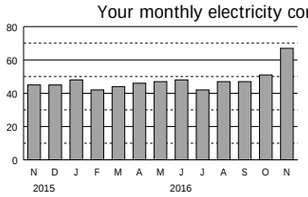

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.48		
Less : VAT	40.10		
Amount Net of VAT	537.38		
Less: BIR 2306	16.72		
BIR 2307	10.11	VATable Sales	537.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.55	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	550.65	TOTAL SALES	577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29390/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778068943716

Collection Ref. Code	: 1861-17-731-3	Premise Address	: ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 7789730205-3				
Customer Name	: BACALSO,GINA LONGAKIT	TOTAL AMOUNT DUE	: 972.39	Overdue Bill	: 1
Meter Number	: MTR1031705				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77897302053

BC11/485.3/29390/0/31/11-18-2016/86

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804076978710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307148

80464442948

Date : 11-18-2016

BC11/485.3/29400/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046444294-8

Collection Ref. Code : 1859-71-938-4

Customer Information----------

Name : JUARE,ERLINDA MALABAGO

Premise Address : ZONE 6,SAN PIO,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021567	Pole No	:	1348494
Serial No	:	121745848	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1163
Period From	:	10-16-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.78
CURRENT BILL - NOVEMBER 2016		192.10
TOTAL AMOUNT DUE		624.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 473.00

Your monthly electricity consumption chart

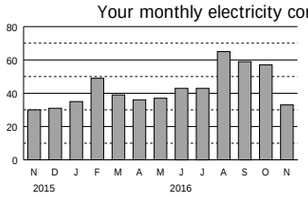

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.10		
Less : VAT	13.24		
Amount Net of VAT	178.86		
Less: BIR 2306	5.54		
BIR 2307	3.26	VATable Sales	178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.06	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.30	TOTAL SALES	192.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804076978710

Collection Ref. Code	: 1859-71-938-4	Premise Address	: ZONE 6,SAN PIO,DUMLOG, TALISAY CITY		
Account ID	: 8046444294-8				
Customer Name	: JUARE,ERLINDA MALABAGO	TOTAL AMOUNT DUE	: 624.89	Overdue Bill	: 1
Meter Number	: MTR1021567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80464442948 BC11/485.3/29400/0/31/11-18-2016/86 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207995270348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308305

20713604138

Date : 11-18-2016

BC11/485.3/29420/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071360413-8

Collection Ref. Code : 1855-69-116-7

Customer Information----------

Name : LLANTO,JANICE YBIERNAS

Premise Address : ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN : 428-121-301-000

Metering Information----------

Meter No	:	2535 EVS6	Pole No	:	1348494
Serial No	:	05141377	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3252
Period From	:	10-16-2016	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	429	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		26.73
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.82
CURRENT BILL - NOVEMBER 2016		1,097.01
TOTAL AMOUNT DUE		1,926.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,030.00

Your monthly electricity consumption chart

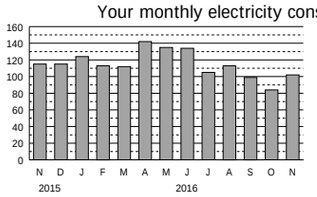

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.01		
Less : VAT	77.39		
Amount Net of VAT	1,019.62		
Less: BIR 2306	32.26		
BIR 2307	19.42	VATable Sales	1,019.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.94	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	1,045.33	TOTAL SALES	1,097.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29420/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207995270348

Collection Ref. Code	: 1855-69-116-7	Premise Address	: ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 2071360413-8				
Customer Name	: LLANTO,JANICE YBIERNAS	TOTAL AMOUNT DUE	: 1,926.79	Overdue Bill	: 1
Meter Number	: 2535 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20713604138

BC11/485.3/29420/0/31/11-18-2016/86

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005681552424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307551

00547604264

Date : 11-18-2016

BC11/485.3/29430/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054760426-4

Collection Ref. Code : 1855-38-698-4

Customer Information----------

Name : BAGUIO,FERNANDO ABELLAR

Premise Address : SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572696 GS6	Pole No	:	1348494
Serial No	:	225590500	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3147
Period From	:	10-16-2016	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	440	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.84
CURRENT BILL - NOVEMBER 2016		704.03
TOTAL AMOUNT DUE		1,269.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 696.00

Your monthly electricity consumption chart

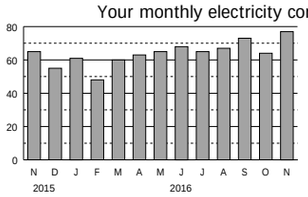

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.03		
Less : VAT	49.08		
Amount Net of VAT	654.95		
Less: BIR 2306	20.44		
BIR 2307	12.37	VATable Sales	654.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.14	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	671.22	TOTAL SALES	704.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29430/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005681552424

Collection Ref. Code	: 1855-38-698-4	Premise Address	: SAN PIO VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 0054760426-4				
Customer Name	: BAGUIO,FERNANDO ABELLAR	TOTAL AMOUNT DUE	: 1,269.98	Overdue Bill	: 1
Meter Number	: 572696 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00547604264 BC11/485.3/29430/0/31/11-18-2016/86 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009177515852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309737

00951742089

Date : 11-18-2016

BC11/485.3/29440/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095174208-9

Collection Ref. Code : 1857-55-488-4

Customer Information----------

Name : BAGUIO,GABRIEL ABELLAR

Premise Address : ZONE 5,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4199 EIS6	Pole No	:	1348494
Serial No	:	83303086	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1679
Period From	:	10-16-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	455	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.13
CURRENT BILL - NOVEMBER 2016		284.32
Debit Adjustments		48.67
TOTAL AMOUNT DUE		524.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 297.00

Your monthly electricity consumption chart

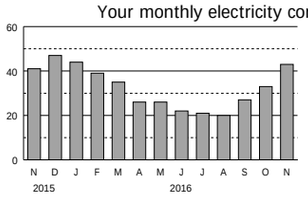

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.32		
Less : VAT	19.43		
Amount Net of VAT	264.89		
Less: BIR 2306	8.10		
BIR 2307	4.89	VATable Sales	264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.90	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	271.33	TOTAL SALES	284.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29440/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009177515852

Collection Ref. Code	: 1857-55-488-4	Premise Address	: ZONE 5,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 0095174208-9				
Customer Name	: BAGUIO,GABRIEL ABELLAR	TOTAL AMOUNT DUE	: 524.45	Overdue Bill	: 1
Meter Number	: 4199 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00951742089

BC11/485.3/29440/0/31/11-18-2016/86

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949431246409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312658

94963132199

Date : 11-18-2016

BC11/485.3/29450/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496313219-9

Collection Ref. Code : 1857-46-041-3

Customer Information----------

Name : MONTERON,JOVELYN ALEX

Premise Address : SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN : 419-475-011-000

Metering Information----------

Meter No	:	008403 EFS6	Pole No	:	1348494
Serial No	:	121427848	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	507
Period From	:	10-16-2016	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	455	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 181.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - NOVEMBER 2016		17.54
TOTAL AMOUNT DUE		122.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 150.00

Your monthly electricity consumption chart

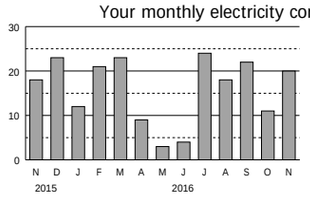

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.54		
Less : VAT	0.86		
Amount Net of VAT	16.68		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.17	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.03	TOTAL SALES	17.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29450/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949431246409

Collection Ref. Code	: 1857-46-041-3	Premise Address	: SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 9496313219-9		
Customer Name	: MONTERON,JOVELYN ALEX	TOTAL AMOUNT DUE	: 122.79
Meter Number	: 008403 EFS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94963132199

BC11/485.3/29450/0/31/11-18-2016/86

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591972001904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315770

59152524290

Date : 11-18-2016

BC11/485.3/29470/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915252429-0

Collection Ref. Code : 1857-58-020-6

Customer Information----------

Name : HERNANE,CRISPINA RAMA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4414 EIS6	Pole No	:	1348242
Serial No	:	83295806	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1269
Period From	:	10-16-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	455	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.41
CURRENT BILL - NOVEMBER 2016		226.67
TOTAL AMOUNT DUE		503.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 304.00

Your monthly electricity consumption chart

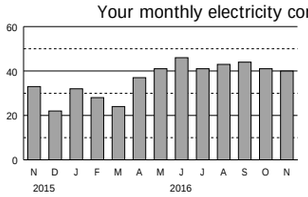

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.67		
Less : VAT	15.40		
Amount Net of VAT	211.27		
Less: BIR 2306	6.43		
BIR 2307	3.84	VATable Sales	211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.00	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	216.40	TOTAL SALES	226.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29470/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591972001904

Collection Ref. Code	: 1857-58-020-6	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 5915252429-0		
Customer Name	: HERNANE,CRISPINA RAMA	TOTAL AMOUNT DUE	: 503.79
Meter Number	: 4414 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59152524290

BC11/485.3/29470/0/31/11-18-2016/86

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575896392923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309034

57532157674

Date : 11-18-2016

BC11/485.3/29490/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753215767-4

Collection Ref. Code : 1855-44-734-7

Customer Information----------

Name : GUDITO,JULIETA CUICO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573719 GS6	Pole No	:	1348242
Serial No	:	91975793	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2150
Period From	:	10-16-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	355	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.04
CURRENT BILL - NOVEMBER 2016		566.82
TOTAL AMOUNT DUE		1,236.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 605.00

Your monthly electricity consumption chart

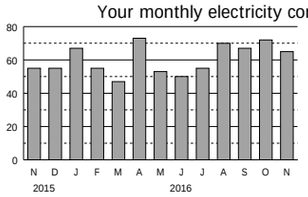

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.82		
Less : VAT	39.60		
Amount Net of VAT	527.22		
Less: BIR 2306	16.50		
BIR 2307	9.93	VATable Sales	527.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.79	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	540.39	TOTAL SALES	566.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29490/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575896392923

Collection Ref. Code	: 1855-44-734-7	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY
Account ID	: 5753215767-4		
Customer Name	: GUDITO,JULIETA CUICO	TOTAL AMOUNT DUE	: 1,236.14
Meter Number	: 573719 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57532157674 BC11/485.3/29490/0/31/11-18-2016/86 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512601620158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312089

51203541597

Date : 11-18-2016

BC11/485.3/29500/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120354159-7

Collection Ref. Code : 1861-17-722-4

Customer Information----------

Name : LIBRADILLA,LORNA LAURA

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048753	Pole No	:	1348242
Serial No	:	126814843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	902
Period From	:	10-16-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	344	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.63
CURRENT BILL - NOVEMBER 2016		208.63
Debit Adjustments		65.93
TOTAL AMOUNT DUE		474.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 202.00

Your monthly electricity consumption chart

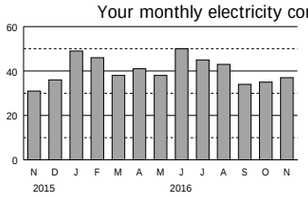

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.63		
Less : VAT	14.13		
Amount Net of VAT	194.50		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.08	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	199.21	TOTAL SALES	208.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512601620158

Collection Ref. Code	: 1861-17-722-4	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 5120354159-7		
Customer Name	: LIBRADILLA,LORNA LAURA	TOTAL AMOUNT DUE	: 474.92
Meter Number	: MTR1048753		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51203541597

BC11/485.3/29500/0/31/11-18-2016/86

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635890751065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305633

63503701433

Date : 11-18-2016

BC11/485.3/29530/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350370143-3

Collection Ref. Code : 1857-55-482-5

Customer Information----------

Name : OCAMPO,DENNIS TAPERE

Premise Address : ZONE 5,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4253 EIS6	Pole No	:	1348571
Serial No	:	83295971	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	581
Period From	:	10-16-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	455	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.52
CURRENT BILL - NOVEMBER 2016		563.49
TOTAL AMOUNT DUE		1,006.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 452.00

Your monthly electricity consumption chart

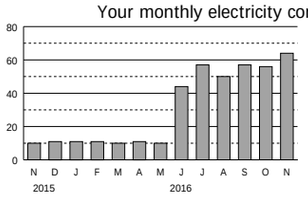

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.49		
Less : VAT	39.58		
Amount Net of VAT	523.91		
Less: BIR 2306	16.49		
BIR 2307	9.87	VATable Sales	523.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.55	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	537.13	TOTAL SALES	563.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29530/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635890751065

Collection Ref. Code	: 1857-55-482-5	Premise Address	: ZONE 5,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 6350370143-3		
Customer Name	: OCAMPO,DENNIS TAPERE	TOTAL AMOUNT DUE	: 1,006.67
Meter Number	: 4253 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63503701433 BC11/485.3/29530/0/31/11-18-2016/86 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240627297290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308344

24068493105

Date : 11-18-2016

BC11/485.3/29550/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406849310-5

Collection Ref. Code : 1855-59-686-5

Customer Information----------

Name : MOLDE,ALMA MALUPAY

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574926 GS6	Pole No	:	1348571
Serial No	:	91036481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2964
Period From	:	10-16-2016	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	455	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 122.00	2.44
Sub-Total		12.47
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.78
CURRENT BILL - NOVEMBER 2016		1,070.54
TOTAL AMOUNT DUE		1,192.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

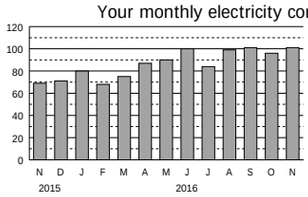

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.54		
Less : VAT	74.96		
Amount Net of VAT	995.58		
Less: BIR 2306	31.24		
BIR 2307	18.95	VATable Sales	995.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.39	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,020.35	TOTAL SALES	1,070.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240627297290

Collection Ref. Code	: 1855-59-686-5	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 2406849310-5				
Customer Name	: MOLDE,ALMA MALUPAY	TOTAL AMOUNT DUE	: 1,192.65	Overdue Bill	: 1
Meter Number	: 574926 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24068493105

BC11/485.3/29550/0/31/11-18-2016/86

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183746861761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312940

18361840673

Date : 11-18-2016

BC11/485.3/29560/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836184067-3

Collection Ref. Code : 1861-20-887-1

Customer Information----------

Name : LABITAD,DELIA MABANAG

Premise Address : ZONE 6,SITIO PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025004	Pole No	:	1348571
Serial No	:	126817294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1248
Period From	:	10-16-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.39
CURRENT BILL - NOVEMBER 2016		293.48
TOTAL AMOUNT DUE		605.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 326.00

Your monthly electricity consumption chart

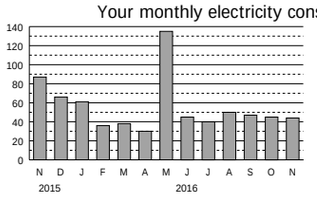

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.48		
Less : VAT	20.16		
Amount Net of VAT	273.32		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.87	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	280.03	TOTAL SALES	293.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29560/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183746861761

Collection Ref. Code	: 1861-20-887-1	Premise Address	: ZONE 6,SITIO PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 1836184067-3				
Customer Name	: LABITAD,DELIA MABANAG	TOTAL AMOUNT DUE	: 605.00	Overdue Bill	: 1
Meter Number	: MTR1025004				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18361840673 BC11/485.3/29560/0/31/11-18-2016/86 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135796119963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306130

13564989609

Date : 11-18-2016

BC11/485.3/29570/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356498960-9

Collection Ref. Code : 1855-38-692-5

Customer Information----------

Name : SORROSA,ERLINDA HERNANE

Premise Address : #22 SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571203 GS6	Pole No	:	1348571
Serial No	:	64172350	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9201
Period From	:	10-16-2016	Prev Rdg	:	8988
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	505	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.26
CURRENT BILL - NOVEMBER 2016		2,300.44
TOTAL AMOUNT DUE		4,732.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,756.00

Your monthly electricity consumption chart

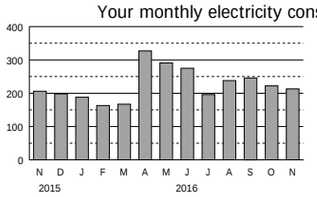

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.44		
Less : VAT	162.66		
Amount Net of VAT	2,137.78		
Less: BIR 2306	67.78		
BIR 2307	40.73	VATable Sales	2,137.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.27	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,191.93	TOTAL SALES	2,300.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29570/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135796119963

Collection Ref. Code	: 1855-38-692-5	Premise Address	: #22 SAN PIO VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 1356498960-9				
Customer Name	: SORROSA,ERLINDA HERNANE	TOTAL AMOUNT DUE	: 4,732.49	Overdue Bill	: 1
Meter Number	: 571203 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13564989609

BC11/485.3/29570/0/31/11-18-2016/86

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122383376637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314952

12243601288

Date : 11-18-2016

BC11/485.3/29590/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224360128-8

Collection Ref. Code : 1859-39-074-9

Customer Information----------

Name : DUMAPI,GLORIA DOMINGO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN : 446-923-897-000

Metering Information----------

Meter No	:	469990 GS6	Pole No	:	1348571
Serial No	:	61136116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	778
Period From	:	10-16-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	355	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.54
CURRENT BILL - NOVEMBER 2016		214.42
TOTAL AMOUNT DUE		430.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 416.25

Your monthly electricity consumption chart

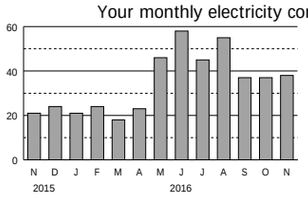

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	14.54		
Amount Net of VAT	199.88		
Less: BIR 2306	6.07		
BIR 2307	3.64	VATable Sales	199.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.17	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	204.71	TOTAL SALES	214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29590/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122383376637

Collection Ref. Code	: 1859-39-074-9	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 1224360128-8				
Customer Name	: DUMAPI,GLORIA DOMINGO	TOTAL AMOUNT DUE	: 430.47	Overdue Bill	: 1
Meter Number	: 469990 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12243601288

BC11/485.3/29590/0/31/11-18-2016/86

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725495420205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317219

72557660163

Date : 11-18-2016

BC11/485.3/29600/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255766016-3

Collection Ref. Code : 1855-38-683-6

Customer Information----------

Name : ECHAVEZ,WILMA GOMEZ

Premise Address : SAN PIO VILLAGE,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571214 GS6	Pole No	:	1348571
Serial No	:	91975875	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4136
Period From	:	10-16-2016	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	355	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.09
CURRENT BILL - NOVEMBER 2016		1,409.65
TOTAL AMOUNT DUE		2,578.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,140.00

Your monthly electricity consumption chart

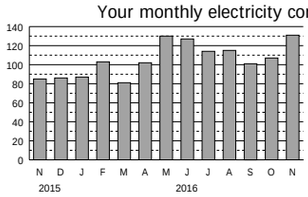

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.65		
Less : VAT	99.47		
Amount Net of VAT	1,310.18		
Less: BIR 2306	41.45		
BIR 2307	24.96	VATable Sales	1,310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.77	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,343.24	TOTAL SALES	1,409.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725495420205

Collection Ref. Code	: 1855-38-683-6	Premise Address	: SAN PIO VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 7255766016-3				
Customer Name	: ECHAVEZ,WILMA GOMEZ	TOTAL AMOUNT DUE	: 2,578.97	Overdue Bill	: 1
Meter Number	: 571214 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72557660163

BC11/485.3/29600/0/31/11-18-2016/86

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119151303837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313012

11946670244

Date : 11-18-2016

BC11/485.3/29630/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194667024-4

Collection Ref. Code : 1857-40-302-9

Customer Information----------

Name : PATATAG,EVA RICAPLAZA

Premise Address : SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001826 EFS6	Pole No	:	1348536
Serial No	:	92353704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3527
Period From	:	10-16-2016	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	455	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 25.15
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.94
CURRENT BILL - NOVEMBER 2016		988.45
TOTAL AMOUNT DUE		1,965.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,208.00

Your monthly electricity consumption chart

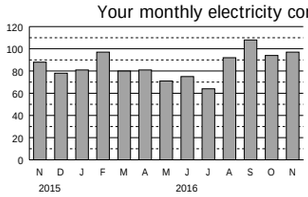

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.45		
Less : VAT	69.39		
Amount Net of VAT	919.06		
Less: BIR 2306	28.91		
BIR 2307	17.46	VATable Sales	919.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.69	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	942.08	TOTAL SALES	988.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29630/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119151303837

Collection Ref. Code	: 1857-40-302-9	Premise Address	: SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 1194667024-4				
Customer Name	: PATATAG,EVA RICAPLAZA	TOTAL AMOUNT DUE	: 1,965.15	Overdue Bill	: 1
Meter Number	: 001826 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11946670244 BC11/485.3/29630/0/31/11-18-2016/86 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765398220485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305064

76521070334

Date : 11-18-2016

BC11/485.3/29635/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652107033-4

Collection Ref. Code : 1863-72-548-2

Customer Information----------

Name : AMADOR,JANETH COSE

Premise Address : ZONE 6,SAN PIO VILL,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142978	Pole No	:	1348536
Serial No	:	40099506	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	354
Period From	:	10-16-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	333	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.69
CURRENT BILL - NOVEMBER 2016		117.41
TOTAL AMOUNT DUE		857.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 288.00

Your monthly electricity consumption chart

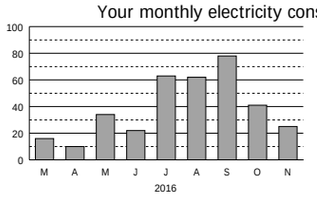

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.41		
Less : VAT	8.30		
Amount Net of VAT	109.11		
Less: BIR 2306	3.46		
BIR 2307	1.94	VATable Sales	109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.71	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	112.01	TOTAL SALES	117.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29635/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765398220485

Collection Ref. Code	: 1863-72-548-2	Premise Address	: ZONE 6,SAN PIO VILL,DUMLOG, TALISAY CITY		
Account ID	: 7652107033-4				
Customer Name	: AMADOR,JANETH COSE	TOTAL AMOUNT DUE	: 857.40	Overdue Bill	: 1
Meter Number	: MTR1142978				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76521070334

BC11/485.3/29635/0/31/11-18-2016/86

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749131401209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312231

74941760667

Date : 11-18-2016

BC11/485.3/29694/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494176066-7

Collection Ref. Code : 1861-88-653-5

Customer Information----------

Name : PAHAMUTANG,WELLA TRESFUENTES

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115356	Pole No	:	1348571
Serial No	:	40048198	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1171
Period From	:	10-16-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.59
CURRENT BILL - NOVEMBER 2016		1,791.43
TOTAL AMOUNT DUE		3,569.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,126.00

Your monthly electricity consumption chart

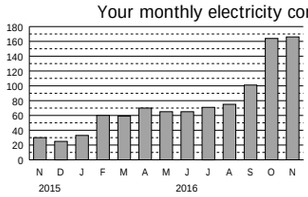

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.43		
Less : VAT	126.62		
Amount Net of VAT	1,664.81		
Less: BIR 2306	52.77		
BIR 2307	31.71	VATable Sales	1,664.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.33	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,706.95	TOTAL SALES	1,791.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29694/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749131401209

Collection Ref. Code	: 1861-88-653-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 7494176066-7		
Customer Name	: PAHAMUTANG,WELLA TRESFUENTES	TOTAL AMOUNT DUE	: 3,569.15
Meter Number	: MTR1115356		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74941760667

BC11/485.3/29694/0/31/11-18-2016/86

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088789710929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313989

08851862725

Date : 11-18-2016

BC11/485.3/29696/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885186272-5

Collection Ref. Code : 1861-80-500-4

Customer Information----------

Name : LAROBIS,LEONARDO AROCHA

Premise Address : ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102247	Pole No	:	1348571
Serial No	:	129122730	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1647
Period From	:	10-16-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.34
CURRENT BILL - NOVEMBER 2016		1,286.34
Advance Payment/Credit Adjustments		- 30.00
TOTAL AMOUNT DUE		2,555.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,225.00

Your monthly electricity consumption chart

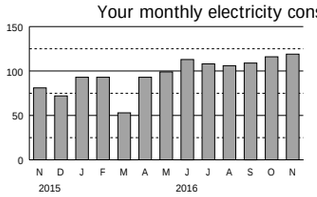

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.34		
Less : VAT	90.99		
Amount Net of VAT	1,195.35		
Less: BIR 2306	37.90		
BIR 2307	22.77	VATable Sales	1,195.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.68	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,225.67	TOTAL SALES	1,286.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29696/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088789710929

Collection Ref. Code	: 1861-80-500-4	Premise Address	: ZONE 6 SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 0885186272-5				
Customer Name	: LAROBIS,LEONARDO AROCHA	TOTAL AMOUNT DUE	: 2,555.73	Overdue Bill	: 1
Meter Number	: MTR1102247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08851862725 BC11/485.3/29696/0/31/11-18-2016/86 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553108497223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313805

55391917519

Date : 11-18-2016

BC11/485.3/29780/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539191751-9

Collection Ref. Code : 1861-69-110-6

Customer Information----------

Name : BACON,MARY GRACE BANSON

Premise Address : ZONE 6 SAN PIO VILL.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089682	Pole No	:	1348536
Serial No	:	40009445	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1025
Period From	:	10-16-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - NOVEMBER 2016		214.44
TOTAL AMOUNT DUE		673.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 486.00

Your monthly electricity consumption chart

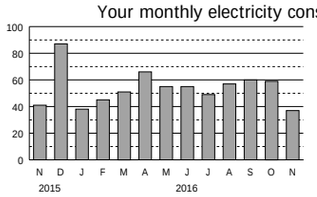

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.44		
Less : VAT	14.75		
Amount Net of VAT	199.69		
Less: BIR 2306	6.14		
BIR 2307	3.64	VATable Sales	199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.91	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	204.66	TOTAL SALES	214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29780/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553108497223

Collection Ref. Code	: 1861-69-110-6	Premise Address	: ZONE 6 SAN PIO VILL.,DUMLOG, TALISAY CITY		
Account ID	: 5539191751-9				
Customer Name	: BACON,MARY GRACE BANSON	TOTAL AMOUNT DUE	: 673.18	Overdue Bill	: 1
Meter Number	: MTR1089682				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55391917519

BC11/485.3/29780/0/31/11-18-2016/86

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371516085193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307265

37143971408

Date : 11-18-2016

BC11/485.3/29790/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714397140-8

Collection Ref. Code : 1861-64-143-5

Customer Information----------

Name : MAYOL,ALBERTO JR. MARIANITO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004040	Pole No	:	1348536
Serial No	:	40010804	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1657
Period From	:	10-16-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.64
CURRENT BILL - NOVEMBER 2016		595.02
TOTAL AMOUNT DUE		1,395.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 603.00

Your monthly electricity consumption chart

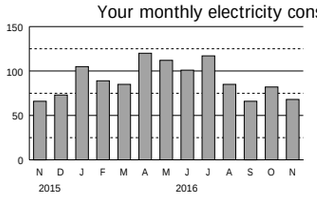

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.02		
Less : VAT	41.65		
Amount Net of VAT	553.37		
Less: BIR 2306	17.35		
BIR 2307	10.42	VATable Sales	553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.60	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	567.25	TOTAL SALES	595.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29790/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371516085193

Collection Ref. Code	: 1861-64-143-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 3714397140-8				
Customer Name	: MAYOL,ALBERTO JR. MARIANITO	TOTAL AMOUNT DUE	: 1,395.16	Overdue Bill	: 1
Meter Number	: MTR1004040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37143971408

BC11/485.3/29790/0/31/11-18-2016/86

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937129451465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306884

93765504704

Date : 11-18-2016

BC11/485.3/29940/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376550470-4

Collection Ref. Code : 1861-67-608-5

Customer Information----------

Name : ROSALES,NERIO PITOGO

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081276	Pole No	:	1348585
Serial No	:	40041409	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1926
Period From	:	10-16-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.36
CURRENT BILL - NOVEMBER 2016		552.99
TOTAL AMOUNT DUE		981.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 455.00

Your monthly electricity consumption chart

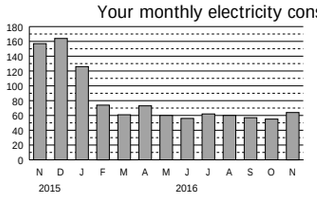

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.99		
Less : VAT	38.46		
Amount Net of VAT	514.53		
Less: BIR 2306	16.03		
BIR 2307	9.68	VATable Sales	514.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.82	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	527.28	TOTAL SALES	552.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29940/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937129451465

Collection Ref. Code	: 1861-67-608-5	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 9376550470-4				
Customer Name	: ROSALES,NERIO PITOGO	TOTAL AMOUNT DUE	: 981.08	Overdue Bill	: 1
Meter Number	: MTR1081276				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93765504704 BC11/485.3/29940/0/31/11-18-2016/86 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668999126081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306191

66864360954

Date : 11-18-2016

BC11/485.3/29945/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686436095-4

Collection Ref. Code : 1863-59-242-3

Customer Information----------

Name : BULAONG,NITA TRESFUENTES

Premise Address : ZONE 6 BLOCK 14,SAN PIO VILL,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145523	Pole No	:	1348585
Serial No	:	40103269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	209
Period From	:	10-16-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 179.87
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - NOVEMBER 2016		122.79
TOTAL AMOUNT DUE		224.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 256.00

Your monthly electricity consumption chart

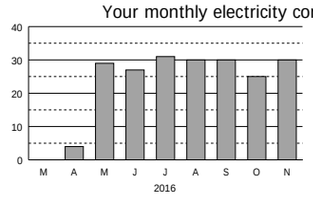

Avg Monthly Usage : 22.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.79		
Less : VAT	8.02		
Amount Net of VAT	114.77		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.41	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	117.43	TOTAL SALES	122.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29945/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668999126081

Collection Ref. Code	: 1863-59-242-3	Premise Address	: ZONE 6 BLOCK 14,SAN PIO VILL,DUMLOG, TALISAY CITY		
Account ID	: 6686436095-4				
Customer Name	: BULAONG,NITA TRESFUENTES	TOTAL AMOUNT DUE	: 224.04	Overdue Bill	: 1
Meter Number	: MTR1145523				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66864360954 BC11/485.3/29945/0/31/11-18-2016/86 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292097773617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317862

29275023264

Date : 11-18-2016

BC11/485.3/30140/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927502326-4

Collection Ref. Code : 1859-92-323-2

Customer Information----------

Name : BATULAN,BRIAN ARBOIZ

Premise Address : ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040667	Pole No	:	1348585
Serial No	:	126813964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	831
Period From	:	10-16-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	344	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - NOVEMBER 2016		94.84
TOTAL AMOUNT DUE		182.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 125.00

Your monthly electricity consumption chart

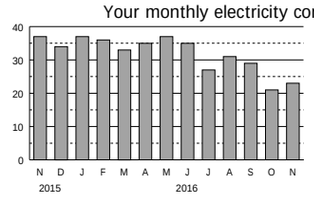

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.84		
Less : VAT	6.23		
Amount Net of VAT	88.61		
Less: BIR 2306	2.58		
BIR 2307	1.55	VATable Sales	88.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.48	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	90.71	TOTAL SALES	94.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/30140/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292097773617

Collection Ref. Code	: 1859-92-323-2	Premise Address	: ZONE 6,SAN PIO VILLAGE,DUMLOG, TALISAY CITY		
Account ID	: 2927502326-4				
Customer Name	: BATULAN,BRIAN ARBOIZ	TOTAL AMOUNT DUE	: 182.67	Overdue Bill	: 1
Meter Number	: MTR1040667				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29275023264 BC11/485.3/30140/0/31/11-18-2016/86 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926829096737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317995

92659225889

Date : 11-18-2016

BC11/485.3/40050/0671376/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265922588-9

Collection Ref. Code : 1851-92-551-1

Customer Information----------

Name : AYADE,LEAH QUIJANO

Premise Address : 75 #0177 BASCON ST.,ZONE V,DUMLOG

TIN : 298-906-027-000

Metering Information----------

Meter No	:	536439 GS6	Pole No	:	0671376
Serial No	:	88879064	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6026
Period From	:	10-16-2016	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	236	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,600.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,868.03
Transmission Charge	0.4416/kWh	248.62
System Loss Charge	0.7643/kWh	430.30
Sub-Total		3,546.95
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		177.08
Transmission		7.31
System Loss		25.27
Distribution		193.91
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		721.79
CURRENT BILL - NOVEMBER 2016		6,052.57
TOTAL AMOUNT DUE		11,652.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,334.00

Your monthly electricity consumption chart

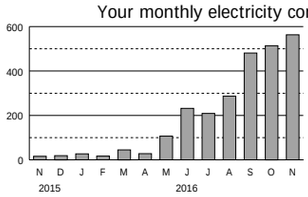

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,052.57		
Less : VAT	426.92		
Amount Net of VAT	5,625.65		
Less: BIR 2306	177.89		
BIR 2307	107.15	VATable Sales	5,625.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,340.61	VAT Zero Rated Sales	0.00
Add : VAT	426.92	VAT Amount	426.92
TOTAL AMOUNT DUE	5,767.53	TOTAL SALES	6,052.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/40050/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926829096737

Collection Ref. Code	: 1851-92-551-1	Premise Address	: 75 #0177 BASCON ST.,ZONE V,DUMLOG
Account ID	: 9265922588-9		
Customer Name	: AYADE,LEAH QUIJANO	TOTAL AMOUNT DUE	: 11,652.71 Overdue Bill : 1
Meter Number	: 536439 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92659225889 BC11/485.3/40050/0/31/11-18-2016/86 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061334837842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317795

06171100008

Date : 11-18-2016

BC11/485.3/40060/0671341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617110000-8

Collection Ref. Code : 1817-40-293-5

Customer Information----------

Name : QUIJANO,ALFREDO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	569945 GS6	Pole No	:	0671341
Serial No	:	94133663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15499
Period From	:	10-16-2016	Prev Rdg	:	15132
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.4416/kWh	162.07
System Loss Charge	0.7643/kWh	280.50
Sub-Total		2,312.14
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		115.44
Transmission		4.77
System Loss		16.47
Distribution		126.61
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.99
CURRENT BILL - NOVEMBER 2016		3,949.84
TOTAL AMOUNT DUE		7,707.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,875.00

Your monthly electricity consumption chart

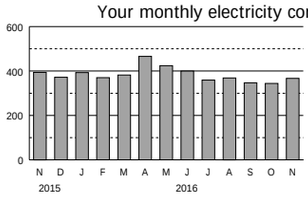

Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.84		
Less : VAT	278.77		
Amount Net of VAT	3,671.07		
Less: BIR 2306	116.16		
BIR 2307	69.92	VATable Sales	3,671.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.99	VAT Zero Rated Sales	0.00
Add : VAT	278.77	VAT Amount	278.77
TOTAL AMOUNT DUE	3,763.76	TOTAL SALES	3,949.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/40060/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061334837842

Collection Ref. Code	: 1817-40-293-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 0617110000-8				
Customer Name	: QUIJANO,ALFREDO	TOTAL AMOUNT DUE	: 7,707.31	Overdue Bill	: 1
Meter Number	: 569945 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06171100008 BC11/485.3/40060/0/31/11-18-2016/86 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493420244731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316771

49315245313

Date : 11-18-2016

BC11/485.4/22010/0672032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931524531-3

Collection Ref. Code : 1855-30-956-4

Customer Information----------

Name : PARDILLO,FLORDELIS MANEJA

Premise Address : ZONE 6 ROMA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569505 GS6	Pole No	:	0672032
Serial No	:	25853300	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4594
Period From	:	10-16-2016	Prev Rdg	:	4482
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.21
CURRENT BILL - NOVEMBER 2016		1,209.48
TOTAL AMOUNT DUE		2,363.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,316.00

Your monthly electricity consumption chart

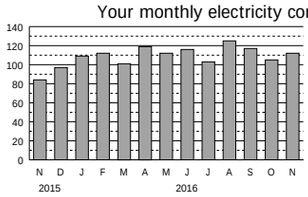

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.48		
Less : VAT	85.51		
Amount Net of VAT	1,123.97		
Less: BIR 2306	35.62		
BIR 2307	21.41	VATable Sales	1,123.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.94	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,152.45	TOTAL SALES	1,209.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22010/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493420244731

Collection Ref. Code	: 1855-30-956-4	Premise Address	: ZONE 6 ROMA,DUMLOG, TALISAY CITY		
Account ID	: 4931524531-3				
Customer Name	: PARDILLO,FLORDELIS MANEJA	TOTAL AMOUNT DUE	: 2,363.08	Overdue Bill	: 1
Meter Number	: 569505 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49315245313

BC11/485.4/22010/0/31/11-18-2016/86

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526118630902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317797

52691100003

Date : 11-18-2016

BC11/485.4/22100/0672032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269110000-3

Collection Ref. Code : 1839-56-434-2

Customer Information----------

Name : MANEJA,GEODINES B

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041062	Pole No	:	0672032
Serial No	:	126817362	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1934
Period From	:	10-16-2016	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	180	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,351.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.6216/kWh	78.32
System Loss Charge	0.7429/kWh	93.61
Sub-Total		813.80
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		39.62
Transmission		2.30
System Loss		5.41
Distribution		43.86
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.78
CURRENT BILL - NOVEMBER 2016		1,381.66
TOTAL AMOUNT DUE		2,733.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

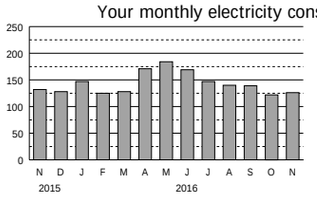

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.66		
Less : VAT	96.67		
Amount Net of VAT	1,284.99		
Less: BIR 2306	40.30		
BIR 2307	24.50	VATable Sales	1,284.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.19	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,316.86	TOTAL SALES	1,381.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526118630902

Collection Ref. Code	: 1839-56-434-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 5269110000-3				
Customer Name	: MANEJA,GEODINES B	TOTAL AMOUNT DUE	: 2,733.32	Overdue Bill	: 1
Meter Number	: MTR1041062				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52691100003 BC11/485.4/22100/0/31/11-18-2016/86 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175695521570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309605

17507712440

Date : 11-18-2016

BC11/485.5/105/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750771244-0

Collection Ref. Code : 1859-98-857-1

Customer Information----------

Name : ABRENICA,GUMERSINDO TEMBLOR

Premise Address : ZONE 6 BASCON ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030531	Pole No	:	0651915
Serial No	:	125286028	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6797
Period From	:	10-16-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	482	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.82
CURRENT BILL - NOVEMBER 2016		2,799.60
TOTAL AMOUNT DUE		5,449.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,931.00

Your monthly electricity consumption chart

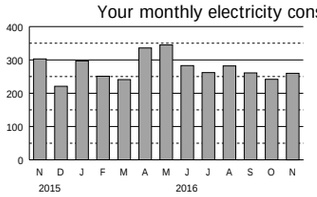

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.60		
Less : VAT	197.62		
Amount Net of VAT	2,601.98		
Less: BIR 2306	82.36		
BIR 2307	49.56	VATable Sales	2,601.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.06	VAT Zero Rated Sales	0.00
Add : VAT	197.62	VAT Amount	197.62
TOTAL AMOUNT DUE	2,667.68	TOTAL SALES	2,799.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/105/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175695521570

Collection Ref. Code	: 1859-98-857-1	Premise Address	: ZONE 6 BASCON ST.,DUMLOG, TALISAY CITY		
Account ID	: 1750771244-0				
Customer Name	: ABRENICA,GUMERSINDO TEMBLOR	TOTAL AMOUNT DUE	: 5,449.24	Overdue Bill	: 1
Meter Number	: MTR1030531				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17507712440 BC11/485.5/105/0/31/11-18-2016/86 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081256244725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311677

08173472450

Date : 11-18-2016

BC11/485.5/200/0651901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817347245-0

Collection Ref. Code : 1855-90-290-7

Customer Information----------

Name : BASTIDA,APRIL LUCEL

Premise Address : ZONE 6-2011 E. BASCON ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	528327 GS6	Pole No	:	0651901
Serial No	:	26622644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22114
Period From	:	10-16-2016	Prev Rdg	:	21898
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.44
CURRENT BILL - NOVEMBER 2016		2,335.89
TOTAL AMOUNT DUE		4,941.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,570.00

Your monthly electricity consumption chart

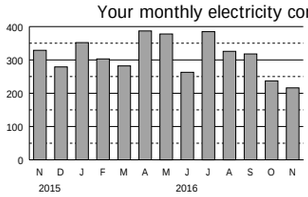

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.89		
Less : VAT	165.25		
Amount Net of VAT	2,170.64		
Less: BIR 2306	68.86		
BIR 2307	41.35	VATable Sales	2,170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.43	VAT Zero Rated Sales	0.00
Add : VAT	165.25	VAT Amount	165.25
TOTAL AMOUNT DUE	2,225.68	TOTAL SALES	2,335.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081256244725

Collection Ref. Code	: 1855-90-290-7	Premise Address	: ZONE 6-2011 E. BASCON ST.,DUMLOG		
Account ID	: 0817347245-0				
Customer Name	: BASTIDA,APRIL LUCEL	TOTAL AMOUNT DUE	: 4,941.78	Overdue Bill	: 1
Meter Number	: 528327 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08173472450

BC11/485.5/200/0/31/11-18-2016/86

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287860929125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315332

28741100003

Date : 11-18-2016

BC11/485.5/300/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874110000-3

Collection Ref. Code : 1813-98-689-4

Customer Information----------

Name : FAJARDO,IMELDA M.

Premise Address : BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	291600SS6	Pole No	:	0651915
Serial No	:	27472034	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31423
Period From	:	10-16-2016	Prev Rdg	:	31187
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	240	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.66
CURRENT BILL - NOVEMBER 2016		2,529.06
TOTAL AMOUNT DUE		4,373.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,683.00

Your monthly electricity consumption chart

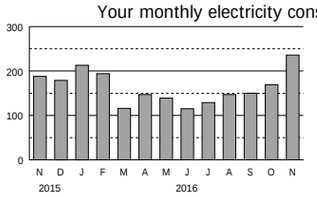

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.06		
Less : VAT	178.09		
Amount Net of VAT	2,350.97		
Less: BIR 2306	74.20		
BIR 2307	44.77	VATable Sales	2,350.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.00	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,410.09	TOTAL SALES	2,529.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287860929125

Collection Ref. Code	: 1813-98-689-4	Premise Address	: BASCON ST.,DUMLOG,TALISAY		
Account ID	: 2874110000-3				
Customer Name	: FAJARDO,IMELDA M.	TOTAL AMOUNT DUE	: 4,373.12	Overdue Bill	: 1
Meter Number	: 291600SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28741100003 BC11/485.5/300/0/31/11-18-2016/86 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940308426252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308621

94061100007

Date : 11-18-2016

BC11/485.5/400/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406110000-7

Collection Ref. Code : 1817-25-074-4

Customer Information----------

Name : DIOLA,MARIO R

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	397176GS6	Pole No	:	0651915
Serial No	:	52932094	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3989
Period From	:	10-16-2016	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - NOVEMBER 2016		216.48
TOTAL AMOUNT DUE		524.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 191.00

Your monthly electricity consumption chart

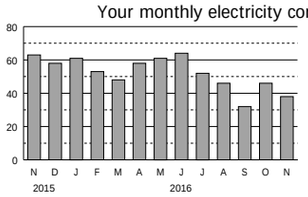

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.48		
Less : VAT	14.76		
Amount Net of VAT	201.72		
Less: BIR 2306	6.17		
BIR 2307	3.67	VATable Sales	201.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.88	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	206.64	TOTAL SALES	216.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940308426252

Collection Ref. Code	: 1817-25-074-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9406110000-7				
Customer Name	: DIOLA,MARIO R	TOTAL AMOUNT DUE	: 524.08	Overdue Bill	: 1
Meter Number	: 397176GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94061100007

BC11/485.5/400/0/31/11-18-2016/86

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118095797647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312602

11891119130

Date : 11-18-2016

BC11/485.5/890/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189111913-0

Collection Ref. Code : 1861-82-947-7

Customer Information----------

Name : CABANDAY,ESTRELLA DEIPARINE

Premise Address : ZONE 6,BASCON ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095026	Pole No	:	0651915
Serial No	:	84404223	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3174
Period From	:	10-16-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		230.93
CURRENT BILL - NOVEMBER 2016		1,937.38
TOTAL AMOUNT DUE		4,126.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,331.00

Your monthly electricity consumption chart

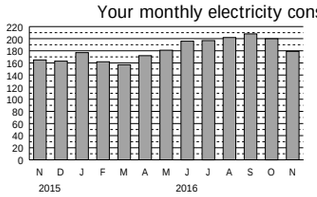

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.38		
Less : VAT	137.12		
Amount Net of VAT	1,800.26		
Less: BIR 2306	57.14		
BIR 2307	34.30	VATable Sales	1,800.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.82	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,845.94	TOTAL SALES	1,937.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/890/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118095797647

Collection Ref. Code	: 1861-82-947-7	Premise Address	: ZONE 6,BASCON ST.,DUMLOG, TALISAY CITY		
Account ID	: 1189111913-0				
Customer Name	: CABANDAY,ESTRELLA DEIPARINE	TOTAL AMOUNT DUE	: 4,126.28	Overdue Bill	: 1
Meter Number	: MTR1095026				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11891119130

BC11/485.5/890/0/31/11-18-2016/86

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571716781631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307480

57171100001

Date : 11-18-2016

BC11/485.5/900/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717110000-1

Collection Ref. Code : 1817-40-431-8

Customer Information----------

Name : MANEJA,CRESENCIA

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	290797SS6	Pole No	:	0651922
Serial No	:	27375462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17340
Period From	:	10-16-2016	Prev Rdg	:	17225
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.01
CURRENT BILL - NOVEMBER 2016		1,241.28
TOTAL AMOUNT DUE		2,406.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,350.00

Your monthly electricity consumption chart

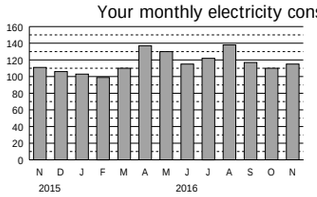

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.28		
Less : VAT	87.75		
Amount Net of VAT	1,153.53		
Less: BIR 2306	36.58		
BIR 2307	21.97	VATable Sales	1,153.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.98	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,182.73	TOTAL SALES	1,241.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571716781631

Collection Ref. Code	: 1817-40-431-8	Premise Address	: DUMLOG, TALISAY		
Account ID	: 5717110000-1				
Customer Name	: MANEJA,CRESENCIA	TOTAL AMOUNT DUE	: 2,406.11	Overdue Bill	: 1
Meter Number	: 290797SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57171100001 BC11/485.5/900/0/31/11-18-2016/86 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964961794516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319279

96491100002

Date : 11-18-2016

BC11/485.5/1500/0651950/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649110000-2

Collection Ref. Code : 1817-64-218-9

Customer Information----------

Name : UGSIMAR,JEREMIAS S

Premise Address : ZONE 5,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133493	Pole No	:	0651950
Serial No	:	40076309	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2579
Period From	:	10-16-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	460	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,821.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.6216/kWh	175.91
System Loss Charge	0.7429/kWh	210.24
Sub-Total		1,827.81
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		89.02
Transmission		5.17
System Loss		12.15
Distribution		97.77
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.84
CURRENT BILL - NOVEMBER 2016		3,068.92
TOTAL AMOUNT DUE		4,890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,971.44

Your monthly electricity consumption chart

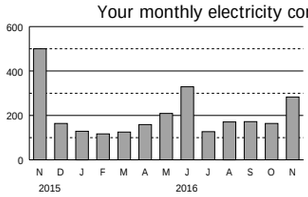

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.92		
Less : VAT	213.48		
Amount Net of VAT	2,855.44		
Less: BIR 2306	88.96		
BIR 2307	54.41	VATable Sales	2,855.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.07	VAT Zero Rated Sales	0.00
Add : VAT	213.48	VAT Amount	213.48
TOTAL AMOUNT DUE	2,925.55	TOTAL SALES	3,068.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964961794516

Collection Ref. Code : 1817-64-218-9

Account ID : 9649110000-2

Customer Name : UGSIMAR,JEREMIAS S

Meter Number : MTR1133493

Period : Oct 2016

Premise Address : ZONE 5,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,890.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96491100002

BC11/485.5/1500/0/31/11-18-2016/86

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190840504577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315734

19074100009

Date : 11-18-2016

BC11/485.5/1600/0651943/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907410000-9

Collection Ref. Code : 1845-50-278-7

Customer Information----------

Name : UGSIMAR,JEREMIAS S

Premise Address : ZONE 5/E.H. BASCON ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	477166GS6	Pole No	:	0651943
Serial No	:	52241159	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20165
Period From	:	10-16-2016	Prev Rdg	:	19917
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	590	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,697.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.6216/kWh	154.16
System Loss Charge	0.7429/kWh	184.24
Sub-Total		1,601.76
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		78.01
Transmission		4.54
System Loss		10.64
Distribution		85.75
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		319.92
CURRENT BILL - NOVEMBER 2016		2,714.87
TOTAL AMOUNT DUE		5,412.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,000.54

Your monthly electricity consumption chart

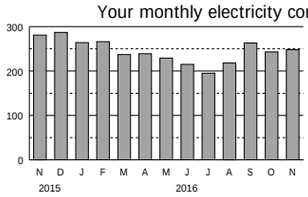

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.87		
Less : VAT	189.81		
Amount Net of VAT	2,525.06		
Less: BIR 2306	79.10		
BIR 2307	48.14	VATable Sales	2,525.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.82	VAT Zero Rated Sales	0.00
Add : VAT	189.81	VAT Amount	189.81
TOTAL AMOUNT DUE	2,587.63	TOTAL SALES	2,714.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190840504577

Collection Ref. Code : 1845-50-278-7

Account ID : 1907410000-9

Customer Name : UGSIMAR,JEREMIAS S

Meter Number : 477166GS6

Period : Oct 2016

Premise Address : ZONE 5/E.H. BASCON ST,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 5,412.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19074100009 BC11/485.5/1600/0/31/11-18-2016/86 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157487214756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316130

15782100000

Date : 11-18-2016

BC11/485.5/1700/0651950/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578210000-0

Collection Ref. Code : 1809-76-074-7

Customer Information----------

Name : CHAVEZ,JOSEFINA G.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	475362GS6	Pole No	:	0651950
Serial No	:	55781246	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11827
Period From	:	10-16-2016	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	200	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.30
CURRENT BILL - NOVEMBER 2016		1,788.77
TOTAL AMOUNT DUE		3,447.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,979.00

Your monthly electricity consumption chart

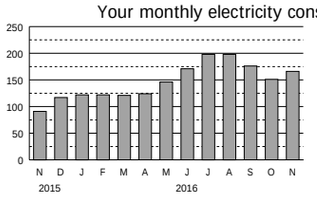

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.77		
Less : VAT	126.34		
Amount Net of VAT	1,662.43		
Less: BIR 2306	52.65		
BIR 2307	31.67	VATable Sales	1,662.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.11	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,704.45	TOTAL SALES	1,788.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157487214756

Collection Ref. Code	: 1809-76-074-7	Premise Address	: DUMLOG,Talisay		
Account ID	: 1578210000-0				
Customer Name	: CHAVEZ,JOSEFINA G.	TOTAL AMOUNT DUE	: 3,447.94	Overdue Bill	: 1
Meter Number	: 475362GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15782100000 BC11/485.5/1700/0/31/11-18-2016/86 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458180372039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315796

45851100003

Date : 11-18-2016

BC11/485.5/2100/0661985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585110000-3

Collection Ref. Code : 1815-74-287-9

Customer Information----------

Name : GARCIA,GWENDOLYN GRACE S.

Premise Address : 1666 BASCON ST., ZONE 5,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	334613GS6	Pole No	:	0661985
Serial No	:	47309138	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35296
Period From	:	10-16-2016	Prev Rdg	:	35113
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.74
CURRENT BILL - NOVEMBER 2016		1,968.26
TOTAL AMOUNT DUE		3,658.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

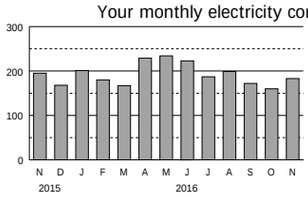

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.26		
Less : VAT	138.89		
Amount Net of VAT	1,829.37		
Less: BIR 2306	57.86		
BIR 2307	34.84	VATable Sales	1,829.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.67	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,875.56	TOTAL SALES	1,968.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458180372039

Collection Ref. Code	: 1815-74-287-9	Premise Address	: 1666 BASCON ST., ZONE 5,DUMLOG,TALISAY		
Account ID	: 4585110000-3				
Customer Name	: GARCIA,GWENDOLYN GRACE S.	TOTAL AMOUNT DUE	: 3,658.59	Overdue Bill	: 1
Meter Number	: 334613GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45851100003 BC11/485.5/2100/0/31/11-18-2016/86 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086917545305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313558

08655944943

Date : 11-18-2016

BC11/485.5/2200/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865594494-3

Collection Ref. Code : 1849-93-929-2

Customer Information----------

Name : SEMBLANTE,RAMON BANDALAN

Premise Address : Z-5 BASCON ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	466147 GS6	Pole No	:	0680993
Serial No	:	59688000	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6701
Period From	:	10-16-2016	Prev Rdg	:	6553
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.42
CURRENT BILL - NOVEMBER 2016		1,597.09
TOTAL AMOUNT DUE		3,150.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 771.00

Your monthly electricity consumption chart

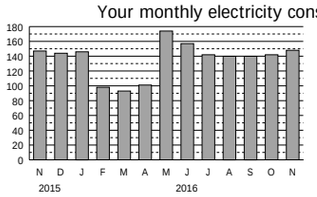

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.09		
Less : VAT	112.89		
Amount Net of VAT	1,484.20		
Less: BIR 2306	47.02		
BIR 2307	28.27	VATable Sales	1,484.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.91	VAT Zero Rated Sales	0.00
Add : VAT	112.89	VAT Amount	112.89
TOTAL AMOUNT DUE	1,521.80	TOTAL SALES	1,597.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086917545305

Collection Ref. Code	: 1849-93-929-2	Premise Address	: Z-5 BASCON ST.,DUMLOG		
Account ID	: 0865594494-3				
Customer Name	: SEMBLANTE,RAMON BANDALAN	TOTAL AMOUNT DUE	: 3,150.66	Overdue Bill	: 1
Meter Number	: 466147 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08655944943 BC11/485.5/2200/0/31/11-18-2016/86 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859794791201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317260

8598849491

Date : 11-18-2016

BC11/485.5/2800/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598849491-1

Collection Ref. Code : 1861-89-650-6

Customer Information----------

Name : ESTABAS,BELENDA BERDIDA

Premise Address : ZONE 5,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097085	Pole No	:	0680496
Serial No	:	84451709	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1686
Period From	:	10-16-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	799	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.77
CURRENT BILL - NOVEMBER 2016		2,128.62
TOTAL AMOUNT DUE		4,403.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,361.00

Your monthly electricity consumption chart

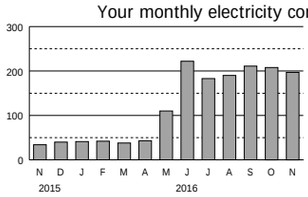

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.62		
Less : VAT	150.55		
Amount Net of VAT	1,978.07		
Less: BIR 2306	62.72		
BIR 2307	37.68	VATable Sales	1,978.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.67	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	2,028.22	TOTAL SALES	2,128.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859794791201

Collection Ref. Code : 1861-89-650-6

Account ID : 8598849491-1

Customer Name : ESTABAS,BELENDA BERDIDA

Meter Number : MTR1097085

Period : Oct 2016

Premise Address : ZONE 5,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,403.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8598849491 BC11/485.5/2800/0/31/11-18-2016/86 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275951289524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309382

27561875264

Date : 11-18-2016

BC11/485.5/2900/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756187526-4

Collection Ref. Code : 1855-45-779-2

Customer Information----------

Name : GAMBOA,NECITA GACHALIAN

Premise Address : ZONE 5,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	495260 GS6	Pole No	:	0680496
Serial No	:	75444043	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1231
Period From	:	10-16-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.94
CURRENT BILL - NOVEMBER 2016		44.24
TOTAL AMOUNT DUE		1,759.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 547.00

Your monthly electricity consumption chart

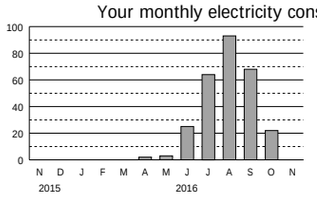

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.24		
Less : VAT	4.74		
Amount Net of VAT	39.50		
Less: BIR 2306	1.98		
BIR 2307	0.79	VATable Sales	39.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.73	VAT Zero Rated Sales	0.00
Add : VAT	4.74	VAT Amount	4.74
TOTAL AMOUNT DUE	41.47	TOTAL SALES	44.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275951289524

Collection Ref. Code	: 1855-45-779-2	Premise Address	: ZONE 5,DUMLOG,TALISAY CITY		
Account ID	: 2756187526-4				
Customer Name	: GAMBOA,NECITA GACHALIAN	TOTAL AMOUNT DUE	: 1,759.33	Overdue Bill	: 3
Meter Number	: 495260 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27561875264

BC11/485.5/2900/0/31/11-18-2016/86

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671080608801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307699

67171100000

Date : 11-18-2016

BC11/485.5/3100/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717110000-0

Collection Ref. Code : 1817-40-557-8

Customer Information----------

Name : CAMPO,CONEGUNDA W

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	562400 GS6	Pole No	:	0680475
Serial No	:	23249429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3016
Period From	:	10-16-2016	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.90
CURRENT BILL - NOVEMBER 2016		1,576.05
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		3,129.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,618.00

Your monthly electricity consumption chart

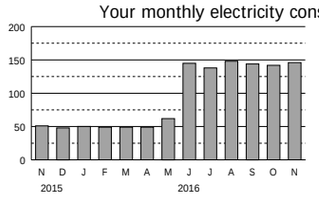

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.05		
Less : VAT	111.41		
Amount Net of VAT	1,464.64		
Less: BIR 2306	46.41		
BIR 2307	27.90	VATable Sales	1,464.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	111.41	VAT Amount	111.41
TOTAL AMOUNT DUE	1,501.74	TOTAL SALES	1,576.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671080608801

Collection Ref. Code	: 1817-40-557-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 6717110000-0				
Customer Name	: CAMPO,CONEGUNDA W	TOTAL AMOUNT DUE	: 3,129.82	Overdue Bill	: 1
Meter Number	: 562400 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67171100000 BC11/485.5/3100/0/31/11-18-2016/86 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521039758699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315810

52114528343

Date : 11-18-2016

BC11/485.5/3150/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211452834-3

Collection Ref. Code : 1851-74-299-9

Customer Information----------

Name : BELOCURA,LILIA EMPACES

Premise Address : ZONE 5,DUMLOG

TIN :

Metering Information----------

Meter No	:	472718 GS6	Pole No	:	0680475
Serial No	:	61216942	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2945
Period From	:	10-16-2016	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 19.68
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.86
CURRENT BILL - NOVEMBER 2016		963.35
TOTAL AMOUNT DUE		2,144.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 676.00

Your monthly electricity consumption chart

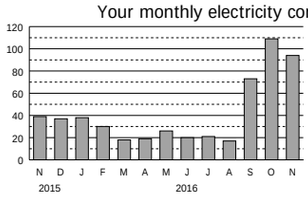

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.35		
Less : VAT	67.84		
Amount Net of VAT	895.51		
Less: BIR 2306	28.28		
BIR 2307	17.01	VATable Sales	895.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.22	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	918.06	TOTAL SALES	963.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3150/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521039758699

Collection Ref. Code	: 1851-74-299-9	Premise Address	: ZONE 5,DUMLOG		
Account ID	: 5211452834-3				
Customer Name	: BELOCURA,LILIA EMPACES	TOTAL AMOUNT DUE	: 2,144.68	Overdue Bill	: 1
Meter Number	: 472718 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52114528343 BC11/485.5/3150/0/31/11-18-2016/86 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294532844156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318897

29463100007

Date : 11-18-2016

BC11/485.5/3200/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946310000-7

Collection Ref. Code : 1841-48-395-8

Customer Information----------

Name : BELOCURA,LILIA E

Premise Address : ZONE 5,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	233232DS6	Pole No	:	0680496
Serial No	:	14443205	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6799
Period From	:	10-16-2016	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	136	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.49
CURRENT BILL - NOVEMBER 2016		1,446.68
TOTAL AMOUNT DUE		2,859.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

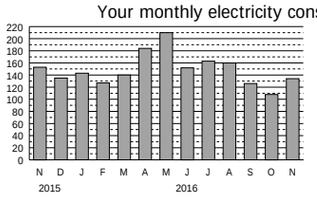

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.68		
Less : VAT	102.27		
Amount Net of VAT	1,344.41		
Less: BIR 2306	42.63		
BIR 2307	25.61	VATable Sales	1,344.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.17	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,378.44	TOTAL SALES	1,446.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294532844156

Collection Ref. Code	: 1841-48-395-8	Premise Address	: ZONE 5,DUMLOG,TALISAY		
Account ID	: 2946310000-7				
Customer Name	: BELOCURA,LILIA E	TOTAL AMOUNT DUE	: 2,859.45	Overdue Bill	: 1
Meter Number	: 233232DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29463100007

BC11/485.5/3200/0/31/11-18-2016/86

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054001498569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314856

05473100005

Date : 11-18-2016

BC11/485.5/3300/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547310000-5

Collection Ref. Code : 1841-54-455-8

Customer Information----------

Name : CONOCONO,JOSE T

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	468999GS6	Pole No	:	0680496
Serial No	:	65663445	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2602
Period From	:	10-16-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - NOVEMBER 2016		224.55
TOTAL AMOUNT DUE		647.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 212.00

Your monthly electricity consumption chart

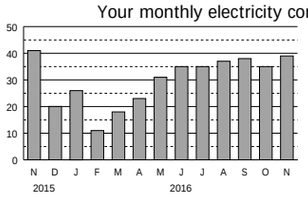

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.55		
Less : VAT	15.39		
Amount Net of VAT	209.16		
Less: BIR 2306	6.42		
BIR 2307	3.81	VATable Sales	209.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.93	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	214.32	TOTAL SALES	224.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054001498569

Collection Ref. Code	: 1841-54-455-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0547310000-5				
Customer Name	: CONOCONO,JOSE T	TOTAL AMOUNT DUE	: 647.83	Overdue Bill	: 2
Meter Number	: 468999GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05473100005

BC11/485.5/3300/0/31/11-18-2016/86

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882690019362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311973

88222647310

Date : 11-18-2016

BC11/485.5/3400/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822264731-0

Collection Ref. Code : 1853-23-116-9

Customer Information----------

Name : ENJAMBRE,TERESO VILLAROSA

Premise Address : ZONE 5,DUMLOG

TIN :

Metering Information----------

Meter No	:	540817 GS6	Pole No	:	0680496
Serial No	:	83667159	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2303
Period From	:	10-16-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.89
CURRENT BILL - NOVEMBER 2016		404.34
TOTAL AMOUNT DUE		707.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 310.00

Your monthly electricity consumption chart

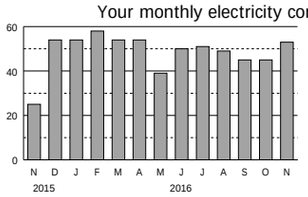

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.34		
Less : VAT	27.90		
Amount Net of VAT	376.44		
Less: BIR 2306	11.64		
BIR 2307	7.02	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.78	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	385.68	TOTAL SALES	404.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882690019362

Collection Ref. Code	: 1853-23-116-9	Premise Address	: ZONE 5,DUMLOG		
Account ID	: 8822264731-0				
Customer Name	: ENJAMBRE,TERESO VILLAROSA	TOTAL AMOUNT DUE	: 707.85	Overdue Bill	: 1
Meter Number	: 540817 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88222647310

BC11/485.5/3400/0/31/11-18-2016/86

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070364345601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306827

07082027835

Date : 11-18-2016

BC11/485.5/3451/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708202783-5

Collection Ref. Code : 1861-44-563-6

Customer Information----------

Name : VILLAROSA,LORETO LAPATIS

Premise Address : ZONE 5 TABAY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066639	Pole No	:	0680496
Serial No	:	121449781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1112
Period From	:	10-16-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	337	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 24.70
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.73
CURRENT BILL - NOVEMBER 2016		978.51
TOTAL AMOUNT DUE		1,954.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,187.00

Your monthly electricity consumption chart

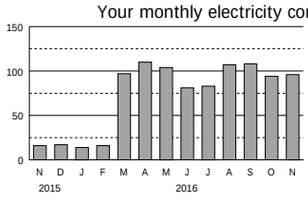

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.51		
Less : VAT	68.71		
Amount Net of VAT	909.80		
Less: BIR 2306	28.63		
BIR 2307	17.28	VATable Sales	909.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.89	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	932.60	TOTAL SALES	978.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3451/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070364345601

Collection Ref. Code	: 1861-44-563-6	Premise Address	: ZONE 5 TABAY,DUMLOG, TALISAY CITY		
Account ID	: 0708202783-5				
Customer Name	: VILLAROSA,LORETO LAPATIS	TOTAL AMOUNT DUE	: 1,954.55	Overdue Bill	: 1
Meter Number	: MTR1066639				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07082027835 BC11/485.5/3451/0/31/11-18-2016/86 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881782856848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311681

88183123350

Date : 11-18-2016

BC11/485.5/4700/0651964/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818312335-0

Collection Ref. Code : 1849-26-731-6

Customer Information----------

Name : LEDESMA,MICHELLE DELOS SANTOS

Premise Address : BASCON ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	461614GS6	Pole No	:	0651964
Serial No	:	60751517	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30872
Period From	:	10-16-2016	Prev Rdg	:	30403
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	490	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,410.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.6216/kWh	291.53
System Loss Charge	0.7429/kWh	348.42
Sub-Total		3,029.13
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		134.78
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		147.52
Transmission		8.57
System Loss		20.12
Distribution		161.63
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		602.70
CURRENT BILL - NOVEMBER 2016		5,113.55
TOTAL AMOUNT DUE		9,523.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,799.00

Your monthly electricity consumption chart

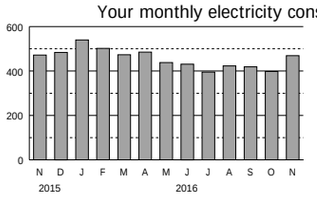

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.55		
Less : VAT	356.72		
Amount Net of VAT	4,756.83		
Less: BIR 2306	148.63		
BIR 2307	90.67	VATable Sales	4,756.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.53	VAT Zero Rated Sales	0.00
Add : VAT	356.72	VAT Amount	356.72
TOTAL AMOUNT DUE	4,874.25	TOTAL SALES	5,113.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/4700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881782856848

Collection Ref. Code	: 1849-26-731-6	Premise Address	: BASCON ST.,DUMLOG		
Account ID	: 8818312335-0				
Customer Name	: LEDESMA,MICHELLE DELOS SANTOS	TOTAL AMOUNT DUE	: 9,523.78	Overdue Bill	: 1
Meter Number	: 461614GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88183123350

BC11/485.5/4700/0/31/11-18-2016/86

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606481319571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308015

60634100006

Date : 11-18-2016

BC11/485.5/4800/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063410000-6

Collection Ref. Code : 1843-77-347-3

Customer Information----------

Name : CEDENO,CATHERINE V

Premise Address : ERNESTO BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049401	Pole No	:	0640342
Serial No	:	125287045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6737
Period From	:	10-16-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	118	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 142.50	2.85
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		409.17
CURRENT BILL - NOVEMBER 2016		3,426.77
TOTAL AMOUNT DUE		3,569.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

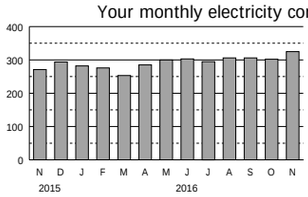

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.77		
Less : VAT	239.25		
Amount Net of VAT	3,187.52		
Less: BIR 2306	99.69		
BIR 2307	60.65	VATable Sales	3,187.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.18	VAT Zero Rated Sales	0.00
Add : VAT	239.25	VAT Amount	239.25
TOTAL AMOUNT DUE	3,266.43	TOTAL SALES	3,426.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/4800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606481319571

Collection Ref. Code	: 1843-77-347-3	Premise Address	: ERNESTO BASCON ST.,DUMLOG,TALISAY		
Account ID	: 6063410000-6				
Customer Name	: CEDENO,CATHERINE V	TOTAL AMOUNT DUE	: 3,569.32	Overdue Bill	: 1
Meter Number	: MTR1049401				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60634100006 BC11/485.5/4800/0/31/11-18-2016/86 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717689251257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313502

71783100002

Date : 11-18-2016

BC11/485.5/4900/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178310000-2

Collection Ref. Code : 1829-75-566-8

Customer Information----------

Name : CAMPO,JOSEPHINE V

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	550004 GS6	Pole No	:	0640342
Serial No	:	61608986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9538
Period From	:	10-16-2016	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	280	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.11
CURRENT BILL - NOVEMBER 2016		1,451.74
TOTAL AMOUNT DUE		2,623.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,050.00

Your monthly electricity consumption chart

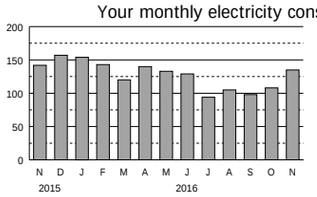

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.74		
Less : VAT	102.41		
Amount Net of VAT	1,349.33		
Less: BIR 2306	42.69		
BIR 2307	25.70	VATable Sales	1,349.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.94	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,383.35	TOTAL SALES	1,451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/4900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717689251257

Collection Ref. Code	: 1829-75-566-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 7178310000-2				
Customer Name	: CAMPO,JOSEPHINE V	TOTAL AMOUNT DUE	: 2,623.41	Overdue Bill	: 1
Meter Number	: 550004 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71783100002 BC11/485.5/4900/0/31/11-18-2016/86 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445084920717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309910

44531100004

Date : 11-18-2016

BC11/485.5/5300/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453110000-4

Collection Ref. Code : 1813-56-305-5

Customer Information----------

Name : ADLAWAN,RUFINA TM Y.

Premise Address : E. BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138340	Pole No	:	0640433
Serial No	:	85014112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4560
Period From	:	10-16-2016	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	240	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,274.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.6216/kWh	220.67
System Loss Charge	0.7429/kWh	263.73
Sub-Total		2,292.84
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		111.66
Transmission		6.49
System Loss		15.23
Distribution		122.49
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		456.21
CURRENT BILL - NOVEMBER 2016		3,870.56
TOTAL AMOUNT DUE		7,144.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,751.00

Your monthly electricity consumption chart

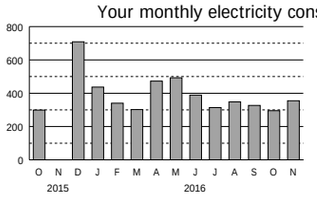

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.56		
Less : VAT	270.01		
Amount Net of VAT	3,600.55		
Less: BIR 2306	112.50		
BIR 2307	68.63	VATable Sales	3,600.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.42	VAT Zero Rated Sales	0.00
Add : VAT	270.01	VAT Amount	270.01
TOTAL AMOUNT DUE	3,689.43	TOTAL SALES	3,870.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445084920717

Collection Ref. Code	: 1813-56-305-5	Premise Address	: E. BASCON ST.,DUMLOG,TALISAY		
Account ID	: 4453110000-4				
Customer Name	: ADLAWAN,RUFINA TM Y.	TOTAL AMOUNT DUE	: 7,144.84	Overdue Bill	: 1
Meter Number	: MTR1138340				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44531100004 BC11/485.5/5300/0/31/11-18-2016/86 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973104154611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308228

97397130630

Date : 11-18-2016

BC11/485.5/5350/1622026/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739713063-0

Collection Ref. Code : 1863-72-641-1

Customer Information----------

Name : GUNGOB,AVELINO SR JUDILLA

Premise Address : M1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144741	Pole No	:	1622026
Serial No	:	40099934	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2087
Period From	:	10-16-2016	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1000	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 77.56
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.40
CURRENT BILL - NOVEMBER 2016		826.88
TOTAL AMOUNT DUE		958.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 440.00

Your monthly electricity consumption chart

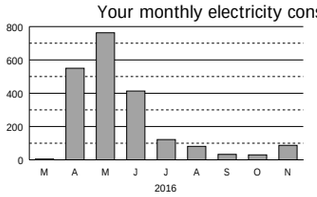

Avg Monthly Usage : 231.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.88		
Less : VAT	57.33		
Amount Net of VAT	769.55		
Less: BIR 2306	23.89		
BIR 2307	14.56	VATable Sales	769.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.10	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	788.43	TOTAL SALES	826.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5350/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973104154611

Collection Ref. Code	: 1863-72-641-1	Premise Address	: M1 DUMLOG,TALISAY CITY		
Account ID	: 9739713063-0				
Customer Name	: GUNGOB,AVELINO SR JUDILLA	TOTAL AMOUNT DUE	: 958.68	Overdue Bill	: 1
Meter Number	: MTR1144741				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97397130630

BC11/485.5/5350/0/31/11-18-2016/86

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039553293178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307557

03967199211

Date : 11-18-2016

BC11/485.5/5600/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396719921-1

Collection Ref. Code : 1853-39-245-6

Customer Information----------

Name : PATANGAN,PATRICK BALANTE

Premise Address : CAMALIG,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545127 GS6	Pole No	:	0640433
Serial No	:	59243123	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3973
Period From	:	10-16-2016	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.42
CURRENT BILL - NOVEMBER 2016		676.81
TOTAL AMOUNT DUE		1,221.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 876.00

Your monthly electricity consumption chart

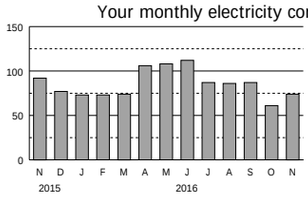

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.81		
Less : VAT	47.19		
Amount Net of VAT	629.62		
Less: BIR 2306	19.66		
BIR 2307	11.89	VATable Sales	629.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.07	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	645.26	TOTAL SALES	676.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039553293178

Collection Ref. Code	: 1853-39-245-6	Premise Address	: CAMALIG,DUMLOG, TALISAY		
Account ID	: 0396719921-1				
Customer Name	: PATANGAN,PATRICK BALANTE	TOTAL AMOUNT DUE	: 1,221.55	Overdue Bill	: 1
Meter Number	: 545127 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03967199211

BC11/485.5/5600/0/31/11-18-2016/86

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385792998149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313553

38562100008

Date : 11-18-2016

BC11/485.5/5700/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856210000-8

Collection Ref. Code : 1823-42-935-1

Customer Information----------

Name : ADLAWAN,ALBERTO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	395102GS6	Pole No	:	0640433
Serial No	:	2003159061	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12410
Period From	:	10-16-2016	Prev Rdg	:	12358
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.26
CURRENT BILL - NOVEMBER 2016		400.19
TOTAL AMOUNT DUE		848.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,116.00

Your monthly electricity consumption chart

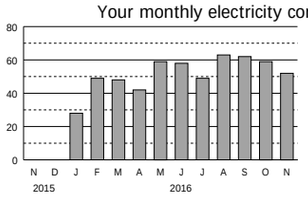

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.19		
Less : VAT	27.75		
Amount Net of VAT	372.44		
Less: BIR 2306	11.57		
BIR 2307	6.95	VATable Sales	372.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.92	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	381.67	TOTAL SALES	400.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385792998149

Collection Ref. Code	: 1823-42-935-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3856210000-8				
Customer Name	: ADLAWAN,ALBERTO	TOTAL AMOUNT DUE	: 848.37	Overdue Bill	: 1
Meter Number	: 395102GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38562100008 BC11/485.5/5700/0/31/11-18-2016/86 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677178158524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310394

67754673746

Date : 11-18-2016

BC11/485.5/5700/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775467374-6

Collection Ref. Code : 1849-68-560-6

Customer Information----------

Name : OTERO,NILDA FLOMENTERA

Premise Address : ZONE 6,SITIO BODEGA

TIN :

Metering Information----------

Meter No	:	496755 GS6	Pole No	:	0661992
Serial No	:	69195559	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8754
Period From	:	10-16-2016	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.33
CURRENT BILL - NOVEMBER 2016		1,789.06
TOTAL AMOUNT DUE		3,460.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,625.00

Your monthly electricity consumption chart

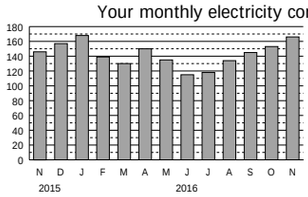

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.06		
Less : VAT	126.37		
Amount Net of VAT	1,662.69		
Less: BIR 2306	52.66		
BIR 2307	31.67	VATable Sales	1,662.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.36	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,704.73	TOTAL SALES	1,789.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677178158524

Collection Ref. Code	: 1849-68-560-6	Premise Address	: ZONE 6,SITIO BODEGA		
Account ID	: 6775467374-6				
Customer Name	: OTERO,NILDA FLOMENTERA	TOTAL AMOUNT DUE	: 3,460.94	Overdue Bill	: 1
Meter Number	: 496755 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67754673746

BC11/485.5/5700/0/31/11-18-2016/86

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996995755223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317331

99682100005

Date : 11-18-2016

BC11/485.5/5750/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968210000-5

Collection Ref. Code : 1809-62-395-2

Customer Information----------

Name : SATORRE,FELIX M.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	181456DS6	Pole No	:	0640433
Serial No	:	13535640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	63748
Period From	:	10-16-2016	Prev Rdg	:	63685
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.94
CURRENT BILL - NOVEMBER 2016		550.58
TOTAL AMOUNT DUE		1,246.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 571.00

Your monthly electricity consumption chart

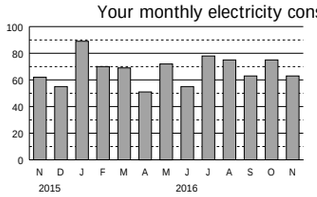

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.58		
Less : VAT	38.52		
Amount Net of VAT	512.06		
Less: BIR 2306	16.06		
BIR 2307	9.64	VATable Sales	512.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.36	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	524.88	TOTAL SALES	550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5750/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996995755223

Collection Ref. Code	: 1809-62-395-2	Premise Address	: DUMLOG,Talisay		
Account ID	: 9968210000-5				
Customer Name	: SATORRE,FELIX M.	TOTAL AMOUNT DUE	: 1,246.22	Overdue Bill	: 1
Meter Number	: 181456DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99682100005 BC11/485.5/5750/0/31/11-18-2016/86 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060523664802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317182

06065837244

Date : 11-18-2016

BC11/485.5/5800/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606583724-4

Collection Ref. Code : 1851-85-359-6

Customer Information----------

Name : EMIA,JUSTINO OCARIZA

Premise Address : ZONE 6,DUMLOG

TIN :

Metering Information----------

Meter No	:	535749 GS6	Pole No	:	0661992
Serial No	:	59228727	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1478
Period From	:	10-16-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.30
CURRENT BILL - NOVEMBER 2016		187.80
TOTAL AMOUNT DUE		429.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 112.00

Your monthly electricity consumption chart

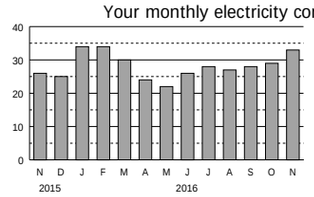

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.80		
Less : VAT	12.78		
Amount Net of VAT	175.02		
Less: BIR 2306	5.35		
BIR 2307	3.19	VATable Sales	175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.48	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	179.26	TOTAL SALES	187.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060523664802

Collection Ref. Code : 1851-85-359-6

Account ID : 0606583724-4

Customer Name : EMIA,JUSTINO OCARIZA

Meter Number : 535749 GS6

Period : Sep 2016 to Oct 2016

Premise Address : ZONE 6,DUMLOG

TOTAL AMOUNT DUE : 429.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06065837244 BC11/485.5/5800/0/31/11-18-2016/86 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972085230193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307696

97235181571

Date : 11-18-2016

BC11/485.5/6000/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723518157-1

Collection Ref. Code : 1849-49-386-3

Customer Information----------

Name : BANGGALANDO,JASON SABELLO

Premise Address : ZONE6 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1114611	Pole No	:	0640433
Serial No	:	40054074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2032
Period From	:	10-16-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.42
CURRENT BILL - NOVEMBER 2016		1,873.49
TOTAL AMOUNT DUE		3,558.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,790.00

Your monthly electricity consumption chart

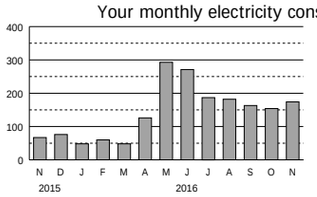

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.49		
Less : VAT	132.26		
Amount Net of VAT	1,741.23		
Less: BIR 2306	55.12		
BIR 2307	33.17	VATable Sales	1,741.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.94	VAT Zero Rated Sales	0.00
Add : VAT	132.26	VAT Amount	132.26
TOTAL AMOUNT DUE	1,785.20	TOTAL SALES	1,873.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972085230193

Collection Ref. Code	: 1849-49-386-3	Premise Address	: ZONE6 DUMLOG		
Account ID	: 9723518157-1				
Customer Name	: BANGGALANDO,JASON SABELLO	TOTAL AMOUNT DUE	: 3,558.75	Overdue Bill	: 1
Meter Number	: MTR1114611				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97235181571

BC11/485.5/6000/0/31/11-18-2016/86

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327035743992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318842

32733526027

Date : 11-18-2016

BC11/485.5/6200/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273352602-7

Collection Ref. Code : 1849-78-725-5

Customer Information----------

Name : PACULABA,LINA BAJADE

Premise Address : ZONE 6

TIN :

Metering Information----------

Meter No	:	472857 GS6	Pole No	:	0640433
Serial No	:	63522073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1495
Period From	:	10-16-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - NOVEMBER 2016		113.03
TOTAL AMOUNT DUE		307.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 311.00

Your monthly electricity consumption chart

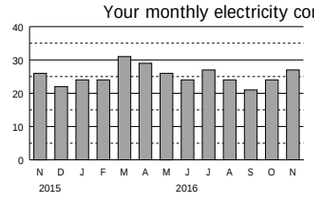

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.03		
Less : VAT	7.48		
Amount Net of VAT	105.55		
Less: BIR 2306	3.12		
BIR 2307	1.85	VATable Sales	105.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.58	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.06	TOTAL SALES	113.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327035743992

Collection Ref. Code	: 1849-78-725-5	Premise Address	: ZONE 6		
Account ID	: 3273352602-7				
Customer Name	: PACULABA,LINA BAJADE	TOTAL AMOUNT DUE	: 307.32	Overdue Bill	: 2
Meter Number	: 472857 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32733526027

BC11/485.5/6200/0/31/11-18-2016/86

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377353950542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309957

37787119025

Date : 11-18-2016

BC11/485.5/6500/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778711902-5

Collection Ref. Code : 1849-28-200-5

Customer Information----------

Name : NACORDA, MARCOS GABUYA

Premise Address : ZONE 5,BASCON ST. CAMALIG,DUMLOG

TIN :

Metering Information----------

Meter No	:	447186GS6	Pole No	:	0661992
Serial No	:	59945807	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5688
Period From	:	10-16-2016	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.86
CURRENT BILL - NOVEMBER 2016		1,542.11
TOTAL AMOUNT DUE		2,990.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,616.00

Your monthly electricity consumption chart

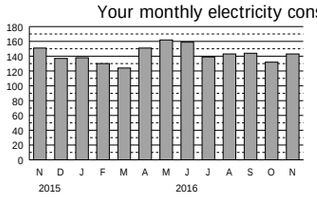

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.11		
Less : VAT	108.95		
Amount Net of VAT	1,433.16		
Less: BIR 2306	45.40		
BIR 2307	27.30	VATable Sales	1,433.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.46	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,469.41	TOTAL SALES	1,542.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377353950542

Collection Ref. Code	: 1849-28-200-5	Premise Address	: ZONE 5,BASCON ST. CAMALIG,DUMLOG		
Account ID	: 3778711902-5				
Customer Name	: NACORDA, MARCOS GABUYA	TOTAL AMOUNT DUE	: 2,990.13	Overdue Bill	: 1
Meter Number	: 447186GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37787119025 BC11/485.5/6500/0/31/11-18-2016/86 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398983966342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320149

39850759869

Date : 11-18-2016

BC11/485.5/6550/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985075986-9

Collection Ref. Code : 1849-89-881-2

Customer Information----------

Name : LORETO,JOIREDE CALISIO

Premise Address : ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	546362 GS6	Pole No	:	0661992
Serial No	:	61348975	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7393
Period From	:	10-16-2016	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		- 112.67
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.16
CURRENT BILL - NOVEMBER 2016		322.28
TOTAL AMOUNT DUE		2,484.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,588.00

Your monthly electricity consumption chart

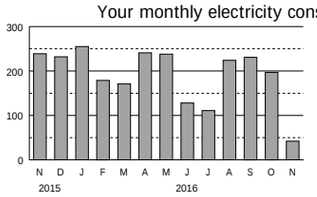

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.28		
Less : VAT	23.76		
Amount Net of VAT	298.52		
Less: BIR 2306	9.90		
BIR 2307	5.57	VATable Sales	298.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.05	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	306.81	TOTAL SALES	322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398983966342

Collection Ref. Code	: 1849-89-881-2	Premise Address	: ZONE 6 DUMLOG		
Account ID	: 3985075986-9				
Customer Name	: LORETO,JOIREDE CALISIO	TOTAL AMOUNT DUE	: 2,484.54	Overdue Bill	: 1
Meter Number	: 546362 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39850759869 BC11/485.5/6550/0/31/11-18-2016/86 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097517385249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317986

09749978871

Date : 11-18-2016

BC11/485.5/6800/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974997887-1

Collection Ref. Code : 1851-28-149-5

Customer Information----------

Name : MESIAS,ARLYN OBEJERO

Premise Address : ZONE 6,DUMLOG

TIN :

Metering Information----------

Meter No	:	511172 GS6	Pole No	:	0661992
Serial No	:	64982872	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1885
Period From	:	10-16-2016	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - NOVEMBER 2016		123.14
TOTAL AMOUNT DUE		240.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 223.00

Your monthly electricity consumption chart

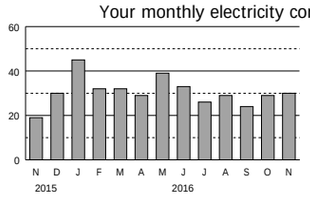

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.14		
Less : VAT	8.06		
Amount Net of VAT	115.08		
Less: BIR 2306	3.37		
BIR 2307	2.02	VATable Sales	115.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.69	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	117.75	TOTAL SALES	123.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097517385249

Collection Ref. Code	: 1851-28-149-5	Premise Address	: ZONE 6,DUMLOG		
Account ID	: 0974997887-1				
Customer Name	: MESIAS,ARLYN OBEJERO	TOTAL AMOUNT DUE	: 240.38	Overdue Bill	: 1
Meter Number	: 511172 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09749978871 BC11/485.5/6800/0/31/11-18-2016/86 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301894505461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305868

30161100000

Date : 11-18-2016

BC11/485.5/6900/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016110000-0

Collection Ref. Code : 1817-28-248-4

Customer Information----------

Name : FERMIN,NEMESIO V

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	356203GS6	Pole No	:	0661992
Serial No	:	2002113766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3798
Period From	:	10-16-2016	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.35
CURRENT BILL - NOVEMBER 2016		1,252.07
TOTAL AMOUNT DUE		1,963.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 862.00

Your monthly electricity consumption chart

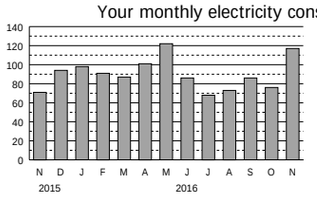

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.07		
Less : VAT	88.10		
Amount Net of VAT	1,163.97		
Less: BIR 2306	36.70		
BIR 2307	22.16	VATable Sales	1,163.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.11	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,252.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301894505461

Collection Ref. Code	: 1817-28-248-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3016110000-0				
Customer Name	: FERMIN,NEMESIO V	TOTAL AMOUNT DUE	: 1,963.17	Overdue Bill	: 1
Meter Number	: 356203GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30161100000 BC11/485.5/6900/0/31/11-18-2016/86 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048214959285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312181

04893100000

Date : 11-18-2016

BC11/485.5/7200/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489310000-0

Collection Ref. Code : 1841-90-635-2

Customer Information----------

Name : MANEJA,MARIA ROSARIO G

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	444340GS6	Pole No	:	0661992
Serial No	:	54328974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3882
Period From	:	10-16-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.90
CURRENT BILL - NOVEMBER 2016		317.22
TOTAL AMOUNT DUE		540.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 236.00

Your monthly electricity consumption chart

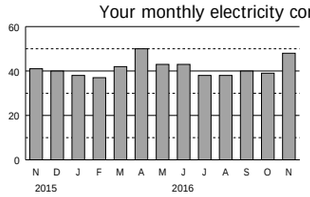

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.22		
Less : VAT	21.68		
Amount Net of VAT	295.54		
Less: BIR 2306	9.03		
BIR 2307	5.45	VATable Sales	295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.06	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	302.74	TOTAL SALES	317.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048214959285

Collection Ref. Code	: 1841-90-635-2	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 0489310000-0				
Customer Name	: MANEJA,MARIA ROSARIO G	TOTAL AMOUNT DUE	: 540.35	Overdue Bill	: 1
Meter Number	: 444340GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04893100000 BC11/485.5/7200/0/31/11-18-2016/86 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543322320252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309465

54398772555

Date : 11-18-2016

BC11/485.5/7300/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439877255-5

Collection Ref. Code : 1849-26-434-1

Customer Information----------

Name : CABASAG,LUCIA SUCGANG

Premise Address : ZONE 6,SITIO KAMALIG,DUMLOG

TIN :

Metering Information----------

Meter No	:	533911 GS6	Pole No	:	0661992
Serial No	:	26597204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8017
Period From	:	10-16-2016	Prev Rdg	:	7897
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.83
CURRENT BILL - NOVEMBER 2016		1,298.89
TOTAL AMOUNT DUE		2,687.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,358.00

Your monthly electricity consumption chart

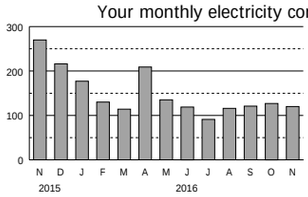

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.89		
Less : VAT	91.94		
Amount Net of VAT	1,206.95		
Less: BIR 2306	38.33		
BIR 2307	23.00	VATable Sales	1,206.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.62	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,237.56	TOTAL SALES	1,298.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543322320252

Collection Ref. Code	: 1849-26-434-1	Premise Address	: ZONE 6,SITIO KAMALIG,DUMLOG		
Account ID	: 5439877255-5				
Customer Name	: CABASAG,LUCIA SUCGANG	TOTAL AMOUNT DUE	: 2,687.71	Overdue Bill	: 1
Meter Number	: 533911 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54398772555 BC11/485.5/7300/0/31/11-18-2016/86 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611083171638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310030

61153115839

Date : 11-18-2016

BC11/485.5/7600/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115311583-9

Collection Ref. Code : 1859-62-554-1

Customer Information----------

Name : PARDILLO,ROWENA LLANOS

Premise Address : ZONE 6,CAMALIG DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015889	Pole No	:	1323520
Serial No	:	121517659	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1918
Period From	:	10-16-2016	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.09
CURRENT BILL - NOVEMBER 2016		559.59
TOTAL AMOUNT DUE		1,281.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 840.00

Your monthly electricity consumption chart

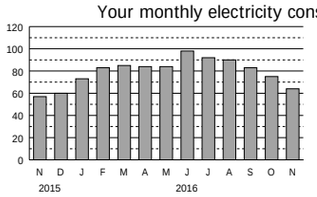

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.59		
Less : VAT	39.16		
Amount Net of VAT	520.43		
Less: BIR 2306	16.32		
BIR 2307	9.80	VATable Sales	520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.31	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	533.47	TOTAL SALES	559.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611083171638

Collection Ref. Code	: 1859-62-554-1	Premise Address	: ZONE 6,CAMALIG DUMLOG,TALISAY CITY		
Account ID	: 6115311583-9				
Customer Name	: PARDILLO,ROWENA LLANOS	TOTAL AMOUNT DUE	: 1,281.12	Overdue Bill	: 1
Meter Number	: MTR1015889				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61153115839 BC11/485.5/7600/0/31/11-18-2016/86 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729483215206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319097

72983100008

Date : 11-18-2016

BC11/485.5/7700/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298310000-8

Collection Ref. Code : 1829-86-473-4

Customer Information----------

Name : YARES,GRACE O

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	125622WS6	Pole No	:	0661992
Serial No	:	73311830	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4862
Period From	:	10-16-2016	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	145	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.12
CURRENT BILL - NOVEMBER 2016		179.47
TOTAL AMOUNT DUE		292.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 117.00

Your monthly electricity consumption chart

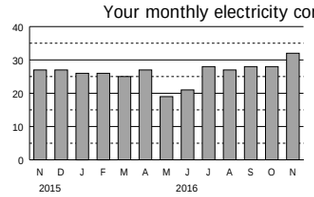

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.47		
Less : VAT	12.12		
Amount Net of VAT	167.35		
Less: BIR 2306	5.07		
BIR 2307	3.04	VATable Sales	167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.24	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	171.36	TOTAL SALES	179.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729483215206

Collection Ref. Code	: 1829-86-473-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 7298310000-8				
Customer Name	: YARES,GRACE O	TOTAL AMOUNT DUE	: 292.75	Overdue Bill	: 1
Meter Number	: 125622WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72983100008

BC11/485.5/7700/0/31/11-18-2016/86

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860760795374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317534

86098390569

Date : 11-18-2016

BC11/485.5/8100/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609839056-9

Collection Ref. Code : 1853-25-062-7

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address : M1 NANGKAAN DRIVE,DUMLOG, TALISAY

TIN : 206-911-186-000

Metering Information----------

Meter No	:	541335 GS6	Pole No	:	1323520
Serial No	:	68102499	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1133
Period From	:	10-16-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	372	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.04
CURRENT BILL - NOVEMBER 2016		681.24
TOTAL AMOUNT DUE		1,026.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,282.00

Your monthly electricity consumption chart

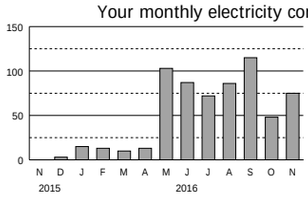

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.24		
Less : VAT	47.32		
Amount Net of VAT	633.92		
Less: BIR 2306	19.72		
BIR 2307	11.96	VATable Sales	633.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.24	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	649.56	TOTAL SALES	681.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/8100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860760795374

Collection Ref. Code	: 1853-25-062-7	Premise Address	: M1 NANGKAAN DRIVE,DUMLOG, TALISAY		
Account ID	: 8609839056-9				
Customer Name	: ABARQUEZ,TEOTIMA PADIN	TOTAL AMOUNT DUE	: 1,026.46	Overdue Bill	: 1
Meter Number	: 541335 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098390569 BC11/485.5/8100/0/31/11-18-2016/86 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726965363499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317828

72635320467

Date : 11-18-2016

BC11/485.5/8700/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263532046-7

Collection Ref. Code : 1853-18-203-6

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address : M3 NANGKAAN DRIVE,DUMLOG

TIN : 206-911-186-000

Metering Information----------

Meter No	:	313093 GS6	Pole No	:	1323520
Serial No	:	47068514	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5721
Period From	:	10-16-2016	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	372	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 25.71
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.82
CURRENT BILL - NOVEMBER 2016		946.13
TOTAL AMOUNT DUE		1,802.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 954.00

Your monthly electricity consumption chart

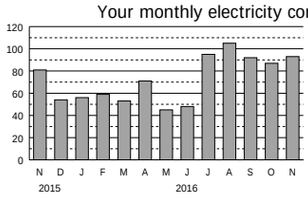

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.13		
Less : VAT	66.36		
Amount Net of VAT	879.77		
Less: BIR 2306	27.65		
BIR 2307	16.71	VATable Sales	879.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.41	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	901.77	TOTAL SALES	946.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/8700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726965363499

Collection Ref. Code	: 1853-18-203-6	Premise Address	: M3 NANGKAAN DRIVE,DUMLOG
Account ID	: 7263532046-7		
Customer Name	: ABARQUEZ,TEOTIMA PADIN	TOTAL AMOUNT DUE	: 1,802.94
Meter Number	: 313093 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72635320467

BC11/485.5/8700/0/31/11-18-2016/86

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293401742187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318326

29391100004

Date : 11-18-2016

BC11/485.5/9100/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939110000-4

Collection Ref. Code : 1817-53-317-7

Customer Information----------

Name : ROSALINA,CONRADA R

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	574404 GS6	Pole No	:	1323520
Serial No	:	60496151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20814
Period From	:	10-16-2016	Prev Rdg	:	20515
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	40	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.4416/kWh	132.04
System Loss Charge	0.7643/kWh	228.53
Sub-Total		1,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,813.00	96.26
Sub-Total		125.96
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		94.04
Transmission		3.88
System Loss		13.40
Distribution		103.26
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		388.22
CURRENT BILL - NOVEMBER 2016		3,258.45
TOTAL AMOUNT DUE		8,071.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,300.00

Your monthly electricity consumption chart

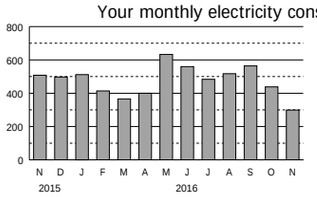

Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.45		
Less : VAT	231.42		
Amount Net of VAT	3,027.03		
Less: BIR 2306	96.43		
BIR 2307	57.69	VATable Sales	3,027.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.91	VAT Zero Rated Sales	0.00
Add : VAT	231.42	VAT Amount	231.42
TOTAL AMOUNT DUE	3,104.33	TOTAL SALES	3,258.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293401742187

Collection Ref. Code	: 1817-53-317-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2939110000-4				
Customer Name	: ROSALINA,CONRADA R	TOTAL AMOUNT DUE	: 8,071.20	Overdue Bill	: 1
Meter Number	: 574404 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29391100004 BC11/485.5/9100/0/31/11-18-2016/86 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705561334195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307771

70591100006

Date : 11-18-2016

BC11/485.5/9200/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059110000-6

Collection Ref. Code : 1817-71-017-6

Customer Information----------

Name : REQUIERON,KARINA T

Premise Address : E.H. BASCON ST., ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	399458GS6	Pole No	:	1323520
Serial No	:	2003215084	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65841
Period From	:	10-16-2016	Prev Rdg	:	65352
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	140	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,812.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,491.06
Transmission Charge	0.4416/kWh	215.94
System Loss Charge	0.7643/kWh	373.74
Sub-Total		3,080.74
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,813.00	116.26
Sub-Total		164.83
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		153.81
Transmission		6.35
System Loss		21.95
Distribution		168.50
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		629.39
CURRENT BILL - NOVEMBER 2016		5,279.13
TOTAL AMOUNT DUE		11,092.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 9,000.00

Your monthly electricity consumption chart

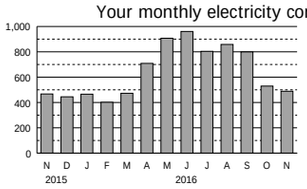

Avg Monthly Usage : 639.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,279.13		
Less : VAT	373.18		
Amount Net of VAT	4,905.95		
Less: BIR 2306	155.49		
BIR 2307	93.46	VATable Sales	4,905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.00	VAT Zero Rated Sales	0.00
Add : VAT	373.18	VAT Amount	373.18
TOTAL AMOUNT DUE	5,030.18	TOTAL SALES	5,279.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705561334195

Collection Ref. Code	: 1817-71-017-6	Premise Address	: E.H. BASCON ST., ZONE 6,DUMLOG,TALISAY		
Account ID	: 7059110000-6				
Customer Name	: REQUIERON,KARINA T	TOTAL AMOUNT DUE	: 11,092.09	Overdue Bill	: 1
Meter Number	: 399458GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70591100006 BC11/485.5/9200/0/31/11-18-2016/86 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388808348717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315251

38841100001

Date : 11-18-2016

BC11/485.5/9300/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884110000-1

Collection Ref. Code : 1815-54-638-7

Customer Information----------

Name : NAM LEE,ELIZA TM L.

Premise Address : BASCON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	301660GS6	Pole No	:	0640342
Serial No	:	48890371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47093
Period From	:	10-16-2016	Prev Rdg	:	46650
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	300	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,129.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,256.73
Transmission Charge	0.6216/kWh	275.37
System Loss Charge	0.7429/kWh	329.10
Sub-Total		2,861.20
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		126.60
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		139.33
Transmission		8.09
System Loss		19.00
Distribution		152.71
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		569.22
CURRENT BILL - NOVEMBER 2016		4,829.58
TOTAL AMOUNT DUE		8,959.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,328.00

Your monthly electricity consumption chart

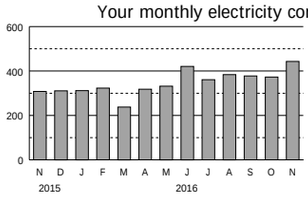

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.58		
Less : VAT	336.88		
Amount Net of VAT	4,492.70		
Less: BIR 2306	140.37		
BIR 2307	85.63	VATable Sales	4,492.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,266.70	VAT Zero Rated Sales	0.00
Add : VAT	336.88	VAT Amount	336.88
TOTAL AMOUNT DUE	4,603.58	TOTAL SALES	4,829.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388808348717

Collection Ref. Code	: 1815-54-638-7	Premise Address	: BASCON ST.,DUMLOG,TALISAY		
Account ID	: 3884110000-1				
Customer Name	: NAM LEE,ELIZA TM L.	TOTAL AMOUNT DUE	: 8,959.33	Overdue Bill	: 1
Meter Number	: 301660GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38841100001 BC11/485.5/9300/0/31/11-18-2016/86 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884029769595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312703

88491100009

Date : 11-18-2016

BC11/485.5/9500/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849110000-9

Collection Ref. Code : 1817-69-215-1

Customer Information----------

Name : PONGASI,LYDIA S

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	395607GS6	Pole No	:	0640342
Serial No	:	2003158967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26345
Period From	:	10-16-2016	Prev Rdg	:	26089
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.25
CURRENT BILL - NOVEMBER 2016		2,761.64
TOTAL AMOUNT DUE		5,593.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,461.00

Your monthly electricity consumption chart

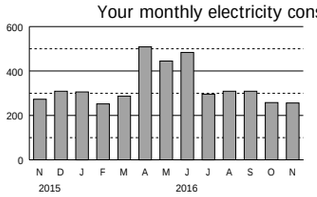

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.64		
Less : VAT	195.14		
Amount Net of VAT	2,566.50		
Less: BIR 2306	81.32		
BIR 2307	48.89	VATable Sales	2,566.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.29	VAT Zero Rated Sales	0.00
Add : VAT	195.14	VAT Amount	195.14
TOTAL AMOUNT DUE	2,631.43	TOTAL SALES	2,761.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884029769595

Collection Ref. Code	: 1817-69-215-1	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 8849110000-9				
Customer Name	: PONGASI,LYDIA S	TOTAL AMOUNT DUE	: 5,593.59	Overdue Bill	: 1
Meter Number	: 395607GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88491100009 BC11/485.5/9500/0/31/11-18-2016/86 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945924803328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311012

94548400061

Date : 11-18-2016

BC11/485.5/9960/1017744/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454840006-1

Collection Ref. Code : 1853-43-041-2

Customer Information----------

Name : CODINIERA,LUVISMINDA ARNADO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	548642 GS6	Pole No	:	1017744
Serial No	:	25741530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4098
Period From	:	10-16-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		254.78
CURRENT BILL - NOVEMBER 2016		2,137.67
TOTAL AMOUNT DUE		4,814.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,177.00

Your monthly electricity consumption chart

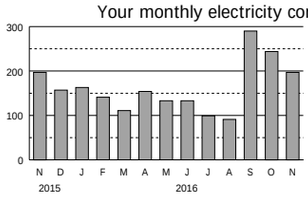

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.67		
Less : VAT	151.52		
Amount Net of VAT	1,986.15		
Less: BIR 2306	63.13		
BIR 2307	37.85	VATable Sales	1,986.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.17	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	2,036.69	TOTAL SALES	2,137.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9960/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945924803328

Collection Ref. Code	: 1853-43-041-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9454840006-1				
Customer Name	: CODINIERA,LUVISMINDA ARNADO	TOTAL AMOUNT DUE	: 4,814.18	Overdue Bill	: 1
Meter Number	: 548642 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94548400061 BC11/485.5/9960/0/31/11-18-2016/86 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565401147061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319558

56545931661

Date : 11-18-2016

BC11/485.5/9970/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654593166-1

Collection Ref. Code : 1859-57-770-9

Customer Information----------

Name : JUMAO-AS,SAHARA LUBAS

Premise Address : ZONE 6,KAMALIG,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019469	Pole No	:	0640356
Serial No	:	121746708	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16481
Period From	:	10-16-2016	Prev Rdg	:	15900
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	236	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,969.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,959.73
Transmission Charge	0.4416/kWh	256.57
System Loss Charge	0.7643/kWh	444.06
Sub-Total		3,660.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,970.00	119.40
Sub-Total		177.11
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		182.74
Transmission		7.54
System Loss		26.07
Distribution		200.09
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		745.31
CURRENT BILL - NOVEMBER 2016		6,250.20
TOTAL AMOUNT DUE		12,219.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,617.00

Your monthly electricity consumption chart

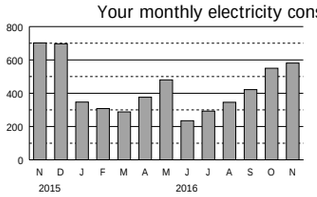

Avg Monthly Usage : 432.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.20		
Less : VAT	441.00		
Amount Net of VAT	5,809.20		
Less: BIR 2306	183.76		
BIR 2307	110.65	VATable Sales	5,809.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,514.79	VAT Zero Rated Sales	0.00
Add : VAT	441.00	VAT Amount	441.00
TOTAL AMOUNT DUE	5,955.79	TOTAL SALES	6,250.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9970/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565401147061

Collection Ref. Code	: 1859-57-770-9	Premise Address	: ZONE 6,KAMALIG,DUMLOG, TALISAY CITY
Account ID	: 5654593166-1		
Customer Name	: JUMAO-AS,SAHARA LUBAS	TOTAL AMOUNT DUE	: 12,219.95 Overdue Bill : 1
Meter Number	: MTR1019469		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56545931661

BC11/485.5/9970/0/31/11-18-2016/86

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025907358681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318752

02591100009

Date : 11-18-2016

BC11/485.5/10100/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259110000-9

Collection Ref. Code : 1817-73-131-9

Customer Information----------

Name : RABAYA,MANOLO A

Premise Address : SITIO KAMALIG,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	399471GS6	Pole No	:	1017723
Serial No	:	2003217781	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	67228
Period From	:	10-16-2016	Prev Rdg	:	66769
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	300	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,631.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,338.24
Transmission Charge	0.4416/kWh	202.69
System Loss Charge	0.7643/kWh	350.81
Sub-Total		2,891.74
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,631.50	112.63
Sub-Total		158.22
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		144.38
Transmission		5.96
System Loss		20.59
Distribution		158.20
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		591.25
CURRENT BILL - NOVEMBER 2016		4,959.56
TOTAL AMOUNT DUE		10,591.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,000.00

Your monthly electricity consumption chart

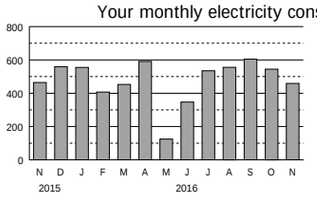

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.56		
Less : VAT	350.74		
Amount Net of VAT	4,608.82		
Less: BIR 2306	146.15		
BIR 2307	87.80	VATable Sales	4,608.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.87	VAT Zero Rated Sales	0.00
Add : VAT	350.74	VAT Amount	350.74
TOTAL AMOUNT DUE	4,725.61	TOTAL SALES	4,959.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025907358681

Collection Ref. Code	: 1817-73-131-9	Premise Address	: SITIO KAMALIG,DUMLOG,TALISAY		
Account ID	: 0259110000-9				
Customer Name	: RABAYA,MANOLO A	TOTAL AMOUNT DUE	: 10,591.24	Overdue Bill	: 1
Meter Number	: 399471GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02591100009 BC11/485.5/10100/0/31/11-18-2016/86 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103474290932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306633

10358226693

Date : 11-18-2016

BC11/485.5/10210/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035822669-3

Collection Ref. Code : 1861-20-773-5

Customer Information----------

Name : MONROID,CHRISTINE MARIE TALLAR

Premise Address : ZONE 6 SITIO KAMALIG,DUMLOG

TIN :

Metering Information----------

Meter No	:	463516GS6	Pole No	:	1017723
Serial No	:	58173741	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31151
Period From	:	10-16-2016	Prev Rdg	:	30885
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	855	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.42
CURRENT BILL - NOVEMBER 2016		2,854.25
TOTAL AMOUNT DUE		5,127.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,500.00

Your monthly electricity consumption chart

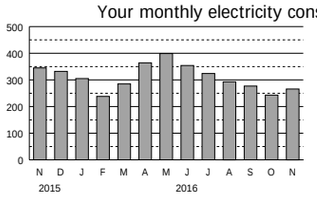

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.25		
Less : VAT	201.13		
Amount Net of VAT	2,653.12		
Less: BIR 2306	83.80		
BIR 2307	50.53	VATable Sales	2,653.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.79	VAT Zero Rated Sales	0.00
Add : VAT	201.13	VAT Amount	201.13
TOTAL AMOUNT DUE	2,719.92	TOTAL SALES	2,854.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10210/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103474290932

Collection Ref. Code	: 1861-20-773-5	Premise Address	: ZONE 6 SITIO KAMALIG,DUMLOG		
Account ID	: 1035822669-3				
Customer Name	: MONROID,CHRISTINE MARIE TALLAR	TOTAL AMOUNT DUE	: 5,127.64	Overdue Bill	: 1
Meter Number	: 463516GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10358226693

BC11/485.5/10210/0/31/11-18-2016/86

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748521422818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311523

74842453917

Date : 11-18-2016

BC11/485.5/10600/1170836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484245391-7

Collection Ref. Code : 1849-76-959-1

Customer Information----------

Name : RENA,SHERWIN PADILLA

Premise Address : ZONE 6

TIN :

Metering Information----------

Meter No	:	501517 GS6	Pole No	:	1170836
Serial No	:	84823116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45651
Period From	:	10-16-2016	Prev Rdg	:	44735
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	472	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,538.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,666.29
Transmission Charge	0.4416/kWh	404.51
System Loss Charge	0.7643/kWh	700.10
Sub-Total		5,770.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	90.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 7,538.50	150.77
Sub-Total		241.75
Government Charges		
Franchise Tax - Local		43.19
Value Added Tax		
Generation		288.12
Transmission		11.90
System Loss		41.11
Distribution		315.11
Others		34.19
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,170.00
CURRENT BILL - NOVEMBER 2016		9,808.60
TOTAL AMOUNT DUE		17,347.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 7,539.00

Your monthly electricity consumption chart

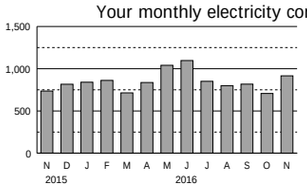

Avg Monthly Usage : 848.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,808.60		
Less : VAT	690.43		
Amount Net of VAT	9,118.17		
Less: BIR 2306	287.68		
BIR 2307	173.64	VATable Sales	9,118.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,656.85	VAT Zero Rated Sales	0.00
Add : VAT	690.43	VAT Amount	690.43
TOTAL AMOUNT DUE	9,347.28	TOTAL SALES	9,808.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748521422818

Collection Ref. Code	: 1849-76-959-1	Premise Address	: ZONE 6		
Account ID	: 7484245391-7				
Customer Name	: RENA,SHERWIN PADILLA	TOTAL AMOUNT DUE	: 17,347.34	Overdue Bill	: 1
Meter Number	: 501517 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74842453917 BC11/485.5/10600/0/31/11-18-2016/86 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944897870868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310770

94491100007

Date : 11-18-2016

BC11/485.5/10740/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449110000-7

Collection Ref. Code : 1817-62-068-1

Customer Information----------

Name : CODERA,NESTOR M

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010085	Pole No	:	0640314
Serial No	:	83347359	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4176
Period From	:	10-16-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.14
CURRENT BILL - NOVEMBER 2016		1,326.26
TOTAL AMOUNT DUE		2,529.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,309.00

Your monthly electricity consumption chart

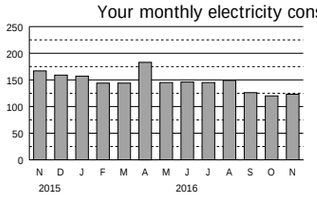

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.26		
Less : VAT	93.70		
Amount Net of VAT	1,232.56		
Less: BIR 2306	39.05		
BIR 2307	23.48	VATable Sales	1,232.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.03	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,263.73	TOTAL SALES	1,326.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10740/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944897870868

Collection Ref. Code	: 1817-62-068-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9449110000-7				
Customer Name	: CODERA,NESTOR M	TOTAL AMOUNT DUE	: 2,529.46	Overdue Bill	: 1
Meter Number	: MTR1010085				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94491100007 BC11/485.5/10740/0/31/11-18-2016/86 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336743725915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306870

33691100003

Date : 11-18-2016

BC11/485.5/10750/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369110000-3

Collection Ref. Code : 1817-86-083-6

Customer Information----------

Name : MOLES,ALLAN M

Premise Address : ZONE 6, SITIO CAMALIG,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	422824GS6	Pole No	:	0640314
Serial No	:	2003211073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7593
Period From	:	10-16-2016	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.95
CURRENT BILL - NOVEMBER 2016		456.04
TOTAL AMOUNT DUE		746.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 346.00

Your monthly electricity consumption chart

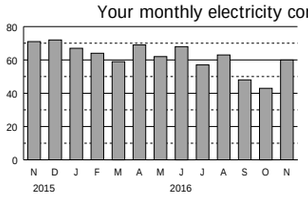

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.04		
Less : VAT	31.39		
Amount Net of VAT	424.65		
Less: BIR 2306	13.07		
BIR 2307	7.92	VATable Sales	424.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.66	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	435.05	TOTAL SALES	456.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10750/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336743725915

Collection Ref. Code : 1817-86-083-6

Account ID : 3369110000-3

Customer Name : MOLES,ALLAN M

Meter Number : 422824GS6

Period : Oct 2016

Premise Address : ZONE 6, SITIO CAMALIG,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 746.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33691100003

BC11/485.5/10750/0/31/11-18-2016/86

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709434762683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309397

70941100003

Date : 11-18-2016

BC11/485.5/10840/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094110000-3

Collection Ref. Code : 1815-61-029-8

Customer Information----------

Name : LUCERO,LEONORA D.

Premise Address : RAMA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	293829SS6	Pole No	:	0640314
Serial No	:	30537918	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7271
Period From	:	10-16-2016	Prev Rdg	:	7200
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 86.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.20
CURRENT BILL - NOVEMBER 2016		651.52
TOTAL AMOUNT DUE		1,260.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 708.00

Your monthly electricity consumption chart

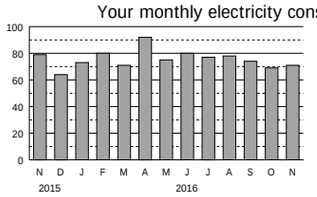

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.52		
Less : VAT	45.52		
Amount Net of VAT	606.00		
Less: BIR 2306	18.97		
BIR 2307	11.44	VATable Sales	606.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.59	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	621.11	TOTAL SALES	651.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10840/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709434762683

Collection Ref. Code	: 1815-61-029-8	Premise Address	: RAMA,DUMLOG,TALISAY		
Account ID	: 7094110000-3				
Customer Name	: LUCERO,LEONORA D.	TOTAL AMOUNT DUE	: 1,260.69	Overdue Bill	: 1
Meter Number	: 293829SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70941100003

BC11/485.5/10840/0/31/11-18-2016/86

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040673826263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308441

04074100001

Date : 11-18-2016

BC11/485.5/10850/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407410000-1

Collection Ref. Code : 1845-47-257-8

Customer Information----------

Name : REYES,MARITEL TANA

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069793	Pole No	:	0640314
Serial No	:	84397751	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2065
Period From	:	10-16-2016	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 31.05
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.47
CURRENT BILL - NOVEMBER 2016		992.24
TOTAL AMOUNT DUE		1,696.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,059.00

Your monthly electricity consumption chart

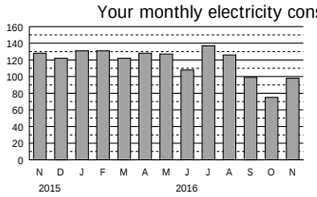

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.24		
Less : VAT	69.42		
Amount Net of VAT	922.82		
Less: BIR 2306	28.93		
BIR 2307	17.52	VATable Sales	922.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.37	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	945.79	TOTAL SALES	992.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10850/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040673826263

Collection Ref. Code	: 1845-47-257-8	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 0407410000-1				
Customer Name	: REYES,MARITEL TANA	TOTAL AMOUNT DUE	: 1,696.49	Overdue Bill	: 1
Meter Number	: MTR1069793				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04074100001 BC11/485.5/10850/0/31/11-18-2016/86 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225174823746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316557

22557446931

Date : 11-18-2016

BC11/485.5/10870/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255744693-1

Collection Ref. Code : 1853-28-347-9

Customer Information----------

Name : MALLARI,ROGER NUCUP

Premise Address : ZONE 6,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	424894 GS6	Pole No	:	0640496
Serial No	:	59429470	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7265
Period From	:	10-16-2016	Prev Rdg	:	7198
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.91
CURRENT BILL - NOVEMBER 2016		580.91
TOTAL AMOUNT DUE		1,127.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 577.87

Your monthly electricity consumption chart

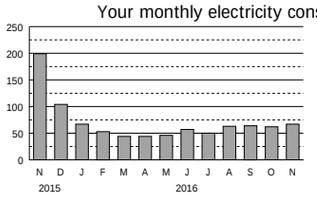

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.91		
Less : VAT	40.47		
Amount Net of VAT	540.44		
Less: BIR 2306	16.88		
BIR 2307	10.17	VATable Sales	540.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.39	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	553.86	TOTAL SALES	580.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10870/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225174823746

Collection Ref. Code	: 1853-28-347-9	Premise Address	: ZONE 6,DUMLOG, TALISAY		
Account ID	: 2255744693-1				
Customer Name	: MALLARI,ROGER NUCUP	TOTAL AMOUNT DUE	: 1,127.73	Overdue Bill	: 1
Meter Number	: 424894 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22557446931 BC11/485.5/10870/0/31/11-18-2016/86 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997146494348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318067

99731100006

Date : 11-18-2016

BC11/485.5/10875/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973110000-6

Collection Ref. Code : 1825-91-272-6

Customer Information----------

Name : PARDILLO,FILOMENA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144738WS6	Pole No	:	0640202
Serial No	:	47215846	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48092
Period From	:	10-16-2016	Prev Rdg	:	48004
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.39
CURRENT BILL - NOVEMBER 2016		861.66
TOTAL AMOUNT DUE		2,121.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

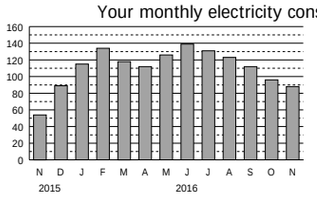

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.66		
Less : VAT	60.70		
Amount Net of VAT	800.96		
Less: BIR 2306	25.30		
BIR 2307	15.18	VATable Sales	800.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.48	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	821.18	TOTAL SALES	861.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10875/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997146494348

Collection Ref. Code	: 1825-91-272-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 9973110000-6				
Customer Name	: PARDILLO,FILOMENA	TOTAL AMOUNT DUE	: 2,121.05	Overdue Bill	: 1
Meter Number	: 144738WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99731100006 BC11/485.5/10875/0/31/11-18-2016/86 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502315426045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306775

50229466128

Date : 11-18-2016

BC11/485.5/10890/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022946612-8

Collection Ref. Code : 1853-39-728-8

Customer Information----------

Name : DEL ROSARIO,TERESA LASMARIAS

Premise Address : ZONE 6,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	544951 GS6	Pole No	:	0640496
Serial No	:	20376679	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3729
Period From	:	10-16-2016	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - NOVEMBER 2016		290.68
TOTAL AMOUNT DUE		477.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 137.00

Your monthly electricity consumption chart

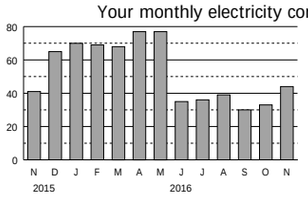

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.68		
Less : VAT	19.86		
Amount Net of VAT	270.82		
Less: BIR 2306	8.28		
BIR 2307	5.00	VATable Sales	270.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.54	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	277.40	TOTAL SALES	290.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10890/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502315426045

Collection Ref. Code	: 1853-39-728-8	Premise Address	: ZONE 6,DUMLOG, TALISAY		
Account ID	: 5022946612-8				
Customer Name	: DEL ROSARIO,TERESA LASMARIAS	TOTAL AMOUNT DUE	: 477.99	Overdue Bill	: 1
Meter Number	: 544951 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50229466128

BC11/485.5/10890/0/31/11-18-2016/86

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575314370722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308831

57596787895

Date : 11-18-2016

BC11/485.5/10910/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759678789-5

Collection Ref. Code : 1857-99-482-5

Customer Information----------

Name : PANILAGAO,RENEN LOPEZ

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5984 EIS6	Pole No	:	0640496
Serial No	:	34494600	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3331
Period From	:	10-16-2016	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 61.85
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.82
CURRENT BILL - NOVEMBER 2016		823.70
TOTAL AMOUNT DUE		1,649.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 866.00

Your monthly electricity consumption chart

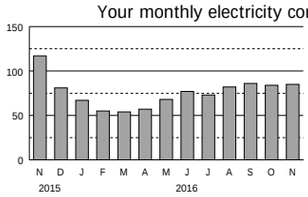

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.70		
Less : VAT	57.72		
Amount Net of VAT	765.98		
Less: BIR 2306	24.07		
BIR 2307	14.51	VATable Sales	765.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.40	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	785.12	TOTAL SALES	823.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10910/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575314370722

Collection Ref. Code	: 1857-99-482-5	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 5759678789-5				
Customer Name	: PANILAGAO,RENEN LOPEZ	TOTAL AMOUNT DUE	: 1,649.62	Overdue Bill	: 1
Meter Number	: 5984 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57596787895 BC11/485.5/10910/0/31/11-18-2016/86 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258878287607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318709

25893831666

Date : 11-18-2016

BC11/485.5/10920/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589383166-6

Collection Ref. Code : 1849-91-125-8

Customer Information----------

Name : MENDOZA,JOCEL REDOCTO

Premise Address : ZONE 6,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1039857	Pole No	:	0640202
Serial No	:	126815118	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2787
Period From	:	10-16-2016	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	555	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.32
CURRENT BILL - NOVEMBER 2016		958.50
TOTAL AMOUNT DUE		1,924.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,215.00

Your monthly electricity consumption chart

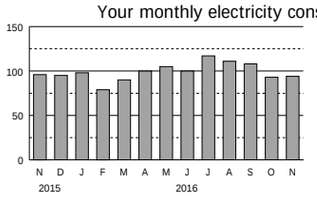

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.50		
Less : VAT	67.32		
Amount Net of VAT	891.18		
Less: BIR 2306	28.06		
BIR 2307	16.93	VATable Sales	891.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.19	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	913.51	TOTAL SALES	958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10920/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258878287607

Collection Ref. Code	: 1849-91-125-8	Premise Address	: ZONE 6,DUMLOG		
Account ID	: 2589383166-6				
Customer Name	: MENDOZA,JOCEL REDOCTO	TOTAL AMOUNT DUE	: 1,924.72	Overdue Bill	: 1
Meter Number	: MTR1039857				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25893831666 BC11/485.5/10920/0/31/11-18-2016/86 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704640605898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307229

70453100003

Date : 11-18-2016

BC11/485.5/10940/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045310000-3

Collection Ref. Code : 1837-74-302-9

Customer Information----------

Name : MANEJA,TEDDY

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369100GS6	Pole No	:	0640202
Serial No	:	02108504	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8932
Period From	:	10-16-2016	Prev Rdg	:	8860
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.19
CURRENT BILL - NOVEMBER 2016		659.56
TOTAL AMOUNT DUE		1,231.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 578.00

Your monthly electricity consumption chart

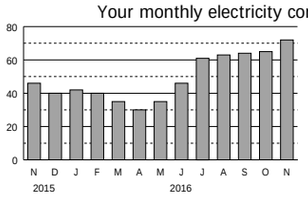

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.56		
Less : VAT	46.02		
Amount Net of VAT	613.54		
Less: BIR 2306	19.17		
BIR 2307	11.59	VATable Sales	613.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.78	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	628.80	TOTAL SALES	659.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10940/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704640605898

Collection Ref. Code	: 1837-74-302-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 7045310000-3				
Customer Name	: MANEJA,TEDDY	TOTAL AMOUNT DUE	: 1,231.58	Overdue Bill	: 1
Meter Number	: 369100GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70453100003 BC11/485.5/10940/0/31/11-18-2016/86 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147478371072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311618

14773100004

Date : 11-18-2016

BC11/485.5/10950/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477310000-4

Collection Ref. Code : 1829-69-788-9

Customer Information----------

Name : ALEGRE,JUANITA C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144869WS6	Pole No	:	0640202
Serial No	:	47228338	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49422
Period From	:	10-16-2016	Prev Rdg	:	49278
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.46
CURRENT BILL - NOVEMBER 2016		1,555.65
TOTAL AMOUNT DUE		3,138.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,027.00

Your monthly electricity consumption chart

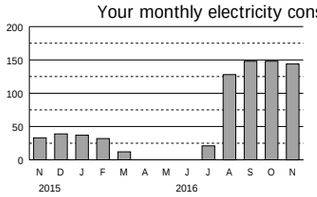

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.65		
Less : VAT	110.00		
Amount Net of VAT	1,445.65		
Less: BIR 2306	45.84		
BIR 2307	27.54	VATable Sales	1,445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.27	VAT Zero Rated Sales	0.00
Add : VAT	110.00	VAT Amount	110.00
TOTAL AMOUNT DUE	1,482.27	TOTAL SALES	1,555.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10950/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147478371072

Collection Ref. Code	: 1829-69-788-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 1477310000-4				
Customer Name	: ALEGRE,JUANITA C	TOTAL AMOUNT DUE	: 3,138.15	Overdue Bill	: 1
Meter Number	: 144869WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14773100004 BC11/485.5/10950/0/31/11-18-2016/86 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046966067152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310915

04632468973

Date : 11-18-2016

BC11/485.5/10970/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463246897-3

Collection Ref. Code : 1851-60-044-2

Customer Information----------

Name : CAL,DOMINGA CONSUEGRA

Premise Address : RIVERSIDE, SITIO BONBON,DUMLOG

TIN :

Metering Information----------

Meter No	:	524314 RGS6	Pole No	:	0640496
Serial No	:	93547494	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7062
Period From	:	10-16-2016	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	354	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.86
CURRENT BILL - NOVEMBER 2016		1,633.96
TOTAL AMOUNT DUE		2,958.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,385.00

Your monthly electricity consumption chart

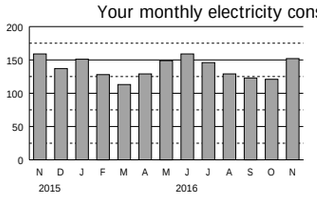

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.96		
Less : VAT	115.24		
Amount Net of VAT	1,518.72		
Less: BIR 2306	48.01		
BIR 2307	28.93	VATable Sales	1,518.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.78	VAT Zero Rated Sales	0.00
Add : VAT	115.24	VAT Amount	115.24
TOTAL AMOUNT DUE	1,557.02	TOTAL SALES	1,633.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10970/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046966067152

Collection Ref. Code	: 1851-60-044-2	Premise Address	: RIVERSIDE, SITIO BONBON,DUMLOG		
Account ID	: 0463246897-3				
Customer Name	: CAL,DOMINGA CONSUEGRA	TOTAL AMOUNT DUE	: 2,958.17	Overdue Bill	: 1
Meter Number	: 524314 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04632468973 BC11/485.5/10970/0/31/11-18-2016/86 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378332762237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310603

37883100002

Date : 11-18-2016

BC11/485.5/11000/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788310000-2

Collection Ref. Code : 1829-84-530-6

Customer Information----------

Name : AGUANTA,CRISTITA C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	003742 EFS6	Pole No	:	0640496
Serial No	:	94722567	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3753
Period From	:	10-16-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.74
CURRENT BILL - NOVEMBER 2016		1,415.52
TOTAL AMOUNT DUE		2,846.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 880.00

Your monthly electricity consumption chart

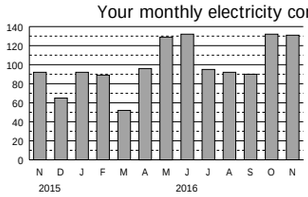

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.52		
Less : VAT	100.10		
Amount Net of VAT	1,315.42		
Less: BIR 2306	41.71		
BIR 2307	25.06	VATable Sales	1,315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.65	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,348.75	TOTAL SALES	1,415.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378332762237

Collection Ref. Code : 1829-84-530-6

Account ID : 3788310000-2

Customer Name : AGUANTA,CRISTITA C

Meter Number : 003742 EFS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,846.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37883100002 BC11/485.5/11000/0/31/11-18-2016/86 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263689067495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320208

26375971087

Date : 11-18-2016

BC11/485.5/11020/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637597108-7

Collection Ref. Code : 1851-45-131-5

Customer Information----------

Name : TADEO,ARCHIE GONZALES

Premise Address : ZONE 6,RIVERSIDE,DUMLOG

TIN :

Metering Information----------

Meter No	:	519905 GS6	Pole No	:	0680986
Serial No	:	60753135	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11084
Period From	:	10-16-2016	Prev Rdg	:	10771
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		100.06
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		402.39
CURRENT BILL - NOVEMBER 2016		3,374.97
TOTAL AMOUNT DUE		6,823.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,829.05

Your monthly electricity consumption chart

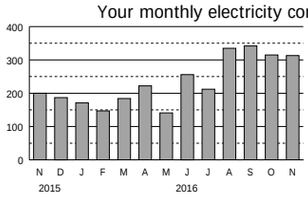

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.97		
Less : VAT	238.42		
Amount Net of VAT	3,136.55		
Less: BIR 2306	99.36		
BIR 2307	59.75	VATable Sales	3,136.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.44	VAT Zero Rated Sales	0.00
Add : VAT	238.42	VAT Amount	238.42
TOTAL AMOUNT DUE	3,215.86	TOTAL SALES	3,374.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11020/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263689067495

Collection Ref. Code : 1851-45-131-5

Account ID : 2637597108-7

Customer Name : TADEO,ARCHIE GONZALES

Meter Number : 519905 GS6

Period : Oct 2016

Premise Address : ZONE 6,RIVERSIDE,DUMLOG

TOTAL AMOUNT DUE : 6,823.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26375971087

BC11/485.5/11020/0/31/11-18-2016/86

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548029287657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311292

5489749724

Date : 11-18-2016

BC11/485.5/11040/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489774972-4

Collection Ref. Code : 1851-56-722-4

Customer Information----------

Name : NECAVIRA,LUCIA VAFLOR

Premise Address : ZONE 6,DUMLOG

TIN :

Metering Information----------

Meter No	:	523128 RGS6	Pole No	:	0640314
Serial No	:	76893877	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3053
Period From	:	10-16-2016	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 66.72
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.77
CURRENT BILL - NOVEMBER 2016		839.09
TOTAL AMOUNT DUE		1,512.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 432.00

Your monthly electricity consumption chart

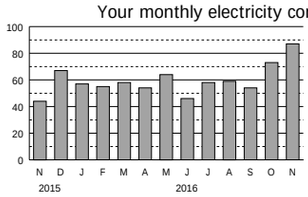

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.09		
Less : VAT	58.64		
Amount Net of VAT	780.45		
Less: BIR 2306	24.43		
BIR 2307	14.78	VATable Sales	780.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.24	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	799.88	TOTAL SALES	839.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11040/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548029287657

Collection Ref. Code	: 1851-56-722-4	Premise Address	: ZONE 6,DUMLOG		
Account ID	: 5489774972-4				
Customer Name	: NECAVIRA,LUCIA VAFLOR	TOTAL AMOUNT DUE	: 1,512.95	Overdue Bill	: 1
Meter Number	: 523128 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5489749724 BC11/485.5/11040/0/31/11-18-2016/86 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368655326420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306291

36883100004

Date : 11-18-2016

BC11/485.5/15100/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688310000-4

Collection Ref. Code : 1841-86-287-8

Customer Information----------

Name : JITOMO,RISALINA A

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	448217GS6	Pole No	:	0680426
Serial No	:	96864261	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46659
Period From	:	10-16-2016	Prev Rdg	:	46413
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	2637	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.81
CURRENT BILL - NOVEMBER 2016		2,657.55
TOTAL AMOUNT DUE		5,537.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,881.00

Your monthly electricity consumption chart

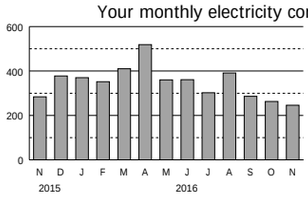

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.55		
Less : VAT	187.92		
Amount Net of VAT	2,469.63		
Less: BIR 2306	78.30		
BIR 2307	47.05	VATable Sales	2,469.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.28	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,532.20	TOTAL SALES	2,657.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368655326420

Collection Ref. Code	: 1841-86-287-8	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 3688310000-4				
Customer Name	: JITOMO,RISALINA A	TOTAL AMOUNT DUE	: 5,537.82	Overdue Bill	: 1
Meter Number	: 448217GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36883100004 BC11/485.5/15100/0/31/11-18-2016/86 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815381273011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312329

81507501872

Date : 11-18-2016

BC11/485.5/15150/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150750187-2

Collection Ref. Code : 1857-92-479-7

Customer Information----------

Name : ALIVIO,NOEL MARINGURAN

Premise Address : ZONE 6,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9070 EES6	Pole No	:	0680426
Serial No	:	06106127	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1813
Period From	:	10-16-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	277	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.66
CURRENT BILL - NOVEMBER 2016		1,238.17
TOTAL AMOUNT DUE		2,265.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,204.00

Your monthly electricity consumption chart

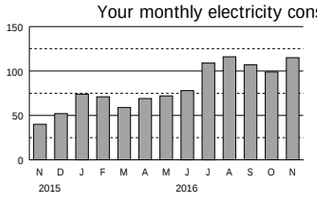

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.17		
Less : VAT	87.42		
Amount Net of VAT	1,150.75		
Less: BIR 2306	36.45		
BIR 2307	21.92	VATable Sales	1,150.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.38	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,179.80	TOTAL SALES	1,238.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15150/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815381273011

Collection Ref. Code	: 1857-92-479-7	Premise Address	: ZONE 6,DUMLOG,TALISAY CITY		
Account ID	: 8150750187-2				
Customer Name	: ALIVIO,NOEL MARINGURAN	TOTAL AMOUNT DUE	: 2,265.02	Overdue Bill	: 1
Meter Number	: 9070 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81507501872 BC11/485.5/15150/0/31/11-18-2016/86 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482063939727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312352

48299922137

Date : 11-18-2016

BC11/485.5/15200/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829992213-7

Collection Ref. Code : 1853-44-134-1

Customer Information----------

Name : NAVASCA,NIMFA LABAJO

Premise Address : DUMLOG

TIN : 236-195-891-000

Metering Information----------

Meter No	:	548412 GS6	Pole No	:	0680412
Serial No	:	25992389	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6055
Period From	:	10-16-2016	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.76
CURRENT BILL - NOVEMBER 2016		1,398.29
TOTAL AMOUNT DUE		2,529.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,265.00

Your monthly electricity consumption chart

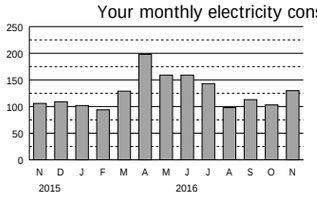

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.29		
Less : VAT	98.67		
Amount Net of VAT	1,299.62		
Less: BIR 2306	41.11		
BIR 2307	24.75	VATable Sales	1,299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.76	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,332.43	TOTAL SALES	1,398.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482063939727

Collection Ref. Code	: 1853-44-134-1	Premise Address	: DUMLOG		
Account ID	: 4829992213-7				
Customer Name	: NAVASCA,NIMFA LABAJO	TOTAL AMOUNT DUE	: 2,529.34	Overdue Bill	: 1
Meter Number	: 548412 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48299922137 BC11/485.5/15200/0/31/11-18-2016/86 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674114496901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308869

67403760753

Date : 11-18-2016

BC11/485.5/15250/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740376075-3

Collection Ref. Code : 1849-58-908-9

Customer Information----------

Name : DELA CERNA, LEONARDO BACUS

Premise Address : ZONE 6 BASCON ST.

TIN :

Metering Information----------

Meter No	:	492331 GS6	Pole No	:	0680412
Serial No	:	92176225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6409
Period From	:	10-16-2016	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	439	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.27
CURRENT BILL - NOVEMBER 2016		715.59
TOTAL AMOUNT DUE		1,398.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 858.00

Your monthly electricity consumption chart

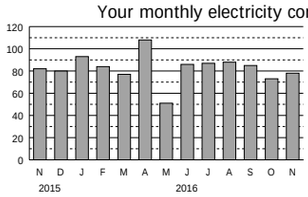

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.59		
Less : VAT	49.98		
Amount Net of VAT	665.61		
Less: BIR 2306	20.84		
BIR 2307	12.57	VATable Sales	665.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.20	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	682.18	TOTAL SALES	715.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15250/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674114496901

Collection Ref. Code	: 1849-58-908-9	Premise Address	: ZONE 6 BASCON ST.		
Account ID	: 6740376075-3				
Customer Name	: DELA CERNA, LEONARDO BACUS	TOTAL AMOUNT DUE	: 1,398.92	Overdue Bill	: 1
Meter Number	: 492331 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67403760753 BC11/485.5/15250/0/31/11-18-2016/86 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818211351399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313812

81882100001

Date : 11-18-2016

BC11/485.5/16000/0651971/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188210000-1

Collection Ref. Code : 1809-82-605-5

Customer Information----------

Name : BASALO,ADORA A.

Premise Address : E. BASCON ST.,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1091895	Pole No	:	0651971
Serial No	:	40046721	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9011
Period From	:	10-16-2016	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	240	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,195.60
Transmission Charge	0.4416/kWh	190.33
System Loss Charge	0.7643/kWh	329.41
Sub-Total		2,715.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,127.00	82.54
Sub-Total		125.35
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		135.57
Transmission		5.59
System Loss		19.34
Distribution		148.59
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		552.30
CURRENT BILL - NOVEMBER 2016		4,631.22
TOTAL AMOUNT DUE		8,758.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,117.00

Your monthly electricity consumption chart

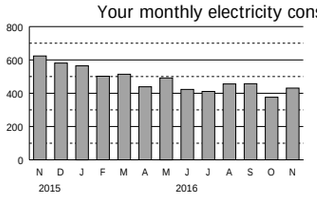

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.22		
Less : VAT	326.58		
Amount Net of VAT	4,304.64		
Less: BIR 2306	136.09		
BIR 2307	81.99	VATable Sales	4,304.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.56	VAT Zero Rated Sales	0.00
Add : VAT	326.58	VAT Amount	326.58
TOTAL AMOUNT DUE	4,413.14	TOTAL SALES	4,631.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/16000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818211351399

Collection Ref. Code	: 1809-82-605-5	Premise Address	: E. BASCON ST.,Talisay		
Account ID	: 8188210000-1				
Customer Name	: BASALO,ADORA A.	TOTAL AMOUNT DUE	: 8,758.14	Overdue Bill	: 1
Meter Number	: MTR1091895				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81882100001 BC11/485.5/16000/0/31/11-18-2016/86 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896558005007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318652

89673100007

Date : 11-18-2016

BC11/485.5/16900/1585754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967310000-7

Collection Ref. Code : 1829-67-440-4

Customer Information----------

Name : RODRIGUEZ,MICHELLE CHAN

Premise Address : #1669-1670 BASCON STREET,ZONE 5,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113359	Pole No	:	1585754
Serial No	:	15675845	Multiplier	:	40
Period To	:	11-16-2016	Pres Rdg	:	1581
Period From	:	10-16-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	154.84	Registered	:	4800
Conn Load	:	37591	Billed kWh	:	4800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		75,868.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	24,452.16
Transmission Charge	0.6216/kWh	2,983.68
System Loss Charge	0.7429/kWh	3,565.92
Sub-Total		31,001.76
Distribution Charges		
Distribution Charge	1.7506/kWh	8,402.88
Supply Charge	0.4118/kWh	1,976.64
Metering Charge	0.6989/kWh	3,354.72
	5.00/month	5.00
Sub-Total		13,739.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	476.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.58
Surcharge	0.02 of 75,868.50	1,517.37
Sub-Total		1,994.11
Government Charges		
Franchise Tax - Local		233.67
Value Added Tax		
Generation		1,509.79
Transmission		87.73
System Loss		205.93
Distribution		1,648.71
Others		267.33
Universal Charge		
Missionary Electrification	0.1561/kWh	749.28
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	930.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	595.20
Sub-Total		6,239.88
CURRENT BILL - NOVEMBER 2016		52,974.99
TOTAL AMOUNT DUE		128,843.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 103,000.00

Your monthly electricity consumption chart

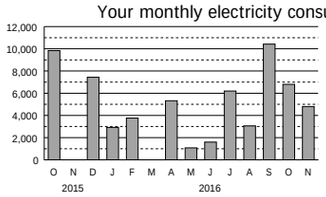

Avg Monthly Usage : 5,270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,974.99		
Less : VAT	3,719.49		
Amount Net of VAT	49,255.50		
Less: BIR 2306	1,549.78		
BIR 2307	939.38	VATable Sales	49,255.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,766.34	VAT Zero Rated Sales	0.00
Add : VAT	3,719.49	VAT Amount	3,719.49
TOTAL AMOUNT DUE	50,485.83	TOTAL SALES	52,974.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/16900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896558005007

Collection Ref. Code	: 1829-67-440-4	Premise Address	: #1669-1670 BASCON STREET,ZONE 5,DUMLOG, TALISAY CITY		
Account ID	: 8967310000-7				
Customer Name	: RODRIGUEZ,MICHELLE CHAN	TOTAL AMOUNT DUE	: 128,843.52	Overdue Bill	: 1
Meter Number	: MTR1113359				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89673100007 BC11/485.5/16900/0/31/11-18-2016/86 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422463304237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316016

42251100006

Date : 11-18-2016

BC11/485.5/17000/0680461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225110000-6

Collection Ref. Code : 1839-94-290-8

Customer Information----------

Name : RAFOLS,CRISTINA A

Premise Address : BASCON ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	269328GS6	Pole No	:	0680461
Serial No	:	42493775	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26803
Period From	:	10-16-2016	Prev Rdg	:	26625
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	851	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.54
CURRENT BILL - NOVEMBER 2016		1,925.65
TOTAL AMOUNT DUE		4,060.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,319.00

Your monthly electricity consumption chart

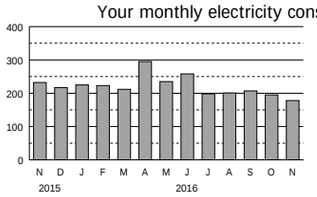

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.65		
Less : VAT	136.26		
Amount Net of VAT	1,789.39		
Less: BIR 2306	56.77		
BIR 2307	34.09	VATable Sales	1,789.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.53	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,834.79	TOTAL SALES	1,925.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422463304237

Collection Ref. Code	: 1839-94-290-8	Premise Address	: BASCON ST,DUMLOG,TALISAY		
Account ID	: 4225110000-6				
Customer Name	: RAFOLS,CRISTINA A	TOTAL AMOUNT DUE	: 4,060.51	Overdue Bill	: 1
Meter Number	: 269328GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42251100006 BC11/485.5/17000/0/31/11-18-2016/86 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959835173321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317230

95951100007

Date : 11-18-2016

BC11/485.5/17500/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595110000-7

Collection Ref. Code : 1815-94-302-5

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	162892WS6	Pole No	:	0680356
Serial No	:	44839548	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10780
Period From	:	10-16-2016	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.50
CURRENT BILL - NOVEMBER 2016		1,857.97
TOTAL AMOUNT DUE		3,789.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,787.00

Your monthly electricity consumption chart

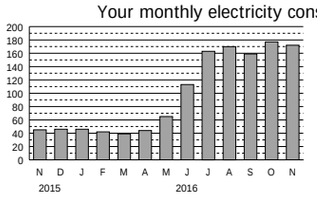

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.97		
Less : VAT	131.39		
Amount Net of VAT	1,726.58		
Less: BIR 2306	54.74		
BIR 2307	32.89	VATable Sales	1,726.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.95	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,770.34	TOTAL SALES	1,857.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959835173321

Collection Ref. Code : 1815-94-302-5

Account ID : 9595110000-7

Customer Name : MARANGA,ABADITA C

Meter Number : 162892WS6

Period : Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,789.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95951100007

BC11/485.5/17500/0/31/11-18-2016/86

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105862123039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307409

10591100002

Date : 11-18-2016

BC11/485.5/17600/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059110000-2

Collection Ref. Code : 1817-70-542-3

Customer Information----------

Name : LUBAY,EDWIN TM C

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117743	Pole No	:	0680356
Serial No	:	40071011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2289
Period From	:	10-16-2016	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,376.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.19
CURRENT BILL - NOVEMBER 2016		1,478.33
TOTAL AMOUNT DUE		2,854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,623.00

Your monthly electricity consumption chart

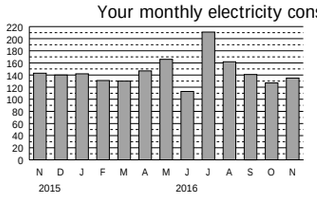

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.33		
Less : VAT	103.36		
Amount Net of VAT	1,374.97		
Less: BIR 2306	43.08		
BIR 2307	26.21	VATable Sales	1,374.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.68	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,409.04	TOTAL SALES	1,478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105862123039

Collection Ref. Code	: 1817-70-542-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1059110000-2				
Customer Name	: LUBAY,EDWIN TM C	TOTAL AMOUNT DUE	: 2,854.81	Overdue Bill	: 1
Meter Number	: MTR1117743				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10591100002 BC11/485.5/17600/0/31/11-18-2016/86 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741222469434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308992

74171100006

Date : 11-18-2016

BC11/485.5/17800/0680342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417110000-6

Collection Ref. Code : 1817-38-563-1

Customer Information----------

Name : GOMEZ,GUMERSINDO B

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097364	Pole No	:	0680342
Serial No	:	40050244	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3981
Period From	:	10-16-2016	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.6216/kWh	103.19
System Loss Charge	0.7429/kWh	123.32
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		52.21
Transmission		3.03
System Loss		7.12
Distribution		57.60
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.12
CURRENT BILL - NOVEMBER 2016		1,826.08
TOTAL AMOUNT DUE		3,943.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,295.00

Your monthly electricity consumption chart

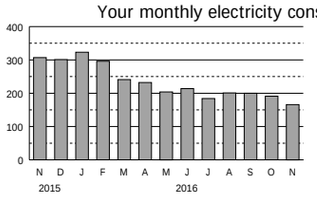

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.08		
Less : VAT	127.99		
Amount Net of VAT	1,698.09		
Less: BIR 2306	53.35		
BIR 2307	32.38	VATable Sales	1,698.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.36	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,740.35	TOTAL SALES	1,826.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741222469434

Collection Ref. Code	: 1817-38-563-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7417110000-6				
Customer Name	: GOMEZ,GUMERSINDO B	TOTAL AMOUNT DUE	: 3,943.11	Overdue Bill	: 1
Meter Number	: MTR1097364				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74171100006 BC11/485.5/17800/0/31/11-18-2016/86 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269997823211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306252

26992100003

Date : 11-18-2016

BC11/485.5/17900/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699210000-3

Collection Ref. Code : 1811-58-671-6

Customer Information----------

Name : DUMLOG CHAPEL/RODULFO T. GENETE

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117741	Pole No	:	0680454
Serial No	:	40074943	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5999
Period From	:	10-16-2016	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	280	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,608.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.6216/kWh	159.75
System Loss Charge	0.7429/kWh	190.93
Sub-Total		1,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		80.84
Transmission		4.70
System Loss		11.03
Distribution		88.84
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		333.56
CURRENT BILL - NOVEMBER 2016		2,831.49
TOTAL AMOUNT DUE		6,440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,204.00

Your monthly electricity consumption chart

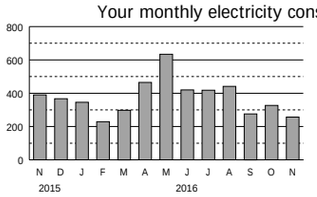

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.49		
Less : VAT	198.63		
Amount Net of VAT	2,632.86		
Less: BIR 2306	82.77		
BIR 2307	50.21	VATable Sales	2,632.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.88	VAT Zero Rated Sales	0.00
Add : VAT	198.63	VAT Amount	198.63
TOTAL AMOUNT DUE	2,698.51	TOTAL SALES	2,831.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269997823211

Collection Ref. Code	: 1811-58-671-6	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 2699210000-3				
Customer Name	: DUMLOG CHAPEL/RODULFO T. GENETE	TOTAL AMOUNT DUE	: 6,440.21	Overdue Bill	: 1
Meter Number	: MTR1117741				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26992100003 BC11/485.5/17900/0/31/11-18-2016/86 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692229626720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316940

69211100008

Date : 11-18-2016

BC11/485.5/18000/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921110000-8

Collection Ref. Code : 1811-91-242-7

Customer Information----------

Name : DADOLE,RONALD P.

Premise Address : NR FLORIDA COUNTY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	243388DS6	Pole No	:	0680454
Serial No	:	13882098	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	85432
Period From	:	10-16-2016	Prev Rdg	:	85111
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	200	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.4416/kWh	141.75
System Loss Charge	0.7643/kWh	245.34
Sub-Total		2,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		109.82
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		100.96
Transmission		4.17
System Loss		14.40
Distribution		110.82
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		413.56
CURRENT BILL - NOVEMBER 2016		3,469.19
TOTAL AMOUNT DUE		7,366.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 5,780.00

Your monthly electricity consumption chart

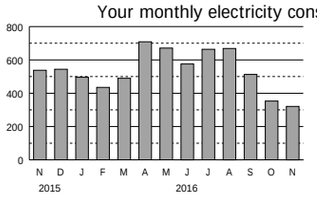

Avg Monthly Usage : 536.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.19		
Less : VAT	245.36		
Amount Net of VAT	3,223.83		
Less: BIR 2306	102.24		
BIR 2307	61.42	VATable Sales	3,223.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.17	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,305.53	TOTAL SALES	3,469.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692229626720

Collection Ref. Code	: 1811-91-242-7	Premise Address	: NR FLORIDA COUNTY,DUMLOG,TALISAY		
Account ID	: 6921110000-8				
Customer Name	: DADOLE,RONALD P.	TOTAL AMOUNT DUE	: 7,366.00	Overdue Bill	: 1
Meter Number	: 243388DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69211100008 BC11/485.5/18000/0/31/11-18-2016/86 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228468901444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22893100002

BILLING STATEMENT

1007317998

Date : 11-18-2016

BC11/485.5/18400/0680433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289310000-2

Collection Ref. Code : 1829-87-023-8

Customer Information----------

Name : INOC,CELSO S.

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	209648WS6	Pole No	:	0680433
Serial No	:	42434126	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7103
Period From	:	10-16-2016	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.14
CURRENT BILL - NOVEMBER 2016		560.03
TOTAL AMOUNT DUE		1,301.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 596.00

Your monthly electricity consumption chart

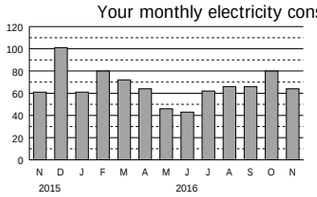

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.03		
Less : VAT	39.21		
Amount Net of VAT	520.82		
Less: BIR 2306	16.34		
BIR 2307	9.81	VATable Sales	520.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.67	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	533.88	TOTAL SALES	560.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228468901444

Collection Ref. Code : 1829-87-023-8

Account ID : 2289310000-2

Customer Name : INOC,CELSO S.

Meter Number : 209648WS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,301.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22893100002

BC11/485.5/18400/0/31/11-18-2016/86

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319814668375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315771

31972119650

Date : 11-18-2016

BC11/485.5/18550/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197211965-0

Collection Ref. Code : 1861-90-290-5

Customer Information----------

Name : RIVALES,PAULINO BORDADORA

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097172	Pole No	:	0680440
Serial No	:	84434672	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	703
Period From	:	10-16-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	460	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - NOVEMBER 2016		102.92
TOTAL AMOUNT DUE		199.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 96.18

Your monthly electricity consumption chart

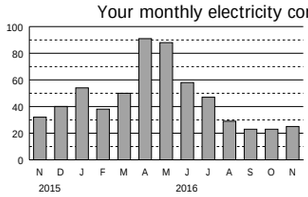

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.92		
Less : VAT	6.75		
Amount Net of VAT	96.17		
Less: BIR 2306	2.81		
BIR 2307	1.69	VATable Sales	96.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.67	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.42	TOTAL SALES	102.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319814668375

Collection Ref. Code	: 1861-90-290-5	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 3197211965-0				
Customer Name	: RIVALES,PAULINO BORDADORA	TOTAL AMOUNT DUE	: 199.12	Overdue Bill	: 1
Meter Number	: MTR1097172				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31972119650 BC11/485.5/18550/0/31/11-18-2016/86 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909285051969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309600

90951100008

Date : 11-18-2016

BC11/485.5/18600/0680405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095110000-8

Collection Ref. Code : 1815-86-815-5

Customer Information----------

Name : ROSALDO,DALIA R

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	351584GS6	Pole No	:	0680405
Serial No	:	48789769	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12175
Period From	:	10-16-2016	Prev Rdg	:	12047
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.72
CURRENT BILL - NOVEMBER 2016		1,381.62
TOTAL AMOUNT DUE		2,707.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,403.00

Your monthly electricity consumption chart

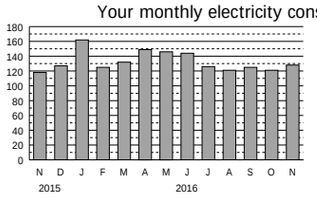

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.62		
Less : VAT	97.65		
Amount Net of VAT	1,283.97		
Less: BIR 2306	40.68		
BIR 2307	24.46	VATable Sales	1,283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.83	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,316.48	TOTAL SALES	1,381.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909285051969

Collection Ref. Code	: 1815-86-815-5	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9095110000-8				
Customer Name	: ROSALDO,DALIA R	TOTAL AMOUNT DUE	: 2,707.60	Overdue Bill	: 1
Meter Number	: 351584GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90951100008 BC11/485.5/18600/0/31/11-18-2016/86 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777540747986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310429

77721100004

Date : 11-18-2016

BC11/485.5/18900/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772110000-4

Collection Ref. Code : 1841-46-056-7

Customer Information----------

Name : INOC,FELICISIMA C

Premise Address : ZONE 06,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	165772WS6	Pole No	:	0680440
Serial No	:	47717093	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14948
Period From	:	10-16-2016	Prev Rdg	:	14845
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	126	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.80
CURRENT BILL - NOVEMBER 2016		1,113.99
TOTAL AMOUNT DUE		2,230.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 905.00

Your monthly electricity consumption chart

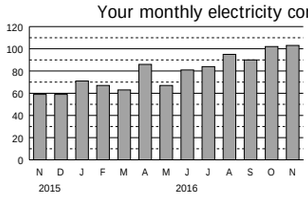

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.99		
Less : VAT	78.82		
Amount Net of VAT	1,035.17		
Less: BIR 2306	32.84		
BIR 2307	19.72	VATable Sales	1,035.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.61	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,061.43	TOTAL SALES	1,113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777540747986

Collection Ref. Code	: 1841-46-056-7	Premise Address	: ZONE 06,DUMLOG,TALISAY
Account ID	: 7772110000-4		
Customer Name	: INOC,FELICISIMA C	TOTAL AMOUNT DUE	: 2,230.98
Meter Number	: 165772WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77721100004

BC11/485.5/18900/0/31/11-18-2016/86

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411994725429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311148

41174100002

Date : 11-18-2016

BC11/485.5/19700/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117410000-2

Collection Ref. Code : 1845-52-428-4

Customer Information----------

Name : POWAO,LORIELLE L

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	473798GS6	Pole No	:	0687321
Serial No	:	69866129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16652
Period From	:	10-16-2016	Prev Rdg	:	16326
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	222	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,672.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,672.50	93.45
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		421.79
CURRENT BILL - NOVEMBER 2016		3,539.24
TOTAL AMOUNT DUE		8,211.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,804.00

Your monthly electricity consumption chart

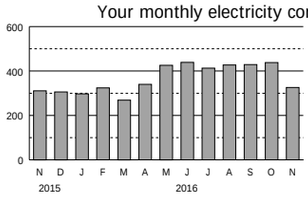

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.24		
Less : VAT	250.90		
Amount Net of VAT	3,288.34		
Less: BIR 2306	104.55		
BIR 2307	62.66	VATable Sales	3,288.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.13	VAT Zero Rated Sales	0.00
Add : VAT	250.90	VAT Amount	250.90
TOTAL AMOUNT DUE	3,372.03	TOTAL SALES	3,539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19700/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411994725429

Collection Ref. Code	: 1845-52-428-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4117410000-2				
Customer Name	: POWAO,LORIELLE L	TOTAL AMOUNT DUE	: 8,211.88	Overdue Bill	: 1
Meter Number	: 473798GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41174100002 BC11/485.5/19700/0/31/11-18-2016/86 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198626777610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319160

19851100008

Date : 11-18-2016

BC11/485.5/19900/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985110000-8

Collection Ref. Code : 1815-83-527-3

Customer Information----------

Name : LEGASPINO,NICASIO B

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	347754GS6	Pole No	:	0687321
Serial No	:	49253733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34471
Period From	:	10-16-2016	Prev Rdg	:	34018
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	300	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,307.67
Transmission Charge	0.4416/kWh	200.04
System Loss Charge	0.7643/kWh	346.23
Sub-Total		2,853.94
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,476.50	89.53
Sub-Total		134.52
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		142.48
Transmission		5.88
System Loss		20.34
Distribution		156.14
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		580.81
CURRENT BILL - NOVEMBER 2016		4,870.44
TOTAL AMOUNT DUE		9,347.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,025.00

Your monthly electricity consumption chart

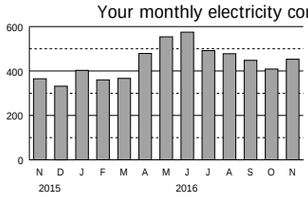

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.44		
Less : VAT	343.56		
Amount Net of VAT	4,526.88		
Less: BIR 2306	143.14		
BIR 2307	86.22	VATable Sales	4,526.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,297.52	VAT Zero Rated Sales	0.00
Add : VAT	343.56	VAT Amount	343.56
TOTAL AMOUNT DUE	4,641.08	TOTAL SALES	4,870.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198626777610

Collection Ref. Code	: 1815-83-527-3	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1985110000-8				
Customer Name	: LEGASPINO,NICASIO B	TOTAL AMOUNT DUE	: 9,347.13	Overdue Bill	: 1
Meter Number	: 347754GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19851100008 BC11/485.5/19900/0/31/11-18-2016/86 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002133307879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306159

00214100000

Date : 11-18-2016

BC11/485.5/19950/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021410000-0

Collection Ref. Code : 1843-36-791-2

Customer Information----------

Name : CANIZARES,ARNEL EMPERADO

Premise Address : ZONE 4 1147 BASCON STREET,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097359	Pole No	:	0687356
Serial No	:	40050376	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1079
Period From	:	10-16-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	560	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		658.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.6216/kWh	37.30
System Loss Charge	0.7429/kWh	44.57
Sub-Total		387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 658.50	13.17
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.86
Transmission		1.10
System Loss		2.57
Distribution		21.20
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		77.89
CURRENT BILL - NOVEMBER 2016		661.22
TOTAL AMOUNT DUE		1,319.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 738.00

Your monthly electricity consumption chart

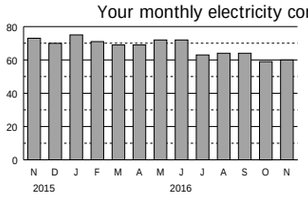

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.22		
Less : VAT	46.38		
Amount Net of VAT	614.84		
Less: BIR 2306	19.31		
BIR 2307	11.73	VATable Sales	614.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.80	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	630.18	TOTAL SALES	661.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19950/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002133307879

Collection Ref. Code	: 1843-36-791-2	Premise Address	: ZONE 4 1147 BASCON STREET,DUMLOG, TALISAY		
Account ID	: 0021410000-0				
Customer Name	: CANIZARES,ARNEL EMPERADO	TOTAL AMOUNT DUE	: 1,319.61	Overdue Bill	: 1
Meter Number	: MTR1097359				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00214100000 BC11/485.5/19950/0/31/11-18-2016/86 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488028131982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314672

48883100009

Date : 11-18-2016

BC11/485.5/20000/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888310000-9

Collection Ref. Code : 1829-84-821-6

Customer Information----------

Name : BARTOLATA,ANA LIZA A

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	450126GS6	Pole No	:	0687356
Serial No	:	96864332	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21987
Period From	:	10-16-2016	Prev Rdg	:	21712
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	250	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		353.90
CURRENT BILL - NOVEMBER 2016		2,968.32
TOTAL AMOUNT DUE		6,103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,161.00

Your monthly electricity consumption chart

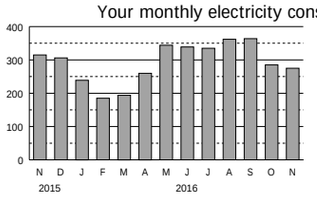

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.32		
Less : VAT	209.81		
Amount Net of VAT	2,758.51		
Less: BIR 2306	87.43		
BIR 2307	52.55	VATable Sales	2,758.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.53	VAT Zero Rated Sales	0.00
Add : VAT	209.81	VAT Amount	209.81
TOTAL AMOUNT DUE	2,828.34	TOTAL SALES	2,968.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488028131982

Collection Ref. Code	: 1829-84-821-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 4888310000-9				
Customer Name	: BARTOLATA,ANA LIZA A	TOTAL AMOUNT DUE	: 6,103.60	Overdue Bill	: 1
Meter Number	: 450126GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48883100009 BC11/485.5/20000/0/31/11-18-2016/86 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065320985902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319727

06580816525

Date : 11-18-2016

BC11/485.5/20050/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658081652-5

Collection Ref. Code : 1853-30-776-9

Customer Information----------

Name : LISONDRA,DANNY REY RABAYA

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN : 278-784-531-000

Metering Information----------

Meter No	:	544008 GS6	Pole No	:	0687356
Serial No	:	73485979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4954
Period From	:	10-16-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.94
CURRENT BILL - NOVEMBER 2016		873.45
TOTAL AMOUNT DUE		1,820.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,241.00

Your monthly electricity consumption chart

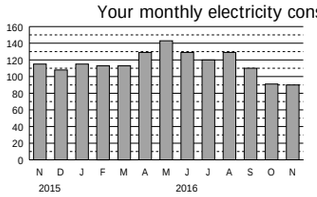

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.45		
Less : VAT	61.23		
Amount Net of VAT	812.22		
Less: BIR 2306	25.53		
BIR 2307	15.39	VATable Sales	812.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.30	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	832.53	TOTAL SALES	873.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20050/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065320985902

Collection Ref. Code	: 1853-30-776-9	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 0658081652-5				
Customer Name	: LISONDRA,DANNY REY RABAYA	TOTAL AMOUNT DUE	: 1,820.22	Overdue Bill	: 1
Meter Number	: 544008 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06580816525 BC11/485.5/20050/0/31/11-18-2016/86 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013998399067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310893

01360435786

Date : 11-18-2016

BC11/485.5/20350/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136043578-6

Collection Ref. Code : 1853-33-203-8

Customer Information----------

Name : QUIJANO,MODESTA CANECON

Premise Address : ZONE 6,BASCON STREET,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	543835 GS6	Pole No	:	0680391
Serial No	:	52096624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3368
Period From	:	10-16-2016	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.60
CURRENT BILL - NOVEMBER 2016		192.69
TOTAL AMOUNT DUE		472.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 421.00

Your monthly electricity consumption chart

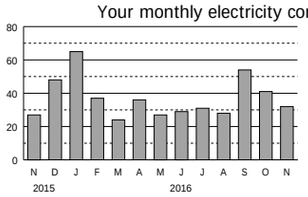

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.69		
Less : VAT	13.54		
Amount Net of VAT	179.15		
Less: BIR 2306	5.66		
BIR 2307	3.28	VATable Sales	179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	183.75	TOTAL SALES	192.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20350/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013998399067

Collection Ref. Code	: 1853-33-203-8	Premise Address	: ZONE 6,BASCON STREET,DUMLOG, TALISAY		
Account ID	: 0136043578-6				
Customer Name	: QUIJANO,MODESTA CANECON	TOTAL AMOUNT DUE	: 472.27	Overdue Bill	: 1
Meter Number	: 543835 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01360435786

BC11/485.5/20350/0/31/11-18-2016/86

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999875205799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318737

99964100004

Date : 11-18-2016

BC11/485.5/21100/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996410000-4

Collection Ref. Code : 1845-45-881-8

Customer Information----------

Name : BAGUIO,VILMA A

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	416677GS6	Pole No	:	0672081
Serial No	:	85732663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20299
Period From	:	10-16-2016	Prev Rdg	:	20164
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	456	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.48
CURRENT BILL - NOVEMBER 2016		1,464.00
TOTAL AMOUNT DUE		3,179.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,678.00

Your monthly electricity consumption chart

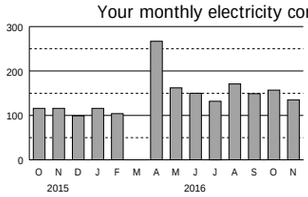

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.00		
Less : VAT	103.72		
Amount Net of VAT	1,360.28		
Less: BIR 2306	43.23		
BIR 2307	25.92	VATable Sales	1,360.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.13	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,394.85	TOTAL SALES	1,464.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999875205799

Collection Ref. Code : 1845-45-881-8

Account ID : 9996410000-4

Customer Name : BAGUIO,VILMA A

Meter Number : 416677GS6

Period : Oct 2016

Premise Address : ZONE 6,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,179.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99964100004 BC11/485.5/21100/0/31/11-18-2016/86 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940621004095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308352

94001912172

Date : 11-18-2016

BC11/485.5/21200/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400191217-2

Collection Ref. Code : 1859-94-281-4

Customer Information----------

Name : DINGLASA,MA. LUISA CRUZ

Premise Address : ZONE 6,SITIO LEMONSITOHAN,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039914	Pole No	:	0672081
Serial No	:	126816340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2198
Period From	:	10-16-2016	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	344	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 65.45
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.92
CURRENT BILL - NOVEMBER 2016		840.51
TOTAL AMOUNT DUE		1,577.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 443.00

Your monthly electricity consumption chart

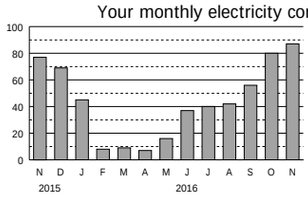

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.51		
Less : VAT	58.79		
Amount Net of VAT	781.72		
Less: BIR 2306	24.50		
BIR 2307	14.81	VATable Sales	781.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.41	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	801.20	TOTAL SALES	840.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940621004095

Collection Ref. Code	: 1859-94-281-4	Premise Address	: ZONE 6,SITIO LEMONSITOHAN,DUMLOG, TALISAY CITY		
Account ID	: 9400191217-2				
Customer Name	: DINGLASA,MA. LUISA CRUZ	TOTAL AMOUNT DUE	: 1,577.79	Overdue Bill	: 1
Meter Number	: MTR1039914				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94001912172

BC11/485.5/21200/0/31/11-18-2016/86

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077132742479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309804

07754100001

Date : 11-18-2016

BC11/485.5/21250/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775410000-1

Collection Ref. Code : 1845-17-863-7

Customer Information----------

Name : RESTAURO,GEMMA G

Premise Address : ZONE 6, SITIO LEMONSITOHAN,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	463209GS6	Pole No	:	0672081
Serial No	:	58353335	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4877
Period From	:	10-16-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 64.57
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.48
CURRENT BILL - NOVEMBER 2016		820.64
TOTAL AMOUNT DUE		1,510.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 741.00

Your monthly electricity consumption chart

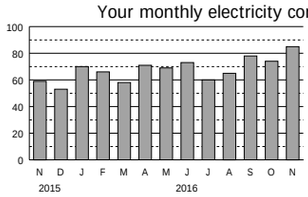

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.64		
Less : VAT	57.39		
Amount Net of VAT	763.25		
Less: BIR 2306	23.93		
BIR 2307	14.46	VATable Sales	763.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.86	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	782.25	TOTAL SALES	820.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21250/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077132742479

Collection Ref. Code	: 1845-17-863-7	Premise Address	: ZONE 6, SITIO LEMONSITOHAN,DUMLOG,TALISAY
Account ID	: 0775410000-1		
Customer Name	: RESTAURO,GEMMA G	TOTAL AMOUNT DUE	: 1,510.88
Meter Number	: 463209GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07754100001 BC11/485.5/21250/0/31/11-18-2016/86 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594280076287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316936

59400308397

Date : 11-18-2016

BC11/485.5/21251/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940030839-7

Collection Ref. Code : 1863-76-497-6

Customer Information----------

Name : RESTAURO,HELEN PARDILLO

Premise Address : ZONE 6 BASCON STREET,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144348	Pole No	:	0672081
Serial No	:	40091528	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	506
Period From	:	10-16-2016	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 29.30
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.36
CURRENT BILL - NOVEMBER 2016		942.08
TOTAL AMOUNT DUE		1,619.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 616.00

Your monthly electricity consumption chart

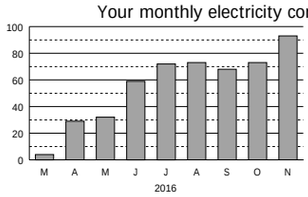

Avg Monthly Usage : 55.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.08		
Less : VAT	65.92		
Amount Net of VAT	876.16		
Less: BIR 2306	27.47		
BIR 2307	16.64	VATable Sales	876.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.05	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	897.97	TOTAL SALES	942.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21251/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594280076287

Collection Ref. Code	: 1863-76-497-6	Premise Address	: ZONE 6 BASCON STREET,DUMLOG,TALISAY CITY
Account ID	: 5940030839-7		
Customer Name	: RESTAURO,HELEN PARDILLO	TOTAL AMOUNT DUE	: 1,619.78
Meter Number	: MTR1144348	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59400308397 BC11/485.5/21251/0/31/11-18-2016/86 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297879699646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319948

29722271904

Date : 11-18-2016

BC11/485.5/21350/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972227190-4

Collection Ref. Code : 1851-75-641-8

Customer Information----------

Name : ROSAS,TEODORO APOR

Premise Address : ZONE 6,LEMONSITOHAN,DUMLOG

TIN :

Metering Information----------

Meter No	:	438921 GS6	Pole No	:	0672081
Serial No	:	92141321	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8350
Period From	:	10-16-2016	Prev Rdg	:	8217
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.58
CURRENT BILL - NOVEMBER 2016		1,430.20
TOTAL AMOUNT DUE		2,577.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,036.00

Your monthly electricity consumption chart

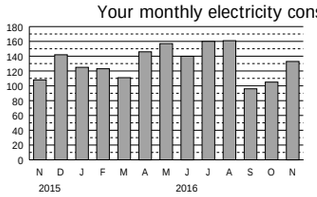

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.20		
Less : VAT	100.91		
Amount Net of VAT	1,329.29		
Less: BIR 2306	42.06		
BIR 2307	25.32	VATable Sales	1,329.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.91	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,362.82	TOTAL SALES	1,430.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21350/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297879699646

Collection Ref. Code	: 1851-75-641-8	Premise Address	: ZONE 6,LEMONSITOHAN,DUMLOG		
Account ID	: 2972227190-4				
Customer Name	: ROSAS,TEODORO APOR	TOTAL AMOUNT DUE	: 2,577.46	Overdue Bill	: 1
Meter Number	: 438921 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29722271904 BC11/485.5/21350/0/31/11-18-2016/86 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684612787299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313380

68488707610

Date : 11-18-2016

BC11/485.5/21450/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848870761-0

Collection Ref. Code : 1859-56-155-1

Customer Information----------

Name : CANAS,ANGELI DONDOYANO

Premise Address : ZONE 6, SITIO LIMONSITOHAN,DUMLOG,TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017608	Pole No	:	0672081
Serial No	:	90824497	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4196
Period From	:	10-16-2016	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	472	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.93
CURRENT BILL - NOVEMBER 2016		1,601.03
TOTAL AMOUNT DUE		2,862.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,800.00

Your monthly electricity consumption chart

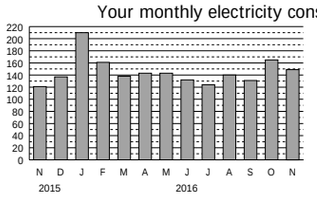

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.03		
Less : VAT	112.89		
Amount Net of VAT	1,488.14		
Less: BIR 2306	47.03		
BIR 2307	28.34	VATable Sales	1,488.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.77	VAT Zero Rated Sales	0.00
Add : VAT	112.89	VAT Amount	112.89
TOTAL AMOUNT DUE	1,525.66	TOTAL SALES	1,601.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21450/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684612787299

Collection Ref. Code	: 1859-56-155-1	Premise Address	: ZONE 6, SITIO LIMONSITOHAN,DUMLOG,TALISAY CEBU		
Account ID	: 6848870761-0				
Customer Name	: CANAS,ANGELI DONDOYANO	TOTAL AMOUNT DUE	: 2,862.89	Overdue Bill	: 1
Meter Number	: MTR1017608				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68488707610

BC11/485.5/21450/0/31/11-18-2016/86

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098692472736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318664

09838717560

Date : 11-18-2016

BC11/485.5/21500/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983871756-0

Collection Ref. Code : 1857-57-959-3

Customer Information----------

Name : NEMENZO,JOEL EMBOLODI

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2223 EIS6	Pole No	:	0672074
Serial No	:	83301492	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1491
Period From	:	10-16-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.13
CURRENT BILL - NOVEMBER 2016		450.33
TOTAL AMOUNT DUE		816.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 600.00

Your monthly electricity consumption chart

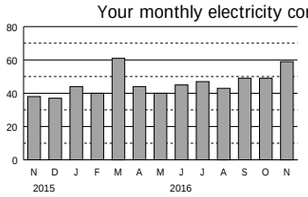

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.33		
Less : VAT	31.07		
Amount Net of VAT	419.26		
Less: BIR 2306	12.94		
BIR 2307	7.82	VATable Sales	419.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.50	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	429.57	TOTAL SALES	450.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098692472736

Collection Ref. Code	: 1857-57-959-3	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 0983871756-0				
Customer Name	: NEMENZO,JOEL EMBOLODI	TOTAL AMOUNT DUE	: 816.71	Overdue Bill	: 1
Meter Number	: 2223 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09838717560 BC11/485.5/21500/0/31/11-18-2016/86 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842839230422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309595

84299930416

Date : 11-18-2016

BC11/485.5/21550/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429993041-6

Collection Ref. Code : 1855-71-479-5

Customer Information----------

Name : CABRILES,BENSON LASCUNA

Premise Address : ZONE 6,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	3636 EVS6	Pole No	:	0672081
Serial No	:	01549328	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5764
Period From	:	10-16-2016	Prev Rdg	:	5629
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	588	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.26
CURRENT BILL - NOVEMBER 2016		1,461.99
TOTAL AMOUNT DUE		3,088.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,481.20

Your monthly electricity consumption chart

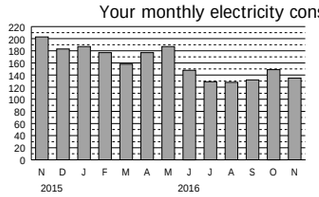

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.99		
Less : VAT	103.51		
Amount Net of VAT	1,358.48		
Less: BIR 2306	43.14		
BIR 2307	25.88	VATable Sales	1,358.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.46	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,392.97	TOTAL SALES	1,461.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842839230422

Collection Ref. Code	: 1855-71-479-5	Premise Address	: ZONE 6,DUMLOG TALISAY		
Account ID	: 8429993041-6				
Customer Name	: CABRILES,BENSON LASCUNA	TOTAL AMOUNT DUE	: 3,088.68	Overdue Bill	: 1
Meter Number	: 3636 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84299930416 BC11/485.5/21550/0/31/11-18-2016/86 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883487036113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312480

88311100007

Date : 11-18-2016

BC11/485.5/21555/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831110000-7

Collection Ref. Code : 1813-30-521-8

Customer Information----------

Name : MONTECILLO,GAMALIEL P.

Premise Address : MAROCA II,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	007948 EFS6	Pole No	:	0672081
Serial No	:	121428980	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2706
Period From	:	10-16-2016	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 67.84
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.19
CURRENT BILL - NOVEMBER 2016		858.70
TOTAL AMOUNT DUE		1,568.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 848.00

Your monthly electricity consumption chart

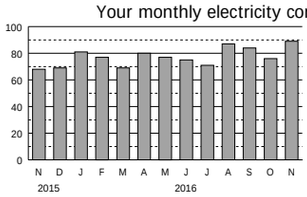

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.70		
Less : VAT	60.03		
Amount Net of VAT	798.67		
Less: BIR 2306	25.00		
BIR 2307	15.13	VATable Sales	798.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.54	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	818.57	TOTAL SALES	858.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21555/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883487036113

Collection Ref. Code	: 1813-30-521-8	Premise Address	: MAROCA II,DUMLOG,TALISAY		
Account ID	: 8831110000-7				
Customer Name	: MONTECILLO,GAMALIEL P.	TOTAL AMOUNT DUE	: 1,568.72	Overdue Bill	: 1
Meter Number	: 007948 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88311100007

BC11/485.5/21555/0/31/11-18-2016/86

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056034118400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315518

05644100009

Date : 11-18-2016

BC11/485.5/21650/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564410000-9

Collection Ref. Code : 1831-78-920-5

Customer Information----------

Name : RESTAURO,MILAGROS C

Premise Address : LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	201045WS6	Pole No	:	0672074
Serial No	:	49692098	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47830
Period From	:	10-16-2016	Prev Rdg	:	47754
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.98
CURRENT BILL - NOVEMBER 2016		697.49
TOTAL AMOUNT DUE		1,368.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 692.00

Your monthly electricity consumption chart

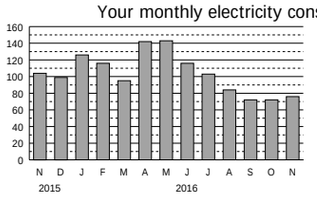

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.49		
Less : VAT	48.72		
Amount Net of VAT	648.77		
Less: BIR 2306	20.29		
BIR 2307	12.25	VATable Sales	648.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.23	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	664.95	TOTAL SALES	697.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21650/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056034118400

Collection Ref. Code	: 1831-78-920-5	Premise Address	: LITMON DUMLOG TALISAY		
Account ID	: 0564410000-9				
Customer Name	: RESTAURO,MILAGROS C	TOTAL AMOUNT DUE	: 1,368.44	Overdue Bill	: 1
Meter Number	: 201045WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05644100009 BC11/485.5/21650/0/31/11-18-2016/86 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083711293527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312429

08384100007

Date : 11-18-2016

BC11/485.5/21750/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838410000-7

Collection Ref. Code : 1833-65-587-7

Customer Information----------

Name : RESTAURO,HELEN R

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	189108WS6	Pole No	:	0672081
Serial No	:	42555955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9776
Period From	:	10-16-2016	Prev Rdg	:	9704
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.89
CURRENT BILL - NOVEMBER 2016		647.91
TOTAL AMOUNT DUE		702.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,025.00

Your monthly electricity consumption chart

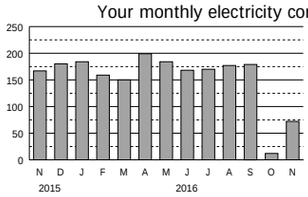

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.91		
Less : VAT	44.77		
Amount Net of VAT	603.14		
Less: BIR 2306	18.65		
BIR 2307	11.38	VATable Sales	603.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.11	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	617.88	TOTAL SALES	647.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21750/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083711293527

Collection Ref. Code	: 1833-65-587-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 0838410000-7				
Customer Name	: RESTAURO,HELEN R	TOTAL AMOUNT DUE	: 702.43	Overdue Bill	: 1
Meter Number	: 189108WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08384100007 BC11/485.5/21750/0/31/11-18-2016/86 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312767177353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311706

31226530322

Date : 11-18-2016

BC11/485.5/21756/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122653032-2

Collection Ref. Code : 3122-65-303-2

Customer Information----------

Name : RESTAURO,CRESOL RAMOS

Premise Address : ZONE 6 LEMONSITOHAN,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183407	Pole No	:	0672074
Serial No	:	40129384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	207
Period From	:	10-16-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.01
CURRENT BILL - NOVEMBER 2016		1,132.38
TOTAL AMOUNT DUE		2,132.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 170.00

Your monthly electricity consumption chart

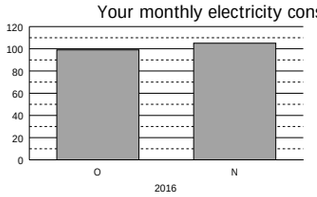

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.38		
Less : VAT	80.00		
Amount Net of VAT	1,052.38		
Less: BIR 2306	33.32		
BIR 2307	20.05	VATable Sales	1,052.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.01	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,079.01	TOTAL SALES	1,132.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21756/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312767177353

Collection Ref. Code	: 3122-65-303-2	Premise Address	: ZONE 6 LEMONSITOHAN,DUMLOG, TALISAY CITY		
Account ID	: 3122653032-2				
Customer Name	: RESTAURO,CRESOL RAMOS	TOTAL AMOUNT DUE	: 2,132.52	Overdue Bill	: 1
Meter Number	: MTR1183407				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31226530322 BC11/485.5/21756/0/31/11-18-2016/86 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036161325158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306306

03691100006

Date : 11-18-2016

BC11/485.5/27100/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369110000-6

Collection Ref. Code : 1817-85-386-4

Customer Information----------

Name : PINILI,JOSE JR. B

Premise Address : MAROCA II,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	423595GS6	Pole No	:	0671292
Serial No	:	62490008	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18074
Period From	:	10-16-2016	Prev Rdg	:	17833
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.12
CURRENT BILL - NOVEMBER 2016		2,592.27
TOTAL AMOUNT DUE		4,908.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,313.00

Your monthly electricity consumption chart

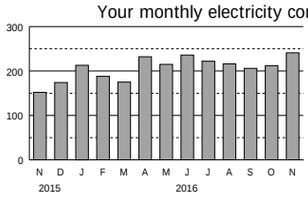

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.27		
Less : VAT	182.89		
Amount Net of VAT	2,409.38		
Less: BIR 2306	76.22		
BIR 2307	45.89	VATable Sales	2,409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.27	VAT Zero Rated Sales	0.00
Add : VAT	182.89	VAT Amount	182.89
TOTAL AMOUNT DUE	2,470.16	TOTAL SALES	2,592.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036161325158

Collection Ref. Code	: 1817-85-386-4	Premise Address	: MAROCA II,DUMLOG,TALISAY		
Account ID	: 0369110000-6				
Customer Name	: PINILI,JOSE JR. B	TOTAL AMOUNT DUE	: 4,908.10	Overdue Bill	: 1
Meter Number	: 423595GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03691100006 BC11/485.5/27100/0/31/11-18-2016/86 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439066261370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307680

43992100008

Date : 11-18-2016

BC11/485.5/27200/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399210000-8

Collection Ref. Code : 1811-52-413-3

Customer Information----------

Name : SALUBRE,PETER ANDY B.

Premise Address : BASCON ST,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	220022WS6	Pole No	:	0671292
Serial No	:	44124671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43515
Period From	:	10-16-2016	Prev Rdg	:	42858
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	200	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,099.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,346.89
Transmission Charge	0.4416/kWh	290.13
System Loss Charge	0.7643/kWh	502.15
Sub-Total		4,139.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,099.50	141.99
Sub-Total		207.24
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		206.65
Transmission		8.53
System Loss		29.49
Distribution		226.18
Others		28.61
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		843.62
CURRENT BILL - NOVEMBER 2016		7,074.90
TOTAL AMOUNT DUE		14,174.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,100.00

Your monthly electricity consumption chart

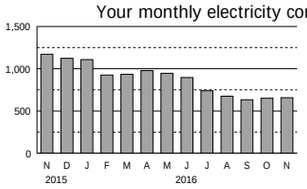

Avg Monthly Usage : 879.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,074.90		
Less : VAT	499.46		
Amount Net of VAT	6,575.44		
Less: BIR 2306	208.12		
BIR 2307	125.25	VATable Sales	6,575.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,242.07	VAT Zero Rated Sales	0.00
Add : VAT	499.46	VAT Amount	499.46
TOTAL AMOUNT DUE	6,741.53	TOTAL SALES	7,074.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439066261370

Collection Ref. Code	: 1811-52-413-3	Premise Address	: BASCON ST,POBLACION,TALISAY
Account ID	: 4399210000-8		
Customer Name	: SALUBRE,PETER ANDY B.	TOTAL AMOUNT DUE	: 14,174.33 Overdue Bill : 1
Meter Number	: 220022WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43992100008 BC11/485.5/27200/0/31/11-18-2016/86 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658139584118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316629

65883100003

Date : 11-18-2016

BC11/485.5/27260/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588310000-3

Collection Ref. Code : 1829-83-683-8

Customer Information----------

Name : JIMENEZ,TITA A

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487273 GS6	Pole No	:	0671292
Serial No	:	53709654	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25422
Period From	:	10-16-2016	Prev Rdg	:	25015
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	176	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		522.35
CURRENT BILL - NOVEMBER 2016		4,380.52
TOTAL AMOUNT DUE		8,584.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,768.00

Your monthly electricity consumption chart

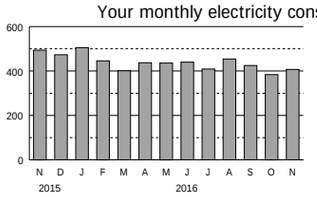

Avg Monthly Usage : 439.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.52		
Less : VAT	309.16		
Amount Net of VAT	4,071.36		
Less: BIR 2306	128.82		
BIR 2307	77.55	VATable Sales	4,071.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.99	VAT Zero Rated Sales	0.00
Add : VAT	309.16	VAT Amount	309.16
TOTAL AMOUNT DUE	4,174.15	TOTAL SALES	4,380.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27260/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658139584118

Collection Ref. Code	: 1829-83-683-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 6588310000-3				
Customer Name	: JIMENEZ,TITA A	TOTAL AMOUNT DUE	: 8,584.22	Overdue Bill	: 1
Meter Number	: 487273 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65883100003 BC11/485.5/27260/0/31/11-18-2016/86 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003524696426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306547

00335962536

Date : 11-18-2016

BC11/485.5/27270/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033596253-6

Collection Ref. Code : 1859-50-887-1

Customer Information----------

Name : DEL CARMEN,ROEL BOOC

Premise Address : ZONE 6 TUGAS,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143082	Pole No	:	0671292
Serial No	:	40091680	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1892
Period From	:	10-16-2016	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		275.64
CURRENT BILL - NOVEMBER 2016		2,312.01
TOTAL AMOUNT DUE		4,790.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,381.00

Your monthly electricity consumption chart

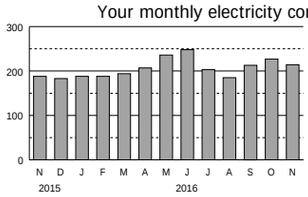

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.01		
Less : VAT	163.51		
Amount Net of VAT	2,148.50		
Less: BIR 2306	68.14		
BIR 2307	40.93	VATable Sales	2,148.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.43	VAT Zero Rated Sales	0.00
Add : VAT	163.51	VAT Amount	163.51
TOTAL AMOUNT DUE	2,202.94	TOTAL SALES	2,312.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27270/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003524696426

Collection Ref. Code	: 1859-50-887-1	Premise Address	: ZONE 6 TUGAS,DUMLOG, TALISAY CITY
Account ID	: 0033596253-6		
Customer Name	: DEL CARMEN,ROEL BOOC	TOTAL AMOUNT DUE	: 4,790.27
Meter Number	: MTR1143082		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00335962536

BC11/485.5/27270/0/31/11-18-2016/86

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796066304850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318912

79641100007

Date : 11-18-2016

BC11/485.5/27280/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964110000-7

Collection Ref. Code : 1813-78-863-4

Customer Information----------

Name : LAHAYLAHAY,ANGELES Q.

Premise Address : MARUCA 2,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	003805 EFS6	Pole No	:	0671292
Serial No	:	94719134	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8889
Period From	:	10-16-2016	Prev Rdg	:	8693
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.94
CURRENT BILL - NOVEMBER 2016		2,113.17
TOTAL AMOUNT DUE		4,170.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,664.00

Your monthly electricity consumption chart

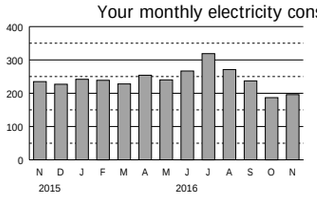

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.17		
Less : VAT	149.27		
Amount Net of VAT	1,963.90		
Less: BIR 2306	62.20		
BIR 2307	37.41	VATable Sales	1,963.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.29	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	2,013.56	TOTAL SALES	2,113.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27280/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796066304850

Collection Ref. Code	: 1813-78-863-4	Premise Address	: MARUCA 2,DUMLOG,TALISAY		
Account ID	: 7964110000-7				
Customer Name	: LAHAYLAHAY,ANGELES Q.	TOTAL AMOUNT DUE	: 4,170.71	Overdue Bill	: 1
Meter Number	: 003805 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79641100007 BC11/485.5/27280/0/31/11-18-2016/86 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481472555975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312055

48187733406

Date : 11-18-2016

BC11/485.5/27290/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818773340-6

Collection Ref. Code : 1853-29-380-6

Customer Information----------

Name : DEL CARMEN,MITZI BACOLOD

Premise Address : ZONE 6 MAROCA II,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	539747 GS6	Pole No	:	0671292
Serial No	:	58447375	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3129
Period From	:	10-16-2016	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 114.21
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.07
CURRENT BILL - NOVEMBER 2016		589.84
TOTAL AMOUNT DUE		1,159.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 467.00

Your monthly electricity consumption chart

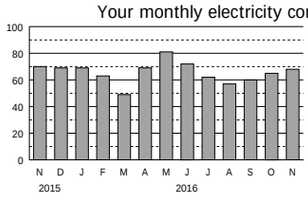

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.84		
Less : VAT	41.10		
Amount Net of VAT	548.74		
Less: BIR 2306	17.13		
BIR 2307	10.33	VATable Sales	548.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.28	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	562.38	TOTAL SALES	589.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27290/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481472555975

Collection Ref. Code	: 1853-29-380-6	Premise Address	: ZONE 6 MAROCA II,DUMLOG, TALISAY		
Account ID	: 4818773340-6				
Customer Name	: DEL CARMEN,MITZI BACOLOD	TOTAL AMOUNT DUE	: 1,159.54	Overdue Bill	: 1
Meter Number	: 539747 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48187733406 BC11/485.5/27290/0/31/11-18-2016/86 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928250995059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318906

92844100005

Date : 11-18-2016

BC11/485.5/27300/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284410000-5

Collection Ref. Code : 1843-96-620-4

Customer Information----------

Name : NEMENZO,CATHY Q

Premise Address : BASCON ST., MAROCA II,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	461817GS6	Pole No	:	0671292
Serial No	:	68847701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6644
Period From	:	10-16-2016	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	115	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.31
CURRENT BILL - NOVEMBER 2016		459.28
TOTAL AMOUNT DUE		894.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 429.00

Your monthly electricity consumption chart

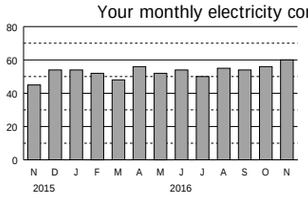

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.28		
Less : VAT	31.74		
Amount Net of VAT	427.54		
Less: BIR 2306	13.22		
BIR 2307	7.98	VATable Sales	427.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.34	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	438.08	TOTAL SALES	459.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928250995059

Collection Ref. Code	: 1843-96-620-4	Premise Address	: BASCON ST., MAROCA II,DUMLOG,TALISAY		
Account ID	: 9284410000-5				
Customer Name	: NEMENZO,CATHY Q	TOTAL AMOUNT DUE	: 894.02	Overdue Bill	: 1
Meter Number	: 461817GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92844100005 BC11/485.5/27300/0/31/11-18-2016/86 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260230997858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319485

26062850313

Date : 11-18-2016

BC11/485.5/27305/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606285031-3

Collection Ref. Code : 1861-75-257-1

Customer Information----------

Name : FAJARDO,ROMEO ENRIQUEZ

Premise Address : MAROCA II,SITIO TUGAS,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102598	Pole No	:	0671292
Serial No	:	129125682	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	850
Period From	:	10-16-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 114.16
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.07
CURRENT BILL - NOVEMBER 2016		589.89
TOTAL AMOUNT DUE		1,162.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 567.00

Your monthly electricity consumption chart

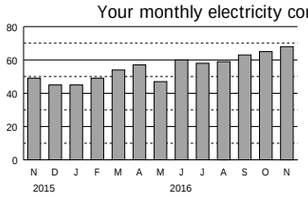

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.89		
Less : VAT	41.10		
Amount Net of VAT	548.79		
Less: BIR 2306	17.13		
BIR 2307	10.33	VATable Sales	548.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.33	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	562.43	TOTAL SALES	589.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27305/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260230997858

Collection Ref. Code	: 1861-75-257-1	Premise Address	: MAROCA II,SITIO TUGAS,DUMLOG, TALISAY CITY		
Account ID	: 2606285031-3				
Customer Name	: FAJARDO,ROMEO ENRIQUEZ	TOTAL AMOUNT DUE	: 1,162.02	Overdue Bill	: 1
Meter Number	: MTR1102598				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26062850313

BC11/485.5/27305/0/31/11-18-2016/86

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262408954437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320118

26281100003

Date : 11-18-2016

BC11/485.5/27310/0671306/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628110000-3

Collection Ref. Code : 1817-44-878-1

Customer Information----------

Name : CARO,ALMA D

Premise Address : ZONE 6,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	469443GS6	Pole No	:	0671306
Serial No	:	60809632	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7277
Period From	:	10-16-2016	Prev Rdg	:	7172
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 862.50	17.25
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.66
CURRENT BILL - NOVEMBER 2016		1,129.28
TOTAL AMOUNT DUE		1,991.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 819.00

Your monthly electricity consumption chart

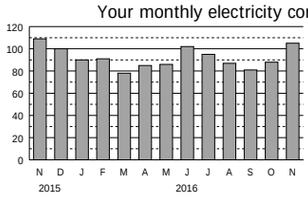

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.28		
Less : VAT	79.67		
Amount Net of VAT	1,049.61		
Less: BIR 2306	33.18		
BIR 2307	19.99	VATable Sales	1,049.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.44	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,076.11	TOTAL SALES	1,129.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262408954437

Collection Ref. Code	: 1817-44-878-1	Premise Address	: ZONE 6,DUMLOG,TALISAY		
Account ID	: 2628110000-3				
Customer Name	: CARO,ALMA D	TOTAL AMOUNT DUE	: 1,991.61	Overdue Bill	: 1
Meter Number	: 469443GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26281100003

BC11/485.5/27310/0/31/11-18-2016/86

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759489133599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315973

75923387379

Date : 11-18-2016

BC11/485.5/27330/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592338737-9

Collection Ref. Code : 1853-93-128-4

Customer Information----------

Name : PIZZOLO,JANET CANIZARES

Premise Address : ZONE 5,TUGAS,DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117715	Pole No	:	0671292
Serial No	:	40070966	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2535
Period From	:	10-16-2016	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	895	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,936.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		226.04
CURRENT BILL - NOVEMBER 2016		1,918.17
TOTAL AMOUNT DUE		3,854.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,100.00

Your monthly electricity consumption chart

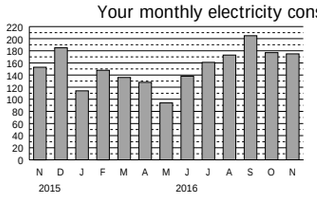

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.17		
Less : VAT	134.20		
Amount Net of VAT	1,783.97		
Less: BIR 2306	55.92		
BIR 2307	34.01	VATable Sales	1,783.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.04	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,828.24	TOTAL SALES	1,918.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27330/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759489133599

Collection Ref. Code	: 1853-93-128-4	Premise Address	: ZONE 5,TUGAS,DUMLOG, TALISAY		
Account ID	: 7592338737-9				
Customer Name	: PIZZOLO,JANET CANIZARES	TOTAL AMOUNT DUE	: 3,854.82	Overdue Bill	: 1
Meter Number	: MTR1117715				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75923387379

BC11/485.5/27330/0/31/11-18-2016/86

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337560341914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306974

33772100005

Date : 11-18-2016

BC11/485.5/40080/0671481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377210000-5

Collection Ref. Code : 1823-77-557-8

Customer Information----------

Name : REPONTE,MARIANO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	295601SS6	Pole No	:	0671481
Serial No	:	33790367	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9154
Period From	:	10-16-2016	Prev Rdg	:	9126
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.88
CURRENT BILL - NOVEMBER 2016		119.86
TOTAL AMOUNT DUE		442.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 439.00

Your monthly electricity consumption chart

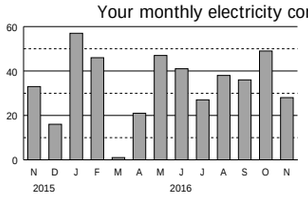

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.86		
Less : VAT	8.04		
Amount Net of VAT	111.82		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.50	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	114.54	TOTAL SALES	119.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40080/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337560341914

Collection Ref. Code	: 1823-77-557-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3377210000-5				
Customer Name	: REPONTE,MARIANO	TOTAL AMOUNT DUE	: 442.20	Overdue Bill	: 1
Meter Number	: 295601SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33772100005 BC11/485.5/40080/0/31/11-18-2016/86 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123065836083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315264

12377866863

Date : 11-18-2016

BC11/485.5/40105/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237786686-3

Collection Ref. Code : 1859-71-125-1

Customer Information----------

Name : ARABIZ,JACQUELINE BANGGALANDO

Premise Address : HERVAS COMPOUND,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024061	Pole No	:	0671460
Serial No	:	121758741	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4282
Period From	:	10-16-2016	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	222	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.76
CURRENT BILL - NOVEMBER 2016		2,387.75
TOTAL AMOUNT DUE		4,493.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,934.00

Your monthly electricity consumption chart

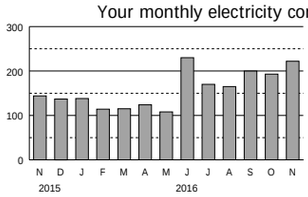

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.75		
Less : VAT	168.48		
Amount Net of VAT	2,219.27		
Less: BIR 2306	70.20		
BIR 2307	42.27	VATable Sales	2,219.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.80	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,275.28	TOTAL SALES	2,387.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40105/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123065836083

Collection Ref. Code	: 1859-71-125-1	Premise Address	: HERVAS COMPOUND,DUMLOG, TALISAY CITY		
Account ID	: 1237786686-3				
Customer Name	: ARABIZ,JACQUELINE BANGGALANDO	TOTAL AMOUNT DUE	: 4,493.17	Overdue Bill	: 1
Meter Number	: MTR1024061				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12377866863

BC11/485.5/40105/0/31/11-18-2016/86

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554917319629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314232

55491100008

Date : 11-18-2016

BC11/485.5/40120/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549110000-8

Collection Ref. Code : 1817-62-716-3

Customer Information----------

Name : GO,MERLITA A

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	12149GS3	Pole No	:	0671460
Serial No	:	69290379	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9851
Period From	:	10-16-2016	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 68.24
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.73
CURRENT BILL - NOVEMBER 2016		806.04
TOTAL AMOUNT DUE		1,266.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 757.57

Your monthly electricity consumption chart

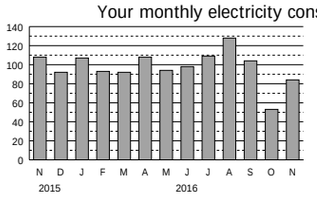

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.04		
Less : VAT	56.18		
Amount Net of VAT	749.86		
Less: BIR 2306	23.42		
BIR 2307	14.20	VATable Sales	749.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.24	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	768.42	TOTAL SALES	806.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40120/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554917319629

Collection Ref. Code : 1817-62-716-3

Account ID : 5549110000-8

Customer Name : GO,MERLITA A

Meter Number : 12149GS3

Period : Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 1,266.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55491100008

BC11/485.5/40120/0/31/11-18-2016/86

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710517948739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310114

71016642150

Date : 11-18-2016

BC11/485.5/40125/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101664215-0

Collection Ref. Code : 1857-89-290-9

Customer Information----------

Name : HERVAS,EUTEMIO YATAN

Premise Address : ZONE V,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014972 EFS6	Pole No	:	0671460
Serial No	:	97687561	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3356
Period From	:	10-16-2016	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		5.48
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.73
CURRENT BILL - NOVEMBER 2016		981.23
TOTAL AMOUNT DUE		2,133.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,264.00

Your monthly electricity consumption chart

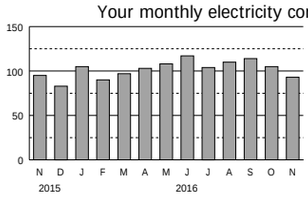

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.23		
Less : VAT	70.12		
Amount Net of VAT	911.11		
Less: BIR 2306	29.22		
BIR 2307	17.34	VATable Sales	911.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.55	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	934.67	TOTAL SALES	981.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40125/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710517948739

Collection Ref. Code	: 1857-89-290-9	Premise Address	: ZONE V,DUMLOG, TALISAY CITY		
Account ID	: 7101664215-0				
Customer Name	: HERVAS,EUTEMIO YATAN	TOTAL AMOUNT DUE	: 2,133.95	Overdue Bill	: 1
Meter Number	: 014972 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71016642150 BC11/485.5/40125/0/31/11-18-2016/86 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664718245112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319206

66438017114

Date : 11-18-2016

BC11/485.5/40130/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643801711-4

Collection Ref. Code : 1859-52-332-3

Customer Information----------

Name : ORBESO,ROBERTO JR. GAMBOA

Premise Address : ZONE 5,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032048	Pole No	:	0671460
Serial No	:	125283178	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1770
Period From	:	10-16-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.74
CURRENT BILL - NOVEMBER 2016		589.75
TOTAL AMOUNT DUE		1,298.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 605.00

Your monthly electricity consumption chart

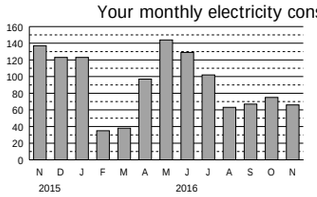

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.75		
Less : VAT	41.73		
Amount Net of VAT	548.02		
Less: BIR 2306	17.40		
BIR 2307	10.33	VATable Sales	548.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.29	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	562.02	TOTAL SALES	589.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40130/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664718245112

Collection Ref. Code	: 1859-52-332-3	Premise Address	: ZONE 5,DUMLOG,TALISAY CITY		
Account ID	: 6643801711-4				
Customer Name	: ORBESO,ROBERTO JR. GAMBOA	TOTAL AMOUNT DUE	: 1,298.55	Overdue Bill	: 1
Meter Number	: MTR1032048				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66438017114

BC11/485.5/40130/0/31/11-18-2016/86

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404237946404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307671

40482861065

Date : 11-18-2016

BC11/485.5/40210/0671432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048286106-5

Collection Ref. Code : 1853-20-281-9

Customer Information----------

Name : VALENTE,IAN CABLARA

Premise Address : DUMLOG

TIN : 265-879-751-000

Metering Information----------

Meter No	:	540741 GS6	Pole No	:	0671432
Serial No	:	58557302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5771
Period From	:	10-16-2016	Prev Rdg	:	5644
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.36
CURRENT BILL - NOVEMBER 2016		1,370.20
TOTAL AMOUNT DUE		2,656.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,430.00

Your monthly electricity consumption chart

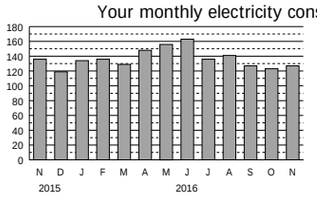

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.20		
Less : VAT	96.82		
Amount Net of VAT	1,273.38		
Less: BIR 2306	40.34		
BIR 2307	24.26	VATable Sales	1,273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.78	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,305.60	TOTAL SALES	1,370.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40210/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404237946404

Collection Ref. Code	: 1853-20-281-9	Premise Address	: DUMLOG		
Account ID	: 4048286106-5				
Customer Name	: VALENTE,IAN CABLARA	TOTAL AMOUNT DUE	: 2,656.12	Overdue Bill	: 1
Meter Number	: 540741 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40482861065 BC11/485.5/40210/0/31/11-18-2016/86 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616476435565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312460

61691100004

Date : 11-18-2016

BC11/485.5/40260/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169110000-4

Collection Ref. Code : 1817-83-986-1

Customer Information----------

Name : COLINA,PETER P

Premise Address : HERVAS COMPOUND,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	417389GS6	Pole No	:	0671411
Serial No	:	2004202699	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10272
Period From	:	10-16-2016	Prev Rdg	:	10178
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.44
CURRENT BILL - NOVEMBER 2016		959.51
TOTAL AMOUNT DUE		1,969.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 975.00

Your monthly electricity consumption chart

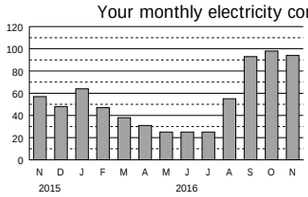

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.51		
Less : VAT	67.43		
Amount Net of VAT	892.08		
Less: BIR 2306	28.11		
BIR 2307	16.95	VATable Sales	892.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.02	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	914.45	TOTAL SALES	959.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40260/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616476435565

Collection Ref. Code	: 1817-83-986-1	Premise Address	: HERVAS COMPOUND,DUMLOG,TALISAY		
Account ID	: 6169110000-4				
Customer Name	: COLINA,PETER P	TOTAL AMOUNT DUE	: 1,969.99	Overdue Bill	: 1
Meter Number	: 417389GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61691100004 BC11/485.5/40260/0/31/11-18-2016/86 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809175370153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309974

80951100009

Date : 11-18-2016

BC11/485.5/40270/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095110000-9

Collection Ref. Code : 1815-86-605-5

Customer Information----------

Name : HERVAS,PAULINA B

Premise Address : HERVAS COMPOUND,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	351588GS6	Pole No	:	0671411
Serial No	:	48237470	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18063
Period From	:	10-16-2016	Prev Rdg	:	17942
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.58
CURRENT BILL - NOVEMBER 2016		1,304.84
TOTAL AMOUNT DUE		2,491.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 865.00

Your monthly electricity consumption chart

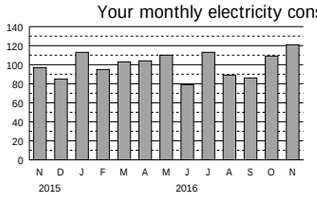

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.84		
Less : VAT	92.19		
Amount Net of VAT	1,212.65		
Less: BIR 2306	38.42		
BIR 2307	23.10	VATable Sales	1,212.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.13	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,243.32	TOTAL SALES	1,304.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40270/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809175370153

Collection Ref. Code	: 1815-86-605-5	Premise Address	: HERVAS COMPOUND,DUMLOG,TALISAY		
Account ID	: 8095110000-9				
Customer Name	: HERVAS,PAULINA B	TOTAL AMOUNT DUE	: 2,491.08	Overdue Bill	: 1
Meter Number	: 351588GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80951100009 BC11/485.5/40270/0/31/11-18-2016/86 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426805638048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317488

42650093695

Date : 11-18-2016

BC11/485.5/40280/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265009369-5

Collection Ref. Code : 1857-62-815-2

Customer Information----------

Name : HERVAS,REDALYN CABANES

Premise Address : HERVAS COMPOUND,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014394 EFS6	Pole No	:	0671411
Serial No	:	121451909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3372
Period From	:	10-16-2016	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	122	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.21
CURRENT BILL - NOVEMBER 2016		3,146.14
TOTAL AMOUNT DUE		5,772.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,414.00

Your monthly electricity consumption chart

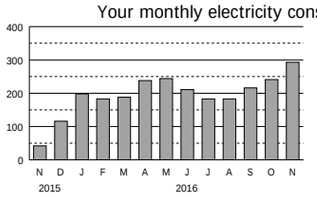

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.14		
Less : VAT	221.78		
Amount Net of VAT	2,924.36		
Less: BIR 2306	92.42		
BIR 2307	55.70	VATable Sales	2,924.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.24	VAT Zero Rated Sales	0.00
Add : VAT	221.78	VAT Amount	221.78
TOTAL AMOUNT DUE	2,998.02	TOTAL SALES	3,146.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40280/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426805638048

Collection Ref. Code	: 1857-62-815-2	Premise Address	: HERVAS COMPOUND,DUMLOG, TALISAY CITY		
Account ID	: 4265009369-5				
Customer Name	: HERVAS,REDALYN CABANES	TOTAL AMOUNT DUE	: 5,772.25	Overdue Bill	: 1
Meter Number	: 014394 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42650093695 BC11/485.5/40280/0/31/11-18-2016/86 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038932157637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307286

03844100002

Date : 11-18-2016

BC11/485.5/40290/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384410000-2

Collection Ref. Code : 1845-70-125-9

Customer Information----------

Name : HERBAS,ANGEL S

Premise Address : ZONE 5 HERBAS COMPOUND,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	486943GS6	Pole No	:	0671411
Serial No	:	58882878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5612
Period From	:	10-16-2016	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.04
CURRENT BILL - NOVEMBER 2016		792.82
TOTAL AMOUNT DUE		1,501.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 745.50

Your monthly electricity consumption chart

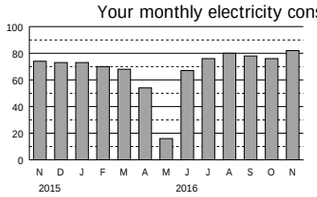

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.82		
Less : VAT	55.50		
Amount Net of VAT	737.32		
Less: BIR 2306	23.15		
BIR 2307	13.97	VATable Sales	737.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.20	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	755.70	TOTAL SALES	792.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40290/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038932157637

Collection Ref. Code	: 1845-70-125-9	Premise Address	: ZONE 5 HERBAS COMPOUND,DUMLOG,TALISAY
Account ID	: 0384410000-2		
Customer Name	: HERBAS,ANGEL S	TOTAL AMOUNT DUE	: 1,501.18 Overdue Bill : 1
Meter Number	: 486943GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03844100002 BC11/485.5/40290/0/31/11-18-2016/86 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797253500989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319550

79783100005

Date : 11-18-2016

BC11/485.5/40310/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978310000-5

Collection Ref. Code : 1829-80-650-5

Customer Information----------

Name : HERVAS,BENZAYB B

Premise Address : HERVAS COMPD DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	351000GS6	Pole No	:	0671411
Serial No	:	40678791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12396
Period From	:	10-16-2016	Prev Rdg	:	12356
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.28
CURRENT BILL - NOVEMBER 2016		225.54
TOTAL AMOUNT DUE		452.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 300.00

Your monthly electricity consumption chart

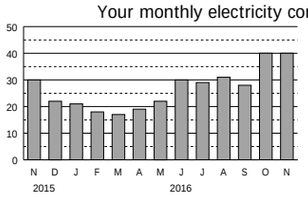

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.54		
Less : VAT	15.28		
Amount Net of VAT	210.26		
Less: BIR 2306	6.38		
BIR 2307	3.82	VATable Sales	210.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797253500989

Collection Ref. Code	: 1829-80-650-5	Premise Address	: HERVAS COMPD DUMLOG,TALISAY
Account ID	: 7978310000-5		
Customer Name	: HERVAS,BENZAYB B	TOTAL AMOUNT DUE	: 452.78
Meter Number	: 351000GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79783100005 BC11/485.5/40310/0/31/11-18-2016/86 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047369666617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311446

04772100006

Date : 11-18-2016

BC11/485.5/40320/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477210000-6

Collection Ref. Code : 1823-77-722-8

Customer Information----------

Name : TADLIP,ZENAIDA

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	350981GS6	Pole No	:	0671411
Serial No	:	39865766	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22030
Period From	:	10-16-2016	Prev Rdg	:	21920
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.78
CURRENT BILL - NOVEMBER 2016		1,189.18
TOTAL AMOUNT DUE		2,375.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,323.00

Your monthly electricity consumption chart

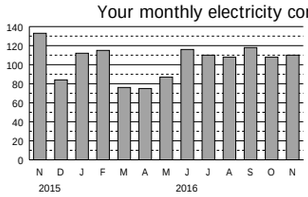

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.18		
Less : VAT	84.13		
Amount Net of VAT	1,105.05		
Less: BIR 2306	35.05		
BIR 2307	21.05	VATable Sales	1,105.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.95	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,133.08	TOTAL SALES	1,189.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40320/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047369666617

Collection Ref. Code	: 1823-77-722-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0477210000-6				
Customer Name	: TADLIP,ZENAIDA	TOTAL AMOUNT DUE	: 2,375.05	Overdue Bill	: 1
Meter Number	: 350981GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04772100006 BC11/485.5/40320/0/31/11-18-2016/86 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133804896853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305250

13381100000

Date : 11-18-2016

BC11/485.5/40380/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338110000-0

Collection Ref. Code : 1817-46-893-6

Customer Information----------

Name : BENALAYO,ELSIE P

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049457	Pole No	:	0671404
Serial No	:	125293504	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5083
Period From	:	10-16-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,960.50	99.21
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.84
CURRENT BILL - NOVEMBER 2016		2,325.81
TOTAL AMOUNT DUE		4,586.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,700.00

Your monthly electricity consumption chart

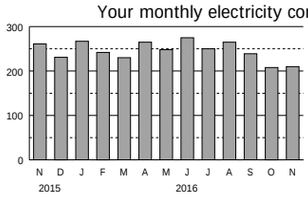

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.81		
Less : VAT	166.55		
Amount Net of VAT	2,159.26		
Less: BIR 2306	69.39		
BIR 2307	41.18	VATable Sales	2,159.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.69	VAT Zero Rated Sales	0.00
Add : VAT	166.55	VAT Amount	166.55
TOTAL AMOUNT DUE	2,215.24	TOTAL SALES	2,325.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40380/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133804896853

Collection Ref. Code	: 1817-46-893-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1338110000-0				
Customer Name	: BENALAYO,ELSIE P	TOTAL AMOUNT DUE	: 4,586.44	Overdue Bill	: 1
Meter Number	: MTR1049457				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13381100000 BC11/485.5/40380/0/31/11-18-2016/86 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271480938654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306911

27108601280

Date : 11-18-2016

BC11/485.5/40410/0671390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710860128-0

Collection Ref. Code : 1849-33-308-4

Customer Information----------

Name : ACHACOSO,ALFRED PILOTON

Premise Address : HERBIS COMPOUND,DUMLOG

TIN :

Metering Information----------

Meter No	:	369390GS6	Pole No	:	0671390
Serial No	:	02107782	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5831
Period From	:	10-16-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 102.76
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.59
CURRENT BILL - NOVEMBER 2016		539.84
TOTAL AMOUNT DUE		1,131.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 706.00

Your monthly electricity consumption chart

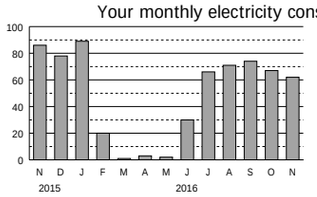

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.84		
Less : VAT	37.69		
Amount Net of VAT	502.15		
Less: BIR 2306	15.70		
BIR 2307	9.45	VATable Sales	502.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.00	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	514.69	TOTAL SALES	539.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40410/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271480938654

Collection Ref. Code	: 1849-33-308-4	Premise Address	: HERBIS COMPOUND,DUMLOG		
Account ID	: 2710860128-0				
Customer Name	: ACHACOSO,ALFRED PILOTON	TOTAL AMOUNT DUE	: 1,131.74	Overdue Bill	: 1
Meter Number	: 369390GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27108601280 BC11/485.5/40410/0/31/11-18-2016/86 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635315340112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305992

63563100005

Date : 11-18-2016

BC11/485.5/40420/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356310000-5

Collection Ref. Code : 1841-51-734-8

Customer Information----------

Name : TORTILLAS,ROLAND A

Premise Address : ZONE 5,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	495685 GS6	Pole No	:	0671404
Serial No	:	69895906	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7666
Period From	:	10-16-2016	Prev Rdg	:	7485
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	500	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.60
CURRENT BILL - NOVEMBER 2016		1,950.63
TOTAL AMOUNT DUE		3,792.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,560.00

Your monthly electricity consumption chart

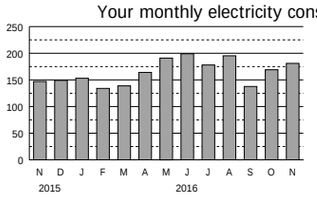

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.63		
Less : VAT	137.78		
Amount Net of VAT	1,812.85		
Less: BIR 2306	57.40		
BIR 2307	34.53	VATable Sales	1,812.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.92	VAT Zero Rated Sales	0.00
Add : VAT	137.78	VAT Amount	137.78
TOTAL AMOUNT DUE	1,858.70	TOTAL SALES	1,950.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40420/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635315340112

Collection Ref. Code	: 1841-51-734-8	Premise Address	: ZONE 5,DUMLOG,TALISAY		
Account ID	: 6356310000-5				
Customer Name	: TORTILLAS,ROLAND A	TOTAL AMOUNT DUE	: 3,792.25	Overdue Bill	: 1
Meter Number	: 495685 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63563100005 BC11/485.5/40420/0/31/11-18-2016/86 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608071723618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309022

60892100003

Date : 11-18-2016

BC11/485.5/40425/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089210000-3

Collection Ref. Code : 1811-21-191-7

Customer Information----------

Name : CEJAS,CARMENIA P.

Premise Address : DUMLOG,Talisay

TIN :

Metering Information----------

Meter No	:	007516 EFS6	Pole No	:	0671404
Serial No	:	121426932	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1194
Period From	:	10-16-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.37
CURRENT BILL - NOVEMBER 2016		99.32
TOTAL AMOUNT DUE		211.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 119.00

Your monthly electricity consumption chart

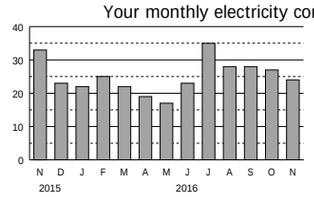

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.32		
Less : VAT	6.54		
Amount Net of VAT	92.78		
Less: BIR 2306	2.72		
BIR 2307	1.63	VATable Sales	92.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.43	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	94.97	TOTAL SALES	99.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40425/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608071723618

Collection Ref. Code	: 1811-21-191-7	Premise Address	: DUMLOG,Talisay		
Account ID	: 6089210000-3				
Customer Name	: CEJAS,CARMENIA P.	TOTAL AMOUNT DUE	: 211.78	Overdue Bill	: 1
Meter Number	: 007516 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60892100003 BC11/485.5/40425/0/31/11-18-2016/86 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235883890437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306440

23512568587

Date : 11-18-2016

BC11/485.5/40440/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351256858-7

Collection Ref. Code : 1849-76-794-7

Customer Information----------

Name : LARIOSA,JOEL LANGUIDO

Premise Address : ZONE 5

TIN :

Metering Information----------

Meter No	:	494713 GS6	Pole No	:	0671383
Serial No	:	85873014	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3053
Period From	:	10-16-2016	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.82
CURRENT BILL - NOVEMBER 2016		210.32
TOTAL AMOUNT DUE		485.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 212.00

Your monthly electricity consumption chart

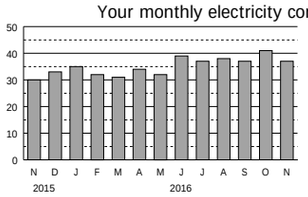

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.32		
Less : VAT	14.31		
Amount Net of VAT	196.01		
Less: BIR 2306	5.96		
BIR 2307	3.57	VATable Sales	196.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.48	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	200.79	TOTAL SALES	210.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40440/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235883890437

Collection Ref. Code	: 1849-76-794-7	Premise Address	: ZONE 5		
Account ID	: 2351256858-7				
Customer Name	: LARIOSA,JOEL LANGUIDO	TOTAL AMOUNT DUE	: 485.63	Overdue Bill	: 1
Meter Number	: 494713 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23512568587 BC11/485.5/40440/0/31/11-18-2016/86 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101112142550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305559

10160913926

Date : 11-18-2016

BC11/485.5/40480/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016091392-6

Collection Ref. Code : 1857-73-440-8

Customer Information----------

Name : LASTIMADO,JAYBERT MANGARON

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012718 EFS6	Pole No	:	0671383
Serial No	:	121436552	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1269
Period From	:	10-16-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.40
CURRENT BILL - NOVEMBER 2016		219.66
TOTAL AMOUNT DUE		425.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 559.00

Your monthly electricity consumption chart

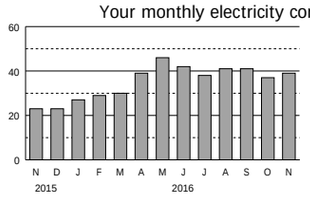

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.66		
Less : VAT	14.87		
Amount Net of VAT	204.79		
Less: BIR 2306	6.20		
BIR 2307	3.72	VATable Sales	204.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.87	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	209.74	TOTAL SALES	219.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40480/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101112142550

Collection Ref. Code	: 1857-73-440-8	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 1016091392-6				
Customer Name	: LASTIMADO,JAYBERT MANGARON	TOTAL AMOUNT DUE	: 425.68	Overdue Bill	: 1
Meter Number	: 012718 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10160913926 BC11/485.5/40480/0/31/11-18-2016/86 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293445553761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318504

29342100004

Date : 11-18-2016

BC11/485.5/40500/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934210000-4

Collection Ref. Code : 1821-55-488-4

Customer Information----------

Name : DIAZ,EUFEMIO M1

Premise Address : DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	410588GS6	Pole No	:	0687426
Serial No	:	2003216711	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29874
Period From	:	10-16-2016	Prev Rdg	:	29786
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	650	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		- 45.15
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.74
CURRENT BILL - NOVEMBER 2016		873.79
TOTAL AMOUNT DUE		2,672.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,200.00

Your monthly electricity consumption chart

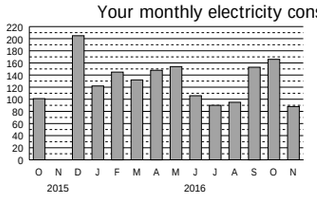

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.79		
Less : VAT	62.00		
Amount Net of VAT	811.79		
Less: BIR 2306	25.84		
BIR 2307	15.40	VATable Sales	811.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.55	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	832.55	TOTAL SALES	873.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293445553761

Collection Ref. Code	: 1821-55-488-4	Premise Address	: DUMLOG TALISAY CEBU		
Account ID	: 2934210000-4				
Customer Name	: DIAZ,EUFEMIO M1	TOTAL AMOUNT DUE	: 2,672.28	Overdue Bill	: 1
Meter Number	: 410588GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29342100004 BC11/485.5/40500/0/31/11-18-2016/86 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067950353829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305593

06703044203

Date : 11-18-2016

BC11/485.5/40500/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670304420-3

Collection Ref. Code : 1851-81-818-9

Customer Information----------

Name : DEL CARMEN,JONIEL BOOC

Premise Address : DUMLOG

TIN :

Metering Information----------

Meter No	:	394950 GS6	Pole No	:	0671383
Serial No	:	2003159292	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1694
Period From	:	10-16-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 108.51
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.08
CURRENT BILL - NOVEMBER 2016		606.70
TOTAL AMOUNT DUE		1,224.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 328.00

Your monthly electricity consumption chart

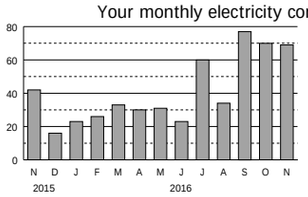

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.70		
Less : VAT	42.57		
Amount Net of VAT	564.13		
Less: BIR 2306	17.74		
BIR 2307	10.63	VATable Sales	564.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.76	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	578.33	TOTAL SALES	606.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067950353829

Collection Ref. Code	: 1851-81-818-9	Premise Address	: DUMLOG		
Account ID	: 0670304420-3				
Customer Name	: DEL CARMEN,JONIEL BOOC	TOTAL AMOUNT DUE	: 1,224.75	Overdue Bill	: 1
Meter Number	: 394950 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06703044203

BC11/485.5/40500/0/31/11-18-2016/86

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657578775667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316129

65754100009

Date : 11-18-2016

BC11/485.5/40550/0687412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575410000-9

Collection Ref. Code : 1845-18-785-7

Customer Information----------

Name : DIAZ,FELICISIMA M2 R

Premise Address : DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	464037GS6	Pole No	:	0687412
Serial No	:	75314407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7249
Period From	:	10-16-2016	Prev Rdg	:	7185
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 107.00
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.69
CURRENT BILL - NOVEMBER 2016		556.03
TOTAL AMOUNT DUE		1,119.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 591.00

Your monthly electricity consumption chart

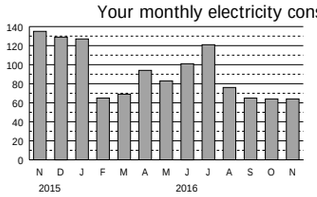

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.03		
Less : VAT	38.78		
Amount Net of VAT	517.25		
Less: BIR 2306	16.16		
BIR 2307	9.74	VATable Sales	517.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.35	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	530.13	TOTAL SALES	556.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657578775667

Collection Ref. Code	: 1845-18-785-7	Premise Address	: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST.,DUMLOG,TALISAY
Account ID	: 6575410000-9		
Customer Name	: DIAZ,FELICISIMA M2 R	TOTAL AMOUNT DUE	: 1,119.64
Meter Number	: 464037GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65754100009 BC11/485.5/40550/0/31/11-18-2016/86 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757830016148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315489

75754100008

Date : 11-18-2016

BC11/485.5/40560/0687412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575410000-8

Collection Ref. Code : 1845-18-788-1

Customer Information----------

Name : DIAZ,FELICISIMA M3 R

Premise Address : DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	466415GS6	Pole No	:	0687412
Serial No	:	64210599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7005
Period From	:	10-16-2016	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	762	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 95.60
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.12
CURRENT BILL - NOVEMBER 2016		537.37
Debit Adjustments		80.51
TOTAL AMOUNT DUE		1,038.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 438.00

Your monthly electricity consumption chart

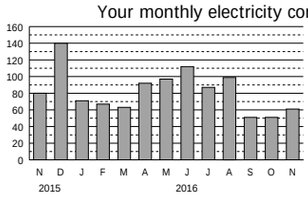

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.37		
Less : VAT	37.74		
Amount Net of VAT	499.63		
Less: BIR 2306	15.72		
BIR 2307	9.41	VATable Sales	499.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.50	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	512.24	TOTAL SALES	537.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40560/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757830016148

Collection Ref. Code	: 1845-18-788-1	Premise Address	: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST,DUMLOG,TALISAY
Account ID	: 7575410000-8		
Customer Name	: DIAZ,FELICISIMA M3 R	TOTAL AMOUNT DUE	: 1,038.43 Overdue Bill : 1
Meter Number	: 466415GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75754100008 BC11/485.5/40560/0/31/11-18-2016/86 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193156723277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317291

19342100005

Date : 11-18-2016

BC11/485.5/40570/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934210000-5

Collection Ref. Code : 1821-55-479-5

Customer Information----------

Name : DIAZ,EUFEMIO

Premise Address : DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	261030GS6	Pole No	:	0687426
Serial No	:	46773529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40200
Period From	:	10-16-2016	Prev Rdg	:	40032
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.75
CURRENT BILL - NOVEMBER 2016		1,854.10
TOTAL AMOUNT DUE		3,679.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,802.00

Your monthly electricity consumption chart

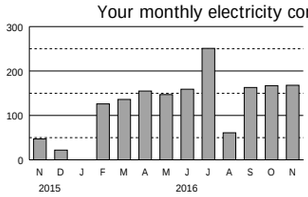

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.10		
Less : VAT	132.54		
Amount Net of VAT	1,721.56		
Less: BIR 2306	55.23		
BIR 2307	32.83	VATable Sales	1,721.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.50	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,766.04	TOTAL SALES	1,854.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40570/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193156723277

Collection Ref. Code	: 1821-55-479-5	Premise Address	: DUMLOG TALISAY CEBU		
Account ID	: 1934210000-5				
Customer Name	: DIAZ,EUFEMIO	TOTAL AMOUNT DUE	: 3,679.17	Overdue Bill	: 1
Meter Number	: 261030GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19342100005 BC11/485.5/40570/0/31/11-18-2016/86 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376061540146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309794

37603100001

Date : 11-18-2016

BC11/485.5/40580/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760310000-1

Collection Ref. Code : 1833-72-071-7

Customer Information----------

Name : MULI,LEONARDO M

Premise Address : DIAZ COMPD DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	261026GS6	Pole No	:	0687426
Serial No	:	44093984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32778
Period From	:	10-16-2016	Prev Rdg	:	32650
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	2462	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.46
CURRENT BILL - NOVEMBER 2016		1,388.23
TOTAL AMOUNT DUE		3,007.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

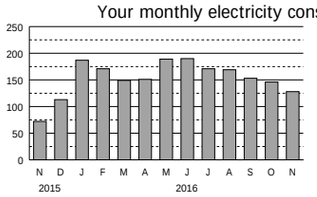

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.23		
Less : VAT	98.36		
Amount Net of VAT	1,289.87		
Less: BIR 2306	40.98		
BIR 2307	24.58	VATable Sales	1,289.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.31	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,322.67	TOTAL SALES	1,388.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40580/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376061540146

Collection Ref. Code	: 1833-72-071-7	Premise Address	: DIAZ COMPD DUMLOG,TALISAY		
Account ID	: 3760310000-1				
Customer Name	: MULI,LEONARDO M	TOTAL AMOUNT DUE	: 3,007.95	Overdue Bill	: 1
Meter Number	: 261026GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37603100001 BC11/485.5/40580/0/31/11-18-2016/86 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936196642602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306733

93644100005

Date : 11-18-2016

BC11/485.5/40630/0687440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364410000-5

Collection Ref. Code : 1831-78-635-4

Customer Information----------

Name : LIBREA,EDUARDO S

Premise Address : DIAZ COMPD DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	158905DS6	Pole No	:	0687440
Serial No	:	13110720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23497
Period From	:	10-16-2016	Prev Rdg	:	23402
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	400	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.92
CURRENT BILL - NOVEMBER 2016		963.26
TOTAL AMOUNT DUE		1,701.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 878.00

Your monthly electricity consumption chart

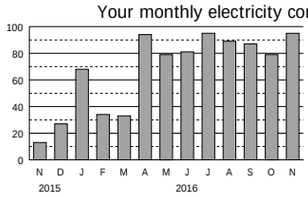

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.26		
Less : VAT	67.43		
Amount Net of VAT	895.83		
Less: BIR 2306	28.10		
BIR 2307	17.01	VATable Sales	895.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.72	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	918.15	TOTAL SALES	963.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40630/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936196642602

Collection Ref. Code : 1831-78-635-4

Account ID : 9364410000-5

Customer Name : LIBREA,EDUARDO S

Meter Number : 158905DS6

Period : Oct 2016

Premise Address : DIAZ COMPD DUMLOG,TALISAY

TOTAL AMOUNT DUE : 1,701.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93644100005

BC11/485.5/40630/0/31/11-18-2016/86

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078405148232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310387

07821100000

Date : 11-18-2016

BC11/485.5/40710/0687314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782110000-0

Collection Ref. Code : 1825-84-371-6

Customer Information----------

Name : DIAZ,RAUL

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	498961 GS6	Pole No	:	0687314
Serial No	:	61018520	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73431
Period From	:	10-16-2016	Prev Rdg	:	72246
No of Days	:	31	Diff Rdg	:	1185
Avg kWh/day	:	38.23	Registered	:	1185
Conn Load	:	150	Billed kWh	:	1185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,366.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,036.63
Transmission Charge	0.4416/kWh	523.30
System Loss Charge	0.7643/kWh	905.70
Sub-Total		7,465.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,074.46
Supply Charge	0.4118/kWh	487.98
Metering Charge	0.6989/kWh	828.20
	5.00/month	5.00
Sub-Total		3,395.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	117.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 13,367.00	267.34
Sub-Total		385.03
Government Charges		
Franchise Tax - Local		56.23
Value Added Tax		
Generation		372.73
Transmission		15.38
System Loss		53.19
Distribution		407.48
Others		52.95
Universal Charge		
Missionary Electrification	0.1561/kWh	184.98
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.94
Sub-Total		1,522.49
CURRENT BILL - NOVEMBER 2016		12,768.79
TOTAL AMOUNT DUE		26,135.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 17,000.00

Your monthly electricity consumption chart

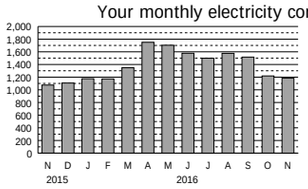

Avg Monthly Usage : 1,377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,768.79		
Less : VAT	901.73		
Amount Net of VAT	11,867.06		
Less: BIR 2306	375.74		
BIR 2307	226.05	VATable Sales	11,867.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,265.27	VAT Zero Rated Sales	0.00
Add : VAT	901.73	VAT Amount	901.73
TOTAL AMOUNT DUE	12,167.00	TOTAL SALES	12,768.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40710/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078405148232

Collection Ref. Code	: 1825-84-371-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 0782110000-0				
Customer Name	: DIAZ,RAUL	TOTAL AMOUNT DUE	: 26,135.75	Overdue Bill	: 1
Meter Number	: 498961 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07821100000 BC11/485.5/40710/0/31/11-18-2016/86 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811371000644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310896

81178977989

Date : 11-18-2016

BC11/485.5/40790/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117897798-9

Collection Ref. Code : 1849-37-803-7

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M3

Premise Address : 1729 H. BASCON ST., COR. ZION DRIVE,ZONE 5,DUMLOG

TIN :

Metering Information----------

Meter No	:	503299 GS6	Pole No	:	0687391
Serial No	:	57377538	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8289
Period From	:	10-16-2016	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	608	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5.09
Transmission Charge	0.4416/kWh	0.44
System Loss Charge	0.7643/kWh	0.76
Sub-Total		6.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.15	- 9.15
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 6.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.31
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.42
CURRENT BILL - NOVEMBER 2016		8.97
TOTAL AMOUNT DUE		136.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 5,071.00

Your monthly electricity consumption chart

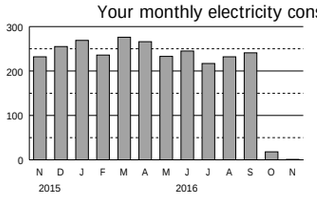

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.91		
Amount Net of VAT	8.06		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	8.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.45	TOTAL SALES	8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40790/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811371000644

Collection Ref. Code	: 1849-37-803-7	Premise Address	: 1729 H. BASCON ST., COR. ZION DRIVE,ZONE 5,DUMLOG		
Account ID	: 8117897798-9				
Customer Name	: REYES,EDILBERTO SR. HONOR M3	TOTAL AMOUNT DUE	: 136.39	Overdue Bill	: 1
Meter Number	: 503299 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81178977989

BC11/485.5/40790/0/31/11-18-2016/86

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091725128745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315038

09151100006

Date : 11-18-2016

BC11/485.5/40910/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915110000-6

Collection Ref. Code : 1839-83-971-6

Customer Information----------

Name : PIZARRA,JANET E

Premise Address : ZONE 5 1724-A ZION DRIVE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	413720GS6	Pole No	:	0687391
Serial No	:	56525928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46051
Period From	:	10-16-2016	Prev Rdg	:	45559
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1831	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,432.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,506.35
Transmission Charge	0.4416/kWh	217.27
System Loss Charge	0.7643/kWh	376.04
Sub-Total		3,099.66
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,432.50	108.65
Sub-Total		157.52
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		154.76
Transmission		6.39
System Loss		22.08
Distribution		169.53
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		632.21
CURRENT BILL - NOVEMBER 2016		5,302.16
TOTAL AMOUNT DUE		10,734.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,846.00

Your monthly electricity consumption chart

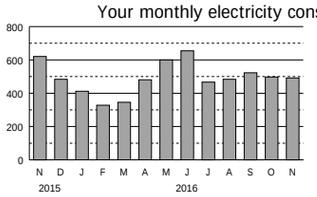

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,302.16		
Less : VAT	374.46		
Amount Net of VAT	4,927.70		
Less: BIR 2306	156.04		
BIR 2307	93.87	VATable Sales	4,927.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.79	VAT Zero Rated Sales	0.00
Add : VAT	374.46	VAT Amount	374.46
TOTAL AMOUNT DUE	5,052.25	TOTAL SALES	5,302.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40910/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091725128745

Collection Ref. Code	: 1839-83-971-6	Premise Address	: ZONE 5 1724-A ZION DRIVE,DUMLOG,TALISAY
Account ID	: 0915110000-6		
Customer Name	: PIZARRA,JANET E	TOTAL AMOUNT DUE	: 10,734.84 Overdue Bill : 1
Meter Number	: 413720GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09151100006 BC11/485.5/40910/0/31/11-18-2016/86 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169040813421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306758

16913100000

Date : 11-18-2016

BC11/485.5/40940/0687405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691310000-0

Collection Ref. Code : 1835-53-599-2

Customer Information----------

Name : ABARINTOS,CONRADO M

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	116246DS6	Pole No	:	0687405
Serial No	:	15484371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57526
Period From	:	10-16-2016	Prev Rdg	:	57452
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	589	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.85
CURRENT BILL - NOVEMBER 2016		680.73
TOTAL AMOUNT DUE		1,399.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,008.00

Your monthly electricity consumption chart

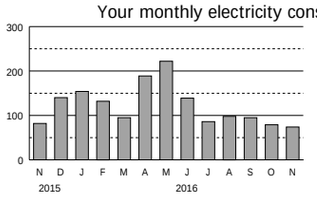

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.73		
Less : VAT	47.61		
Amount Net of VAT	633.12		
Less: BIR 2306	19.83		
BIR 2307	11.96	VATable Sales	633.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	648.94	TOTAL SALES	680.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40940/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169040813421

Collection Ref. Code	: 1835-53-599-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 1691310000-0				
Customer Name	: ABARINTOS,CONRADO M	TOTAL AMOUNT DUE	: 1,399.59	Overdue Bill	: 1
Meter Number	: 116246DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16913100000 BC11/485.5/40940/0/31/11-18-2016/86 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576566762706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309626

57603100009

Date : 11-18-2016

BC11/485.5/41020/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760310000-9

Collection Ref. Code : 1833-72-128-4

Customer Information----------

Name : POWAO,LORIELLE L

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048256	Pole No	:	0687300
Serial No	:	126815450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6233
Period From	:	10-16-2016	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	300	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		335.28
CURRENT BILL - NOVEMBER 2016		2,812.00
TOTAL AMOUNT DUE		5,545.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,160.00

Your monthly electricity consumption chart

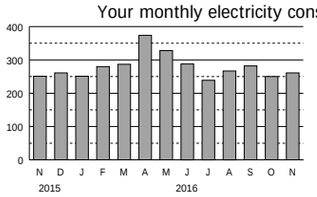

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.00		
Less : VAT	198.58		
Amount Net of VAT	2,613.42		
Less: BIR 2306	82.76		
BIR 2307	49.78	VATable Sales	2,613.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.88	VAT Zero Rated Sales	0.00
Add : VAT	198.58	VAT Amount	198.58
TOTAL AMOUNT DUE	2,679.46	TOTAL SALES	2,812.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41020/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576566762706

Collection Ref. Code : 1833-72-128-4

Account ID : 5760310000-9

Customer Name : POWAO,LORIELLE L

Meter Number : MTR1048256

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,545.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57603100009

BC11/485.5/41020/0/31/11-18-2016/86

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870618150888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307251

87004100001

Date : 11-18-2016

BC11/485.5/41080/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700410000-1

Collection Ref. Code : 1843-20-971-3

Customer Information----------

Name : GACULA,EFEGENIA L

Premise Address : SEA BREEZE VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	409351GS6	Pole No	:	0687265
Serial No	:	2004201702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6133
Period From	:	10-16-2016	Prev Rdg	:	6063
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	344	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.36
CURRENT BILL - NOVEMBER 2016		616.63
TOTAL AMOUNT DUE		1,056.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 572.00

Your monthly electricity consumption chart

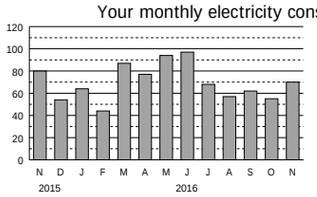

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.63		
Less : VAT	43.31		
Amount Net of VAT	573.32		
Less: BIR 2306	18.05		
BIR 2307	10.80	VATable Sales	573.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.47	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	587.78	TOTAL SALES	616.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41080/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870618150888

Collection Ref. Code	: 1843-20-971-3	Premise Address	: SEA BREEZE VILLAGE,DUMLOG,TALISAY
Account ID	: 8700410000-1		
Customer Name	: GACULA,EFEGENIA L	TOTAL AMOUNT DUE	: 1,056.83 Overdue Bill : 1
Meter Number	: 409351GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87004100001 BC11/485.5/41080/0/31/11-18-2016/86 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158451293210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316399

15803100005

Date : 11-18-2016

BC11/485.5/41110/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580310000-5

Collection Ref. Code : 1835-17-452-3

Customer Information----------

Name : MEDALLO,NESTOR S

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340026 GS6	Pole No	:	0687265
Serial No	:	47937426	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20876
Period From	:	10-16-2016	Prev Rdg	:	20532
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1828	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,595.50	91.91
Sub-Total		126.07
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		444.22
CURRENT BILL - NOVEMBER 2016		3,726.81
TOTAL AMOUNT DUE		8,322.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,765.00

Your monthly electricity consumption chart

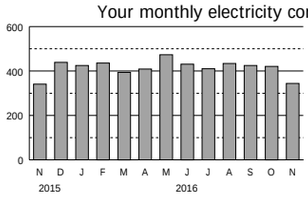

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.81		
Less : VAT	263.92		
Amount Net of VAT	3,462.89		
Less: BIR 2306	109.97		
BIR 2307	65.98	VATable Sales	3,462.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.94	VAT Zero Rated Sales	0.00
Add : VAT	263.92	VAT Amount	263.92
TOTAL AMOUNT DUE	3,550.86	TOTAL SALES	3,726.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41110/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158451293210

Collection Ref. Code	: 1835-17-452-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 1580310000-5				
Customer Name	: MEDALLO,NESTOR S	TOTAL AMOUNT DUE	: 8,322.49	Overdue Bill	: 1
Meter Number	: 340026 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15803100005 BC11/485.5/41110/0/31/11-18-2016/86 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330595022365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319949

33061100005

Date : 11-18-2016

BC11/485.5/41160/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306110000-5

Collection Ref. Code : 1817-21-212-5

Customer Information----------

Name : CABARON,MARIA EMMA D

Premise Address : SEA BREEZE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	322671GS6	Pole No	:	0687272
Serial No	:	41915381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16847
Period From	:	10-16-2016	Prev Rdg	:	16742
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		24.50
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.27
CURRENT BILL - NOVEMBER 2016		1,125.71
TOTAL AMOUNT DUE		1,829.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 955.00

Your monthly electricity consumption chart

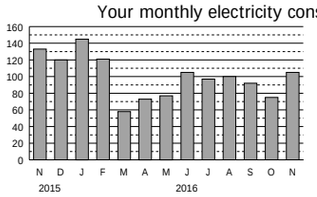

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.71		
Less : VAT	79.29		
Amount Net of VAT	1,046.42		
Less: BIR 2306	33.03		
BIR 2307	19.93	VATable Sales	1,046.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.46	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,072.75	TOTAL SALES	1,125.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41160/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330595022365

Collection Ref. Code	: 1817-21-212-5	Premise Address	: SEA BREEZE,DUMLOG,TALISAY
Account ID	: 3306110000-5		
Customer Name	: CABARON,MARIA EMMA D	TOTAL AMOUNT DUE	: 1,829.24
Meter Number	: 322671GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33061100005 BC11/485.5/41160/0/31/11-18-2016/86 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734029579153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305652

73434100001

Date : 11-18-2016

BC11/485.5/41270/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343410000-1

Collection Ref. Code : 1843-66-989-7

Customer Information----------

Name : SINOY,ROBERT B

Premise Address : LOT 18 FLORIDA COUNTY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	472056GS6	Pole No	:	0687013
Serial No	:	56629663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50248
Period From	:	10-16-2016	Prev Rdg	:	49875
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	254	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,900.14
Transmission Charge	0.4416/kWh	164.72
System Loss Charge	0.7643/kWh	285.08
Sub-Total		2,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		135.19
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		117.33
Transmission		4.85
System Loss		16.74
Distribution		128.67
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		481.43
CURRENT BILL - NOVEMBER 2016		4,038.82
TOTAL AMOUNT DUE		8,945.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,775.00

Your monthly electricity consumption chart

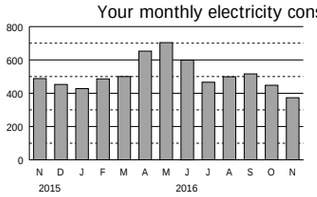

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.82		
Less : VAT	285.95		
Amount Net of VAT	3,752.87		
Less: BIR 2306	119.13		
BIR 2307	71.50	VATable Sales	3,752.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.24	VAT Zero Rated Sales	0.00
Add : VAT	285.95	VAT Amount	285.95
TOTAL AMOUNT DUE	3,848.19	TOTAL SALES	4,038.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41270/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734029579153

Collection Ref. Code : 1843-66-989-7

Account ID : 7343410000-1

Customer Name : SINOY,ROBERT B

Meter Number : 472056GS6

Period : Oct 2016

Premise Address : LOT 18 FLORIDA COUNTY,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 8,945.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73434100001 BC11/485.5/41270/0/31/11-18-2016/86 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188644288740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315013

18883100002

Date : 11-18-2016

BC11/485.5/41290/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888310000-2

Collection Ref. Code : 1829-84-728-7

Customer Information----------

Name : CONCEPCION,ERLINDA A TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097363	Pole No	:	0687013
Serial No	:	40050213	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2331
Period From	:	10-16-2016	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.56
CURRENT BILL - NOVEMBER 2016		1,226.79
TOTAL AMOUNT DUE		2,340.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,710.67

Your monthly electricity consumption chart

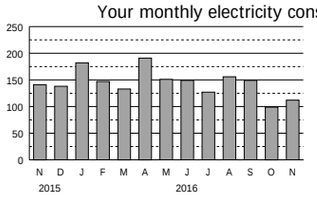

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.79		
Less : VAT	85.78		
Amount Net of VAT	1,141.01		
Less: BIR 2306	35.75		
BIR 2307	21.75	VATable Sales	1,141.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.51	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,169.29	TOTAL SALES	1,226.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41290/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188644288740

Collection Ref. Code	: 1829-84-728-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 1888310000-2				
Customer Name	: CONCEPCION,ERLINDA A TM	TOTAL AMOUNT DUE	: 2,340.08	Overdue Bill	: 1
Meter Number	: MTR1097363				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18883100002 BC11/485.5/41290/0/31/11-18-2016/86 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013590905686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311285

01310474729

Date : 11-18-2016

BC11/485.5/41310/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131047472-9

Collection Ref. Code : 1855-53-122-4

Customer Information----------

Name : SAWAL,EDITHA DALUSUNG

Premise Address : BASCON ST.,SITIO FLORIDA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	455610 GS6	Pole No	:	0687013
Serial No	:	54580130	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21611
Period From	:	10-16-2016	Prev Rdg	:	21099
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	233	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,048.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,608.23
Transmission Charge	0.4416/kWh	226.10
System Loss Charge	0.7643/kWh	391.32
Sub-Total		3,225.65
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		171.82
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		161.04
Transmission		6.65
System Loss		22.98
Distribution		176.40
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		658.88
CURRENT BILL - NOVEMBER 2016		5,526.34
TOTAL AMOUNT DUE		11,574.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,140.18

Your monthly electricity consumption chart

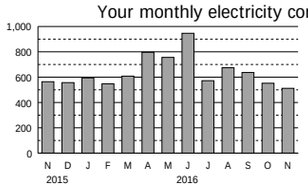

Avg Monthly Usage : 639.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.34		
Less : VAT	390.61		
Amount Net of VAT	5,135.73		
Less: BIR 2306	162.77		
BIR 2307	97.84	VATable Sales	5,135.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,875.12	VAT Zero Rated Sales	0.00
Add : VAT	390.61	VAT Amount	390.61
TOTAL AMOUNT DUE	5,265.73	TOTAL SALES	5,526.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013590905686

Collection Ref. Code	: 1855-53-122-4	Premise Address	: BASCON ST.,SITIO FLORIDA,DUMLOG, TALISAY CITY
Account ID	: 0131047472-9		
Customer Name	: SAWAL,EDITHA DALUSUNG	TOTAL AMOUNT DUE	: 11,574.66
Meter Number	: 455610 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01310474729

BC11/485.5/41310/0/31/11-18-2016/86

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629835617476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318483

62992100008

Date : 11-18-2016

BC11/485.5/41330/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299210000-8

Collection Ref. Code : 1811-50-599-6

Customer Information----------

Name : ROMALES,VIVIAN M.

Premise Address : FLORIDA COUNTY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	218818WS6	Pole No	:	0687041
Serial No	:	49317759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10606
Period From	:	10-16-2016	Prev Rdg	:	10318
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.77
CURRENT BILL - NOVEMBER 2016		3,100.80
TOTAL AMOUNT DUE		6,048.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,395.00

Your monthly electricity consumption chart

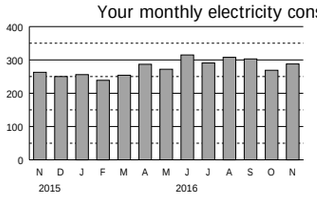

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.80		
Less : VAT	218.92		
Amount Net of VAT	2,881.88		
Less: BIR 2306	91.23		
BIR 2307	54.89	VATable Sales	2,881.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.76	VAT Zero Rated Sales	0.00
Add : VAT	218.92	VAT Amount	218.92
TOTAL AMOUNT DUE	2,954.68	TOTAL SALES	3,100.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41330/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629835617476

Collection Ref. Code	: 1811-50-599-6	Premise Address	: FLORIDA COUNTY,DUMLOG,TALISAY
Account ID	: 6299210000-8		
Customer Name	: ROMALES,VIVIAN M.	TOTAL AMOUNT DUE	: 6,048.36 Overdue Bill : 1
Meter Number	: 218818WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62992100008 BC11/485.5/41330/0/31/11-18-2016/86 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235594129827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306041

23562100000

Date : 11-18-2016

BC11/485.5/41360/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356210000-0

Collection Ref. Code : 1823-33-665-5

Customer Information----------

Name : GUINITA,NAZIANCENO JR Q

Premise Address : FLORIDA COUNTY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	562103 GS6	Pole No	:	0687041
Serial No	:	26989219	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9262
Period From	:	10-16-2016	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		304.39
CURRENT BILL - NOVEMBER 2016		2,552.74
TOTAL AMOUNT DUE		4,980.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,979.00

Your monthly electricity consumption chart

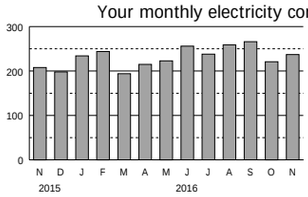

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.74		
Less : VAT	180.25		
Amount Net of VAT	2,372.49		
Less: BIR 2306	75.11		
BIR 2307	45.19	VATable Sales	2,372.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.19	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,432.44	TOTAL SALES	2,552.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41360/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235594129827

Collection Ref. Code	: 1823-33-665-5	Premise Address	: FLORIDA COUNTY,DUMLOG,TALISAY		
Account ID	: 2356210000-0				
Customer Name	: GUINITA,NAZIANCENO JR Q	TOTAL AMOUNT DUE	: 4,980.20	Overdue Bill	: 1
Meter Number	: 562103 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23562100000 BC11/485.5/41360/0/31/11-18-2016/86 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637511528109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306620

63782100000

Date : 11-18-2016

BC11/485.5/41370/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378210000-0

Collection Ref. Code : 1809-70-668-8

Customer Information----------

Name : ABELLA,ROUMEL B.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138155	Pole No	:	0687041
Serial No	:	40093974	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2257
Period From	:	10-16-2016	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.04
CURRENT BILL - NOVEMBER 2016		2,214.10
TOTAL AMOUNT DUE		4,081.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,243.00

Your monthly electricity consumption chart

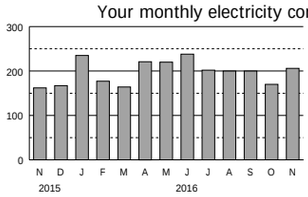

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.10		
Less : VAT	156.15		
Amount Net of VAT	2,057.95		
Less: BIR 2306	65.06		
BIR 2307	39.20	VATable Sales	2,057.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.69	VAT Zero Rated Sales	0.00
Add : VAT	156.15	VAT Amount	156.15
TOTAL AMOUNT DUE	2,109.84	TOTAL SALES	2,214.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41370/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637511528109

Collection Ref. Code	: 1809-70-668-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6378210000-0				
Customer Name	: ABELLA,ROUMEL B.	TOTAL AMOUNT DUE	: 4,081.63	Overdue Bill	: 1
Meter Number	: MTR1138155				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63782100000 BC11/485.5/41370/0/31/11-18-2016/86 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969788615645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306079

96992100006

Date : 11-18-2016

BC11/485.5/41450/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699210000-6

Collection Ref. Code : 1811-60-362-9

Customer Information----------

Name : DEIPARINE,DELIA P.

Premise Address : FLORIDA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	525222 GS6	Pole No	:	0687076
Serial No	:	62801414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3498
Period From	:	10-16-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.68
CURRENT BILL - NOVEMBER 2016		524.50
TOTAL AMOUNT DUE		811.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 287.22

Your monthly electricity consumption chart

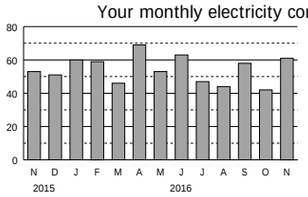

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.50		
Less : VAT	36.36		
Amount Net of VAT	488.14		
Less: BIR 2306	15.15		
BIR 2307	9.18	VATable Sales	488.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.81	VAT Zero Rated Sales	0.00
Add : VAT	36.36	VAT Amount	36.36
TOTAL AMOUNT DUE	500.17	TOTAL SALES	524.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41450/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969788615645

Collection Ref. Code : 1811-60-362-9

Account ID : 9699210000-6

Customer Name : DEIPARINE,DELIA P.

Meter Number : 525222 GS6

Period : Oct 2016

Premise Address : FLORIDA,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 811.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96992100006

BC11/485.5/41450/0/31/11-18-2016/86

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046914698539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311286

04634100004

Date : 11-18-2016

BC11/485.5/41460/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463410000-4

Collection Ref. Code : 1843-79-608-2

Customer Information----------

Name : SINGSON,ROMAR B

Premise Address : FLORIDA COUNTRY,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	490440 GS6	Pole No	:	0687076
Serial No	:	57544371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38345
Period From	:	10-16-2016	Prev Rdg	:	37907
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	320	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,231.26
Transmission Charge	0.4416/kWh	193.42
System Loss Charge	0.7643/kWh	334.76
Sub-Total		2,759.44
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,788.50	95.77
Sub-Total		139.27
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		137.77
Transmission		5.69
System Loss		19.66
Distribution		150.99
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		562.76
CURRENT BILL - NOVEMBER 2016		4,719.72
TOTAL AMOUNT DUE		9,507.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,788.27

Your monthly electricity consumption chart

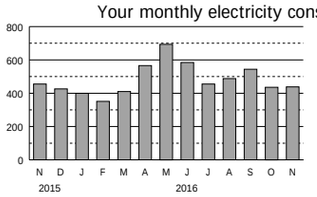

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.72		
Less : VAT	333.32		
Amount Net of VAT	4,386.40		
Less: BIR 2306	138.89		
BIR 2307	83.55	VATable Sales	4,386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.96	VAT Zero Rated Sales	0.00
Add : VAT	333.32	VAT Amount	333.32
TOTAL AMOUNT DUE	4,497.28	TOTAL SALES	4,719.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41460/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046914698539

Collection Ref. Code	: 1843-79-608-2	Premise Address	: FLORIDA COUNTRY,DUMLOG,TALISAY
Account ID	: 0463410000-4		
Customer Name	: SINGSON,ROMAR B	TOTAL AMOUNT DUE	: 9,507.99
Meter Number	: 490440 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04634100004 BC11/485.5/41460/0/31/11-18-2016/86 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821799464366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315170

82165798198

Date : 11-18-2016

BC11/485.5/41470/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216579819-8

Collection Ref. Code : 1849-55-530-3

Customer Information----------

Name : JIMENEZ,BIENVENIDO RAMIREZ

Premise Address : ZONE 5

TIN :

Metering Information----------

Meter No	:	490848 GS6	Pole No	:	0687076
Serial No	:	71332394	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8827
Period From	:	10-16-2016	Prev Rdg	:	8760
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	562	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.57
CURRENT BILL - NOVEMBER 2016		586.78
TOTAL AMOUNT DUE		1,394.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 760.00

Your monthly electricity consumption chart

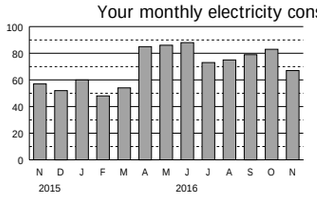

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.78		
Less : VAT	41.10		
Amount Net of VAT	545.68		
Less: BIR 2306	17.14		
BIR 2307	10.28	VATable Sales	545.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.26	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	559.36	TOTAL SALES	586.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41470/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821799464366

Collection Ref. Code	: 1849-55-530-3	Premise Address	: ZONE 5		
Account ID	: 8216579819-8				
Customer Name	: JIMENEZ,BIENVENIDO RAMIREZ	TOTAL AMOUNT DUE	: 1,394.41	Overdue Bill	: 1
Meter Number	: 490848 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82165798198 BC11/485.5/41470/0/31/11-18-2016/86 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196208369016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318671

19644100000

Date : 11-18-2016

BC11/485.5/41490/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964410000-0

Collection Ref. Code : 1843-87-632-9

Customer Information----------

Name : BACLAY,BRUCE T

Premise Address : SITIO FLORIDA,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	529998 GS6	Pole No	:	0687076
Serial No	:	74549967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25523
Period From	:	10-16-2016	Prev Rdg	:	25221
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	120	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		388.16
CURRENT BILL - NOVEMBER 2016		3,255.36
TOTAL AMOUNT DUE		6,528.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,649.00

Your monthly electricity consumption chart

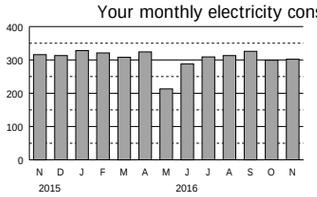

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.36		
Less : VAT	229.94		
Amount Net of VAT	3,025.42		
Less: BIR 2306	95.81		
BIR 2307	57.63	VATable Sales	3,025.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.98	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	3,101.92	TOTAL SALES	3,255.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41490/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196208369016

Collection Ref. Code	: 1843-87-632-9	Premise Address	: SITIO FLORIDA,DUMLOG,TALISAY
Account ID	: 1964410000-0		
Customer Name	: BACLAY,BRUCE T	TOTAL AMOUNT DUE	: 6,528.42 Overdue Bill : 1
Meter Number	: 529998 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19644100000 BC11/485.5/41490/0/31/11-18-2016/86 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388411987264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315436

38872100003

Date : 11-18-2016

BC11/485.5/41500/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887210000-3

Collection Ref. Code : 1823-91-488-8

Customer Information----------

Name : CANAS,SAMUEL

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	471997GS6	Pole No	:	0687076
Serial No	:	75165625	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12397
Period From	:	10-16-2016	Prev Rdg	:	12196
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.13
CURRENT BILL - NOVEMBER 2016		2,165.07
TOTAL AMOUNT DUE		4,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,270.00

Your monthly electricity consumption chart

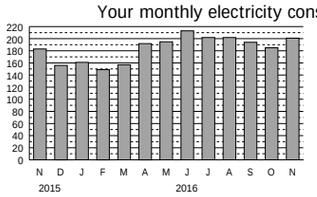

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.07		
Less : VAT	152.85		
Amount Net of VAT	2,012.22		
Less: BIR 2306	63.68		
BIR 2307	38.33	VATable Sales	2,012.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.21	VAT Zero Rated Sales	0.00
Add : VAT	152.85	VAT Amount	152.85
TOTAL AMOUNT DUE	2,063.06	TOTAL SALES	2,165.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388411987264

Collection Ref. Code : 1823-91-488-8

Account ID : 3887210000-3

Customer Name : CANAS,SAMUEL

Meter Number : 471997GS6

Period : Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,192.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38872100003

BC11/485.5/41500/0/31/11-18-2016/86

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800126077243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305402

80082400005

Date : 11-18-2016

BC11/485.5/41520/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008240000-5

Collection Ref. Code : 1841-67-377-3

Customer Information----------

Name : DAYANAN,SONNY OGATES

Premise Address : ZONE 5,FLORIDA,DUMLOG

TIN :

Metering Information----------

Meter No	:	489622 GS6	Pole No	:	0687076
Serial No	:	57836561	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4611
Period From	:	10-16-2016	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 23.88
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.90
CURRENT BILL - NOVEMBER 2016		1,021.16
TOTAL AMOUNT DUE		2,130.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,215.00

Your monthly electricity consumption chart

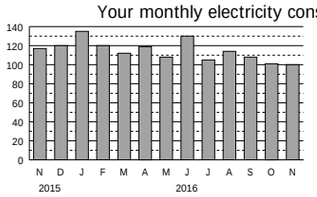

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.16		
Less : VAT	71.77		
Amount Net of VAT	949.39		
Less: BIR 2306	29.90		
BIR 2307	18.04	VATable Sales	949.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.45	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	973.22	TOTAL SALES	1,021.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41520/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800126077243

Collection Ref. Code	: 1841-67-377-3	Premise Address	: ZONE 5,FLORIDA,DUMLOG		
Account ID	: 8008240000-5				
Customer Name	: DAYANAN,SONNY OGATES	TOTAL AMOUNT DUE	: 2,130.13	Overdue Bill	: 1
Meter Number	: 489622 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80082400005 BC11/485.5/41520/0/31/11-18-2016/86 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827328125388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82721100004

BILLING STATEMENT

1007317490

Date : 11-18-2016

BC11/485.5/41530/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272110000-4

Collection Ref. Code : 1841-42-218-5

Customer Information----------

Name : RAGAS,JUANITO L

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	129732WS6	Pole No	:	0687076
Serial No	:	55033391	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7357
Period From	:	10-16-2016	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	368	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.79
CURRENT BILL - NOVEMBER 2016		995.06
TOTAL AMOUNT DUE		1,824.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,049.00

Your monthly electricity consumption chart

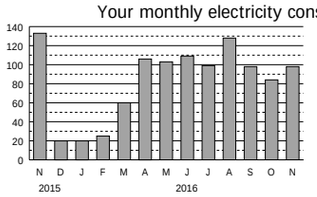

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.06		
Less : VAT	69.73		
Amount Net of VAT	925.33		
Less: BIR 2306	29.06		
BIR 2307	17.57	VATable Sales	925.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.70	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	948.43	TOTAL SALES	995.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41530/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827328125388

Collection Ref. Code	: 1841-42-218-5	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8272110000-4				
Customer Name	: RAGAS,JUANITO L	TOTAL AMOUNT DUE	: 1,824.49	Overdue Bill	: 1
Meter Number	: 129732WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82721100004 BC11/485.5/41530/0/31/11-18-2016/86 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628511242808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317934

62883100000

Date : 11-18-2016

BC11/485.5/41550/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288310000-0

Collection Ref. Code : 1841-84-434-9

Customer Information----------

Name : CURAY,ESTELA A

Premise Address : ZONE 5,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089315	Pole No	:	0687083
Serial No	:	40017450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	430
Period From	:	10-16-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.80
CURRENT BILL - NOVEMBER 2016		106.72
TOTAL AMOUNT DUE		196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 15.00

Your monthly electricity consumption chart

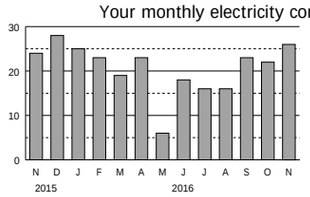

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.72		
Less : VAT	6.99		
Amount Net of VAT	99.73		
Less: BIR 2306	2.92		
BIR 2307	1.75	VATable Sales	99.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.06	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	102.05	TOTAL SALES	106.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41550/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628511242808

Collection Ref. Code	: 1841-84-434-9	Premise Address	: ZONE 5,DUMLOG,TALISAY		
Account ID	: 6288310000-0				
Customer Name	: CURAY,ESTELA A	TOTAL AMOUNT DUE	: 196.70	Overdue Bill	: 1
Meter Number	: MTR1089315				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62883100000 BC11/485.5/41550/0/31/11-18-2016/86 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978226961384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309997

97841100007

Date : 11-18-2016

BC11/485.5/41580/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784110000-7

Collection Ref. Code : 1815-52-158-9

Customer Information----------

Name : ORBESO,ROBERTO ROSALES

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029712	Pole No	:	0687083
Serial No	:	39458843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1816
Period From	:	10-16-2016	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.53
CURRENT BILL - NOVEMBER 2016		562.21
TOTAL AMOUNT DUE		1,026.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 448.00

Your monthly electricity consumption chart

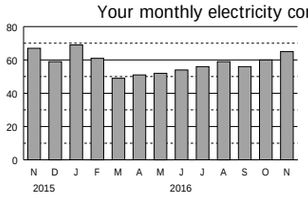

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.21		
Less : VAT	39.11		
Amount Net of VAT	523.10		
Less: BIR 2306	16.29		
BIR 2307	9.84	VATable Sales	523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.97	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	536.08	TOTAL SALES	562.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41580/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978226961384

Collection Ref. Code	: 1815-52-158-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9784110000-7				
Customer Name	: ORBESO,ROBERTO ROSALES	TOTAL AMOUNT DUE	: 1,026.66	Overdue Bill	: 1
Meter Number	: MTR1029712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97841100007 BC11/485.5/41580/0/31/11-18-2016/86 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650644578528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313457

6502454723

Date : 11-18-2016

BC11/485.5/41593/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502445472-3

Collection Ref. Code : 1859-61-764-6

Customer Information----------

Name : DELIMA,MARIA LUZ GACHALIAN

Premise Address : ZONE 5 FLORIDA EXTENSION,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071173	Pole No	:	1523071
Serial No	:	84398245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1773
Period From	:	10-16-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		- 61.08
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.83
CURRENT BILL - NOVEMBER 2016		732.03
TOTAL AMOUNT DUE		1,837.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

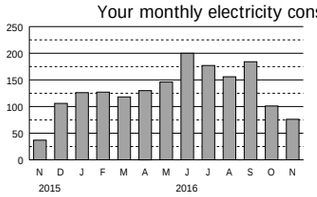

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.03		
Less : VAT	52.42		
Amount Net of VAT	679.61		
Less: BIR 2306	21.83		
BIR 2307	12.87	VATable Sales	679.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.91	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	697.33	TOTAL SALES	732.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41593/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650644578528

Collection Ref. Code	: 1859-61-764-6	Premise Address	: ZONE 5 FLORIDA EXTENSION,DUMLOG, TALISAY CITY		
Account ID	: 6502445472-3				
Customer Name	: DELIMA,MARIA LUZ GACHALIAN	TOTAL AMOUNT DUE	: 1,837.55	Overdue Bill	: 1
Meter Number	: MTR1071173				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6502454723 BC11/485.5/41593/0/31/11-18-2016/86 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528395586883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318836

52856699856

Date : 11-18-2016

BC11/485.5/41595/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285669985-6

Collection Ref. Code : 1861-55-059-6

Customer Information----------

Name : EMPENADO,AGNES DELIMA

Premise Address : FLORIDA COUNTRY,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083456	Pole No	:	1523071
Serial No	:	40017611	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	487
Period From	:	10-16-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.77
CURRENT BILL - NOVEMBER 2016		185.28
TOTAL AMOUNT DUE		378.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 179.00

Your monthly electricity consumption chart

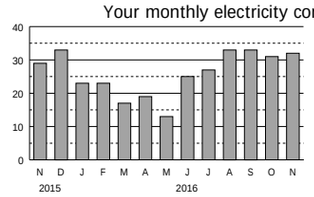

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.28		
Less : VAT	12.75		
Amount Net of VAT	172.53		
Less: BIR 2306	5.33		
BIR 2307	3.15	VATable Sales	172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.05	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	176.80	TOTAL SALES	185.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41595/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528395586883

Collection Ref. Code	: 1861-55-059-6	Premise Address	: FLORIDA COUNTRY,DUMLOG, TALISAY CITY		
Account ID	: 5285669985-6				
Customer Name	: EMPENADO,AGNES DELIMA	TOTAL AMOUNT DUE	: 378.01	Overdue Bill	: 1
Meter Number	: MTR1083456				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52856699856

BC11/485.5/41595/0/31/11-18-2016/86

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972501167212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307260

97243100001

Date : 11-18-2016

BC11/485.5/41600/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724310000-1

Collection Ref. Code : 1837-38-758-3

Customer Information----------

Name : MANONDO,JULIET J

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	157612DS6	Pole No	:	0687062
Serial No	:	12608016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41891
Period From	:	10-16-2016	Prev Rdg	:	41856
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.91
CURRENT BILL - NOVEMBER 2016		197.85
TOTAL AMOUNT DUE		404.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 217.00

Your monthly electricity consumption chart

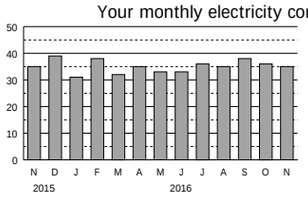

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.85		
Less : VAT	13.41		
Amount Net of VAT	184.44		
Less: BIR 2306	5.58		
BIR 2307	3.36	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.50	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	188.91	TOTAL SALES	197.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972501167212

Collection Ref. Code : 1837-38-758-3

Account ID : 9724310000-1

Customer Name : MANONDO,JULIET J

Meter Number : 157612DS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 404.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97243100001

BC11/485.5/41600/0/31/11-18-2016/86

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614790967082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311538

61491100006

Date : 11-18-2016

BC11/485.5/41630/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149110000-6

Collection Ref. Code : 1817-55-230-9

Customer Information----------

Name : ESTOLAS,NONA FE TM Y

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	383746GS6	Pole No	:	0687104
Serial No	:	2003131878	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18708
Period From	:	10-16-2016	Prev Rdg	:	18566
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.16
CURRENT BILL - NOVEMBER 2016		1,536.45
TOTAL AMOUNT DUE		3,199.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,170.00

Your monthly electricity consumption chart

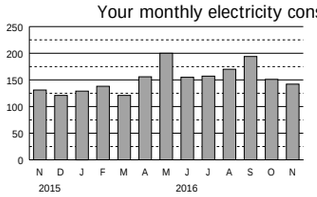

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.45		
Less : VAT	108.74		
Amount Net of VAT	1,427.71		
Less: BIR 2306	45.32		
BIR 2307	27.20	VATable Sales	1,427.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.19	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,463.93	TOTAL SALES	1,536.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41630/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614790967082

Collection Ref. Code	: 1817-55-230-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6149110000-6				
Customer Name	: ESTOLAS,NONA FE TM Y	TOTAL AMOUNT DUE	: 3,199.16	Overdue Bill	: 1
Meter Number	: 383746GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61491100006 BC11/485.5/41630/0/31/11-18-2016/86 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552679577501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313308

55243100009

Date : 11-18-2016

BC11/485.5/41640/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524310000-9

Collection Ref. Code : 1837-37-044-3

Customer Information----------

Name : UMPAD,AGNES G TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007062 EFS6	Pole No	:	0687104
Serial No	:	121431640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8145
Period From	:	10-16-2016	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.17
CURRENT BILL - NOVEMBER 2016		2,735.44
TOTAL AMOUNT DUE		5,337.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

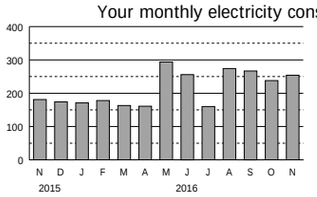

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.44		
Less : VAT	193.10		
Amount Net of VAT	2,542.34		
Less: BIR 2306	80.45		
BIR 2307	48.43	VATable Sales	2,542.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.46	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,606.56	TOTAL SALES	2,735.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41640/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552679577501

Collection Ref. Code	: 1837-37-044-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 5524310000-9				
Customer Name	: UMPAD,AGNES G TM	TOTAL AMOUNT DUE	: 5,337.20	Overdue Bill	: 1
Meter Number	: 007062 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55243100009 BC11/485.5/41640/0/31/11-18-2016/86 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149770038155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312395

14951100008

Date : 11-18-2016

BC11/485.5/41680/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495110000-8

Collection Ref. Code : 1815-92-095-5

Customer Information----------

Name : VARGA,ORLANDO L

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	333750GS6	Pole No	:	0687104
Serial No	:	41872239	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25299
Period From	:	10-16-2016	Prev Rdg	:	25091
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	50	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.21
CURRENT BILL - NOVEMBER 2016		2,232.12
TOTAL AMOUNT DUE		3,967.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,144.00

Your monthly electricity consumption chart

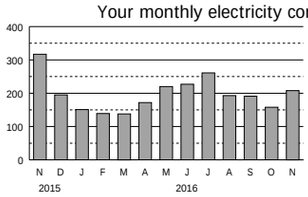

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.12		
Less : VAT	157.30		
Amount Net of VAT	2,074.82		
Less: BIR 2306	65.54		
BIR 2307	39.51	VATable Sales	2,074.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.77	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,127.07	TOTAL SALES	2,232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41680/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149770038155

Collection Ref. Code	: 1815-92-095-5	Premise Address	: DUMLOG,TALISAY
Account ID	: 1495110000-8		
Customer Name	: VARGA,ORLANDO L	TOTAL AMOUNT DUE	: 3,967.16
Meter Number	: 333750GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14951100008

BC11/485.5/41680/0/31/11-18-2016/86

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672045044160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307837

67233100006

Date : 11-18-2016

BC11/485.5/41690/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723310000-6

Collection Ref. Code : 1837-28-932-8

Customer Information----------

Name : FLORES,RAMISES

Premise Address : DUMLOG TALISAY,00008C

TIN :

Metering Information----------

Meter No	:	32217GS6	Pole No	:	0687104
Serial No	:	77978245	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17933
Period From	:	10-16-2016	Prev Rdg	:	17837
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	350	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 25.29
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.66
CURRENT BILL - NOVEMBER 2016		977.85
TOTAL AMOUNT DUE		1,924.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 745.00

Your monthly electricity consumption chart

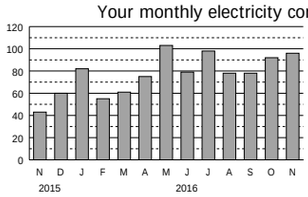

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.85		
Less : VAT	68.64		
Amount Net of VAT	909.21		
Less: BIR 2306	28.60		
BIR 2307	17.27	VATable Sales	909.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.34	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	931.98	TOTAL SALES	977.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41690/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672045044160

Collection Ref. Code	: 1837-28-932-8	Premise Address	: DUMLOG TALISAY,00008C		
Account ID	: 6723310000-6				
Customer Name	: FLORES,RAMISES	TOTAL AMOUNT DUE	: 1,924.21	Overdue Bill	: 1
Meter Number	: 32217GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67233100006 BC11/485.5/41690/0/31/11-18-2016/86 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937295421455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306931

93754100001

Date : 11-18-2016

BC11/485.5/43100/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375410000-1

Collection Ref. Code : 1843-97-854-7

Customer Information----------

Name : BELLEZA,PETRAQUEL E

Premise Address : ZONE 5, 1685 FLORIDA COUNTY EXTN.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074744	Pole No	:	0687125
Serial No	:	40010708	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	990
Period From	:	10-16-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	438	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.99
CURRENT BILL - NOVEMBER 2016		397.75
TOTAL AMOUNT DUE		737.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 436.00

Your monthly electricity consumption chart

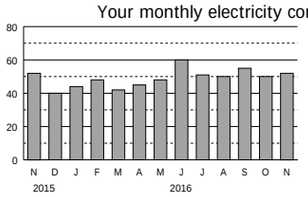

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.75		
Less : VAT	27.49		
Amount Net of VAT	370.26		
Less: BIR 2306	11.46		
BIR 2307	6.91	VATable Sales	370.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	379.38	TOTAL SALES	397.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937295421455

Collection Ref. Code	: 1843-97-854-7	Premise Address	: ZONE 5, 1685 FLORIDA COUNTY EXTN.,DUMLOG,TALISAY
Account ID	: 9375410000-1		
Customer Name	: BELLEZA,PETRAQUEL E	TOTAL AMOUNT DUE	: 737.14
Meter Number	: MTR1074744	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754100001 BC11/485.5/43100/0/31/11-18-2016/86 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476275633998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309438

47691100003

Date : 11-18-2016

BC11/485.5/43250/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769110000-3

Collection Ref. Code : 1839-76-707-3

Customer Information----------

Name : BELLEZA,VICENTE P

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	428752GS6	Pole No	:	0687125
Serial No	:	59429401	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10129
Period From	:	10-16-2016	Prev Rdg	:	10013
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.50
CURRENT BILL - NOVEMBER 2016		1,253.97
TOTAL AMOUNT DUE		2,514.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,380.00

Your monthly electricity consumption chart

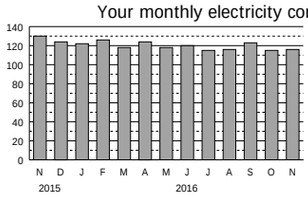

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.97		
Less : VAT	88.72		
Amount Net of VAT	1,165.25		
Less: BIR 2306	36.99		
BIR 2307	22.20	VATable Sales	1,165.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.06	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,194.78	TOTAL SALES	1,253.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43250/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476275633998

Collection Ref. Code : 1839-76-707-3

Account ID : 4769110000-3

Customer Name : BELLEZA,VICENTE P

Meter Number : 428752GS6

Period : Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 2,514.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47691100003 BC11/485.5/43250/0/31/11-18-2016/86 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452514585917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313311

45284100000

Date : 11-18-2016

BC11/485.5/43500/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528410000-0

Collection Ref. Code : 1845-70-770-2

Customer Information----------

Name : BASALLO,ROLANDO A

Premise Address : ZONE 5/ FLORIDA EXTENSION,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	486969GS6	Pole No	:	0687125
Serial No	:	58621549	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5362
Period From	:	10-16-2016	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	319	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.54
CURRENT BILL - NOVEMBER 2016		709.08
TOTAL AMOUNT DUE		1,103.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 340.00

Your monthly electricity consumption chart

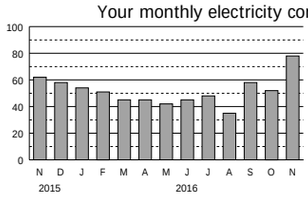

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.08		
Less : VAT	49.28		
Amount Net of VAT	659.80		
Less: BIR 2306	20.54		
BIR 2307	12.45	VATable Sales	659.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.81	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	676.09	TOTAL SALES	709.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452514585917

Collection Ref. Code	: 1845-70-770-2	Premise Address	: ZONE 5/ FLORIDA EXTENSION,DUMLOG,TALISAY
Account ID	: 4528410000-0		
Customer Name	: BASALLO,ROLANDO A	TOTAL AMOUNT DUE	: 1,103.53
Meter Number	: 486969GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45284100000 BC11/485.5/43500/0/31/11-18-2016/86 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968603834320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305902

96857586117

Date : 11-18-2016

BC11/485.5/45200/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685758611-7

Collection Ref. Code : 1849-48-425-2

Customer Information----------

Name : ROJAS,GRACE BAYLON

Premise Address : ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1008479	Pole No	:	0687160
Serial No	:	121570677	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	244
Period From	:	10-16-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.27
CURRENT BILL - NOVEMBER 2016		271.44
TOTAL AMOUNT DUE		461.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 18.00

Your monthly electricity consumption chart

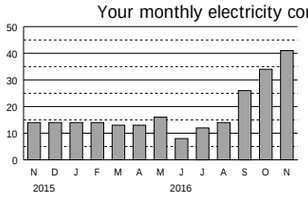

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.44		
Less : VAT	18.58		
Amount Net of VAT	252.86		
Less: BIR 2306	7.75		
BIR 2307	4.67	VATable Sales	252.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.44	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	259.02	TOTAL SALES	271.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/45200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968603834320

Collection Ref. Code	: 1849-48-425-2	Premise Address	: ZONE 5 DUMLOG		
Account ID	: 9685758611-7				
Customer Name	: ROJAS,GRACE BAYLON	TOTAL AMOUNT DUE	: 461.65	Overdue Bill	: 1
Meter Number	: MTR1008479				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96857586117 BC11/485.5/45200/0/31/11-18-2016/86 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553283928251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313531

55348575501

Date : 11-18-2016

BC11/485.5/45500/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534857550-1

Collection Ref. Code : 1851-22-311-8

Customer Information----------

Name : ORIGENES,MA.DORIS LUMAPGUID

Premise Address : Z-5 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1074743	Pole No	:	0687160
Serial No	:	40041024	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	932
Period From	:	10-16-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 93.26
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.56
CURRENT BILL - NOVEMBER 2016		653.92
TOTAL AMOUNT DUE		975.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 528.00

Your monthly electricity consumption chart

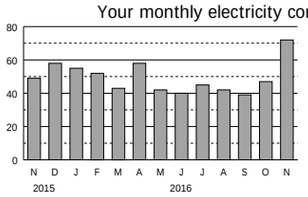

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.92		
Less : VAT	45.41		
Amount Net of VAT	608.51		
Less: BIR 2306	18.91		
BIR 2307	11.48	VATable Sales	608.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.12	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	623.53	TOTAL SALES	653.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/45500/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553283928251

Collection Ref. Code	: 1851-22-311-8	Premise Address	: Z-5 DUMLOG		
Account ID	: 5534857550-1				
Customer Name	: ORIGENES,MA.DORIS LUMAPGUID	TOTAL AMOUNT DUE	: 975.23	Overdue Bill	: 1
Meter Number	: MTR1074743				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55348575501 BC11/485.5/45500/0/31/11-18-2016/86 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087317088821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313854

08754100009

Date : 11-18-2016

BC11/485.5/45900/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875410000-9

Collection Ref. Code : 1831-91-224-4

Customer Information----------

Name : BAYLON,JULIETA N

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	373324GS6	Pole No	:	0642991
Serial No	:	2003136640	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49827
Period From	:	10-16-2016	Prev Rdg	:	49377
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	700	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,292.39
Transmission Charge	0.4416/kWh	198.72
System Loss Charge	0.7643/kWh	343.94
Sub-Total		2,835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		141.53
Transmission		5.84
System Loss		20.20
Distribution		155.11
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		574.06
CURRENT BILL - NOVEMBER 2016		4,812.06
TOTAL AMOUNT DUE		8,095.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,220.00

Your monthly electricity consumption chart

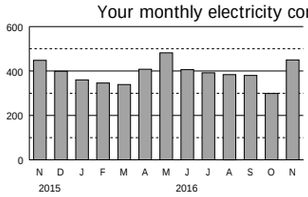

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.06		
Less : VAT	338.47		
Amount Net of VAT	4,473.59		
Less: BIR 2306	141.03		
BIR 2307	85.18	VATable Sales	4,473.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.38	VAT Zero Rated Sales	0.00
Add : VAT	338.47	VAT Amount	338.47
TOTAL AMOUNT DUE	4,585.85	TOTAL SALES	4,812.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/45900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087317088821

Collection Ref. Code	: 1831-91-224-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 0875410000-9				
Customer Name	: BAYLON,JULIETA N	TOTAL AMOUNT DUE	: 8,095.76	Overdue Bill	: 1
Meter Number	: 373324GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08754100009 BC11/485.5/45900/0/31/11-18-2016/86 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081612354626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311468

08171100004

Date : 11-18-2016

BC11/485.5/46600/0642921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817110000-4

Collection Ref. Code : 1817-40-626-4

Customer Information----------

Name : ENJAMBRE,JULIANA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	012332 EFS6	Pole No	:	0642921
Serial No	:	121436028	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7233
Period From	:	10-16-2016	Prev Rdg	:	7073
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.02
CURRENT BILL - NOVEMBER 2016		1,727.99
TOTAL AMOUNT DUE		3,490.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,844.00

Your monthly electricity consumption chart

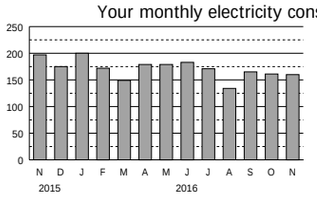

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.99		
Less : VAT	122.18		
Amount Net of VAT	1,605.81		
Less: BIR 2306	50.89		
BIR 2307	30.59	VATable Sales	1,605.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.33	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,646.51	TOTAL SALES	1,727.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/46600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081612354626

Collection Ref. Code	: 1817-40-626-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 0817110000-4				
Customer Name	: ENJAMBRE,JULIANA	TOTAL AMOUNT DUE	: 3,490.64	Overdue Bill	: 1
Meter Number	: 012332 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08171100004 BC11/485.5/46600/0/31/11-18-2016/86 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186670499596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313919

18673100006

Date : 11-18-2016

BC11/485.5/47200/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867310000-6

Collection Ref. Code : 1829-66-812-9

Customer Information----------

Name : CABUSAS,GELASIO V

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	222155WS6	Pole No	:	0642963
Serial No	:	47674591	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12653
Period From	:	10-16-2016	Prev Rdg	:	12557
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.10
CURRENT BILL - NOVEMBER 2016		981.87
TOTAL AMOUNT DUE		2,107.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,250.00

Your monthly electricity consumption chart

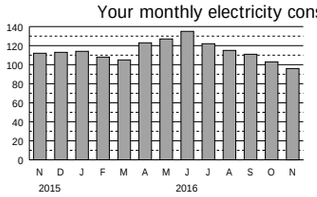

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.87		
Less : VAT	69.07		
Amount Net of VAT	912.80		
Less: BIR 2306	28.78		
BIR 2307	17.34	VATable Sales	912.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.68	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	935.75	TOTAL SALES	981.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/47200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186670499596

Collection Ref. Code	: 1829-66-812-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 1867310000-6				
Customer Name	: CABUSAS,GELASIO V	TOTAL AMOUNT DUE	: 2,107.36	Overdue Bill	: 1
Meter Number	: 222155WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18673100006 BC11/485.5/47200/0/31/11-18-2016/86 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421075054905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315552

42184100008

Date : 11-18-2016

BC11/485.5/47300/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218410000-8

Collection Ref. Code : 1845-63-038-6

Customer Information----------

Name : CABUSAS,CONSORCIA V

Premise Address : NEAR BRGY. HALL,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056184	Pole No	:	0642963
Serial No	:	121438145	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	963
Period From	:	10-16-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.28
CURRENT BILL - NOVEMBER 2016		278.60
TOTAL AMOUNT DUE		500.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 206.00

Your monthly electricity consumption chart

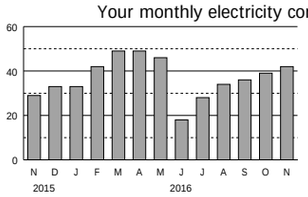

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.60		
Less : VAT	19.08		
Amount Net of VAT	259.52		
Less: BIR 2306	7.95		
BIR 2307	4.79	VATable Sales	259.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.78	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	265.86	TOTAL SALES	278.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/47300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421075054905

Collection Ref. Code	: 1845-63-038-6	Premise Address	: NEAR BRGY. HALL,DUMLOG,TALISAY		
Account ID	: 4218410000-8				
Customer Name	: CABUSAS,CONSORCIA V	TOTAL AMOUNT DUE	: 500.89	Overdue Bill	: 1
Meter Number	: MTR1056184				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42184100008 BC11/485.5/47300/0/31/11-18-2016/86 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339523879450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308226

33913100005

Date : 11-18-2016

BC11/485.5/47600/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391310000-5

Collection Ref. Code : 1835-51-764-1

Customer Information----------

Name : CABUSAS,CONSORCIA V M2

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	112190SS6	Pole No	:	0642963
Serial No	:	80928456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1950
Period From	:	10-16-2016	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	245	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.54
CURRENT BILL - NOVEMBER 2016		968.76
TOTAL AMOUNT DUE		1,951.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,044.00

Your monthly electricity consumption chart

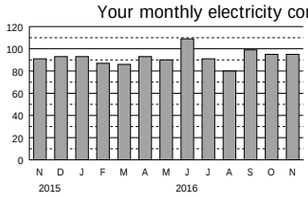

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.76		
Less : VAT	68.02		
Amount Net of VAT	900.74		
Less: BIR 2306	28.35		
BIR 2307	17.11	VATable Sales	900.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.28	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	923.30	TOTAL SALES	968.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/47600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339523879450

Collection Ref. Code	: 1835-51-764-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 3391310000-5				
Customer Name	: CABUSAS,CONSORCIA V M2	TOTAL AMOUNT DUE	: 1,951.32	Overdue Bill	: 1
Meter Number	: 112190SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33913100005 BC11/485.5/47600/0/31/11-18-2016/86 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263407825224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320182

26381100002

Date : 11-18-2016

BC11/485.5/47800/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638110000-2

Collection Ref. Code : 1817-47-788-9

Customer Information----------

Name : CABUSAS,CONSORCIA M3 V

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	469446GS6	Pole No	:	0642963
Serial No	:	61319159	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1447
Period From	:	10-16-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - NOVEMBER 2016		185.06
TOTAL AMOUNT DUE		305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 125.00

Your monthly electricity consumption chart

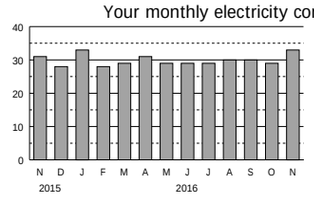

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.06		
Less : VAT	12.48		
Amount Net of VAT	172.58		
Less: BIR 2306	5.22		
BIR 2307	3.14	VATable Sales	172.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.22	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	176.70	TOTAL SALES	185.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/47800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263407825224

Collection Ref. Code	: 1817-47-788-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2638110000-2				
Customer Name	: CABUSAS,CONSORCIA M3 V	TOTAL AMOUNT DUE	: 305.33	Overdue Bill	: 1
Meter Number	: 469446GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26381100002

BC11/485.5/47800/0/31/11-18-2016/86

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409169094325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310000

40903100002

Date : 11-18-2016

BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090310000-2

Collection Ref. Code : 1835-31-701-4

Customer Information----------

Name : FABUGAIS,PAUL C TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108390	Pole No	:	0642991
Serial No	:	129127413	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7238
Period From	:	10-16-2016	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	228	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,166.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,185.41
Transmission Charge	0.6216/kWh	266.67
System Loss Charge	0.7429/kWh	318.70
Sub-Total		2,770.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		127.41
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		134.94
Transmission		7.84
System Loss		18.41
Distribution		147.90
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		551.88
CURRENT BILL - NOVEMBER 2016		4,682.57
Debit Adjustments		78.53
TOTAL AMOUNT DUE		12,928.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 9,186.00

Your monthly electricity consumption chart

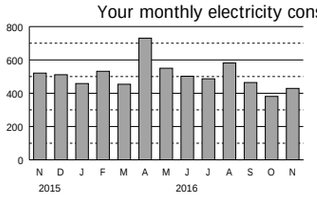

Avg Monthly Usage : 507.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.57		
Less : VAT	326.86		
Amount Net of VAT	4,355.71		
Less: BIR 2306	136.21		
BIR 2307	83.03	VATable Sales	4,355.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,136.47	VAT Zero Rated Sales	0.00
Add : VAT	326.86	VAT Amount	326.86
TOTAL AMOUNT DUE	4,463.33	TOTAL SALES	4,682.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409169094325

Collection Ref. Code	: 1835-31-701-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 4090310000-2				
Customer Name	: FABUGAIS,PAUL C TM	TOTAL AMOUNT DUE	: 12,928.04	Overdue Bill	: 1
Meter Number	: MTR1108390				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40903100002 BC11/485.5/48100/0/31/11-18-2016/86 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327176596339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318915

32744100002

Date : 11-18-2016

BC11/485.5/48200/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274410000-2

Collection Ref. Code : 1831-82-119-2

Customer Information----------

Name : BARRAL,ANICETO A SR TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	300123SS6	Pole No	:	0642991
Serial No	:	32217386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	97821
Period From	:	10-16-2016	Prev Rdg	:	97069
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	100	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,893.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,830.84
Transmission Charge	0.6216/kWh	467.44
System Loss Charge	0.7429/kWh	558.66
Sub-Total		4,856.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,893.00	157.86
Sub-Total		232.55
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		236.53
Transmission		13.75
System Loss		32.27
Distribution		258.80
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		968.09
CURRENT BILL - NOVEMBER 2016		8,214.27
TOTAL AMOUNT DUE		16,107.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 8,818.83

Your monthly electricity consumption chart

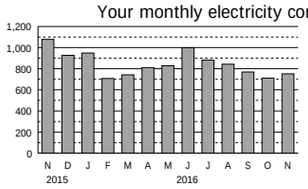

Avg Monthly Usage : 845.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,214.27		
Less : VAT	573.60		
Amount Net of VAT	7,640.67		
Less: BIR 2306	239.01		
BIR 2307	145.65	VATable Sales	7,640.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,256.01	VAT Zero Rated Sales	0.00
Add : VAT	573.60	VAT Amount	573.60
TOTAL AMOUNT DUE	7,829.61	TOTAL SALES	8,214.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327176596339

Collection Ref. Code	: 1831-82-119-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 3274410000-2				
Customer Name	: BARRAL,ANICETO A SR TM	TOTAL AMOUNT DUE	: 16,107.51	Overdue Bill	: 1
Meter Number	: 300123SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32744100002 BC11/485.5/48200/0/31/11-18-2016/86 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262714162383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320088

26242970585

Date : 11-18-2016

BC11/485.5/48810/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624297058-5

Collection Ref. Code : 1855-48-017-4

Customer Information----------

Name : UNABIA,ROMEO OBSIAL

Premise Address : CHAMPAKA,DUMLOG

TIN :

Metering Information----------

Meter No	:	573768 GS6	Pole No	:	0642970
Serial No	:	18759656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1917
Period From	:	10-16-2016	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.26
CURRENT BILL - NOVEMBER 2016		810.78
TOTAL AMOUNT DUE		1,482.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 707.00

Your monthly electricity consumption chart

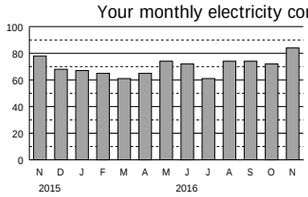

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.78		
Less : VAT	56.69		
Amount Net of VAT	754.09		
Less: BIR 2306	23.63		
BIR 2307	14.28	VATable Sales	754.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.18	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	772.87	TOTAL SALES	810.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48810/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262714162383

Collection Ref. Code	: 1855-48-017-4	Premise Address	: CHAMPAKA,DUMLOG		
Account ID	: 2624297058-5				
Customer Name	: UNABIA,ROMEO OBSIAL	TOTAL AMOUNT DUE	: 1,482.12	Overdue Bill	: 1
Meter Number	: 573768 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26242970585 BC11/485.5/48810/0/31/11-18-2016/86 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552091716606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313395

55284100009

Date : 11-18-2016

BC11/485.5/49100/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528410000-9

Collection Ref. Code : 1845-72-380-5

Customer Information----------

Name : LOQUERO,CLIFFORD M

Premise Address : ZONE 5 / CHAMPACA COMPOUND,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	487070GS6	Pole No	:	0680482
Serial No	:	52317704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4580
Period From	:	10-16-2016	Prev Rdg	:	4454
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	392	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.74
CURRENT BILL - NOVEMBER 2016		1,365.64
TOTAL AMOUNT DUE		2,917.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,477.00

Your monthly electricity consumption chart

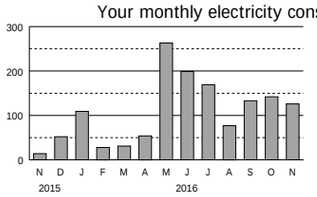

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.64		
Less : VAT	96.71		
Amount Net of VAT	1,268.93		
Less: BIR 2306	40.30		
BIR 2307	24.18	VATable Sales	1,268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.45	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,301.16	TOTAL SALES	1,365.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552091716606

Collection Ref. Code	: 1845-72-380-5	Premise Address	: ZONE 5 / CHAMPACA COMPOUND,DUMLOG,TALISAY
Account ID	: 5528410000-9		
Customer Name	: LOQUERO,CLIFFORD M	TOTAL AMOUNT DUE	: 2,917.61
Meter Number	: 487070GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55284100009

BC11/485.5/49100/0/31/11-18-2016/86

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681373641223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312263

68171100008

Date : 11-18-2016

BC11/485.5/49400/0702502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817110000-8

Collection Ref. Code : 1817-40-677-9

Customer Information----------

Name : LARIDA,BENJAMIN

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	515901 GS6	Pole No	:	0702502
Serial No	:	7000406	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16661
Period From	:	10-16-2016	Prev Rdg	:	16462
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,798.50	95.97
Sub-Total		115.73
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.63
CURRENT BILL - NOVEMBER 2016		2,206.49
TOTAL AMOUNT DUE		4,412.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,593.00

Your monthly electricity consumption chart

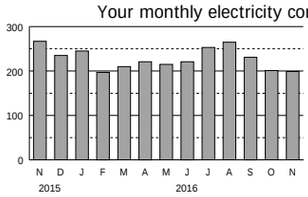

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.49		
Less : VAT	158.10		
Amount Net of VAT	2,048.39		
Less: BIR 2306	65.88		
BIR 2307	39.07	VATable Sales	2,048.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.44	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	2,101.54	TOTAL SALES	2,206.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681373641223

Collection Ref. Code	: 1817-40-677-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 6817110000-8				
Customer Name	: LARIDA,BENJAMIN	TOTAL AMOUNT DUE	: 4,412.13	Overdue Bill	: 1
Meter Number	: 515901 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68171100008 BC11/485.5/49400/0/31/11-18-2016/86 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107991283402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308259

10783100000

Date : 11-18-2016

BC11/485.5/49900/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078310000-0

Collection Ref. Code : 1829-74-569-7

Customer Information----------

Name : MANTO,CRISTINO MAINIT

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	271364GS6	Pole No	:	0702481
Serial No	:	48975913	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	89553
Period From	:	10-16-2016	Prev Rdg	:	89030
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,664.27
Transmission Charge	0.4416/kWh	230.96
System Loss Charge	0.7643/kWh	399.73
Sub-Total		3,294.96
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 11,483.00	229.66
Sub-Total		281.60
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		164.51
Transmission		6.79
System Loss		23.48
Distribution		180.17
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		686.34
CURRENT BILL - NOVEMBER 2016		5,764.35
TOTAL AMOUNT DUE		10,747.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 500.00

Your monthly electricity consumption chart

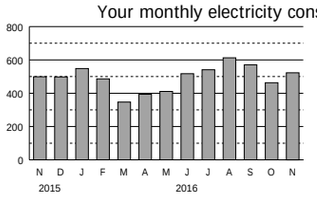

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,764.35		
Less : VAT	411.79		
Amount Net of VAT	5,352.56		
Less: BIR 2306	171.58		
BIR 2307	102.07	VATable Sales	5,352.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.91	VAT Zero Rated Sales	0.00
Add : VAT	411.79	VAT Amount	411.79
TOTAL AMOUNT DUE	5,490.70	TOTAL SALES	5,764.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107991283402

Collection Ref. Code	: 1829-74-569-7	Premise Address	: DUMLOG TALISAY
Account ID	: 1078310000-0		
Customer Name	: MANTO,CRISTINO MAINIT	TOTAL AMOUNT DUE	: 10,747.18
Meter Number	: 271364GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10783100000

BC11/485.5/49900/0/31/11-18-2016/86

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781330561460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312416

78171100007

Date : 11-18-2016

BC11/485.5/50000/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817110000-7

Collection Ref. Code : 1817-40-689-2

Customer Information----------

Name : CAMPO,GUILLERMO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377746GS6	Pole No	:	0702341
Serial No	:	2003139474	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	76677
Period From	:	10-16-2016	Prev Rdg	:	76372
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,839.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,839.50	116.79
Sub-Total		147.09
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		398.38
CURRENT BILL - NOVEMBER 2016		3,344.69
TOTAL AMOUNT DUE		9,183.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,500.00

Your monthly electricity consumption chart

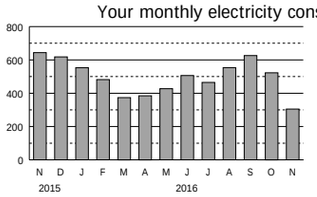

Avg Monthly Usage : 497.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.69		
Less : VAT	238.35		
Amount Net of VAT	3,106.34		
Less: BIR 2306	99.33		
BIR 2307	59.22	VATable Sales	3,106.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.79	VAT Zero Rated Sales	0.00
Add : VAT	238.35	VAT Amount	238.35
TOTAL AMOUNT DUE	3,186.14	TOTAL SALES	3,344.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/50000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781330561460

Collection Ref. Code	: 1817-40-689-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 7817110000-7				
Customer Name	: CAMPO,GUILLERMO	TOTAL AMOUNT DUE	: 9,183.94	Overdue Bill	: 1
Meter Number	: 377746GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78171100007 BC11/485.5/50000/0/31/11-18-2016/86 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124415758770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315477

12491100009

Date : 11-18-2016

BC11/485.5/50100/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249110000-9

Collection Ref. Code : 1817-56-023-9

Customer Information----------

Name : BARDILLAS,JOEL G

Premise Address : 1606,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	378803GS6	Pole No	:	0702341
Serial No	:	2003140012	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23751
Period From	:	10-16-2016	Prev Rdg	:	23646
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.04
CURRENT BILL - NOVEMBER 2016		1,132.64
TOTAL AMOUNT DUE		2,144.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 969.00

Your monthly electricity consumption chart

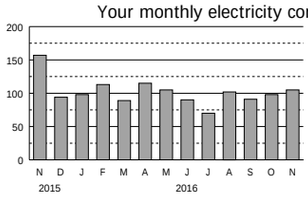

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.64		
Less : VAT	80.03		
Amount Net of VAT	1,052.61		
Less: BIR 2306	33.33		
BIR 2307	20.05	VATable Sales	1,052.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.23	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,079.26	TOTAL SALES	1,132.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/50100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124415758770

Collection Ref. Code	: 1817-56-023-9	Premise Address	: 1606,DUMLOG,TALISAY		
Account ID	: 1249110000-9				
Customer Name	: BARDILLAS,JOEL G	TOTAL AMOUNT DUE	: 2,144.24	Overdue Bill	: 1
Meter Number	: 378803GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12491100009

BC11/485.5/50100/0/31/11-18-2016/86

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298895943894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320163

29841100000

Date : 11-18-2016

BC11/485.5/51100/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984110000-0

Collection Ref. Code : 1815-57-260-4

Customer Information----------

Name : ALOB,AVENGER B.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132974	Pole No	:	0721965
Serial No	:	40079979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	942
Period From	:	10-16-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.58
CURRENT BILL - NOVEMBER 2016		829.55
TOTAL AMOUNT DUE		1,498.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 850.00

Your monthly electricity consumption chart

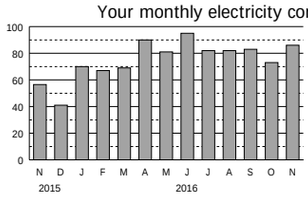

Avg Monthly Usage : 75.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.55		
Less : VAT	57.97		
Amount Net of VAT	771.58		
Less: BIR 2306	24.16		
BIR 2307	14.61	VATable Sales	771.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.81	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	790.78	TOTAL SALES	829.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298895943894

Collection Ref. Code	: 1815-57-260-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 2984110000-0				
Customer Name	: ALOB,AVENGER B.	TOTAL AMOUNT DUE	: 1,498.49	Overdue Bill	: 1
Meter Number	: MTR1132974				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29841100000

BC11/485.5/51100/0/31/11-18-2016/86

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625708009195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316759

62529477291

Date : 11-18-2016

BC11/485.5/51110/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252947729-1

Collection Ref. Code : 1857-49-941-7

Customer Information----------

Name : REQUIROSO,CHERYLYNN MICHELLE DABLO

Premise Address : 1012 BURGOS ST.,ZONE 3,DUMLOG, TALISAY CITY

TIN : 254-874-661-000

Metering Information----------

Meter No	:	MTR1091105	Pole No	:	0718881
Serial No	:	40043851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1411
Period From	:	10-16-2016	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 24.32
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.28
CURRENT BILL - NOVEMBER 2016		958.13
TOTAL AMOUNT DUE		1,907.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,132.00

Your monthly electricity consumption chart

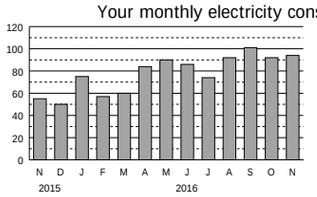

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.13		
Less : VAT	67.28		
Amount Net of VAT	890.85		
Less: BIR 2306	28.05		
BIR 2307	16.92	VATable Sales	890.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.88	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	913.16	TOTAL SALES	958.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51110/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625708009195

Collection Ref. Code	: 1857-49-941-7	Premise Address	: 1012 BURGOS ST.,ZONE 3,DUMLOG, TALISAY CITY		
Account ID	: 6252947729-1				
Customer Name	: REQUIROSO,CHERYLYNN MICHELLE DABLO	TOTAL AMOUNT DUE	: 1,907.74	Overdue Bill	: 1
Meter Number	: MTR1091105				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62529477291 BC11/485.5/51110/0/31/11-18-2016/86 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991922451599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314978

99161100005

Date : 11-18-2016

BC11/485.5/51200/0721986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916110000-5

Collection Ref. Code : 1841-31-578-8

Customer Information----------

Name : ABAPO,RIEL

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028414	Pole No	:	0721986
Serial No	:	121519071	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14312
Period From	:	10-16-2016	Prev Rdg	:	13774
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	349	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,740.68
Transmission Charge	0.4416/kWh	237.58
System Loss Charge	0.7643/kWh	411.19
Sub-Total		3,389.45
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,900.00	138.00
Sub-Total		191.44
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		169.23
Transmission		6.99
System Loss		24.14
Distribution		185.33
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		693.67
CURRENT BILL - NOVEMBER 2016		5,818.94
TOTAL AMOUNT DUE		11,429.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,290.00

Your monthly electricity consumption chart

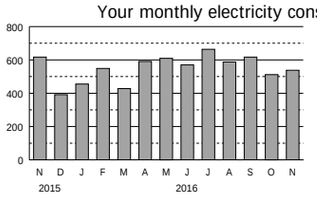

Avg Monthly Usage : 548.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,818.94		
Less : VAT	411.74		
Amount Net of VAT	5,407.20		
Less: BIR 2306	171.57		
BIR 2307	103.02	VATable Sales	5,407.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,132.61	VAT Zero Rated Sales	0.00
Add : VAT	411.74	VAT Amount	411.74
TOTAL AMOUNT DUE	5,544.35	TOTAL SALES	5,818.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991922451599

Collection Ref. Code	: 1841-31-578-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9916110000-5				
Customer Name	: ABAPO,RIEL	TOTAL AMOUNT DUE	: 11,429.14	Overdue Bill	: 1
Meter Number	: MTR1028414				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99161100005

BC11/485.5/51200/0/31/11-18-2016/86

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291664685613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317555

29171100000

Date : 11-18-2016

BC11/485.5/51300/0721993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917110000-0

Collection Ref. Code : 1817-40-737-6

Customer Information----------

Name : DAGUIPA,PILAR

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254785GS6	Pole No	:	0721993
Serial No	:	44501135	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41208
Period From	:	10-16-2016	Prev Rdg	:	41044
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.10
CURRENT BILL - NOVEMBER 2016		1,770.61
TOTAL AMOUNT DUE		3,557.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,990.00

Your monthly electricity consumption chart

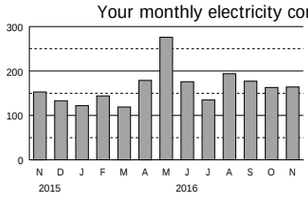

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.61		
Less : VAT	125.17		
Amount Net of VAT	1,645.44		
Less: BIR 2306	52.16		
BIR 2307	31.35	VATable Sales	1,645.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.93	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,687.10	TOTAL SALES	1,770.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291664685613

Collection Ref. Code	: 1817-40-737-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 2917110000-0				
Customer Name	: DAGUIPA,PILAR	TOTAL AMOUNT DUE	: 3,557.38	Overdue Bill	: 1
Meter Number	: 254785GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29171100000

BC11/485.5/51300/0/31/11-18-2016/86

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578600441792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310618

57893100008

Date : 11-18-2016

BC11/485.5/51600/0722005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789310000-8

Collection Ref. Code : 1841-93-239-6

Customer Information----------

Name : LARIOSA,NOEL C

Premise Address : Z5-622 BURGOS ST.,,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	285845SS6	Pole No	:	0722005
Serial No	:	31830574	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21937
Period From	:	10-16-2016	Prev Rdg	:	21716
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	590	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.36
CURRENT BILL - NOVEMBER 2016		2,385.14
TOTAL AMOUNT DUE		4,843.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,956.00

Your monthly electricity consumption chart

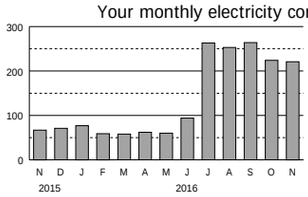

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.14		
Less : VAT	168.58		
Amount Net of VAT	2,216.56		
Less: BIR 2306	70.26		
BIR 2307	42.23	VATable Sales	2,216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.07	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,272.65	TOTAL SALES	2,385.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578600441792

Collection Ref. Code	: 1841-93-239-6	Premise Address	: Z5-622 BURGOS ST.,,DUMLOG,TALISAY
Account ID	: 5789310000-8		
Customer Name	: LARIOSA,NOEL C	TOTAL AMOUNT DUE	: 4,843.15 Overdue Bill : 1
Meter Number	: 285845SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57893100008 BC11/485.5/51600/0/31/11-18-2016/86 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591001978664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315580

59171100007

Date : 11-18-2016

BC11/485.5/51800/0722005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917110000-7

Collection Ref. Code : 1817-40-848-8

Customer Information----------

Name : LARIOSA,PACIFICO

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224917WS6	Pole No	:	0722005
Serial No	:	49421369	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6214
Period From	:	10-16-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.39
CURRENT BILL - NOVEMBER 2016		669.11
TOTAL AMOUNT DUE		1,269.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 715.00

Your monthly electricity consumption chart

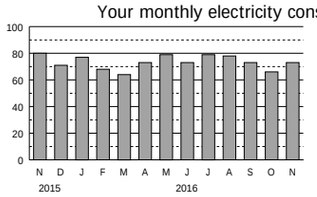

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.11		
Less : VAT	46.70		
Amount Net of VAT	622.41		
Less: BIR 2306	19.45		
BIR 2307	11.75	VATable Sales	622.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.21	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	637.91	TOTAL SALES	669.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591001978664

Collection Ref. Code	: 1817-40-848-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 5917110000-7				
Customer Name	: LARIOSA,PACIFICO	TOTAL AMOUNT DUE	: 1,269.67	Overdue Bill	: 1
Meter Number	: 224917WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59171100007 BC11/485.5/51800/0/31/11-18-2016/86 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921779623024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315692

92111100001

Date : 11-18-2016

BC11/485.5/52100/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211110000-1

Collection Ref. Code : 1811-69-101-3

Customer Information----------

Name : FERNANDEZ,CORAZON SEMBRANO

Premise Address : BURGOS ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039050	Pole No	:	0718832
Serial No	:	126814022	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3951
Period From	:	10-16-2016	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1044	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,899.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.95
CURRENT BILL - NOVEMBER 2016		1,917.34
TOTAL AMOUNT DUE		3,816.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,119.00

Your monthly electricity consumption chart

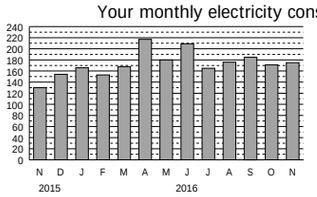

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.34		
Less : VAT	134.11		
Amount Net of VAT	1,783.23		
Less: BIR 2306	55.88		
BIR 2307	34.00	VATable Sales	1,783.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.35	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,827.46	TOTAL SALES	1,917.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921779623024

Collection Ref. Code	: 1811-69-101-3	Premise Address	: BURGOS ST,DUMLOG,TALISAY		
Account ID	: 9211110000-1				
Customer Name	: FERNANDEZ,CORAZON SEMBRANO	TOTAL AMOUNT DUE	: 3,816.61	Overdue Bill	: 1
Meter Number	: MTR1039050				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92111100001 BC11/485.5/52100/0/31/11-18-2016/86 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991730364154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315131

99171100003

Date : 11-18-2016

BC11/485.5/52400/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917110000-3

Collection Ref. Code : 1817-40-893-3

Customer Information----------

Name : FERNANDEZ,FELIPE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	320410GS6	Pole No	:	0718832
Serial No	:	48964687	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6390
Period From	:	10-16-2016	Prev Rdg	:	6307
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 63.20
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.06
CURRENT BILL - NOVEMBER 2016		801.26
TOTAL AMOUNT DUE		1,468.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 750.00

Your monthly electricity consumption chart

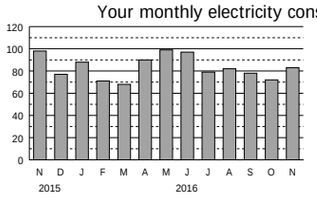

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.26		
Less : VAT	56.01		
Amount Net of VAT	745.25		
Less: BIR 2306	23.37		
BIR 2307	14.11	VATable Sales	745.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.77	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	763.78	TOTAL SALES	801.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991730364154

Collection Ref. Code	: 1817-40-893-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 9917110000-3				
Customer Name	: FERNANDEZ,FELIPE	TOTAL AMOUNT DUE	: 1,468.22	Overdue Bill	: 1
Meter Number	: 320410GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99171100003 BC11/485.5/52400/0/31/11-18-2016/86 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227840545112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317253

22773100007

Date : 11-18-2016

BC11/485.5/52600/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277310000-7

Collection Ref. Code : 1829-68-572-4

Customer Information----------

Name : SALGADO,JOSE MARI O

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	255162GS6	Pole No	:	0718832
Serial No	:	46980265	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	56607
Period From	:	10-16-2016	Prev Rdg	:	56053
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	1380	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,496.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,822.19
Transmission Charge	0.4416/kWh	244.65
System Loss Charge	0.7643/kWh	423.42
Sub-Total		3,490.26
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,496.00	129.92
Sub-Total		184.95
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		174.25
Transmission		7.20
System Loss		24.86
Distribution		190.82
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		712.75
CURRENT BILL - NOVEMBER 2016		5,978.12
TOTAL AMOUNT DUE		12,474.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,660.00

Your monthly electricity consumption chart

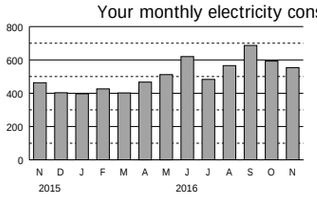

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,978.12		
Less : VAT	422.48		
Amount Net of VAT	5,555.64		
Less: BIR 2306	176.04		
BIR 2307	105.83	VATable Sales	5,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,273.77	VAT Zero Rated Sales	0.00
Add : VAT	422.48	VAT Amount	422.48
TOTAL AMOUNT DUE	5,696.25	TOTAL SALES	5,978.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52600/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227840545112

Collection Ref. Code : 1829-68-572-4

Account ID : 2277310000-7

Customer Name : SALGADO,JOSE MARI O

Meter Number : 255162GS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,474.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22773100007 BC11/485.5/52600/0/31/11-18-2016/86 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837553575461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307327

83773100009

Date : 11-18-2016

BC11/485.5/52900/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377310000-9

Collection Ref. Code : 1829-69-530-4

Customer Information----------

Name : LABRADOR,MARIO E

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183253DS6	Pole No	:	0718874
Serial No	:	12980183	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66603
Period From	:	10-16-2016	Prev Rdg	:	66518
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	340	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 58.48
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.24
CURRENT BILL - NOVEMBER 2016		827.49
TOTAL AMOUNT DUE		1,822.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 995.00

Your monthly electricity consumption chart

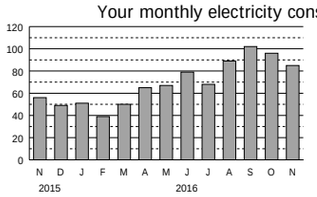

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.49		
Less : VAT	58.12		
Amount Net of VAT	769.37		
Less: BIR 2306	24.24		
BIR 2307	14.58	VATable Sales	769.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.55	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	788.67	TOTAL SALES	827.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837553575461

Collection Ref. Code	: 1829-69-530-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 8377310000-9				
Customer Name	: LABRADOR,MARIO E	TOTAL AMOUNT DUE	: 1,822.16	Overdue Bill	: 1
Meter Number	: 183253DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83773100009 BC11/485.5/52900/0/31/11-18-2016/86 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496784745509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318368

49673100001

Date : 11-18-2016

BC11/485.5/53000/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967310000-1

Collection Ref. Code : 1829-67-308-4

Customer Information----------

Name : FERNANDEZ,MELANIE L

Premise Address : ZONE 5,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	142400WS6	Pole No	:	0718874
Serial No	:	69859666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7781
Period From	:	10-16-2016	Prev Rdg	:	7687
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	248	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.01
CURRENT BILL - NOVEMBER 2016		955.71
TOTAL AMOUNT DUE		1,797.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 860.00

Your monthly electricity consumption chart

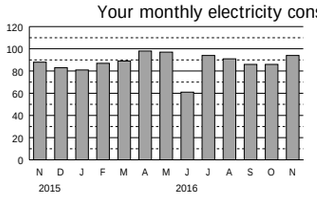

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.71		
Less : VAT	67.02		
Amount Net of VAT	888.69		
Less: BIR 2306	27.94		
BIR 2307	16.88	VATable Sales	888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.87	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	910.89	TOTAL SALES	955.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496784745509

Collection Ref. Code	: 1829-67-308-4	Premise Address	: ZONE 5,DUMLOG,TALISAY CITY		
Account ID	: 4967310000-1				
Customer Name	: FERNANDEZ,MELANIE L	TOTAL AMOUNT DUE	: 1,797.93	Overdue Bill	: 1
Meter Number	: 142400WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49673100001 BC11/485.5/53000/0/31/11-18-2016/86 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596184745195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317813

59673100000

Date : 11-18-2016

BC11/485.5/53100/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967310000-0

Collection Ref. Code : 1829-67-311-4

Customer Information----------

Name : LABRADOR,CANDELARIA E M2

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	298393SS6	Pole No	:	0718874
Serial No	:	31899033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19961
Period From	:	10-16-2016	Prev Rdg	:	19847
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	770	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.07
CURRENT BILL - NOVEMBER 2016		1,233.70
TOTAL AMOUNT DUE		2,529.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,476.00

Your monthly electricity consumption chart

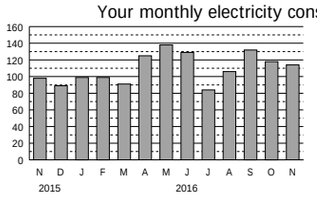

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.70		
Less : VAT	87.33		
Amount Net of VAT	1,146.37		
Less: BIR 2306	36.41		
BIR 2307	21.84	VATable Sales	1,146.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.12	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,175.45	TOTAL SALES	1,233.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596184745195

Collection Ref. Code	: 1829-67-311-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 5967310000-0				
Customer Name	: LABRADOR,CANDELARIA E M2	TOTAL AMOUNT DUE	: 2,529.03	Overdue Bill	: 1
Meter Number	: 298393SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59673100000 BC11/485.5/53100/0/31/11-18-2016/86 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818221815350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313967

81883100000

Date : 11-18-2016

BC11/485.5/53200/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188310000-0

Collection Ref. Code : 1829-81-989-5

Customer Information----------

Name : LABRADOR,MICHAEL E

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	008329 EFS6	Pole No	:	0718874
Serial No	:	121429529	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5395
Period From	:	10-16-2016	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	320	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.65
CURRENT BILL - NOVEMBER 2016		1,448.09
TOTAL AMOUNT DUE		2,923.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,350.00

Your monthly electricity consumption chart

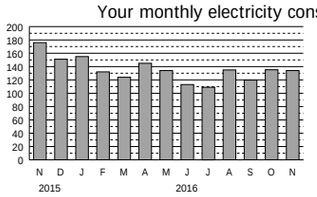

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.09		
Less : VAT	102.42		
Amount Net of VAT	1,345.67		
Less: BIR 2306	42.69		
BIR 2307	25.64	VATable Sales	1,345.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.34	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,379.76	TOTAL SALES	1,448.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818221815350

Collection Ref. Code	: 1829-81-989-5	Premise Address	: DUMLOG TALISAY		
Account ID	: 8188310000-0				
Customer Name	: LABRADOR,MICHAEL E	TOTAL AMOUNT DUE	: 2,923.56	Overdue Bill	: 1
Meter Number	: 008329 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81883100000 BC11/485.5/53200/0/31/11-18-2016/86 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907009830748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308648

90795623736

Date : 11-18-2016

BC11/485.5/53310/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079562373-6

Collection Ref. Code : 1859-72-362-4

Customer Information----------

Name : LABRADOR,MONA ESPINOSA

Premise Address : BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030582	Pole No	:	0718881
Serial No	:	125285479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2074
Period From	:	10-16-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	333	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.37
CURRENT BILL - NOVEMBER 2016		2,762.71
TOTAL AMOUNT DUE		5,642.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 30.00

Your monthly electricity consumption chart

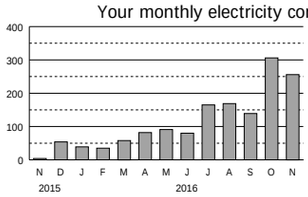

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.71		
Less : VAT	195.25		
Amount Net of VAT	2,567.46		
Less: BIR 2306	81.36		
BIR 2307	48.91	VATable Sales	2,567.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.19	VAT Zero Rated Sales	0.00
Add : VAT	195.25	VAT Amount	195.25
TOTAL AMOUNT DUE	2,632.44	TOTAL SALES	2,762.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907009830748

Collection Ref. Code	: 1859-72-362-4	Premise Address	: BURGOS ST.,DUMLOG, TALISAY CITY
Account ID	: 9079562373-6		
Customer Name	: LABRADOR,MONA ESPINOSA	TOTAL AMOUNT DUE	: 5,642.22
Meter Number	: MTR1030582		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90795623736

BC11/485.5/53310/0/31/11-18-2016/86

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956295141698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316255

95683100002

Date : 11-18-2016

BC11/485.5/53400/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568310000-2

Collection Ref. Code : 1829-71-848-7

Customer Information----------

Name : NADONZA,TITO C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525173 GS6	Pole No	:	0718881
Serial No	:	57255060	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4240
Period From	:	10-16-2016	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.24
CURRENT BILL - NOVEMBER 2016		707.66
TOTAL AMOUNT DUE		1,435.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,039.00

Your monthly electricity consumption chart

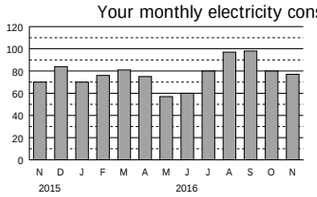

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.66		
Less : VAT	49.47		
Amount Net of VAT	658.19		
Less: BIR 2306	20.61		
BIR 2307	12.43	VATable Sales	658.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.15	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	674.62	TOTAL SALES	707.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53400/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956295141698

Collection Ref. Code	: 1829-71-848-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 9568310000-2				
Customer Name	: NADONZA,TITO C	TOTAL AMOUNT DUE	: 1,435.18	Overdue Bill	: 1
Meter Number	: 525173 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95683100002 BC11/485.5/53400/0/31/11-18-2016/86 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382009850118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312537

38205399132

Date : 11-18-2016

BC11/485.5/54710/0718916/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820539913-2

Collection Ref. Code : 1861-54-500-2

Customer Information----------

Name : ROSARIO,MYRNA MEDALLE

Premise Address : ZONE 3,#618 BURGOS STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068534	Pole No	:	0718916
Serial No	:	125286589	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6213
Period From	:	10-16-2016	Prev Rdg	:	5903
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	344	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.55
CURRENT BILL - NOVEMBER 2016		3,333.75
TOTAL AMOUNT DUE		6,352.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,715.00

Your monthly electricity consumption chart

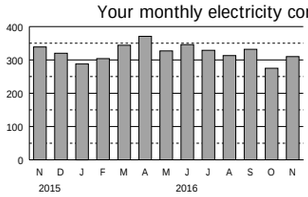

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.75		
Less : VAT	235.18		
Amount Net of VAT	3,098.57		
Less: BIR 2306	98.00		
BIR 2307	59.02	VATable Sales	3,098.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.55	VAT Zero Rated Sales	0.00
Add : VAT	235.18	VAT Amount	235.18
TOTAL AMOUNT DUE	3,176.73	TOTAL SALES	3,333.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54710/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382009850118

Collection Ref. Code	: 1861-54-500-2	Premise Address	: ZONE 3,#618 BURGOS STREET,DUMLOG, TALISAY CITY		
Account ID	: 3820539913-2				
Customer Name	: ROSARIO,MYRNA MEDALLE	TOTAL AMOUNT DUE	: 6,352.35	Overdue Bill	: 1
Meter Number	: MTR1068534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38205399132

BC11/485.5/54710/0/31/11-18-2016/86

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148851427667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312266

14851100009

Date : 11-18-2016

BC11/485.5/54900/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485110000-9

Collection Ref. Code : 1815-71-833-1

Customer Information----------

Name : HAGANAS,MARY GRACE S.

Premise Address : BURGOS ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	336524GS6	Pole No	:	0718951
Serial No	:	46236254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32381
Period From	:	10-16-2016	Prev Rdg	:	32121
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.60
CURRENT BILL - NOVEMBER 2016		2,797.69
TOTAL AMOUNT DUE		5,362.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,498.00

Your monthly electricity consumption chart

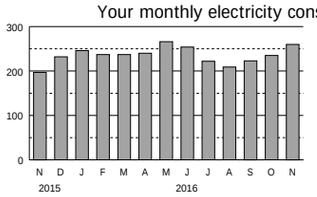

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.69		
Less : VAT	197.41		
Amount Net of VAT	2,600.28		
Less: BIR 2306	82.28		
BIR 2307	49.53	VATable Sales	2,600.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.47	VAT Zero Rated Sales	0.00
Add : VAT	197.41	VAT Amount	197.41
TOTAL AMOUNT DUE	2,665.88	TOTAL SALES	2,797.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148851427667

Collection Ref. Code	: 1815-71-833-1	Premise Address	: BURGOS ST.,DUMLOG,TALISAY		
Account ID	: 1485110000-9				
Customer Name	: HAGANAS,MARY GRACE S.	TOTAL AMOUNT DUE	: 5,362.68	Overdue Bill	: 1
Meter Number	: 336524GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14851100009 BC11/485.5/54900/0/31/11-18-2016/86 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354295734169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314682

35491100000

Date : 11-18-2016

BC11/485.5/55000/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549110000-0

Collection Ref. Code : 1817-62-512-8

Customer Information----------

Name : MORALES,EMILY M

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	117232DS6	Pole No	:	0718951
Serial No	:	16095770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38051
Period From	:	10-16-2016	Prev Rdg	:	38004
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1320	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - NOVEMBER 2016		316.60
TOTAL AMOUNT DUE		797.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,144.00

Your monthly electricity consumption chart

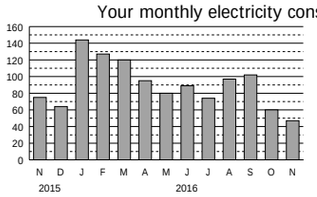

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.60		
Less : VAT	21.88		
Amount Net of VAT	294.72		
Less: BIR 2306	9.12		
BIR 2307	5.45	VATable Sales	294.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.15	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	302.03	TOTAL SALES	316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55000/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354295734169

Collection Ref. Code	: 1817-62-512-8	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3549110000-0				
Customer Name	: MORALES,EMILY M	TOTAL AMOUNT DUE	: 797.36	Overdue Bill	: 1
Meter Number	: 117232DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35491100000 BC11/485.5/55000/0/31/11-18-2016/86 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049474959794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312501

04913100006

Date : 11-18-2016

BC11/485.5/55100/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491310000-6

Collection Ref. Code : 1835-52-269-6

Customer Information----------

Name : INOC,RODULFO F

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340568GS6	Pole No	:	0718895
Serial No	:	46741515	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25116
Period From	:	10-16-2016	Prev Rdg	:	25019
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	335	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 31.20
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.18
CURRENT BILL - NOVEMBER 2016		981.64
TOTAL AMOUNT DUE		1,655.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

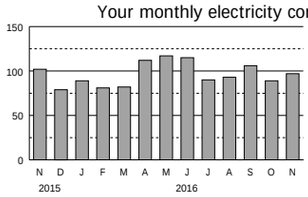

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.64		
Less : VAT	68.66		
Amount Net of VAT	912.98		
Less: BIR 2306	28.60		
BIR 2307	17.34	VATable Sales	912.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.04	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	935.70	TOTAL SALES	981.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55100/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049474959794

Collection Ref. Code	: 1835-52-269-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 0491310000-6				
Customer Name	: INOC,RODULFO F	TOTAL AMOUNT DUE	: 1,655.41	Overdue Bill	: 1
Meter Number	: 340568GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04913100006 BC11/485.5/55100/0/31/11-18-2016/86 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139639443083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307867

13901884455

Date : 11-18-2016

BC11/485.5/55900/1308921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390188445-5

Collection Ref. Code : 1851-29-890-8

Customer Information----------

Name : FERNANDEZ,ROMELITO FAMADOR

Premise Address : ZONE 3

TIN :

Metering Information----------

Meter No	:	516169 GS6	Pole No	:	1308921
Serial No	:	69127131	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14253
Period From	:	10-16-2016	Prev Rdg	:	13990
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2520	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.17
CURRENT BILL - NOVEMBER 2016		2,827.27
TOTAL AMOUNT DUE		5,304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,785.00

Your monthly electricity consumption chart

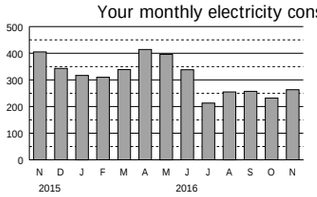

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.27		
Less : VAT	199.42		
Amount Net of VAT	2,627.85		
Less: BIR 2306	83.09		
BIR 2307	50.05	VATable Sales	2,627.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.71	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,694.13	TOTAL SALES	2,827.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139639443083

Collection Ref. Code	: 1851-29-890-8	Premise Address	: ZONE 3		
Account ID	: 1390188445-5				
Customer Name	: FERNANDEZ,ROMELITO FAMADOR	TOTAL AMOUNT DUE	: 5,304.48	Overdue Bill	: 1
Meter Number	: 516169 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13901884455 BC11/485.5/55900/0/31/11-18-2016/86 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282877507029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312543

28297565112

Date : 11-18-2016

BC11/485.5/56010/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829756511-2

Collection Ref. Code : 1855-99-863-7

Customer Information----------

Name : BORROMEO,CHARLES RAGA

Premise Address : ZONE 5,BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001642 EFS6	Pole No	:	0718993
Serial No	:	89650327	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6664
Period From	:	10-16-2016	Prev Rdg	:	6456
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	344	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.08
CURRENT BILL - NOVEMBER 2016		2,239.94
TOTAL AMOUNT DUE		4,322.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,220.00

Your monthly electricity consumption chart

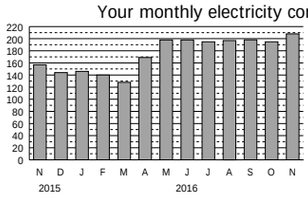

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.94		
Less : VAT	158.14		
Amount Net of VAT	2,081.80		
Less: BIR 2306	65.89		
BIR 2307	39.65	VATable Sales	2,081.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.26	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,134.40	TOTAL SALES	2,239.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56010/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282877507029

Collection Ref. Code	: 1855-99-863-7	Premise Address	: ZONE 5,BURGOS ST.,DUMLOG, TALISAY CITY
Account ID	: 2829756511-2		
Customer Name	: BORROMEO,CHARLES RAGA	TOTAL AMOUNT DUE	: 4,322.32
Meter Number	: 001642 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28297565112 BC11/485.5/56010/0/31/11-18-2016/86 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813258605403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311433

81371100009

Date : 11-18-2016

BC11/485.5/56300/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137110000-9

Collection Ref. Code : 1817-43-011-4

Customer Information----------

Name : HERNANI,ESTERLITO L

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139020	Pole No	:	0718993
Serial No	:	85012399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1186
Period From	:	10-16-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 29.47
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.92
CURRENT BILL - NOVEMBER 2016		1,004.44
TOTAL AMOUNT DUE		1,810.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,291.00

Your monthly electricity consumption chart

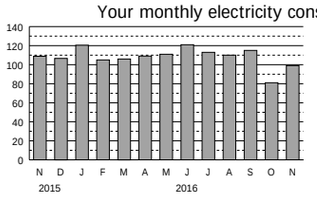

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.44		
Less : VAT	70.34		
Amount Net of VAT	934.10		
Less: BIR 2306	29.31		
BIR 2307	17.74	VATable Sales	934.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.05	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	957.39	TOTAL SALES	1,004.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813258605403

Collection Ref. Code	: 1817-43-011-4	Premise Address	: DUMLOG,TALISAY		
Account ID	: 8137110000-9				
Customer Name	: HERNANI,ESTERLITO L	TOTAL AMOUNT DUE	: 1,810.94	Overdue Bill	: 1
Meter Number	: MTR1139020				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81371100009 BC11/485.5/56300/0/31/11-18-2016/86 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183019616944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313071

18343353639

Date : 11-18-2016

BC11/485.5/56310/0718965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834335363-9

Collection Ref. Code : 1855-73-734-5

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address : ZONE 5-1579,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1594 EVS6	Pole No	:	0718965
Serial No	:	01412571	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3368
Period From	:	10-16-2016	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	244	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 22.46
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.22
CURRENT BILL - NOVEMBER 2016		949.78
TOTAL AMOUNT DUE		1,969.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,347.00

Your monthly electricity consumption chart

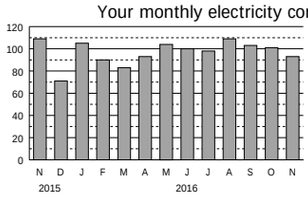

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.78		
Less : VAT	66.75		
Amount Net of VAT	883.03		
Less: BIR 2306	27.81		
BIR 2307	16.77	VATable Sales	883.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.45	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	905.20	TOTAL SALES	949.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56310/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183019616944

Collection Ref. Code	: 1855-73-734-5	Premise Address	: ZONE 5-1579,DUMLOG, TALISAY CITY		
Account ID	: 1834335363-9				
Customer Name	: HERNANI,NENITA ENJAMBRE	TOTAL AMOUNT DUE	: 1,969.26	Overdue Bill	: 1
Meter Number	: 1594 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18343353639

BC11/485.5/56310/0/31/11-18-2016/86

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912480815299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311284

91251100003

Date : 11-18-2016

BC11/485.5/56800/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125110000-3

Collection Ref. Code : 1839-90-596-4

Customer Information----------

Name : HERNANI,NENITA E

Premise Address : ZONE 5 # 1579,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	418545GS6	Pole No	:	0719005
Serial No	:	2003161490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16126
Period From	:	10-16-2016	Prev Rdg	:	16088
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	525	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - NOVEMBER 2016		213.90
Debit Adjustments		162.28
TOTAL AMOUNT DUE		569.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 124.00

Your monthly electricity consumption chart

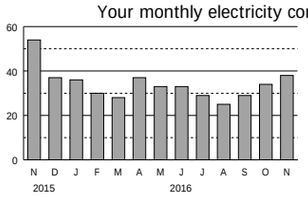

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.90		
Less : VAT	14.48		
Amount Net of VAT	199.42		
Less: BIR 2306	6.05		
BIR 2307	3.63	VATable Sales	199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.74	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	204.22	TOTAL SALES	213.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56800/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912480815299

Collection Ref. Code	: 1839-90-596-4	Premise Address	: ZONE 5 # 1579,DUMLOG,TALISAY
Account ID	: 9125110000-3		
Customer Name	: HERNANI,NENITA E	TOTAL AMOUNT DUE	: 569.25
Meter Number	: 418545GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91251100003 BC11/485.5/56800/0/31/11-18-2016/86 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485134405839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313350

48562100007

Date : 11-18-2016

BC11/485.5/56900/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856210000-7

Collection Ref. Code : 1823-42-986-6

Customer Information----------

Name : ROJAS,FELICIANA

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	326576GS6	Pole No	:	0718993
Serial No	:	39945054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44363
Period From	:	10-16-2016	Prev Rdg	:	44156
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	60	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.83
CURRENT BILL - NOVEMBER 2016		2,229.25
TOTAL AMOUNT DUE		4,302.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,983.66

Your monthly electricity consumption chart

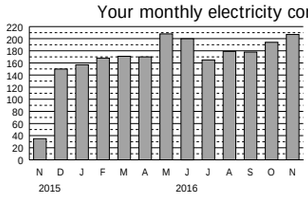

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.25		
Less : VAT	157.39		
Amount Net of VAT	2,071.86		
Less: BIR 2306	65.58		
BIR 2307	39.46	VATable Sales	2,071.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.82	VAT Zero Rated Sales	0.00
Add : VAT	157.39	VAT Amount	157.39
TOTAL AMOUNT DUE	2,124.21	TOTAL SALES	2,229.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56900/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485134405839

Collection Ref. Code	: 1823-42-986-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 4856210000-7				
Customer Name	: ROJAS,FELICIANA	TOTAL AMOUNT DUE	: 4,302.07	Overdue Bill	: 1
Meter Number	: 326576GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48562100007 BC11/485.5/56900/0/31/11-18-2016/86 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701619669338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305876

70159478273

Date : 11-18-2016

BC11/485.5/56910/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015947827-3

Collection Ref. Code : 1859-82-920-1

Customer Information----------

Name : ROJAS,GRACE BAYLON

Premise Address : 614,DUMLOG , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048263	Pole No	:	0718986
Serial No	:	126815458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15057
Period From	:	10-16-2016	Prev Rdg	:	14343
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	1080	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,273.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,637.26
Transmission Charge	0.4416/kWh	315.30
System Loss Charge	0.7643/kWh	545.71
Sub-Total		4,498.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,274.00	185.48
Sub-Total		256.40
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		224.58
Transmission		9.27
System Loss		32.05
Distribution		245.76
Others		34.85
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		920.67
CURRENT BILL - NOVEMBER 2016		7,723.31
TOTAL AMOUNT DUE		16,997.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,000.00

Your monthly electricity consumption chart

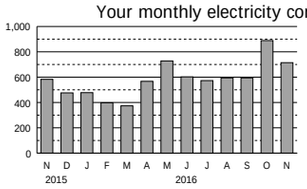

Avg Monthly Usage : 582.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,723.31		
Less : VAT	546.51		
Amount Net of VAT	7,176.80		
Less: BIR 2306	227.71		
BIR 2307	136.73	VATable Sales	7,176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,812.36	VAT Zero Rated Sales	0.00
Add : VAT	546.51	VAT Amount	546.51
TOTAL AMOUNT DUE	7,358.87	TOTAL SALES	7,723.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56910/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701619669338

Collection Ref. Code	: 1859-82-920-1	Premise Address	: 614,DUMLOG , TALISAY CITY		
Account ID	: 7015947827-3				
Customer Name	: ROJAS,GRACE BAYLON	TOTAL AMOUNT DUE	: 16,997.25	Overdue Bill	: 1
Meter Number	: MTR1048263				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70159478273 BC11/485.5/56910/0/31/11-18-2016/86 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602212021678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306458

60271100004

Date : 11-18-2016

BC11/485.5/56920/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027110000-4

Collection Ref. Code : 1817-40-965-4

Customer Information----------

Name : CUYUGAN,BENJAMIN

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372717GS6	Pole No	:	0718986
Serial No	:	2003136144	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44769
Period From	:	10-16-2016	Prev Rdg	:	44398
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,889.95
Transmission Charge	0.4416/kWh	163.83
System Loss Charge	0.7643/kWh	283.56
Sub-Total		2,337.34
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		116.68
Transmission		4.82
System Loss		16.66
Distribution		127.98
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.17
CURRENT BILL - NOVEMBER 2016		3,984.23
TOTAL AMOUNT DUE		7,401.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,300.00

Your monthly electricity consumption chart

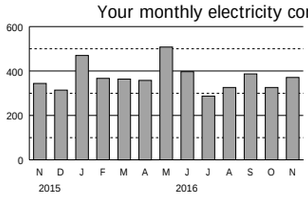

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.23		
Less : VAT	280.87		
Amount Net of VAT	3,703.36		
Less: BIR 2306	117.04		
BIR 2307	70.53	VATable Sales	3,703.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.79	VAT Zero Rated Sales	0.00
Add : VAT	280.87	VAT Amount	280.87
TOTAL AMOUNT DUE	3,796.66	TOTAL SALES	3,984.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56920/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602212021678

Collection Ref. Code	: 1817-40-965-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 6027110000-4				
Customer Name	: CUYUGAN,BENJAMIN	TOTAL AMOUNT DUE	: 7,401.32	Overdue Bill	: 1
Meter Number	: 372717GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60271100004 BC11/485.5/56920/0/31/11-18-2016/86 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414385393163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312530

41479361929

Date : 11-18-2016

BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147936192-9

Collection Ref. Code : 1853-49-068-7

Customer Information----------

Name : PALANCA,JOHANNA MICHELLE OYAM

Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125375	Pole No	:	0718986
Serial No	:	84434104	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3653
Period From	:	10-16-2016	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,781.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.6216/kWh	156.64
System Loss Charge	0.7429/kWh	187.21
Sub-Total		1,627.59
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		79.27
Transmission		4.60
System Loss		10.82
Distribution		87.12
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		325.18
CURRENT BILL - NOVEMBER 2016		2,759.48
TOTAL AMOUNT DUE		5,541.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

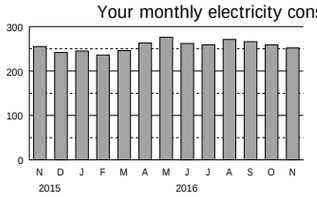

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.48		
Less : VAT	192.95		
Amount Net of VAT	2,566.53		
Less: BIR 2306	80.39		
BIR 2307	48.93	VATable Sales	2,566.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.21	VAT Zero Rated Sales	0.00
Add : VAT	192.95	VAT Amount	192.95
TOTAL AMOUNT DUE	2,630.16	TOTAL SALES	2,759.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56930/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414385393163

Collection Ref. Code	: 1853-49-068-7	Premise Address	: ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 4147936192-9				
Customer Name	: PALANCA,JOHANNA MICHELLE OYAM	TOTAL AMOUNT DUE	: 5,541.37	Overdue Bill	: 1
Meter Number	: MTR1125375				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41479361929 BC11/485.5/56930/0/31/11-18-2016/86 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125417831664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316116

12572354640

Date : 11-18-2016

BC11/485.5/57200/0718902/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257235464-0

Collection Ref. Code : 1851-42-821-6

Customer Information----------

Name : SUPAPO,RUBEN BORBON

Premise Address : ZONE 3 1040,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1074814	Pole No	:	0718902
Serial No	:	40038332	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	387
Period From	:	10-16-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	360	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10.19
Transmission Charge	0.4416/kWh	0.88
System Loss Charge	0.7643/kWh	1.53
Sub-Total		12.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.32	- 18.32
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 13.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.15
CURRENT BILL - NOVEMBER 2016		11.63
TOTAL AMOUNT DUE		235.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 105.00

Your monthly electricity consumption chart

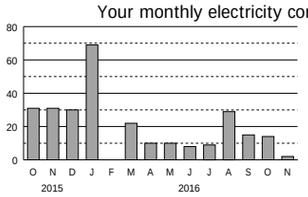

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	1.14		
Amount Net of VAT	10.49		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	10.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.83	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57200/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125417831664

Collection Ref. Code	: 1851-42-821-6	Premise Address	: ZONE 3 1040,DUMLOG		
Account ID	: 1257235464-0				
Customer Name	: SUPAPO,RUBEN BORBON	TOTAL AMOUNT DUE	: 235.44	Overdue Bill	: 8
Meter Number	: MTR1074814				
Period	: Mar 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12572354640 BC11/485.5/57200/0/31/11-18-2016/86 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018399874282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316041

01802100006

Date : 11-18-2016

BC11/485.5/57300/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180210000-6

Collection Ref. Code : 1819-50-575-8

Customer Information----------

Name : YARES,REBECCA

Premise Address : DUMLOG TALISAY,000011

TIN :

Metering Information----------

Meter No	:	291303SS6	Pole No	:	0718923
Serial No	:	39436696	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16950
Period From	:	10-16-2016	Prev Rdg	:	16442
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	70	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,708.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,587.85
Transmission Charge	0.4416/kWh	224.33
System Loss Charge	0.7643/kWh	388.26
Sub-Total		3,200.44
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,708.00	114.16
Sub-Total		164.61
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		159.80
Transmission		6.60
System Loss		22.80
Distribution		175.02
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		652.99
CURRENT BILL - NOVEMBER 2016		5,476.57
TOTAL AMOUNT DUE		11,184.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,400.00

Your monthly electricity consumption chart

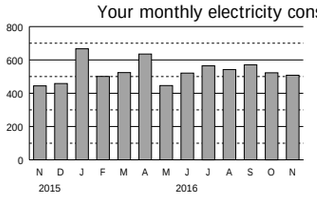

Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.57		
Less : VAT	386.87		
Amount Net of VAT	5,089.70		
Less: BIR 2306	161.20		
BIR 2307	96.95	VATable Sales	5,089.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.55	VAT Zero Rated Sales	0.00
Add : VAT	386.87	VAT Amount	386.87
TOTAL AMOUNT DUE	5,218.42	TOTAL SALES	5,476.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57300/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018399874282

Collection Ref. Code	: 1819-50-575-8	Premise Address	: DUMLOG TALISAY,000011		
Account ID	: 0180210000-6				
Customer Name	: YARES,REBECCA	TOTAL AMOUNT DUE	: 11,184.73	Overdue Bill	: 1
Meter Number	: 291303SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01802100006 BC11/485.5/57300/0/31/11-18-2016/86 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402778607483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306255

40284100001

Date : 11-18-2016

BC11/485.5/57350/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028410000-1

Collection Ref. Code : 1833-51-146-8

Customer Information----------

Name : ANORA,MARIA PAZ R

Premise Address : 618 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062329	Pole No	:	0718923
Serial No	:	40016006	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1721
Period From	:	10-16-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1740	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 14.33
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.02
CURRENT BILL - NOVEMBER 2016		948.56
TOTAL AMOUNT DUE		2,351.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,494.00

Your monthly electricity consumption chart

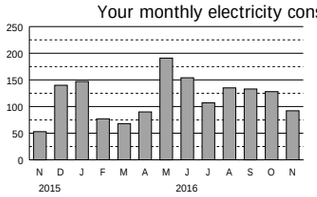

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.56		
Less : VAT	67.01		
Amount Net of VAT	881.55		
Less: BIR 2306	27.91		
BIR 2307	16.75	VATable Sales	881.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.89	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	903.90	TOTAL SALES	948.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57350/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402778607483

Collection Ref. Code	: 1833-51-146-8	Premise Address	: 618 DUMLOG TALISAY		
Account ID	: 4028410000-1				
Customer Name	: ANORA,MARIA PAZ R	TOTAL AMOUNT DUE	: 2,351.61	Overdue Bill	: 1
Meter Number	: MTR1062329				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40284100001 BC11/485.5/57350/0/31/11-18-2016/86 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093996895766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316031

09304102313

Date : 11-18-2016

BC11/485.5/57430/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930410231-3

Collection Ref. Code : 1861-78-983-1

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address : M2 ZONE3 #1038 BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102562	Pole No	:	0718930
Serial No	:	129122621	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	293
Period From	:	10-16-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		126.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.6216/kWh	9.95
System Loss Charge	0.7429/kWh	11.89
Sub-Total		103.35
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.59
Surcharge	0.02 of 127.00	2.54
Sub-Total		4.13
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		5.04
Transmission		0.29
System Loss		0.70
Distribution		6.09
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.12
CURRENT BILL - NOVEMBER 2016		179.38
TOTAL AMOUNT DUE		306.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 151.00

Your monthly electricity consumption chart

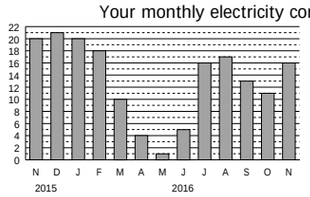

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.38		
Less : VAT	12.71		
Amount Net of VAT	166.67		
Less: BIR 2306	5.30		
BIR 2307	3.18	VATable Sales	166.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.19	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	170.90	TOTAL SALES	179.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57430/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093996895766

Collection Ref. Code	: 1861-78-983-1	Premise Address	: M2 ZONE3 #1038 BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 0930410231-3				
Customer Name	: FERNANDEZ,CHERRY BO DELA RITA	TOTAL AMOUNT DUE	: 306.35	Overdue Bill	: 1
Meter Number	: MTR1102562				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09304102313 BC11/485.5/57430/0/31/11-18-2016/86 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671229062371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307571

67155540510

Date : 11-18-2016

BC11/485.5/57820/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715554051-0

Collection Ref. Code : 1859-61-989-4

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address : M2 ZONE 5 #1038, BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063424	Pole No	:	0718972
Serial No	:	125290789	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1332
Period From	:	10-16-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	333	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 170.05
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.37
CURRENT BILL - NOVEMBER 2016		206.30
TOTAL AMOUNT DUE		303.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 217.00

Your monthly electricity consumption chart

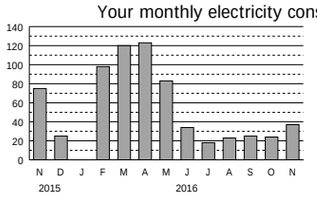

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.30		
Less : VAT	13.88		
Amount Net of VAT	192.42		
Less: BIR 2306	5.78		
BIR 2307	3.50	VATable Sales	192.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.14	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	197.02	TOTAL SALES	206.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57820/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671229062371

Collection Ref. Code	: 1859-61-989-4	Premise Address	: M2 ZONE 5 #1038, BURGOS ST.,DUMLOG, TALISAY CITY
Account ID	: 6715554051-0		
Customer Name	: FERNANDEZ,MELWINA DELA RITA	TOTAL AMOUNT DUE	: 303.37
Meter Number	: MTR1063424		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67155540510 BC11/485.5/57820/0/31/11-18-2016/86 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477284482048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310386

47738724286

Date : 11-18-2016

BC11/485.5/57830/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773872428-6

Collection Ref. Code : 1859-61-959-2

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address : M3 ZONE 5 #1038, BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063425	Pole No	:	0718972
Serial No	:	125290785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1037
Period From	:	10-16-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	333	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		28.21
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.43
CURRENT BILL - NOVEMBER 2016		1,244.37
TOTAL AMOUNT DUE		2,079.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 311.00

Your monthly electricity consumption chart

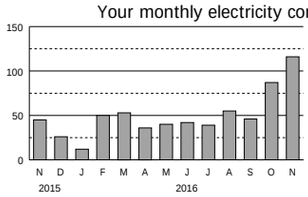

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.37		
Less : VAT	87.69		
Amount Net of VAT	1,156.68		
Less: BIR 2306	36.56		
BIR 2307	22.03	VATable Sales	1,156.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.09	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,185.78	TOTAL SALES	1,244.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57830/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477284482048

Collection Ref. Code	: 1859-61-959-2	Premise Address	: M3 ZONE 5 #1038, BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 4773872428-6				
Customer Name	: FERNANDEZ,MELWINA DELA RITA	TOTAL AMOUNT DUE	: 2,079.00	Overdue Bill	: 1
Meter Number	: MTR1063425				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47738724286 BC11/485.5/57830/0/31/11-18-2016/86 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209725969902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309048

20951100005

Date : 11-18-2016

BC11/485.5/57835/0718902/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095110000-5

Collection Ref. Code : 1815-85-662-9

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address : Z5-1585,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100578	Pole No	:	0718902
Serial No	:	40070465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4441
Period From	:	10-16-2016	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	240	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,838.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.6216/kWh	282.83
System Loss Charge	0.7429/kWh	338.02
Sub-Total		2,938.71
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		141.97
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		143.12
Transmission		8.32
System Loss		19.53
Distribution		156.83
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		586.18
CURRENT BILL - NOVEMBER 2016		4,973.75
TOTAL AMOUNT DUE		9,812.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,110.00

Your monthly electricity consumption chart

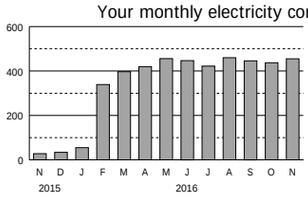

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.75		
Less : VAT	347.47		
Amount Net of VAT	4,626.28		
Less: BIR 2306	144.78		
BIR 2307	88.19	VATable Sales	4,626.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.31	VAT Zero Rated Sales	0.00
Add : VAT	347.47	VAT Amount	347.47
TOTAL AMOUNT DUE	4,740.78	TOTAL SALES	4,973.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57835/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209725969902

Collection Ref. Code	: 1815-85-662-9	Premise Address	: Z5-1585,DUMLOG,TALISAY		
Account ID	: 2095110000-5				
Customer Name	: FERNANDEZ,MELWINA D	TOTAL AMOUNT DUE	: 9,812.47	Overdue Bill	: 1
Meter Number	: MTR1100578				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20951100005 BC11/485.5/57835/0/31/11-18-2016/86 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049409830678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312930

04921900066

Date : 11-18-2016

BC11/485.5/57905/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492190006-6

Collection Ref. Code : 1861-40-026-8

Customer Information----------

Name : CABALLERO,RICHARD PACANA

Premise Address : DUMLOG,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069341	Pole No	:	0718930
Serial No	:	125282168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2496
Period From	:	10-16-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	244	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.06
CURRENT BILL - NOVEMBER 2016		1,794.99
TOTAL AMOUNT DUE		3,264.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,850.00

Your monthly electricity consumption chart

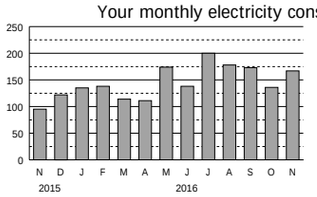

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.99		
Less : VAT	126.61		
Amount Net of VAT	1,668.38		
Less: BIR 2306	52.76		
BIR 2307	31.78	VATable Sales	1,668.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.84	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,710.45	TOTAL SALES	1,794.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57905/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049409830678

Collection Ref. Code	: 1861-40-026-8	Premise Address	: DUMLOG,DUMLOG,TALISAY CITY		
Account ID	: 0492190006-6				
Customer Name	: CABALLERO,RICHARD PACANA	TOTAL AMOUNT DUE	: 3,264.15	Overdue Bill	: 1
Meter Number	: MTR1069341				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04921900066 BC11/485.5/57905/0/31/11-18-2016/86 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081467758587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311725

08199603492

Date : 11-18-2016

BC11/485.5/57910/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819960349-2

Collection Ref. Code : 1859-81-293-7

Customer Information----------

Name : NOQUILLO,ELSA SOBREVILLA

Premise Address : ZONE 6,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036784	Pole No	:	0718930
Serial No	:	126818608	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3013
Period From	:	10-16-2016	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	333	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		102.11
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.21
CURRENT BILL - NOVEMBER 2016		2,503.28
TOTAL AMOUNT DUE		6,471.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,250.00

Your monthly electricity consumption chart

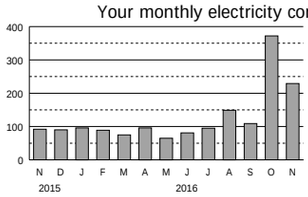

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.28		
Less : VAT	178.09		
Amount Net of VAT	2,325.19		
Less: BIR 2306	74.21		
BIR 2307	44.32	VATable Sales	2,325.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.66	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,384.75	TOTAL SALES	2,503.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57910/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081467758587

Collection Ref. Code	: 1859-81-293-7	Premise Address	: ZONE 6,DUMLOG, TALISAY CITY		
Account ID	: 0819960349-2				
Customer Name	: NOQUILLO,ELSA SOBREVILLA	TOTAL AMOUNT DUE	: 6,471.12	Overdue Bill	: 1
Meter Number	: MTR1036784				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08199603492 BC11/485.5/57910/0/31/11-18-2016/86 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629678284477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318384

62961601069

Date : 11-18-2016

BC11/485.5/57920/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296160106-9

Collection Ref. Code : 1861-82-506-4

Customer Information----------

Name : NOQUILLO,ELSA SOBREVILLA

Premise Address : BURGOS ST.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102649	Pole No	:	0718930
Serial No	:	129128304	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1104
Period From	:	10-16-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.85
CURRENT BILL - NOVEMBER 2016		456.83
TOTAL AMOUNT DUE		1,112.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,300.78

Your monthly electricity consumption chart

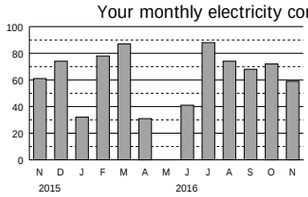

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.83		
Less : VAT	31.77		
Amount Net of VAT	425.06		
Less: BIR 2306	13.24		
BIR 2307	7.94	VATable Sales	425.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.88	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	435.65	TOTAL SALES	456.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57920/0/31/11-18-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629678284477

Collection Ref. Code	: 1861-82-506-4	Premise Address	: BURGOS ST.,DUMLOG, TALISAY CITY		
Account ID	: 6296160106-9				
Customer Name	: NOQUILLO,ELSA SOBREVILLA	TOTAL AMOUNT DUE	: 1,112.54	Overdue Bill	: 1
Meter Number	: MTR1102649				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62961601069 BC11/485.5/57920/0/31/11-18-2016/86 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642297318959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309344

64283300008

Date : 11-18-2016

BC11/207.2/99999/0565994/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428330000-8

Collection Ref. Code : 1829-25-623-8

Customer Information----------

Name : DAGATAN,EVA C

Premise Address : F. JACA ST., INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1344 EGS6	Pole No	:	0565994
Serial No	:	12857805	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	74119
Period From	:	10-16-2016	Prev Rdg	:	71455
No of Days	:	31	Diff Rdg	:	2664
Avg kWh/day	:	85.94	Registered	:	2664
Conn Load	:	21000	Billed kWh	:	2664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		23,632.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,570.95
Transmission Charge	0.5324/kWh	1,418.31
System Loss Charge	0.7744/kWh	2,063.00
Sub-Total		17,052.26
Distribution Charges		
Distribution Charge	1.3692/kWh	3,647.55
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,633.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	264.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.32
Surcharge	0.02 of 23,633.00	472.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.25
Sub-Total		721.00
Government Charges		
Franchise Tax - Local		168.05
Value Added Tax		
Generation		837.93
Transmission		41.71
System Loss		120.18
Distribution		555.98
Others		106.69
Universal Charge		
Missionary Electrification	0.1561/kWh	415.85
Environmental Charge	0.0025/kWh	6.66
NPC Stranded Contract Costs	0.1938/kWh	516.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.34
Sub-Total		3,099.67
CURRENT BILL - NOVEMBER 2016		25,506.10
TOTAL AMOUNT DUE		49,139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 23,632.92

Your monthly electricity consumption chart

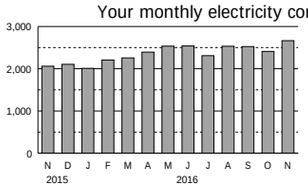

Avg Monthly Usage : 2,349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,506.10		
Less : VAT	1,662.49		
Amount Net of VAT	23,843.61		
Less: BIR 2306	692.71		
BIR 2307	451.49	VATable Sales	23,843.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,699.41	VAT Zero Rated Sales	0.00
Add : VAT	1,662.49	VAT Amount	1,662.49
TOTAL AMOUNT DUE	24,361.90	TOTAL SALES	25,506.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/99999/0/10/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642297318959

Collection Ref. Code	: 1829-25-623-8	Premise Address	: F. JACA ST., INAYAWAN, CEBU CITY		
Account ID	: 6428330000-8				
Customer Name	: DAGATAN,EVA C	TOTAL AMOUNT DUE	: 49,139.02	Overdue Bill	: 1
Meter Number	: 1344 EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64283300008 BC11/207.2/99999/0/10/11-18-2016/89 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609567509558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309577

60934300009

Date : 11-18-2016

BC11/207.2/99999/0599591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093430000-9

Collection Ref. Code : 1823-30-404-4

Customer Information----------

Name : DACUA,WILFREDO D

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119922	Pole No	:	0599591
Serial No	:	40070108	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11487
Period From	:	10-16-2016	Prev Rdg	:	10840
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	15704	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,630.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,295.95
Transmission Charge	0.6216/kWh	402.18
System Loss Charge	0.7429/kWh	480.66
Sub-Total		4,178.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,278.50	165.57
Sub-Total		229.83
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		203.50
Transmission		11.82
System Loss		27.76
Distribution		222.75
Others		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		854.28
CURRENT BILL - NOVEMBER 2016		7,119.16
Debit Adjustments		7.03
TOTAL AMOUNT DUE		15,756.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 16,098.00

Your monthly electricity consumption chart

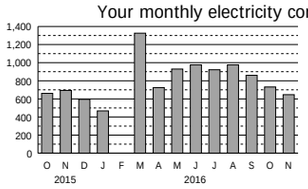

Avg Monthly Usage : 808.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.16		
Less : VAT	499.05		
Amount Net of VAT	6,620.11		
Less: BIR 2306	207.93		
BIR 2307	126.24	VATable Sales	6,620.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,285.94	VAT Zero Rated Sales	0.00
Add : VAT	499.05	VAT Amount	499.05
TOTAL AMOUNT DUE	6,784.99	TOTAL SALES	7,119.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/99999/0/10/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609567509558

Collection Ref. Code	: 1823-30-404-4	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 6093430000-9				
Customer Name	: DACUA,WILFREDO D	TOTAL AMOUNT DUE	: 15,756.31	Overdue Bill	: 1
Meter Number	: MTR1119922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60934300009

BC11/207.2/99999/0/10/11-18-2016/89

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775725050771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309440

77502300005

Date : 11-18-2016

BC11/207.3/88888/0604072/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750230000-5

Collection Ref. Code : 1809-57-569-9

Customer Information----------

Name : LU,LAWRENCE M1 C

Premise Address : F JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6737 EIS6	Pole No	:	0604072
Serial No	:	43592340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18459
Period From	:	10-16-2016	Prev Rdg	:	17972
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	380	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,033.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,480.88
Transmission Charge	0.6216/kWh	302.72
System Loss Charge	0.7429/kWh	361.79
Sub-Total		3,145.39
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,033.00	120.66
Sub-Total		169.03
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		153.17
Transmission		8.90
System Loss		20.89
Distribution		167.81
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		642.66
CURRENT BILL - NOVEMBER 2016		5,355.53
TOTAL AMOUNT DUE		11,388.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,631.00

Your monthly electricity consumption chart

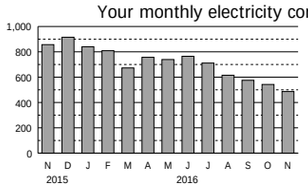

Avg Monthly Usage : 714.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,355.53		
Less : VAT	375.30		
Amount Net of VAT	4,980.23		
Less: BIR 2306	156.37		
BIR 2307	94.96	VATable Sales	4,980.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.90	VAT Zero Rated Sales	0.00
Add : VAT	375.30	VAT Amount	375.30
TOTAL AMOUNT DUE	5,104.20	TOTAL SALES	5,355.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/88888/0/10/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775725050771

Collection Ref. Code	: 1809-57-569-9	Premise Address	: F JACA STREET,INAYAWAN,CEBU CITY
Account ID	: 7750230000-5		
Customer Name	: LU,LAWRENCE M1 C	TOTAL AMOUNT DUE	: 11,388.54 Overdue Bill : 1
Meter Number	: 6737 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77502300005 BC11/207.3/88888/0/10/11-18-2016/89 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862067818425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318468

86258000008

Date : 11-18-2016

BC11/480.2/88888/1002483/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625800000-8

Collection Ref. Code : 1845-37-359-6

Customer Information----------

Name : SARABOSING,ALFREDO M

Premise Address : SITIO STO. NINO JAMES TOWN,INAYAWAN,CEBU CITY

Billing Address : 659 - E,SITIO UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	470248GS6	Pole No	:	1002483
Serial No	:	68444820	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9401
Period From	:	10-16-2016	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	236	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,013.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,440.61
Transmission Charge	0.4416/kWh	471.63
System Loss Charge	0.7643/kWh	816.27
Sub-Total		6,728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	105.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 13,014.00	260.28
Sub-Total		366.36
Government Charges		
Franchise Tax - Local		76.17
Value Added Tax		
Generation		335.93
Transmission		13.86
System Loss		47.93
Distribution		367.30
Others		53.10
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,403.09
CURRENT BILL - NOVEMBER 2016		11,558.83
TOTAL AMOUNT DUE		24,572.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 14,568.10

Your monthly electricity consumption chart

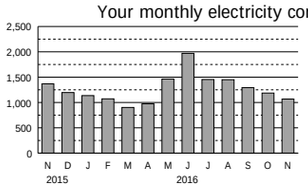

Avg Monthly Usage : 1,272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,558.83		
Less : VAT	818.12		
Amount Net of VAT	10,740.71		
Less: BIR 2306	340.89		
BIR 2307	204.64	VATable Sales	10,740.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,195.18	VAT Zero Rated Sales	0.00
Add : VAT	818.12	VAT Amount	818.12
TOTAL AMOUNT DUE	11,013.30	TOTAL SALES	11,558.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/88888/0/10/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862067818425

Collection Ref. Code	: 1845-37-359-6	Premise Address	: SITIO STO. NINO JAMES TOWN,INAYAWAN,CEBU CITY
Account ID	: 8625800000-8		
Customer Name	: SARABOSING,ALFREDO M	Billing Address	: 659 - E,SITIO UPPER SAN ROQUE,BULACAO
Meter Number	: 470248GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 24,572.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86258000008 BC11/480.2/88888/0/10/11-18-2016/89 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153801527030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314186

15320100009

Date : 11-18-2016

BC11/480.5/99999/0634681/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532010000-9

Collection Ref. Code : 1833-49-989-1

Customer Information----------

Name : SUPER MAK FOOD CORP

Premise Address : SACRED HEART VILLAGE,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	413972GS6	Pole No	:	0634681
Serial No	:	56666549	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78437
Period From	:	10-16-2016	Prev Rdg	:	75418
No of Days	:	31	Diff Rdg	:	3019
Avg kWh/day	:	97.39	Registered	:	3019
Conn Load	:	24098	Billed kWh	:	3019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		28,180.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15,379.39
Transmission Charge	0.6216/kWh	1,876.61
System Loss Charge	0.7429/kWh	2,242.82
Sub-Total		19,498.82
Distribution Charges		
Distribution Charge	1.7506/kWh	5,285.06
Supply Charge	0.4118/kWh	1,243.22
Metering Charge	0.6989/kWh	2,109.98
	5.00/month	5.00
Sub-Total		8,643.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	299.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.37
Surcharge	0.02 of 29,353.00	587.06
Sub-Total		886.91
Government Charges		
Franchise Tax - Local		145.14
Value Added Tax		
Generation		949.59
Transmission		55.18
System Loss		129.51
Distribution		1,037.19
Others		123.85
Universal Charge		
Missionary Electrification	0.1561/kWh	471.26
Environmental Charge	0.0025/kWh	7.55
NPC Stranded Contract Costs	0.1938/kWh	585.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.36
Sub-Total		3,878.71
CURRENT BILL - NOVEMBER 2016		32,907.70
TOTAL AMOUNT DUE		61,088.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,172.66

Your monthly electricity consumption chart

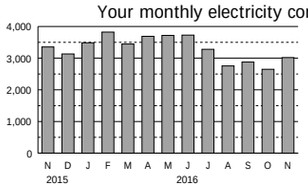

Avg Monthly Usage : 3,304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,907.70		
Less : VAT	2,295.32		
Amount Net of VAT	30,612.38		
Less: BIR 2306	956.40		
BIR 2307	583.48	VATable Sales	30,612.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,072.50	VAT Zero Rated Sales	0.00
Add : VAT	2,295.32	VAT Amount	2,295.32
TOTAL AMOUNT DUE	31,367.82	TOTAL SALES	32,907.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/99999/0/31/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153801527030

Collection Ref. Code	: 1833-49-989-1	Premise Address	: SACRED HEART VILLAGE,SAN ISIDRO TALISAY		
Account ID	: 1532010000-9				
Customer Name	: SUPER MAK FOOD CORP	TOTAL AMOUNT DUE	: 61,088.02	Overdue Bill	: 1
Meter Number	: 413972GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15320100009 BC11/480.5/99999/0/31/11-18-2016/89 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909177789235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309452

90938399210

Date : 11-18-2016

BC11/505.1/99992/1321942/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093839921-0

Collection Ref. Code : 1853-73-137-4

Customer Information----------

Name : CADUNGOG,VIVIEN MOSQUEDA

Premise Address : RABAYA ST.,KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	1476 EGS6	Pole No	:	1321942
Serial No	:	12858866	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	92676
Period From	:	10-16-2016	Prev Rdg	:	89610
No of Days	:	31	Diff Rdg	:	3066
Avg kWh/day	:	98.90	Registered	:	3066
Conn Load	:	23220	Billed kWh	:	3066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		35,450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15,618.82
Transmission Charge	0.5324/kWh	1,632.34
System Loss Charge	0.7744/kWh	2,374.31
Sub-Total		19,625.47
Distribution Charges		
Distribution Charge	1.3692/kWh	4,197.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,183.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	304.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.37
Surcharge	0.02 of 35,450.50	709.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.70
Sub-Total		994.83
Government Charges		
Franchise Tax - Local		129.02
Value Added Tax		
Generation		964.39
Transmission		48.00
System Loss		138.30
Distribution		622.03
Others		134.86
Universal Charge		
Missionary Electrification	0.1561/kWh	478.60
Environmental Charge	0.0025/kWh	7.67
NPC Stranded Contract Costs	0.1938/kWh	594.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	380.18
Sub-Total		3,497.24
CURRENT BILL - NOVEMBER 2016		29,301.13
TOTAL AMOUNT DUE		64,751.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 32,077.00

Your monthly electricity consumption chart

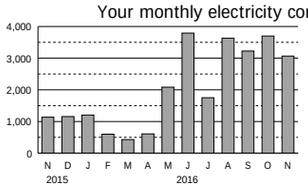

Avg Monthly Usage : 2,029.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,301.13		
Less : VAT	1,907.58		
Amount Net of VAT	27,393.55		
Less: BIR 2306	794.83		
BIR 2307	518.66	VATable Sales	27,393.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,080.06	VAT Zero Rated Sales	0.00
Add : VAT	1,907.58	VAT Amount	1,907.58
TOTAL AMOUNT DUE	27,987.64	TOTAL SALES	29,301.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/99992/0/31/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909177789235

Collection Ref. Code	: 1853-73-137-4	Premise Address	: RABAYA ST.,KIMBA,CANSOJONG,TALISAY		
Account ID	: 9093839921-0				
Customer Name	: CADUNGOG,VIVIEN MOSQUEDA	TOTAL AMOUNT DUE	: 64,751.52	Overdue Bill	: 1
Meter Number	: 1476 EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90938399210 BC11/505.1/99992/0/31/11-18-2016/89 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914894268641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312283

91446100009

Date : 11-18-2016

BC11/505.1/99993/0702194/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144610000-9

Collection Ref. Code : 1839-98-548-8

Customer Information----------

Name : PABATAO,IRENE MERCADO

Premise Address : KIMBA,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1000139	Pole No	:	0702194
Serial No	:	13967197	Multiplier	:	40
Period To	:	11-16-2016	Pres Rdg	:	11764
Period From	:	10-16-2016	Prev Rdg	:	11469
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	380.65	Registered	:	11800
Conn Load	:	54540	Billed kWh	:	11800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		131,568.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	60,111.56
Transmission Charge	0.5324/kWh	6,282.32
System Loss Charge	0.7744/kWh	9,137.92
Sub-Total		75,531.80
Distribution Charges		
Distribution Charge	1.3692/kWh	16,156.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,142.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1,170.56
Senior Citizen Subsidy Charge	0.000121/kWh	1.43
Surcharge	0.02 of 131,569.00	2,631.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.98
Sub-Total		3,731.39
Government Charges		
Franchise Tax - Local		482.02
Value Added Tax		
Generation		3,711.56
Transmission		184.71
System Loss		532.31
Distribution		2,057.06
Others		505.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1,841.98
Environmental Charge	0.0025/kWh	29.50
NPC Stranded Contract Costs	0.1938/kWh	2,286.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,463.20
Sub-Total		13,094.79
CURRENT BILL - NOVEMBER 2016		109,500.16
TOTAL AMOUNT DUE		241,068.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 144,481.44

Your monthly electricity consumption chart

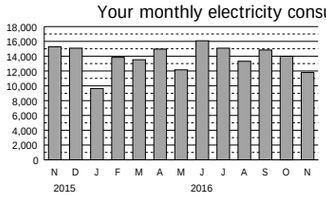

Avg Monthly Usage : 13,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,500.16		
Less : VAT	6,991.25		
Amount Net of VAT	102,508.91		
Less: BIR 2306	2,913.01		
BIR 2307	1,937.75	VATable Sales	102,508.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,658.15	VAT Zero Rated Sales	0.00
Add : VAT	6,991.25	VAT Amount	6,991.25
TOTAL AMOUNT DUE	104,649.40	TOTAL SALES	109,500.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/99993/0/31/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914894268641

Collection Ref. Code	: 1839-98-548-8	Premise Address	: KIMBA,TALISAY CITY		
Account ID	: 9144610000-9				
Customer Name	: PABATAO,IRENE MERCADO	TOTAL AMOUNT DUE	: 241,068.91	Overdue Bill	: 1
Meter Number	: MTR1000139				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91446100009 BC11/505.1/99993/0/31/11-18-2016/89 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651950908043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313721

65138100006

Date : 11-18-2016

BC11/505.7/88888/0688362/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513810000-6

Collection Ref. Code : 1837-38-392-8

Customer Information----------

Name : GO,MAY R

Premise Address : TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142534	Pole No	:	0688362
Serial No	:	40099200	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3173
Period From	:	10-16-2016	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	640	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,265.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.6216/kWh	256.72
System Loss Charge	0.7429/kWh	306.82
Sub-Total		2,667.44
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		126.34
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		129.89
Transmission		7.55
System Loss		17.71
Distribution		142.41
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		531.76
CURRENT BILL - NOVEMBER 2016		4,512.26
TOTAL AMOUNT DUE		8,778.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,010.00

Your monthly electricity consumption chart

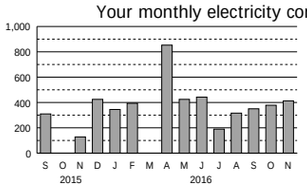

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.26		
Less : VAT	315.11		
Amount Net of VAT	4,197.15		
Less: BIR 2306	131.30		
BIR 2307	80.01	VATable Sales	4,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,985.84	VAT Zero Rated Sales	0.00
Add : VAT	315.11	VAT Amount	315.11
TOTAL AMOUNT DUE	4,300.95	TOTAL SALES	4,512.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/88888/0/31/11-18-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651950908043

Collection Ref. Code	: 1837-38-392-8	Premise Address	: TANGKE TALISAY		
Account ID	: 6513810000-6				
Customer Name	: GO,MAY R	TOTAL AMOUNT DUE	: 8,778.14	Overdue Bill	: 1
Meter Number	: MTR1142534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65138100006 BC11/505.7/88888/0/31/11-18-2016/89 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487959835810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314237

48762410446

Date : 11-18-2016

BC11/480.2/0/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876241044-6

Collection Ref. Code : 1861-67-008-7

Customer Information----------

Name : TAMPUS,JOVIEL SAGRANADA

Premise Address : SITIO SAYABOC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076961	Pole No	:	0701342
Serial No	:	40010458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	546
Period From	:	10-16-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - NOVEMBER 2016		279.40
TOTAL AMOUNT DUE		507.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 207.00

Your monthly electricity consumption chart

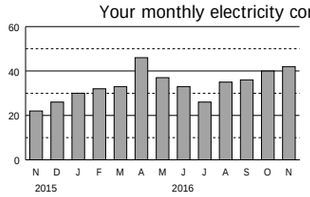

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.40		
Less : VAT	19.16		
Amount Net of VAT	260.24		
Less: BIR 2306	7.99		
BIR 2307	4.80	VATable Sales	260.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.45	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	266.61	TOTAL SALES	279.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487959835810

Collection Ref. Code	: 1861-67-008-7	Premise Address	: SITIO SAYABOC,BULACAO, CEBU CITY
Account ID	: 4876241044-6		
Customer Name	: TAMPUS,JOVIEL SAGRANADA	TOTAL AMOUNT DUE	: 507.79
Meter Number	: MTR1076961		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48762410446

BC11/480.2/0/0/10/11-18-2016/90

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762822497483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317570

76234954337

Date : 11-18-2016

BC11/480.2/0/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623495433-7

Collection Ref. Code : 1861-29-776-9

Customer Information----------

Name : ATILLO,GERALYN BALANSAG

Premise Address : L.G SOUTHVILLE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062913	Pole No	:	0701342
Serial No	:	125295020	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1018
Period From	:	10-16-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 170.39
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.91
CURRENT BILL - NOVEMBER 2016		342.60
TOTAL AMOUNT DUE		584.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 500.00

Your monthly electricity consumption chart

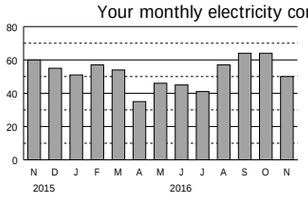

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.60		
Less : VAT	23.87		
Amount Net of VAT	318.73		
Less: BIR 2306	9.95		
BIR 2307	5.90	VATable Sales	318.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.88	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	326.75	TOTAL SALES	342.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762822497483

Collection Ref. Code	: 1861-29-776-9	Premise Address	: L.G SOUTHVILLE,BULACAO, CEBU CITY		
Account ID	: 7623495433-7				
Customer Name	: ATILLO,GERALYN BALANSAG	TOTAL AMOUNT DUE	: 584.36	Overdue Bill	: 1
Meter Number	: MTR1062913				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76234954337 BC11/480.2/0/0/10/11-18-2016/90 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976257291094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309277

97629591930

Date : 11-18-2016

BC11/480.2/0/1530215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762959193-0

Collection Ref. Code : 1861-48-251-5

Customer Information----------

Name : BASALO,JHOANNA MAE HOLOYOHOY

Premise Address : SITIO DAWIS,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082790	Pole No	:	1530215
Serial No	:	40008275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3865
Period From	:	10-16-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	222	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,477.32
Transmission Charge	0.4416/kWh	128.06
System Loss Charge	0.7643/kWh	221.65
Sub-Total		1,827.03
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		91.23
Transmission		3.76
System Loss		13.02
Distribution		100.17
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		373.23
CURRENT BILL - NOVEMBER 2016		3,130.43
TOTAL AMOUNT DUE		6,459.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,751.00

Your monthly electricity consumption chart

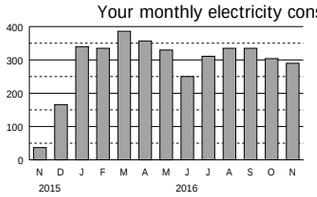

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.43		
Less : VAT	221.28		
Amount Net of VAT	2,909.15		
Less: BIR 2306	92.20		
BIR 2307	55.42	VATable Sales	2,909.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.53	VAT Zero Rated Sales	0.00
Add : VAT	221.28	VAT Amount	221.28
TOTAL AMOUNT DUE	2,982.81	TOTAL SALES	3,130.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976257291094

Collection Ref. Code	: 1861-48-251-5	Premise Address	: SITIO DAWIS,BULACAO, TALISAY CITY		
Account ID	: 9762959193-0				
Customer Name	: BASALO,JHOANNA MAE HOLOYOHOY	TOTAL AMOUNT DUE	: 6,459.74	Overdue Bill	: 1
Meter Number	: MTR1082790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97629591930

BC11/480.2/0/0/31/11-18-2016/90

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118428471018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312389

11857000001

Date : 11-18-2016

BC11/480.2/20/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185700000-1

Collection Ref. Code : 1841-84-338-5

Customer Information----------

Name : ECHAVEZ,EVAN D

Premise Address : CROSSING DAWIS,,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	174642DS6	Pole No	:	1025676
Serial No	:	13682045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14371
Period From	:	10-16-2016	Prev Rdg	:	14203
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	220	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.00
CURRENT BILL - NOVEMBER 2016		1,811.54
TOTAL AMOUNT DUE		3,547.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,640.00

Your monthly electricity consumption chart

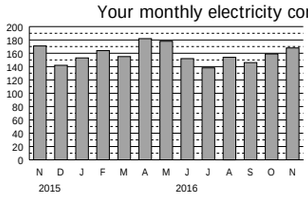

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.54		
Less : VAT	127.98		
Amount Net of VAT	1,683.56		
Less: BIR 2306	53.33		
BIR 2307	32.07	VATable Sales	1,683.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.16	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,726.14	TOTAL SALES	1,811.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/20/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118428471018

Collection Ref. Code	: 1841-84-338-5	Premise Address	: CROSSING DAWIS,,TABUNOK,TALISAY		
Account ID	: 1185700000-1				
Customer Name	: ECHAVEZ,EVAN D	TOTAL AMOUNT DUE	: 3,547.89	Overdue Bill	: 1
Meter Number	: 174642DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11857000001 BC11/480.2/20/0/31/11-18-2016/90 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909793828201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309783

90938000008

Date : 11-18-2016

BC11/480.2/30/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093800000-8

Collection Ref. Code : 1843-89-065-8

Customer Information----------

Name : MONTESCLAROS,HILDI M2 A

Premise Address : HILDI MONTESCLAROS APARTMENT,SITIO DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	458664GS6	Pole No	:	1025676
Serial No	:	96793968	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13217
Period From	:	10-16-2016	Prev Rdg	:	13130
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1332	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 64.47
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.05
CURRENT BILL - NOVEMBER 2016		841.62
TOTAL AMOUNT DUE		1,628.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,438.00

Your monthly electricity consumption chart

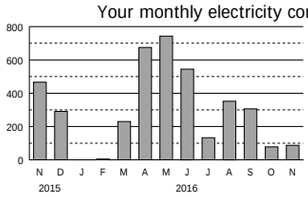

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.62		
Less : VAT	58.91		
Amount Net of VAT	782.71		
Less: BIR 2306	24.55		
BIR 2307	14.83	VATable Sales	782.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.33	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	802.24	TOTAL SALES	841.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/30/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909793828201

Collection Ref. Code	: 1843-89-065-8	Premise Address	: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS,SAN ROQUE,TALISAY
Account ID	: 9093800000-8		
Customer Name	: MONTESCLAROS,HILDI M2 A	TOTAL AMOUNT DUE	: 1,628.34
Meter Number	: 458664GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90938000008

BC11/480.2/30/0/31/11-18-2016/90

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119596585710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313239

11938000004

Date : 11-18-2016

BC11/480.2/30/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193800000-4

Collection Ref. Code : 1843-89-071-2

Customer Information----------

Name : MONTESCLAROS,HILDI M4 A

Premise Address : HILDI MONTESCLAROS APARTMENT,SITIO DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	458650GS6	Pole No	:	1025676
Serial No	:	56152466	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20790
Period From	:	10-16-2016	Prev Rdg	:	20574
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1332	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.06
CURRENT BILL - NOVEMBER 2016		2,332.51
TOTAL AMOUNT DUE		4,788.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,810.80

Your monthly electricity consumption chart

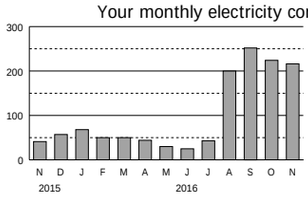

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.51		
Less : VAT	164.89		
Amount Net of VAT	2,167.62		
Less: BIR 2306	68.71		
BIR 2307	41.29	VATable Sales	2,167.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.62	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,222.51	TOTAL SALES	2,332.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/30/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119596585710

Collection Ref. Code	: 1843-89-071-2	Premise Address	: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS,SAN ROQUE,TALISAY		
Account ID	: 1193800000-4				
Customer Name	: MONTESCLAROS,HILDI M4 A	TOTAL AMOUNT DUE	: 4,788.27	Overdue Bill	: 1
Meter Number	: 458650GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11938000004

BC11/480.2/30/0/31/11-18-2016/90

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784112084787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313301

78407000005

Date : 11-18-2016

BC11/480.2/31/0679753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840700000-5

Collection Ref. Code : 1817-36-530-4

Customer Information----------

Name : JUMAG LUCIA-CHAPEL

Premise Address : DAWIS 2 TALISAY

TIN :

Metering Information----------

Meter No	:	524760 GS6	Pole No	:	0679753
Serial No	:	60988115	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5071
Period From	:	10-16-2016	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.69
CURRENT BILL - NOVEMBER 2016		814.65
TOTAL AMOUNT DUE		1,658.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 987.00

Your monthly electricity consumption chart

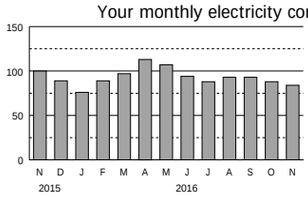

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.65		
Less : VAT	57.10		
Amount Net of VAT	757.55		
Less: BIR 2306	23.80		
BIR 2307	14.35	VATable Sales	757.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.40	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	776.50	TOTAL SALES	814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/31/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784112084787

Collection Ref. Code	: 1817-36-530-4	Premise Address	: DAWIS 2 TALISAY		
Account ID	: 7840700000-5				
Customer Name	: JUMAG LUCIA-CHAPEL	TOTAL AMOUNT DUE	: 1,658.29	Overdue Bill	: 1
Meter Number	: 524760 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78407000005 BC11/480.2/31/0/31/11-18-2016/90 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716796528338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312689

71607000008

Date : 11-18-2016

BC11/480.2/70/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160700000-8

Collection Ref. Code : 1817-70-431-1

Customer Information----------

Name : SAAVEDRA,FELICISIMA A

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	455517 GS6	Pole No	:	0679746
Serial No	:	53139023	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18941
Period From	:	10-16-2016	Prev Rdg	:	18580
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.4416/kWh	159.42
System Loss Charge	0.7643/kWh	275.91
Sub-Total		2,274.34
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		122.90
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		113.54
Transmission		4.69
System Loss		16.20
Distribution		124.55
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		464.93
CURRENT BILL - NOVEMBER 2016		3,900.10
TOTAL AMOUNT DUE		8,252.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,700.00

Your monthly electricity consumption chart

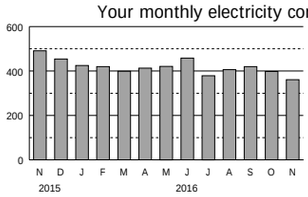

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.10		
Less : VAT	275.79		
Amount Net of VAT	3,624.31		
Less: BIR 2306	114.91		
BIR 2307	69.05	VATable Sales	3,624.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.35	VAT Zero Rated Sales	0.00
Add : VAT	275.79	VAT Amount	275.79
TOTAL AMOUNT DUE	3,716.14	TOTAL SALES	3,900.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/70/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716796528338

Collection Ref. Code	: 1817-70-431-1	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 7160700000-8				
Customer Name	: SAAVEDRA,FELICISIMA A	TOTAL AMOUNT DUE	: 8,252.45	Overdue Bill	: 1
Meter Number	: 455517 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71607000008

BC11/480.2/70/0/31/11-18-2016/90

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373260249957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308124

37301040640

Date : 11-18-2016

BC11/480.2/120/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730104064-0

Collection Ref. Code : 1851-63-590-4

Customer Information----------

Name : CAMACHO,ANALOU ECHAVEZ

Premise Address : DAWIS,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1006492	Pole No	:	0679746
Serial No	:	121570977	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3127
Period From	:	10-16-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.15
CURRENT BILL - NOVEMBER 2016		1,286.30
TOTAL AMOUNT DUE		2,443.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,220.00

Your monthly electricity consumption chart

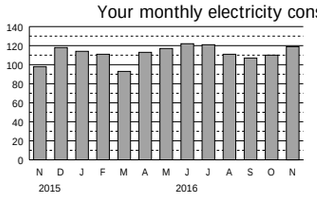

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.30		
Less : VAT	90.98		
Amount Net of VAT	1,195.32		
Less: BIR 2306	37.90		
BIR 2307	22.77	VATable Sales	1,195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.65	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,225.63	TOTAL SALES	1,286.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/120/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373260249957

Collection Ref. Code	: 1851-63-590-4	Premise Address	: DAWIS,SAN ROQUE		
Account ID	: 3730104064-0				
Customer Name	: CAMACHO,ANALOU ECHAVEZ	TOTAL AMOUNT DUE	: 2,443.29	Overdue Bill	: 1
Meter Number	: MTR1006492				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37301040640 BC11/480.2/120/0/10/11-18-2016/90 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884052803633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312960

88407000004

Date : 11-18-2016

BC11/480.2/120/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840700000-4

Collection Ref. Code : 1817-36-557-6

Customer Information----------

Name : CAMACHO,CARMILITA

Premise Address : SAN ROQUE DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	2530 EIS6	Pole No	:	0679746
Serial No	:	83301904	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6258
Period From	:	10-16-2016	Prev Rdg	:	6068
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	2145	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.80
CURRENT BILL - NOVEMBER 2016		2,044.37
TOTAL AMOUNT DUE		3,846.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,800.00

Your monthly electricity consumption chart

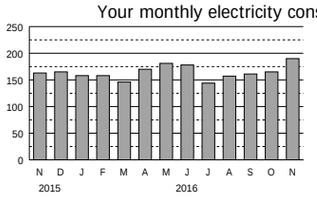

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.37		
Less : VAT	144.28		
Amount Net of VAT	1,900.09		
Less: BIR 2306	60.13		
BIR 2307	36.19	VATable Sales	1,900.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.77	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,948.05	TOTAL SALES	2,044.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/120/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884052803633

Collection Ref. Code	: 1817-36-557-6	Premise Address	: SAN ROQUE DAWIS TALISAY		
Account ID	: 8840700000-4				
Customer Name	: CAMACHO,CARMILITA	TOTAL AMOUNT DUE	: 3,846.48	Overdue Bill	: 1
Meter Number	: 2530 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88407000004

BC11/480.2/120/0/31/11-18-2016/90

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821590996167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315409

82158000008

Date : 11-18-2016

BC11/480.2/132/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215800000-8

Collection Ref. Code : 1845-36-740-5

Customer Information----------

Name : BERDIN,CRISTINA F

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	470561GS6	Pole No	:	0679746
Serial No	:	54564647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5738
Period From	:	10-16-2016	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	794	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10.19
Transmission Charge	0.4416/kWh	0.88
System Loss Charge	0.7643/kWh	1.53
Sub-Total		12.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.32	- 18.32
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 16.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.87
CURRENT BILL - NOVEMBER 2016		9.04
TOTAL AMOUNT DUE		117.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 185.00

Your monthly electricity consumption chart

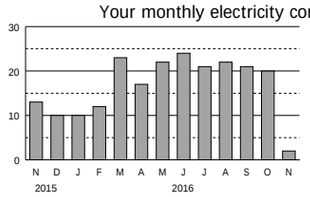

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.04		
Less : VAT	0.87		
Amount Net of VAT	8.17		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.67	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.54	TOTAL SALES	9.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/132/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821590996167

Collection Ref. Code	: 1845-36-740-5	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 8215800000-8				
Customer Name	: BERDIN,CRISTINA F	TOTAL AMOUNT DUE	: 117.51	Overdue Bill	: 2
Meter Number	: 470561GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82158000008

BC11/480.2/132/0/31/11-18-2016/90

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098715089319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318201

09880326088

Date : 11-18-2016

BC11/480.2/133/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988032608-8

Collection Ref. Code : 1849-76-884-6

Customer Information----------

Name : MAGALZO,FLORENCE BORROMEO

Premise Address : DAWIS, KIMBA

TIN :

Metering Information----------

Meter No	:	7659 EES6	Pole No	:	0679746
Serial No	:	06138597	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4035
Period From	:	10-16-2016	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	472	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.89
CURRENT BILL - NOVEMBER 2016		1,215.63
TOTAL AMOUNT DUE		2,642.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,520.00

Your monthly electricity consumption chart

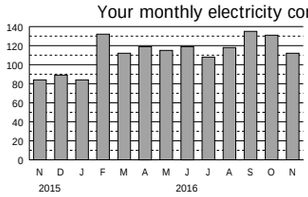

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.63		
Less : VAT	86.17		
Amount Net of VAT	1,129.46		
Less: BIR 2306	35.90		
BIR 2307	21.52	VATable Sales	1,129.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.04	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,158.21	TOTAL SALES	1,215.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/133/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098715089319

Collection Ref. Code	: 1849-76-884-6	Premise Address	: DAWIS, KIMBA		
Account ID	: 0988032608-8				
Customer Name	: MAGALZO,FLORENCE BORROMEO	TOTAL AMOUNT DUE	: 2,642.71	Overdue Bill	: 1
Meter Number	: 7659 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09880326088 BC11/480.2/133/0/31/11-18-2016/90 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506938064270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308471

50657000001

Date : 11-18-2016

BC11/480.2/150/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065700000-1

Collection Ref. Code : 1829-67-938-4

Customer Information----------

Name : CERNA,CHARITO DELA B

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	221427WS6	Pole No	:	0679746
Serial No	:	49043950	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30818
Period From	:	10-16-2016	Prev Rdg	:	30613
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.74
CURRENT BILL - NOVEMBER 2016		2,212.16
TOTAL AMOUNT DUE		4,461.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,300.00

Your monthly electricity consumption chart

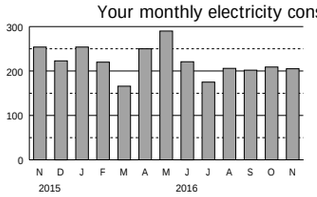

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.16		
Less : VAT	156.34		
Amount Net of VAT	2,055.82		
Less: BIR 2306	65.15		
BIR 2307	39.16	VATable Sales	2,055.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.51	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	2,107.85	TOTAL SALES	2,212.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/150/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506938064270

Collection Ref. Code	: 1829-67-938-4	Premise Address	: DAWIS SAN ROQUE TALISAY
Account ID	: 5065700000-1		
Customer Name	: CERNA,CHARITO DELA B	TOTAL AMOUNT DUE	: 4,461.25
Meter Number	: 221427WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50657000001 BC11/480.2/150/0/31/11-18-2016/90 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797132018318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319580

79709846103

Date : 11-18-2016

BC11/480.2/151/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970984610-3

Collection Ref. Code : 1849-80-752-3

Customer Information----------

Name : DELA CERNA,ROMEO MOISES ABELLANA

Premise Address : DAWIS,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	473246 GS6	Pole No	:	0679746
Serial No	:	61075056	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9874
Period From	:	10-16-2016	Prev Rdg	:	9661
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.13
CURRENT BILL - NOVEMBER 2016		2,290.27
TOTAL AMOUNT DUE		4,270.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,046.00

Your monthly electricity consumption chart

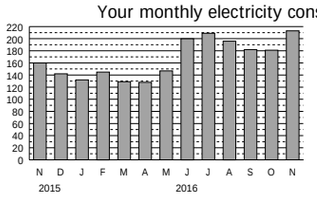

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.27		
Less : VAT	161.57		
Amount Net of VAT	2,128.70		
Less: BIR 2306	67.33		
BIR 2307	40.54	VATable Sales	2,128.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.83	VAT Zero Rated Sales	0.00
Add : VAT	161.57	VAT Amount	161.57
TOTAL AMOUNT DUE	2,182.40	TOTAL SALES	2,290.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/151/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797132018318

Collection Ref. Code	: 1849-80-752-3	Premise Address	: DAWIS,SAN ROQUE		
Account ID	: 7970984610-3				
Customer Name	: DELA CERNA,ROMEO MOISES ABELLANA	TOTAL AMOUNT DUE	: 4,270.35	Overdue Bill	: 1
Meter Number	: 473246 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79709846103 BC11/480.2/151/0/31/11-18-2016/90 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954759866185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314934

95407000009

Date : 11-18-2016

BC11/480.2/200/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540700000-9

Collection Ref. Code : 1817-36-101-5

Customer Information----------

Name : BACULAO,ROSE

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399940GS6	Pole No	:	0679725
Serial No	:	2004202970	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43045
Period From	:	10-16-2016	Prev Rdg	:	42585
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,343.33
Transmission Charge	0.4416/kWh	203.14
System Loss Charge	0.7643/kWh	351.58
Sub-Total		2,898.05
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		139.98
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		144.69
Transmission		5.97
System Loss		20.63
Distribution		158.54
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		590.19
CURRENT BILL - NOVEMBER 2016		4,949.42
TOTAL AMOUNT DUE		9,664.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,196.00

Your monthly electricity consumption chart

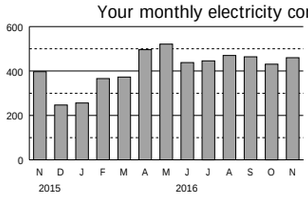

Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.42		
Less : VAT	349.24		
Amount Net of VAT	4,600.18		
Less: BIR 2306	145.53		
BIR 2307	87.62	VATable Sales	4,600.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.03	VAT Zero Rated Sales	0.00
Add : VAT	349.24	VAT Amount	349.24
TOTAL AMOUNT DUE	4,716.27	TOTAL SALES	4,949.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/200/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954759866185

Collection Ref. Code : 1817-36-101-5

Account ID : 9540700000-9

Customer Name : BACULAO,ROSE

Meter Number : 399940GS6

Period : Oct 2016

Premise Address : DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,664.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95407000009

BC11/480.2/200/0/31/11-18-2016/90

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756405042222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314877

7569600001

Date : 11-18-2016

BC11/480.2/240/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569600000-1

Collection Ref. Code : 1817-16-056-7

Customer Information----------

Name : BACULAO,NELIE S

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	255322GS6	Pole No	:	0679725
Serial No	:	45132757	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	42864
Period From	:	10-16-2016	Prev Rdg	:	42325
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	240	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,035.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,745.77
Transmission Charge	0.4416/kWh	238.02
System Loss Charge	0.7643/kWh	411.96
Sub-Total		3,395.75
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 8,035.50	160.71
Sub-Total		214.25
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		169.54
Transmission		7.00
System Loss		24.19
Distribution		185.67
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		697.79
CURRENT BILL - NOVEMBER 2016		5,855.03
TOTAL AMOUNT DUE		13,890.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 9,362.00

Your monthly electricity consumption chart

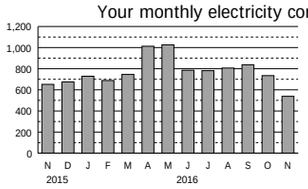

Avg Monthly Usage : 770.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,855.03		
Less : VAT	415.20		
Amount Net of VAT	5,439.83		
Less: BIR 2306	173.00		
BIR 2307	103.66	VATable Sales	5,439.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,163.17	VAT Zero Rated Sales	0.00
Add : VAT	415.20	VAT Amount	415.20
TOTAL AMOUNT DUE	5,578.37	TOTAL SALES	5,855.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/240/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756405042222

Collection Ref. Code	: 1817-16-056-7	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 7569600000-1				
Customer Name	: BACULAO,NELIE S	TOTAL AMOUNT DUE	: 13,890.77	Overdue Bill	: 1
Meter Number	: 255322GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7569600001

BC11/480.2/240/0/31/11-18-2016/90

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519220490922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314948

51967000004

Date : 11-18-2016

BC11/480.2/270/0679690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196700000-4

Collection Ref. Code : 1829-86-692-3

Customer Information----------

Name : CENIZA,SHEILA S

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	359243GS6	Pole No	:	0679690
Serial No	:	2003121485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36414
Period From	:	10-16-2016	Prev Rdg	:	36166
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	840	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		318.00
CURRENT BILL - NOVEMBER 2016		2,666.72
TOTAL AMOUNT DUE		5,019.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,489.00

Your monthly electricity consumption chart

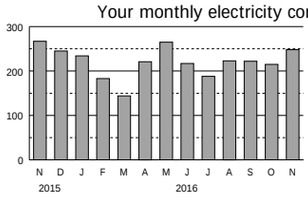

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.72		
Less : VAT	188.12		
Amount Net of VAT	2,478.60		
Less: BIR 2306	78.38		
BIR 2307	47.21	VATable Sales	2,478.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.01	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,541.13	TOTAL SALES	2,666.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/270/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519220490922

Collection Ref. Code	: 1829-86-692-3	Premise Address	: DAWIS TABUNOK TALISAY		
Account ID	: 5196700000-4				
Customer Name	: CENIZA,SHEILA S	TOTAL AMOUNT DUE	: 5,019.08	Overdue Bill	: 1
Meter Number	: 359243GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51967000004

BC11/480.2/270/0/31/11-18-2016/90

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050331911127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313019

05087069901

Date : 11-18-2016

BC11/480.2/291/0668936/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508706990-1

Collection Ref. Code : 1855-45-608-7

Customer Information----------

Name : DAKAY,DANILO LORETO

Premise Address : DAWIS,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574284 GS6	Pole No	:	0668936
Serial No	:	65341922	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9401
Period From	:	10-16-2016	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	549	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.80
CURRENT BILL - NOVEMBER 2016		2,012.46
TOTAL AMOUNT DUE		4,733.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,700.00

Your monthly electricity consumption chart

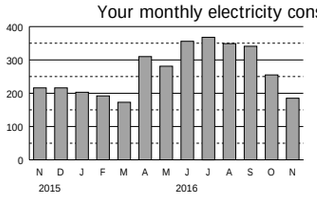

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.46		
Less : VAT	142.81		
Amount Net of VAT	1,869.65		
Less: BIR 2306	59.50		
BIR 2307	35.63	VATable Sales	1,869.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.52	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,917.33	TOTAL SALES	2,012.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/291/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050331911127

Collection Ref. Code	: 1855-45-608-7	Premise Address	: DAWIS,TABUNOK,TALISAY CITY
Account ID	: 0508706990-1		
Customer Name	: DAKAY,DANILO LORETO	TOTAL AMOUNT DUE	: 4,733.58
Meter Number	: 574284 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05087069901 BC11/480.2/291/0/31/11-18-2016/90 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164853822834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319341

16407000005

Date : 11-18-2016

BC11/480.2/330/0679704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640700000-5

Collection Ref. Code : 1817-36-137-6

Customer Information----------

Name : BACALTOS,ROMUALDO C

Premise Address : DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	336485GS6	Pole No	:	0679704
Serial No	:	46700317	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9500
Period From	:	10-16-2016	Prev Rdg	:	9376
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.47
CURRENT BILL - NOVEMBER 2016		1,337.77
TOTAL AMOUNT DUE		2,586.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,350.00

Your monthly electricity consumption chart

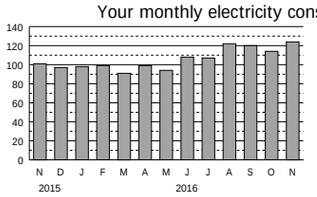

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.77		
Less : VAT	94.51		
Amount Net of VAT	1,243.26		
Less: BIR 2306	39.38		
BIR 2307	23.68	VATable Sales	1,243.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.20	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,274.71	TOTAL SALES	1,337.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/330/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164853822834

Collection Ref. Code	: 1817-36-137-6	Premise Address	: DAWIS TALISAY CEBU		
Account ID	: 1640700000-5				
Customer Name	: BACALTOS,ROMUALDO C	TOTAL AMOUNT DUE	: 2,586.96	Overdue Bill	: 1
Meter Number	: 336485GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16407000005

BC11/480.2/330/0/31/11-18-2016/90

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124131153350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315708

12407000004

Date : 11-18-2016

BC11/480.2/340/0679704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240700000-4

Collection Ref. Code : 1817-31-869-1

Customer Information----------

Name : DILAO,BENJAMIN D

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	562301 GS6	Pole No	:	0679704
Serial No	:	82948003	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27314
Period From	:	10-16-2016	Prev Rdg	:	26784
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	240	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,699.93
Transmission Charge	0.4416/kWh	234.05
System Loss Charge	0.7643/kWh	405.08
Sub-Total		3,339.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,944.00	118.88
Sub-Total		171.52
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		166.71
Transmission		6.89
System Loss		23.81
Distribution		182.58
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		681.24
CURRENT BILL - NOVEMBER 2016		5,713.31
TOTAL AMOUNT DUE		11,657.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 6,482.00

Your monthly electricity consumption chart

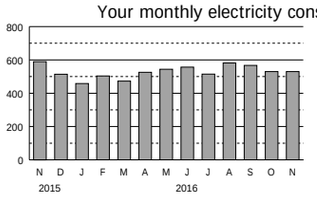

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.31		
Less : VAT	403.59		
Amount Net of VAT	5,309.72		
Less: BIR 2306	168.17		
BIR 2307	101.14	VATable Sales	5,309.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,040.41	VAT Zero Rated Sales	0.00
Add : VAT	403.59	VAT Amount	403.59
TOTAL AMOUNT DUE	5,444.00	TOTAL SALES	5,713.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/340/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124131153350

Collection Ref. Code	: 1817-31-869-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 1240700000-4				
Customer Name	: DILAO,BENJAMIN D	TOTAL AMOUNT DUE	: 11,657.13	Overdue Bill	: 1
Meter Number	: 562301 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12407000004

BC11/480.2/340/0/31/11-18-2016/90

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484735579336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313157

48407000008

Date : 11-18-2016

BC11/480.2/360/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840700000-8

Collection Ref. Code : 1817-36-464-2

Customer Information----------

Name : SAAVEDRA,BENIGNO

Premise Address : DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1014111	Pole No	:	0679662
Serial No	:	40609589	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3641
Period From	:	10-16-2016	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.83
CURRENT BILL - NOVEMBER 2016		1,376.03
TOTAL AMOUNT DUE		2,644.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,211.00

Your monthly electricity consumption chart

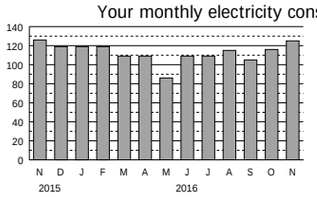

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.03		
Less : VAT	98.22		
Amount Net of VAT	1,277.81		
Less: BIR 2306	40.94		
BIR 2307	24.37	VATable Sales	1,277.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.50	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,310.72	TOTAL SALES	1,376.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/360/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484735579336

Collection Ref. Code : 1817-36-464-2

Account ID : 4840700000-8

Customer Name : SAAVEDRA,BENIGNO

Meter Number : MTR1014111

Period : Oct 2016

Premise Address : DAWIS TALISAY CEBU

TOTAL AMOUNT DUE : 2,644.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48407000008

BC11/480.2/360/0/31/11-18-2016/90

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036000907127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306434

03647000003

Date : 11-18-2016

BC11/480.2/420/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364700000-3

Collection Ref. Code : 1829-64-158-1

Customer Information----------

Name : CABO,EMERITO C TM

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	247853DS6	Pole No	:	0679662
Serial No	:	10628283	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46465
Period From	:	10-16-2016	Prev Rdg	:	46252
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.01
CURRENT BILL - NOVEMBER 2016		2,298.16
TOTAL AMOUNT DUE		4,628.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,923.00

Your monthly electricity consumption chart

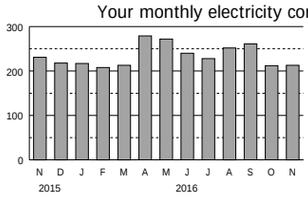

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.16		
Less : VAT	162.42		
Amount Net of VAT	2,135.74		
Less: BIR 2306	67.68		
BIR 2307	40.69	VATable Sales	2,135.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.37	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,189.79	TOTAL SALES	2,298.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/420/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036000907127

Collection Ref. Code	: 1829-64-158-1	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0364700000-3				
Customer Name	: CABO,EMERITO C TM	TOTAL AMOUNT DUE	: 4,628.59	Overdue Bill	: 1
Meter Number	: 247853DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03647000003 BC11/480.2/420/0/31/11-18-2016/90 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546023173626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310828

54698000004

Date : 11-18-2016

BC11/480.2/430/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469800000-4

Collection Ref. Code : 1827-71-059-4

Customer Information----------

Name : MONTEJO,OSCAR T

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	250288DS6	Pole No	:	0679662
Serial No	:	13796957	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	87042
Period From	:	10-16-2016	Prev Rdg	:	86723
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	2050	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,055.00	61.10
Sub-Total		92.78
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		408.94
CURRENT BILL - NOVEMBER 2016		3,429.20
TOTAL AMOUNT DUE		6,484.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,980.00

Your monthly electricity consumption chart

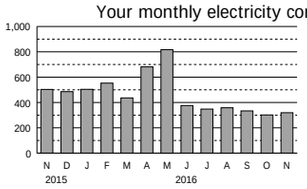

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.20		
Less : VAT	241.87		
Amount Net of VAT	3,187.33		
Less: BIR 2306	100.79		
BIR 2307	60.71	VATable Sales	3,187.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.83	VAT Zero Rated Sales	0.00
Add : VAT	241.87	VAT Amount	241.87
TOTAL AMOUNT DUE	3,267.70	TOTAL SALES	3,429.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/430/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546023173626

Collection Ref. Code	: 1827-71-059-4	Premise Address	: DAWIS TABUNOK TALISAY		
Account ID	: 5469800000-4				
Customer Name	: MONTEJO,OSCAR T	TOTAL AMOUNT DUE	: 6,484.31	Overdue Bill	: 1
Meter Number	: 250288DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54698000004 BC11/480.2/430/0/31/11-18-2016/90 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446870166107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310792

44698000005

Date : 11-18-2016

BC11/480.2/450/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469800000-5

Collection Ref. Code : 1827-71-053-5

Customer Information----------

Name : RELAMPAGOS,MARCELINO C

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	315434GS6	Pole No	:	0679655
Serial No	:	45989387	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2503
Period From	:	10-16-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	1850	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,491.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,790.08
Transmission Charge	0.4416/kWh	328.55
System Loss Charge	0.7643/kWh	568.64
Sub-Total		4,687.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,492.00	169.84
Sub-Total		243.73
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		234.02
Transmission		9.66
System Loss		33.39
Distribution		256.06
Others		33.49
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		956.39
CURRENT BILL - NOVEMBER 2016		8,021.20
TOTAL AMOUNT DUE		16,513.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 9,069.69

Your monthly electricity consumption chart

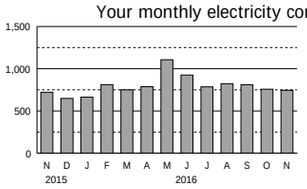

Avg Monthly Usage : 794.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.20		
Less : VAT	566.62		
Amount Net of VAT	7,454.58		
Less: BIR 2306	236.11		
BIR 2307	142.00	VATable Sales	7,454.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,076.47	VAT Zero Rated Sales	0.00
Add : VAT	566.62	VAT Amount	566.62
TOTAL AMOUNT DUE	7,643.09	TOTAL SALES	8,021.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/450/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446870166107

Collection Ref. Code	: 1827-71-053-5	Premise Address	: DAWIS TABUNOK TALISAY		
Account ID	: 4469800000-5				
Customer Name	: RELAMPAGOS,MARCELINO C	TOTAL AMOUNT DUE	: 16,513.06	Overdue Bill	: 1
Meter Number	: 315434GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44698000005 BC11/480.2/450/0/31/11-18-2016/90 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908517989896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309260

90857000005

Date : 11-18-2016

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085700000-5

Collection Ref. Code : 1829-79-062-5

Customer Information----------

Name : SAAVEDRA,SUSANA Z

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138258	Pole No	:	0679655
Serial No	:	85020624	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2372
Period From	:	10-16-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	820	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		240.14
CURRENT BILL - NOVEMBER 2016		2,014.62
TOTAL AMOUNT DUE		4,363.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,200.00

Your monthly electricity consumption chart

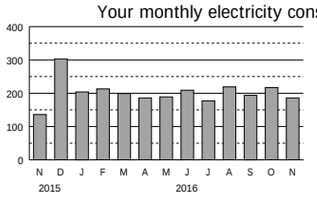

Avg Monthly Usage : 202.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.62		
Less : VAT	142.65		
Amount Net of VAT	1,871.97		
Less: BIR 2306	59.45		
BIR 2307	35.67	VATable Sales	1,871.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.85	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,919.50	TOTAL SALES	2,014.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/460/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908517989896

Collection Ref. Code	: 1829-79-062-5	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 9085700000-5				
Customer Name	: SAAVEDRA,SUSANA Z	TOTAL AMOUNT DUE	: 4,363.58	Overdue Bill	: 1
Meter Number	: MTR1138258				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90857000005 BC11/480.2/460/0/31/11-18-2016/90 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550028999746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312335

55036000002

Date : 11-18-2016

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503600000-2

Collection Ref. Code : 1809-76-455-6

Customer Information----------

Name : SANCHEZ,FERRER B.

Premise Address : DAWIS,Talisay

TIN :

Metering Information----------

Meter No	:	188751DS6	Pole No	:	0679655
Serial No	:	11101337	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18209
Period From	:	10-16-2016	Prev Rdg	:	18062
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.77
CURRENT BILL - NOVEMBER 2016		1,582.90
TOTAL AMOUNT DUE		2,973.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,500.00

Your monthly electricity consumption chart

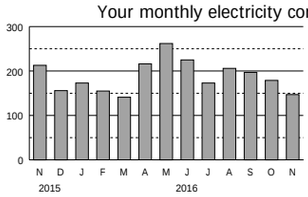

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.90		
Less : VAT	111.76		
Amount Net of VAT	1,471.14		
Less: BIR 2306	46.57		
BIR 2307	28.02	VATable Sales	1,471.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.55	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,508.31	TOTAL SALES	1,582.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/460/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550028999746

Collection Ref. Code	: 1809-76-455-6	Premise Address	: DAWIS,Talisay		
Account ID	: 5503600000-2				
Customer Name	: SANCHEZ,FERRER B.	TOTAL AMOUNT DUE	: 2,973.09	Overdue Bill	: 1
Meter Number	: 188751DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55036000002 BC11/480.2/460/0/31/11-18-2016/90 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256193301854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317691

25607000004

Date : 11-18-2016

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560700000-4

Collection Ref. Code : 1817-77-647-9

Customer Information----------

Name : MONTECILLO,ANTONIO B

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	404965GS6	Pole No	:	0679655
Serial No	:	2003166083	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26020
Period From	:	10-16-2016	Prev Rdg	:	25831
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.99
CURRENT BILL - NOVEMBER 2016		2,037.97
TOTAL AMOUNT DUE		4,024.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,312.00

Your monthly electricity consumption chart

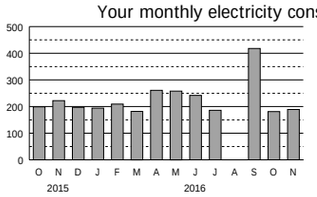

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.97		
Less : VAT	143.98		
Amount Net of VAT	1,893.99		
Less: BIR 2306	60.01		
BIR 2307	36.08	VATable Sales	1,893.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.90	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,941.88	TOTAL SALES	2,037.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/460/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256193301854

Collection Ref. Code	: 1817-77-647-9	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 2560700000-4				
Customer Name	: MONTECILLO,ANTONIO B	TOTAL AMOUNT DUE	: 4,024.20	Overdue Bill	: 1
Meter Number	: 404965GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25607000004 BC11/480.2/460/0/31/11-18-2016/90 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384905494569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313287

38407000009

Date : 11-18-2016

BC11/480.2/490/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840700000-9

Collection Ref. Code : 1817-36-446-4

Customer Information----------

Name : ABELLANA,LOURDES

Premise Address : DAWIS-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026577	Pole No	:	0679634
Serial No	:	121751463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2746
Period From	:	10-16-2016	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.21
CURRENT BILL - NOVEMBER 2016		976.59
TOTAL AMOUNT DUE		1,961.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,226.00

Your monthly electricity consumption chart

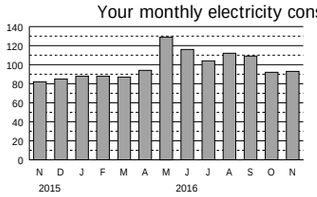

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.59		
Less : VAT	69.62		
Amount Net of VAT	906.97		
Less: BIR 2306	29.01		
BIR 2307	17.25	VATable Sales	906.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.71	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	930.33	TOTAL SALES	976.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/490/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384905494569

Collection Ref. Code	: 1817-36-446-4	Premise Address	: DAWIS-TALISAY		
Account ID	: 3840700000-9				
Customer Name	: ABELLANA,LOURDES	TOTAL AMOUNT DUE	: 1,961.12	Overdue Bill	: 1
Meter Number	: MTR1026577				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38407000009 BC11/480.2/490/0/31/11-18-2016/90 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258825115543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318100

25867000009

Date : 11-18-2016

BC11/480.2/540/0679620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586700000-9

Collection Ref. Code : 1829-84-725-2

Customer Information----------

Name : PAYOSALAN,BELINDA R

Premise Address : #3816 DAWIS,,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	207916WS6	Pole No	:	0679620
Serial No	:	42233090	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26007
Period From	:	10-16-2016	Prev Rdg	:	25602
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	728	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,063.15
Transmission Charge	0.4416/kWh	178.85
System Loss Charge	0.7643/kWh	309.54
Sub-Total		2,551.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		135.17
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		127.37
Transmission		5.25
System Loss		18.19
Distribution		139.66
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		521.19
CURRENT BILL - NOVEMBER 2016		4,371.72
TOTAL AMOUNT DUE		9,118.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,150.00

Your monthly electricity consumption chart

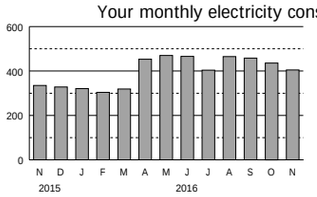

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.72		
Less : VAT	309.00		
Amount Net of VAT	4,062.72		
Less: BIR 2306	128.74		
BIR 2307	77.40	VATable Sales	4,062.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.58	VAT Zero Rated Sales	0.00
Add : VAT	309.00	VAT Amount	309.00
TOTAL AMOUNT DUE	4,165.58	TOTAL SALES	4,371.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/540/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258825115543

Collection Ref. Code	: 1829-84-725-2	Premise Address	: #3816 DAWIS,,SAN ROQUE,TALISAY		
Account ID	: 2586700000-9				
Customer Name	: PAYOSALAN,BELINDA R	TOTAL AMOUNT DUE	: 9,118.63	Overdue Bill	: 1
Meter Number	: 207916WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25867000009 BC11/480.2/540/0/31/11-18-2016/90 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238259385499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307535

23847000009

Date : 11-18-2016

BC11/480.2/550/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384700000-9

Collection Ref. Code : 1837-38-968-3

Customer Information----------

Name : BANGCAYA,HELEN O

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	152582DS6	Pole No	:	0679606
Serial No	:	12617385	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	99504
Period From	:	10-16-2016	Prev Rdg	:	99429
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 91.53
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.70
CURRENT BILL - NOVEMBER 2016		687.29
TOTAL AMOUNT DUE		1,301.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 577.00

Your monthly electricity consumption chart

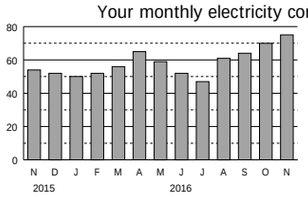

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.29		
Less : VAT	47.96		
Amount Net of VAT	639.33		
Less: BIR 2306	19.99		
BIR 2307	12.07	VATable Sales	639.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.27	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	655.23	TOTAL SALES	687.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/550/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238259385499

Collection Ref. Code	: 1837-38-968-3	Premise Address	: DAWIS SAN ROQUE TALISAY
Account ID	: 2384700000-9		
Customer Name	: BANGCAYA,HELEN O	TOTAL AMOUNT DUE	: 1,301.91 Overdue Bill : 1
Meter Number	: 152582DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23847000009

BC11/480.2/550/0/31/11-18-2016/90

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123727062546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315164

12350750902

Date : 11-18-2016

BC11/480.2/560/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235075090-2

Collection Ref. Code : 1861-95-254-6

Customer Information----------

Name : BURGOS,VICENTA MAMAC

Premise Address : DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114508	Pole No	:	0679634
Serial No	:	40052393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1654
Period From	:	10-16-2016	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	583	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.60
CURRENT BILL - NOVEMBER 2016		994.28
TOTAL AMOUNT DUE		2,229.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,169.00

Your monthly electricity consumption chart

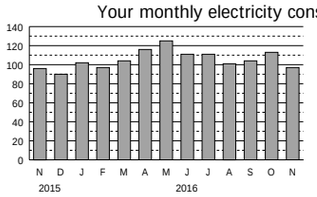

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.28		
Less : VAT	70.02		
Amount Net of VAT	924.26		
Less: BIR 2306	29.17		
BIR 2307	17.56	VATable Sales	924.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.53	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	947.55	TOTAL SALES	994.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/560/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123727062546

Collection Ref. Code	: 1861-95-254-6	Premise Address	: DAWIS TABUNOK,TALISAY CITY		
Account ID	: 1235075090-2				
Customer Name	: BURGOS,VICENTA MAMAC	TOTAL AMOUNT DUE	: 2,229.51	Overdue Bill	: 1
Meter Number	: MTR1114508				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12350750902

BC11/480.2/560/0/31/11-18-2016/90

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950389196125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313199

95096000005

Date : 11-18-2016

BC11/480.2/590/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509600000-5

Collection Ref. Code : 1815-68-704-5

Customer Information----------

Name : NUNEZ,DAISY S.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	553152 GS6	Pole No	:	0679606
Serial No	:	57841289	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24286
Period From	:	10-16-2016	Prev Rdg	:	23830
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	756	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,296.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,322.96
Transmission Charge	0.4416/kWh	201.37
System Loss Charge	0.7643/kWh	348.52
Sub-Total		2,872.85
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		151.23
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		143.44
Transmission		5.92
System Loss		20.47
Distribution		157.17
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		586.65
CURRENT BILL - NOVEMBER 2016		4,920.48
TOTAL AMOUNT DUE		10,216.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 5,918.00

Your monthly electricity consumption chart

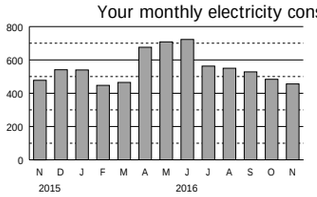

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.48		
Less : VAT	347.75		
Amount Net of VAT	4,572.73		
Less: BIR 2306	144.90		
BIR 2307	87.11	VATable Sales	4,572.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.72	VAT Zero Rated Sales	0.00
Add : VAT	347.75	VAT Amount	347.75
TOTAL AMOUNT DUE	4,688.47	TOTAL SALES	4,920.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/590/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950389196125

Collection Ref. Code	: 1815-68-704-5	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 9509600000-5				
Customer Name	: NUNEZ,DAISY S.	TOTAL AMOUNT DUE	: 10,216.65	Overdue Bill	: 1
Meter Number	: 553152 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95096000005 BC11/480.2/590/0/31/11-18-2016/90 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140309421887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308261

14068000000

Date : 11-18-2016

BC11/480.2/640/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406800000-0

Collection Ref. Code : 1839-52-977-6

Customer Information----------

Name : BACALTOS,DANIEL

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	176925DS6	Pole No	:	0679592
Serial No	:	14259368	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	93401
Period From	:	10-16-2016	Prev Rdg	:	93174
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.39
CURRENT BILL - NOVEMBER 2016		2,452.59
TOTAL AMOUNT DUE		5,102.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,970.00

Your monthly electricity consumption chart

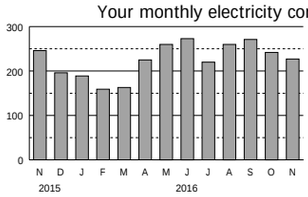

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.59		
Less : VAT	173.44		
Amount Net of VAT	2,279.15		
Less: BIR 2306	72.27		
BIR 2307	43.42	VATable Sales	2,279.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.46	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,336.90	TOTAL SALES	2,452.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/640/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140309421887

Collection Ref. Code	: 1839-52-977-6	Premise Address	: DAWIS SAN ROQUE,TALISAY		
Account ID	: 1406800000-0				
Customer Name	: BACALTOS,DANIEL	TOTAL AMOUNT DUE	: 5,102.95	Overdue Bill	: 1
Meter Number	: 176925DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14068000000 BC11/480.2/640/0/31/11-18-2016/90 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218204610181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313626

21847000003

Date : 11-18-2016

BC11/480.2/650/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184700000-3

Collection Ref. Code : 1837-37-167-9

Customer Information----------

Name : BACALTOS,JOCELYN SABANDAL

Premise Address : 1514,DAWIS,SAN ROQUE,TALISAY city

TIN :

Metering Information----------

Meter No	:	561789 GS6	Pole No	:	0679592
Serial No	:	82946774	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5633
Period From	:	10-16-2016	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.83
CURRENT BILL - NOVEMBER 2016		1,710.56
TOTAL AMOUNT DUE		4,100.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,200.00

Your monthly electricity consumption chart

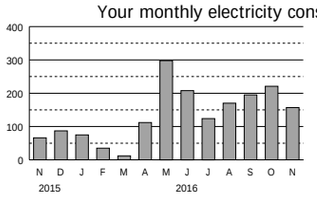

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.56		
Less : VAT	121.50		
Amount Net of VAT	1,589.06		
Less: BIR 2306	50.63		
BIR 2307	30.29	VATable Sales	1,589.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.14	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,629.64	TOTAL SALES	1,710.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/650/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218204610181

Collection Ref. Code	: 1837-37-167-9	Premise Address	: 1514,DAWIS,SAN ROQUE,TALISAY city		
Account ID	: 2184700000-3				
Customer Name	: BACALTOS,JOCELYN SABANDAL	TOTAL AMOUNT DUE	: 4,100.55	Overdue Bill	: 1
Meter Number	: 561789 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21847000003

BC11/480.2/650/0/31/11-18-2016/90

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885797482889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313203

88507000003

Date : 11-18-2016

BC11/480.2/670/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850700000-3

Collection Ref. Code : 1817-58-926-1

Customer Information----------

Name : PAYOSALAN,STEVYN A

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	391963GS6	Pole No	:	0679592
Serial No	:	2003142964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6885
Period From	:	10-16-2016	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.79
CURRENT BILL - NOVEMBER 2016		647.87
TOTAL AMOUNT DUE		1,094.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 850.00

Your monthly electricity consumption chart

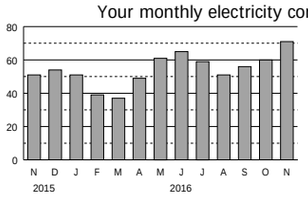

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.87		
Less : VAT	45.13		
Amount Net of VAT	602.74		
Less: BIR 2306	18.80		
BIR 2307	11.38	VATable Sales	602.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.56	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	617.69	TOTAL SALES	647.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/670/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885797482889

Collection Ref. Code	: 1817-58-926-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY
Account ID	: 8850700000-3		
Customer Name	: PAYOSALAN,STEVYN A	TOTAL AMOUNT DUE	: 1,094.94
Meter Number	: 391963GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88507000003

BC11/480.2/670/0/31/11-18-2016/90

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516445672623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313537

51688000002

Date : 11-18-2016

BC11/480.2/690/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168800000-2

Collection Ref. Code : 1833-50-344-9

Customer Information----------

Name : PAYOSALAN,MELENCIA A

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176540DS6	Pole No	:	0679592
Serial No	:	13552168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7018
Period From	:	10-16-2016	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 93.31
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.38
CURRENT BILL - NOVEMBER 2016		716.66
TOTAL AMOUNT DUE		1,448.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 589.00

Your monthly electricity consumption chart

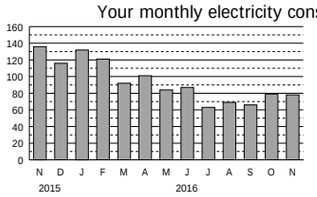

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.66		
Less : VAT	50.09		
Amount Net of VAT	666.57		
Less: BIR 2306	20.88		
BIR 2307	12.59	VATable Sales	666.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.10	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	683.19	TOTAL SALES	716.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/690/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516445672623

Collection Ref. Code	: 1833-50-344-9	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 5168800000-2				
Customer Name	: PAYOSALAN,MELENCIA A	TOTAL AMOUNT DUE	: 1,448.05	Overdue Bill	: 1
Meter Number	: 176540DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51688000002

BC11/480.2/690/0/31/11-18-2016/90

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091087018242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315008

09101406388

Date : 11-18-2016

BC11/480.2/700/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910140638-8

Collection Ref. Code : 1861-66-200-9

Customer Information----------

Name : ESTRERA,LOTA MANAGAYTAY

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081420	Pole No	:	0679592
Serial No	:	40007066	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	752
Period From	:	10-16-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.33
CURRENT BILL - NOVEMBER 2016		219.15
TOTAL AMOUNT DUE		403.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 211.00

Your monthly electricity consumption chart

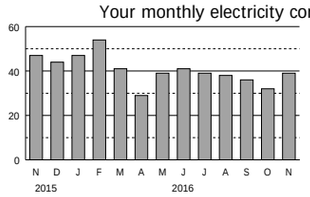

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.15		
Less : VAT	14.81		
Amount Net of VAT	204.34		
Less: BIR 2306	6.18		
BIR 2307	3.71	VATable Sales	204.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.45	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	209.26	TOTAL SALES	219.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/700/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091087018242

Collection Ref. Code	: 1861-66-200-9	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY		
Account ID	: 0910140638-8				
Customer Name	: ESTRERA,LOTA MANAGAYTAY	TOTAL AMOUNT DUE	: 403.23	Overdue Bill	: 1
Meter Number	: MTR1081420				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09101406388

BC11/480.2/700/0/31/11-18-2016/90

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766806256645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319441

76647000009

Date : 11-18-2016

BC11/480.2/701/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664700000-9

Collection Ref. Code : 1829-65-713-5

Customer Information----------

Name : PALET,FE T

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	462624 GS6	Pole No	:	0679592
Serial No	:	62399270	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26323
Period From	:	10-16-2016	Prev Rdg	:	25642
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	100	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,565.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,469.15
Transmission Charge	0.4416/kWh	300.73
System Loss Charge	0.7643/kWh	520.49
Sub-Total		4,290.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,566.00	151.32
Sub-Total		218.96
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		214.22
Transmission		8.84
System Loss		30.56
Distribution		234.43
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		874.94
CURRENT BILL - NOVEMBER 2016		7,337.82
TOTAL AMOUNT DUE		14,903.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,366.00

Your monthly electricity consumption chart

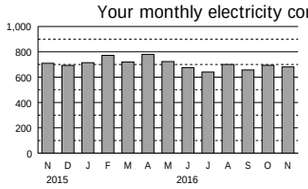

Avg Monthly Usage : 704.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,337.82		
Less : VAT	518.20		
Amount Net of VAT	6,819.62		
Less: BIR 2306	215.92		
BIR 2307	129.90	VATable Sales	6,819.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,473.80	VAT Zero Rated Sales	0.00
Add : VAT	518.20	VAT Amount	518.20
TOTAL AMOUNT DUE	6,992.00	TOTAL SALES	7,337.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/701/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766806256645

Collection Ref. Code	: 1829-65-713-5	Premise Address	: DAWIS TALISAY		
Account ID	: 7664700000-9				
Customer Name	: PALET,FE T	TOTAL AMOUNT DUE	: 14,903.77	Overdue Bill	: 1
Meter Number	: 462624 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76647000009

BC11/480.2/701/0/31/11-18-2016/90

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666827520166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319668

66647000000

Date : 11-18-2016

BC11/480.2/710/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664700000-0

Collection Ref. Code : 1829-65-704-6

Customer Information----------

Name : ECHAVEZ,MARILOU P

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	512499 GS6	Pole No	:	0679592
Serial No	:	61658914	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6531
Period From	:	10-16-2016	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.59
CURRENT BILL - NOVEMBER 2016		1,674.14
TOTAL AMOUNT DUE		3,380.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,750.00

Your monthly electricity consumption chart

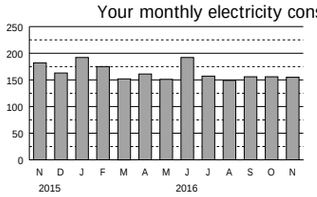

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.14		
Less : VAT	118.37		
Amount Net of VAT	1,555.77		
Less: BIR 2306	49.32		
BIR 2307	29.64	VATable Sales	1,555.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.81	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,595.18	TOTAL SALES	1,674.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/710/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666827520166

Collection Ref. Code	: 1829-65-704-6	Premise Address	: DAWIS TALISAY		
Account ID	: 6664700000-0				
Customer Name	: ECHAVEZ,MARILOU P	TOTAL AMOUNT DUE	: 3,380.51	Overdue Bill	: 1
Meter Number	: 512499 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647000000

BC11/480.2/710/0/31/11-18-2016/90

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166220973894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305182

16687570602

Date : 11-18-2016

BC11/480.2/750/0679522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668757060-2

Collection Ref. Code : 1853-47-152-6

Customer Information----------

Name : PATENO,EDITO ABAS

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548873 GS6	Pole No	:	0679522
Serial No	:	80168320	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5068
Period From	:	10-16-2016	Prev Rdg	:	5068
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	337	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.12
CURRENT BILL - NOVEMBER 2016		63.87
TOTAL AMOUNT DUE		2,651.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,077.00

Your monthly electricity consumption chart

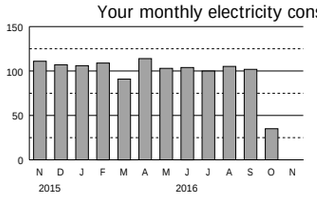

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.87		
Less : VAT	6.84		
Amount Net of VAT	57.03		
Less: BIR 2306	2.85		
BIR 2307	1.14	VATable Sales	57.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.04	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	59.88	TOTAL SALES	63.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/750/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166220973894

Collection Ref. Code	: 1853-47-152-6	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 1668757060-2				
Customer Name	: PATENO,EDITO ABAS	TOTAL AMOUNT DUE	: 2,651.61	Overdue Bill	: 3
Meter Number	: 548873 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16687570602 BC11/480.2/750/0/31/11-18-2016/90 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218649319438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313332

21888000003

Date : 11-18-2016

BC11/480.2/770/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188800000-3

Collection Ref. Code : 1833-71-455-5

Customer Information----------

Name : JAYNO,CRISTINA Y

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	571805 GS6	Pole No	:	0679536
Serial No	:	60135074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8411
Period From	:	10-16-2016	Prev Rdg	:	8228
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1294	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.51
CURRENT BILL - NOVEMBER 2016		2,019.96
TOTAL AMOUNT DUE		4,006.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

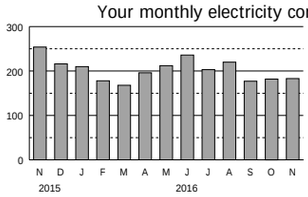

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.96		
Less : VAT	144.43		
Amount Net of VAT	1,875.53		
Less: BIR 2306	60.17		
BIR 2307	35.77	VATable Sales	1,875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,924.02	TOTAL SALES	2,019.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/770/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218649319438

Collection Ref. Code	: 1833-71-455-5	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 2188800000-3				
Customer Name	: JAYNO,CRISTINA Y	TOTAL AMOUNT DUE	: 4,006.29	Overdue Bill	: 1
Meter Number	: 571805 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21888000003 BC11/480.2/770/0/31/11-18-2016/90 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469957024572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306537

46938000000

Date : 11-18-2016

BC11/480.2/770/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693800000-0

Collection Ref. Code : 1843-92-431-5

Customer Information----------

Name : JAYNO,CRISTINA M1 Y

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050728	Pole No	:	0679606
Serial No	:	121448894	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	538
Period From	:	10-16-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.09
CURRENT BILL - NOVEMBER 2016		103.01
TOTAL AMOUNT DUE		203.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 121.00

Your monthly electricity consumption chart

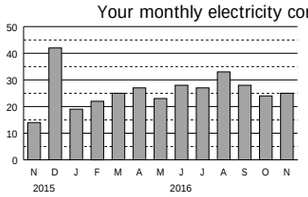

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.01		
Less : VAT	6.76		
Amount Net of VAT	96.25		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.74	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	98.50	TOTAL SALES	103.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/770/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469957024572

Collection Ref. Code	: 1843-92-431-5	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 4693800000-0				
Customer Name	: JAYNO,CRISTINA M1 Y	TOTAL AMOUNT DUE	: 203.01	Overdue Bill	: 1
Meter Number	: MTR1050728				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46938000000 BC11/480.2/770/0/31/11-18-2016/90 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869007125640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306708

86938000006

Date : 11-18-2016

BC11/480.2/770/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693800000-6

Collection Ref. Code : 1843-92-443-9

Customer Information----------

Name : JAYNO,CRISTINA M4 Y

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084189	Pole No	:	0679606
Serial No	:	40015267	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	896
Period From	:	10-16-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 114.18
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.07
CURRENT BILL - NOVEMBER 2016		589.87
TOTAL AMOUNT DUE		1,161.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 549.00

Your monthly electricity consumption chart

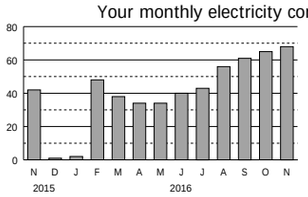

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.87		
Less : VAT	41.10		
Amount Net of VAT	548.77		
Less: BIR 2306	17.13		
BIR 2307	10.33	VATable Sales	548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.31	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	562.41	TOTAL SALES	589.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/770/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869007125640

Collection Ref. Code	: 1843-92-443-9	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 8693800000-6				
Customer Name	: JAYNO,CRISTINA M4 Y	TOTAL AMOUNT DUE	: 1,161.09	Overdue Bill	: 1
Meter Number	: MTR1084189				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86938000006

BC11/480.2/770/0/31/11-18-2016/90

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974208936304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308481

97407000005

Date : 11-18-2016

BC11/480.2/780/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740700000-5

Collection Ref. Code : 1817-36-419-7

Customer Information----------

Name : TAGHOY,LEONILA

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176513DS6	Pole No	:	0679606
Serial No	:	11740762	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12700
Period From	:	10-16-2016	Prev Rdg	:	12641
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.31
CURRENT BILL - NOVEMBER 2016		451.96
TOTAL AMOUNT DUE		891.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 560.00

Your monthly electricity consumption chart

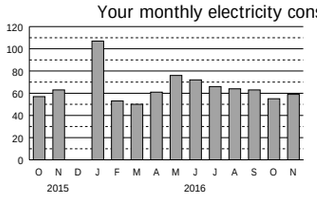

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.96		
Less : VAT	31.25		
Amount Net of VAT	420.71		
Less: BIR 2306	13.02		
BIR 2307	7.85	VATable Sales	420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.84	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	431.09	TOTAL SALES	451.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/780/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974208936304

Collection Ref. Code	: 1817-36-419-7	Premise Address	: DAWIS SAN ROQUE TALISAY
Account ID	: 9740700000-5		
Customer Name	: TAGHOY,LEONILA	TOTAL AMOUNT DUE	: 891.07
Meter Number	: 176513DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97407000005

BC11/480.2/780/0/31/11-18-2016/90

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952887863206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313992

95256000001

Date : 11-18-2016

BC11/480.2/790/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525600000-1

Collection Ref. Code : 1821-68-755-8

Customer Information----------

Name : TAGHOY,EMILIO

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048708	Pole No	:	0679606
Serial No	:	126815363	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2858
Period From	:	10-16-2016	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.12
CURRENT BILL - NOVEMBER 2016		1,099.72
TOTAL AMOUNT DUE		2,050.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,410.00

Your monthly electricity consumption chart

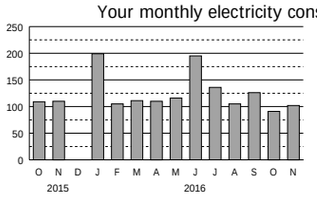

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.72		
Less : VAT	77.68		
Amount Net of VAT	1,022.04		
Less: BIR 2306	32.38		
BIR 2307	19.47	VATable Sales	1,022.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.19	VAT Zero Rated Sales	0.00
Add : VAT	77.68	VAT Amount	77.68
TOTAL AMOUNT DUE	1,047.87	TOTAL SALES	1,099.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/790/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952887863206

Collection Ref. Code	: 1821-68-755-8	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 9525600000-1				
Customer Name	: TAGHOY,EMILIO	TOTAL AMOUNT DUE	: 2,050.46	Overdue Bill	: 1
Meter Number	: MTR1048708				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95256000001 BC11/480.2/790/0/31/11-18-2016/90 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006214123371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308328

00688000009

Date : 11-18-2016

BC11/480.2/800/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068800000-9

Collection Ref. Code : 1839-87-035-4

Customer Information----------

Name : SABALANDE,JERRY L

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	427989GS6	Pole No	:	0679606
Serial No	:	85719502	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8581
Period From	:	10-16-2016	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	269	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 7,012.50	140.25
Sub-Total		155.94
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.71
CURRENT BILL - NOVEMBER 2016		1,825.14
TOTAL AMOUNT DUE		6,837.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

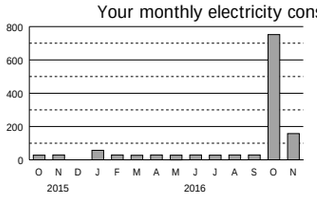

Avg Monthly Usage : 96.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.14		
Less : VAT	133.39		
Amount Net of VAT	1,691.75		
Less: BIR 2306	55.58		
BIR 2307	32.33	VATable Sales	1,691.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.84	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,737.23	TOTAL SALES	1,825.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/800/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006214123371

Collection Ref. Code : 1839-87-035-4

Account ID : 0068800000-9

Customer Name : SABALANDE,JERRY L

Meter Number : 427989GS6

Period : Oct 2016

Premise Address : DAWIS,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 6,837.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00688000009 BC11/480.2/800/0/31/11-18-2016/90 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054696305475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315126

05411956880

Date : 11-18-2016

BC11/480.2/810/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541195688-0

Collection Ref. Code : 1859-79-941-8

Customer Information----------

Name : VAFLOR,GRACE PUGOY

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039708	Pole No	:	0679585
Serial No	:	126814419	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1733
Period From	:	10-16-2016	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.85
CURRENT BILL - NOVEMBER 2016		223.78
TOTAL AMOUNT DUE		613.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 360.00

Your monthly electricity consumption chart

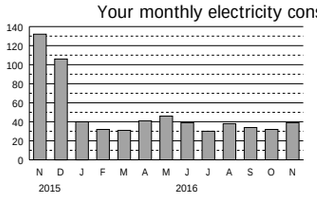

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.78		
Less : VAT	15.31		
Amount Net of VAT	208.47		
Less: BIR 2306	6.39		
BIR 2307	3.80	VATable Sales	208.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.28	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	213.59	TOTAL SALES	223.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/810/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054696305475

Collection Ref. Code	: 1859-79-941-8	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY
Account ID	: 0541195688-0		
Customer Name	: VAFLOR,GRACE PUGOY	TOTAL AMOUNT DUE	: 613.23
Meter Number	: MTR1039708		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05411956880 BC11/480.2/810/0/31/11-18-2016/90 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038399494673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307216

03888000001

Date : 11-18-2016

BC11/480.2/820/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388800000-1

Collection Ref. Code : 1833-72-425-9

Customer Information----------

Name : ABARQUEZ,NESTOR B

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	207554WS6	Pole No	:	0679571
Serial No	:	45104491	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21340
Period From	:	10-16-2016	Prev Rdg	:	21298
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.30
CURRENT BILL - NOVEMBER 2016		278.85
TOTAL AMOUNT DUE		512.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 972.00

Your monthly electricity consumption chart

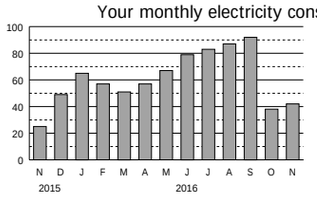

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.85		
Less : VAT	19.10		
Amount Net of VAT	259.75		
Less: BIR 2306	7.96		
BIR 2307	4.79	VATable Sales	259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.00	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	266.10	TOTAL SALES	278.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/820/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038399494673

Collection Ref. Code	: 1833-72-425-9	Premise Address	: DAWIS SAN ROQUE,TALISAY		
Account ID	: 0388800000-1				
Customer Name	: ABARQUEZ,NESTOR B	TOTAL AMOUNT DUE	: 512.98	Overdue Bill	: 1
Meter Number	: 207554WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03888000001 BC11/480.2/820/0/31/11-18-2016/90 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591491379986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315553

59168000004

Date : 11-18-2016

BC11/480.2/850/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916800000-4

Collection Ref. Code : 1827-17-200-2

Customer Information----------

Name : GERALDEZ,OSCAR M

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	206439WS6	Pole No	:	0679585
Serial No	:	45558304	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13698
Period From	:	10-16-2016	Prev Rdg	:	13645
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.63
CURRENT BILL - NOVEMBER 2016		402.03
TOTAL AMOUNT DUE		603.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 244.00

Your monthly electricity consumption chart

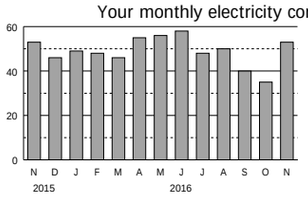

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.03		
Less : VAT	27.65		
Amount Net of VAT	374.38		
Less: BIR 2306	11.53		
BIR 2307	6.98	VATable Sales	374.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.87	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	383.52	TOTAL SALES	402.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/850/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591491379986

Collection Ref. Code	: 1827-17-200-2	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 5916800000-4				
Customer Name	: GERALDEZ,OSCAR M	TOTAL AMOUNT DUE	: 603.03	Overdue Bill	: 1
Meter Number	: 206439WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59168000004

BC11/480.2/850/0/31/11-18-2016/90

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737046386173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307060

73757000002

Date : 11-18-2016

BC11/480.2/870/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375700000-2

Collection Ref. Code : 1829-75-287-1

Customer Information----------

Name : ECHAVEZ,CYNTHIA G

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	460485GS6	Pole No	:	0679585
Serial No	:	68936066	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5649
Period From	:	10-16-2016	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.25
CURRENT BILL - NOVEMBER 2016		429.39
TOTAL AMOUNT DUE		854.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 762.00

Your monthly electricity consumption chart

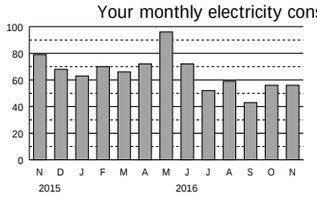

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.39		
Less : VAT	29.72		
Amount Net of VAT	399.67		
Less: BIR 2306	12.37		
BIR 2307	7.46	VATable Sales	399.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.84	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	409.56	TOTAL SALES	429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/870/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737046386173

Collection Ref. Code	: 1829-75-287-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY
Account ID	: 7375700000-2		
Customer Name	: ECHAVEZ,CYNTHIA G	TOTAL AMOUNT DUE	: 854.79
Meter Number	: 460485GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73757000002 BC11/480.2/870/0/31/11-18-2016/90 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184696255597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313449

18407000001

Date : 11-18-2016

BC11/480.2/900/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840700000-1

Collection Ref. Code : 1817-36-431-6

Customer Information----------

Name : TAGHOY,ALBERTO

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	400651GS6	Pole No	:	0679571
Serial No	:	2003215635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33679
Period From	:	10-16-2016	Prev Rdg	:	33228
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,297.48
Transmission Charge	0.4416/kWh	199.16
System Loss Charge	0.7643/kWh	344.70
Sub-Total		2,841.34
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		119.23
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		141.86
Transmission		5.85
System Loss		20.24
Distribution		155.45
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		576.39
CURRENT BILL - NOVEMBER 2016		4,832.40
TOTAL AMOUNT DUE		8,554.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,212.00

Your monthly electricity consumption chart

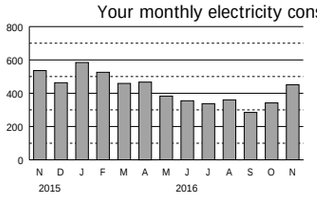

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.40		
Less : VAT	340.26		
Amount Net of VAT	4,492.14		
Less: BIR 2306	141.79		
BIR 2307	85.55	VATable Sales	4,492.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.80	VAT Zero Rated Sales	0.00
Add : VAT	340.26	VAT Amount	340.26
TOTAL AMOUNT DUE	4,605.06	TOTAL SALES	4,832.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/900/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184696255597

Collection Ref. Code	: 1817-36-431-6	Premise Address	: DAWIS TALISAY		
Account ID	: 1840700000-1				
Customer Name	: TAGHOY,ALBERTO	TOTAL AMOUNT DUE	: 8,554.59	Overdue Bill	: 1
Meter Number	: 400651GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18407000001 BC11/480.2/900/0/31/11-18-2016/90 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110873167416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309389

11096000002

Date : 11-18-2016

BC11/480.2/910/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109600000-2

Collection Ref. Code : 1815-51-788-3

Customer Information----------

Name : CABANERO,FLOREDELIS T.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	400656GS6	Pole No	:	0679571
Serial No	:	2003215771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20989
Period From	:	10-16-2016	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.17
CURRENT BILL - NOVEMBER 2016		2,123.22
TOTAL AMOUNT DUE		4,157.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,147.00

Your monthly electricity consumption chart

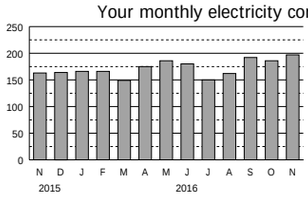

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.22		
Less : VAT	149.97		
Amount Net of VAT	1,973.25		
Less: BIR 2306	62.48		
BIR 2307	37.59	VATable Sales	1,973.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.18	VAT Zero Rated Sales	0.00
Add : VAT	149.97	VAT Amount	149.97
TOTAL AMOUNT DUE	2,023.15	TOTAL SALES	2,123.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/910/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110873167416

Collection Ref. Code	: 1815-51-788-3	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 1109600000-2				
Customer Name	: CABANERO,FLOREDELIS T.	TOTAL AMOUNT DUE	: 4,157.48	Overdue Bill	: 1
Meter Number	: 400656GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11096000002

BC11/480.2/910/0/31/11-18-2016/90

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126902611300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316286

12695517339

Date : 11-18-2016

BC11/480.2/912/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269551733-9

Collection Ref. Code : 1857-36-713-8

Customer Information----------

Name : TAGHOY,MERLINDA BACUS

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6863 EES6	Pole No	:	0679571
Serial No	:	06268707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4383
Period From	:	10-16-2016	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	226	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.21
CURRENT BILL - NOVEMBER 2016		1,664.90
TOTAL AMOUNT DUE		3,368.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,463.00

Your monthly electricity consumption chart

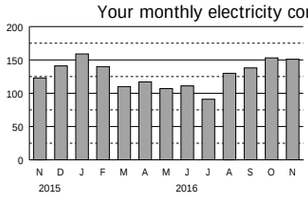

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.90		
Less : VAT	118.95		
Amount Net of VAT	1,545.95		
Less: BIR 2306	49.56		
BIR 2307	29.48	VATable Sales	1,545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.91	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,585.86	TOTAL SALES	1,664.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/912/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126902611300

Collection Ref. Code	: 1857-36-713-8	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 1269551733-9				
Customer Name	: TAGHOY,MERLINDA BACUS	TOTAL AMOUNT DUE	: 3,368.59	Overdue Bill	: 1
Meter Number	: 6863 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12695517339

BC11/480.2/912/0/31/11-18-2016/90

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010821083736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310067

01087604813

Date : 11-18-2016

BC11/480.2/913/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108760481-3

Collection Ref. Code : 1855-81-947-3

Customer Information----------

Name : TRINIDAD,EMERLINDA LABORA

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535407 GS6	Pole No	:	0679571
Serial No	:	52596577	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11034
Period From	:	10-16-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	236	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,819.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,878.22
Transmission Charge	0.4416/kWh	249.50
System Loss Charge	0.7643/kWh	431.83
Sub-Total		3,559.55
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,819.00	136.38
Sub-Total		192.50
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		177.71
Transmission		7.34
System Loss		25.36
Distribution		194.60
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		727.37
CURRENT BILL - NOVEMBER 2016		6,101.06
TOTAL AMOUNT DUE		12,920.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,407.00

Your monthly electricity consumption chart

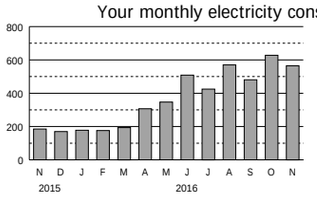

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,101.06		
Less : VAT	431.33		
Amount Net of VAT	5,669.73		
Less: BIR 2306	179.74		
BIR 2307	108.01	VATable Sales	5,669.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,381.98	VAT Zero Rated Sales	0.00
Add : VAT	431.33	VAT Amount	431.33
TOTAL AMOUNT DUE	5,813.31	TOTAL SALES	6,101.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/913/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010821083736

Collection Ref. Code	: 1855-81-947-3	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 0108760481-3				
Customer Name	: TRINIDAD,EMERLINDA LABORA	TOTAL AMOUNT DUE	: 12,920.20	Overdue Bill	: 1
Meter Number	: 535407 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01087604813 BC11/480.2/913/0/31/11-18-2016/90 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526469747663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317781

52616000007

Date : 11-18-2016

BC11/480.2/930/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261600000-7

Collection Ref. Code : 1819-93-101-3

Customer Information----------

Name : RICAFORT,ELISA

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	177156DS6	Pole No	:	0679515
Serial No	:	10677694	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	84001
Period From	:	10-16-2016	Prev Rdg	:	83933
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	75	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.13
CURRENT BILL - NOVEMBER 2016		590.42
TOTAL AMOUNT DUE		1,185.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 846.38

Your monthly electricity consumption chart

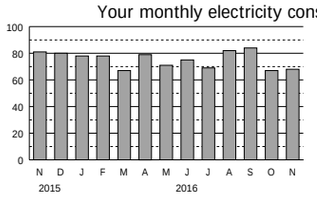

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.42		
Less : VAT	41.16		
Amount Net of VAT	549.26		
Less: BIR 2306	17.15		
BIR 2307	10.34	VATable Sales	549.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.77	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	562.93	TOTAL SALES	590.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/930/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526469747663

Collection Ref. Code	: 1819-93-101-3	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 5261600000-7				
Customer Name	: RICAFORT,ELISA	TOTAL AMOUNT DUE	: 1,185.96	Overdue Bill	: 1
Meter Number	: 177156DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52616000007

BC11/480.2/930/0/31/11-18-2016/90

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574095696143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308634

57407000009

Date : 11-18-2016

BC11/480.2/950/1046031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740700000-9

Collection Ref. Code : 1817-36-374-3

Customer Information----------

Name : TAGHOY,GLORIA

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007616	Pole No	:	1046031
Serial No	:	121569635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4031
Period From	:	10-16-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.46
CURRENT BILL - NOVEMBER 2016		1,178.22
TOTAL AMOUNT DUE		2,345.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,422.35

Your monthly electricity consumption chart

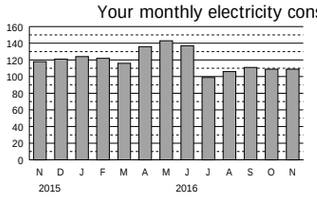

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.22		
Less : VAT	83.34		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.73		
BIR 2307	20.86	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.29	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,122.63	TOTAL SALES	1,178.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/950/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574095696143

Collection Ref. Code	: 1817-36-374-3	Premise Address	: DAWIS TALISAY		
Account ID	: 5740700000-9				
Customer Name	: TAGHOY,GLORIA	TOTAL AMOUNT DUE	: 2,345.31	Overdue Bill	: 1
Meter Number	: MTR1007616				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57407000009 BC11/480.2/950/0/31/11-18-2016/90 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260341046736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319435

26068000004

Date : 11-18-2016

BC11/480.2/970/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606800000-4

Collection Ref. Code : 1825-76-299-6

Customer Information----------

Name : TAGHOY,LILIBETH

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	206414WS6	Pole No	:	0679564
Serial No	:	45656471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20990
Period From	:	10-16-2016	Prev Rdg	:	20787
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.23
CURRENT BILL - NOVEMBER 2016		2,191.29
TOTAL AMOUNT DUE		4,448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,023.00

Your monthly electricity consumption chart

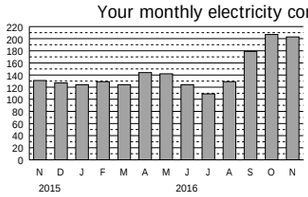

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.29		
Less : VAT	154.87		
Amount Net of VAT	2,036.42		
Less: BIR 2306	64.53		
BIR 2307	38.79	VATable Sales	2,036.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.10	VAT Zero Rated Sales	0.00
Add : VAT	154.87	VAT Amount	154.87
TOTAL AMOUNT DUE	2,087.97	TOTAL SALES	2,191.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/970/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260341046736

Collection Ref. Code	: 1825-76-299-6	Premise Address	: DAWIS SAN ROQUE,TALISAY		
Account ID	: 2606800000-4				
Customer Name	: TAGHOY,LILIBETH	TOTAL AMOUNT DUE	: 4,448.11	Overdue Bill	: 1
Meter Number	: 206414WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26068000004 BC11/480.2/970/0/31/11-18-2016/90 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815340421180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312216

81598000008

Date : 11-18-2016

BC11/480.2/980/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159800000-8

Collection Ref. Code : 1839-96-218-6

Customer Information----------

Name : LASTIMOSA,CHRISTOPHER G

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	435462GS6	Pole No	:	0679564
Serial No	:	91770563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8159
Period From	:	10-16-2016	Prev Rdg	:	8062
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1287	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.90
CURRENT BILL - NOVEMBER 2016		988.05
TOTAL AMOUNT DUE		1,946.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 958.41

Your monthly electricity consumption chart

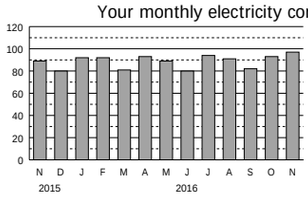

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.05		
Less : VAT	69.35		
Amount Net of VAT	918.70		
Less: BIR 2306	28.89		
BIR 2307	17.45	VATable Sales	918.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.36	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	941.71	TOTAL SALES	988.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/980/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815340421180

Collection Ref. Code	: 1839-96-218-6	Premise Address	: DAWIS,SAN ROQUE,TALISAY
Account ID	: 8159800000-8		
Customer Name	: LASTIMOSA,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,946.46
Meter Number	: 435462GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81598000008

BC11/480.2/980/0/31/11-18-2016/90

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356305131309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315542

35647000005

Date : 11-18-2016

BC11/480.2/1010/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564700000-5

Collection Ref. Code : 1829-65-386-5

Customer Information----------

Name : ECHAVEZ,JAVIER T

Premise Address : SITIO DAWIS,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	009989 EFS6	Pole No	:	0679564
Serial No	:	121437489	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4658
Period From	:	10-16-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 32.72
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.99
CURRENT BILL - NOVEMBER 2016		979.93
TOTAL AMOUNT DUE		1,577.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 730.00

Your monthly electricity consumption chart

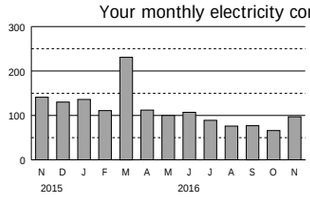

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.93		
Less : VAT	68.48		
Amount Net of VAT	911.45		
Less: BIR 2306	28.53		
BIR 2307	17.30	VATable Sales	911.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.62	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	934.10	TOTAL SALES	979.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1010/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356305131309

Collection Ref. Code	: 1829-65-386-5	Premise Address	: SITIO DAWIS,SAN ROQUE
Account ID	: 3564700000-5		
Customer Name	: ECHAVEZ,JAVIER T	TOTAL AMOUNT DUE	: 1,577.75
Meter Number	: 009989 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35647000005 BC11/480.2/1010/0/31/11-18-2016/90 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846297768039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311346

84657000000

Date : 11-18-2016

BC11/480.2/1020/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465700000-0

Collection Ref. Code : 1829-70-512-1

Customer Information----------

Name : BACULAO,SARAH JANE G

Premise Address : SAN ROQUE,DAWIS

TIN :

Metering Information----------

Meter No	:	279261GS6	Pole No	:	0679550
Serial No	:	48669796	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20151
Period From	:	10-16-2016	Prev Rdg	:	19942
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.77
CURRENT BILL - NOVEMBER 2016		2,254.22
TOTAL AMOUNT DUE		4,501.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,563.00

Your monthly electricity consumption chart

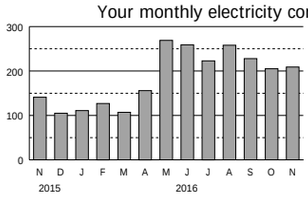

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.22		
Less : VAT	159.27		
Amount Net of VAT	2,094.95		
Less: BIR 2306	66.37		
BIR 2307	39.91	VATable Sales	2,094.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.67	VAT Zero Rated Sales	0.00
Add : VAT	159.27	VAT Amount	159.27
TOTAL AMOUNT DUE	2,147.94	TOTAL SALES	2,254.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1020/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846297768039

Collection Ref. Code	: 1829-70-512-1	Premise Address	: SAN ROQUE,DAWIS		
Account ID	: 8465700000-0				
Customer Name	: BACULAO,SARAH JANE G	TOTAL AMOUNT DUE	: 4,501.91	Overdue Bill	: 1
Meter Number	: 279261GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84657000000 BC11/480.2/1020/0/31/11-18-2016/90 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976647897352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309245

97607246515

Date : 11-18-2016

BC11/480.2/1045/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760724651-5

Collection Ref. Code : 1859-41-632-2

Customer Information----------

Name : CABRERA,RENEFREDO ESPINOSA

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014357	Pole No	:	0679543
Serial No	:	146563314	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2267
Period From	:	10-16-2016	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 84.86
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.92
CURRENT BILL - NOVEMBER 2016		673.84
TOTAL AMOUNT DUE		1,484.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,452.00

Your monthly electricity consumption chart

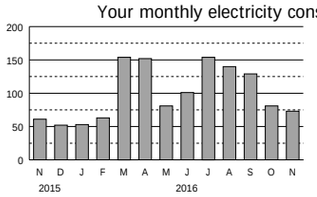

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.84		
Less : VAT	47.21		
Amount Net of VAT	626.63		
Less: BIR 2306	19.67		
BIR 2307	11.84	VATable Sales	626.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	642.33	TOTAL SALES	673.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1045/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976647897352

Collection Ref. Code	: 1859-41-632-2	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY
Account ID	: 9760724651-5		
Customer Name	: CABRERA,RENEFREDO ESPINOSA	TOTAL AMOUNT DUE	: 1,484.15
Meter Number	: MTR1014357		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607246515 BC11/480.2/1045/0/31/11-18-2016/90 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662738889704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318430

66207355018

Date : 11-18-2016

BC11/480.2/1061/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620735501-8

Collection Ref. Code : 1849-95-485-2

Customer Information----------

Name : PADILLO,BENJIE BANDILLO

Premise Address : 1484 DAWIS

TIN :

Metering Information----------

Meter No	:	465424 GS6	Pole No	:	0679550
Serial No	:	78311759	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21963
Period From	:	10-16-2016	Prev Rdg	:	21663
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	254	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		385.84
CURRENT BILL - NOVEMBER 2016		3,236.33
TOTAL AMOUNT DUE		6,599.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,869.00

Your monthly electricity consumption chart

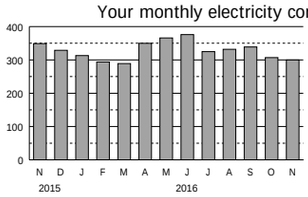

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.33		
Less : VAT	228.67		
Amount Net of VAT	3,007.66		
Less: BIR 2306	95.27		
BIR 2307	57.29	VATable Sales	3,007.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.10	VAT Zero Rated Sales	0.00
Add : VAT	228.67	VAT Amount	228.67
TOTAL AMOUNT DUE	3,083.77	TOTAL SALES	3,236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1061/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662738889704

Collection Ref. Code	: 1849-95-485-2	Premise Address	: 1484 DAWIS		
Account ID	: 6620735501-8				
Customer Name	: PADILLO,BENJIE BANDILLO	TOTAL AMOUNT DUE	: 6,599.61	Overdue Bill	: 1
Meter Number	: 465424 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66207355018

BC11/480.2/1061/0/31/11-18-2016/90

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336381887234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306750

33646693581

Date : 11-18-2016

BC11/480.2/1062/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364669358-1

Collection Ref. Code : 1861-66-116-9

Customer Information----------

Name : RUIZ,ENIEL JHON BINOLIRAO

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081291	Pole No	:	0679550
Serial No	:	40014836	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1666
Period From	:	10-16-2016	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.03
CURRENT BILL - NOVEMBER 2016		1,005.36
TOTAL AMOUNT DUE		1,852.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,009.00

Your monthly electricity consumption chart

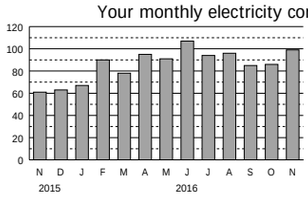

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.36		
Less : VAT	70.44		
Amount Net of VAT	934.92		
Less: BIR 2306	29.35		
BIR 2307	17.76	VATable Sales	934.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.81	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	958.25	TOTAL SALES	1,005.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1062/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336381887234

Collection Ref. Code	: 1861-66-116-9	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 3364669358-1				
Customer Name	: RUIZ,ENIEL JHON BINOLIRAO	TOTAL AMOUNT DUE	: 1,852.42	Overdue Bill	: 1
Meter Number	: MTR1081291				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33646693581

BC11/480.2/1062/0/31/11-18-2016/90

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375573507212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309093

37518000007

Date : 11-18-2016

BC11/480.2/1080/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751800000-7

Collection Ref. Code : 1831-57-311-3

Customer Information----------

Name : JUEVESANO,CAROL T

Premise Address : SAN ROQUE TALISAY,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	468978GS6	Pole No	:	0679543
Serial No	:	77303362	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4161
Period From	:	10-16-2016	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.43
CURRENT BILL - NOVEMBER 2016		444.04
TOTAL AMOUNT DUE		530.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 500.00

Your monthly electricity consumption chart

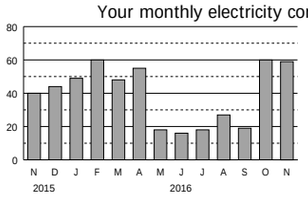

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.04		
Less : VAT	30.40		
Amount Net of VAT	413.64		
Less: BIR 2306	12.67		
BIR 2307	7.71	VATable Sales	413.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.26	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	423.66	TOTAL SALES	444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1080/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375573507212

Collection Ref. Code	: 1831-57-311-3	Premise Address	: SAN ROQUE TALISAY,SAN ROQUE
Account ID	: 3751800000-7		
Customer Name	: JUEVESANO,CAROL T	TOTAL AMOUNT DUE	: 530.81
Meter Number	: 468978GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37518000007

BC11/480.2/1080/0/31/11-18-2016/90

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408956706149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309501

40847000003

Date : 11-18-2016

BC11/480.2/1090/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084700000-3

Collection Ref. Code : 1837-36-353-6

Customer Information----------

Name : LEONES,EVA BACULAO

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563404 GS6	Pole No	:	0679543
Serial No	:	61325585	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2741
Period From	:	10-16-2016	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.80
CURRENT BILL - NOVEMBER 2016		872.22
TOTAL AMOUNT DUE		1,764.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,322.00

Your monthly electricity consumption chart

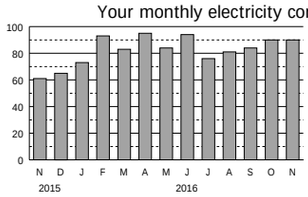

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.22		
Less : VAT	61.10		
Amount Net of VAT	811.12		
Less: BIR 2306	25.48		
BIR 2307	15.36	VATable Sales	811.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.28	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	831.38	TOTAL SALES	872.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1090/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408956706149

Collection Ref. Code	: 1837-36-353-6	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY
Account ID	: 4084700000-3		
Customer Name	: LEONES,EVA BACULAO	TOTAL AMOUNT DUE	: 1,764.72
Meter Number	: 563404 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40847000003 BC11/480.2/1090/0/31/11-18-2016/90 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056655605232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315886

05647000008

Date : 11-18-2016

BC11/480.2/1130/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564700000-8

Collection Ref. Code : 1829-65-290-7

Customer Information----------

Name : TULING,DELIA T

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	177148DS6	Pole No	:	0679515
Serial No	:	12984262	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7111
Period From	:	10-16-2016	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - NOVEMBER 2016		219.03
TOTAL AMOUNT DUE		397.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 206.24

Your monthly electricity consumption chart

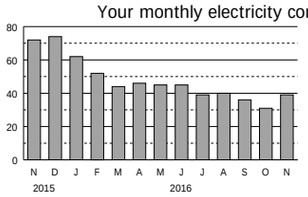

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.03		
Less : VAT	14.80		
Amount Net of VAT	204.23		
Less: BIR 2306	6.17		
BIR 2307	3.71	VATable Sales	204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.35	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	209.15	TOTAL SALES	219.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1130/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056655605232

Collection Ref. Code	: 1829-65-290-7	Premise Address	: DAWIS TALISAY		
Account ID	: 0564700000-8				
Customer Name	: TULING,DELIA T	TOTAL AMOUNT DUE	: 397.41	Overdue Bill	: 1
Meter Number	: 177148DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05647000008 BC11/480.2/1130/0/31/11-18-2016/90 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337612330496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307081

33757000006

Date : 11-18-2016

BC11/480.2/1132/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375700000-6

Collection Ref. Code : 1829-75-074-7

Customer Information----------

Name : MINGUITO,MACARIO Q

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	400574GS6	Pole No	:	0679543
Serial No	:	2003215164	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10016
Period From	:	10-16-2016	Prev Rdg	:	9931
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	50	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.58
CURRENT BILL - NOVEMBER 2016		821.58
TOTAL AMOUNT DUE		1,553.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 618.00

Your monthly electricity consumption chart

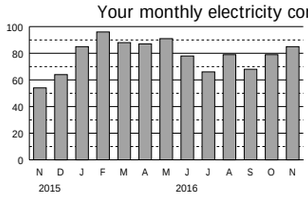

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.58		
Less : VAT	57.49		
Amount Net of VAT	764.09		
Less: BIR 2306	23.97		
BIR 2307	14.47	VATable Sales	764.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.65	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	783.14	TOTAL SALES	821.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1132/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337612330496

Collection Ref. Code	: 1829-75-074-7	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 3375700000-6				
Customer Name	: MINGUITO,MACARIO Q	TOTAL AMOUNT DUE	: 1,553.47	Overdue Bill	: 1
Meter Number	: 400574GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33757000006 BC11/480.2/1132/0/31/11-18-2016/90 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696197785123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318677

69657000001

Date : 11-18-2016

BC11/480.2/1170/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965700000-1

Collection Ref. Code : 1829-73-275-7

Customer Information----------

Name : ABAPO,FERNANDO D

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	538516 GS6	Pole No	:	0679515
Serial No	:	93153536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3028
Period From	:	10-16-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 27.91
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.86
CURRENT BILL - NOVEMBER 2016		995.77
TOTAL AMOUNT DUE		1,857.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,145.00

Your monthly electricity consumption chart

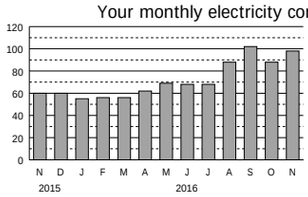

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.77		
Less : VAT	69.80		
Amount Net of VAT	925.97		
Less: BIR 2306	29.09		
BIR 2307	17.59	VATable Sales	925.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.29	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	949.09	TOTAL SALES	995.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1170/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696197785123

Collection Ref. Code	: 1829-73-275-7	Premise Address	: DAWIS SAN ROQUE TALISAY
Account ID	: 6965700000-1		
Customer Name	: ABAPO,FERNANDO D	TOTAL AMOUNT DUE	: 1,857.27
Meter Number	: 538516 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69657000001 BC11/480.2/1170/0/31/11-18-2016/90 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349905167795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312640

34946000006

Date : 11-18-2016

BC11/480.2/1180/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494600000-6

Collection Ref. Code : 1813-24-926-1

Customer Information----------

Name : PENAFLOR,VICENTA C.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	253925GS6	Pole No	:	0679543
Serial No	:	46430656	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8141
Period From	:	10-16-2016	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.07
CURRENT BILL - NOVEMBER 2016		457.07
TOTAL AMOUNT DUE		793.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 560.00

Your monthly electricity consumption chart

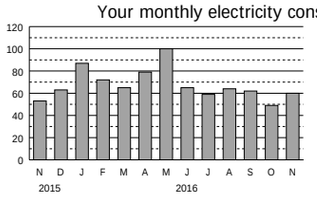

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.07		
Less : VAT	31.50		
Amount Net of VAT	425.57		
Less: BIR 2306	13.12		
BIR 2307	7.94	VATable Sales	425.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.51	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	436.01	TOTAL SALES	457.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1180/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349905167795

Collection Ref. Code	: 1813-24-926-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY
Account ID	: 3494600000-6		
Customer Name	: PENAFLOR,VICENTA C.	TOTAL AMOUNT DUE	: 793.25
Meter Number	: 253925GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34946000006 BC11/480.2/1180/0/31/11-18-2016/90 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627857452692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317312

62757000005

Date : 11-18-2016

BC11/480.2/1211/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275700000-5

Collection Ref. Code : 1829-74-692-8

Customer Information----------

Name : POGOY,MA CARMENCITA V

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	177171DS6	Pole No	:	0679515
Serial No	:	12112061	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	60778
Period From	:	10-16-2016	Prev Rdg	:	60609
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.16
CURRENT BILL - NOVEMBER 2016		1,821.44
TOTAL AMOUNT DUE		3,532.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,963.00

Your monthly electricity consumption chart

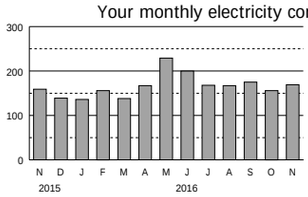

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.44		
Less : VAT	128.63		
Amount Net of VAT	1,692.81		
Less: BIR 2306	53.61		
BIR 2307	32.25	VATable Sales	1,692.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.95	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,735.58	TOTAL SALES	1,821.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1211/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627857452692

Collection Ref. Code	: 1829-74-692-8	Premise Address	: DAWIS SAN ROQUE,TALISAY
Account ID	: 6275700000-5		
Customer Name	: POGOY,MA CARMENCITA V	TOTAL AMOUNT DUE	: 3,532.96
Meter Number	: 177171DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62757000005

BC11/480.2/1211/0/31/11-18-2016/90

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566499966889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319880

56657000008

Date : 11-18-2016

BC11/480.2/1220/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665700000-8

Collection Ref. Code : 1829-71-461-9

Customer Information----------

Name : BANTILLO,EDELITO B

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	538617 GS6	Pole No	:	0679515
Serial No	:	67697837	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8581
Period From	:	10-16-2016	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.13
CURRENT BILL - NOVEMBER 2016		1,477.24
TOTAL AMOUNT DUE		2,846.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,378.00

Your monthly electricity consumption chart

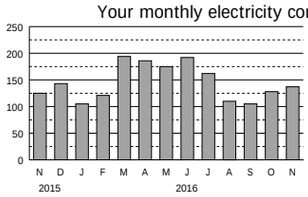

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.24		
Less : VAT	104.36		
Amount Net of VAT	1,372.88		
Less: BIR 2306	43.50		
BIR 2307	26.15	VATable Sales	1,372.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.23	VAT Zero Rated Sales	0.00
Add : VAT	104.36	VAT Amount	104.36
TOTAL AMOUNT DUE	1,407.59	TOTAL SALES	1,477.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1220/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566499966889

Collection Ref. Code	: 1829-71-461-9	Premise Address	: DAWIS TALISAY		
Account ID	: 5665700000-8				
Customer Name	: BANTILLO,EDELITO B	TOTAL AMOUNT DUE	: 2,846.40	Overdue Bill	: 1
Meter Number	: 538617 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56657000008 BC11/480.2/1220/0/31/11-18-2016/90 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107038934097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308001

10757000004

Date : 11-18-2016

BC11/480.2/1240/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075700000-4

Collection Ref. Code : 1829-73-455-5

Customer Information----------

Name : NELLAS,CARLITO RODRIGUEZ

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004787	Pole No	:	0679515
Serial No	:	97689386	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4003
Period From	:	10-16-2016	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.38
CURRENT BILL - NOVEMBER 2016		1,270.25
TOTAL AMOUNT DUE		2,788.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,456.00

Your monthly electricity consumption chart

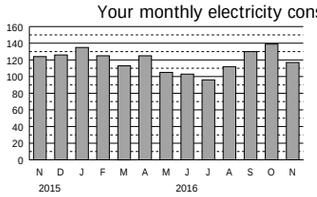

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.25		
Less : VAT	90.05		
Amount Net of VAT	1,180.20		
Less: BIR 2306	37.52		
BIR 2307	22.49	VATable Sales	1,180.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.19	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,210.24	TOTAL SALES	1,270.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1240/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107038934097

Collection Ref. Code	: 1829-73-455-5	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 1075700000-4				
Customer Name	: NELLAS,CARLITO RODRIGUEZ	TOTAL AMOUNT DUE	: 2,788.82	Overdue Bill	: 1
Meter Number	: MTR1004787				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10757000004 BC11/480.2/1240/0/31/11-18-2016/90 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360654197442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317255

36096000009

Date : 11-18-2016

BC11/480.2/1270/0679522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609600000-9

Collection Ref. Code : 1815-70-038-6

Customer Information----------

Name : MOMO,ARMINGOL D.

Premise Address : DAWIS SAN ROQUE,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	433876GS6	Pole No	:	0679522
Serial No	:	96158684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6723
Period From	:	10-16-2016	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	370	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - NOVEMBER 2016		186.18
TOTAL AMOUNT DUE		356.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 300.00

Your monthly electricity consumption chart

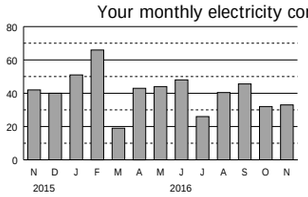

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.18		
Less : VAT	12.60		
Amount Net of VAT	173.58		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.15	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	177.75	TOTAL SALES	186.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1270/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360654197442

Collection Ref. Code	: 1815-70-038-6	Premise Address	: DAWIS SAN ROQUE,SAN ROQUE,TALISAY		
Account ID	: 3609600000-9				
Customer Name	: MOMO,ARMINGOL D.	TOTAL AMOUNT DUE	: 356.28	Overdue Bill	: 1
Meter Number	: 433876GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36096000009 BC11/480.2/1270/0/31/11-18-2016/90 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816425003234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312549

81695507590

Date : 11-18-2016

BC11/480.2/1275/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169550759-0

Collection Ref. Code : 1853-62-662-7

Customer Information----------

Name : YBANEZ,JOSE BRILLITO YOSOYA

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120008	Pole No	:	0679515
Serial No	:	40070737	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2251
Period From	:	10-16-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,638.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 28,639.00	572.78
Sub-Total		586.39
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		71.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		244.62
CURRENT BILL - NOVEMBER 2016		2,091.13
TOTAL AMOUNT DUE		30,729.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 2,000.00

Your monthly electricity consumption chart

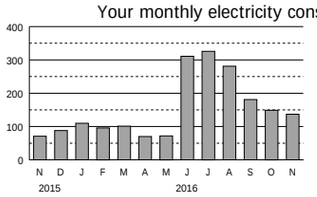

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.13		
Less : VAT	170.13		
Amount Net of VAT	1,921.00		
Less: BIR 2306	70.90		
BIR 2307	37.11	VATable Sales	1,921.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.99	VAT Zero Rated Sales	0.00
Add : VAT	170.13	VAT Amount	170.13
TOTAL AMOUNT DUE	1,983.12	TOTAL SALES	2,091.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1275/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816425003234

Collection Ref. Code	: 1853-62-662-7	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 8169550759-0				
Customer Name	: YBANEZ,JOSE BRILLITO YOSOYA	TOTAL AMOUNT DUE	: 30,729.91	Overdue Bill	: 9
Meter Number	: MTR1120008				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81695507590 BC11/480.2/1275/0/31/11-18-2016/90 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259228947960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318988

25977000006

Date : 11-18-2016

BC11/480.2/1310/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597700000-6

Collection Ref. Code : 1829-93-776-6

Customer Information----------

Name : LIM,LOIDA V

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	180682DS6	Pole No	:	0679641
Serial No	:	112229340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20826
Period From	:	10-16-2016	Prev Rdg	:	20693
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1850	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.29
CURRENT BILL - NOVEMBER 2016		1,436.60
TOTAL AMOUNT DUE		2,868.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,862.00

Your monthly electricity consumption chart

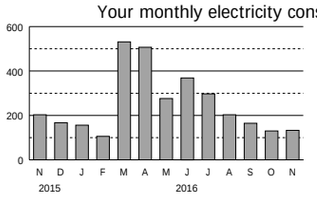

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.60		
Less : VAT	101.59		
Amount Net of VAT	1,335.01		
Less: BIR 2306	42.35		
BIR 2307	25.43	VATable Sales	1,335.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.23	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,368.82	TOTAL SALES	1,436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1310/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259228947960

Collection Ref. Code	: 1829-93-776-6	Premise Address	: DAWIS TALISAY		
Account ID	: 2597700000-6				
Customer Name	: LIM,LOIDA V	TOTAL AMOUNT DUE	: 2,868.43	Overdue Bill	: 1
Meter Number	: 180682DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25977000006 BC11/480.2/1310/0/31/11-18-2016/90 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018301445332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315820

01888000005

Date : 11-18-2016

BC11/480.2/1320/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188800000-5

Collection Ref. Code : 1833-71-338-9

Customer Information----------

Name : ADLAWAN,ANITA B

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	180673DS6	Pole No	:	0679641
Serial No	:	10072683	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78650
Period From	:	10-16-2016	Prev Rdg	:	78570
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	375	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.35
CURRENT BILL - NOVEMBER 2016		740.77
TOTAL AMOUNT DUE		1,326.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 424.00

Your monthly electricity consumption chart

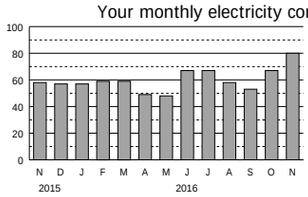

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.77		
Less : VAT	52.00		
Amount Net of VAT	688.77		
Less: BIR 2306	21.67		
BIR 2307	13.01	VATable Sales	688.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.09	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	706.09	TOTAL SALES	740.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1320/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018301445332

Collection Ref. Code	: 1833-71-338-9	Premise Address	: DAWIS SAN ROQUE TALISAY
Account ID	: 0188800000-5		
Customer Name	: ADLAWAN,ANITA B	TOTAL AMOUNT DUE	: 1,326.58
Meter Number	: 180673DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01888000005

BC11/480.2/1320/0/31/11-18-2016/90

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511926322580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311397

51148000006

Date : 11-18-2016

BC11/480.2/1330/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114800000-6

Collection Ref. Code : 1831-90-902-2

Customer Information----------

Name : BERSABAL,ERLINDA B

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	180685DS6	Pole No	:	0679641
Serial No	:	12827999	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	58089
Period From	:	10-16-2016	Prev Rdg	:	57876
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	720	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.18
CURRENT BILL - NOVEMBER 2016		2,299.64
TOTAL AMOUNT DUE		4,695.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,517.00

Your monthly electricity consumption chart

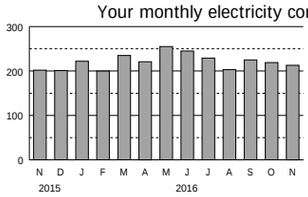

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.64		
Less : VAT	162.58		
Amount Net of VAT	2,137.06		
Less: BIR 2306	67.75		
BIR 2307	40.71	VATable Sales	2,137.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.60	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,191.18	TOTAL SALES	2,299.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1330/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511926322580

Collection Ref. Code	: 1831-90-902-2	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 5114800000-6				
Customer Name	: BERSABAL,ERLINDA B	TOTAL AMOUNT DUE	: 4,695.47	Overdue Bill	: 1
Meter Number	: 180685DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51148000006 BC11/480.2/1330/0/31/11-18-2016/90 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896805670574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318596

89678000004

Date : 11-18-2016

BC11/480.2/1340/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967800000-4

Collection Ref. Code : 1833-49-326-5

Customer Information----------

Name : BERSABAL,ERLINDA B M2

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	315543GS6	Pole No	:	0679641
Serial No	:	41148684	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33969
Period From	:	10-16-2016	Prev Rdg	:	33792
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	740	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		228.01
CURRENT BILL - NOVEMBER 2016		1,912.62
TOTAL AMOUNT DUE		3,935.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,079.00

Your monthly electricity consumption chart

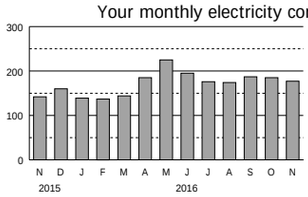

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.62		
Less : VAT	135.27		
Amount Net of VAT	1,777.35		
Less: BIR 2306	56.36		
BIR 2307	33.86	VATable Sales	1,777.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.13	VAT Zero Rated Sales	0.00
Add : VAT	135.27	VAT Amount	135.27
TOTAL AMOUNT DUE	1,822.40	TOTAL SALES	1,912.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1340/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896805670574

Collection Ref. Code	: 1833-49-326-5	Premise Address	: DAWIS SAN ROQUE,TALISAY		
Account ID	: 8967800000-4				
Customer Name	: BERSABAL,ERLINDA B M2	TOTAL AMOUNT DUE	: 3,935.75	Overdue Bill	: 1
Meter Number	: 315543GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89678000004 BC11/480.2/1340/0/31/11-18-2016/90 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763656401659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318059

76318382645

Date : 11-18-2016

BC11/480.2/1380/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631838264-5

Collection Ref. Code : 1849-28-974-3

Customer Information----------

Name : CABANERO,ROSARIO LABORA

Premise Address : 1543,SITIO DAWIS,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	437773GS6	Pole No	:	0668992
Serial No	:	96160858	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15498
Period From	:	10-16-2016	Prev Rdg	:	15183
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	823	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		102.18
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		405.16
CURRENT BILL - NOVEMBER 2016		3,398.17
TOTAL AMOUNT DUE		6,942.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,905.00

Your monthly electricity consumption chart

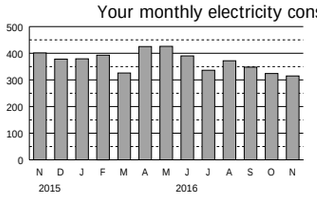

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.17		
Less : VAT	240.13		
Amount Net of VAT	3,158.04		
Less: BIR 2306	100.05		
BIR 2307	60.16	VATable Sales	3,158.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.83	VAT Zero Rated Sales	0.00
Add : VAT	240.13	VAT Amount	240.13
TOTAL AMOUNT DUE	3,237.96	TOTAL SALES	3,398.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1380/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763656401659

Collection Ref. Code	: 1849-28-974-3	Premise Address	: 1543,SITIO DAWIS,SAN ROQUE		
Account ID	: 7631838264-5				
Customer Name	: CABANERO,ROSARIO LABORA	TOTAL AMOUNT DUE	: 6,942.87	Overdue Bill	: 1
Meter Number	: 437773GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76318382645 BC11/480.2/1380/0/31/11-18-2016/90 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117111522740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312182

11798000003

Date : 11-18-2016

BC11/480.2/1420/0668971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179800000-3

Collection Ref. Code : 1827-83-932-5

Customer Information----------

Name : ALTORIBA,NEMESIO C

Premise Address : DAWIS TLISAY

TIN :

Metering Information----------

Meter No	:	396220GS6	Pole No	:	0668971
Serial No	:	2003158703	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25357
Period From	:	10-16-2016	Prev Rdg	:	25194
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		210.44
CURRENT BILL - NOVEMBER 2016		1,765.27
TOTAL AMOUNT DUE		3,782.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,360.00

Your monthly electricity consumption chart

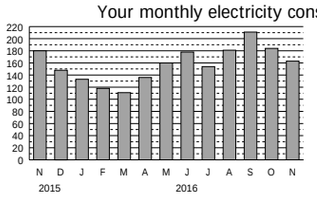

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.27		
Less : VAT	125.01		
Amount Net of VAT	1,640.26		
Less: BIR 2306	52.10		
BIR 2307	31.25	VATable Sales	1,640.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.91	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,681.92	TOTAL SALES	1,765.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1420/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117111522740

Collection Ref. Code	: 1827-83-932-5	Premise Address	: DAWIS TLISAY		
Account ID	: 1179800000-3				
Customer Name	: ALTORIBA,NEMESIO C	TOTAL AMOUNT DUE	: 3,782.33	Overdue Bill	: 1
Meter Number	: 396220GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11798000003 BC11/480.2/1420/0/31/11-18-2016/90 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223998844154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315413

22317000002

Date : 11-18-2016

BC11/480.2/1440/0668985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231700000-2

Collection Ref. Code : 1817-88-899-4

Customer Information----------

Name : SORONIO,ELVIRA B

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	425754GS6	Pole No	:	0668985
Serial No	:	2003213395	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6192
Period From	:	10-16-2016	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 85.03
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.34
CURRENT BILL - NOVEMBER 2016		652.77
TOTAL AMOUNT DUE		1,317.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 836.00

Your monthly electricity consumption chart

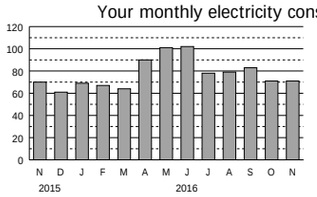

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.77		
Less : VAT	45.66		
Amount Net of VAT	607.11		
Less: BIR 2306	19.02		
BIR 2307	11.47	VATable Sales	607.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.62	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	622.28	TOTAL SALES	652.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1440/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223998844154

Collection Ref. Code	: 1817-88-899-4	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 2231700000-2				
Customer Name	: SORONIO,ELVIRA B	TOTAL AMOUNT DUE	: 1,317.28	Overdue Bill	: 1
Meter Number	: 425754GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22317000002

BC11/480.2/1440/0/31/11-18-2016/90

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135626187474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305856

13579946438

Date : 11-18-2016

BC11/480.2/1445/0668985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357994643-8

Collection Ref. Code : 1859-50-038-2

Customer Information----------

Name : MAHIPOS,ROSVILYN MOLDE

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034065	Pole No	:	0668985
Serial No	:	90598473	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	654
Period From	:	10-16-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.89
CURRENT BILL - NOVEMBER 2016		91.29
TOTAL AMOUNT DUE		196.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 228.00

Your monthly electricity consumption chart

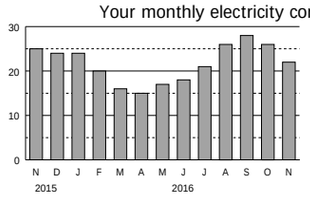

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.29		
Less : VAT	6.03		
Amount Net of VAT	85.26		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.25	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.28	TOTAL SALES	91.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1445/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135626187474

Collection Ref. Code	: 1859-50-038-2	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 1357994643-8				
Customer Name	: MAHIPOS,ROSVILYN MOLDE	TOTAL AMOUNT DUE	: 196.94	Overdue Bill	: 1
Meter Number	: MTR1034065				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13579946438 BC11/480.2/1445/0/31/11-18-2016/90 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659808546374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317483

65958000005

Date : 11-18-2016

BC11/480.2/1470/0668971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595800000-5

Collection Ref. Code : 1825-69-992-5

Customer Information----------

Name : BORDON,ARACELI

Premise Address : DAWIS,TALISAY

TIN :

Metering Information----------

Meter No	:	499447 GS6	Pole No	:	0668971
Serial No	:	63793149	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23341
Period From	:	10-16-2016	Prev Rdg	:	23020
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.4416/kWh	141.75
System Loss Charge	0.7643/kWh	245.34
Sub-Total		2,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		100.96
Transmission		4.17
System Loss		14.40
Distribution		110.82
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		412.56
CURRENT BILL - NOVEMBER 2016		3,460.25
TOTAL AMOUNT DUE		6,960.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,775.00

Your monthly electricity consumption chart

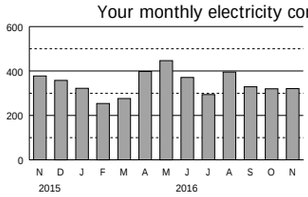

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.25		
Less : VAT	244.40		
Amount Net of VAT	3,215.85		
Less: BIR 2306	101.84		
BIR 2307	61.26	VATable Sales	3,215.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,052.75	VAT Zero Rated Sales	0.00
Add : VAT	244.40	VAT Amount	244.40
TOTAL AMOUNT DUE	3,297.15	TOTAL SALES	3,460.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1470/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659808546374

Collection Ref. Code	: 1825-69-992-5	Premise Address	: DAWIS,TALISAY		
Account ID	: 6595800000-5				
Customer Name	: BORDON,ARACELI	TOTAL AMOUNT DUE	: 6,960.03	Overdue Bill	: 1
Meter Number	: 499447 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65958000005 BC11/480.2/1470/0/31/11-18-2016/90 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210694186768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21073996403

BILLING STATEMENT

1007309340

Date : 11-18-2016

BC11/480.2/1525/0668950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107399640-3

Collection Ref. Code : 1859-82-641-5

Customer Information----------

Name : LOPEZ,FRANCISCO BACALSO

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147151	Pole No	:	0668950
Serial No	:	85054056	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	681
Period From	:	10-16-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	555	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.15
CURRENT BILL - NOVEMBER 2016		1,194.14
Debit Adjustments		39.19
TOTAL AMOUNT DUE		2,397.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,179.00

Your monthly electricity consumption chart

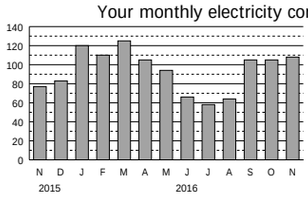

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.14		
Less : VAT	85.45		
Amount Net of VAT	1,108.69		
Less: BIR 2306	35.60		
BIR 2307	21.15	VATable Sales	1,108.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.94	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,137.39	TOTAL SALES	1,194.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1525/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210694186768

Collection Ref. Code	: 1859-82-641-5	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 2107399640-3				
Customer Name	: LOPEZ,FRANCISCO BACALSO	TOTAL AMOUNT DUE	: 2,397.48	Overdue Bill	: 1
Meter Number	: MTR1147151				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21073996403

BC11/480.2/1525/0/31/11-18-2016/90

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379106535723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311291

37938000009

Date : 11-18-2016

BC11/480.2/1540/0668950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793800000-9

Collection Ref. Code : 1831-83-455-3

Customer Information----------

Name : UY,MANUEL E

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	243446DS6	Pole No	:	0668950
Serial No	:	10850074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53722
Period From	:	10-16-2016	Prev Rdg	:	53437
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		366.96
CURRENT BILL - NOVEMBER 2016		3,078.10
TOTAL AMOUNT DUE		6,419.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 3,381.00

Your monthly electricity consumption chart

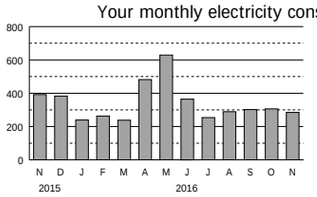

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.10		
Less : VAT	217.63		
Amount Net of VAT	2,860.47		
Less: BIR 2306	90.68		
BIR 2307	54.49	VATable Sales	2,860.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.30	VAT Zero Rated Sales	0.00
Add : VAT	217.63	VAT Amount	217.63
TOTAL AMOUNT DUE	2,932.93	TOTAL SALES	3,078.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1540/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379106535723

Collection Ref. Code : 1831-83-455-3

Account ID : 3793800000-9

Customer Name : UY,MANUEL E

Meter Number : 243446DS6

Period : Oct 2016

Premise Address : DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,419.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37938000009 BC11/480.2/1540/0/31/11-18-2016/90 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256701072304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317844

25657000003

Date : 11-18-2016

BC11/480.2/1570/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565700000-3

Collection Ref. Code : 1829-70-725-6

Customer Information----------

Name : BELENA,FELIPE JR C

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	210391WS6	Pole No	:	0668915
Serial No	:	44281661	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	51289
Period From	:	10-16-2016	Prev Rdg	:	51049
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	840	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		308.60
CURRENT BILL - NOVEMBER 2016		2,588.28
TOTAL AMOUNT DUE		5,193.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,859.00

Your monthly electricity consumption chart

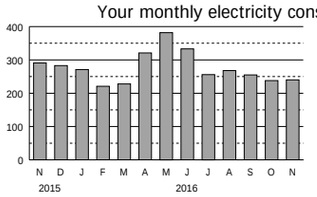

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.28		
Less : VAT	182.87		
Amount Net of VAT	2,405.41		
Less: BIR 2306	76.19		
BIR 2307	45.82	VATable Sales	2,405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.40	VAT Zero Rated Sales	0.00
Add : VAT	182.87	VAT Amount	182.87
TOTAL AMOUNT DUE	2,466.27	TOTAL SALES	2,588.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1570/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256701072304

Collection Ref. Code	: 1829-70-725-6	Premise Address	: DAWIS TALISAY		
Account ID	: 2565700000-3				
Customer Name	: BELENA,FELIPE JR C	TOTAL AMOUNT DUE	: 5,193.82	Overdue Bill	: 1
Meter Number	: 210391WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25657000003 BC11/480.2/1570/0/31/11-18-2016/90 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401247070530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305627

40196000000

Date : 11-18-2016

BC11/480.2/1580/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019600000-0

Collection Ref. Code : 1815-81-491-8

Customer Information----------

Name : GO,FELICISIMA M2 C

Premise Address : RAMONA VILLAGE, DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	342152GS6	Pole No	:	0668915
Serial No	:	44751835	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11070
Period From	:	10-16-2016	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 55.52
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.49
CURRENT BILL - NOVEMBER 2016		789.05
TOTAL AMOUNT DUE		1,748.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 884.00

Your monthly electricity consumption chart

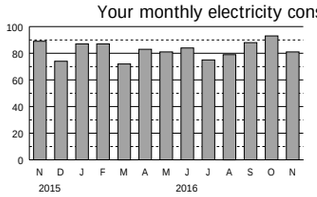

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.05		
Less : VAT	55.44		
Amount Net of VAT	733.61		
Less: BIR 2306	23.11		
BIR 2307	13.90	VATable Sales	733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.60	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	752.04	TOTAL SALES	789.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1580/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401247070530

Collection Ref. Code	: 1815-81-491-8	Premise Address	: RAMONA VILLAGE, DAWIS,TABUNOK,TALISAY
Account ID	: 4019600000-0		
Customer Name	: GO,FELICISIMA M2 C	TOTAL AMOUNT DUE	: 1,748.62 Overdue Bill : 1
Meter Number	: 342152GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40196000000

BC11/480.2/1580/0/31/11-18-2016/90

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481929515486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312026

48119000007

Date : 11-18-2016

BC11/480.2/1670/0668810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811900000-7

Collection Ref. Code : 1835-51-995-4

Customer Information----------

Name : ABATAYO,LACRIA H

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074138	Pole No	:	0668810
Serial No	:	40040808	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28911
Period From	:	10-16-2016	Prev Rdg	:	27884
No of Days	:	31	Diff Rdg	:	1027
Avg kWh/day	:	33.13	Registered	:	1027
Conn Load	:	240	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,158.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,231.74
Transmission Charge	0.4416/kWh	453.52
System Loss Charge	0.7643/kWh	784.94
Sub-Total		6,470.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 11,159.00	223.18
Sub-Total		325.18
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		323.04
Transmission		13.34
System Loss		46.10
Distribution		353.23
Others		44.86
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,318.53
CURRENT BILL - NOVEMBER 2016		11,057.47
TOTAL AMOUNT DUE		22,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 13,130.00

Your monthly electricity consumption chart

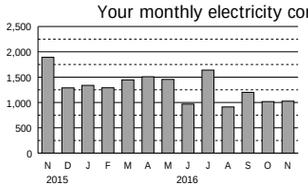

Avg Monthly Usage : 1,306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,057.47		
Less : VAT	780.57		
Amount Net of VAT	10,276.90		
Less: BIR 2306	325.23		
BIR 2307	195.75	VATable Sales	10,276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,755.92	VAT Zero Rated Sales	0.00
Add : VAT	780.57	VAT Amount	780.57
TOTAL AMOUNT DUE	10,536.49	TOTAL SALES	11,057.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1670/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481929515486

Collection Ref. Code	: 1835-51-995-4	Premise Address	: DAWIS TABUNOK TALISAY		
Account ID	: 4811900000-7				
Customer Name	: ABATAYO,LACRIA H	TOTAL AMOUNT DUE	: 22,216.23	Overdue Bill	: 1
Meter Number	: MTR1074138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48119000007 BC11/480.2/1670/0/31/11-18-2016/90 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807638619161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308681

80796614701

Date : 11-18-2016

BC11/480.2/1670/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079661470-1

Collection Ref. Code : 1855-34-374-6

Customer Information----------

Name : DELA TORRE,ANITA CASELA

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572247 GS6	Pole No	:	0668894
Serial No	:	52812554	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8376
Period From	:	10-16-2016	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.72
CURRENT BILL - NOVEMBER 2016		1,977.07
TOTAL AMOUNT DUE		4,059.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,316.00

Your monthly electricity consumption chart

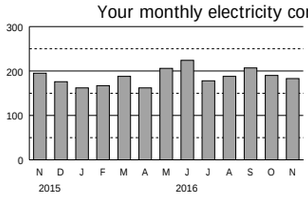

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.07		
Less : VAT	139.83		
Amount Net of VAT	1,837.24		
Less: BIR 2306	58.25		
BIR 2307	35.00	VATable Sales	1,837.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.99	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,883.82	TOTAL SALES	1,977.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1670/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807638619161

Collection Ref. Code	: 1855-34-374-6	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 8079661470-1				
Customer Name	: DELA TORRE,ANITA CASELA	TOTAL AMOUNT DUE	: 4,059.03	Overdue Bill	: 1
Meter Number	: 572247 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80796614701 BC11/480.2/1670/0/31/11-18-2016/90 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487559692850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314535

48757000004

Date : 11-18-2016

BC11/480.2/1680/0679690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875700000-4

Collection Ref. Code : 1841-82-068-7

Customer Information----------

Name : ABATAYO,LACRIA C

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	485110GS6	Pole No	:	0679690
Serial No	:	53943080	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6816
Period From	:	10-16-2016	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	690	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.96
CURRENT BILL - NOVEMBER 2016		184.74
TOTAL AMOUNT DUE		290.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 222.00

Your monthly electricity consumption chart

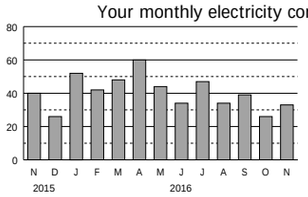

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.74		
Less : VAT	12.45		
Amount Net of VAT	172.29		
Less: BIR 2306	5.21		
BIR 2307	3.13	VATable Sales	172.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.95	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	176.40	TOTAL SALES	184.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1680/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487559692850

Collection Ref. Code	: 1841-82-068-7	Premise Address	: DAWIS,TABUNOK,TALISAY
Account ID	: 4875700000-4		
Customer Name	: ABATAYO,LACRIA C	TOTAL AMOUNT DUE	: 290.51
Meter Number	: 485110GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48757000004

BC11/480.2/1680/0/31/11-18-2016/90

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285819514966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314109

28588000001

Date : 11-18-2016

BC11/480.2/1690/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858800000-1

Collection Ref. Code : 1839-77-017-1

Customer Information----------

Name : DELA TORRE,ANITA C

Premise Address : RAMONA VILL. II DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074006	Pole No	:	0668894
Serial No	:	40040541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1629
Period From	:	10-16-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	228	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,819.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.6216/kWh	115.00
System Loss Charge	0.7429/kWh	137.44
Sub-Total		1,194.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		58.18
Transmission		3.39
System Loss		7.93
Distribution		64.12
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.45
CURRENT BILL - NOVEMBER 2016		2,050.42
TOTAL AMOUNT DUE		3,870.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,250.00

Your monthly electricity consumption chart

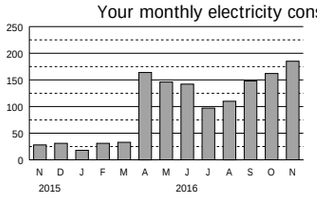

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.42		
Less : VAT	144.28		
Amount Net of VAT	1,906.14		
Less: BIR 2306	60.12		
BIR 2307	36.36	VATable Sales	1,906.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.66	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,953.94	TOTAL SALES	2,050.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1690/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285819514966

Collection Ref. Code	: 1839-77-017-1	Premise Address	: RAMONA VILL. II DAWIS,TABUNOK,TALISAY
Account ID	: 2858800000-1		
Customer Name	: DELA TORRE,ANITA C	TOTAL AMOUNT DUE	: 3,870.00
Meter Number	: MTR1074006		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28588000001 BC11/480.2/1690/0/31/11-18-2016/90 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128742019418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12867000007

BILLING STATEMENT

1007317415

Date : 11-18-2016

BC11/480.2/1700/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286700000-7

Collection Ref. Code : 1829-83-470-3

Customer Information----------

Name : CABREROS,MARK ANTHONY T

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	257366GS6	Pole No	:	0668894
Serial No	:	43434539	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	49643
Period From	:	10-16-2016	Prev Rdg	:	49433
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	650	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		269.18
CURRENT BILL - NOVEMBER 2016		2,257.12
TOTAL AMOUNT DUE		4,166.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,688.00

Your monthly electricity consumption chart

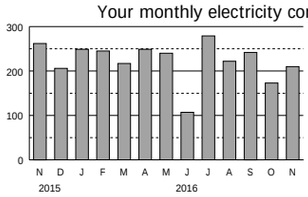

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.12		
Less : VAT	159.19		
Amount Net of VAT	2,097.93		
Less: BIR 2306	66.33		
BIR 2307	39.96	VATable Sales	2,097.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.64	VAT Zero Rated Sales	0.00
Add : VAT	159.19	VAT Amount	159.19
TOTAL AMOUNT DUE	2,150.83	TOTAL SALES	2,257.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1700/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128742019418

Collection Ref. Code	: 1829-83-470-3	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 1286700000-7				
Customer Name	: CABREROS,MARK ANTHONY T	TOTAL AMOUNT DUE	: 4,166.29	Overdue Bill	: 1
Meter Number	: 257366GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12867000007

BC11/480.2/1700/0/31/11-18-2016/90

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874874256194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308542

87468000002

Date : 11-18-2016

BC11/480.2/1711/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746800000-2

Collection Ref. Code : 1845-53-965-6

Customer Information----------

Name : LIPAR,ROVIJEAN LEA V

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	468643GS6	Pole No	:	0668873
Serial No	:	71426442	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4667
Period From	:	10-16-2016	Prev Rdg	:	4630
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.61
CURRENT BILL - NOVEMBER 2016		208.49
TOTAL AMOUNT DUE		403.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 231.00

Your monthly electricity consumption chart

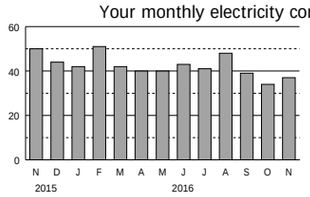

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.49		
Less : VAT	14.11		
Amount Net of VAT	194.38		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	194.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.97	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	199.08	TOTAL SALES	208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1711/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874874256194

Collection Ref. Code	: 1845-53-965-6	Premise Address	: DAWIS,SAN ROQUE,TALISAY
Account ID	: 8746800000-2		
Customer Name	: LIPAR,ROVIJEAN LEA V	TOTAL AMOUNT DUE	: 403.12
Meter Number	: 468643GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87468000002 BC11/480.2/1711/0/31/11-18-2016/90 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617398482030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312838

61707089183

Date : 11-18-2016

BC11/480.2/1730/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170708918-3

Collection Ref. Code : 1861-91-467-9

Customer Information----------

Name : DAKAY,OSCAR NACUA

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111212	Pole No	:	0668873
Serial No	:	40045363	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2178
Period From	:	10-16-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	720	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		286.23
CURRENT BILL - NOVEMBER 2016		2,400.87
TOTAL AMOUNT DUE		5,088.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,776.00

Your monthly electricity consumption chart

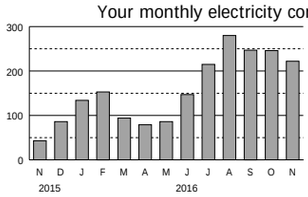

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.87		
Less : VAT	169.89		
Amount Net of VAT	2,230.98		
Less: BIR 2306	70.78		
BIR 2307	42.50	VATable Sales	2,230.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.70	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,287.59	TOTAL SALES	2,400.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1730/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617398482030

Collection Ref. Code	: 1861-91-467-9	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY		
Account ID	: 6170708918-3				
Customer Name	: DAKAY,OSCAR NACUA	TOTAL AMOUNT DUE	: 5,088.64	Overdue Bill	: 1
Meter Number	: MTR1111212				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61707089183 BC11/480.2/1730/0/31/11-18-2016/90 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058634755697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316265

05847000006

Date : 11-18-2016

BC11/480.2/1760/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584700000-6

Collection Ref. Code : 1837-40-311-2

Customer Information----------

Name : DAKAY,FE D.

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	506482 GS6	Pole No	:	0668873
Serial No	:	76895631	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3757
Period From	:	10-16-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.18
CURRENT BILL - NOVEMBER 2016		1,319.23
TOTAL AMOUNT DUE		3,144.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,795.00

Your monthly electricity consumption chart

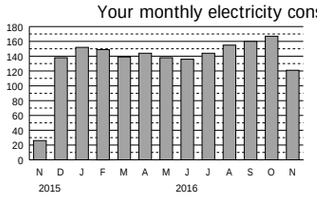

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.23		
Less : VAT	93.73		
Amount Net of VAT	1,225.50		
Less: BIR 2306	39.06		
BIR 2307	23.36	VATable Sales	1,225.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.08	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,256.81	TOTAL SALES	1,319.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1760/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058634755697

Collection Ref. Code : 1837-40-311-2

Account ID : 0584700000-6

Customer Name : DAKAY,FE D.

Meter Number : 506482 GS6

Period : Oct 2016

Premise Address : DAWIS,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 3,144.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05847000006 BC11/480.2/1760/0/31/11-18-2016/90 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828767096624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317824

82857000002

Date : 11-18-2016

BC11/480.2/1790/0668880/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285700000-2

Collection Ref. Code : 1829-80-119-8

Customer Information----------

Name : NACUA,AGUSTIN

Premise Address : DAWIS SAN ROQUE TALISAY,00003{

TIN :

Metering Information----------

Meter No	:	425443GS6	Pole No	:	0668880
Serial No	:	17394979	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4165
Period From	:	10-16-2016	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 121.36
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.47
CURRENT BILL - NOVEMBER 2016		592.24
TOTAL AMOUNT DUE		895.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 318.00

Your monthly electricity consumption chart

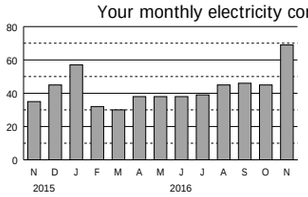

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.24		
Less : VAT	41.02		
Amount Net of VAT	551.22		
Less: BIR 2306	17.10		
BIR 2307	10.37	VATable Sales	551.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.75	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	564.77	TOTAL SALES	592.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1790/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828767096624

Collection Ref. Code	: 1829-80-119-8	Premise Address	: DAWIS SAN ROQUE TALISAY,00003{		
Account ID	: 8285700000-2				
Customer Name	: NACUA,AGUSTIN	TOTAL AMOUNT DUE	: 895.92	Overdue Bill	: 1
Meter Number	: 425443GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82857000002

BC11/480.2/1790/0/31/11-18-2016/90

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808231145816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309377

80857000006

Date : 11-18-2016

BC11/480.2/1800/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085700000-6

Collection Ref. Code : 1829-79-053-6

Customer Information----------

Name : RACAZA,ROWENA P

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396917GS6	Pole No	:	0668873
Serial No	:	2003158101	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14177
Period From	:	10-16-2016	Prev Rdg	:	14134
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.49
CURRENT BILL - NOVEMBER 2016		287.62
TOTAL AMOUNT DUE		626.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 454.00

Your monthly electricity consumption chart

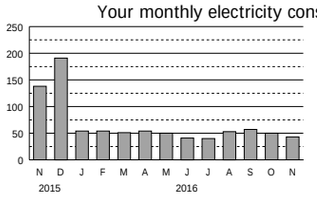

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	19.78		
Amount Net of VAT	267.84		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.64	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.42	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1800/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808231145816

Collection Ref. Code	: 1829-79-053-6	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 8085700000-6				
Customer Name	: RACAZA,ROWENA P	TOTAL AMOUNT DUE	: 626.14	Overdue Bill	: 1
Meter Number	: 396917GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80857000006 BC11/480.2/1800/0/31/11-18-2016/90 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100197760760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305490

10058000000

Date : 11-18-2016

BC11/480.2/1810/0668845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005800000-0

Collection Ref. Code : 1825-66-311-4

Customer Information----------

Name : CANEDA,JERRY

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	358260GS6	Pole No	:	0668845
Serial No	:	2002115053	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19459
Period From	:	10-16-2016	Prev Rdg	:	19379
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	70	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 97.07
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.52
CURRENT BILL - NOVEMBER 2016		733.36
TOTAL AMOUNT DUE		1,414.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 766.00

Your monthly electricity consumption chart

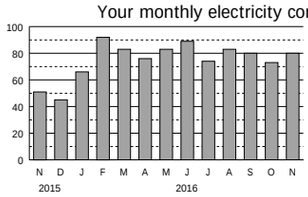

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.36		
Less : VAT	51.21		
Amount Net of VAT	682.15		
Less: BIR 2306	21.34		
BIR 2307	12.88	VATable Sales	682.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.93	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	699.14	TOTAL SALES	733.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1810/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100197760760

Collection Ref. Code	: 1825-66-311-4	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 1005800000-0				
Customer Name	: CANEDA,JERRY	TOTAL AMOUNT DUE	: 1,414.51	Overdue Bill	: 1
Meter Number	: 358260GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10058000000 BC11/480.2/1810/0/31/11-18-2016/90 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559652611114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316833

5596188173

Date : 11-18-2016

BC11/480.2/1830/0668845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596618817-3

Collection Ref. Code : 1855-50-695-5

Customer Information----------

Name : CABAHUG,BETHSAIDA MONTANEZ

Premise Address : 1563 DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	466663 GS6	Pole No	:	0668845
Serial No	:	56463229	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9159
Period From	:	10-16-2016	Prev Rdg	:	8894
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	260	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		340.68
CURRENT BILL - NOVEMBER 2016		2,857.33
TOTAL AMOUNT DUE		5,735.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,114.00

Your monthly electricity consumption chart

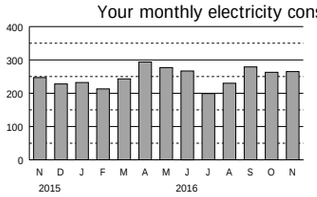

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.33		
Less : VAT	201.85		
Amount Net of VAT	2,655.48		
Less: BIR 2306	84.10		
BIR 2307	50.58	VATable Sales	2,655.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.80	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,722.65	TOTAL SALES	2,857.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1830/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559652611114

Collection Ref. Code	: 1855-50-695-5	Premise Address	: 1563 DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 5596618817-3				
Customer Name	: CABAHUG,BETHSAIDA MONTANEZ	TOTAL AMOUNT DUE	: 5,735.16	Overdue Bill	: 1
Meter Number	: 466663 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5596188173

BC11/480.2/1830/0/31/11-18-2016/90

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416554981214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313285

41607000001

Date : 11-18-2016

BC11/480.2/1850/0668810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160700000-1

Collection Ref. Code : 1817-67-680-6

Customer Information----------

Name : YNCIERTO,GEMELO S

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	548189 GS6	Pole No	:	0668810
Serial No	:	70735403	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10355
Period From	:	10-16-2016	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.97
CURRENT BILL - NOVEMBER 2016		1,938.40
TOTAL AMOUNT DUE		4,639.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,813.41

Your monthly electricity consumption chart

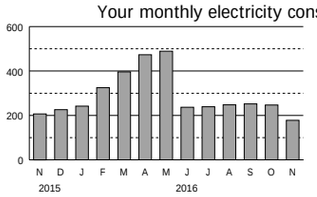

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.40		
Less : VAT	137.63		
Amount Net of VAT	1,800.77		
Less: BIR 2306	57.34		
BIR 2307	34.32	VATable Sales	1,800.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.11	VAT Zero Rated Sales	0.00
Add : VAT	137.63	VAT Amount	137.63
TOTAL AMOUNT DUE	1,846.74	TOTAL SALES	1,938.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1850/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416554981214

Collection Ref. Code	: 1817-67-680-6	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 4160700000-1				
Customer Name	: YNCIERTO,GEMELO S	TOTAL AMOUNT DUE	: 4,639.33	Overdue Bill	: 1
Meter Number	: 548189 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41607000001 BC11/480.2/1850/0/31/11-18-2016/90 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240543763103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308525

24087000006

Date : 11-18-2016

BC11/480.2/1890/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408700000-6

Collection Ref. Code : 1843-18-023-5

Customer Information----------

Name : MALAGUM,FERNAN G

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	218870WS6	Pole No	:	0375404
Serial No	:	45963092	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7648
Period From	:	10-16-2016	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	586	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.01
CURRENT BILL - NOVEMBER 2016		649.84
TOTAL AMOUNT DUE		1,184.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 451.00

Your monthly electricity consumption chart

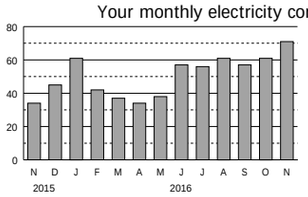

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.84		
Less : VAT	45.34		
Amount Net of VAT	604.50		
Less: BIR 2306	18.89		
BIR 2307	11.41	VATable Sales	604.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.20	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	619.54	TOTAL SALES	649.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1890/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240543763103

Collection Ref. Code	: 1843-18-023-5	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 2408700000-6				
Customer Name	: MALAGUM,FERNAN G	TOTAL AMOUNT DUE	: 1,184.44	Overdue Bill	: 1
Meter Number	: 218870WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24087000006 BC11/480.2/1890/0/31/11-18-2016/90 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908896401732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309166

90818100969

Date : 11-18-2016

BC11/480.2/1935/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081810096-9

Collection Ref. Code : 1859-81-659-2

Customer Information----------

Name : PEPITO,CRISANTO DALOT

Premise Address : SITIO DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037784	Pole No	:	0375404
Serial No	:	126815566	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2071
Period From	:	10-16-2016	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.18
CURRENT BILL - NOVEMBER 2016		112.78
TOTAL AMOUNT DUE		646.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 183.00

Your monthly electricity consumption chart

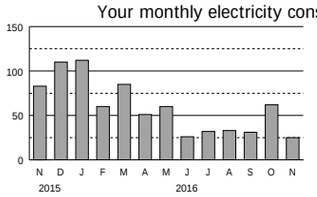

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.78		
Less : VAT	7.81		
Amount Net of VAT	104.97		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.86	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	107.67	TOTAL SALES	112.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1935/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908896401732

Collection Ref. Code	: 1859-81-659-2	Premise Address	: SITIO DAWIS,TABUNOK, TALISAY CITY
Account ID	: 9081810096-9		
Customer Name	: PEPITO,CRISANTO DALOT	TOTAL AMOUNT DUE	: 646.62
Meter Number	: MTR1037784		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90818100969 BC11/480.2/1935/0/31/11-18-2016/90 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942545526409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309553

94217000002

Date : 11-18-2016

BC11/480.2/1980/0668775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421700000-2

Collection Ref. Code : 1839-51-878-2

Customer Information----------

Name : CUNADO,ELENA P

Premise Address : LOT 3 BLK 1 TIARA DEL SUR SUBD,DAWIS,TALISAY

TIN :

Metering Information----------

Meter No	:	414291GS6	Pole No	:	0668775
Serial No	:	56715371	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29578
Period From	:	10-16-2016	Prev Rdg	:	29488
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	500	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.07
CURRENT BILL - NOVEMBER 2016		874.63
TOTAL AMOUNT DUE		1,873.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,323.00

Your monthly electricity consumption chart

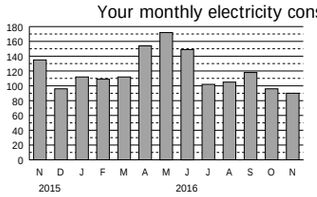

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.63		
Less : VAT	61.36		
Amount Net of VAT	813.27		
Less: BIR 2306	25.59		
BIR 2307	15.41	VATable Sales	813.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.27	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	833.63	TOTAL SALES	874.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1980/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942545526409

Collection Ref. Code	: 1839-51-878-2	Premise Address	: LOT 3 BLK 1 TIARA DEL SUR SUBD,DAWIS,TALISAY
Account ID	: 9421700000-2		
Customer Name	: CUNADO,ELENA P	TOTAL AMOUNT DUE	: 1,873.88 Overdue Bill : 1
Meter Number	: 414291GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94217000002 BC11/480.2/1980/0/31/11-18-2016/90 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115553627653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311323

11598000005

Date : 11-18-2016

BC11/480.2/2010/0668782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159800000-5

Collection Ref. Code : 1839-90-362-7

Customer Information----------

Name : RUIZ,MANUEL II C

Premise Address : BLK 1,LOT 16,TIARA DEL SUR . DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	434665GS6	Pole No	:	0668782
Serial No	:	53468475	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30380
Period From	:	10-16-2016	Prev Rdg	:	30195
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	3260	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.71
CURRENT BILL - NOVEMBER 2016		2,002.70
TOTAL AMOUNT DUE		4,290.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,942.00

Your monthly electricity consumption chart

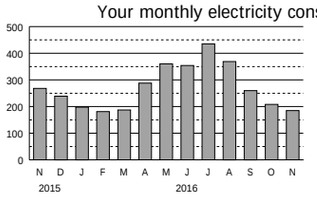

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.70		
Less : VAT	141.76		
Amount Net of VAT	1,860.94		
Less: BIR 2306	59.06		
BIR 2307	35.46	VATable Sales	1,860.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.42	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,908.18	TOTAL SALES	2,002.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2010/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115553627653

Collection Ref. Code : 1839-90-362-7

Account ID : 1159800000-5

Customer Name : RUIZ,MANUEL II C

Meter Number : 434665GS6

Period : Oct 2016

Premise Address : BLK 1,LOT 16,TIARA DEL SUR . DAWIS,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 4,290.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11598000005

BC11/480.2/2010/0/31/11-18-2016/90

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203237514366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306033

20317000006

Date : 11-18-2016

BC11/480.2/2020/0668796/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031700000-6

Collection Ref. Code : 1817-86-512-9

Customer Information----------

Name : MANTE,LEONILO V

Premise Address : DAWIS,SAN ROUE,TALISAY

TIN :

Metering Information----------

Meter No	:	422632GS6	Pole No	:	0668796
Serial No	:	81010327	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15940
Period From	:	10-16-2016	Prev Rdg	:	15828
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	388	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.19
CURRENT BILL - NOVEMBER 2016		1,209.25
TOTAL AMOUNT DUE		2,352.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

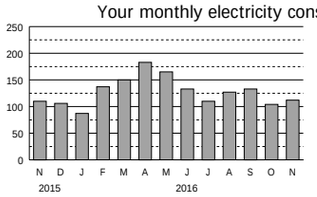

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.25		
Less : VAT	85.49		
Amount Net of VAT	1,123.76		
Less: BIR 2306	35.61		
BIR 2307	21.41	VATable Sales	1,123.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.74	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,152.23	TOTAL SALES	1,209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2020/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203237514366

Collection Ref. Code : 1817-86-512-9

Account ID : 2031700000-6

Customer Name : MANTE,LEONILO V

Meter Number : 422632GS6

Period : Oct 2016

Premise Address : DAWIS,SAN ROUE,TALISAY

TOTAL AMOUNT DUE : 2,352.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20317000006

BC11/480.2/2020/0/31/11-18-2016/90

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212446182590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310234

21217000005

Date : 11-18-2016

BC11/480.2/2040/0668740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121700000-5

Collection Ref. Code : 1817-80-236-4

Customer Information----------

Name : GAID,ELIZABETH M

Premise Address : BLK 1 LOT 18 TIARA DEL SUR SUBD.,DAWIS,TALISAY

TIN :

Metering Information----------

Meter No	:	409182GS6	Pole No	:	0668740
Serial No	:	2003219954	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	33956
Period From	:	10-16-2016	Prev Rdg	:	33733
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.50
CURRENT BILL - NOVEMBER 2016		2,384.65
TOTAL AMOUNT DUE		3,884.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,000.00

Your monthly electricity consumption chart

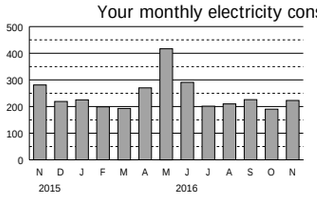

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.65		
Less : VAT	167.76		
Amount Net of VAT	2,216.89		
Less: BIR 2306	69.90		
BIR 2307	42.21	VATable Sales	2,216.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.78	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,272.54	TOTAL SALES	2,384.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2040/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212446182590

Collection Ref. Code	: 1817-80-236-4	Premise Address	: BLK 1 LOT 18 TIARA DEL SUR SUBD.,DAWIS,TALISAY
Account ID	: 2121700000-5		
Customer Name	: GAID,ELIZABETH M	TOTAL AMOUNT DUE	: 3,884.97 Overdue Bill : 1
Meter Number	: 409182GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21217000005 BC11/480.2/2040/0/31/11-18-2016/90 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495798767910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317773

49588000007

Date : 11-18-2016

BC11/480.2/2090/0668726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958800000-7

Collection Ref. Code : 1839-81-896-4

Customer Information----------

Name : ANINON,FRANKLIN V. V

Premise Address : LOT 22 BLK.1 TIARA DEL SUR SUBD., DAWIS,SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	421944GS6	Pole No	:	0668726
Serial No	:	68292298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62232
Period From	:	10-16-2016	Prev Rdg	:	61861
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	480	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,889.95
Transmission Charge	0.4416/kWh	163.83
System Loss Charge	0.7643/kWh	283.56
Sub-Total		2,337.34
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,036.00	80.72
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		116.68
Transmission		4.82
System Loss		16.66
Distribution		127.98
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		476.72
CURRENT BILL - NOVEMBER 2016		3,998.16
TOTAL AMOUNT DUE		8,034.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 4,379.90

Your monthly electricity consumption chart

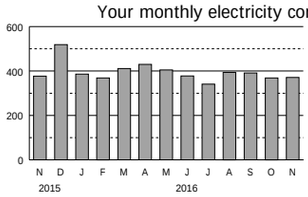

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.16		
Less : VAT	282.36		
Amount Net of VAT	3,715.80		
Less: BIR 2306	117.66		
BIR 2307	70.78	VATable Sales	3,715.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.36	VAT Zero Rated Sales	0.00
Add : VAT	282.36	VAT Amount	282.36
TOTAL AMOUNT DUE	3,809.72	TOTAL SALES	3,998.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2090/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495798767910

Collection Ref. Code	: 1839-81-896-4	Premise Address	: LOT 22 BLK.1 TIARA DEL SUR SUBD., DAWIS,SAN ROQUE, TALISAY		
Account ID	: 4958800000-7				
Customer Name	: ANINON,FRANKLIN V. V	TOTAL AMOUNT DUE	: 8,034.33	Overdue Bill	: 1
Meter Number	: 421944GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49588000007 BC11/480.2/2090/0/31/11-18-2016/90 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912516167087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311541

91217000008

Date : 11-18-2016

BC11/480.2/2100/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121700000-8

Collection Ref. Code : 1839-40-212-1

Customer Information----------

Name : LABORTE,BIENVENIDO A

Premise Address : BLK 2 LOT 6 TIARA DEL SUR SUBD.,DAWIS,TALISAY

TIN :

Metering Information----------

Meter No	:	409194GS6	Pole No	:	0668733
Serial No	:	2004201649	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34385
Period From	:	10-16-2016	Prev Rdg	:	33989
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	240	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,017.30
Transmission Charge	0.4416/kWh	174.87
System Loss Charge	0.7643/kWh	302.66
Sub-Total		2,494.83
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		122.85
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		124.57
Transmission		5.14
System Loss		17.78
Distribution		136.57
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		508.48
CURRENT BILL - NOVEMBER 2016		4,264.23
TOTAL AMOUNT DUE		8,440.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,412.00

Your monthly electricity consumption chart

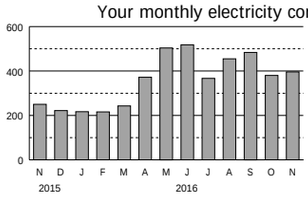

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.23		
Less : VAT	301.06		
Amount Net of VAT	3,963.17		
Less: BIR 2306	125.44		
BIR 2307	75.49	VATable Sales	3,963.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.24	VAT Zero Rated Sales	0.00
Add : VAT	301.06	VAT Amount	301.06
TOTAL AMOUNT DUE	4,063.30	TOTAL SALES	4,264.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2100/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912516167087

Collection Ref. Code	: 1839-40-212-1	Premise Address	: BLK 2 LOT 6 TIARA DEL SUR SUBD.,DAWIS,TALISAY		
Account ID	: 9121700000-8				
Customer Name	: LABORTE,BIENVENIDO A	TOTAL AMOUNT DUE	: 8,440.20	Overdue Bill	: 1
Meter Number	: 409194GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91217000008 BC11/480.2/2100/0/31/11-18-2016/90 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023177073383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317528

02317000004

Date : 11-18-2016

BC11/480.2/2130/0668712/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231700000-4

Collection Ref. Code : 1817-88-194-9

Customer Information----------

Name : CORDOVA,FLORAMIE R

Premise Address : BLK 1, LOT 27, TIARA DEL SUR SUBD. DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	426883GS6	Pole No	:	0668712
Serial No	:	2003213103	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23306
Period From	:	10-16-2016	Prev Rdg	:	23156
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	720	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.14
CURRENT BILL - NOVEMBER 2016		1,620.04
TOTAL AMOUNT DUE		3,259.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,635.00

Your monthly electricity consumption chart

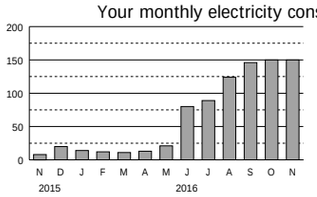

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.04		
Less : VAT	114.53		
Amount Net of VAT	1,505.51		
Less: BIR 2306	47.73		
BIR 2307	28.68	VATable Sales	1,505.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.10	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,543.63	TOTAL SALES	1,620.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2130/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023177073383

Collection Ref. Code	: 1817-88-194-9	Premise Address	: BLK 1, LOT 27, TIARA DEL SUR SUBD. DAWIS,SAN ROQUE,TALISAY		
Account ID	: 0231700000-4				
Customer Name	: CORDOVA,FLORAMIE R	TOTAL AMOUNT DUE	: 3,259.00	Overdue Bill	: 1
Meter Number	: 426883GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02317000004 BC11/480.2/2130/0/31/11-18-2016/90 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523744309021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316614

52317000009

Date : 11-18-2016

BC11/480.2/2160/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231700000-9

Collection Ref. Code : 1839-76-770-7

Customer Information----------

Name : NESAS,MELFER D

Premise Address : BLK 1, LOT 30 TIARA DEL SUR SUBD.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055069	Pole No	:	0668705
Serial No	:	121439112	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4927
Period From	:	10-16-2016	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	390	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 217.00	4.34
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		249.84
CURRENT BILL - NOVEMBER 2016		2,092.80
TOTAL AMOUNT DUE		2,309.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

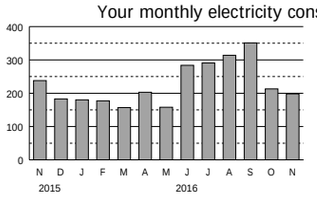

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.80		
Less : VAT	146.30		
Amount Net of VAT	1,946.50		
Less: BIR 2306	60.95		
BIR 2307	37.04	VATable Sales	1,946.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.51	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,994.81	TOTAL SALES	2,092.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2160/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523744309021

Collection Ref. Code	: 1839-76-770-7	Premise Address	: BLK 1, LOT 30 TIARA DEL SUR SUBD.,SAN ISIDRO,TALISAY
Account ID	: 5231700000-9		
Customer Name	: NESAS,MELFER D	TOTAL AMOUNT DUE	: 2,309.66 Overdue Bill : 1
Meter Number	: MTR1055069		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52317000009 BC11/480.2/2160/0/31/11-18-2016/90 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276032905503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309875

27607000000

Date : 11-18-2016

BC11/480.2/2170/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760700000-0

Collection Ref. Code : 1839-35-443-7

Customer Information----------

Name : RESABA,AMELITA R

Premise Address : BLK 1 LOT 31 TIERRA DEL SUR SUBD. DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	375442GS6	Pole No	:	0668705
Serial No	:	2003138534	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11108
Period From	:	10-16-2016	Prev Rdg	:	10932
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	320	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.85
CURRENT BILL - NOVEMBER 2016		1,902.89
TOTAL AMOUNT DUE		3,959.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,250.00

Your monthly electricity consumption chart

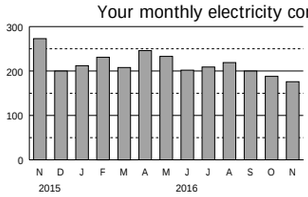

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.89		
Less : VAT	134.62		
Amount Net of VAT	1,768.27		
Less: BIR 2306	56.10		
BIR 2307	33.69	VATable Sales	1,768.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.48	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,813.10	TOTAL SALES	1,902.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2170/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276032905503

Collection Ref. Code	: 1839-35-443-7	Premise Address	: BLK 1 LOT 31 TIERRA DEL SUR SUBD. DAWIS,SAN ROQUE,TALISAY
Account ID	: 2760700000-0		
Customer Name	: RESABA,AMELITA R	TOTAL AMOUNT DUE	: 3,959.71 Overdue Bill : 1
Meter Number	: 375442GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27607000000

BC11/480.2/2170/0/31/11-18-2016/90

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076399913089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309285

07607000002

Date : 11-18-2016

BC11/480.2/2180/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760700000-2

Collection Ref. Code : 1839-35-320-1

Customer Information----------

Name : MONTEBON,ESTHER M

Premise Address : BLK 1, LOT 32, TIARA DEL SUR SUBD, DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131828	Pole No	:	0668705
Serial No	:	40091531	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1035
Period From	:	10-16-2016	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 85.88
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.14
CURRENT BILL - NOVEMBER 2016		683.20
TOTAL AMOUNT DUE		1,511.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 965.00

Your monthly electricity consumption chart

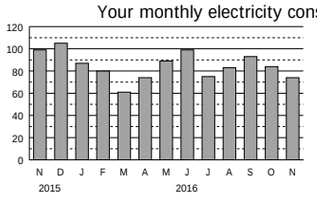

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.20		
Less : VAT	47.88		
Amount Net of VAT	635.32		
Less: BIR 2306	19.95		
BIR 2307	12.00	VATable Sales	635.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.37	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	651.25	TOTAL SALES	683.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2180/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076399913089

Collection Ref. Code	: 1839-35-320-1	Premise Address	: BLK 1, LOT 32, TIARA DEL SUR SUBD, DAWIS,SAN ROQUE,TALISAY
Account ID	: 0760700000-2		
Customer Name	: MONTEBON,ESTHER M	TOTAL AMOUNT DUE	: 1,511.07 Overdue Bill : 1
Meter Number	: MTR1131828		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07607000002 BC11/480.2/2180/0/31/11-18-2016/90 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075141880268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308783

07598000003

Date : 11-18-2016

BC11/480.2/2210/1034936/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759800000-3

Collection Ref. Code : 1841-33-044-2

Customer Information----------

Name : GARSULA,ROSELYN A

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052965	Pole No	:	1034936
Serial No	:	121449704	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2606
Period From	:	10-16-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	450	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.83
CURRENT BILL - NOVEMBER 2016		1,156.02
TOTAL AMOUNT DUE		2,271.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,250.00

Your monthly electricity consumption chart

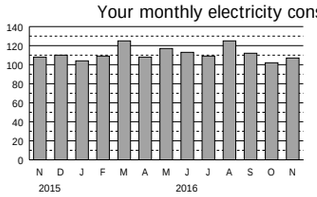

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.02		
Less : VAT	81.76		
Amount Net of VAT	1,074.26		
Less: BIR 2306	34.05		
BIR 2307	20.47	VATable Sales	1,074.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.74	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,101.50	TOTAL SALES	1,156.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2210/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075141880268

Collection Ref. Code	: 1841-33-044-2	Premise Address	: SAN ROQUE,TALISAY		
Account ID	: 0759800000-3				
Customer Name	: GARSULA,ROSELYN A	TOTAL AMOUNT DUE	: 2,271.61	Overdue Bill	: 1
Meter Number	: MTR1052965				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07598000003 BC11/480.2/2210/0/31/11-18-2016/90 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822089307473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315826

82260113657

Date : 11-18-2016

BC11/480.2/2215/1034922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226011365-7

Collection Ref. Code : 1859-30-119-3

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC

Premise Address : LOT 1A,2 & 3 BLK 4 TIARA DEL SUR SUBD.,SAN ROQUE, TALISAY CITY

TIN : 298-425-504-000

Metering Information----------

Meter No	:	MTR1076849	Pole No	:	1034922
Serial No	:	40017903	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6750
Period From	:	10-16-2016	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	182	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,991.83
Transmission Charge	0.4416/kWh	172.67
System Loss Charge	0.7643/kWh	298.84
Sub-Total		2,463.34
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		121.93
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		122.99
Transmission		5.07
System Loss		17.54
Distribution		134.85
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		502.12
CURRENT BILL - NOVEMBER 2016		4,211.15
TOTAL AMOUNT DUE		8,365.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,980.00

Your monthly electricity consumption chart

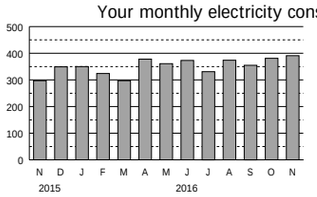

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.15		
Less : VAT	297.31		
Amount Net of VAT	3,913.84		
Less: BIR 2306	123.87		
BIR 2307	74.55	VATable Sales	3,913.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.42	VAT Zero Rated Sales	0.00
Add : VAT	297.31	VAT Amount	297.31
TOTAL AMOUNT DUE	4,012.73	TOTAL SALES	4,211.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2215/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822089307473

Collection Ref. Code	: 1859-30-119-3	Premise Address	: LOT 1A,2 & 3 BLK 4 TIARA DEL SUR SUBD.,SAN ROQUE, TALISAY CITY		
Account ID	: 8226011365-7				
Customer Name	: CHARLIE DYNAMIC PROPERTY VENTURES INC	TOTAL AMOUNT DUE	: 8,365.65	Overdue Bill	: 1
Meter Number	: MTR1076849				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82260113657 BC11/480.2/2215/0/31/11-18-2016/90 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683727187810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313131

68308000006

Date : 11-18-2016

BC11/480.2/2225/1034922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830800000-6

Collection Ref. Code : 1843-49-338-1

Customer Information----------

Name : GEISEL,CLAUDFEL M1 M

Premise Address : BLK 4 LOT 16 & 17 TIARA DEL SUR,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	438358GS6	Pole No	:	1034922
Serial No	:	91762916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3107
Period From	:	10-16-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.98
CURRENT BILL - NOVEMBER 2016		649.56
TOTAL AMOUNT DUE		1,171.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

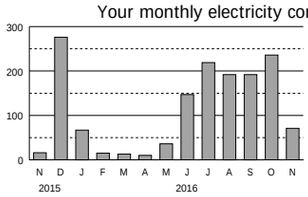

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.56		
Less : VAT	45.31		
Amount Net of VAT	604.25		
Less: BIR 2306	18.88		
BIR 2307	11.41	VATable Sales	604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.96	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	619.27	TOTAL SALES	649.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2225/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683727187810

Collection Ref. Code	: 1843-49-338-1	Premise Address	: BLK 4 LOT 16 & 17 TIARA DEL SUR,SAN ROQUE,TALISAY
Account ID	: 6830800000-6		
Customer Name	: GEISEL,CLAUDFEL M1 M	TOTAL AMOUNT DUE	: 1,171.35 Overdue Bill : 1
Meter Number	: 438358GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68308000006 BC11/480.2/2225/0/31/11-18-2016/90 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866994333580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305296

86607000006

Date : 11-18-2016

BC11/480.2/2310/0668614/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660700000-6

Collection Ref. Code : 1839-35-236-1

Customer Information----------

Name : DAGANGON,EDUARDO A

Premise Address : BLK 3 LOT 9 TIARA DEL SUR SUBD.,DAWIS,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023168	Pole No	:	0668614
Serial No	:	121758047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2248
Period From	:	10-16-2016	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.75
CURRENT BILL - NOVEMBER 2016		1,423.70
TOTAL AMOUNT DUE		2,750.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,468.00

Your monthly electricity consumption chart

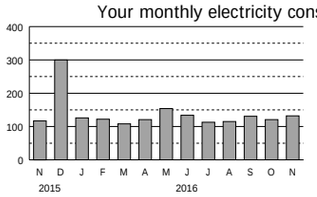

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.70		
Less : VAT	100.60		
Amount Net of VAT	1,323.10		
Less: BIR 2306	41.93		
BIR 2307	25.20	VATable Sales	1,323.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.97	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,356.57	TOTAL SALES	1,423.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2310/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866994333580

Collection Ref. Code	: 1839-35-236-1	Premise Address	: BLK 3 LOT 9 TIARA DEL SUR SUBD.,DAWIS,TALISAY		
Account ID	: 8660700000-6				
Customer Name	: DAGANGON,EDUARDO A	TOTAL AMOUNT DUE	: 2,750.92	Overdue Bill	: 1
Meter Number	: MTR1023168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86607000006 BC11/480.2/2310/0/31/11-18-2016/90 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402192328427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306068

40217000005

Date : 11-18-2016

BC11/480.2/2320/0668614/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021700000-5

Collection Ref. Code : 1817-79-710-7

Customer Information----------

Name : VILLACORTA,CANCIONILA C

Premise Address : BLK 3 LOT 11 TIARA DEL SUR SUBD DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	408481GS6	Pole No	:	0668614
Serial No	:	2003226817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21946
Period From	:	10-16-2016	Prev Rdg	:	21813
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.06
CURRENT BILL - NOVEMBER 2016		1,434.57
TOTAL AMOUNT DUE		2,776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,700.00

Your monthly electricity consumption chart

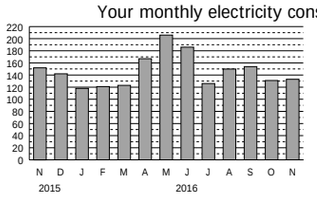

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.57		
Less : VAT	101.37		
Amount Net of VAT	1,333.20		
Less: BIR 2306	42.26		
BIR 2307	25.40	VATable Sales	1,333.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.54	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,366.91	TOTAL SALES	1,434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2320/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402192328427

Collection Ref. Code	: 1817-79-710-7	Premise Address	: BLK 3 LOT 11 TIARA DEL SUR SUBD DAWIS,SAN ROQUE,TALISAY
Account ID	: 4021700000-5		
Customer Name	: VILLACORTA,CANCIONILA C	TOTAL AMOUNT DUE	: 2,776.47
Meter Number	: 408481GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40217000005 BC11/480.2/2320/0/31/11-18-2016/90 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022903338733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317140

02217000005

Date : 11-18-2016

BC11/480.2/2360/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221700000-5

Collection Ref. Code : 1839-40-248-2

Customer Information----------

Name : BEDICO,JULIET A

Premise Address : BLK 2 LOT 15 TIERRA DEL SUR SUBD.,DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	462717GS6	Pole No	:	0668600
Serial No	:	61168411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22097
Period From	:	10-16-2016	Prev Rdg	:	22097
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	954	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.50	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - NOVEMBER 2016		7.77
TOTAL AMOUNT DUE		103.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,315.15

Your monthly electricity consumption chart

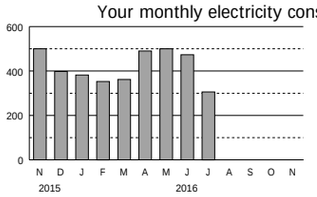

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.77		
Less : VAT	0.83		
Amount Net of VAT	6.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.28	TOTAL SALES	7.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2360/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022903338733

Collection Ref. Code	: 1839-40-248-2	Premise Address	: BLK 2 LOT 15 TIERRA DEL SUR SUBD.,DAWIS SAN ROQUE,TALISAY		
Account ID	: 0221700000-5				
Customer Name	: BEDICO,JULIET A	TOTAL AMOUNT DUE	: 103.06	Overdue Bill	: 3
Meter Number	: 462717GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02217000005 BC11/480.2/2360/0/31/11-18-2016/90 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466858094573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319401

46657000009

Date : 11-18-2016

BC11/480.2/2400/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665700000-9

Collection Ref. Code : 1829-71-416-3

Customer Information----------

Name : SUMAYO,SERGIO G

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	160812WS6	Pole No	:	0668831
Serial No	:	42368593	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50148
Period From	:	10-16-2016	Prev Rdg	:	49959
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	530	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		244.62
CURRENT BILL - NOVEMBER 2016		2,052.60
TOTAL AMOUNT DUE		4,688.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,237.41

Your monthly electricity consumption chart

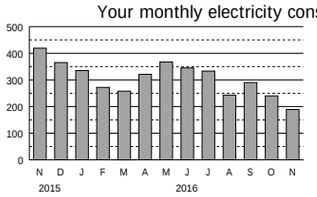

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.60		
Less : VAT	145.54		
Amount Net of VAT	1,907.06		
Less: BIR 2306	60.66		
BIR 2307	36.34	VATable Sales	1,907.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.06	VAT Zero Rated Sales	0.00
Add : VAT	145.54	VAT Amount	145.54
TOTAL AMOUNT DUE	1,955.60	TOTAL SALES	2,052.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2400/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466858094573

Collection Ref. Code	: 1829-71-416-3	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 4665700000-9				
Customer Name	: SUMAYO,SERGIO G	TOTAL AMOUNT DUE	: 4,688.45	Overdue Bill	: 1
Meter Number	: 160812WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46657000009 BC11/480.2/2400/0/31/11-18-2016/90 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604820093132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307238

60426000000

Date : 11-18-2016

BC11/480.2/2420/0668824/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042600000-0

Collection Ref. Code : 1821-19-518-3

Customer Information----------

Name : LADOR,JUAN

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	275055GS6	Pole No	:	0668824
Serial No	:	47394314	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	37255
Period From	:	10-16-2016	Prev Rdg	:	36987
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	440	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		344.48
CURRENT BILL - NOVEMBER 2016		2,889.24
TOTAL AMOUNT DUE		5,783.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,365.00

Your monthly electricity consumption chart

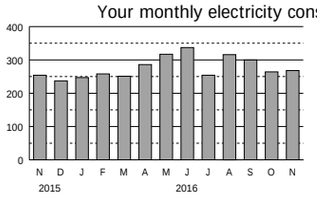

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.24		
Less : VAT	204.08		
Amount Net of VAT	2,685.16		
Less: BIR 2306	85.04		
BIR 2307	51.15	VATable Sales	2,685.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.97	VAT Zero Rated Sales	0.00
Add : VAT	204.08	VAT Amount	204.08
TOTAL AMOUNT DUE	2,753.05	TOTAL SALES	2,889.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2420/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604820093132

Collection Ref. Code : 1821-19-518-3

Account ID : 6042600000-0

Customer Name : LADOR,JUAN

Meter Number : 275055GS6

Period : Oct 2016

Premise Address : DAWIS TALISAY

TOTAL AMOUNT DUE : 5,783.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60426000000 BC11/480.2/2420/0/31/11-18-2016/90 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332278725809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320220

33220063961

Date : 11-18-2016

BC11/480.2/2572/0668565/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322006396-1

Collection Ref. Code : 1861-79-899-7

Customer Information----------

Name : LAYAGUE,DANILO ANDA

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071188	Pole No	:	0668565
Serial No	:	125281487	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	894
Period From	:	10-16-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.90
CURRENT BILL - NOVEMBER 2016		318.96
TOTAL AMOUNT DUE		904.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 538.44

Your monthly electricity consumption chart

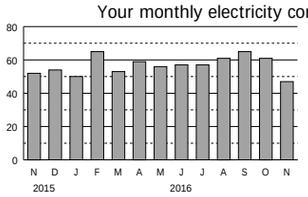

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.96		
Less : VAT	22.13		
Amount Net of VAT	296.83		
Less: BIR 2306	9.22		
BIR 2307	5.49	VATable Sales	296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.12	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	304.25	TOTAL SALES	318.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2572/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332278725809

Collection Ref. Code	: 1861-79-899-7	Premise Address	: DAWIS,TABUNOK, TALISAY CITY
Account ID	: 3322006396-1		
Customer Name	: LAYAGUE,DANILO ANDA	TOTAL AMOUNT DUE	: 904.34 Overdue Bill : 1
Meter Number	: MTR1071188		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33220063961 BC11/480.2/2572/0/31/11-18-2016/90 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586500995021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313378

58696000007

Date : 11-18-2016

BC11/480.2/2600/0984754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869600000-7

Collection Ref. Code : 1817-18-473-3

Customer Information----------

Name : PAYOSALAN,STEVE B

Premise Address : DAWIS CROSSING,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	396299GS6	Pole No	:	0984754
Serial No	:	65353565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	35595
Period From	:	10-16-2016	Prev Rdg	:	35450
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1106	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,477.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.6216/kWh	90.13
System Loss Charge	0.7429/kWh	107.72
Sub-Total		936.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		45.61
Transmission		2.65
System Loss		6.22
Distribution		50.39
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.05
CURRENT BILL - NOVEMBER 2016		1,587.39
TOTAL AMOUNT DUE		3,064.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,584.00

Your monthly electricity consumption chart

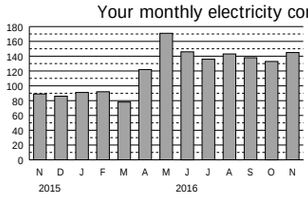

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.39		
Less : VAT	110.98		
Amount Net of VAT	1,476.41		
Less: BIR 2306	46.25		
BIR 2307	28.15	VATable Sales	1,476.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.01	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,512.99	TOTAL SALES	1,587.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2600/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586500995021

Collection Ref. Code	: 1817-18-473-3	Premise Address	: DAWIS CROSSING,TABUNOK,TALISAY		
Account ID	: 5869600000-7				
Customer Name	: PAYOSALAN,STEVE B	TOTAL AMOUNT DUE	: 3,064.53	Overdue Bill	: 1
Meter Number	: 396299GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58696000007 BC11/480.2/2600/0/31/11-18-2016/90 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895382021197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317845

89507000001

Date : 11-18-2016

BC11/480.2/2602/0984810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950700000-1

Collection Ref. Code : 1817-62-374-5

Customer Information----------

Name : CABANERO,EMEGDIO L

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	110481DS6	Pole No	:	0984810
Serial No	:	15740016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5410
Period From	:	10-16-2016	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 458.00	9.16
Sub-Total		9.16
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.78
CURRENT BILL - NOVEMBER 2016		15.94
TOTAL AMOUNT DUE		473.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 974.00

Your monthly electricity consumption chart

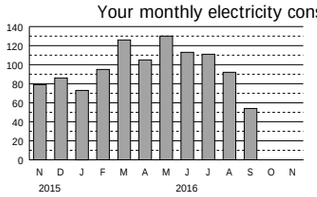

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	1.71		
Amount Net of VAT	14.23		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.24	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.95	TOTAL SALES	15.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2602/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895382021197

Collection Ref. Code : 1817-62-374-5
Account ID : 8950700000-1
Customer Name : CABANERO,EMEGDIO L
Meter Number : 110481DS6
Period : Sep 2016 to Oct 2016

Premise Address : DAWIS,TABUNOK,TALISAY
TOTAL AMOUNT DUE : 473.85
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89507000001 BC11/480.2/2602/0/31/11-18-2016/90 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674785193014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308930

67467763511

Date : 11-18-2016

BC11/480.2/2604/1529170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746776351-1

Collection Ref. Code : 1861-95-533-2

Customer Information----------

Name : CASTRO,GENARO LAPE

Premise Address : M2 DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117027	Pole No	:	1529170
Serial No	:	40070936	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	944
Period From	:	10-16-2016	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.07
CURRENT BILL - NOVEMBER 2016		722.78
TOTAL AMOUNT DUE		1,725.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,026.00

Your monthly electricity consumption chart

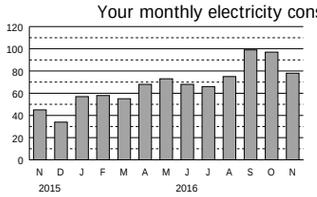

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.78		
Less : VAT	50.75		
Amount Net of VAT	672.03		
Less: BIR 2306	21.16		
BIR 2307	12.70	VATable Sales	672.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.17	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	688.92	TOTAL SALES	722.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2604/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674785193014

Collection Ref. Code	: 1861-95-533-2	Premise Address	: M2 DAWIS,TABUNOK, TALISAY CITY
Account ID	: 6746776351-1		
Customer Name	: CASTRO,GENARO LAPE	TOTAL AMOUNT DUE	: 1,725.89
Meter Number	: MTR1117027	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67467763511

BC11/480.2/2604/0/31/11-18-2016/90

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467486462145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305800

46757000008

Date : 11-18-2016

BC11/480.2/2607/1002553/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675700000-8

Collection Ref. Code : 1829-76-875-1

Customer Information----------

Name : SIMACON,FILOMENA A

Premise Address : DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	132393 WS6	Pole No	:	1002553
Serial No	:	57762711	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	41418
Period From	:	10-16-2016	Prev Rdg	:	40629
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	730	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,748.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,019.32
Transmission Charge	0.4416/kWh	348.42
System Loss Charge	0.7643/kWh	603.03
Sub-Total		4,970.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,748.50	174.97
Sub-Total		253.34
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		248.17
Transmission		10.24
System Loss		35.42
Distribution		271.51
Others		34.89
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,013.54
CURRENT BILL - NOVEMBER 2016		8,500.21
TOTAL AMOUNT DUE		17,248.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 12,083.00

Your monthly electricity consumption chart

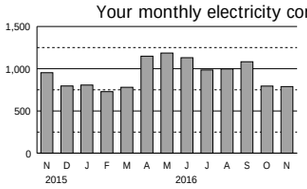

Avg Monthly Usage : 936.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,500.21		
Less : VAT	600.23		
Amount Net of VAT	7,899.98		
Less: BIR 2306	250.11		
BIR 2307	150.48	VATable Sales	7,899.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,499.39	VAT Zero Rated Sales	0.00
Add : VAT	600.23	VAT Amount	600.23
TOTAL AMOUNT DUE	8,099.62	TOTAL SALES	8,500.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2607/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467486462145

Collection Ref. Code	: 1829-76-875-1	Premise Address	: DAWIS TALISAY		
Account ID	: 4675700000-8				
Customer Name	: SIMACON,FILOMENA A	TOTAL AMOUNT DUE	: 17,248.50	Overdue Bill	: 1
Meter Number	: 132393 WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46757000008

BC11/480.2/2607/0/31/11-18-2016/90

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214223317622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311565

21407000005

Date : 11-18-2016

BC11/480.2/2608/1002553/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140700000-5

Collection Ref. Code : 1817-31-791-1

Customer Information----------

Name : OCARIZA,EMMA A

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	166094WS6	Pole No	:	1002553
Serial No	:	47674852	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4305
Period From	:	10-16-2016	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - NOVEMBER 2016		8.21
TOTAL AMOUNT DUE		122.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,769.00

Your monthly electricity consumption chart

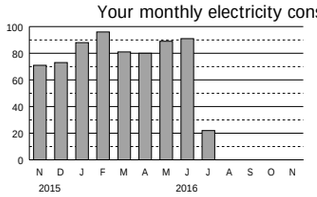

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.21		
Less : VAT	0.88		
Amount Net of VAT	7.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.81	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2608/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214223317622

Collection Ref. Code	: 1817-31-791-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 2140700000-5				
Customer Name	: OCARIZA,EMMA A	TOTAL AMOUNT DUE	: 122.70	Overdue Bill	: 4
Meter Number	: 166094WS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21407000005

BC11/480.2/2608/0/31/11-18-2016/90

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537417622143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306776

53728000000

Date : 11-18-2016

BC11/480.2/2611/1529170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372800000-0

Collection Ref. Code : 1831-65-854-2

Customer Information----------

Name : ALBANO,THELMA A

Premise Address : DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131141	Pole No	:	1529170
Serial No	:	85012303	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1774
Period From	:	10-16-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.33
CURRENT BILL - NOVEMBER 2016		1,445.26
TOTAL AMOUNT DUE		2,795.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,527.00

Your monthly electricity consumption chart

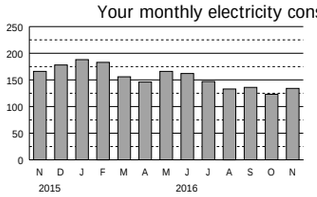

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.26		
Less : VAT	102.12		
Amount Net of VAT	1,343.14		
Less: BIR 2306	42.56		
BIR 2307	25.59	VATable Sales	1,343.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.99	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,377.11	TOTAL SALES	1,445.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2611/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537417622143

Collection Ref. Code	: 1831-65-854-2	Premise Address	: DAWIS TABUNOK TALISAY		
Account ID	: 5372800000-0				
Customer Name	: ALBANO,THELMA A	TOTAL AMOUNT DUE	: 2,795.17	Overdue Bill	: 1
Meter Number	: MTR1131141				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53728000000

BC11/480.2/2611/0/31/11-18-2016/90

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809276076447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309911

80900570427

Date : 11-18-2016

BC11/480.2/2611/1002735/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090057042-7

Collection Ref. Code : 1855-37-653-9

Customer Information----------

Name : BAET,ALICIA PARBA

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570126 GS6	Pole No	:	1002735
Serial No	:	54241976	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5264
Period From	:	10-16-2016	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	539	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.58
CURRENT BILL - NOVEMBER 2016		1,195.74
TOTAL AMOUNT DUE		2,206.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,220.00

Your monthly electricity consumption chart

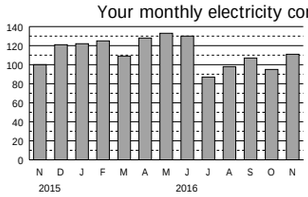

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.74		
Less : VAT	84.43		
Amount Net of VAT	1,111.31		
Less: BIR 2306	35.18		
BIR 2307	21.17	VATable Sales	1,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.96	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,139.39	TOTAL SALES	1,195.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2611/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809276076447

Collection Ref. Code	: 1855-37-653-9	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 8090057042-7				
Customer Name	: BAET,ALICIA PARBA	TOTAL AMOUNT DUE	: 2,206.16	Overdue Bill	: 1
Meter Number	: 570126 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80900570427 BC11/480.2/2611/0/31/11-18-2016/90 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097876560434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09718000004

BILLING STATEMENT

1007317760

Date : 11-18-2016

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971800000-4

Collection Ref. Code : 1843-70-713-6

Customer Information----------

Name : DEGUIT,PONNIE B

Premise Address : SITIO DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	203456WS6	Pole No	:	1002560
Serial No	:	44739115	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7274
Period From	:	10-16-2016	Prev Rdg	:	7181
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	154	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 20.27
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.49
CURRENT BILL - NOVEMBER 2016		952.24
TOTAL AMOUNT DUE		2,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,182.00

Your monthly electricity consumption chart

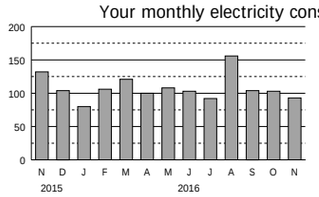

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.24		
Less : VAT	67.01		
Amount Net of VAT	885.23		
Less: BIR 2306	27.92		
BIR 2307	16.82	VATable Sales	885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.49	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	907.50	TOTAL SALES	952.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2612/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097876560434

Collection Ref. Code	: 1843-70-713-6	Premise Address	: SITIO DAWIS,TABUNOK,TALISAY		
Account ID	: 0971800000-4				
Customer Name	: DEGUIT,PONNIE B	TOTAL AMOUNT DUE	: 2,081.22	Overdue Bill	: 1
Meter Number	: 203456WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09718000004

BC11/480.2/2612/0/31/11-18-2016/90

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345974528180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311180

34518000004

Date : 11-18-2016

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451800000-4

Collection Ref. Code : 1843-62-254-8

Customer Information----------

Name : BESARIO,FELIX Z

Premise Address : DAWIS TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	320687GS6	Pole No	:	1002560
Serial No	:	45962834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6851
Period From	:	10-16-2016	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 181.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - NOVEMBER 2016		17.08
TOTAL AMOUNT DUE		102.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 215.00

Your monthly electricity consumption chart

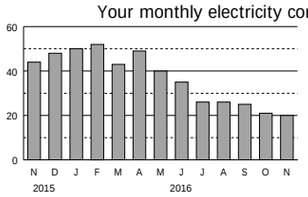

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	0.81		
Amount Net of VAT	16.27		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.60	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2612/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345974528180

Collection Ref. Code	: 1843-62-254-8	Premise Address	: DAWIS TABUNOK,TALISAY		
Account ID	: 3451800000-4				
Customer Name	: BESARIO,FELIX Z	TOTAL AMOUNT DUE	: 102.33	Overdue Bill	: 1
Meter Number	: 320687GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34518000004 BC11/480.2/2612/0/31/11-18-2016/90 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704660133828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307091

70435363984

Date : 11-18-2016

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043536398-4

Collection Ref. Code : 1861-49-866-7

Customer Information----------

Name : BENLOT,DANILO NAVARRO

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN : 253-393-491-000

Metering Information----------

Meter No	:	MTR1070715	Pole No	:	1002560
Serial No	:	40007287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1750
Period From	:	10-16-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	336	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.99
CURRENT BILL - NOVEMBER 2016		833.22
TOTAL AMOUNT DUE		1,664.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

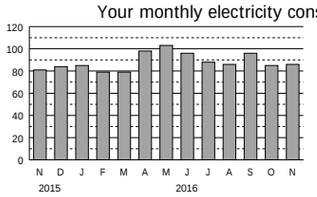

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.22		
Less : VAT	58.36		
Amount Net of VAT	774.86		
Less: BIR 2306	24.33		
BIR 2307	14.68	VATable Sales	774.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.85	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	794.21	TOTAL SALES	833.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2612/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704660133828

Collection Ref. Code	: 1861-49-866-7	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 7043536398-4				
Customer Name	: BENLOT,DANILO NAVARRO	TOTAL AMOUNT DUE	: 1,664.99	Overdue Bill	: 1
Meter Number	: MTR1070715				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70435363984

BC11/480.2/2612/0/31/11-18-2016/90

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326304249269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318222

32644712401

Date : 11-18-2016

BC11/480.2/2613/1002665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264471240-1

Collection Ref. Code : 1853-72-626-5

Customer Information----------

Name : CANTON,JAYBEE CABUENAS

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557587 GS6	Pole No	:	1002665
Serial No	:	58226047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5060
Period From	:	10-16-2016	Prev Rdg	:	4993
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - NOVEMBER 2016		588.22
TOTAL AMOUNT DUE		1,460.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 804.00

Your monthly electricity consumption chart

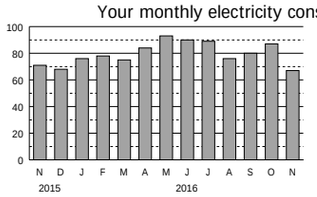

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.22		
Less : VAT	41.25		
Amount Net of VAT	546.97		
Less: BIR 2306	17.20		
BIR 2307	10.30	VATable Sales	546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.47	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	560.72	TOTAL SALES	588.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326304249269

Collection Ref. Code	: 1853-72-626-5	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 3264471240-1				
Customer Name	: CANTON,JAYBEE CABUENAS	TOTAL AMOUNT DUE	: 1,460.46	Overdue Bill	: 1
Meter Number	: 557587 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32644712401 BC11/480.2/2613/0/31/11-18-2016/90 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836631734202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307169

83607000003

Date : 11-18-2016

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360700000-3

Collection Ref. Code : 1839-18-791-3

Customer Information----------

Name : CABIGON,LUDIVINA T

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	124160WS6	Pole No	:	1002441
Serial No	:	75063133	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8898
Period From	:	10-16-2016	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.37
CURRENT BILL - NOVEMBER 2016		1,118.35
TOTAL AMOUNT DUE		1,960.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 850.00

Your monthly electricity consumption chart

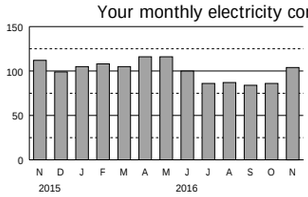

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.35		
Less : VAT	78.89		
Amount Net of VAT	1,039.46		
Less: BIR 2306	32.87		
BIR 2307	19.80	VATable Sales	1,039.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.79	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,065.68	TOTAL SALES	1,118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836631734202

Collection Ref. Code	: 1839-18-791-3	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 8360700000-3				
Customer Name	: CABIGON,LUDIVINA T	TOTAL AMOUNT DUE	: 1,960.92	Overdue Bill	: 1
Meter Number	: 124160WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83607000003 BC11/480.2/2613/0/31/11-18-2016/90 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088859356492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314184

08847694075

Date : 11-18-2016

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884769407-5

Collection Ref. Code : 1855-45-773-3

Customer Information----------

Name : CANTON,ALVIN CABIGON

Premise Address : SITIO DAWIS,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	516384 GS6	Pole No	:	1002441
Serial No	:	53792322	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2876
Period From	:	10-16-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 117.43
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.33
CURRENT BILL - NOVEMBER 2016		575.72
TOTAL AMOUNT DUE		892.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,165.00

Your monthly electricity consumption chart

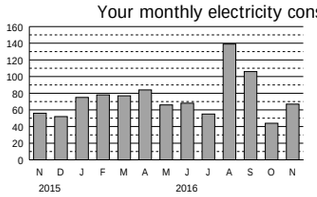

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.72		
Less : VAT	39.91		
Amount Net of VAT	535.81		
Less: BIR 2306	16.64		
BIR 2307	10.08	VATable Sales	535.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.09	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	549.00	TOTAL SALES	575.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088859356492

Collection Ref. Code	: 1855-45-773-3	Premise Address	: SITIO DAWIS,TABUNOC,TALISAY		
Account ID	: 0884769407-5				
Customer Name	: CANTON,ALVIN CABIGON	TOTAL AMOUNT DUE	: 892.07	Overdue Bill	: 1
Meter Number	: 516384 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847694075 BC11/480.2/2613/0/31/11-18-2016/90 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640251064027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308154

64004111338

Date : 11-18-2016

BC11/480.2/2613/1002665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400411133-8

Collection Ref. Code : 1861-20-212-1

Customer Information----------

Name : GICA,DEMETRIA CANDOL

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040161	Pole No	:	1002665
Serial No	:	126816749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	625
Period From	:	10-16-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.37
CURRENT BILL - NOVEMBER 2016		279.39
TOTAL AMOUNT DUE		536.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 300.00

Your monthly electricity consumption chart

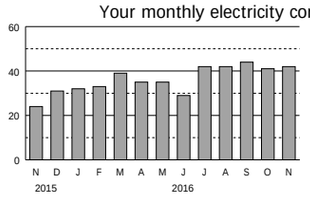

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.39		
Less : VAT	19.16		
Amount Net of VAT	260.23		
Less: BIR 2306	7.99		
BIR 2307	4.80	VATable Sales	260.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.44	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	266.60	TOTAL SALES	279.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640251064027

Collection Ref. Code	: 1861-20-212-1	Premise Address	: DAWIS,TABUNOC, TALISAY CITY
Account ID	: 6400411133-8		
Customer Name	: GICA,DEMETRIA CANDOL	TOTAL AMOUNT DUE	: 536.91 Overdue Bill : 1
Meter Number	: MTR1040161		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64004111338 BC11/480.2/2613/0/31/11-18-2016/90 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043325879859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309887

04301021632

Date : 11-18-2016

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430102163-2

Collection Ref. Code : 1861-89-923-8

Customer Information----------

Name : CANTON,MICHAEL ANGELO BABON

Premise Address : DAWIS,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134974	Pole No	:	1002441
Serial No	:	40092105	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	758
Period From	:	10-16-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.30
CURRENT BILL - NOVEMBER 2016		811.18
TOTAL AMOUNT DUE		1,500.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 717.00

Your monthly electricity consumption chart

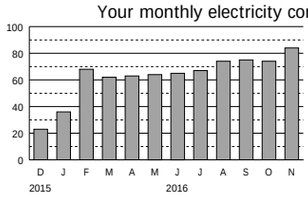

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.18		
Less : VAT	56.73		
Amount Net of VAT	754.45		
Less: BIR 2306	23.64		
BIR 2307	14.29	VATable Sales	754.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.52	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	773.25	TOTAL SALES	811.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043325879859

Collection Ref. Code	: 1861-89-923-8	Premise Address	: DAWIS,TABUNOK,TALISAY CITY		
Account ID	: 0430102163-2				
Customer Name	: CANTON,MICHAEL ANGELO BABON	TOTAL AMOUNT DUE	: 1,500.51	Overdue Bill	: 1
Meter Number	: MTR1134974				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04301021632

BC11/480.2/2613/0/31/11-18-2016/90

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736989844401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306779

73607000004

Date : 11-18-2016

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360700000-4

Collection Ref. Code : 1839-18-788-3

Customer Information----------

Name : CARIGO,MERCEDES T

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406772GS6	Pole No	:	1002441
Serial No	:	2003219071	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5983
Period From	:	10-16-2016	Prev Rdg	:	5910
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.41
CURRENT BILL - NOVEMBER 2016		669.30
TOTAL AMOUNT DUE		1,278.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 696.00

Your monthly electricity consumption chart

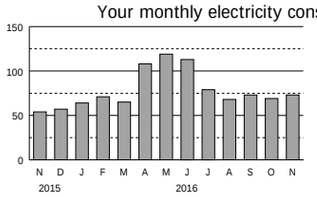

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.30		
Less : VAT	46.72		
Amount Net of VAT	622.58		
Less: BIR 2306	19.46		
BIR 2307	11.76	VATable Sales	622.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.36	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	638.08	TOTAL SALES	669.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736989844401

Collection Ref. Code	: 1839-18-788-3	Premise Address	: DAWIS,TABUNOK,TALISAY
Account ID	: 7360700000-4		
Customer Name	: CARIGO,MERCEDES T	TOTAL AMOUNT DUE	: 1,278.15
Meter Number	: 406772GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73607000004 BC11/480.2/2613/0/31/11-18-2016/90 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551110868757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312818

55168000002

Date : 11-18-2016

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516800000-2

Collection Ref. Code : 1825-91-890-2

Customer Information----------

Name : CABIGON,MONICA M.

Premise Address : DAWIS TABUNOK TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	426234GS6	Pole No	:	1002441
Serial No	:	2003212788	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7762
Period From	:	10-16-2016	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.32
CURRENT BILL - NOVEMBER 2016		827.18
TOTAL AMOUNT DUE		1,390.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 593.00

Your monthly electricity consumption chart

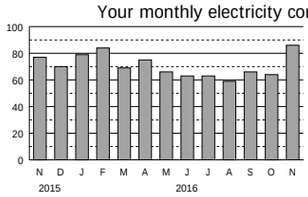

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.18		
Less : VAT	57.72		
Amount Net of VAT	769.46		
Less: BIR 2306	24.06		
BIR 2307	14.57	VATable Sales	769.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.83	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	788.55	TOTAL SALES	827.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551110868757

Collection Ref. Code	: 1825-91-890-2	Premise Address	: DAWIS TABUNOK TALISAY,TABUNOK
Account ID	: 5516800000-2		
Customer Name	: CABIGON,MONICA M.	TOTAL AMOUNT DUE	: 1,390.91
Meter Number	: 426234GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55168000002

BC11/480.2/2613/0/31/11-18-2016/90

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209726399034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308906

20948000003

Date : 11-18-2016

BC11/480.2/2614/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094800000-3

Collection Ref. Code : 1841-51-017-3

Customer Information----------

Name : FERNANDEZ,EMELYN B

Premise Address : DAWIS,NONOC,TALISAY

TIN :

Metering Information----------

Meter No	:	446323GS6	Pole No	:	1002413
Serial No	:	68289738	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15170
Period From	:	10-16-2016	Prev Rdg	:	15033
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	565	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.18
CURRENT BILL - NOVEMBER 2016		1,477.74
TOTAL AMOUNT DUE		2,868.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,392.00

Your monthly electricity consumption chart

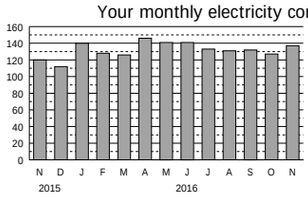

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.74		
Less : VAT	104.41		
Amount Net of VAT	1,373.33		
Less: BIR 2306	43.52		
BIR 2307	26.16	VATable Sales	1,373.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.65	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,408.06	TOTAL SALES	1,477.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2614/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209726399034

Collection Ref. Code : 1841-51-017-3

Account ID : 2094800000-3

Customer Name : FERNANDEZ,EMELYN B

Meter Number : 446323GS6

Period : Oct 2016

Premise Address : DAWIS,NONOC,TALISAY

TOTAL AMOUNT DUE : 2,868.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20948000003 BC11/480.2/2614/0/31/11-18-2016/90 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827141778092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317285

82728000009

Date : 11-18-2016

BC11/480.2/2614/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272800000-9

Collection Ref. Code : 1843-71-989-4

Customer Information----------

Name : PAJARDO,WILMAR C

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	001453 EFS6	Pole No	:	1002413
Serial No	:	94719143	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8562
Period From	:	10-16-2016	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	240	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.49
CURRENT BILL - NOVEMBER 2016		2,838.48
TOTAL AMOUNT DUE		5,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,400.00

Your monthly electricity consumption chart

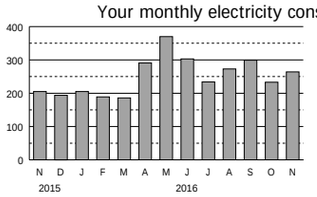

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.48		
Less : VAT	200.22		
Amount Net of VAT	2,638.26		
Less: BIR 2306	83.42		
BIR 2307	50.25	VATable Sales	2,638.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.59	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,704.81	TOTAL SALES	2,838.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2614/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827141778092

Collection Ref. Code	: 1843-71-989-4	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 8272800000-9				
Customer Name	: PAJARDO,WILMAR C	TOTAL AMOUNT DUE	: 5,345.86	Overdue Bill	: 1
Meter Number	: 001453 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82728000009

BC11/480.2/2614/0/31/11-18-2016/90

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474613469273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309040

47468000006

Date : 11-18-2016

BC11/480.2/2616/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746800000-6

Collection Ref. Code : 1845-69-401-5

Customer Information----------

Name : ESPINOSA,REYNERIO T

Premise Address : CAMANGGAHAN/ SITIO DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	485579GS6	Pole No	:	1122764
Serial No	:	53434381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16140
Period From	:	10-16-2016	Prev Rdg	:	15921
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	372	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.57
CURRENT BILL - NOVEMBER 2016		2,361.61
TOTAL AMOUNT DUE		4,709.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,295.00

Your monthly electricity consumption chart

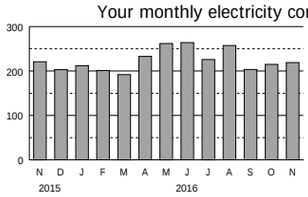

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.61		
Less : VAT	166.84		
Amount Net of VAT	2,194.77		
Less: BIR 2306	69.53		
BIR 2307	41.81	VATable Sales	2,194.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.43	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,250.27	TOTAL SALES	2,361.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2616/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474613469273

Collection Ref. Code	: 1845-69-401-5	Premise Address	: CAMANGGAHAN/ SITIO DAWIS,SAN ROQUE,TALISAY
Account ID	: 4746800000-6		
Customer Name	: ESPINOSA,REYNERIO T	TOTAL AMOUNT DUE	: 4,709.01
Meter Number	: 485579GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47468000006

BC11/480.2/2616/0/31/11-18-2016/90

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108947903947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308504

10876504589

Date : 11-18-2016

BC11/480.2/2621/0669942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087650458-9

Collection Ref. Code : 1857-61-677-4

Customer Information----------

Name : ARNADO,NIKKI CASTRO

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010627 EFS6	Pole No	:	0669942
Serial No	:	121434203	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3663
Period From	:	10-16-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	409	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		254.65
CURRENT BILL - NOVEMBER 2016		2,136.49
TOTAL AMOUNT DUE		4,760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,265.00

Your monthly electricity consumption chart

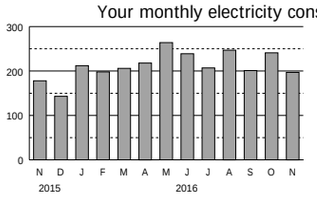

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.49		
Less : VAT	151.39		
Amount Net of VAT	1,985.10		
Less: BIR 2306	63.07		
BIR 2307	37.83	VATable Sales	1,985.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.20	VAT Zero Rated Sales	0.00
Add : VAT	151.39	VAT Amount	151.39
TOTAL AMOUNT DUE	2,035.59	TOTAL SALES	2,136.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2621/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108947903947

Collection Ref. Code	: 1857-61-677-4	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 1087650458-9				
Customer Name	: ARNADO,NIKKI CASTRO	TOTAL AMOUNT DUE	: 4,760.67	Overdue Bill	: 1
Meter Number	: 010627 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10876504589 BC11/480.2/2621/0/31/11-18-2016/90 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331487106895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320127

33145316205

Date : 11-18-2016

BC11/480.2/2622/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314531620-5

Collection Ref. Code : 1853-19-947-8

Customer Information----------

Name : ESPINOSA,TERESITA BIHAG

Premise Address : DAWIS,SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	539796 GS6	Pole No	:	0668530
Serial No	:	63873670	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5281
Period From	:	10-16-2016	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	710	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.07
CURRENT BILL - NOVEMBER 2016		948.39
TOTAL AMOUNT DUE		1,905.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

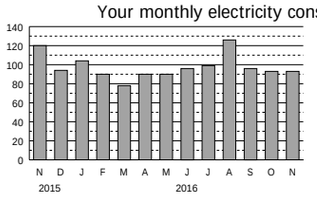

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.39		
Less : VAT	66.60		
Amount Net of VAT	881.79		
Less: BIR 2306	27.75		
BIR 2307	16.75	VATable Sales	881.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.29	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	903.89	TOTAL SALES	948.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2622/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331487106895

Collection Ref. Code	: 1853-19-947-8	Premise Address	: DAWIS,SAN ROQUE-TALISAY		
Account ID	: 3314531620-5				
Customer Name	: ESPINOSA,TERESITA BIHAG	TOTAL AMOUNT DUE	: 1,905.82	Overdue Bill	: 1
Meter Number	: 539796 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33145316205

BC11/480.2/2622/0/31/11-18-2016/90

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431524828186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319882

43196000004

Date : 11-18-2016

BC11/480.2/2640/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319600000-4

Collection Ref. Code : 1815-89-803-8

Customer Information----------

Name : VILLARO,LOURDES M2 B

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	270936GS6	Pole No	:	0668516
Serial No	:	48559477	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16452
Period From	:	10-16-2016	Prev Rdg	:	16275
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.08
CURRENT BILL - NOVEMBER 2016		1,886.30
TOTAL AMOUNT DUE		2,739.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 7.00

Your monthly electricity consumption chart

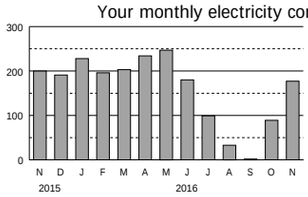

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.30		
Less : VAT	132.45		
Amount Net of VAT	1,753.85		
Less: BIR 2306	55.19		
BIR 2307	33.39	VATable Sales	1,753.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.27	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,797.72	TOTAL SALES	1,886.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2640/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431524828186

Collection Ref. Code	: 1815-89-803-8	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 4319600000-4				
Customer Name	: VILLARO,LOURDES M2 B	TOTAL AMOUNT DUE	: 2,739.85	Overdue Bill	: 1
Meter Number	: 270936GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43196000004 BC11/480.2/2640/0/31/11-18-2016/90 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616153362412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312260

61657000008

Date : 11-18-2016

BC11/480.2/2700/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165700000-8

Collection Ref. Code : 1841-70-815-1

Customer Information----------

Name : CALLAHAN,VICTORINA M1 E

Premise Address : Z-1 064 PLAINVILLE SUBD. DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	181956DS6	Pole No	:	0668530
Serial No	:	10642073	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18059
Period From	:	10-16-2016	Prev Rdg	:	17955
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	4394	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.43
CURRENT BILL - NOVEMBER 2016		1,118.78
TOTAL AMOUNT DUE		1,979.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,132.19

Your monthly electricity consumption chart

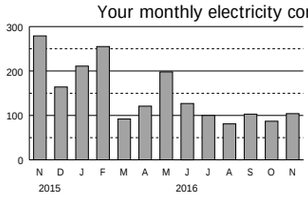

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.78		
Less : VAT	78.94		
Amount Net of VAT	1,039.84		
Less: BIR 2306	32.89		
BIR 2307	19.81	VATable Sales	1,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.14	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,066.08	TOTAL SALES	1,118.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2700/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616153362412

Collection Ref. Code	: 1841-70-815-1	Premise Address	: Z-1 064 PLAINVILLE SUBD. DAWIS,SAN ROQUE,TALISAY		
Account ID	: 6165700000-8				
Customer Name	: CALLAHAN,VICTORINA M1 E	TOTAL AMOUNT DUE	: 1,979.71	Overdue Bill	: 1
Meter Number	: 181956DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61657000008 BC11/480.2/2700/0/31/11-18-2016/90 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671283513013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307296

67119000007

Date : 11-18-2016

BC11/480.2/2755/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711900000-7

Collection Ref. Code : 1835-51-386-7

Customer Information----------

Name : CABICO,LILIBETH A

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	464239GS6	Pole No	:	0668530
Serial No	:	71314909	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17527
Period From	:	10-16-2016	Prev Rdg	:	17397
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	350	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.92
CURRENT BILL - NOVEMBER 2016		1,417.67
TOTAL AMOUNT DUE		3,409.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,592.00

Your monthly electricity consumption chart

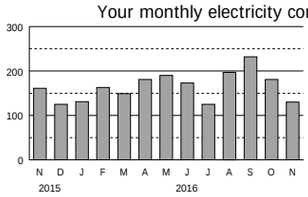

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.67		
Less : VAT	100.75		
Amount Net of VAT	1,316.92		
Less: BIR 2306	41.98		
BIR 2307	25.10	VATable Sales	1,316.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.84	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,350.59	TOTAL SALES	1,417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2755/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671283513013

Collection Ref. Code	: 1835-51-386-7	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 6711900000-7				
Customer Name	: CABICO,LILIBETH A	TOTAL AMOUNT DUE	: 3,409.80	Overdue Bill	: 1
Meter Number	: 464239GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67119000007 BC11/480.2/2755/0/31/11-18-2016/90 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057150591096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315975

05798806641

Date : 11-18-2016

BC11/480.2/2755/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579880664-1

Collection Ref. Code : 1859-53-503-8

Customer Information----------

Name : CABUSAO,MAGANDA CABICO

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN : 120-513-145-433

Metering Information----------

Meter No	:	MTR1017320	Pole No	:	0668530
Serial No	:	121755490	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3874
Period From	:	10-16-2016	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	400	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		237.15
CURRENT BILL - NOVEMBER 2016		1,989.27
TOTAL AMOUNT DUE		4,147.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,891.00

Your monthly electricity consumption chart

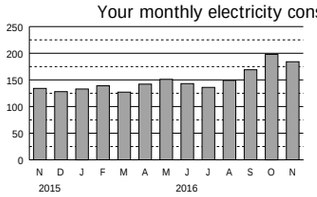

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.27		
Less : VAT	140.73		
Amount Net of VAT	1,848.54		
Less: BIR 2306	58.63		
BIR 2307	35.22	VATable Sales	1,848.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.69	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,895.42	TOTAL SALES	1,989.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2755/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057150591096

Collection Ref. Code	: 1859-53-503-8	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 0579880664-1				
Customer Name	: CABUSAO,MAGANDA CABICO	TOTAL AMOUNT DUE	: 4,147.18	Overdue Bill	: 1
Meter Number	: MTR1017320				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05798806641 BC11/480.2/2755/0/31/11-18-2016/90 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526465844414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318045

52607000008

Date : 11-18-2016

BC11/480.2/2756/0668523/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260700000-8

Collection Ref. Code : 1817-74-530-1

Customer Information----------

Name : SALOMON,ELENA L

Premise Address : 1590 PLAINVILLE SUBD./,DAWIS/ SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	395064GS6	Pole No	:	0668523
Serial No	:	2003158938	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15842
Period From	:	10-16-2016	Prev Rdg	:	15795
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2662	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.43
CURRENT BILL - NOVEMBER 2016		314.75
TOTAL AMOUNT DUE		713.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 470.00

Your monthly electricity consumption chart

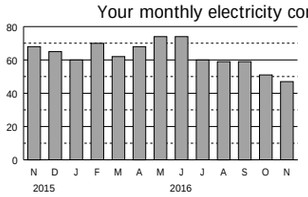

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.75		
Less : VAT	21.68		
Amount Net of VAT	293.07		
Less: BIR 2306	9.03		
BIR 2307	5.41	VATable Sales	293.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.63	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	300.31	TOTAL SALES	314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2756/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526465844414

Collection Ref. Code	: 1817-74-530-1	Premise Address	: 1590 PLAINVILLE SUBD./,DAWIS/ SAN ROQUE,TALISAY		
Account ID	: 5260700000-8				
Customer Name	: SALOMON,ELENA L	TOTAL AMOUNT DUE	: 713.00	Overdue Bill	: 1
Meter Number	: 395064GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52607000008 BC11/480.2/2756/0/31/11-18-2016/90 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089815681571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314352

08938000000

Date : 11-18-2016

BC11/480.2/2760/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893800000-0

Collection Ref. Code : 1843-96-971-8

Customer Information----------

Name : CABICO,LEVITA G

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN : 259-092-143-000

Metering Information----------

Meter No	:	462019GS6	Pole No	:	0668530
Serial No	:	67042675	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31836
Period From	:	10-16-2016	Prev Rdg	:	31141
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	500	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,775.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,540.47
Transmission Charge	0.4416/kWh	306.91
System Loss Charge	0.7643/kWh	531.19
Sub-Total		4,378.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,776.00	135.52
Sub-Total		204.54
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		218.60
Transmission		9.03
System Loss		31.19
Distribution		239.23
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		890.52
CURRENT BILL - NOVEMBER 2016		7,467.24
TOTAL AMOUNT DUE		14,243.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,313.00

Your monthly electricity consumption chart

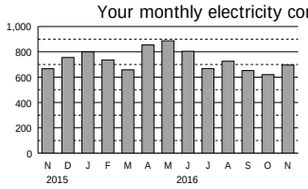

Avg Monthly Usage : 732.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,467.24		
Less : VAT	526.54		
Amount Net of VAT	6,940.70		
Less: BIR 2306	219.39		
BIR 2307	132.19	VATable Sales	6,940.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,589.12	VAT Zero Rated Sales	0.00
Add : VAT	526.54	VAT Amount	526.54
TOTAL AMOUNT DUE	7,115.66	TOTAL SALES	7,467.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2760/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089815681571

Collection Ref. Code	: 1843-96-971-8	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 0893800000-0				
Customer Name	: CABICO,LEVITA G	TOTAL AMOUNT DUE	: 14,243.23	Overdue Bill	: 1
Meter Number	: 462019GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08938000000

BC11/480.2/2760/0/31/11-18-2016/90

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080735162223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310892

08046000009

Date : 11-18-2016

BC11/480.2/2820/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804600000-9

Collection Ref. Code : 1811-72-608-9

Customer Information----------

Name : ALBA,DIOSCORO TM B.

Premise Address : DAWIS,TANGKE,TALISAY

TIN :

Metering Information----------

Meter No	:	542053 GS6	Pole No	:	0668586
Serial No	:	52815486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11603
Period From	:	10-16-2016	Prev Rdg	:	11385
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.30
CURRENT BILL - NOVEMBER 2016		2,351.03
TOTAL AMOUNT DUE		4,694.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,580.00

Your monthly electricity consumption chart

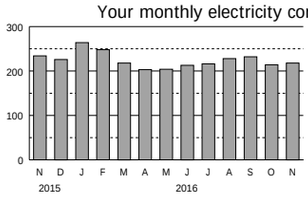

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.03		
Less : VAT	166.09		
Amount Net of VAT	2,184.94		
Less: BIR 2306	69.21		
BIR 2307	41.62	VATable Sales	2,184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.11	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,240.20	TOTAL SALES	2,351.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2820/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080735162223

Collection Ref. Code	: 1811-72-608-9	Premise Address	: DAWIS,TANGKE,TALISAY
Account ID	: 0804600000-9		
Customer Name	: ALBA,DIOSCORO TM B.	TOTAL AMOUNT DUE	: 4,694.16
Meter Number	: 542053 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08046000009

BC11/480.2/2820/0/31/11-18-2016/90

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470456532190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306764

47076243816

Date : 11-18-2016

BC11/480.2/2830/0668502/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707624381-6

Collection Ref. Code : 1863-37-197-4

Customer Information----------

Name : ANDALECIO,JOSE NAVARRA

Premise Address : M3 DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127833	Pole No	:	0668502
Serial No	:	40091356	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1224
Period From	:	10-16-2016	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1165	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.29
CURRENT BILL - NOVEMBER 2016		1,479.37
TOTAL AMOUNT DUE		3,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,245.00

Your monthly electricity consumption chart

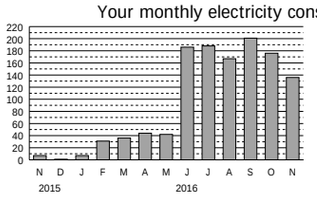

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.37		
Less : VAT	104.98		
Amount Net of VAT	1,374.39		
Less: BIR 2306	43.76		
BIR 2307	26.19	VATable Sales	1,374.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.44	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,409.42	TOTAL SALES	1,479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2830/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470456532190

Collection Ref. Code	: 1863-37-197-4	Premise Address	: M3 DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 4707624381-6				
Customer Name	: ANDALECIO,JOSE NAVARRA	TOTAL AMOUNT DUE	: 3,411.01	Overdue Bill	: 1
Meter Number	: MTR1127833				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47076243816

BC11/480.2/2830/0/31/11-18-2016/90

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909884596294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309753

90998000005

Date : 11-18-2016

BC11/480.2/2840/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099800000-5

Collection Ref. Code : 1835-17-575-9

Customer Information----------

Name : ALAMAG,ADELINA R

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399618GS6	Pole No	:	0701265
Serial No	:	63933771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	47843
Period From	:	10-16-2016	Prev Rdg	:	47607
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	410	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.25
CURRENT BILL - NOVEMBER 2016		2,534.42
TOTAL AMOUNT DUE		4,616.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

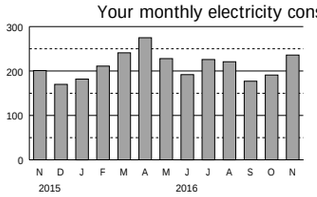

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.42		
Less : VAT	178.66		
Amount Net of VAT	2,355.76		
Less: BIR 2306	74.44		
BIR 2307	44.87	VATable Sales	2,355.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.45	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,415.11	TOTAL SALES	2,534.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2840/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909884596294

Collection Ref. Code	: 1835-17-575-9	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 9099800000-5				
Customer Name	: ALAMAG,ADELINA R	TOTAL AMOUNT DUE	: 4,616.70	Overdue Bill	: 1
Meter Number	: 399618GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90998000005

BC11/480.2/2840/0/31/11-18-2016/90

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095903796003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316825

09588000001

Date : 11-18-2016

BC11/480.2/2850/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958800000-1

Collection Ref. Code : 1839-79-614-6

Customer Information----------

Name : MONTIADORA,LORENA D

Premise Address : SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	466190GS6	Pole No	:	0701265
Serial No	:	63427750	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3477
Period From	:	10-16-2016	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.84
CURRENT BILL - NOVEMBER 2016		425.68
TOTAL AMOUNT DUE		686.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 471.00

Your monthly electricity consumption chart

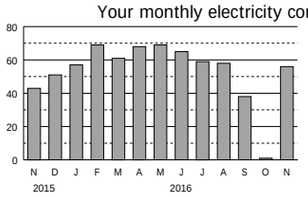

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.68		
Less : VAT	29.33		
Amount Net of VAT	396.35		
Less: BIR 2306	12.21		
BIR 2307	7.39	VATable Sales	396.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.75	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	406.08	TOTAL SALES	425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2850/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095903796003

Collection Ref. Code : 1839-79-614-6

Account ID : 0958800000-1

Customer Name : MONTIADORA,LORENA D

Meter Number : 466190GS6

Period : Sep 2016 to Oct 2016

Premise Address : SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 686.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09588000001 BC11/480.2/2850/0/31/11-18-2016/90 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093118133946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316121

09314959603

Date : 11-18-2016

BC11/480.2/2851/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931495960-3

Collection Ref. Code : 1863-66-863-2

Customer Information----------

Name : DELMIGUEZ,STEVEN TABORA

Premise Address : DAWIS,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086936	Pole No	:	0701265
Serial No	:	40006580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1106
Period From	:	10-16-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.71
CURRENT BILL - NOVEMBER 2016		1,373.28
TOTAL AMOUNT DUE		2,795.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,350.00

Your monthly electricity consumption chart

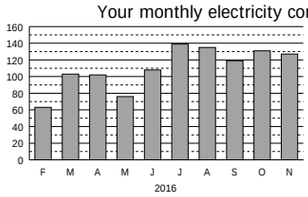

Avg Monthly Usage : 110.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.28		
Less : VAT	97.15		
Amount Net of VAT	1,276.13		
Less: BIR 2306	40.48		
BIR 2307	24.31	VATable Sales	1,276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.34	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2851/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093118133946

Collection Ref. Code	: 1863-66-863-2	Premise Address	: DAWIS,SAN ROQUE,TALISAY CITY		
Account ID	: 0931495960-3				
Customer Name	: DELMIGUEZ,STEVEN TABORA	TOTAL AMOUNT DUE	: 2,795.78	Overdue Bill	: 1
Meter Number	: MTR1086936				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09314959603

BC11/480.2/2851/0/31/11-18-2016/90

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915155232783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312648

9158147291

Date : 11-18-2016

BC11/480.2/2851/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158414729-1

Collection Ref. Code : 1861-45-143-1

Customer Information----------

Name : ABASOLO,JOSELITA OPIDER

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063909	Pole No	:	0701265
Serial No	:	125293779	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2638
Period From	:	10-16-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	231	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.95
CURRENT BILL - NOVEMBER 2016		574.95
TOTAL AMOUNT DUE		1,152.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 453.00

Your monthly electricity consumption chart

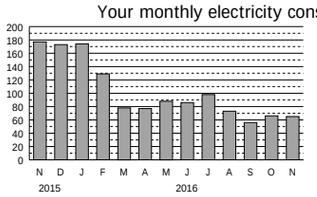

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.95		
Less : VAT	40.47		
Amount Net of VAT	534.48		
Less: BIR 2306	16.86		
BIR 2307	10.07	VATable Sales	534.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.55	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	548.02	TOTAL SALES	574.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2851/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915155232783

Collection Ref. Code	: 1861-45-143-1	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY		
Account ID	: 9158414729-1				
Customer Name	: ABASOLO,JOSELITA OPIDER	TOTAL AMOUNT DUE	: 1,152.29	Overdue Bill	: 1
Meter Number	: MTR1063909				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9158147291

BC11/480.2/2851/0/31/11-18-2016/90

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964355362563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319261

96407000007

Date : 11-18-2016

BC11/480.2/2910/0669956/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640700000-7

Collection Ref. Code : 1817-36-263-1

Customer Information----------

Name : BARTOLABA,BENIGNO

Premise Address : DAWIS TALISAY,AHD LABURADA RES

TIN :

Metering Information----------

Meter No	:	230095DS6	Pole No	:	0669956
Serial No	:	11682266	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29381
Period From	:	10-16-2016	Prev Rdg	:	29275
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 673.50	13.47
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.45
CURRENT BILL - NOVEMBER 2016		1,135.56
TOTAL AMOUNT DUE		1,809.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 798.00

Your monthly electricity consumption chart

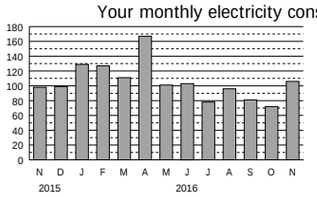

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.56		
Less : VAT	79.95		
Amount Net of VAT	1,055.61		
Less: BIR 2306	33.31		
BIR 2307	20.10	VATable Sales	1,055.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.20	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,082.15	TOTAL SALES	1,135.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2910/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964355362563

Collection Ref. Code	: 1817-36-263-1	Premise Address	: DAWIS TALISAY,AHD LABURADA RES		
Account ID	: 9640700000-7				
Customer Name	: BARTOLABA,BENIGNO	TOTAL AMOUNT DUE	: 1,809.00	Overdue Bill	: 1
Meter Number	: 230095DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96407000007

BC11/480.2/2910/0/31/11-18-2016/90

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770887788493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77048000002

BILLING STATEMENT

1007307178

Date : 11-18-2016

BC11/480.2/3000/0669963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704800000-2

Collection Ref. Code : 1831-89-719-9

Customer Information----------

Name : GABACA,CLARISSA B

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399586GS6	Pole No	:	0669963
Serial No	:	54347288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34266
Period From	:	10-16-2016	Prev Rdg	:	34045
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	600	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.62
CURRENT BILL - NOVEMBER 2016		2,387.46
TOTAL AMOUNT DUE		4,948.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,762.00

Your monthly electricity consumption chart

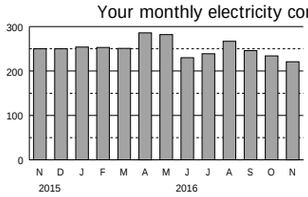

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.46		
Less : VAT	168.83		
Amount Net of VAT	2,218.63		
Less: BIR 2306	70.36		
BIR 2307	42.27	VATable Sales	2,218.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.00	VAT Zero Rated Sales	0.00
Add : VAT	168.83	VAT Amount	168.83
TOTAL AMOUNT DUE	2,274.83	TOTAL SALES	2,387.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3000/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770887788493

Collection Ref. Code	: 1831-89-719-9	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 7704800000-2				
Customer Name	: GABACA,CLARISSA B	TOTAL AMOUNT DUE	: 4,948.68	Overdue Bill	: 1
Meter Number	: 399586GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77048000002

BC11/480.2/3000/0/31/11-18-2016/90

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085440848415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313146

08537000005

Date : 11-18-2016

BC11/480.2/3020/0669963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853700000-5

Collection Ref. Code : 1819-78-725-7

Customer Information----------

Name : TECSON,ERLINDA

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399534GS6	Pole No	:	0669963
Serial No	:	2004201917	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29452
Period From	:	10-16-2016	Prev Rdg	:	29071
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	75	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,940.89
Transmission Charge	0.4416/kWh	168.25
System Loss Charge	0.7643/kWh	291.20
Sub-Total		2,400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,320.00	86.40
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		119.85
Transmission		4.95
System Loss		17.11
Distribution		131.42
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		490.02
CURRENT BILL - NOVEMBER 2016		4,109.77
TOTAL AMOUNT DUE		8,429.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,166.00

Your monthly electricity consumption chart

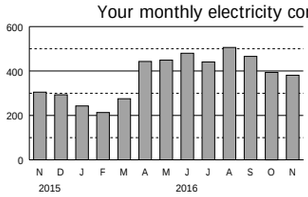

Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.77		
Less : VAT	290.41		
Amount Net of VAT	3,819.36		
Less: BIR 2306	121.01		
BIR 2307	72.76	VATable Sales	3,819.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.59	VAT Zero Rated Sales	0.00
Add : VAT	290.41	VAT Amount	290.41
TOTAL AMOUNT DUE	3,916.00	TOTAL SALES	4,109.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3020/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085440848415

Collection Ref. Code	: 1819-78-725-7	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0853700000-5				
Customer Name	: TECSON,ERLINDA	TOTAL AMOUNT DUE	: 8,429.64	Overdue Bill	: 1
Meter Number	: 399534GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08537000005 BC11/480.2/3020/0/31/11-18-2016/90 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972777430446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307568

97278000001

Date : 11-18-2016

BC11/480.2/3030/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727800000-1

Collection Ref. Code : 1839-74-695-5

Customer Information----------

Name : ALBA,NERLITA L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	493902 GS6	Pole No	:	0701314
Serial No	:	81088496	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14095
Period From	:	10-16-2016	Prev Rdg	:	13979
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.53
CURRENT BILL - NOVEMBER 2016		1,254.21
TOTAL AMOUNT DUE		2,525.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,334.00

Your monthly electricity consumption chart

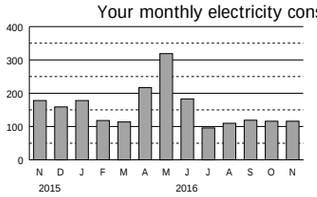

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.21		
Less : VAT	88.75		
Amount Net of VAT	1,165.46		
Less: BIR 2306	37.00		
BIR 2307	22.20	VATable Sales	1,165.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.26	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,195.01	TOTAL SALES	1,254.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3030/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972777430446

Collection Ref. Code	: 1839-74-695-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 9727800000-1				
Customer Name	: ALBA,NERLITA L	TOTAL AMOUNT DUE	: 2,525.88	Overdue Bill	: 1
Meter Number	: 493902 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97278000001 BC11/480.2/3030/0/31/11-18-2016/90 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468075035438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305850

46848000009

Date : 11-18-2016

BC11/480.2/3040/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684800000-9

Collection Ref. Code : 1841-38-104-7

Customer Information----------

Name : ARANAS,JIODA D

Premise Address : 1800/ DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	477471GS6	Pole No	:	0701314
Serial No	:	59608681	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4600
Period From	:	10-16-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	430	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 123.86
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - NOVEMBER 2016		89.95
TOTAL AMOUNT DUE		312.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 218.00

Your monthly electricity consumption chart

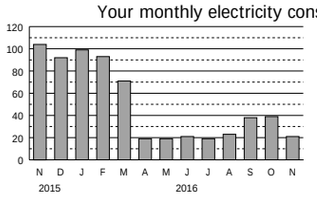

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.95		
Less : VAT	6.05		
Amount Net of VAT	83.90		
Less: BIR 2306	2.52		
BIR 2307	1.48	VATable Sales	83.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	85.95	TOTAL SALES	89.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3040/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468075035438

Collection Ref. Code	: 1841-38-104-7	Premise Address	: 1800/ DAWIS,SAN ROQUE,TALISAY
Account ID	: 4684800000-9		
Customer Name	: ARANAS,JIODA D	TOTAL AMOUNT DUE	: 312.08
Meter Number	: 477471GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46848000009 BC11/480.2/3040/0/31/11-18-2016/90 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400587024496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305311

40047044140

Date : 11-18-2016

BC11/480.2/3070/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004704414-0

Collection Ref. Code : 1861-65-536-3

Customer Information----------

Name : RUBEN,HELEN FERNANDEZ

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003262	Pole No	:	1002434
Serial No	:	40013825	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	924
Period From	:	10-16-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	181	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.99
CURRENT BILL - NOVEMBER 2016		390.44
TOTAL AMOUNT DUE		735.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 727.00

Your monthly electricity consumption chart

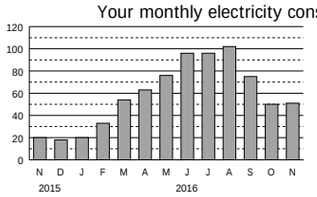

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.44		
Less : VAT	27.01		
Amount Net of VAT	363.43		
Less: BIR 2306	11.26		
BIR 2307	6.78	VATable Sales	363.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.39	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	372.40	TOTAL SALES	390.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3070/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400587024496

Collection Ref. Code	: 1861-65-536-3	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY
Account ID	: 4004704414-0		
Customer Name	: RUBEN,HELEN FERNANDEZ	TOTAL AMOUNT DUE	: 735.63
Meter Number	: MTR1003262		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40047044140

BC11/480.2/3070/0/31/11-18-2016/90

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128141680002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317849

12804732233

Date : 11-18-2016

BC11/480.2/3070/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280473223-3

Collection Ref. Code : 1859-96-293-9

Customer Information----------

Name : AMPER,LOURDES BAGOCAN

Premise Address : SITIO STO NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050499	Pole No	:	1002434
Serial No	:	121745702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1842
Period From	:	10-16-2016	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.37
CURRENT BILL - NOVEMBER 2016		861.41
TOTAL AMOUNT DUE		1,598.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 750.00

Your monthly electricity consumption chart

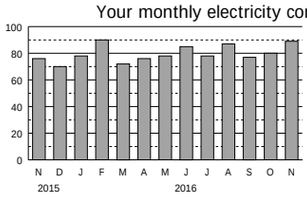

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.41		
Less : VAT	60.32		
Amount Net of VAT	801.09		
Less: BIR 2306	25.13		
BIR 2307	15.17	VATable Sales	801.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.79	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	821.11	TOTAL SALES	861.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3070/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128141680002

Collection Ref. Code	: 1859-96-293-9	Premise Address	: SITIO STO NINO,INAYAWAN, CEBU CITY		
Account ID	: 1280473223-3				
Customer Name	: AMPER,LOURDES BAGOCAN	TOTAL AMOUNT DUE	: 1,598.02	Overdue Bill	: 1
Meter Number	: MTR1050499				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12804732233

BC11/480.2/3070/0/10/11-18-2016/90

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500264838928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305637

50052213795

Date : 11-18-2016

BC11/480.2/3070/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005221379-5

Collection Ref. Code : 1851-62-674-3

Customer Information----------

Name : SALAZAR,JASON CEDENO

Premise Address : DAWIS,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	478665 GS6	Pole No	:	1002434
Serial No	:	62777078	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7338
Period From	:	10-16-2016	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		70.65
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.28
CURRENT BILL - NOVEMBER 2016		2,082.94
TOTAL AMOUNT DUE		3,057.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,604.00

Your monthly electricity consumption chart

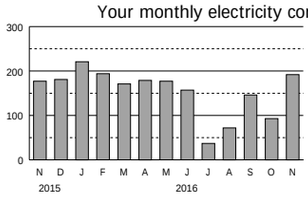

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.94		
Less : VAT	147.63		
Amount Net of VAT	1,935.31		
Less: BIR 2306	61.53		
BIR 2307	36.88	VATable Sales	1,935.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.90	VAT Zero Rated Sales	0.00
Add : VAT	147.63	VAT Amount	147.63
TOTAL AMOUNT DUE	1,984.53	TOTAL SALES	2,082.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3070/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500264838928

Collection Ref. Code	: 1851-62-674-3	Premise Address	: DAWIS,SAN ROQUE TALISAY		
Account ID	: 5005221379-5				
Customer Name	: SALAZAR,JASON CEDENO	TOTAL AMOUNT DUE	: 3,057.88	Overdue Bill	: 1
Meter Number	: 478665 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50052213795 BC11/480.2/3070/0/31/11-18-2016/90 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238633148648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307639

23846000000

Date : 11-18-2016

BC11/480.2/3120/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384600000-0

Collection Ref. Code : 1811-99-197-1

Customer Information----------

Name : SEBAL,FLORITA M.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	248224DS6	Pole No	:	1002434
Serial No	:	10974390	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8013
Period From	:	10-16-2016	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.02
CURRENT BILL - NOVEMBER 2016		427.30
TOTAL AMOUNT DUE		759.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 721.00

Your monthly electricity consumption chart

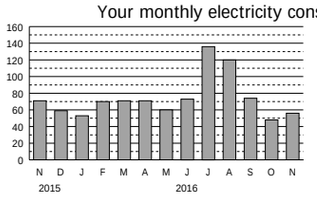

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.30		
Less : VAT	29.50		
Amount Net of VAT	397.80		
Less: BIR 2306	12.28		
BIR 2307	7.42	VATable Sales	397.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.10	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	407.60	TOTAL SALES	427.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3120/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238633148648

Collection Ref. Code	: 1811-99-197-1	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 2384600000-0				
Customer Name	: SEBAL,FLORITA M.	TOTAL AMOUNT DUE	: 759.86	Overdue Bill	: 1
Meter Number	: 248224DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23846000000

BC11/480.2/3120/0/31/11-18-2016/90

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195114963295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318055

19588000000

Date : 11-18-2016

BC11/480.2/3160/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958800000-0

Collection Ref. Code : 1839-81-452-7

Customer Information----------

Name : BAYNO,MELENCIO F. F

Premise Address : DAWIS, TALISAY,TALISAY

TIN :

Metering Information----------

Meter No	:	428354GS6	Pole No	:	1002434
Serial No	:	53211403	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6311
Period From	:	10-16-2016	Prev Rdg	:	6241
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 119.87
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.99
CURRENT BILL - NOVEMBER 2016		604.41
TOTAL AMOUNT DUE		1,073.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 610.25

Your monthly electricity consumption chart

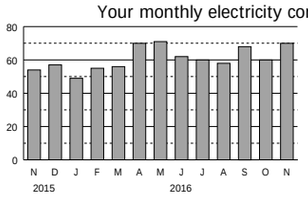

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.41		
Less : VAT	42.00		
Amount Net of VAT	562.41		
Less: BIR 2306	17.51		
BIR 2307	10.58	VATable Sales	562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.32	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	576.32	TOTAL SALES	604.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3160/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195114963295

Collection Ref. Code	: 1839-81-452-7	Premise Address	: DAWIS, TALISAY,TALISAY		
Account ID	: 1958800000-0				
Customer Name	: BAYNO,MELENCIO F. F	TOTAL AMOUNT DUE	: 1,073.68	Overdue Bill	: 1
Meter Number	: 428354GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19588000000 BC11/480.2/3160/0/31/11-18-2016/90 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738251840951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307648

73867000009

Date : 11-18-2016

BC11/480.2/3170/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386700000-9

Collection Ref. Code : 1829-84-035-5

Customer Information----------

Name : CONCEPCION,ADONALLE B

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	116973DS6	Pole No	:	1002434
Serial No	:	23160648	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57630
Period From	:	10-16-2016	Prev Rdg	:	57582
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.38
CURRENT BILL - NOVEMBER 2016		321.54
TOTAL AMOUNT DUE		736.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 549.00

Your monthly electricity consumption chart

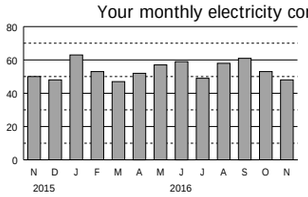

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.54		
Less : VAT	22.14		
Amount Net of VAT	299.40		
Less: BIR 2306	9.22		
BIR 2307	5.53	VATable Sales	299.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.65	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	306.79	TOTAL SALES	321.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3170/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738251840951

Collection Ref. Code	: 1829-84-035-5	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 7386700000-9				
Customer Name	: CONCEPCION,ADONALLE B	TOTAL AMOUNT DUE	: 736.53	Overdue Bill	: 1
Meter Number	: 116973DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73867000009

BC11/480.2/3170/0/31/11-18-2016/90

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726202380654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317680

72688000008

Date : 11-18-2016

BC11/480.2/3180/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268800000-8

Collection Ref. Code : 1833-50-998-6

Customer Information----------

Name : SAYSON,FILOMENO V

Premise Address : DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194023WS6	Pole No	:	1002434
Serial No	:	45665542	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73008
Period From	:	10-16-2016	Prev Rdg	:	72951
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	160	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.15
CURRENT BILL - NOVEMBER 2016		444.87
TOTAL AMOUNT DUE		1,016.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 212.00

Your monthly electricity consumption chart

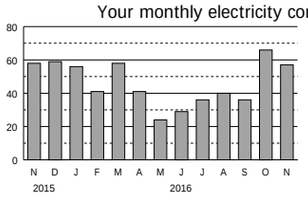

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.87		
Less : VAT	31.07		
Amount Net of VAT	413.80		
Less: BIR 2306	12.94		
BIR 2307	7.73	VATable Sales	413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.13	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	424.20	TOTAL SALES	444.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3180/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726202380654

Collection Ref. Code	: 1833-50-998-6	Premise Address	: DAWIS SAN ROQUE TALISAY		
Account ID	: 7268800000-8				
Customer Name	: SAYSON,FILOMENO V	TOTAL AMOUNT DUE	: 1,016.92	Overdue Bill	: 1
Meter Number	: 194023WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72688000008 BC11/480.2/3180/0/31/11-18-2016/90 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768173955481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306212

76888000007

Date : 11-18-2016

BC11/480.2/3190/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688800000-7

Collection Ref. Code : 1833-78-860-5

Customer Information----------

Name : BAGUIO,JOSE L TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	194004WS6	Pole No	:	0701314
Serial No	:	47638075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	61404
Period From	:	10-16-2016	Prev Rdg	:	61291
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.72
CURRENT BILL - NOVEMBER 2016		1,213.52
TOTAL AMOUNT DUE		2,080.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,005.00

Your monthly electricity consumption chart

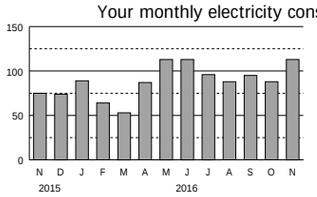

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.52		
Less : VAT	85.55		
Amount Net of VAT	1,127.97		
Less: BIR 2306	35.65		
BIR 2307	21.48	VATable Sales	1,127.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.84	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,156.39	TOTAL SALES	1,213.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3190/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768173955481

Collection Ref. Code	: 1833-78-860-5	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 7688800000-7				
Customer Name	: BAGUIO,JOSE L TM	TOTAL AMOUNT DUE	: 2,080.65	Overdue Bill	: 1
Meter Number	: 194004WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76888000007 BC11/480.2/3190/0/31/11-18-2016/90 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555144269196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314495

55598000002

Date : 11-18-2016

BC11/480.2/3200/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559800000-2

Collection Ref. Code : 1841-28-011-9

Customer Information----------

Name : CONCEPCION,ADONALLE B

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	319295GS6	Pole No	:	1002434
Serial No	:	44442617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17060
Period From	:	10-16-2016	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.87
CURRENT BILL - NOVEMBER 2016		2,155.80
TOTAL AMOUNT DUE		4,671.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart

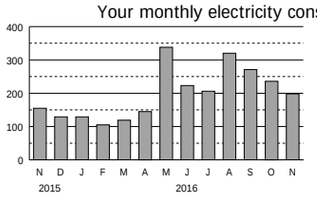

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.80		
Less : VAT	153.05		
Amount Net of VAT	2,002.75		
Less: BIR 2306	63.76		
BIR 2307	38.17	VATable Sales	2,002.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.82	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	2,053.87	TOTAL SALES	2,155.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3200/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555144269196

Collection Ref. Code	: 1841-28-011-9	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 5559800000-2				
Customer Name	: CONCEPCION,ADONALLE B	TOTAL AMOUNT DUE	: 4,671.15	Overdue Bill	: 1
Meter Number	: 319295GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55598000002

BC11/480.2/3200/0/31/11-18-2016/90

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677003314749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310600

67748393849

Date : 11-18-2016

BC11/480.2/3240/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774839384-9

Collection Ref. Code : 1849-30-650-8

Customer Information----------

Name : DURIAS,ESTER BACUS

Premise Address : SITIO DAWIS,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489219GS6	Pole No	:	1002434
Serial No	:	56837011	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7413
Period From	:	10-16-2016	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	484	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.28
CURRENT BILL - NOVEMBER 2016		1,772.27
TOTAL AMOUNT DUE		3,633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,968.00

Your monthly electricity consumption chart

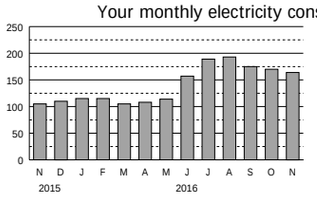

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.27		
Less : VAT	125.35		
Amount Net of VAT	1,646.92		
Less: BIR 2306	52.24		
BIR 2307	31.38	VATable Sales	1,646.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.30	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,688.65	TOTAL SALES	1,772.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3240/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677003314749

Collection Ref. Code	: 1849-30-650-8	Premise Address	: SITIO DAWIS,SAN ROQUE		
Account ID	: 6774839384-9				
Customer Name	: DURIAS,ESTER BACUS	TOTAL AMOUNT DUE	: 3,633.11	Overdue Bill	: 1
Meter Number	: 489219GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67748393849 BC11/480.2/3240/0/31/11-18-2016/90 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628193467720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317762

62857000004

Date : 11-18-2016

BC11/480.2/3250/0603843/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285700000-4

Collection Ref. Code : 1829-79-878-2

Customer Information----------

Name : DACUA,WILFREDO D

Premise Address : JAMESTOWN SUBD SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	295278SS6	Pole No	:	0603843
Serial No	:	30903405	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	87762
Period From	:	10-16-2016	Prev Rdg	:	87241
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	100	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,654.08
Transmission Charge	0.4416/kWh	230.07
System Loss Charge	0.7643/kWh	398.20
Sub-Total		3,282.35
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		159.59
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		163.87
Transmission		6.76
System Loss		23.38
Distribution		179.49
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		668.50
CURRENT BILL - NOVEMBER 2016		5,606.18
TOTAL AMOUNT DUE		10,998.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,366.92

Your monthly electricity consumption chart

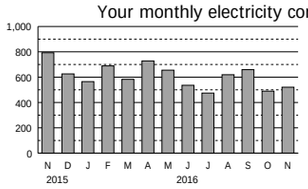

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.18		
Less : VAT	395.61		
Amount Net of VAT	5,210.57		
Less: BIR 2306	164.83		
BIR 2307	99.25	VATable Sales	5,210.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.49	VAT Zero Rated Sales	0.00
Add : VAT	395.61	VAT Amount	395.61
TOTAL AMOUNT DUE	5,342.10	TOTAL SALES	5,606.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3250/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628193467720

Collection Ref. Code : 1829-79-878-2

Account ID : 6285700000-4

Customer Name : DACUA,WILFREDO D

Meter Number : 295278SS6

Period : Oct 2016

Premise Address : JAMESTOWN SUBD SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 10,998.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62857000004 BC11/480.2/3250/0/31/11-18-2016/90 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028494376073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319899

02847000003

Date : 11-18-2016

BC11/480.2/3260/0701300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284700000-3

Collection Ref. Code : 1837-38-161-5

Customer Information----------

Name : WATANABE,NABORO

Premise Address : SAN ROQUE,Talisay

TIN :

Metering Information----------

Meter No	:	541937 GS6	Pole No	:	0701300
Serial No	:	223323122	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2820
Period From	:	10-16-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	2210
Avg kWh/day	:	71.29	Registered	:	2210
Conn Load	:	8377	Billed kWh	:	2210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,895.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,258.18
Transmission Charge	0.4416/kWh	975.94
System Loss Charge	0.7643/kWh	1,689.10
Sub-Total		13,923.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,868.83
Supply Charge	0.4118/kWh	910.08
Metering Charge	0.6989/kWh	1,544.57
	5.00/month	5.00
Sub-Total		6,328.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	219.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 15,895.50	317.91
Sub-Total		537.41
Government Charges		
Franchise Tax - Local		103.94
Value Added Tax		
Generation		695.14
Transmission		28.69
System Loss		99.20
Distribution		759.42
Others		76.96
Universal Charge		
Missionary Electrification	0.1561/kWh	344.98
Environmental Charge	0.0025/kWh	5.53
NPC Stranded Contract Costs	0.1938/kWh	428.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.04
Sub-Total		2,816.20
CURRENT BILL - NOVEMBER 2016		23,605.31
TOTAL AMOUNT DUE		39,500.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 26,595.81

Your monthly electricity consumption chart

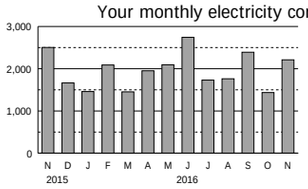

Avg Monthly Usage : 1,960.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,605.31		
Less : VAT	1,659.41		
Amount Net of VAT	21,945.90		
Less: BIR 2306	691.42		
BIR 2307	417.86	VATable Sales	21,945.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,836.62	VAT Zero Rated Sales	0.00
Add : VAT	1,659.41	VAT Amount	1,659.41
TOTAL AMOUNT DUE	22,496.03	TOTAL SALES	23,605.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3260/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028494376073

Collection Ref. Code	: 1837-38-161-5	Premise Address	: SAN ROQUE,Talisay		
Account ID	: 0284700000-3				
Customer Name	: WATANABE,NABORO	TOTAL AMOUNT DUE	: 39,500.56	Overdue Bill	: 1
Meter Number	: 541937 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02847000003 BC11/480.2/3260/0/31/11-18-2016/90 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614642774508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311142

61418000008

Date : 11-18-2016

BC11/480.2/3260/0984824/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141800000-8

Collection Ref. Code : 1823-84-275-5

Customer Information----------

Name : FERNANDEZ,JAIME E

Premise Address : STO NINO JAMESTOWN VILL,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426841GS6	Pole No	:	0984824
Serial No	:	65370416	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16107
Period From	:	10-16-2016	Prev Rdg	:	15932
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,861.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.17
CURRENT BILL - NOVEMBER 2016		1,926.39
TOTAL AMOUNT DUE		3,788.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 229.00

Your monthly electricity consumption chart

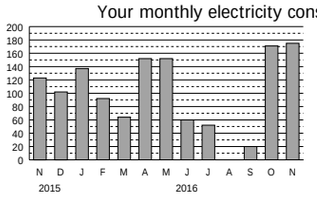

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.39		
Less : VAT	135.08		
Amount Net of VAT	1,791.31		
Less: BIR 2306	56.28		
BIR 2307	34.16	VATable Sales	1,791.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.87	VAT Zero Rated Sales	0.00
Add : VAT	135.08	VAT Amount	135.08
TOTAL AMOUNT DUE	1,835.95	TOTAL SALES	1,926.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3260/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614642774508

Collection Ref. Code : 1823-84-275-5

Account ID : 6141800000-8

Customer Name : FERNANDEZ,JAIME E

Meter Number : 426841GS6

Period : Oct 2016

Premise Address : STO NINO JAMESTOWN VILL,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,788.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61418000008 BC11/480.2/3260/0/10/11-18-2016/90 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536182440459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306433

53617161335

Date : 11-18-2016

BC11/480.2/3261/0603843/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361716133-5

Collection Ref. Code : 1859-22-362-1

Customer Information----------

Name : CABULAO,RIGIE MENDOZA

Premise Address : 5TH STREET,JAMESTOWN SUBDIVISION,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051083	Pole No	:	0603843
Serial No	:	121450168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25082
Period From	:	10-16-2016	Prev Rdg	:	24326
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	555	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,253.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,851.22
Transmission Charge	0.4416/kWh	333.85
System Loss Charge	0.7643/kWh	577.81
Sub-Total		4,762.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,716.00	174.32
Sub-Total		249.41
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		237.79
Transmission		9.82
System Loss		33.92
Distribution		260.18
Others		34.24
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		972.00
CURRENT BILL - NOVEMBER 2016		8,152.43
TOTAL AMOUNT DUE		16,406.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 462.00

Your monthly electricity consumption chart

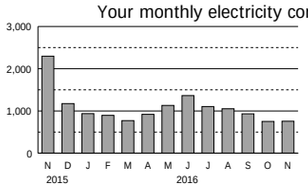

Avg Monthly Usage : 1,083.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,152.43		
Less : VAT	575.95		
Amount Net of VAT	7,576.48		
Less: BIR 2306	239.98		
BIR 2307	144.33	VATable Sales	7,576.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,192.17	VAT Zero Rated Sales	0.00
Add : VAT	575.95	VAT Amount	575.95
TOTAL AMOUNT DUE	7,768.12	TOTAL SALES	8,152.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3261/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536182440459

Collection Ref. Code	: 1859-22-362-1	Premise Address	: 5TH STREET,JAMESTOWN SUBDIVISION,SAN ROQUE, TALISAY CITY
Account ID	: 5361716133-5		
Customer Name	: CABULAO,RIGIE MENDOZA	TOTAL AMOUNT DUE	: 16,406.33
Meter Number	: MTR1051083	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53617161335

BC11/480.2/3261/0/31/11-18-2016/90

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368887422473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306259

36846000002

Date : 11-18-2016

BC11/480.2/3300/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684600000-2

Collection Ref. Code : 1813-22-950-3

Customer Information----------

Name : VARGA,CHONA A.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	354953GS6	Pole No	:	0701293
Serial No	:	67196120	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7002
Period From	:	10-16-2016	Prev Rdg	:	6911
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.34
CURRENT BILL - NOVEMBER 2016		925.76
TOTAL AMOUNT DUE		1,759.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 964.00

Your monthly electricity consumption chart

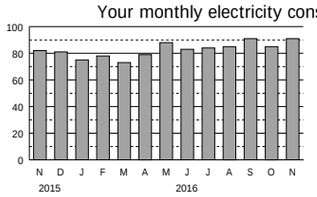

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.76		
Less : VAT	64.92		
Amount Net of VAT	860.84		
Less: BIR 2306	27.06		
BIR 2307	16.35	VATable Sales	860.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.43	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	882.35	TOTAL SALES	925.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3300/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368887422473

Collection Ref. Code	: 1813-22-950-3	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 3684600000-2				
Customer Name	: VARGA,CHONA A.	TOTAL AMOUNT DUE	: 1,759.02	Overdue Bill	: 1
Meter Number	: 354953GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36846000002

BC11/480.2/3300/0/31/11-18-2016/90

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540163228902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308317

5409600002

Date : 11-18-2016

BC11/480.2/3310/0701286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409600000-2

Collection Ref. Code : 1815-62-374-8

Customer Information----------

Name : POGOY,THELMA A.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	425182GS6	Pole No	:	0701286
Serial No	:	53697533	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9265
Period From	:	10-16-2016	Prev Rdg	:	9167
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.87
CURRENT BILL - NOVEMBER 2016		995.85
TOTAL AMOUNT DUE		1,860.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 887.00

Your monthly electricity consumption chart

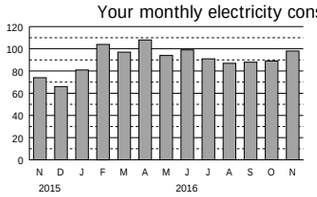

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.85		
Less : VAT	69.81		
Amount Net of VAT	926.04		
Less: BIR 2306	29.09		
BIR 2307	17.59	VATable Sales	926.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.36	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	949.17	TOTAL SALES	995.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3310/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540163228902

Collection Ref. Code	: 1815-62-374-8	Premise Address	: DAWIS,SAN ROQUE,TALISAY
Account ID	: 5409600000-2		
Customer Name	: POGOY,THELMA A.	TOTAL AMOUNT DUE	: 1,860.73
Meter Number	: 425182GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5409600002

BC11/480.2/3310/0/31/11-18-2016/90

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479868626731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311270

47947000007

Date : 11-18-2016

BC11/480.2/3330/0701286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794700000-7

Collection Ref. Code : 1837-71-167-4

Customer Information----------

Name : ABASOLO,ANDRES

Premise Address : DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	399536GS6	Pole No	:	0701286
Serial No	:	2004201916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12522
Period From	:	10-16-2016	Prev Rdg	:	12403
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.08
CURRENT BILL - NOVEMBER 2016		1,294.47
TOTAL AMOUNT DUE		2,813.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

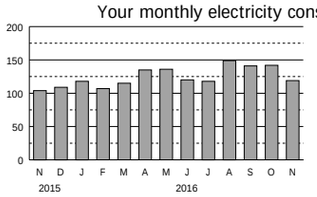

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.47		
Less : VAT	91.86		
Amount Net of VAT	1,202.61		
Less: BIR 2306	38.26		
BIR 2307	22.92	VATable Sales	1,202.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.43	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,233.29	TOTAL SALES	1,294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3330/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479868626731

Collection Ref. Code : 1837-71-167-4

Account ID : 4794700000-7

Customer Name : ABASOLO,ANDRES

Meter Number : 399536GS6

Period : Oct 2016

Premise Address : DAWIS SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 2,813.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47947000007

BC11/480.2/3330/0/10/11-18-2016/90

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061991044994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317741

06186000003

Date : 11-18-2016

BC11/480.2/3450/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618600000-3

Collection Ref. Code : 1813-49-134-8

Customer Information----------

Name : ALBA,ANGELITO L.

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	331172GS6	Pole No	:	0701475
Serial No	:	47877126	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	36208
Period From	:	10-16-2016	Prev Rdg	:	35974
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	240	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.82
CURRENT BILL - NOVEMBER 2016		2,523.02
TOTAL AMOUNT DUE		5,032.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,326.00

Your monthly electricity consumption chart

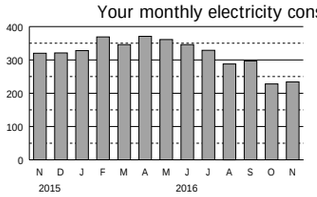

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.02		
Less : VAT	178.22		
Amount Net of VAT	2,344.80		
Less: BIR 2306	74.26		
BIR 2307	44.67	VATable Sales	2,344.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.87	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,404.09	TOTAL SALES	2,523.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3450/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061991044994

Collection Ref. Code	: 1813-49-134-8	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 0618600000-3				
Customer Name	: ALBA,ANGELITO L.	TOTAL AMOUNT DUE	: 5,032.77	Overdue Bill	: 1
Meter Number	: 331172GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186000003 BC11/480.2/3450/0/31/11-18-2016/90 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274918600804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308756

27407000002

Date : 11-18-2016

BC11/480.2/3470/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740700000-2

Collection Ref. Code : 1817-36-311-5

Customer Information----------

Name : FERNANDEZ,JOVITA

Premise Address : DAWIS, TALISAY DEADEND,C/O ANGELITO ALBA

TIN :

Metering Information----------

Meter No	:	MTR1073222	Pole No	:	0701405
Serial No	:	40042791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1500
Period From	:	10-16-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.40
CURRENT BILL - NOVEMBER 2016		701.34
TOTAL AMOUNT DUE		1,543.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 745.00

Your monthly electricity consumption chart

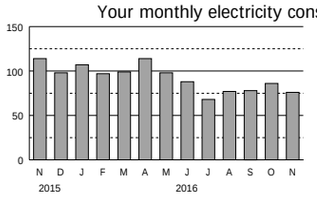

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.34		
Less : VAT	49.13		
Amount Net of VAT	652.21		
Less: BIR 2306	20.46		
BIR 2307	12.32	VATable Sales	652.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.43	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	668.56	TOTAL SALES	701.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3470/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274918600804

Collection Ref. Code	: 1817-36-311-5	Premise Address	: DAWIS, TALISAY DEADEND,C/O ANGELITO ALBA
Account ID	: 2740700000-2		
Customer Name	: FERNANDEZ,JOVITA	TOTAL AMOUNT DUE	: 1,543.66 Overdue Bill : 1
Meter Number	: MTR1073222		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27407000002 BC11/480.2/3470/0/31/11-18-2016/90 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462405035856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317451

46218000001

Date : 11-18-2016

BC11/480.2/3480/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621800000-1

Collection Ref. Code : 1823-59-113-2

Customer Information----------

Name : ALBA,ANGELITO L

Premise Address : SITIO UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331237GS6	Pole No	:	0701405
Serial No	:	46592450	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32847
Period From	:	10-16-2016	Prev Rdg	:	32800
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1990	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - NOVEMBER 2016		313.61
TOTAL AMOUNT DUE		628.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 468.00

Your monthly electricity consumption chart

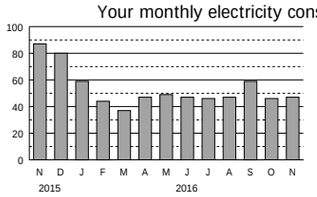

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.61		
Less : VAT	21.56		
Amount Net of VAT	292.05		
Less: BIR 2306	8.98		
BIR 2307	5.39	VATable Sales	292.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.68	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	299.24	TOTAL SALES	313.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3480/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462405035856

Collection Ref. Code	: 1823-59-113-2	Premise Address	: SITIO UFEBA,BULACAO,CEBU CITY
Account ID	: 4621800000-1		
Customer Name	: ALBA,ANGELITO L	TOTAL AMOUNT DUE	: 628.16
Meter Number	: 331237GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46218000001 BC11/480.2/3480/0/10/11-18-2016/90 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589021386228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314847

58929027736

Date : 11-18-2016

BC11/480.2/3485/0701391/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892902773-6

Collection Ref. Code : 1849-51-080-6

Customer Information----------

Name : REDOBLE,ROSITA JANDAYAN

Premise Address : DAWIS,BULACAO

TIN :

Metering Information----------

Meter No	:	538771 GS6	Pole No	:	0701391
Serial No	:	81125565	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11117
Period From	:	10-16-2016	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	354	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		425.70
CURRENT BILL - NOVEMBER 2016		3,506.35
TOTAL AMOUNT DUE		6,801.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,169.00

Your monthly electricity consumption chart

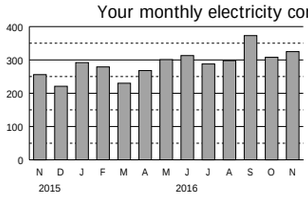

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.35		
Less : VAT	247.77		
Amount Net of VAT	3,258.58		
Less: BIR 2306	103.24		
BIR 2307	62.08	VATable Sales	3,258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.26	VAT Zero Rated Sales	0.00
Add : VAT	247.77	VAT Amount	247.77
TOTAL AMOUNT DUE	3,341.03	TOTAL SALES	3,506.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3485/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589021386228

Collection Ref. Code	: 1849-51-080-6	Premise Address	: DAWIS,BULACAO		
Account ID	: 5892902773-6				
Customer Name	: REDOBLE,ROSITA JANDAYAN	TOTAL AMOUNT DUE	: 6,801.36	Overdue Bill	: 1
Meter Number	: 538771 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58929027736 BC11/480.2/3485/0/10/11-18-2016/90 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264287127416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320263

26480006001

Date : 11-18-2016

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648000600-1

Collection Ref. Code : 1857-69-143-1

Customer Information----------

Name : SABELLANO,GEMMA LIBRADO

Premise Address : SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458132 GS6	Pole No	:	1381711
Serial No	:	90329843	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1596
Period From	:	10-16-2016	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.85
CURRENT BILL - NOVEMBER 2016		429.74
TOTAL AMOUNT DUE		1,484.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 957.00

Your monthly electricity consumption chart

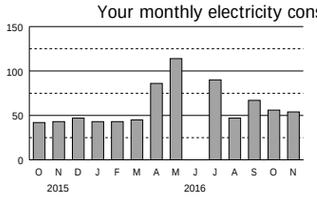

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.74		
Less : VAT	30.33		
Amount Net of VAT	399.41		
Less: BIR 2306	12.64		
BIR 2307	7.47	VATable Sales	399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.30	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	409.63	TOTAL SALES	429.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264287127416

Collection Ref. Code : 1857-69-143-1

Account ID : 2648000600-1

Customer Name : SABELLANO,GEMMA LIBRADO

Meter Number : 458132 GS6

Period : Sep 2016 to Oct 2016

Premise Address : SITIO KALUWASAN,INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,484.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26480006001 BC11/480.2/3491/0/10/11-18-2016/90 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487249066666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313951

48730688636

Date : 11-18-2016

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873068863-6

Collection Ref. Code : 1857-67-089-2

Customer Information----------

Name : ABASOLO,VIOLETA ROLLO

Premise Address : DAWIS RILES SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2772 EIS6	Pole No	:	1381711
Serial No	:	83301748	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2339
Period From	:	10-16-2016	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.94
CURRENT BILL - NOVEMBER 2016		272.34
TOTAL AMOUNT DUE		473.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 213.00

Your monthly electricity consumption chart

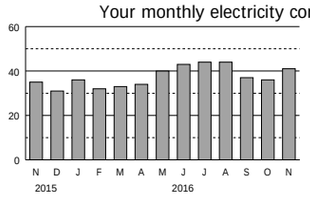

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.34		
Less : VAT	18.67		
Amount Net of VAT	253.67		
Less: BIR 2306	7.78		
BIR 2307	4.68	VATable Sales	253.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.21	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	259.88	TOTAL SALES	272.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487249066666

Collection Ref. Code	: 1857-67-089-2	Premise Address	: DAWIS RILES SITIO KALUWASAN,INAYAWAN, CEBU CITY
Account ID	: 4873068863-6		
Customer Name	: ABASOLO,VIOLETA ROLLO	TOTAL AMOUNT DUE	: 473.64
Meter Number	: 2772 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48730688636

BC11/480.2/3491/0/10/11-18-2016/90

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190189744590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315756

19061457354

Date : 11-18-2016

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906145735-4

Collection Ref. Code : 1857-69-188-1

Customer Information----------

Name : FLORES,ESTRELLIETA KEQUINTOSA

Premise Address : SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463413 GS6	Pole No	:	1381711
Serial No	:	57620111	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1311
Period From	:	10-16-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - NOVEMBER 2016		410.74
TOTAL AMOUNT DUE		954.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,000.00

Your monthly electricity consumption chart

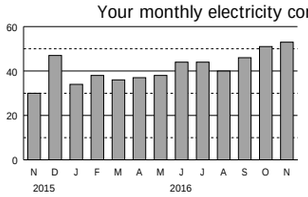

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.74		
Less : VAT	28.58		
Amount Net of VAT	382.16		
Less: BIR 2306	11.92		
BIR 2307	7.14	VATable Sales	382.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.10	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	391.68	TOTAL SALES	410.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190189744590

Collection Ref. Code	: 1857-69-188-1	Premise Address	: SITIO KALUWASAN,INAYAWAN, CEBU CITY		
Account ID	: 1906145735-4				
Customer Name	: FLORES,ESTRELLIETA KEQUINTOSA	TOTAL AMOUNT DUE	: 954.79	Overdue Bill	: 1
Meter Number	: 463413 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19061457354 BC11/480.2/3491/0/10/11-18-2016/90 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571995893787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307174

57148987670

Date : 11-18-2016

BC11/480.2/3491/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714898767-0

Collection Ref. Code : 1857-67-095-7

Customer Information----------

Name : MAGALLON,JOWEVINA SUNGCAD

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014399 EFS6	Pole No	:	1381704
Serial No	:	121447645	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12327
Period From	:	10-16-2016	Prev Rdg	:	11822
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	220	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,821.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,572.57
Transmission Charge	0.4416/kWh	223.01
System Loss Charge	0.7643/kWh	385.97
Sub-Total		3,181.55
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,821.50	156.43
Sub-Total		206.59
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		158.84
Transmission		6.55
System Loss		22.66
Distribution		173.99
Others		29.15
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		668.06
CURRENT BILL - NOVEMBER 2016		5,506.15
TOTAL AMOUNT DUE		13,327.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 6,000.00

Your monthly electricity consumption chart

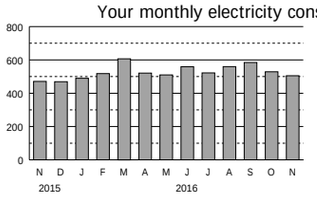

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.15		
Less : VAT	391.19		
Amount Net of VAT	5,114.96		
Less: BIR 2306	162.99		
BIR 2307	97.49	VATable Sales	5,114.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,854.48	VAT Zero Rated Sales	0.00
Add : VAT	391.19	VAT Amount	391.19
TOTAL AMOUNT DUE	5,245.67	TOTAL SALES	5,506.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571995893787

Collection Ref. Code	: 1857-67-095-7	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 5714898767-0				
Customer Name	: MAGALLON,JOWEVINA SUNGCAD	TOTAL AMOUNT DUE	: 13,327.89	Overdue Bill	: 1
Meter Number	: 014399 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57148987670 BC11/480.2/3491/0/10/11-18-2016/90 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119857728099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313326

11923306853

Date : 11-18-2016

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192330685-3

Collection Ref. Code : 1857-69-170-9

Customer Information----------

Name : CABRERA,TEODULA VILLAS

Premise Address : DAWIS RILES,SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530923 GS6	Pole No	:	1381711
Serial No	:	216260139	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1655
Period From	:	10-16-2016	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.64
CURRENT BILL - NOVEMBER 2016		200.49
TOTAL AMOUNT DUE		502.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 483.00

Your monthly electricity consumption chart

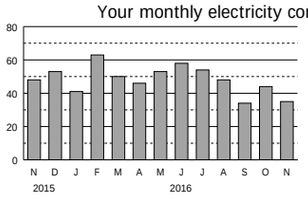

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.49		
Less : VAT	13.70		
Amount Net of VAT	186.79		
Less: BIR 2306	5.70		
BIR 2307	3.40	VATable Sales	186.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.69	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	191.39	TOTAL SALES	200.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119857728099

Collection Ref. Code	: 1857-69-170-9	Premise Address	: DAWIS RILES,SITIO KALUWASAN,INAYAWAN, CEBU CITY
Account ID	: 1192330685-3		
Customer Name	: CABRERA,TEODULA VILLAS	TOTAL AMOUNT DUE	: 502.12
Meter Number	: 530923 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11923306853

BC11/480.2/3491/0/10/11-18-2016/90

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123498048777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315289

12345632660

Date : 11-18-2016

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234563266-0

Collection Ref. Code : 1859-19-266-1

Customer Information----------

Name : CAMAY,JOANNE CUER

Premise Address : UPPER TORRE RELIS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005779	Pole No	:	1381704
Serial No	:	94724131	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2742
Period From	:	10-16-2016	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.94
CURRENT BILL - NOVEMBER 2016		1,128.23
TOTAL AMOUNT DUE		2,286.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,398.00

Your monthly electricity consumption chart

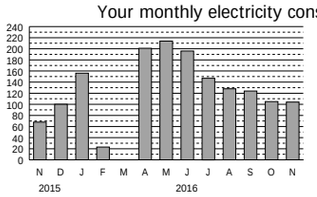

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.23		
Less : VAT	79.95		
Amount Net of VAT	1,048.28		
Less: BIR 2306	33.32		
BIR 2307	19.97	VATable Sales	1,048.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.99	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,074.94	TOTAL SALES	1,128.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123498048777

Collection Ref. Code	: 1859-19-266-1	Premise Address	: UPPER TORRE RELIS,INAYAWAN,CEBU CITY		
Account ID	: 1234563266-0				
Customer Name	: CAMAY,JOANNE CUER	TOTAL AMOUNT DUE	: 2,286.03	Overdue Bill	: 1
Meter Number	: MTR1005779				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12345632660

BC11/480.2/3492/0/10/11-18-2016/90

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971580288604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306782

97153787946

Date : 11-18-2016

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715378794-6

Collection Ref. Code : 1857-21-590-7

Customer Information----------

Name : RAGANAS,CONSOLACION SIPSIP

Premise Address : SITIO KALUWASAN,DAWIS RILES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013052 EFS6	Pole No	:	1381704
Serial No	:	121510047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1955
Period From	:	10-16-2016	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	220	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.12
CURRENT BILL - NOVEMBER 2016		1,017.42
TOTAL AMOUNT DUE		4,487.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,905.00

Your monthly electricity consumption chart

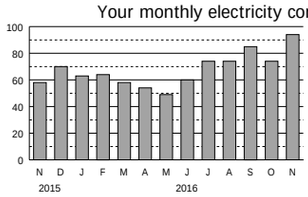

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.42		
Less : VAT	73.64		
Amount Net of VAT	943.78		
Less: BIR 2306	30.70		
BIR 2307	17.98	VATable Sales	943.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.10	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	968.74	TOTAL SALES	1,017.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971580288604

Collection Ref. Code	: 1857-21-590-7	Premise Address	: SITIO KALUWASAN,DAWIS RILES,INAYAWAN, CEBU CITY		
Account ID	: 9715378794-6				
Customer Name	: RAGANAS,CONSOLACION SIPSIP	TOTAL AMOUNT DUE	: 4,487.08	Overdue Bill	: 5
Meter Number	: 013052 EFS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97153787946

BC11/480.2/3492/0/10/11-18-2016/90

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577156680409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310103

57793937327

Date : 11-18-2016

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779393732-7

Collection Ref. Code : 1857-69-140-7

Customer Information----------

Name : LAGARTO,EVANGELINE CAMAY

Premise Address : SITIO KALUWASAN RILES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470931 GS6	Pole No	:	1381704
Serial No	:	54577572	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1147
Period From	:	10-16-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 174.52
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - NOVEMBER 2016		223.00
TOTAL AMOUNT DUE		337.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 217.00

Your monthly electricity consumption chart

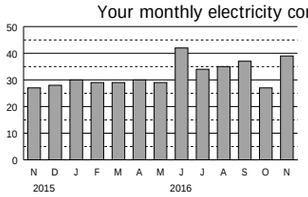

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.00		
Less : VAT	15.22		
Amount Net of VAT	207.78		
Less: BIR 2306	6.35		
BIR 2307	3.78	VATable Sales	207.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.65	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	212.87	TOTAL SALES	223.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577156680409

Collection Ref. Code	: 1857-69-140-7	Premise Address	: SITIO KALUWASAN RILES,INAYAWAN, CEBU CITY
Account ID	: 5779393732-7		
Customer Name	: LAGARTO,EVANGELINE CAMAY	TOTAL AMOUNT DUE	: 337.43
Meter Number	: 470931 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57793937327

BC11/480.2/3492/0/10/11-18-2016/90

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860129329109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317468

86093228160

Date : 11-18-2016

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609322816-0

Collection Ref. Code : 1857-69-167-9

Customer Information----------

Name : PILOTON,ARNOLFO DIAZ

Premise Address : SITIO KALUWASAN,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009122 EFS6	Pole No	:	1381704
Serial No	:	121433393	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3359
Period From	:	10-16-2016	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 58.27
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.07
CURRENT BILL - NOVEMBER 2016		787.88
TOTAL AMOUNT DUE		1,610.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,148.00

Your monthly electricity consumption chart

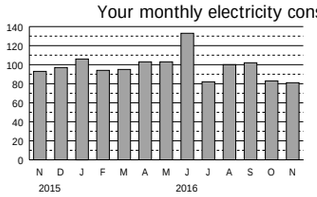

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.88		
Less : VAT	55.31		
Amount Net of VAT	732.57		
Less: BIR 2306	23.06		
BIR 2307	13.88	VATable Sales	732.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.63	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	750.94	TOTAL SALES	787.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860129329109

Collection Ref. Code	: 1857-69-167-9	Premise Address	: SITIO KALUWASAN,INAYAWAN, CEBU CITY		
Account ID	: 8609322816-0				
Customer Name	: PILOTON,ARNOLFO DIAZ	TOTAL AMOUNT DUE	: 1,610.11	Overdue Bill	: 1
Meter Number	: 009122 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86093228160 BC11/480.2/3492/0/10/11-18-2016/90 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497310929043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318580

49760407467

Date : 11-18-2016

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976040746-7

Collection Ref. Code : 1857-84-794-6

Customer Information----------

Name : BANUS,MARLYN GABATO

Premise Address : UPPER TORRE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010879 EFS6	Pole No	:	1381704
Serial No	:	121439019	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2107
Period From	:	10-16-2016	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.95	Registered	:	184
Conn Load	:	220	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	939.43
Transmission Charge	0.4416/kWh	81.44
System Loss Charge	0.7643/kWh	140.95
Sub-Total		1,161.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.83
Supply Charge	0.4118/kWh	75.94
Metering Charge	0.6989/kWh	128.88
	5.00/month	5.00
Sub-Total		532.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		58.00
Transmission		2.40
System Loss		8.28
Distribution		63.92
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.79
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.87
Sub-Total		240.48
CURRENT BILL - NOVEMBER 2016		1,979.98
TOTAL AMOUNT DUE		3,315.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,398.00

Your monthly electricity consumption chart

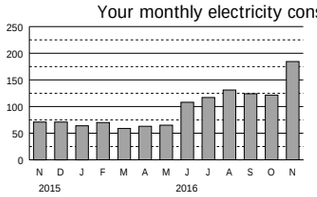

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.98		
Less : VAT	139.57		
Amount Net of VAT	1,840.41		
Less: BIR 2306	58.17		
BIR 2307	35.05	VATable Sales	1,840.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.19	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,886.76	TOTAL SALES	1,979.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497310929043

Collection Ref. Code	: 1857-84-794-6	Premise Address	: UPPER TORRE,INAYAWAN, CEBU CITY		
Account ID	: 4976040746-7				
Customer Name	: BANUS,MARLYN GABATO	TOTAL AMOUNT DUE	: 3,315.83	Overdue Bill	: 1
Meter Number	: 010879 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49760407467

BC11/480.2/3492/0/10/11-18-2016/90

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502967669025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306895

50283589658

Date : 11-18-2016

BC11/480.2/3510/1372815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028358965-8

Collection Ref. Code : 1857-82-014-2

Customer Information----------

Name : RONDE,MA. ARLEEN OSTULANO

Premise Address : SITIO KAMANGGAHAN,TABUNOC, TALISAY CITY

TIN : 202-797-785-000

Metering Information----------

Meter No	:	9280 EES6	Pole No	:	1372815
Serial No	:	06316880	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3356
Period From	:	10-16-2016	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	344	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.65
CURRENT BILL - NOVEMBER 2016		1,263.66
TOTAL AMOUNT DUE		1,489.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

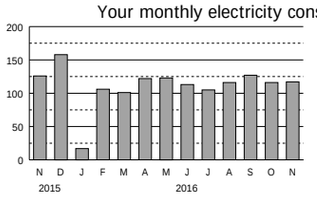

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.66		
Less : VAT	89.34		
Amount Net of VAT	1,174.32		
Less: BIR 2306	37.22		
BIR 2307	22.37	VATable Sales	1,174.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.73	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,204.07	TOTAL SALES	1,263.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3510/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502967669025

Collection Ref. Code	: 1857-82-014-2	Premise Address	: SITIO KAMANGGAHAN,TABUNOC, TALISAY CITY		
Account ID	: 5028358965-8				
Customer Name	: RONDE,MA. ARLEEN OSTULANO	TOTAL AMOUNT DUE	: 1,489.05	Overdue Bill	: 1
Meter Number	: 9280 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50283589658

BC11/480.2/3510/0/31/11-18-2016/90

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094188199913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316623

09447381105

Date : 11-18-2016

BC11/480.2/3511/0701440/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944738110-5

Collection Ref. Code : 1863-74-425-8

Customer Information----------

Name : DEJACTO,RHEA LAUSE

Premise Address : DAWIS,SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143211	Pole No	:	0701440
Serial No	:	40100124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	614
Period From	:	10-16-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 65.51
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.48
CURRENT BILL - NOVEMBER 2016		861.32
TOTAL AMOUNT DUE		1,687.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 900.00

Your monthly electricity consumption chart

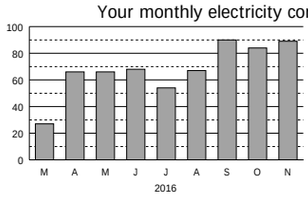

Avg Monthly Usage : 67.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.32		
Less : VAT	60.31		
Amount Net of VAT	801.01		
Less: BIR 2306	25.12		
BIR 2307	15.17	VATable Sales	801.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.72	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	821.03	TOTAL SALES	861.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3511/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094188199913

Collection Ref. Code	: 1863-74-425-8	Premise Address	: DAWIS,SAN ROQUE, TALISAY CITY
Account ID	: 0944738110-5		
Customer Name	: DEJACTO,RHEA LAUSE	TOTAL AMOUNT DUE	: 1,687.65 Overdue Bill : 1
Meter Number	: MTR1143211		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09447381105 BC11/480.2/3511/0/31/11-18-2016/90 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805444518284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307992

80568000006

Date : 11-18-2016

BC11/480.2/3511/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056800000-6

Collection Ref. Code : 1845-55-368-3

Customer Information----------

Name : GENERALAO,DENNIS N

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	468533GS6	Pole No	:	0669991
Serial No	:	73060711	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11200
Period From	:	10-16-2016	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	336	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.35
CURRENT BILL - NOVEMBER 2016		546.65
TOTAL AMOUNT DUE		1,440.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,765.78

Your monthly electricity consumption chart

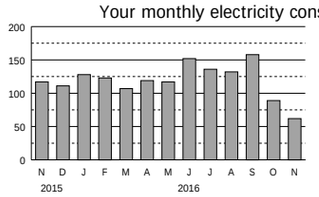

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.65		
Less : VAT	38.42		
Amount Net of VAT	508.23		
Less: BIR 2306	16.00		
BIR 2307	9.57	VATable Sales	508.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.66	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	521.08	TOTAL SALES	546.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3511/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805444518284

Collection Ref. Code	: 1845-55-368-3	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 8056800000-6				
Customer Name	: GENERALAO,DENNIS N	TOTAL AMOUNT DUE	: 1,440.92	Overdue Bill	: 1
Meter Number	: 468533GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80568000006 BC11/480.2/3511/0/31/11-18-2016/90 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919453859632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314615

91909422387

Date : 11-18-2016

BC11/480.2/3512/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190942238-7

Collection Ref. Code : 1859-71-257-6

Customer Information----------

Name : LASTIMOZO,GEMMA LEBUNA

Premise Address : DAWIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024193	Pole No	:	0669991
Serial No	:	121754647	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7373
Period From	:	10-16-2016	Prev Rdg	:	7037
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	218	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		432.36
CURRENT BILL - NOVEMBER 2016		3,626.62
TOTAL AMOUNT DUE		7,509.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,004.00

Your monthly electricity consumption chart

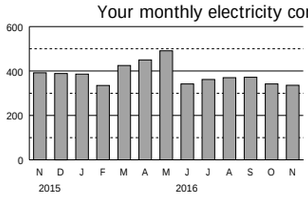

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.62		
Less : VAT	256.32		
Amount Net of VAT	3,370.30		
Less: BIR 2306	106.80		
BIR 2307	64.20	VATable Sales	3,370.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,199.30	VAT Zero Rated Sales	0.00
Add : VAT	256.32	VAT Amount	256.32
TOTAL AMOUNT DUE	3,455.62	TOTAL SALES	3,626.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3512/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919453859632

Collection Ref. Code	: 1859-71-257-6	Premise Address	: DAWIS,TABUNOC, TALISAY CITY		
Account ID	: 9190942238-7				
Customer Name	: LASTIMOZO,GEMMA LEBUNA	TOTAL AMOUNT DUE	: 7,509.50	Overdue Bill	: 1
Meter Number	: MTR1024193				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91909422387

BC11/480.2/3512/0/31/11-18-2016/90

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091103713468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315149

09158000001

Date : 11-18-2016

BC11/480.2/3513/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915800000-1

Collection Ref. Code : 1845-29-734-2

Customer Information----------

Name : MONTEFALCON,HENRY

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	467463GS6	Pole No	:	1122764
Serial No	:	56300799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15003
Period From	:	10-16-2016	Prev Rdg	:	14833
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	125	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.07
CURRENT BILL - NOVEMBER 2016		1,855.51
TOTAL AMOUNT DUE		4,612.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,343.00

Your monthly electricity consumption chart

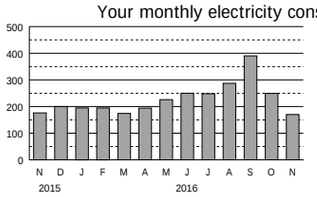

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.51		
Less : VAT	131.90		
Amount Net of VAT	1,723.61		
Less: BIR 2306	54.97		
BIR 2307	32.85	VATable Sales	1,723.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.79	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,767.69	TOTAL SALES	1,855.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3513/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091103713468

Collection Ref. Code	: 1845-29-734-2	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 0915800000-1				
Customer Name	: MONTEFALCON,HENRY	TOTAL AMOUNT DUE	: 4,612.01	Overdue Bill	: 1
Meter Number	: 467463GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09158000001 BC11/480.2/3513/0/31/11-18-2016/90 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175693010263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309319

17598000002

Date : 11-18-2016

BC11/480.2/3514/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759800000-2

Collection Ref. Code : 1841-69-836-9

Customer Information----------

Name : RACAL,RUBEN S

Premise Address : SITIO DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	481210GS6	Pole No	:	1122764
Serial No	:	63504144	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11694
Period From	:	10-16-2016	Prev Rdg	:	11575
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	380	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.54
CURRENT BILL - NOVEMBER 2016		1,306.07
TOTAL AMOUNT DUE		3,482.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,695.00

Your monthly electricity consumption chart

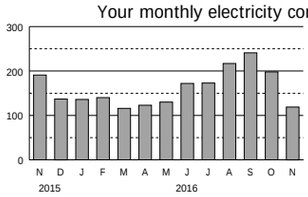

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.07		
Less : VAT	93.10		
Amount Net of VAT	1,212.97		
Less: BIR 2306	38.78		
BIR 2307	23.13	VATable Sales	1,212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.06	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,244.16	TOTAL SALES	1,306.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3514/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175693010263

Collection Ref. Code	: 1841-69-836-9	Premise Address	: SITIO DAWIS,TABUNOK,TALISAY		
Account ID	: 1759800000-2				
Customer Name	: RACAL,RUBEN S	TOTAL AMOUNT DUE	: 3,482.02	Overdue Bill	: 1
Meter Number	: 481210GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17598000002 BC11/480.2/3514/0/31/11-18-2016/90 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527575730942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318497

52772994670

Date : 11-18-2016

BC11/480.2/3515/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277299467-0

Collection Ref. Code : 1861-50-140-4

Customer Information----------

Name : TORREGOSA,GLENBETH BUCAO

Premise Address : DAWIS,TABUNOK,TALISAY CITY

TIN : 259-580-485-000

Metering Information----------

Meter No	:	MTR1080619	Pole No	:	1122764
Serial No	:	40007821	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3794
Period From	:	10-16-2016	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.23
CURRENT BILL - NOVEMBER 2016		2,006.39
TOTAL AMOUNT DUE		3,989.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,210.00

Your monthly electricity consumption chart

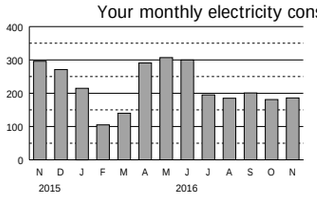

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.39		
Less : VAT	141.77		
Amount Net of VAT	1,864.62		
Less: BIR 2306	59.08		
BIR 2307	35.52	VATable Sales	1,864.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.02	VAT Zero Rated Sales	0.00
Add : VAT	141.77	VAT Amount	141.77
TOTAL AMOUNT DUE	1,911.79	TOTAL SALES	2,006.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3515/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527575730942

Collection Ref. Code	: 1861-50-140-4	Premise Address	: DAWIS,TABUNOK,TALISAY CITY		
Account ID	: 5277299467-0				
Customer Name	: TORREGOSA,GLENBETH BUCAO	TOTAL AMOUNT DUE	: 3,989.83	Overdue Bill	: 1
Meter Number	: MTR1080619				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52772994670 BC11/480.2/3515/0/31/11-18-2016/90 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413691598053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311578

41358000002

Date : 11-18-2016

BC11/480.2/3517/0701503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135800000-2

Collection Ref. Code : 1845-40-572-2

Customer Information----------

Name : SARSONAS,PRESENTACION CAYANONG

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	471151GS6	Pole No	:	0701503
Serial No	:	75117304	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9738
Period From	:	10-16-2016	Prev Rdg	:	9630
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.18
CURRENT BILL - NOVEMBER 2016		1,167.52
TOTAL AMOUNT DUE		2,327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,141.00

Your monthly electricity consumption chart

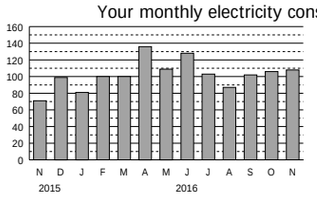

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.52		
Less : VAT	82.60		
Amount Net of VAT	1,084.92		
Less: BIR 2306	34.41		
BIR 2307	20.67	VATable Sales	1,084.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.84	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,112.44	TOTAL SALES	1,167.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3517/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413691598053

Collection Ref. Code	: 1845-40-572-2	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 4135800000-2				
Customer Name	: SARSONAS,PRESENTACION CAYANONG	TOTAL AMOUNT DUE	: 2,327.90	Overdue Bill	: 1
Meter Number	: 471151GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41358000002 BC11/480.2/3517/0/31/11-18-2016/90 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151067841642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313258

15156000000

Date : 11-18-2016

BC11/480.2/3518/0701503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515600000-0

Collection Ref. Code : 1821-47-500-3

Customer Information----------

Name : MARINAS,BERLINA A

Premise Address : DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546104 GS6	Pole No	:	0701503
Serial No	:	63060592	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10430
Period From	:	10-16-2016	Prev Rdg	:	10394
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	4967	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.48
CURRENT BILL - NOVEMBER 2016		200.51
TOTAL AMOUNT DUE		282.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

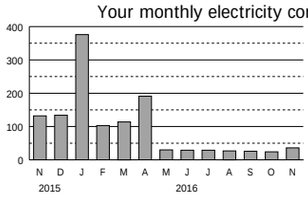

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.51		
Less : VAT	13.48		
Amount Net of VAT	187.03		
Less: BIR 2306	5.62		
BIR 2307	3.40	VATable Sales	187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.01	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	191.49	TOTAL SALES	200.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3518/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151067841642

Collection Ref. Code	: 1821-47-500-3	Premise Address	: DAWIS TABUNOK,TALISAY CITY		
Account ID	: 1515600000-0				
Customer Name	: MARINAS,BERLINA A	TOTAL AMOUNT DUE	: 282.08	Overdue Bill	: 1
Meter Number	: 546104 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15156000000

BC11/480.2/3518/0/31/11-18-2016/90

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489328776676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314998

4892600000

Date : 11-18-2016

BC11/480.2/3520/0701496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892600000-0

Collection Ref. Code : 1809-64-152-7

Customer Information----------

Name : CASIO,JOEL R.

Premise Address : DAWIS,Talisay

TIN :

Metering Information----------

Meter No	:	182961DS6	Pole No	:	0701496
Serial No	:	12488142	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65973
Period From	:	10-16-2016	Prev Rdg	:	65774
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.21
CURRENT BILL - NOVEMBER 2016		2,139.97
TOTAL AMOUNT DUE		3,983.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,134.00

Your monthly electricity consumption chart

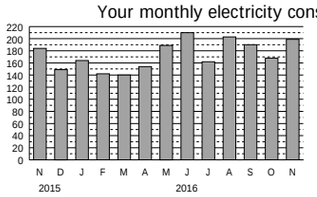

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.97		
Less : VAT	150.98		
Amount Net of VAT	1,988.99		
Less: BIR 2306	62.92		
BIR 2307	37.88	VATable Sales	1,988.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.19	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,039.17	TOTAL SALES	2,139.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3520/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489328776676

Collection Ref. Code	: 1809-64-152-7	Premise Address	: DAWIS,Talisay		
Account ID	: 4892600000-0				
Customer Name	: CASIO,JOEL R.	TOTAL AMOUNT DUE	: 3,983.34	Overdue Bill	: 1
Meter Number	: 182961DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4892600000 BC11/480.2/3520/0/31/11-18-2016/90 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632231811599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319667

63219000005

Date : 11-18-2016

BC11/480.2/3600/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321900000-5

Collection Ref. Code : 1835-64-125-3

Customer Information----------

Name : LUBAS,JULIO E

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	335677GS6	Pole No	:	0701475
Serial No	:	41773195	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13625
Period From	:	10-16-2016	Prev Rdg	:	13359
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.79
CURRENT BILL - NOVEMBER 2016		2,864.25
TOTAL AMOUNT DUE		5,269.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,223.00

Your monthly electricity consumption chart

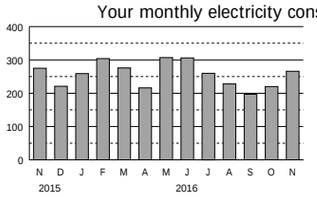

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.25		
Less : VAT	202.20		
Amount Net of VAT	2,662.05		
Less: BIR 2306	84.25		
BIR 2307	50.71	VATable Sales	2,662.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.09	VAT Zero Rated Sales	0.00
Add : VAT	202.20	VAT Amount	202.20
TOTAL AMOUNT DUE	2,729.29	TOTAL SALES	2,864.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3600/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632231811599

Collection Ref. Code	: 1835-64-125-3	Premise Address	: BULACAO PARDO		
Account ID	: 6321900000-5				
Customer Name	: LUBAS,JULIO E	TOTAL AMOUNT DUE	: 5,269.48	Overdue Bill	: 1
Meter Number	: 335677GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63219000005 BC11/480.2/3600/0/10/11-18-2016/90 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448139935181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311606

44810676567

Date : 11-18-2016

BC11/480.2/3615/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481067656-7

Collection Ref. Code : 1855-48-029-8

Customer Information----------

Name : LASTIMOZO,GEMMA LIBUNA

Premise Address : DAWIS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010857	Pole No	:	0701475
Serial No	:	121573301	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10717
Period From	:	10-16-2016	Prev Rdg	:	10432
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	222	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,182.00	123.64
Sub-Total		151.94
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.09
CURRENT BILL - NOVEMBER 2016		3,142.04
TOTAL AMOUNT DUE		6,413.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,910.00

Your monthly electricity consumption chart

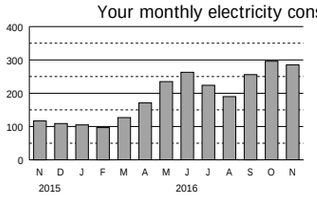

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.04		
Less : VAT	224.48		
Amount Net of VAT	2,917.56		
Less: BIR 2306	93.53		
BIR 2307	55.64	VATable Sales	2,917.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.39	VAT Zero Rated Sales	0.00
Add : VAT	224.48	VAT Amount	224.48
TOTAL AMOUNT DUE	2,992.87	TOTAL SALES	3,142.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3615/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448139935181

Collection Ref. Code	: 1855-48-029-8	Premise Address	: DAWIS,TABUNOK, TALISAY CITY		
Account ID	: 4481067656-7				
Customer Name	: LASTIMOZO,GEMMA LIBUNA	TOTAL AMOUNT DUE	: 6,413.86	Overdue Bill	: 1
Meter Number	: MTR1010857				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44810676567

BC11/480.2/3615/0/31/11-18-2016/90

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438025688153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307256

43828000000

Date : 11-18-2016

BC11/480.2/3621/0701482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382800000-0

Collection Ref. Code : 1831-71-320-9

Customer Information----------

Name : INTES,WARLINDA T TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	135190WS6	Pole No	:	0701482
Serial No	:	59900155	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45967
Period From	:	10-16-2016	Prev Rdg	:	45160
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	140	Billed kWh	:	807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,902.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,111.02
Transmission Charge	0.4416/kWh	356.37
System Loss Charge	0.7643/kWh	616.79
Sub-Total		5,084.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,903.00	178.06
Sub-Total		258.21
Government Charges		
Franchise Tax - Local		57.42
Value Added Tax		
Generation		253.84
Transmission		10.47
System Loss		36.21
Distribution		277.69
Others		37.88
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,057.97
CURRENT BILL - NOVEMBER 2016		8,714.42
TOTAL AMOUNT DUE		17,617.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 9,969.00

Your monthly electricity consumption chart

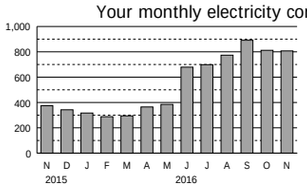

Avg Monthly Usage : 540.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,714.42		
Less : VAT	616.09		
Amount Net of VAT	8,098.33		
Less: BIR 2306	256.71		
BIR 2307	154.28	VATable Sales	8,098.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,687.34	VAT Zero Rated Sales	0.00
Add : VAT	616.09	VAT Amount	616.09
TOTAL AMOUNT DUE	8,303.43	TOTAL SALES	8,714.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3621/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438025688153

Collection Ref. Code	: 1831-71-320-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 4382800000-0				
Customer Name	: INTES,WARLINDA T TM	TOTAL AMOUNT DUE	: 17,617.18	Overdue Bill	: 1
Meter Number	: 135190WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43828000000 BC11/480.2/3621/0/10/11-18-2016/90 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346215114878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311650

34607000006

Date : 11-18-2016

BC11/480.2/3630/0701482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460700000-6

Collection Ref. Code : 1839-19-392-1

Customer Information----------

Name : JIMENEZ,SALUSTIANO T

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	551233 GS6	Pole No	:	0701482
Serial No	:	52478846	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13546
Period From	:	10-16-2016	Prev Rdg	:	13442
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.60
CURRENT BILL - NOVEMBER 2016		1,156.25
TOTAL AMOUNT DUE		3,682.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,342.00

Your monthly electricity consumption chart

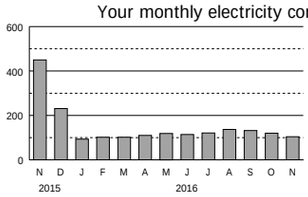

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.25		
Less : VAT	82.95		
Amount Net of VAT	1,073.30		
Less: BIR 2306	34.57		
BIR 2307	20.47	VATable Sales	1,073.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.26	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,101.21	TOTAL SALES	1,156.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3630/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346215114878

Collection Ref. Code	: 1839-19-392-1	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 3460700000-6		
Customer Name	: JIMENEZ,SALUSTIANO T	TOTAL AMOUNT DUE	: 3,682.25
Meter Number	: 551233 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34607000006 BC11/480.2/3630/0/31/11-18-2016/90 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016596360686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314767

01638000008

Date : 11-18-2016

BC11/480.2/3690/0701391/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163800000-8

Collection Ref. Code : 1839-95-296-2

Customer Information----------

Name : NAVIDAD,ALAN L

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	540998 GS6	Pole No	:	0701391
Serial No	:	57962898	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8846
Period From	:	10-16-2016	Prev Rdg	:	8690
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	440	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.66
CURRENT BILL - NOVEMBER 2016		1,682.94
TOTAL AMOUNT DUE		3,313.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,831.00

Your monthly electricity consumption chart

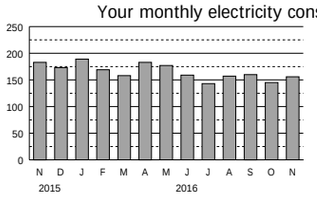

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.94		
Less : VAT	118.94		
Amount Net of VAT	1,564.00		
Less: BIR 2306	49.56		
BIR 2307	29.79	VATable Sales	1,564.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.65	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,603.59	TOTAL SALES	1,682.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3690/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016596360686

Collection Ref. Code	: 1839-95-296-2	Premise Address	: PAGLAUM,BULACAO,TALISAY
Account ID	: 0163800000-8		
Customer Name	: NAVIDAD,ALAN L	TOTAL AMOUNT DUE	: 3,313.14
Meter Number	: 540998 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01638000008 BC11/480.2/3690/0/31/11-18-2016/90 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613949350951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310858

61321748834

Date : 11-18-2016

BC11/480.2/3801/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132174883-4

Collection Ref. Code : 1861-59-122-5

Customer Information----------

Name : GACHO,MEDEL SILO TABOADA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073076	Pole No	:	1291521
Serial No	:	40042867	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4897
Period From	:	10-16-2016	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	122	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.4416/kWh	158.53
System Loss Charge	0.7643/kWh	274.38
Sub-Total		2,261.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		112.62
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		112.91
Transmission		4.67
System Loss		16.11
Distribution		123.87
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		461.18
CURRENT BILL - NOVEMBER 2016		3,867.75
TOTAL AMOUNT DUE		7,716.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,670.00

Your monthly electricity consumption chart

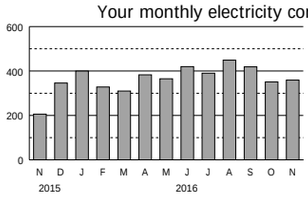

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.75		
Less : VAT	273.12		
Amount Net of VAT	3,594.63		
Less: BIR 2306	113.80		
BIR 2307	68.47	VATable Sales	3,594.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.36	VAT Zero Rated Sales	0.00
Add : VAT	273.12	VAT Amount	273.12
TOTAL AMOUNT DUE	3,685.48	TOTAL SALES	3,867.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3801/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613949350951

Collection Ref. Code	: 1861-59-122-5	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 6132174883-4				
Customer Name	: GACHO,MEDEL SILO TABOADA	TOTAL AMOUNT DUE	: 7,716.09	Overdue Bill	: 1
Meter Number	: MTR1073076				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61321748834 BC11/480.2/3801/0/31/11-18-2016/90 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813495390446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311493

81344681564

Date : 11-18-2016

BC11/480.2/3805/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134468156-4

Collection Ref. Code : 1859-87-197-6

Customer Information----------

Name : AGUANTA,AVELINO TUGBONG

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032914	Pole No	:	1002413
Serial No	:	125286834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6146
Period From	:	10-16-2016	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	118	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		393.46
CURRENT BILL - NOVEMBER 2016		3,300.07
TOTAL AMOUNT DUE		6,690.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,137.00

Your monthly electricity consumption chart

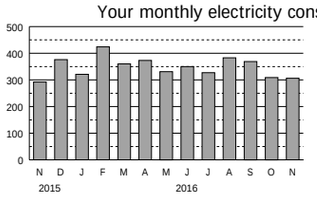

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.07		
Less : VAT	233.15		
Amount Net of VAT	3,066.92		
Less: BIR 2306	97.15		
BIR 2307	58.42	VATable Sales	3,066.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.35	VAT Zero Rated Sales	0.00
Add : VAT	233.15	VAT Amount	233.15
TOTAL AMOUNT DUE	3,144.50	TOTAL SALES	3,300.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3805/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813495390446

Collection Ref. Code	: 1859-87-197-6	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 8134468156-4				
Customer Name	: AGUANTA,AVELINO TUGBONG	TOTAL AMOUNT DUE	: 6,690.98	Overdue Bill	: 1
Meter Number	: MTR1032914				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81344681564

BC11/480.2/3805/0/31/11-18-2016/90

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742928821409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309443

74231951364

Date : 11-18-2016

BC11/480.2/3806/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423195136-4

Collection Ref. Code : 1853-70-728-7

Customer Information----------

Name : MATA,HENRY SANTILLAN

Premise Address : PAGLAOM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557437 GS6	Pole No	:	1291521
Serial No	:	26214236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4121
Period From	:	10-16-2016	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 27.03
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.44
CURRENT BILL - NOVEMBER 2016		975.89
TOTAL AMOUNT DUE		1,835.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 858.00

Your monthly electricity consumption chart

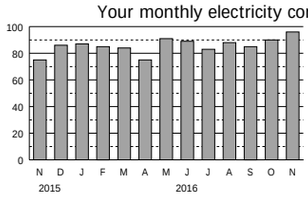

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.89		
Less : VAT	68.43		
Amount Net of VAT	907.46		
Less: BIR 2306	28.51		
BIR 2307	17.23	VATable Sales	907.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.72	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	930.15	TOTAL SALES	975.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3806/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742928821409

Collection Ref. Code	: 1853-70-728-7	Premise Address	: PAGLAOM,BULACAO, TALISAY CITY
Account ID	: 7423195136-4		
Customer Name	: MATA,HENRY SANTILLAN	TOTAL AMOUNT DUE	: 1,835.62
Meter Number	: 557437 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74231951364

BC11/480.2/3806/0/31/11-18-2016/90

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593154134012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316641

59308000005

Date : 11-18-2016

BC11/480.2/3808/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930800000-5

Collection Ref. Code : 1845-40-737-7

Customer Information----------

Name : LUMAGAS,CLARO S

Premise Address : SITIO PAGLAUM, DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472490GS6	Pole No	:	1002413
Serial No	:	63824009	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12979
Period From	:	10-16-2016	Prev Rdg	:	12939
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1798	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 180.18
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.41
CURRENT BILL - NOVEMBER 2016		226.68
TOTAL AMOUNT DUE		504.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5.36

Your monthly electricity consumption chart

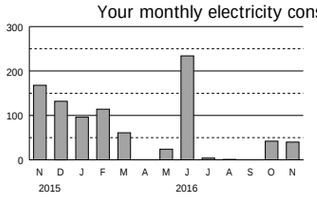

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.68		
Less : VAT	15.40		
Amount Net of VAT	211.28		
Less: BIR 2306	6.43		
BIR 2307	3.84	VATable Sales	211.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.01	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	216.41	TOTAL SALES	226.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3808/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593154134012

Collection Ref. Code	: 1845-40-737-7	Premise Address	: SITIO PAGLAUM, DAWIS,TABUNOK,TALISAY		
Account ID	: 5930800000-5				
Customer Name	: LUMAGAS,CLARO S	TOTAL AMOUNT DUE	: 504.12	Overdue Bill	: 1
Meter Number	: 472490GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59308000005 BC11/480.2/3808/0/31/11-18-2016/90 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839371184260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308294

83980953380

Date : 11-18-2016

BC11/480.2/3808/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398095338-0

Collection Ref. Code : 1859-64-941-6

Customer Information----------

Name : BULORON,ROSALITO BINANOSA

Premise Address : SITIO KAMANGGAHAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023049	Pole No	:	1002413
Serial No	:	121755309	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2124
Period From	:	10-16-2016	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.74
CURRENT BILL - NOVEMBER 2016		1,465.60
TOTAL AMOUNT DUE		2,786.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,265.00

Your monthly electricity consumption chart

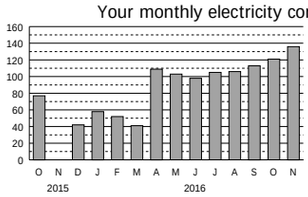

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.60		
Less : VAT	103.50		
Amount Net of VAT	1,362.10		
Less: BIR 2306	43.15		
BIR 2307	25.95	VATable Sales	1,362.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.00	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,396.50	TOTAL SALES	1,465.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3808/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839371184260

Collection Ref. Code	: 1859-64-941-6	Premise Address	: SITIO KAMANGGAHAN,BULACAO, TALISAY CITY		
Account ID	: 8398095338-0				
Customer Name	: BULORON,ROSALITO BINANOSA	TOTAL AMOUNT DUE	: 2,786.33	Overdue Bill	: 1
Meter Number	: MTR1023049				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83980953380

BC11/480.2/3808/0/31/11-18-2016/90

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659005493580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317057

65939401538

Date : 11-18-2016

BC11/480.2/3809/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593940153-8

Collection Ref. Code : 1849-93-773-7

Customer Information----------

Name : GARINGGO,SAMSON MOGELLO

Premise Address : PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	531032 GS6	Pole No	:	1291465
Serial No	:	94395763	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4802
Period From	:	10-16-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.01
CURRENT BILL - NOVEMBER 2016		412.52
TOTAL AMOUNT DUE		748.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 588.00

Your monthly electricity consumption chart

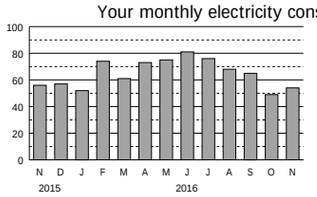

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.52		
Less : VAT	28.49		
Amount Net of VAT	384.03		
Less: BIR 2306	11.88		
BIR 2307	7.17	VATable Sales	384.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.98	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	393.47	TOTAL SALES	412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3809/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659005493580

Collection Ref. Code	: 1849-93-773-7	Premise Address	: PAGLAUM,BULACAO		
Account ID	: 6593940153-8				
Customer Name	: GARINGGO,SAMSON MOGELLO	TOTAL AMOUNT DUE	: 748.26	Overdue Bill	: 1
Meter Number	: 531032 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65939401538 BC11/480.2/3809/0/31/11-18-2016/90 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450128228946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312619

45052683815

Date : 11-18-2016

BC11/480.2/3809/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505268381-5

Collection Ref. Code : 1849-93-767-2

Customer Information----------

Name : PAGTABONAN,MYRNA MENDIOLA

Premise Address : PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1066823	Pole No	:	1291451
Serial No	:	121452799	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4904
Period From	:	10-16-2016	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	236	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,767.69
Transmission Charge	0.4416/kWh	153.24
System Loss Charge	0.7643/kWh	265.21
Sub-Total		2,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		111.15
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		109.15
Transmission		4.51
System Loss		15.57
Distribution		119.74
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		446.09
CURRENT BILL - NOVEMBER 2016		3,741.25
TOTAL AMOUNT DUE		7,575.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,464.60

Your monthly electricity consumption chart

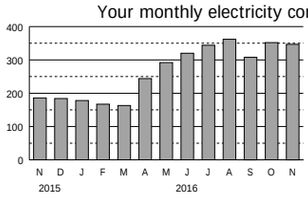

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.25		
Less : VAT	264.29		
Amount Net of VAT	3,476.96		
Less: BIR 2306	110.12		
BIR 2307	66.23	VATable Sales	3,476.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.61	VAT Zero Rated Sales	0.00
Add : VAT	264.29	VAT Amount	264.29
TOTAL AMOUNT DUE	3,564.90	TOTAL SALES	3,741.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3809/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450128228946

Collection Ref. Code	: 1849-93-767-2	Premise Address	: PAGLAUM,BULACAO		
Account ID	: 4505268381-5				
Customer Name	: PAGTABONAN,MYRNA MENDIOLA	TOTAL AMOUNT DUE	: 7,575.64	Overdue Bill	: 1
Meter Number	: MTR1066823				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45052683815 BC11/480.2/3809/0/31/11-18-2016/90 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277772328210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310276

27768578745

Date : 11-18-2016

BC11/480.2/3812/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776857874-5

Collection Ref. Code : 1853-33-530-4

Customer Information----------

Name : CANTILLAS,FERDINAND DESQUITADO

Premise Address : PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544313 GS6	Pole No	:	1170780
Serial No	:	73011646	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7399
Period From	:	10-16-2016	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		81.50
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		318.02
CURRENT BILL - NOVEMBER 2016		2,667.39
TOTAL AMOUNT DUE		5,515.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,900.00

Your monthly electricity consumption chart

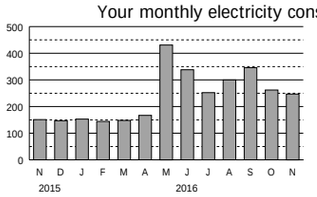

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.39		
Less : VAT	188.59		
Amount Net of VAT	2,478.80		
Less: BIR 2306	78.56		
BIR 2307	47.22	VATable Sales	2,478.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.02	VAT Zero Rated Sales	0.00
Add : VAT	188.59	VAT Amount	188.59
TOTAL AMOUNT DUE	2,541.61	TOTAL SALES	2,667.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3812/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277772328210

Collection Ref. Code	: 1853-33-530-4	Premise Address	: PAGLAUM,BULACAO, TALISAY		
Account ID	: 2776857874-5				
Customer Name	: CANTILLAS,FERDINAND DESQUITADO	TOTAL AMOUNT DUE	: 5,515.73	Overdue Bill	: 1
Meter Number	: 544313 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27768578745

BC11/480.2/3812/0/31/11-18-2016/90

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686432170652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68690395469

BILLING STATEMENT

1007314412

Date : 11-18-2016

BC11/480.2/3813/0227121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869039546-9

Collection Ref. Code : 1855-53-389-8

Customer Information----------

Name : DEMECILLO,GEODOFREDA ABCEDE

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN : 239-691-892-000

Metering Information----------

Meter No	:	548858 GS6	Pole No	:	0227121
Serial No	:	61618045	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4284
Period From	:	10-16-2016	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.46
CURRENT BILL - NOVEMBER 2016		1,363.16
TOTAL AMOUNT DUE		2,805.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,332.00

Your monthly electricity consumption chart

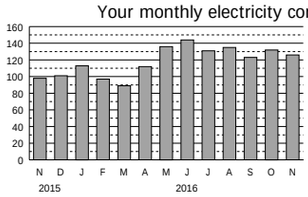

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.16		
Less : VAT	96.44		
Amount Net of VAT	1,266.72		
Less: BIR 2306	40.19		
BIR 2307	24.13	VATable Sales	1,266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.40	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,298.84	TOTAL SALES	1,363.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3813/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686432170652

Collection Ref. Code	: 1855-53-389-8	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 6869039546-9				
Customer Name	: DEMECILLO,GEODOFREDA ABCEDE	TOTAL AMOUNT DUE	: 2,805.03	Overdue Bill	: 1
Meter Number	: 548858 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68690395469

BC11/480.2/3813/0/31/11-18-2016/90

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457128468995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315259

45728000006

Date : 11-18-2016

BC11/480.2/3813/0227121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572800000-6

Collection Ref. Code : 1843-73-512-1

Customer Information----------

Name : DEMECILLO,ROLDAN B

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	331253GS6	Pole No	:	0227121
Serial No	:	48638563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13847
Period From	:	10-16-2016	Prev Rdg	:	13791
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.38
CURRENT BILL - NOVEMBER 2016		430.58
TOTAL AMOUNT DUE		908.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,019.00

Your monthly electricity consumption chart

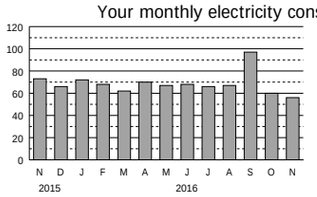

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.58		
Less : VAT	29.85		
Amount Net of VAT	400.73		
Less: BIR 2306	12.43		
BIR 2307	7.48	VATable Sales	400.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.82	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	410.67	TOTAL SALES	430.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3813/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457128468995

Collection Ref. Code	: 1843-73-512-1	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 4572800000-6				
Customer Name	: DEMECILLO,ROLDAN B	TOTAL AMOUNT DUE	: 908.98	Overdue Bill	: 1
Meter Number	: 331253GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45728000006 BC11/480.2/3813/0/31/11-18-2016/90 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972181880397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307407

97238295543

Date : 11-18-2016

BC11/480.2/3813/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723829554-3

Collection Ref. Code : 1851-68-524-3

Customer Information----------

Name : PALAFOX,DALISAY CABALSE

Premise Address : SITIO PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1108374	Pole No	:	1170780
Serial No	:	129122631	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2069
Period From	:	10-16-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.54
CURRENT BILL - NOVEMBER 2016		1,338.37
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,614.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,500.00

Your monthly electricity consumption chart

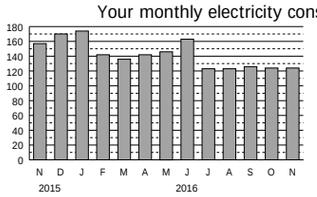

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.37		
Less : VAT	94.58		
Amount Net of VAT	1,243.79		
Less: BIR 2306	39.41		
BIR 2307	23.69	VATable Sales	1,243.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.69	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,275.27	TOTAL SALES	1,338.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3813/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972181880397

Collection Ref. Code	: 1851-68-524-3	Premise Address	: SITIO PAGLAUM,BULACAO		
Account ID	: 9723829554-3				
Customer Name	: PALAFOX,DALISAY CABALSE	TOTAL AMOUNT DUE	: 2,614.53	Overdue Bill	: 1
Meter Number	: MTR1108374				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97238295543 BC11/480.2/3813/0/31/11-18-2016/90 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919527063477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315007

91919795681

Date : 11-18-2016

BC11/480.2/3814/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191979568-1

Collection Ref. Code : 1861-38-932-9

Customer Information----------

Name : BUTLIG,GERALD BOCO

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045115	Pole No	:	1170780
Serial No	:	121573834	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2242
Period From	:	10-16-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.07
CURRENT BILL - NOVEMBER 2016		1,442.93
TOTAL AMOUNT DUE		2,689.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,175.00

Your monthly electricity consumption chart

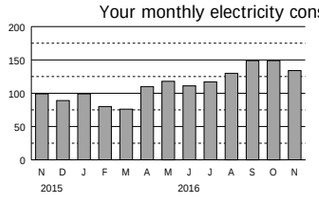

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.93		
Less : VAT	101.87		
Amount Net of VAT	1,341.06		
Less: BIR 2306	42.46		
BIR 2307	25.54	VATable Sales	1,341.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.06	VAT Zero Rated Sales	0.00
Add : VAT	101.87	VAT Amount	101.87
TOTAL AMOUNT DUE	1,374.93	TOTAL SALES	1,442.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3814/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919527063477

Collection Ref. Code	: 1861-38-932-9	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 9191979568-1				
Customer Name	: BUTLIG,GERALD BOCO	TOTAL AMOUNT DUE	: 2,689.21	Overdue Bill	: 1
Meter Number	: MTR1045115				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91919795681 BC11/480.2/3814/0/31/11-18-2016/90 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924076579617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316828

92408000005

Date : 11-18-2016

BC11/480.2/3816/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240800000-5

Collection Ref. Code : 1843-52-752-9

Customer Information----------

Name : ANTASODA,EDGAR T

Premise Address : BLK 1 LOT 21 & 22 SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464573GS6	Pole No	:	0227135
Serial No	:	68728401	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7411
Period From	:	10-16-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.34
CURRENT BILL - NOVEMBER 2016		652.76
TOTAL AMOUNT DUE		1,316.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 730.00

Your monthly electricity consumption chart

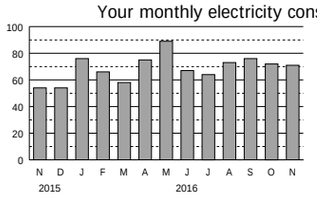

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.76		
Less : VAT	45.66		
Amount Net of VAT	607.10		
Less: BIR 2306	19.02		
BIR 2307	11.47	VATable Sales	607.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.61	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	622.27	TOTAL SALES	652.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3816/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924076579617

Collection Ref. Code	: 1843-52-752-9	Premise Address	: BLK 1 LOT 21 & 22 SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 9240800000-5		
Customer Name	: ANTASODA,EDGAR T	TOTAL AMOUNT DUE	: 1,316.97
Meter Number	: 464573GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92408000005

BC11/480.2/3816/0/31/11-18-2016/90

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673983623776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308489

67324415792

Date : 11-18-2016

BC11/480.2/3817/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732441579-2

Collection Ref. Code : 1851-68-362-3

Customer Information----------

Name : PAELMAO,RUFINO MUMAR

Premise Address : SITIO PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	332768 GS6	Pole No	:	0227135
Serial No	:	43365671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7253
Period From	:	10-16-2016	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - NOVEMBER 2016		1,690.05
TOTAL AMOUNT DUE		3,169.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,620.00

Your monthly electricity consumption chart

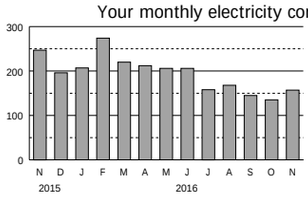

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.05		
Less : VAT	119.30		
Amount Net of VAT	1,570.75		
Less: BIR 2306	49.71		
BIR 2307	29.92	VATable Sales	1,570.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.12	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,610.42	TOTAL SALES	1,690.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3817/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673983623776

Collection Ref. Code : 1851-68-362-3

Account ID : 6732441579-2

Customer Name : PAELMAO,RUFINO MUMAR

Meter Number : 332768 GS6

Period : Oct 2016

Premise Address : SITIO PAGLAUM,BULACAO

TOTAL AMOUNT DUE : 3,169.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67324415792

BC11/480.2/3817/0/31/11-18-2016/90

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386218728752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314056

38657000006

Date : 11-18-2016

BC11/480.2/3818/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865700000-6

Collection Ref. Code : 1841-74-674-6

Customer Information----------

Name : GARCIANO,JONARD ISALES

Premise Address : PHS I BLK 24 LOT 1,LG SOUTHVILLE SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	137590WS6	Pole No	:	0227135
Serial No	:	48679036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24096
Period From	:	10-16-2016	Prev Rdg	:	24024
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	986	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.43
CURRENT BILL - NOVEMBER 2016		661.73
TOTAL AMOUNT DUE		1,330.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,018.00

Your monthly electricity consumption chart

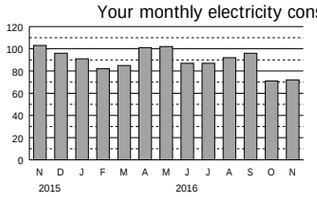

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	46.25		
Amount Net of VAT	615.48		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.60	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	630.85	TOTAL SALES	661.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3818/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386218728752

Collection Ref. Code	: 1841-74-674-6	Premise Address	: PHS I BLK 24 LOT 1,LG SOUTHVILLE SUBD.,BULACAO
Account ID	: 3865700000-6		
Customer Name	: GARCIANO,JONARD ISALES	TOTAL AMOUNT DUE	: 1,330.37
Meter Number	: 137590WS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38657000006 BC11/480.2/3818/0/31/11-18-2016/90 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879551311253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310478

87909370279

Date : 11-18-2016

BC11/480.2/3821/1291472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790937027-9

Collection Ref. Code : 1851-78-101-3

Customer Information----------

Name : TORRES,ROMULO ORDINEZA

Premise Address : DAWIS,TABUNOK

TIN :

Metering Information----------

Meter No	:	529686 GS6	Pole No	:	1291472
Serial No	:	94594686	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14434
Period From	:	10-16-2016	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1252	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,910.33
Transmission Charge	0.4416/kWh	165.60
System Loss Charge	0.7643/kWh	286.61
Sub-Total		2,362.54
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		112.44
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		117.94
Transmission		4.87
System Loss		16.82
Distribution		129.36
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		481.03
CURRENT BILL - NOVEMBER 2016		4,034.01
TOTAL AMOUNT DUE		7,793.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,223.00

Your monthly electricity consumption chart

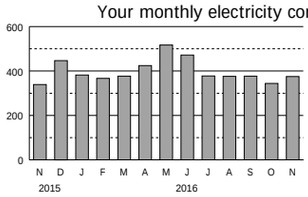

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.01		
Less : VAT	284.61		
Amount Net of VAT	3,749.40		
Less: BIR 2306	118.60		
BIR 2307	71.41	VATable Sales	3,749.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.39	VAT Zero Rated Sales	0.00
Add : VAT	284.61	VAT Amount	284.61
TOTAL AMOUNT DUE	3,844.00	TOTAL SALES	4,034.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3821/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879551311253

Collection Ref. Code	: 1851-78-101-3	Premise Address	: DAWIS,TABUNOK		
Account ID	: 8790937027-9				
Customer Name	: TORRES,ROMULO ORDINEZA	TOTAL AMOUNT DUE	: 7,793.46	Overdue Bill	: 1
Meter Number	: 529686 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87909370279 BC11/480.2/3821/0/31/11-18-2016/90 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331339856422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320024

33196000005

Date : 11-18-2016

BC11/480.2/3822/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319600000-5

Collection Ref. Code : 1815-89-794-5

Customer Information----------

Name : ORIAS,CONCORDIO V

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	282239GS6	Pole No	:	0227135
Serial No	:	44371532	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16147
Period From	:	10-16-2016	Prev Rdg	:	16102
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - NOVEMBER 2016		316.94
TOTAL AMOUNT DUE		630.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 756.00

Your monthly electricity consumption chart

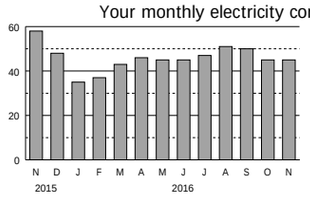

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.94		
Less : VAT	22.41		
Amount Net of VAT	294.53		
Less: BIR 2306	9.34		
BIR 2307	5.46	VATable Sales	294.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.73	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	302.14	TOTAL SALES	316.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3822/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331339856422

Collection Ref. Code	: 1815-89-794-5	Premise Address	: DAWIS,SAN ROQUE,TALISAY
Account ID	: 3319600000-5		
Customer Name	: ORIAS,CONCORDIO V	TOTAL AMOUNT DUE	: 630.01
Meter Number	: 282239GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33196000005

BC11/480.2/3822/0/31/11-18-2016/90

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474451827341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308985

47449022350

Date : 11-18-2016

BC11/480.2/3825/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744902235-0

Collection Ref. Code : 1853-38-725-8

Customer Information----------

Name : PERGES,TEODORO SUMATRA

Premise Address : DAWIS,TABUNOK, TALISAY

TIN : 234-445-521-000

Metering Information----------

Meter No	:	540223 GS6	Pole No	:	0227135
Serial No	:	60369432	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1731
Period From	:	10-16-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.22
CURRENT BILL - NOVEMBER 2016		571.03
TOTAL AMOUNT DUE		2,175.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,893.28

Your monthly electricity consumption chart

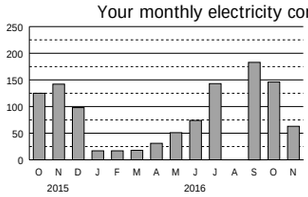

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.03		
Less : VAT	40.71		
Amount Net of VAT	530.32		
Less: BIR 2306	16.97		
BIR 2307	10.01	VATable Sales	530.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.34	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	544.05	TOTAL SALES	571.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3825/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474451827341

Collection Ref. Code	: 1853-38-725-8	Premise Address	: DAWIS,TABUNOK, TALISAY		
Account ID	: 4744902235-0				
Customer Name	: PERGES,TEODORO SUMATRA	TOTAL AMOUNT DUE	: 2,175.02	Overdue Bill	: 1
Meter Number	: 540223 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47449022350 BC11/480.2/3825/0/31/11-18-2016/90 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705975332141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307608

70578000005

Date : 11-18-2016

BC11/480.2/3827/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057800000-5

Collection Ref. Code : 1845-60-854-2

Customer Information----------

Name : VILLASON,NICOLAS CALE

Premise Address : KAMANGGAHAN PAGLAUM

TIN :

Metering Information----------

Meter No	:	482806GS6	Pole No	:	0227142
Serial No	:	53150977	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7512
Period From	:	10-16-2016	Prev Rdg	:	7421
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	464	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 21.74
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.77
CURRENT BILL - NOVEMBER 2016		929.71
TOTAL AMOUNT DUE		1,939.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,152.00

Your monthly electricity consumption chart

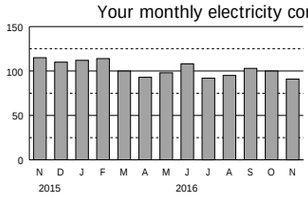

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.71		
Less : VAT	65.34		
Amount Net of VAT	864.37		
Less: BIR 2306	27.24		
BIR 2307	16.42	VATable Sales	864.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.71	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	886.05	TOTAL SALES	929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3827/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705975332141

Collection Ref. Code	: 1845-60-854-2	Premise Address	: KAMANGGAHAN PAGLAUM		
Account ID	: 7057800000-5				
Customer Name	: VILLASON,NICOLAS CALE	TOTAL AMOUNT DUE	: 1,939.39	Overdue Bill	: 1
Meter Number	: 482806GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70578000005

BC11/480.2/3827/0/31/11-18-2016/90

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063504087920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318680

06397000008

Date : 11-18-2016

BC11/480.2/3828/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639700000-8

Collection Ref. Code : 1831-37-383-1

Customer Information----------

Name : SAAD,EDGARDO T TM

Premise Address : SITIO PAGLAUM,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	353350DS6	Pole No	:	0227142
Serial No	:	19446875	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19985
Period From	:	10-16-2016	Prev Rdg	:	19905
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.12
CURRENT BILL - NOVEMBER 2016		759.80
TOTAL AMOUNT DUE		1,560.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 972.00

Your monthly electricity consumption chart

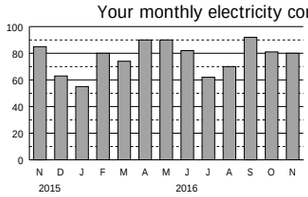

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.80		
Less : VAT	54.04		
Amount Net of VAT	705.76		
Less: BIR 2306	22.52		
BIR 2307	13.35	VATable Sales	705.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.89	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	723.93	TOTAL SALES	759.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3828/0/10/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063504087920

Collection Ref. Code	: 1831-37-383-1	Premise Address	: SITIO PAGLAUM,BULACAO PARDO		
Account ID	: 0639700000-8				
Customer Name	: SAAD,EDGARDO T TM	TOTAL AMOUNT DUE	: 1,560.62	Overdue Bill	: 1
Meter Number	: 353350DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06397000008 BC11/480.2/3828/0/10/11-18-2016/90 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484025786096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312843

48445438988

Date : 11-18-2016

BC11/480.2/3840/0227156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844543898-8

Collection Ref. Code : 1861-46-065-1

Customer Information----------

Name : SARA,ALBERTO PANERIO

Premise Address : SITIO DAWIS,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062707	Pole No	:	0227156
Serial No	:	125293897	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	982
Period From	:	10-16-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - NOVEMBER 2016		216.86
TOTAL AMOUNT DUE		541.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 337.00

Your monthly electricity consumption chart

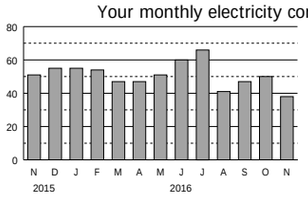

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.86		
Less : VAT	14.80		
Amount Net of VAT	202.06		
Less: BIR 2306	6.18		
BIR 2307	3.68	VATable Sales	202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.20	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	207.00	TOTAL SALES	216.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3840/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484025786096

Collection Ref. Code	: 1861-46-065-1	Premise Address	: SITIO DAWIS,TABUNOK,TALISAY CITY
Account ID	: 4844543898-8		
Customer Name	: SARA,ALBERTO PANERIO	TOTAL AMOUNT DUE	: 541.00
Meter Number	: MTR1062707		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48445438988

BC11/480.2/3840/0/31/11-18-2016/90

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886115304744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313578

88677585551

Date : 11-18-2016

BC11/480.2/3840/0227163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867758555-1

Collection Ref. Code : 1851-75-944-1

Customer Information----------

Name : PLARISAN,ROMEL CABALLERO

Premise Address : DAWIS,BULACAO

TIN :

Metering Information----------

Meter No	:	465164 GS6	Pole No	:	0227163
Serial No	:	53849588	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4620
Period From	:	10-16-2016	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	662	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - NOVEMBER 2016		232.79
TOTAL AMOUNT DUE		547.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 235.00

Your monthly electricity consumption chart

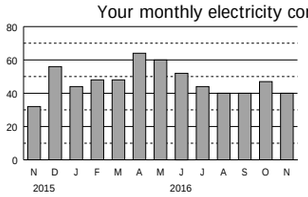

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.79		
Less : VAT	16.06		
Amount Net of VAT	216.73		
Less: BIR 2306	6.71		
BIR 2307	3.95	VATable Sales	216.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.07	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	222.13	TOTAL SALES	232.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3840/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886115304744

Collection Ref. Code	: 1851-75-944-1	Premise Address	: DAWIS,BULACAO		
Account ID	: 8867758555-1				
Customer Name	: PLARISAN,ROMEL CABALLERO	TOTAL AMOUNT DUE	: 547.02	Overdue Bill	: 1
Meter Number	: 465164 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88677585551

BC11/480.2/3840/0/31/11-18-2016/90

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588080469613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314474

58856756430

Date : 11-18-2016

BC11/480.2/3842/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885675643-0

Collection Ref. Code : 1849-70-857-6

Customer Information----------

Name : SOLIS,LORENZO ARIEL NERI

Premise Address : DAWIS

TIN :

Metering Information----------

Meter No	:	497239 GS6	Pole No	:	0227142
Serial No	:	85812108	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8698
Period From	:	10-16-2016	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.20
CURRENT BILL - NOVEMBER 2016		1,527.87
TOTAL AMOUNT DUE		2,809.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,520.00

Your monthly electricity consumption chart

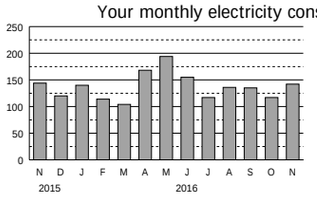

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.87		
Less : VAT	107.82		
Amount Net of VAT	1,420.05		
Less: BIR 2306	44.93		
BIR 2307	27.05	VATable Sales	1,420.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.07	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,455.89	TOTAL SALES	1,527.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3842/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588080469613

Collection Ref. Code	: 1849-70-857-6	Premise Address	: DAWIS		
Account ID	: 5885675643-0				
Customer Name	: SOLIS,LORENZO ARIEL NERI	TOTAL AMOUNT DUE	: 2,809.34	Overdue Bill	: 1
Meter Number	: 497239 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58856756430

BC11/480.2/3842/0/31/11-18-2016/90

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482403607589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312379

48270960619

Date : 11-18-2016

BC11/480.2/3845/0227170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827096061-9

Collection Ref. Code : 1859-33-500-4

Customer Information----------

Name : CASTANARES,LETECIA CABUNILAS

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012655	Pole No	:	0227170
Serial No	:	34455401	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1969
Period From	:	10-16-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 171.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.14
CURRENT BILL - NOVEMBER 2016		319.37
TOTAL AMOUNT DUE		637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 415.00

Your monthly electricity consumption chart

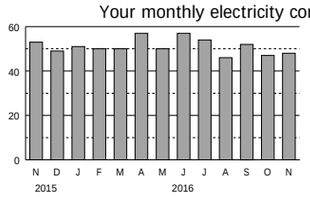

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.37		
Less : VAT	21.91		
Amount Net of VAT	297.46		
Less: BIR 2306	9.13		
BIR 2307	5.49	VATable Sales	297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.84	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	304.75	TOTAL SALES	319.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3845/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482403607589

Collection Ref. Code	: 1859-33-500-4	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 4827096061-9				
Customer Name	: CASTANARES,LETECIA CABUNILAS	TOTAL AMOUNT DUE	: 637.97	Overdue Bill	: 1
Meter Number	: MTR1012655				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48270960619 BC11/480.2/3845/0/31/11-18-2016/90 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051946399063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313772

05146000004

Date : 11-18-2016

BC11/480.2/3852/1170773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514600000-4

Collection Ref. Code : 1811-88-875-5

Customer Information----------

Name : CABUNILAS,DANTE D.

Premise Address : DAWIS,SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	269009GS6	Pole No	:	1170773
Serial No	:	47163291	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3811
Period From	:	10-16-2016	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	160	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 850.50	17.01
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.62
CURRENT BILL - NOVEMBER 2016		1,086.95
TOTAL AMOUNT DUE		1,937.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 981.00

Your monthly electricity consumption chart

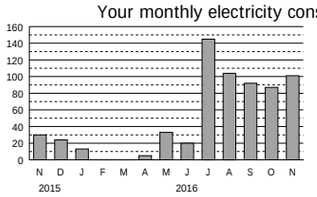

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.95		
Less : VAT	76.72		
Amount Net of VAT	1,010.23		
Less: BIR 2306	31.97		
BIR 2307	19.24	VATable Sales	1,010.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.02	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,035.74	TOTAL SALES	1,086.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3852/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051946399063

Collection Ref. Code	: 1811-88-875-5	Premise Address	: DAWIS,SAN ROQUE,TALISAY		
Account ID	: 0514600000-4				
Customer Name	: CABUNILAS,DANTE D.	TOTAL AMOUNT DUE	: 1,937.63	Overdue Bill	: 1
Meter Number	: 269009GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05146000004

BC11/480.2/3852/0/31/11-18-2016/90

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700231510789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305299

70048000007

Date : 11-18-2016

BC11/480.2/3853/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004800000-7

Collection Ref. Code : 1843-94-638-6

Customer Information----------

Name : BELDAD,MAYOLYN L

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	395780GS6	Pole No	:	0227135
Serial No	:	2003158963	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10819
Period From	:	10-16-2016	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	120	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		389.28
CURRENT BILL - NOVEMBER 2016		3,265.46
TOTAL AMOUNT DUE		6,987.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,691.00

Your monthly electricity consumption chart

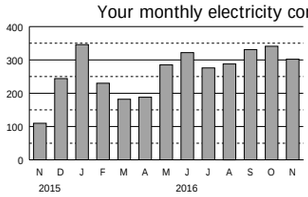

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.46		
Less : VAT	231.02		
Amount Net of VAT	3,034.44		
Less: BIR 2306	96.26		
BIR 2307	57.81	VATable Sales	3,034.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.37	VAT Zero Rated Sales	0.00
Add : VAT	231.02	VAT Amount	231.02
TOTAL AMOUNT DUE	3,111.39	TOTAL SALES	3,265.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3853/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700231510789

Collection Ref. Code	: 1843-94-638-6	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 7004800000-7				
Customer Name	: BELDAD,MAYOLYN L	TOTAL AMOUNT DUE	: 6,987.48	Overdue Bill	: 1
Meter Number	: 395780GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70048000007 BC11/480.2/3853/0/31/11-18-2016/90 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281839135493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311980

28142567362

Date : 11-18-2016

BC11/480.2/3853/1170773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814256736-2

Collection Ref. Code : 1857-99-236-9

Customer Information----------

Name : CINCO,MARILYN PAYUPANIN

Premise Address : L/G BLOCK 3 PHASE I,SOUTHVILLE SUBD,KAMANGGAHAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003630	Pole No	:	1170773
Serial No	:	92554463	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2539
Period From	:	10-16-2016	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	465	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.19
CURRENT BILL - NOVEMBER 2016		1,379.25
TOTAL AMOUNT DUE		2,630.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,371.29

Your monthly electricity consumption chart

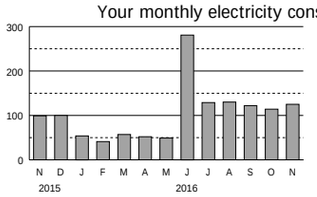

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.25		
Less : VAT	98.56		
Amount Net of VAT	1,280.69		
Less: BIR 2306	41.08		
BIR 2307	24.42	VATable Sales	1,280.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.19	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,313.75	TOTAL SALES	1,379.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3853/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281839135493

Collection Ref. Code	: 1857-99-236-9	Premise Address	: L/G BLOCK 3 PHASE I,SOUTHVILLE SUBD,KAMANGGAHAN,TALISAY CITY
Account ID	: 2814256736-2		
Customer Name	: CINCO,MARILYN PAYUPANIN	TOTAL AMOUNT DUE	: 2,630.51 Overdue Bill : 1
Meter Number	: MTR1003630		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28142567362

BC11/480.2/3853/0/31/11-18-2016/90

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176613412223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309752

17683610822

Date : 11-18-2016

BC11/480.2/3854/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768361082-2

Collection Ref. Code : 1849-51-662-6

Customer Information----------

Name : REVALDE,GIL GALILEO BERNANESA

Premise Address : PHASE 1 BLOCK 8,SITIO PAGLAUM DAWIS,TABUNOK

TIN :

Metering Information----------

Meter No	:	273943 GS6	Pole No	:	0227135
Serial No	:	47009204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10566
Period From	:	10-16-2016	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.21
CURRENT BILL - NOVEMBER 2016		2,072.97
TOTAL AMOUNT DUE		3,744.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,450.00

Your monthly electricity consumption chart

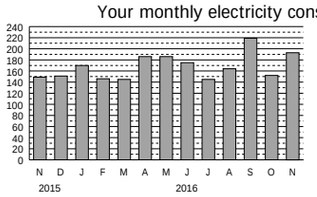

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.97		
Less : VAT	146.14		
Amount Net of VAT	1,926.83		
Less: BIR 2306	60.90		
BIR 2307	36.70	VATable Sales	1,926.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.23	VAT Zero Rated Sales	0.00
Add : VAT	146.14	VAT Amount	146.14
TOTAL AMOUNT DUE	1,975.37	TOTAL SALES	2,072.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3854/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176613412223

Collection Ref. Code	: 1849-51-662-6	Premise Address	: PHASE 1 BLOCK 8,SITIO PAGLAUM DAWIS,TABUNOK		
Account ID	: 1768361082-2				
Customer Name	: REVALDE,GIL GALILEO BERNANESA	TOTAL AMOUNT DUE	: 3,744.39	Overdue Bill	: 1
Meter Number	: 273943 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17683610822

BC11/480.2/3854/0/31/11-18-2016/90

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994107150860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316618

99408000000

Date : 11-18-2016

BC11/480.2/3858/0227086/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940800000-0

Collection Ref. Code : 1843-53-587-4

Customer Information----------

Name : MINDO,HERALDINE R

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	392761GS6	Pole No	:	0227086
Serial No	:	78651377	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18870
Period From	:	10-16-2016	Prev Rdg	:	18525
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	376	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,757.50
Transmission Charge	0.4416/kWh	152.35
System Loss Charge	0.7643/kWh	263.68
Sub-Total		2,173.53
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		108.50
Transmission		4.48
System Loss		15.49
Distribution		119.06
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		442.90
CURRENT BILL - NOVEMBER 2016		3,714.38
TOTAL AMOUNT DUE		7,291.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,344.00

Your monthly electricity consumption chart

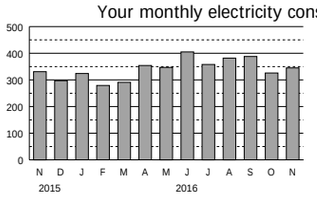

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.38		
Less : VAT	262.19		
Amount Net of VAT	3,452.19		
Less: BIR 2306	109.27		
BIR 2307	65.76	VATable Sales	3,452.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.16	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,539.35	TOTAL SALES	3,714.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3858/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994107150860

Collection Ref. Code	: 1843-53-587-4	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 9940800000-0				
Customer Name	: MINDO,HERALDINE R	TOTAL AMOUNT DUE	: 7,291.14	Overdue Bill	: 1
Meter Number	: 392761GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99408000000 BC11/480.2/3858/0/31/11-18-2016/90 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776176207288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309718

77678000009

Date : 11-18-2016

BC11/480.2/3860/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767800000-9

Collection Ref. Code : 1845-68-260-2

Customer Information----------

Name : MEJIO,MARLON A

Premise Address : SAYABOK,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	1337 EIS6	Pole No	:	0227100
Serial No	:	83303869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2859
Period From	:	10-16-2016	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 120.03
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.97
CURRENT BILL - NOVEMBER 2016		604.23
TOTAL AMOUNT DUE		1,065.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 616.00

Your monthly electricity consumption chart

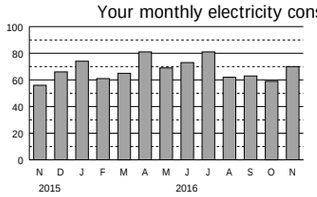

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.23		
Less : VAT	41.98		
Amount Net of VAT	562.25		
Less: BIR 2306	17.50		
BIR 2307	10.58	VATable Sales	562.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.17	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	576.15	TOTAL SALES	604.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3860/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776176207288

Collection Ref. Code	: 1845-68-260-2	Premise Address	: SAYABOK,BULACAO,TALISAY
Account ID	: 7767800000-9		
Customer Name	: MEJIO,MARLON A	TOTAL AMOUNT DUE	: 1,065.68
Meter Number	: 1337 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77678000009 BC11/480.2/3860/0/31/11-18-2016/90 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952156401460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314349

95258000009

Date : 11-18-2016

BC11/480.2/3861/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525800000-9

Collection Ref. Code : 1845-37-008-2

Customer Information----------

Name : TORMIS,DANNY A

Premise Address : NONOC,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	470582GS6	Pole No	:	0227100
Serial No	:	68889955	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18442
Period From	:	10-16-2016	Prev Rdg	:	18040
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	140	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,047.87
Transmission Charge	0.4416/kWh	177.52
System Loss Charge	0.7643/kWh	307.25
Sub-Total		2,532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,292.50	85.85
Sub-Total		125.78
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		126.45
Transmission		5.22
System Loss		18.04
Distribution		138.63
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		516.31
CURRENT BILL - NOVEMBER 2016		4,329.97
TOTAL AMOUNT DUE		8,622.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,000.00

Your monthly electricity consumption chart

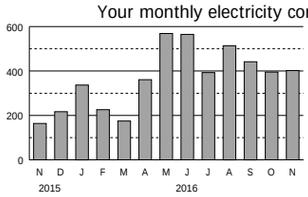

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.97		
Less : VAT	305.72		
Amount Net of VAT	4,024.25		
Less: BIR 2306	127.38		
BIR 2307	76.65	VATable Sales	4,024.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.22	VAT Zero Rated Sales	0.00
Add : VAT	305.72	VAT Amount	305.72
TOTAL AMOUNT DUE	4,125.94	TOTAL SALES	4,329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3861/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952156401460

Collection Ref. Code	: 1845-37-008-2	Premise Address	: NONOC,TABUNOK,TALISAY		
Account ID	: 9525800000-9				
Customer Name	: TORMIS,DANNY A	TOTAL AMOUNT DUE	: 8,622.56	Overdue Bill	: 1
Meter Number	: 470582GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95258000009 BC11/480.2/3861/0/31/11-18-2016/90 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701715488563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305556

70129843978

Date : 11-18-2016

BC11/480.2/3861/1308193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012984397-8

Collection Ref. Code : 1853-41-539-1

Customer Information----------

Name : DAMONDAMON,GLORIA PADEN

Premise Address : SAYABOC,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	549004 GS6	Pole No	:	1308193
Serial No	:	52206528	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6754
Period From	:	10-16-2016	Prev Rdg	:	6619
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.22
CURRENT BILL - NOVEMBER 2016		1,461.69
TOTAL AMOUNT DUE		3,074.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,850.00

Your monthly electricity consumption chart

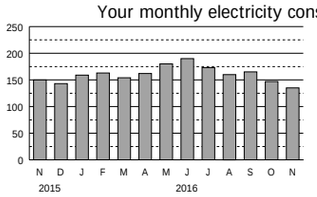

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.69		
Less : VAT	103.47		
Amount Net of VAT	1,358.22		
Less: BIR 2306	43.13		
BIR 2307	25.88	VATable Sales	1,358.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.21	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,392.68	TOTAL SALES	1,461.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3861/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701715488563

Collection Ref. Code	: 1853-41-539-1	Premise Address	: SAYABOC,BULACAO, TALISAY		
Account ID	: 7012984397-8				
Customer Name	: DAMONDAMON,GLORIA PADEN	TOTAL AMOUNT DUE	: 3,074.97	Overdue Bill	: 1
Meter Number	: 549004 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70129843978 BC11/480.2/3861/0/31/11-18-2016/90 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219513138643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314148

21979332984

Date : 11-18-2016

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197933298-4

Collection Ref. Code : 1851-39-563-6

Customer Information----------

Name : CABANLIT,LEDWINA TUBILAN

Premise Address : PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	517270 GS6	Pole No	:	0701342
Serial No	:	70996692	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5341
Period From	:	10-16-2016	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.30
CURRENT BILL - NOVEMBER 2016		1,252.19
TOTAL AMOUNT DUE		2,434.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,160.00

Your monthly electricity consumption chart

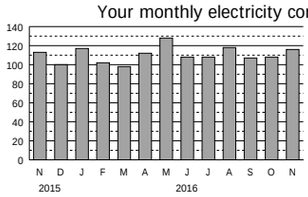

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.19		
Less : VAT	88.53		
Amount Net of VAT	1,163.66		
Less: BIR 2306	36.91		
BIR 2307	22.17	VATable Sales	1,163.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.58	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,193.11	TOTAL SALES	1,252.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3862/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219513138643

Collection Ref. Code	: 1851-39-563-6	Premise Address	: PAGLAUM,BULACAO		
Account ID	: 2197933298-4				
Customer Name	: CABANLIT,LEDWINA TUBILAN	TOTAL AMOUNT DUE	: 2,434.19	Overdue Bill	: 1
Meter Number	: 517270 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21979332984 BC11/480.2/3862/0/31/11-18-2016/90 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294204132360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318851

29468000004

Date : 11-18-2016

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946800000-4

Collection Ref. Code : 1845-59-959-4

Customer Information----------

Name : DELA PENA,JEREMIAS JR. B

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	481500GS6	Pole No	:	0701342
Serial No	:	68233210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12711
Period From	:	10-16-2016	Prev Rdg	:	12613
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.08
CURRENT BILL - NOVEMBER 2016		1,033.52
TOTAL AMOUNT DUE		2,184.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,387.00

Your monthly electricity consumption chart

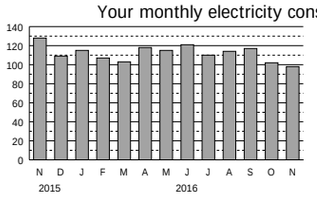

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.52		
Less : VAT	73.85		
Amount Net of VAT	959.67		
Less: BIR 2306	30.77		
BIR 2307	18.26	VATable Sales	959.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.64	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	984.49	TOTAL SALES	1,033.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3862/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294204132360

Collection Ref. Code	: 1845-59-959-4	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 2946800000-4				
Customer Name	: DELA PENA,JEREMIAS JR. B	TOTAL AMOUNT DUE	: 2,184.47	Overdue Bill	: 1
Meter Number	: 481500GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29468000004 BC11/480.2/3862/0/31/11-18-2016/90 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791891935222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316596

79153825744

Date : 11-18-2016

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915382574-4

Collection Ref. Code : 1851-74-149-6

Customer Information----------

Name : LARA,ROMUALDO BAYER

Premise Address : SAYABOC,BULACAO

TIN :

Metering Information----------

Meter No	:	533321 GS6	Pole No	:	0701342
Serial No	:	54391753	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6218
Period From	:	10-16-2016	Prev Rdg	:	6116
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 935.50	18.71
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.08
CURRENT BILL - NOVEMBER 2016		1,099.38
TOTAL AMOUNT DUE		2,034.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 724.00

Your monthly electricity consumption chart

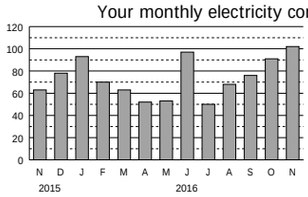

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.38		
Less : VAT	77.64		
Amount Net of VAT	1,021.74		
Less: BIR 2306	32.37		
BIR 2307	19.46	VATable Sales	1,021.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.91	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	1,047.55	TOTAL SALES	1,099.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3862/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791891935222

Collection Ref. Code	: 1851-74-149-6	Premise Address	: SAYABOC,BULACAO		
Account ID	: 7915382574-4				
Customer Name	: LARA,ROMUALDO BAYER	TOTAL AMOUNT DUE	: 2,034.85	Overdue Bill	: 1
Meter Number	: 533321 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79153825744 BC11/480.2/3862/0/31/11-18-2016/90 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680794415487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311612

68096000002

Date : 11-18-2016

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809600000-2

Collection Ref. Code : 1815-78-044-4

Customer Information----------

Name : IBANEZ,ESTRELLA D.

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142854	Pole No	:	0701342
Serial No	:	85026946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	395
Period From	:	10-16-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.69
CURRENT BILL - NOVEMBER 2016		387.69
TOTAL AMOUNT DUE		609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 202.00

Your monthly electricity consumption chart

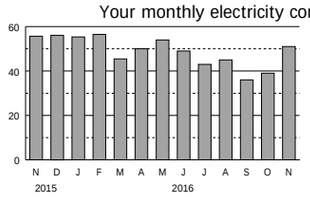

Avg Monthly Usage : 48.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.69		
Less : VAT	26.72		
Amount Net of VAT	360.97		
Less: BIR 2306	11.14		
BIR 2307	6.73	VATable Sales	360.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.10	VAT Zero Rated Sales	0.00
Add : VAT	26.72	VAT Amount	26.72
TOTAL AMOUNT DUE	369.82	TOTAL SALES	387.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3862/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680794415487

Collection Ref. Code : 1815-78-044-4

Account ID : 6809600000-2

Customer Name : IBANEZ,ESTRELLA D.

Meter Number : MTR1142854

Period : Oct 2016

Premise Address : PAGLAUM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 609.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68096000002

BC11/480.2/3862/0/31/11-18-2016/90

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294798189013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319018

29407000008

Date : 11-18-2016

BC11/480.2/3863/0701321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940700000-8

Collection Ref. Code : 1817-37-008-1

Customer Information----------

Name : TIBAY,TRINIDAD B

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117943	Pole No	:	0701321
Serial No	:	40050581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1562
Period From	:	10-16-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 23.46
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.87
CURRENT BILL - NOVEMBER 2016		938.28
TOTAL AMOUNT DUE		1,884.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,190.00

Your monthly electricity consumption chart

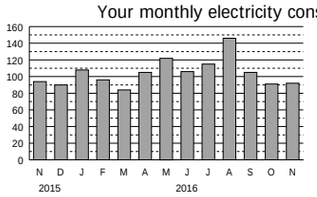

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.28		
Less : VAT	65.91		
Amount Net of VAT	872.37		
Less: BIR 2306	27.45		
BIR 2307	16.57	VATable Sales	872.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.35	VAT Zero Rated Sales	0.00
Add : VAT	65.91	VAT Amount	65.91
TOTAL AMOUNT DUE	894.26	TOTAL SALES	938.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3863/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294798189013

Collection Ref. Code	: 1817-37-008-1	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 2940700000-8				
Customer Name	: TIBAY,TRINIDAD B	TOTAL AMOUNT DUE	: 1,884.53	Overdue Bill	: 1
Meter Number	: MTR1117943				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29407000008 BC11/480.2/3863/0/31/11-18-2016/90 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740157478945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308429

74077000003

Date : 11-18-2016

BC11/480.2/3863/0701321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407700000-3

Collection Ref. Code : 1841-96-908-7

Customer Information----------

Name : QUIJANO,ELMER T

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	332053GS6	Pole No	:	0701321
Serial No	:	48466643	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14132
Period From	:	10-16-2016	Prev Rdg	:	13989
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	136	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.06
CURRENT BILL - NOVEMBER 2016		1,543.92
TOTAL AMOUNT DUE		3,072.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,895.00

Your monthly electricity consumption chart

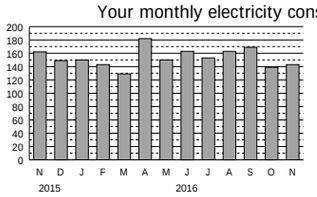

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.92		
Less : VAT	109.14		
Amount Net of VAT	1,434.78		
Less: BIR 2306	45.48		
BIR 2307	27.33	VATable Sales	1,434.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.97	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,471.11	TOTAL SALES	1,543.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3863/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740157478945

Collection Ref. Code	: 1841-96-908-7	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 7407700000-3				
Customer Name	: QUIJANO,ELMER T	TOTAL AMOUNT DUE	: 3,072.51	Overdue Bill	: 1
Meter Number	: 332053GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74077000003 BC11/480.2/3863/0/31/11-18-2016/90 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092846071659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315446

09264197923

Date : 11-18-2016

BC11/480.2/3864/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926419792-3

Collection Ref. Code : 1849-53-701-1

Customer Information----------

Name : TABUCO,MAILYN CUSTODIO

Premise Address : 0046,DAWIS

TIN :

Metering Information----------

Meter No	:	474794GS6	Pole No	:	0701356
Serial No	:	60047462	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13398
Period From	:	10-16-2016	Prev Rdg	:	13266
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.35
CURRENT BILL - NOVEMBER 2016		1,429.10
TOTAL AMOUNT DUE		2,996.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,250.00

Your monthly electricity consumption chart

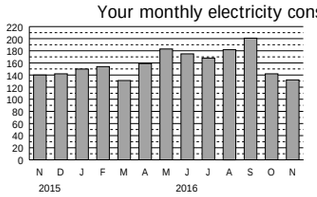

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.10		
Less : VAT	101.18		
Amount Net of VAT	1,327.92		
Less: BIR 2306	42.17		
BIR 2307	25.30	VATable Sales	1,327.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.45	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,361.63	TOTAL SALES	1,429.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3864/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092846071659

Collection Ref. Code	: 1849-53-701-1	Premise Address	: 0046,DAWIS		
Account ID	: 0926419792-3				
Customer Name	: TABUCO,MAILYN CUSTODIO	TOTAL AMOUNT DUE	: 2,996.12	Overdue Bill	: 1
Meter Number	: 474794GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09264197923 BC11/480.2/3864/0/31/11-18-2016/90 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951520539400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313494

95129000006

Date : 11-18-2016

BC11/480.2/3864/0701363/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512900000-6

Collection Ref. Code : 1841-62-317-2

Customer Information----------

Name : SACEDOR,ABRAHAM M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	253906GS6	Pole No	:	0701363
Serial No	:	48406288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10412
Period From	:	10-16-2016	Prev Rdg	:	10333
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.47
CURRENT BILL - NOVEMBER 2016		752.11
TOTAL AMOUNT DUE		2,662.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

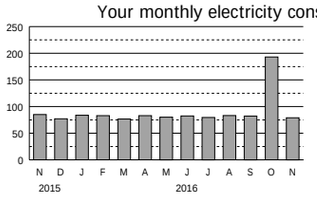

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.11		
Less : VAT	53.54		
Amount Net of VAT	698.57		
Less: BIR 2306	22.30		
BIR 2307	13.22	VATable Sales	698.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.05	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	716.59	TOTAL SALES	752.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3864/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951520539400

Collection Ref. Code	: 1841-62-317-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 9512900000-6				
Customer Name	: SACEDOR,ABRAHAM M	TOTAL AMOUNT DUE	: 2,662.22	Overdue Bill	: 1
Meter Number	: 253906GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95129000006 BC11/480.2/3864/0/31/11-18-2016/90 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011933586144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310275

01129000004

Date : 11-18-2016

BC11/480.2/3866/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112900000-4

Collection Ref. Code : 1841-59-047-9

Customer Information----------

Name : GOLBE,MARICAR A

Premise Address : DAWIS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	543362 GS6	Pole No	:	0701356
Serial No	:	56279486	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8331
Period From	:	10-16-2016	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1061	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.58
CURRENT BILL - NOVEMBER 2016		1,491.83
TOTAL AMOUNT DUE		4,444.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,339.00

Your monthly electricity consumption chart

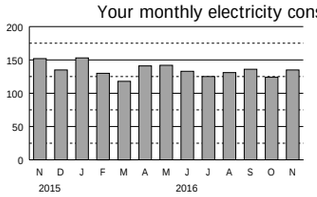

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.83		
Less : VAT	106.70		
Amount Net of VAT	1,385.13		
Less: BIR 2306	44.47		
BIR 2307	26.42	VATable Sales	1,385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.24	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,420.94	TOTAL SALES	1,491.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3866/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011933586144

Collection Ref. Code	: 1841-59-047-9	Premise Address	: DAWIS,TABUNOK,TALISAY		
Account ID	: 0112900000-4				
Customer Name	: GOLBE,MARICAR A	TOTAL AMOUNT DUE	: 4,444.57	Overdue Bill	: 2
Meter Number	: 543362 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01129000004 BC11/480.2/3866/0/31/11-18-2016/90 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670812022796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306958

67010211059

Date : 11-18-2016

BC11/480.2/3868/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701021105-9

Collection Ref. Code : 1853-97-920-1

Customer Information----------

Name : LAYOS,ESTREQUE GRANIDO

Premise Address : DAWIS RILES,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564615 GS6	Pole No	:	0701356
Serial No	:	22877239	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3845
Period From	:	10-16-2016	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.46
CURRENT BILL - NOVEMBER 2016		828.40
TOTAL AMOUNT DUE		1,446.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 680.00

Your monthly electricity consumption chart

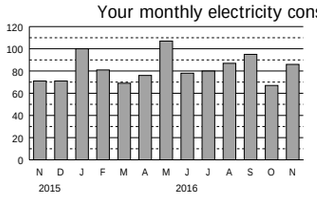

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.40		
Less : VAT	57.85		
Amount Net of VAT	770.55		
Less: BIR 2306	24.11		
BIR 2307	14.59	VATable Sales	770.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.85	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	789.70	TOTAL SALES	828.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3868/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670812022796

Collection Ref. Code	: 1853-97-920-1	Premise Address	: DAWIS RILES,TALISAY CITY		
Account ID	: 6701021105-9				
Customer Name	: LAYOS,ESTREQUE GRANIDO	TOTAL AMOUNT DUE	: 1,446.03	Overdue Bill	: 1
Meter Number	: 564615 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67010211059

BC11/480.2/3868/0/31/11-18-2016/90

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018159649263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315665

01835812973

Date : 11-18-2016

BC11/480.2/3869/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183581297-3

Collection Ref. Code : 1853-97-908-2

Customer Information----------

Name : INSILA,DOROTEO JR. GALAPATI

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564822 GS6	Pole No	:	0701356
Serial No	:	53968482	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7197
Period From	:	10-16-2016	Prev Rdg	:	7117
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		- 80.51
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.61
CURRENT BILL - NOVEMBER 2016		752.01
TOTAL AMOUNT DUE		1,416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 845.00

Your monthly electricity consumption chart

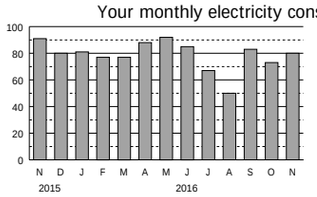

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.01		
Less : VAT	53.21		
Amount Net of VAT	698.80		
Less: BIR 2306	22.17		
BIR 2307	13.21	VATable Sales	698.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.42	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	716.63	TOTAL SALES	752.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3869/0/31/11-18-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018159649263

Collection Ref. Code	: 1853-97-908-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 0183581297-3				
Customer Name	: INSILA,DOROTEO JR. GALAPATI	TOTAL AMOUNT DUE	: 1,416.17	Overdue Bill	: 1
Meter Number	: 564822 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01835812973 BC11/480.2/3869/0/31/11-18-2016/90 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405664792525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307877

40515200000

Date : 11-18-2016

BC08/530.9/880/0461843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051520000-0

Collection Ref. Code : 1829-72-362-6

Customer Information----------

Name : CANADA,GASPAR A

Premise Address : LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120830	Pole No	:	0461843
Serial No	:	40074229	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	2913
Period From	:	09-13-2016	Prev Rdg	:	2751
No of Days	:	60	Diff Rdg	:	162
Avg kWh/day	:	2.70	Registered	:	162
Conn Load	:	285	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,916.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Discount	-0.1 of 1,510.81	- 151.08
Surcharge	0.02 of 7,916.50	158.33
Sub-Total		7.25
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.45
CURRENT BILL - NOVEMBER 2016		1,729.51
TOTAL AMOUNT DUE		9,645.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,962.00

Your monthly electricity consumption chart

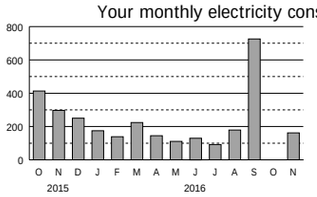

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.51		
Less : VAT	126.67		
Amount Net of VAT	1,602.84		
Less: BIR 2306	52.79		
BIR 2307	30.51	VATable Sales	1,602.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.54	VAT Zero Rated Sales	0.00
Add : VAT	126.67	VAT Amount	126.67
TOTAL AMOUNT DUE	1,646.21	TOTAL SALES	1,729.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/880/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405664792525

Collection Ref. Code	: 1829-72-362-6	Premise Address	: LINAO TALISAY		
Account ID	: 4051520000-0				
Customer Name	: CANADA,GASPAR A	TOTAL AMOUNT DUE	: 9,645.79	Overdue Bill	: 1
Meter Number	: MTR1120830				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40515200000 BC08/530.9/880/0/31/11-18-2016/91 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464997792569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304990

46494200002

Date : 11-17-2016

BC08/530.9/1000/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649420000-2

Collection Ref. Code : 1837-63-893-4

Customer Information----------

Name : VILLAMOR,JOSEPHUS

Premise Address : LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122104	Pole No	:	0461864
Serial No	:	84440432	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	4743
Period From	:	10-12-2016	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	925	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 48.45
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.39
CURRENT BILL - NOVEMBER 2016		840.73
TOTAL AMOUNT DUE		2,347.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

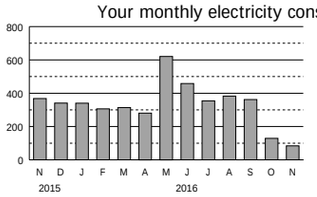

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.73		
Less : VAT	59.68		
Amount Net of VAT	781.05		
Less: BIR 2306	24.87		
BIR 2307	14.82	VATable Sales	781.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.36	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	801.04	TOTAL SALES	840.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/1000/0/31/11-17-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464997792569

Collection Ref. Code	: 1837-63-893-4	Premise Address	: LINAO,TALISAY		
Account ID	: 4649420000-2				
Customer Name	: VILLAMOR,JOSEPHUS	TOTAL AMOUNT DUE	: 2,347.12	Overdue Bill	: 1
Meter Number	: MTR1122104				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46494200002 BC08/530.9/1000/0/31/11-17-2016/91 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347697710034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311825

34725200009

Date : 11-18-2016

BC08/530.9/1370/0482163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472520000-9

Collection Ref. Code : 1829-93-329-9

Customer Information----------

Name : CATAL,FELUCHI B

Premise Address : LINAO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120793	Pole No	:	0482163
Serial No	:	40075619	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	3735
Period From	:	10-12-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	840	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		- 77.03
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		15.62
CURRENT BILL - NOVEMBER 2016		83.01
TOTAL AMOUNT DUE		3,202.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,359.00

Your monthly electricity consumption chart

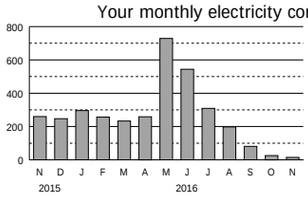

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.01		
Less : VAT	8.13		
Amount Net of VAT	74.88		
Less: BIR 2306	3.39		
BIR 2307	1.35	VATable Sales	74.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70.14	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	78.27	TOTAL SALES	83.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/1370/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347697710034

Collection Ref. Code : 1829-93-329-9

Account ID : 3472520000-9

Customer Name : CATAL,FELUCHI B

Meter Number : MTR1120793

Period : Aug 2016 to Oct 2016

Premise Address : LINAO MOHON TALISAY

TOTAL AMOUNT DUE : 3,202.67

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34725200009

BC08/530.9/1370/0/31/11-18-2016/91

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505799378568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304932

50515200009

Date : 11-17-2016

BC08/530.9/2550/0449261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051520000-9

Collection Ref. Code : 1829-72-419-3

Customer Information----------

Name : ANSAY,CUSTODIO H

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120823	Pole No	:	0449261
Serial No	:	40074050	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1244
Period From	:	10-12-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 9.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.74
CURRENT BILL - NOVEMBER 2016		16.91
TOTAL AMOUNT DUE		475.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 633.00

Your monthly electricity consumption chart

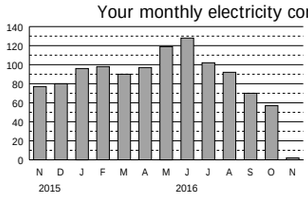

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	1.71		
Amount Net of VAT	15.20		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	15.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/2550/0/31/11-17-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505799378568

Collection Ref. Code	: 1829-72-419-3	Premise Address	: MOHON TALISAY
Account ID	: 5051520000-9		
Customer Name	: ANSAY,CUSTODIO H	TOTAL AMOUNT DUE	: 475.44
Meter Number	: MTR1120823		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50515200009 BC08/530.9/2550/0/31/11-17-2016/91 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132796921426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304817

13243400002

Date : 11-17-2016

BC10/490.0/2340/0720413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324340000-2

Collection Ref. Code : 1847-93-908-2

Customer Information----------

Name : LABORA,JACQUILINE DELA CALZADA

Premise Address : DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1132302	Pole No	:	0720413
Serial No	:	40096008	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	521
Period From	:	09-15-2016	Prev Rdg	:	513
No of Days	:	61	Diff Rdg	:	8
Avg kWh/day	:	0.13	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		873.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.6216/kWh	4.97
System Loss Charge	0.7429/kWh	5.94
Sub-Total		51.66
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.79
Surcharge	0.02 of 873.50	17.47
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		2.51
Transmission		0.15
System Loss		0.33
Distribution		3.35
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		12.88
CURRENT BILL - NOVEMBER 2016		110.68
TOTAL AMOUNT DUE		984.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,446.00

Your monthly electricity consumption chart

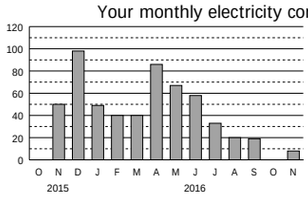

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	8.59		
Amount Net of VAT	102.09		
Less: BIR 2306	3.58		
BIR 2307	1.97	VATable Sales	102.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.54	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	105.13	TOTAL SALES	110.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2340/0/31/11-17-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132796921426

Collection Ref. Code	: 1847-93-908-2	Premise Address	: DUMLOG		
Account ID	: 1324340000-2				
Customer Name	: LABORA,JACQUILINE DELA CALZADA	TOTAL AMOUNT DUE	: 984.06	Overdue Bill	: 3
Meter Number	: MTR1132302				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13243400002

BC10/490.0/2340/0/31/11-17-2016/91

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181443358286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304831

18134616277

Date : 11-17-2016

BC10/490.0/5220/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813461627-7

Collection Ref. Code : 1849-79-890-7

Customer Information----------

Name : RUIZ,MARIAN ABBU

Premise Address : LITMON,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1104793	Pole No	:	0672186
Serial No	:	129126258	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	1436
Period From	:	10-15-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.10
CURRENT BILL - NOVEMBER 2016		81.61
TOTAL AMOUNT DUE		3,457.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,400.00

Your monthly electricity consumption chart

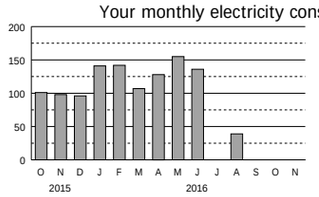

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.61		
Less : VAT	8.74		
Amount Net of VAT	72.87		
Less: BIR 2306	3.64		
BIR 2307	1.46	VATable Sales	72.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.77	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	76.51	TOTAL SALES	81.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5220/0/31/11-17-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181443358286

Collection Ref. Code	: 1849-79-890-7	Premise Address	: LITMON,DUMLOG		
Account ID	: 1813461627-7				
Customer Name	: RUIZ,MARIAN ABBU	TOTAL AMOUNT DUE	: 3,457.23	Overdue Bill	: 4
Meter Number	: MTR1104793				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18134616277 BC10/490.0/5220/0/31/11-17-2016/91 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079586118180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310611

07912100000

Date : 11-18-2016

BC11/500.2/40/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791210000-0

Collection Ref. Code : 1819-79-386-9

Customer Information----------

Name : TAYONG,EDGARDO

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	330814GS6	Pole No	:	0657706
Serial No	:	46499860	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40093
Period From	:	10-16-2016	Prev Rdg	:	40035
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.35
CURRENT BILL - NOVEMBER 2016		462.73
TOTAL AMOUNT DUE		1,130.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 579.00

Your monthly electricity consumption chart

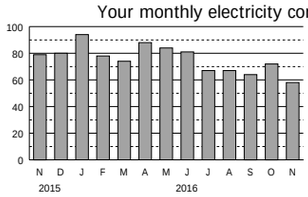

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.73		
Less : VAT	32.71		
Amount Net of VAT	430.02		
Less: BIR 2306	13.63		
BIR 2307	8.05	VATable Sales	430.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.34	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	441.05	TOTAL SALES	462.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/40/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079586118180

Collection Ref. Code	: 1819-79-386-9	Premise Address	: POBLACION TALISAY		
Account ID	: 0791210000-0				
Customer Name	: TAYONG,EDGARDO	TOTAL AMOUNT DUE	: 1,130.78	Overdue Bill	: 1
Meter Number	: 330814GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07912100000

BC11/500.2/40/0/31/11-18-2016/91

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459282661449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316192

45922713404

Date : 11-18-2016

BC11/500.2/55/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592271340-4

Collection Ref. Code : 1863-34-143-9

Customer Information----------

Name : SANTILLAN,RONILO ARQUIZA

Premise Address : RIZAL STREET,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127475	Pole No	:	0657734
Serial No	:	40071366	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1675
Period From	:	10-16-2016	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.12
CURRENT BILL - NOVEMBER 2016		1,770.78
TOTAL AMOUNT DUE		3,565.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,893.00

Your monthly electricity consumption chart

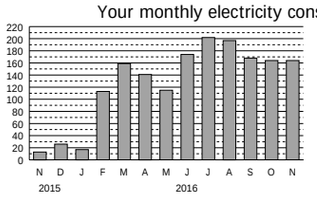

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.78		
Less : VAT	125.19		
Amount Net of VAT	1,645.59		
Less: BIR 2306	52.17		
BIR 2307	31.35	VATable Sales	1,645.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.07	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,687.26	TOTAL SALES	1,770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/55/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459282661449

Collection Ref. Code	: 1863-34-143-9	Premise Address	: RIZAL STREET,POBLACION, TALISAY CITY		
Account ID	: 4592271340-4				
Customer Name	: SANTILLAN,RONILO ARQUIZA	TOTAL AMOUNT DUE	: 3,565.35	Overdue Bill	: 1
Meter Number	: MTR1127475				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45922713404

BC11/500.2/55/0/31/11-18-2016/91

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805828512015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307427

80591100005

Date : 11-18-2016

BC11/500.2/120/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059110000-5

Collection Ref. Code : 1817-71-236-5

Customer Information----------

Name : SEGUERRA,SUSANA C

Premise Address : #435 - P. DEL ROSARIO ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	397781GS6	Pole No	:	0657734
Serial No	:	74753132	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17704
Period From	:	10-16-2016	Prev Rdg	:	17655
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.09
CURRENT BILL - NOVEMBER 2016		325.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		542.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,203.95

Your monthly electricity consumption chart

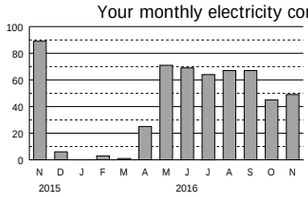

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.92		
Less : VAT	22.35		
Amount Net of VAT	303.57		
Less: BIR 2306	9.32		
BIR 2307	5.60	VATable Sales	303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.65	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	311.00	TOTAL SALES	325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/120/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805828512015

Collection Ref. Code	: 1817-71-236-5	Premise Address	: #435 - P. DEL ROSARIO ST.,POBLACION,TALISAY
Account ID	: 8059110000-5		
Customer Name	: SEGUERRA,SUSANA C	TOTAL AMOUNT DUE	: 542.19
Meter Number	: 397781GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80591100005 BC11/500.2/120/0/31/11-18-2016/91 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293687379694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29381100006

BILLING STATEMENT

1007318602

Date : 11-18-2016

BC11/500.2/130/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938110000-6

Collection Ref. Code : 1817-48-917-8

Customer Information----------

Name : SEGUERRA,F C

Premise Address : POB TALISAY,C/O SEGUERRA FELICIDAD

TIN :

Metering Information----------

Meter No	:	7539 EES6	Pole No	:	0657734
Serial No	:	04601975	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3263
Period From	:	10-16-2016	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.26
CURRENT BILL - NOVEMBER 2016		299.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,015.00

Your monthly electricity consumption chart

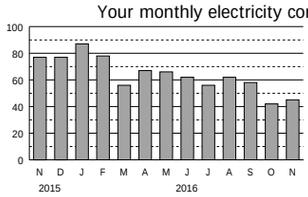

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.62		
Less : VAT	20.55		
Amount Net of VAT	279.07		
Less: BIR 2306	8.56		
BIR 2307	5.15	VATable Sales	279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.36	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	285.91	TOTAL SALES	299.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/130/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293687379694

Collection Ref. Code	: 1817-48-917-8	Premise Address	: POB TALISAY,C/O SEGUERRA FELICIDAD		
Account ID	: 2938110000-6				
Customer Name	: SEGUERRA,F C	TOTAL AMOUNT DUE	: 492.00	Overdue Bill	: 1
Meter Number	: 7539 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29381100006

BC11/500.2/130/0/31/11-18-2016/91

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093557331291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316280

09381100008

Date : 11-18-2016

BC11/500.2/150/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938110000-8

Collection Ref. Code : 1817-48-893-7

Customer Information----------

Name : BUQUERON,RODULFO

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028744	Pole No	:	0657755
Serial No	:	121517594	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5565
Period From	:	10-16-2016	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.93
CURRENT BILL - NOVEMBER 2016		1,568.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,133.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,691.00

Your monthly electricity consumption chart

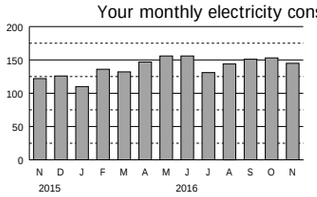

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.19		
Less : VAT	110.95		
Amount Net of VAT	1,457.24		
Less: BIR 2306	46.23		
BIR 2307	27.76	VATable Sales	1,457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.25	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,494.20	TOTAL SALES	1,568.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/150/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093557331291

Collection Ref. Code	: 1817-48-893-7	Premise Address	: POB TALISAY		
Account ID	: 0938110000-8				
Customer Name	: BUQUERON,RODULFO	TOTAL AMOUNT DUE	: 3,133.73	Overdue Bill	: 1
Meter Number	: MTR1028744				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09381100008 BC11/500.2/150/0/31/11-18-2016/91 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919345768029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314522

91951100006

Date : 11-18-2016

BC11/500.2/180/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195110000-6

Collection Ref. Code : 1815-88-443-6

Customer Information----------

Name : ACHA,LORELEI B

Premise Address : P. DEL ROSARIO ST,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	353487WS6	Pole No	:	0657755
Serial No	:	74008414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15656
Period From	:	10-16-2016	Prev Rdg	:	15555
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 363.00	7.26
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.39
CURRENT BILL - NOVEMBER 2016		1,075.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,331.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

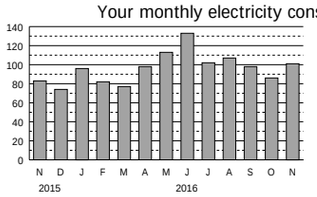

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.97		
Less : VAT	75.54		
Amount Net of VAT	1,000.43		
Less: BIR 2306	31.48		
BIR 2307	19.05	VATable Sales	1,000.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.90	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	1,025.44	TOTAL SALES	1,075.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/180/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919345768029

Collection Ref. Code	: 1815-88-443-6	Premise Address	: P. DEL ROSARIO ST,POBLACION,TALISAY		
Account ID	: 9195110000-6				
Customer Name	: ACHA,LORELEI B	TOTAL AMOUNT DUE	: 1,331.17	Overdue Bill	: 1
Meter Number	: 353487WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91951100006

BC11/500.2/180/0/31/11-18-2016/91

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890281652722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315362

89080250726

Date : 11-18-2016

BC11/500.2/190/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908025072-6

Collection Ref. Code : 1849-33-860-4

Customer Information----------

Name : MUSNGI,GLEN MONTEROLA M1

Premise Address : 428,P. DEL ROSARIO ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	324930GS6	Pole No	:	0657755
Serial No	:	48527236	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8101
Period From	:	10-16-2016	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	677	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.42
CURRENT BILL - NOVEMBER 2016		1,437.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,813.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,761.00

Your monthly electricity consumption chart

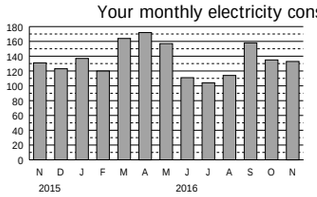

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.76		
Less : VAT	101.72		
Amount Net of VAT	1,336.04		
Less: BIR 2306	42.40		
BIR 2307	25.45	VATable Sales	1,336.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.19	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,369.91	TOTAL SALES	1,437.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/190/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890281652722

Collection Ref. Code	: 1849-33-860-4	Premise Address	: 428,P. DEL ROSARIO ST.,POBLACION		
Account ID	: 8908025072-6				
Customer Name	: MUSNGI,GLEN MONTEROLA M1	TOTAL AMOUNT DUE	: 2,813.64	Overdue Bill	: 1
Meter Number	: 324930GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89080250726 BC11/500.2/190/0/31/11-18-2016/91 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515611653548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312978

51585661021

Date : 11-18-2016

BC11/500.2/235/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158566102-1

Collection Ref. Code : 1861-80-995-6

Customer Information----------

Name : BULLICER,ROSALIA EBURLAS

Premise Address : P. DEL ROSARIO ST.,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103124	Pole No	:	0657755
Serial No	:	84411927	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2990
Period From	:	10-16-2016	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.00
CURRENT BILL - NOVEMBER 2016		1,736.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,291.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,900.00

Your monthly electricity consumption chart

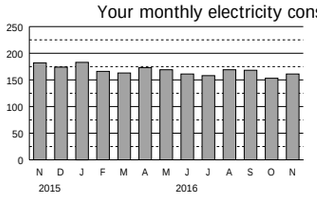

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.25		
Less : VAT	122.67		
Amount Net of VAT	1,613.58		
Less: BIR 2306	51.11		
BIR 2307	30.74	VATable Sales	1,613.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.73	VAT Zero Rated Sales	0.00
Add : VAT	122.67	VAT Amount	122.67
TOTAL AMOUNT DUE	1,654.40	TOTAL SALES	1,736.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/235/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515611653548

Collection Ref. Code	: 1861-80-995-6	Premise Address	: P. DEL ROSARIO ST.,POBLACION, TALISAY CITY		
Account ID	: 5158566102-1				
Customer Name	: BULLICER,ROSALIA EBURLAS	TOTAL AMOUNT DUE	: 3,291.95	Overdue Bill	: 1
Meter Number	: MTR1103124				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51585661021

BC11/500.2/235/0/31/11-18-2016/91

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134285145042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305625

13443308989

Date : 11-18-2016

BC11/500.2/310/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344330898-9

Collection Ref. Code : 1851-62-047-8

Customer Information----------

Name : SERNA,ERWIN PATUAL

Premise Address : 419 P. DEL ROSARIO STREET,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	465114 GS6	Pole No	:	0657776
Serial No	:	52246907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8603
Period From	:	10-16-2016	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	850	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.27
CURRENT BILL - NOVEMBER 2016		1,478.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,796.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,574.00

Your monthly electricity consumption chart

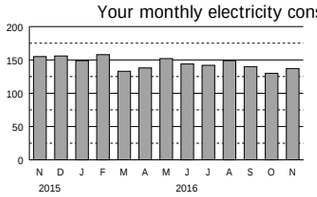

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.51		
Less : VAT	104.50		
Amount Net of VAT	1,374.01		
Less: BIR 2306	43.55		
BIR 2307	26.18	VATable Sales	1,374.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.28	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,408.78	TOTAL SALES	1,478.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/310/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134285145042

Collection Ref. Code	: 1851-62-047-8	Premise Address	: 419 P. DEL ROSARIO STREET,POBLACION TALISAY		
Account ID	: 1344330898-9				
Customer Name	: SERNA,ERWIN PATUAL	TOTAL AMOUNT DUE	: 2,796.58	Overdue Bill	: 1
Meter Number	: 465114 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13443308989

BC11/500.2/310/0/31/11-18-2016/91

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973290050161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307849

97381100003

Date : 11-18-2016

BC11/500.2/370/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738110000-3

Collection Ref. Code : 1817-48-791-4

Customer Information----------

Name : ABELLANA,LIZA

Premise Address : POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	530065 GS6	Pole No	:	0657783
Serial No	:	61608946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15656
Period From	:	10-16-2016	Prev Rdg	:	15399
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.23
CURRENT BILL - NOVEMBER 2016		2,760.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,966.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

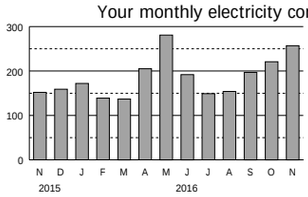

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.50		
Less : VAT	194.63		
Amount Net of VAT	2,565.87		
Less: BIR 2306	81.10		
BIR 2307	48.87	VATable Sales	2,565.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.90	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,630.53	TOTAL SALES	2,760.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/370/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973290050161

Collection Ref. Code	: 1817-48-791-4	Premise Address	: POBLACION-TALISAY		
Account ID	: 9738110000-3				
Customer Name	: ABELLANA,LIZA	TOTAL AMOUNT DUE	: 4,966.30	Overdue Bill	: 1
Meter Number	: 530065 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97381100003 BC11/500.2/370/0/31/11-18-2016/91 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079193519703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310681

07972100007

Date : 11-18-2016

BC11/500.2/380/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797210000-7

Collection Ref. Code : 1823-98-272-7

Customer Information----------

Name : ABELLANA,EMEGDIO B

Premise Address : P. DEL ROSARIO ST., SITIO ROJALUCA,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	434891GS6	Pole No	:	0657783
Serial No	:	54033206	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6166
Period From	:	10-16-2016	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	379	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.71
CURRENT BILL - NOVEMBER 2016		830.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,439.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 718.00

Your monthly electricity consumption chart

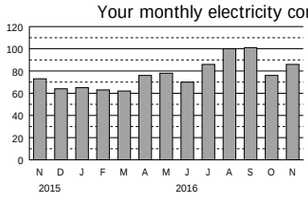

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.64		
Less : VAT	58.09		
Amount Net of VAT	772.55		
Less: BIR 2306	24.21		
BIR 2307	14.63	VATable Sales	772.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.71	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	791.80	TOTAL SALES	830.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/380/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079193519703

Collection Ref. Code	: 1823-98-272-7	Premise Address	: P. DEL ROSARIO ST., SITIO ROJALUCA,POBLACION,TALISAY
Account ID	: 0797210000-7		
Customer Name	: ABELLANA,EMEGDIO B	TOTAL AMOUNT DUE	: 1,439.96
Meter Number	: 434891GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07972100007 BC11/500.2/380/0/31/11-18-2016/91 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645899212100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311174

64591100009

Date : 11-18-2016

BC11/500.2/400/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459110000-9

Collection Ref. Code : 1817-76-806-9

Customer Information----------

Name : FAJARDO,RIO A

Premise Address : P. DEL ROSARIO ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	406229GS6	Pole No	:	0657783
Serial No	:	2003223267	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11378
Period From	:	10-16-2016	Prev Rdg	:	11270
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.75
CURRENT BILL - NOVEMBER 2016		1,163.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,045.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 14.51

Your monthly electricity consumption chart

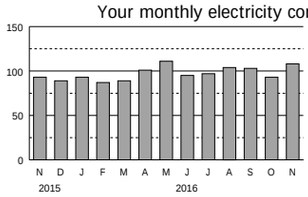

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.67		
Less : VAT	82.19		
Amount Net of VAT	1,081.48		
Less: BIR 2306	34.24		
BIR 2307	20.60	VATable Sales	1,081.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.64	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,108.83	TOTAL SALES	1,163.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/400/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645899212100

Collection Ref. Code	: 1817-76-806-9	Premise Address	: P. DEL ROSARIO ST.,POBLACION,TALISAY		
Account ID	: 6459110000-9				
Customer Name	: FAJARDO,RIO A	TOTAL AMOUNT DUE	: 2,045.35	Overdue Bill	: 1
Meter Number	: 406229GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64591100009 BC11/500.2/400/0/31/11-18-2016/91 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396333769051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319496

39644100008

Date : 11-18-2016

BC11/500.2/470/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964410000-8

Collection Ref. Code : 1843-87-977-8

Customer Information----------

Name : FERNANDEZ,ASTERIO S

Premise Address : #411 P. DEL ROSARIO ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	457797GS6	Pole No	:	0657783
Serial No	:	52317887	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28982
Period From	:	10-16-2016	Prev Rdg	:	28624
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	690	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.4416/kWh	158.09
System Loss Charge	0.7643/kWh	273.62
Sub-Total		2,255.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,642.50	72.85
Sub-Total		108.40
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		112.61
Transmission		4.65
System Loss		16.07
Distribution		123.52
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		459.42
CURRENT BILL - NOVEMBER 2016		3,852.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,387.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,420.00

Your monthly electricity consumption chart

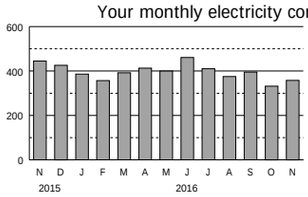

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.59		
Less : VAT	271.89		
Amount Net of VAT	3,580.70		
Less: BIR 2306	113.28		
BIR 2307	68.20	VATable Sales	3,580.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.22	VAT Zero Rated Sales	0.00
Add : VAT	271.89	VAT Amount	271.89
TOTAL AMOUNT DUE	3,671.11	TOTAL SALES	3,852.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/470/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396333769051

Collection Ref. Code	: 1843-87-977-8	Premise Address	: #411 P. DEL ROSARIO ST.,POBLACION,TALISAY		
Account ID	: 3964410000-8				
Customer Name	: FERNANDEZ,ASTERIO S	TOTAL AMOUNT DUE	: 7,387.20	Overdue Bill	: 1
Meter Number	: 457797GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39644100008

BC11/500.2/470/0/31/11-18-2016/91

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421577223532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315830

42114100003

Date : 11-18-2016

BC11/500.2/480/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211410000-3

Collection Ref. Code : 1843-32-665-5

Customer Information----------

Name : FERNANDEZ,ASTERIO S

Premise Address : P. DEL ROSARIO ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103795	Pole No	:	0657783
Serial No	:	40045984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7116
Period From	:	10-16-2016	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	608	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.52
CURRENT BILL - NOVEMBER 2016		1,178.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,260.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

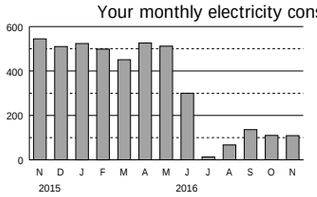

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.73		
Less : VAT	83.40		
Amount Net of VAT	1,095.33		
Less: BIR 2306	34.76		
BIR 2307	20.87	VATable Sales	1,095.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.70	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,123.10	TOTAL SALES	1,178.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/480/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421577223532

Collection Ref. Code	: 1843-32-665-5	Premise Address	: P. DEL ROSARIO ST.,POBLACION,TALISAY		
Account ID	: 4211410000-3				
Customer Name	: FERNANDEZ,ASTERIO S	TOTAL AMOUNT DUE	: 2,260.56	Overdue Bill	: 1
Meter Number	: MTR1103795				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42114100003 BC11/500.2/480/0/31/11-18-2016/91 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963517620107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319141

96381100005

Date : 11-18-2016

BC11/500.2/510/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638110000-5

Collection Ref. Code : 1817-48-704-3

Customer Information----------

Name : VAN DER KOLK,HESSEL NICOLAS DE LANGEN

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004418	Pole No	:	0657811
Serial No	:	90698471	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10044
Period From	:	10-16-2016	Prev Rdg	:	9769
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1636	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		353.16
CURRENT BILL - NOVEMBER 2016		2,961.67
TOTAL AMOUNT DUE		5,801.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,557.66

Your monthly electricity consumption chart

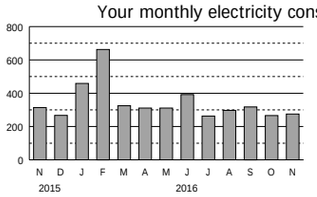

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.67		
Less : VAT	209.10		
Amount Net of VAT	2,752.57		
Less: BIR 2306	87.13		
BIR 2307	52.43	VATable Sales	2,752.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.01	VAT Zero Rated Sales	0.00
Add : VAT	209.10	VAT Amount	209.10
TOTAL AMOUNT DUE	2,822.11	TOTAL SALES	2,961.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/510/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963517620107

Collection Ref. Code	: 1817-48-704-3	Premise Address	: POBLACION TALISAY		
Account ID	: 9638110000-5				
Customer Name	: VAN DER KOLK,HESSEL NICOLAS DE LANGEN	TOTAL AMOUNT DUE	: 5,801.73	Overdue Bill	: 1
Meter Number	: MTR1004418				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96381100005

BC11/500.2/510/0/31/11-18-2016/91

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110239536508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309417

11014100009

Date : 11-18-2016

BC11/500.2/530/0657930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101410000-9

Collection Ref. Code : 1843-25-401-8

Customer Information----------

Name : DEIPARINE,GRACIANO C

Premise Address : 406 P. DEL ROSARIO ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	158803DS6	Pole No	:	0657930
Serial No	:	10640667	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59334
Period From	:	10-16-2016	Prev Rdg	:	59252
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	539	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 56.95
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.61
CURRENT BILL - NOVEMBER 2016		797.89
TOTAL AMOUNT DUE		1,730.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

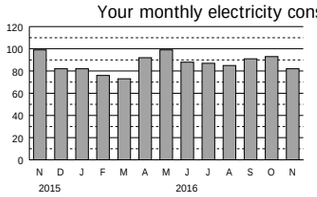

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.89		
Less : VAT	56.04		
Amount Net of VAT	741.85		
Less: BIR 2306	23.37		
BIR 2307	14.06	VATable Sales	741.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.42	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	760.46	TOTAL SALES	797.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/530/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110239536508

Collection Ref. Code	: 1843-25-401-8	Premise Address	: 406 P. DEL ROSARIO ST.,POBLACION,TALISAY
Account ID	: 1101410000-9		
Customer Name	: DEIPARINE,GRACIANO C	TOTAL AMOUNT DUE	: 1,730.75 Overdue Bill : 1
Meter Number	: 158803DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11014100009

BC11/500.2/530/0/31/11-18-2016/91

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417931097738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313774

41736722061

Date : 11-18-2016

BC11/500.2/550/0657930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173672206-1

Collection Ref. Code : 1849-46-266-6

Customer Information----------

Name : SOMBRIO,GRACE DEIPARINE

Premise Address : 406 P.DEL ROSARIO ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1106524	Pole No	:	0657930
Serial No	:	129122920	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2142
Period From	:	10-16-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,343.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.13
CURRENT BILL - NOVEMBER 2016		1,231.97
TOTAL AMOUNT DUE		2,575.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,423.00

Your monthly electricity consumption chart

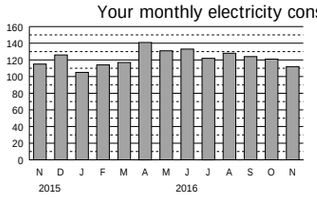

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.97		
Less : VAT	86.33		
Amount Net of VAT	1,145.64		
Less: BIR 2306	35.98		
BIR 2307	21.85	VATable Sales	1,145.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.81	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,174.14	TOTAL SALES	1,231.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/550/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417931097738

Collection Ref. Code	: 1849-46-266-6	Premise Address	: 406 P.DEL ROSARIO ST.,POBLACION		
Account ID	: 4173672206-1				
Customer Name	: SOMBRIO,GRACE DEIPARINE	TOTAL AMOUNT DUE	: 2,575.73	Overdue Bill	: 1
Meter Number	: MTR1106524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41736722061 BC11/500.2/550/0/31/11-18-2016/91 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875530218206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308959

87591100000

Date : 11-18-2016

BC11/500.2/590/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759110000-0

Collection Ref. Code : 1839-41-182-1

Customer Information----------

Name : TORRE,ROGELIO DELA M1 A

Premise Address : POB,TALISAY

TIN :

Metering Information----------

Meter No	:	410454GS6	Pole No	:	0657783
Serial No	:	2003216568	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22422
Period From	:	10-16-2016	Prev Rdg	:	22282
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	532	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.33
CURRENT BILL - NOVEMBER 2016		1,521.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,797.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

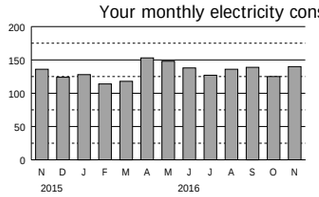

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.74		
Less : VAT	107.94		
Amount Net of VAT	1,413.80		
Less: BIR 2306	44.97		
BIR 2307	26.94	VATable Sales	1,413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.89	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,449.83	TOTAL SALES	1,521.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/590/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875530218206

Collection Ref. Code	: 1839-41-182-1	Premise Address	: POB,TALISAY		
Account ID	: 8759110000-0				
Customer Name	: TORRE,ROGELIO DELA M1 A	TOTAL AMOUNT DUE	: 1,797.52	Overdue Bill	: 1
Meter Number	: 410454GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87591100000 BC11/500.2/590/0/31/11-18-2016/91 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902182114923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306322

90223056970

Date : 11-18-2016

BC11/500.2/690/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022305697-0

Collection Ref. Code : 1849-52-206-5

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M4

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	448890 GS6	Pole No	:	0657846
Serial No	:	82323204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19274
Period From	:	10-16-2016	Prev Rdg	:	18783
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	354	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,009.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,501.25
Transmission Charge	0.4416/kWh	216.83
System Loss Charge	0.7643/kWh	375.27
Sub-Total		3,093.35
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,009.50	100.19
Sub-Total		148.96
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		154.44
Transmission		6.37
System Loss		22.03
Distribution		169.19
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		629.87
CURRENT BILL - NOVEMBER 2016		5,282.07
TOTAL AMOUNT DUE		10,291.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,500.00

Your monthly electricity consumption chart

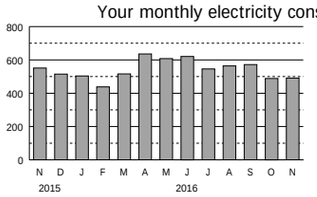

Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,282.07		
Less : VAT	372.70		
Amount Net of VAT	4,909.37		
Less: BIR 2306	155.29		
BIR 2307	93.51	VATable Sales	4,909.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,660.57	VAT Zero Rated Sales	0.00
Add : VAT	372.70	VAT Amount	372.70
TOTAL AMOUNT DUE	5,033.27	TOTAL SALES	5,282.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/690/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902182114923

Collection Ref. Code	: 1849-52-206-5	Premise Address	: POBLACION		
Account ID	: 9022305697-0				
Customer Name	: HERBAS,JOSEPH OBENQUE M4	TOTAL AMOUNT DUE	: 10,291.32	Overdue Bill	: 1
Meter Number	: 448890 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90223056970 BC11/500.2/690/0/31/11-18-2016/91 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473310769724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308427

47381100008

Date : 11-18-2016

BC11/500.2/730/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738110000-8

Collection Ref. Code : 1817-48-749-3

Customer Information----------

Name : LAZO,ULPIANO

Premise Address : POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015288	Pole No	:	0657860
Serial No	:	121745324	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8140
Period From	:	10-16-2016	Prev Rdg	:	7919
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.39
CURRENT BILL - NOVEMBER 2016		2,385.38
TOTAL AMOUNT DUE		4,853.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,905.00

Your monthly electricity consumption chart

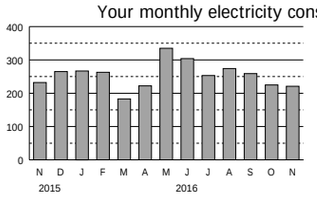

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.38		
Less : VAT	168.61		
Amount Net of VAT	2,216.77		
Less: BIR 2306	70.27		
BIR 2307	42.23	VATable Sales	2,216.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.27	VAT Zero Rated Sales	0.00
Add : VAT	168.61	VAT Amount	168.61
TOTAL AMOUNT DUE	2,272.88	TOTAL SALES	2,385.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/730/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473310769724

Collection Ref. Code	: 1817-48-749-3	Premise Address	: POB TALISAY CEBU		
Account ID	: 4738110000-8				
Customer Name	: LAZO,ULPIANO	TOTAL AMOUNT DUE	: 4,853.84	Overdue Bill	: 1
Meter Number	: MTR1015288				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47381100008 BC11/500.2/730/0/31/11-18-2016/91 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676712537786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309712

67603100008

Date : 11-18-2016

BC11/500.2/750/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760310000-8

Collection Ref. Code : 1833-72-218-3

Customer Information----------

Name : HERBAS,ANALIZA M

Premise Address : LOPEZ JAENA ST,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	162729WS6	Pole No	:	0657874
Serial No	:	45142986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27958
Period From	:	10-16-2016	Prev Rdg	:	27866
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.82
CURRENT BILL - NOVEMBER 2016		937.87
TOTAL AMOUNT DUE		1,866.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 945.00

Your monthly electricity consumption chart

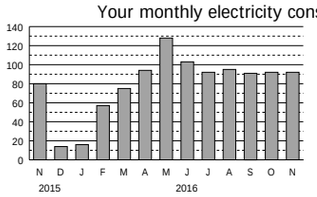

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.87		
Less : VAT	65.86		
Amount Net of VAT	872.01		
Less: BIR 2306	27.43		
BIR 2307	16.56	VATable Sales	872.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.02	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	893.88	TOTAL SALES	937.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/750/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676712537786

Collection Ref. Code	: 1833-72-218-3	Premise Address	: LOPEZ JAENA ST,POBLACION TALISAY		
Account ID	: 6760310000-8				
Customer Name	: HERBAS,ANALIZA M	TOTAL AMOUNT DUE	: 1,866.45	Overdue Bill	: 1
Meter Number	: 162729WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67603100008

BC11/500.2/750/0/31/11-18-2016/91

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373249354202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308322

37381100009

Date : 11-18-2016

BC11/500.2/780/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738110000-9

Collection Ref. Code : 1817-48-746-9

Customer Information----------

Name : SEJISMUNDO,E

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	224724WS6	Pole No	:	0657860
Serial No	:	45667204	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	43761
Period From	:	10-16-2016	Prev Rdg	:	43511
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.20
CURRENT BILL - NOVEMBER 2016		2,684.75
TOTAL AMOUNT DUE		4,902.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,800.00

Your monthly electricity consumption chart

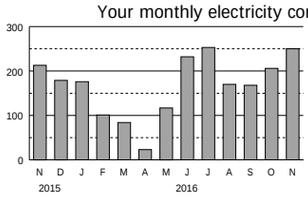

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.75		
Less : VAT	189.26		
Amount Net of VAT	2,495.49		
Less: BIR 2306	78.86		
BIR 2307	47.53	VATable Sales	2,495.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.10	VAT Zero Rated Sales	0.00
Add : VAT	189.26	VAT Amount	189.26
TOTAL AMOUNT DUE	2,558.36	TOTAL SALES	2,684.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/780/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373249354202

Collection Ref. Code	: 1817-48-746-9	Premise Address	: POB TALISAY		
Account ID	: 3738110000-9				
Customer Name	: SEJISMUNDO,E	TOTAL AMOUNT DUE	: 4,902.90	Overdue Bill	: 1
Meter Number	: 224724WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37381100009 BC11/500.2/780/0/31/11-18-2016/91 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549284004144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312278

54951100004

Date : 11-18-2016

BC11/500.2/790/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495110000-4

Collection Ref. Code : 1815-92-455-1

Customer Information----------

Name : GERALI,DOLORES TM D

Premise Address : 117 LOPEZ JAENA ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	395234 GS6	Pole No	:	0657860
Serial No	:	2003159149	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9854
Period From	:	10-16-2016	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.55
CURRENT BILL - NOVEMBER 2016		2,051.12
TOTAL AMOUNT DUE		4,153.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,287.00

Your monthly electricity consumption chart

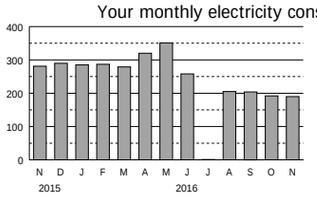

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.12		
Less : VAT	145.00		
Amount Net of VAT	1,906.12		
Less: BIR 2306	60.43		
BIR 2307	36.31	VATable Sales	1,906.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.38	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,954.38	TOTAL SALES	2,051.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/790/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549284004144

Collection Ref. Code	: 1815-92-455-1	Premise Address	: 117 LOPEZ JAENA ST.,POBLACION,TALISAY		
Account ID	: 5495110000-4				
Customer Name	: GERALI,DOLORES TM D	TOTAL AMOUNT DUE	: 4,153.29	Overdue Bill	: 1
Meter Number	: 395234 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54951100004 BC11/500.2/790/0/31/11-18-2016/91 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152253007411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313687

15281100006

Date : 11-18-2016

BC11/500.2/820/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528110000-6

Collection Ref. Code : 1817-43-641-4

Customer Information----------

Name : BAS,ANTONIO

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019382	Pole No	:	0696434
Serial No	:	121750170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1949
Period From	:	10-16-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.76
CURRENT BILL - NOVEMBER 2016		695.52
TOTAL AMOUNT DUE		1,278.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 697.00

Your monthly electricity consumption chart

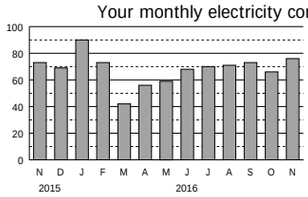

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.52		
Less : VAT	48.51		
Amount Net of VAT	647.01		
Less: BIR 2306	20.21		
BIR 2307	12.22	VATable Sales	647.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.58	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	663.09	TOTAL SALES	695.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/820/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152253007411

Collection Ref. Code	: 1817-43-641-4	Premise Address	: POBLACION TALISAY		
Account ID	: 1528110000-6				
Customer Name	: BAS,ANTONIO	TOTAL AMOUNT DUE	: 1,278.99	Overdue Bill	: 1
Meter Number	: MTR1019382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15281100006

BC11/500.2/820/0/31/11-18-2016/91

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487302652160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314568

48754100005

Date : 11-18-2016

BC11/500.2/850/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875410000-5

Collection Ref. Code : 1831-91-377-1

Customer Information----------

Name : BASCON,CARMEN Y

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	132381WS6	Pole No	:	0696420
Serial No	:	69860861	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4212
Period From	:	10-16-2016	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	250	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.71
CURRENT BILL - NOVEMBER 2016		2,094.60
TOTAL AMOUNT DUE		4,260.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,236.00

Your monthly electricity consumption chart

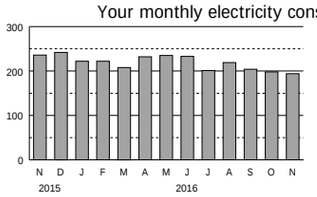

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.60		
Less : VAT	148.06		
Amount Net of VAT	1,946.54		
Less: BIR 2306	61.70		
BIR 2307	37.08	VATable Sales	1,946.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.76	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,995.82	TOTAL SALES	2,094.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/850/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487302652160

Collection Ref. Code	: 1831-91-377-1	Premise Address	: POBLACION TALISAY		
Account ID	: 4875410000-5				
Customer Name	: BASCON,CARMEN Y	TOTAL AMOUNT DUE	: 4,260.38	Overdue Bill	: 1
Meter Number	: 132381WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48754100005 BC11/500.2/850/0/31/11-18-2016/91 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028956113680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319722

02883100006

Date : 11-18-2016

BC11/500.2/853/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288310000-6

Collection Ref. Code : 1829-82-017-6

Customer Information----------

Name : EMBORNAS,GLORIA S

Premise Address : GEN LUNA ST POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	182867DS6	Pole No	:	0696455
Serial No	:	12105341	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16529
Period From	:	10-16-2016	Prev Rdg	:	16369
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.33
CURRENT BILL - NOVEMBER 2016		1,739.77
TOTAL AMOUNT DUE		4,025.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,871.00

Your monthly electricity consumption chart

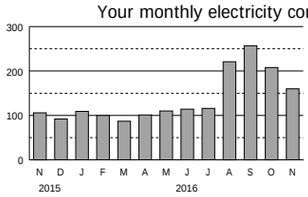

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.77		
Less : VAT	123.44		
Amount Net of VAT	1,616.33		
Less: BIR 2306	51.41		
BIR 2307	30.80	VATable Sales	1,616.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.12	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,657.56	TOTAL SALES	1,739.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/853/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028956113680

Collection Ref. Code	: 1829-82-017-6	Premise Address	: GEN LUNA ST POBLACION,TALISAY		
Account ID	: 0288310000-6				
Customer Name	: EMBORNAS,GLORIA S	TOTAL AMOUNT DUE	: 4,025.83	Overdue Bill	: 1
Meter Number	: 182867DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02883100006

BC11/500.2/853/0/31/11-18-2016/91

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090816929370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314722

09051100007

Date : 11-18-2016

BC11/500.2/857/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905110000-7

Collection Ref. Code : 1827-43-056-7

Customer Information----------

Name : BONTILAO,TERESITA

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050381	Pole No	:	0696455
Serial No	:	125293473	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1327
Period From	:	10-16-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		284.07
CURRENT BILL - NOVEMBER 2016		2,383.25
TOTAL AMOUNT DUE		3,780.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,444.00

Your monthly electricity consumption chart

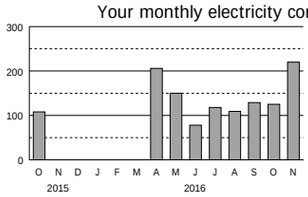

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.25		
Less : VAT	168.76		
Amount Net of VAT	2,214.49		
Less: BIR 2306	70.32		
BIR 2307	42.19	VATable Sales	2,214.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.98	VAT Zero Rated Sales	0.00
Add : VAT	168.76	VAT Amount	168.76
TOTAL AMOUNT DUE	2,270.74	TOTAL SALES	2,383.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/857/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090816929370

Collection Ref. Code	: 1827-43-056-7	Premise Address	: POBLACION TALISAY		
Account ID	: 0905110000-7				
Customer Name	: BONTILAO,TERESITA	TOTAL AMOUNT DUE	: 3,780.34	Overdue Bill	: 1
Meter Number	: MTR1050381				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09051100007 BC11/500.2/857/0/31/11-18-2016/91 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244530975959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310314

24450158589

Date : 11-18-2016

BC11/500.2/860/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445015858-9

Collection Ref. Code : 1859-29-251-8

Customer Information----------

Name : CANEDA,RUDITH DELA CUESTA

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009380	Pole No	:	0696420
Serial No	:	83348815	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7514
Period From	:	10-16-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.80
CURRENT BILL - NOVEMBER 2016		1,348.92
TOTAL AMOUNT DUE		2,624.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,502.00

Your monthly electricity consumption chart

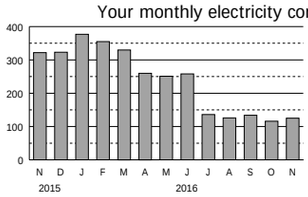

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.92		
Less : VAT	95.31		
Amount Net of VAT	1,253.61		
Less: BIR 2306	39.73		
BIR 2307	23.88	VATable Sales	1,253.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.00	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,285.31	TOTAL SALES	1,348.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/860/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244530975959

Collection Ref. Code	: 1859-29-251-8	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 2445015858-9				
Customer Name	: CANEDA,RUDITH DELA CUESTA	TOTAL AMOUNT DUE	: 2,624.36	Overdue Bill	: 1
Meter Number	: MTR1009380				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24450158589

BC11/500.2/860/0/31/11-18-2016/91

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365321024169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319495

36515326019

Date : 11-18-2016

BC11/500.2/865/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651532601-9

Collection Ref. Code : 1863-77-104-2

Customer Information----------

Name : CANEDA,RONNIE JR. CAMANGYAN

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145520	Pole No	:	0696420
Serial No	:	40101355	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	807
Period From	:	10-16-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.47
CURRENT BILL - NOVEMBER 2016		1,094.58
TOTAL AMOUNT DUE		2,283.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,463.00

Your monthly electricity consumption chart

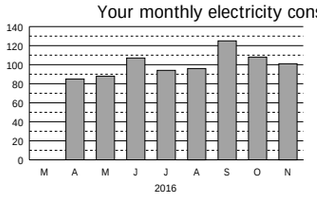

Avg Monthly Usage : 89.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.58		
Less : VAT	77.54		
Amount Net of VAT	1,017.04		
Less: BIR 2306	32.31		
BIR 2307	19.38	VATable Sales	1,017.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.35	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,042.89	TOTAL SALES	1,094.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/865/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365321024169

Collection Ref. Code	: 1863-77-104-2	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 3651532601-9				
Customer Name	: CANEDA,RONNIE JR. CAMANGYAN	TOTAL AMOUNT DUE	: 2,283.85	Overdue Bill	: 1
Meter Number	: MTR1145520				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36515326019 BC11/500.2/865/0/31/11-18-2016/91 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827013393108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317422

82744100007

Date : 11-18-2016

BC11/500.2/865/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274410000-7

Collection Ref. Code : 1843-93-983-5

Customer Information----------

Name : CORDOVA,ADELWISA C

Premise Address : 348 GENERAL LUNA ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	460869GS6	Pole No	:	0696420
Serial No	:	63829151	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4622
Period From	:	10-16-2016	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.35
CURRENT BILL - NOVEMBER 2016		321.30
TOTAL AMOUNT DUE		725.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 403.00

Your monthly electricity consumption chart

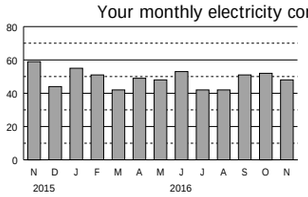

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.30		
Less : VAT	22.12		
Amount Net of VAT	299.18		
Less: BIR 2306	9.21		
BIR 2307	5.53	VATable Sales	299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.44	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	306.56	TOTAL SALES	321.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/865/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827013393108

Collection Ref. Code	: 1843-93-983-5	Premise Address	: 348 GENERAL LUNA ST.,POBLACION,TALISAY
Account ID	: 8274410000-7		
Customer Name	: CORDOVA,ADELWISA C	TOTAL AMOUNT DUE	: 725.62 Overdue Bill : 1
Meter Number	: 460869GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82744100007

BC11/500.2/865/0/31/11-18-2016/91

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024503486767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318111

02469005033

Date : 11-18-2016

BC11/500.2/866/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246900503-3

Collection Ref. Code : 1863-69-500-1

Customer Information----------

Name : MARQUEZ,JEEVIN JOHN NAVARRETE

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079469	Pole No	:	0696420
Serial No	:	40016373	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	475
Period From	:	10-16-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - NOVEMBER 2016		197.34
TOTAL AMOUNT DUE		380.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 192.00

Your monthly electricity consumption chart

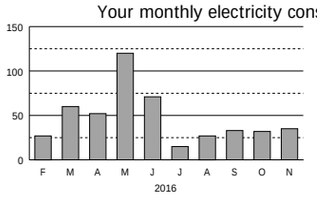

Avg Monthly Usage : 47.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.34		
Less : VAT	13.36		
Amount Net of VAT	183.98		
Less: BIR 2306	5.56		
BIR 2307	3.35	VATable Sales	183.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.07	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	188.43	TOTAL SALES	197.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/866/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024503486767

Collection Ref. Code	: 1863-69-500-1	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 0246900503-3				
Customer Name	: MARQUEZ,JEEVIN JOHN NAVARRETE	TOTAL AMOUNT DUE	: 380.44	Overdue Bill	: 1
Meter Number	: MTR1079469				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02469005033

BC11/500.2/866/0/31/11-18-2016/91

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527718726523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318236

52783100002

Date : 11-18-2016

BC11/500.2/880/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278310000-2

Collection Ref. Code : 1829-76-107-2

Customer Information----------

Name : BASCON,ULYSSES P

Premise Address : GEN LUNA ST POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050382	Pole No	:	0696420
Serial No	:	121745705	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1948
Period From	:	10-16-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.18
CURRENT BILL - NOVEMBER 2016		543.80
TOTAL AMOUNT DUE		938.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 321.00

Your monthly electricity consumption chart

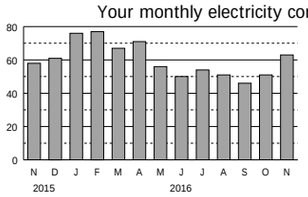

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.80		
Less : VAT	37.79		
Amount Net of VAT	506.01		
Less: BIR 2306	15.76		
BIR 2307	9.52	VATable Sales	506.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.73	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	518.52	TOTAL SALES	543.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/880/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527718726523

Collection Ref. Code	: 1829-76-107-2	Premise Address	: GEN LUNA ST POBLACION,TALISAY		
Account ID	: 5278310000-2				
Customer Name	: BASCON,ULYSSES P	TOTAL AMOUNT DUE	: 938.13	Overdue Bill	: 1
Meter Number	: MTR1050382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52783100002 BC11/500.2/880/0/31/11-18-2016/91 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286752224006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314953

28673100005

Date : 11-18-2016

BC11/500.2/910/0696406/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867310000-5

Collection Ref. Code : 1829-66-911-7

Customer Information----------

Name : MERCADER,JOHNSON P M2

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	194641WS6	Pole No	:	0696406
Serial No	:	47947223	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	25923
Period From	:	10-16-2016	Prev Rdg	:	25591
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	380	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		427.02
CURRENT BILL - NOVEMBER 2016		3,581.72
TOTAL AMOUNT DUE		7,339.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,877.00

Your monthly electricity consumption chart

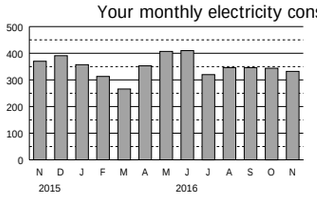

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.72		
Less : VAT	253.09		
Amount Net of VAT	3,328.63		
Less: BIR 2306	105.47		
BIR 2307	63.41	VATable Sales	3,328.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.75	VAT Zero Rated Sales	0.00
Add : VAT	253.09	VAT Amount	253.09
TOTAL AMOUNT DUE	3,412.84	TOTAL SALES	3,581.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/910/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286752224006

Collection Ref. Code	: 1829-66-911-7	Premise Address	: POBLACION TALISAY		
Account ID	: 2867310000-5				
Customer Name	: MERCADER,JOHNSON P M2	TOTAL AMOUNT DUE	: 7,339.33	Overdue Bill	: 1
Meter Number	: 194641WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28673100005

BC11/500.2/910/0/31/11-18-2016/91

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911285234083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310452

91131961111

Date : 11-18-2016

BC11/500.2/920/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113196111-1

Collection Ref. Code : 1849-43-542-1

Customer Information----------

Name : BUCAO,MARIA LORAINE ENECIO

Premise Address : 356 GEN. LUNA ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	574238 GS6	Pole No	:	0696392
Serial No	:	67014580	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4014
Period From	:	10-16-2016	Prev Rdg	:	3934
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 86.77
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.82
CURRENT BILL - NOVEMBER 2016		744.96
Debit Adjustments		395.39
TOTAL AMOUNT DUE		2,336.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,280.00

Your monthly electricity consumption chart

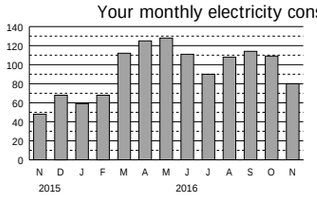

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.96		
Less : VAT	52.45		
Amount Net of VAT	692.51		
Less: BIR 2306	21.86		
BIR 2307	13.09	VATable Sales	692.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.56	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	710.01	TOTAL SALES	744.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/920/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911285234083

Collection Ref. Code	: 1849-43-542-1	Premise Address	: 356 GEN. LUNA ST.,POBLACION		
Account ID	: 9113196111-1				
Customer Name	: BUCAO,MARIA LORAINE ENECIO	TOTAL AMOUNT DUE	: 2,336.25	Overdue Bill	: 1
Meter Number	: 574238 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91131961111

BC11/500.2/920/0/31/11-18-2016/91

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508108353875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309717

50841100006

Date : 11-18-2016

BC11/500.2/925/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084110000-6

Collection Ref. Code : 1815-22-728-1

Customer Information----------

Name : BUCAO,MARIA LORAINE ENECIO

Premise Address : GEN. LUNA ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038112	Pole No	:	0696392
Serial No	:	126817485	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5969
Period From	:	10-16-2016	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	888	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		390.77
CURRENT BILL - NOVEMBER 2016		3,277.99
TOTAL AMOUNT DUE		6,564.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 525.00

Your monthly electricity consumption chart

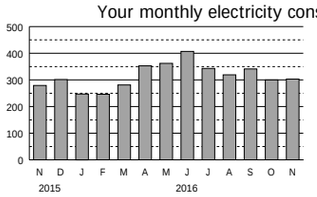

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.99		
Less : VAT	231.98		
Amount Net of VAT	3,046.01		
Less: BIR 2306	96.67		
BIR 2307	58.03	VATable Sales	3,046.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.31	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	3,123.29	TOTAL SALES	3,277.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/925/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508108353875

Collection Ref. Code	: 1815-22-728-1	Premise Address	: GEN. LUNA ST.,POBLACION,TALISAY		
Account ID	: 5084110000-6				
Customer Name	: BUCAO,MARIA LORAINE ENECIO	TOTAL AMOUNT DUE	: 6,564.01	Overdue Bill	: 1
Meter Number	: MTR1038112				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50841100006 BC11/500.2/925/0/31/11-18-2016/91 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452570997791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313281

45281100003

Date : 11-18-2016

BC11/500.2/930/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528110000-3

Collection Ref. Code : 1817-43-695-3

Customer Information----------

Name : VILLAVER,LAURO

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042385	Pole No	:	0696392
Serial No	:	121743312	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6215
Period From	:	10-16-2016	Prev Rdg	:	6016
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	40	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.91
CURRENT BILL - NOVEMBER 2016		2,155.25
TOTAL AMOUNT DUE		4,677.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,486.00

Your monthly electricity consumption chart

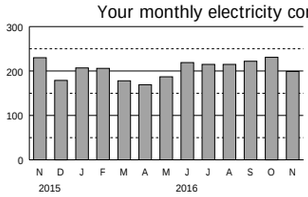

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.25		
Less : VAT	152.61		
Amount Net of VAT	2,002.64		
Less: BIR 2306	63.59		
BIR 2307	38.16	VATable Sales	2,002.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.89	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	2,053.50	TOTAL SALES	2,155.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/930/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452570997791

Collection Ref. Code : 1817-43-695-3

Account ID : 4528110000-3

Customer Name : VILLAVER,LAURO

Meter Number : MTR1042385

Period : Oct 2016

Premise Address : POBLACION TALISAY

TOTAL AMOUNT DUE : 4,677.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45281100003

BC11/500.2/930/0/31/11-18-2016/91

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412740279037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311181

41281100002

Date : 11-18-2016

BC11/500.2/960/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128110000-2

Collection Ref. Code : 1817-43-164-1

Customer Information----------

Name : PERALTA,MARK SR DST

Premise Address : POB TALISAY,NR CONVENT

TIN :

Metering Information----------

Meter No	:	287186SS6	Pole No	:	0696434
Serial No	:	31281008	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55957
Period From	:	10-16-2016	Prev Rdg	:	54973
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	0	Billed kWh	:	984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,012.69
Transmission Charge	0.4416/kWh	434.53
System Loss Charge	0.7643/kWh	752.07
Sub-Total		6,199.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	97.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		175.46
Government Charges		
Franchise Tax - Local		45.98
Value Added Tax		
Generation		309.51
Transmission		12.77
System Loss		44.17
Distribution		338.46
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,246.24
CURRENT BILL - NOVEMBER 2016		10,441.51
TOTAL AMOUNT DUE		14,328.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 21,500.00

Your monthly electricity consumption chart

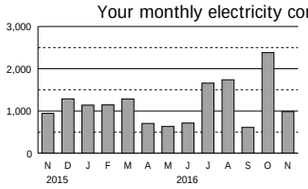

Avg Monthly Usage : 1,171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,441.51		
Less : VAT	731.48		
Amount Net of VAT	9,710.03		
Less: BIR 2306	304.79		
BIR 2307	184.83	VATable Sales	9,710.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,220.41	VAT Zero Rated Sales	0.00
Add : VAT	731.48	VAT Amount	731.48
TOTAL AMOUNT DUE	9,951.89	TOTAL SALES	10,441.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/960/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412740279037

Collection Ref. Code	: 1817-43-164-1	Premise Address	: POB TALISAY,NR CONVENT		
Account ID	: 4128110000-2				
Customer Name	: PERALTA,MARK SR DST	TOTAL AMOUNT DUE	: 14,328.17	Overdue Bill	: 1
Meter Number	: 287186SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41281100002 BC11/500.2/960/0/31/11-18-2016/91 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962285930186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318654

96271100008

Date : 11-18-2016

BC11/500.2/1090/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627110000-8

Collection Ref. Code : 1817-41-698-7

Customer Information----------

Name : DELMONTE,ALFREDO DR

Premise Address : POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083524	Pole No	:	0699606
Serial No	:	40008695	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13806
Period From	:	10-16-2016	Prev Rdg	:	13165
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,265.38
Transmission Charge	0.4416/kWh	283.07
System Loss Charge	0.7643/kWh	489.92
Sub-Total		4,038.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		201.62
Transmission		8.32
System Loss		28.76
Distribution		220.69
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		819.39
CURRENT BILL - NOVEMBER 2016		6,869.78
TOTAL AMOUNT DUE		12,333.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 6,000.00

Your monthly electricity consumption chart

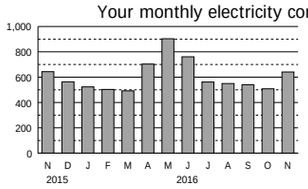

Avg Monthly Usage : 607.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.78		
Less : VAT	483.77		
Amount Net of VAT	6,386.01		
Less: BIR 2306	201.57		
BIR 2307	121.61	VATable Sales	6,386.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,062.83	VAT Zero Rated Sales	0.00
Add : VAT	483.77	VAT Amount	483.77
TOTAL AMOUNT DUE	6,546.60	TOTAL SALES	6,869.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1090/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962285930186

Collection Ref. Code	: 1817-41-698-7	Premise Address	: POB. TALISAY		
Account ID	: 9627110000-8				
Customer Name	: DELMONTE,ALFREDO DR	TOTAL AMOUNT DUE	: 12,333.18	Overdue Bill	: 1
Meter Number	: MTR1083524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96271100008 BC11/500.2/1090/0/31/11-18-2016/91 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673149157092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308211

67376893128

Date : 11-18-2016

BC11/500.2/1100/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737689312-8

Collection Ref. Code : 1857-90-920-8

Customer Information----------

Name : PAJOLAS,GEOLINDA BANGCAT

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5337 EIS6	Pole No	:	0721020
Serial No	:	42351644	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5674
Period From	:	10-16-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	439	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.75
CURRENT BILL - NOVEMBER 2016		1,105.32
TOTAL AMOUNT DUE		2,304.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,458.00

Your monthly electricity consumption chart

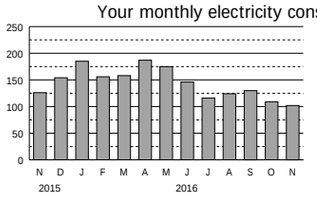

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.32		
Less : VAT	78.28		
Amount Net of VAT	1,027.04		
Less: BIR 2306	32.63		
BIR 2307	19.57	VATable Sales	1,027.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.84	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	1,053.12	TOTAL SALES	1,105.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1100/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673149157092

Collection Ref. Code	: 1857-90-920-8	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 6737689312-8				
Customer Name	: PAJOLAS,GEOLINDA BANGCAT	TOTAL AMOUNT DUE	: 2,304.54	Overdue Bill	: 1
Meter Number	: 5337 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67376893128 BC11/500.2/1100/0/31/11-18-2016/91 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372408351012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307674

37271100002

Date : 11-18-2016

BC11/500.2/1120/0721041/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727110000-2

Collection Ref. Code : 1817-41-752-5

Customer Information----------

Name : SEGUERRA,ERNESTO

Premise Address : POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	F2278	Pole No	:	0721041
Serial No	:	953860	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8537
Period From	:	10-16-2016	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.42
CURRENT BILL - NOVEMBER 2016		1,621.97
TOTAL AMOUNT DUE		2,881.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

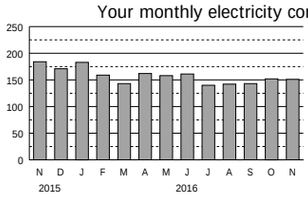

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.97		
Less : VAT	114.35		
Amount Net of VAT	1,507.62		
Less: BIR 2306	47.64		
BIR 2307	28.71	VATable Sales	1,507.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.27	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,545.62	TOTAL SALES	1,621.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1120/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372408351012

Collection Ref. Code : 1817-41-752-5

Account ID : 3727110000-2

Customer Name : SEGUERRA,ERNESTO

Meter Number : F2278

Period : Oct 2016

Premise Address : POB TALISAY CEBU

TOTAL AMOUNT DUE : 2,881.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37271100002 BC11/500.2/1120/0/31/11-18-2016/91 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440951039584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307935

44004104947

Date : 11-18-2016

BC11/500.2/1125/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400410494-7

Collection Ref. Code : 1859-83-287-3

Customer Information----------

Name : SEGUERRA,GINA DELFINO

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040833	Pole No	:	0721020
Serial No	:	126813905	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3855
Period From	:	10-16-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		461.66
CURRENT BILL - NOVEMBER 2016		3,868.39
TOTAL AMOUNT DUE		5,409.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

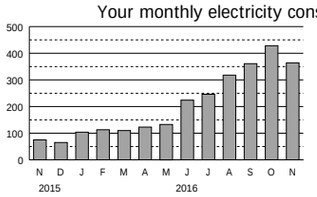

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.39		
Less : VAT	271.22		
Amount Net of VAT	3,597.17		
Less: BIR 2306	113.02		
BIR 2307	68.48	VATable Sales	3,597.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.67	VAT Zero Rated Sales	0.00
Add : VAT	271.22	VAT Amount	271.22
TOTAL AMOUNT DUE	3,686.89	TOTAL SALES	3,868.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1125/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440951039584

Collection Ref. Code	: 1859-83-287-3	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 4400410494-7				
Customer Name	: SEGUERRA,GINA DELFINO	TOTAL AMOUNT DUE	: 5,409.29	Overdue Bill	: 1
Meter Number	: MTR1040833				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44004104947 BC11/500.2/1125/0/31/11-18-2016/91 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315107651198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313768

31518059832

Date : 11-18-2016

BC11/500.2/1160/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151805983-2

Collection Ref. Code : 1851-78-434-9

Customer Information----------

Name : LAVADOR,MARIA LUZ HERNANDO

Premise Address : BURGOS ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	532669 GS6	Pole No	:	0720231
Serial No	:	79602311	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16204
Period From	:	10-16-2016	Prev Rdg	:	15881
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	354	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		413.66
CURRENT BILL - NOVEMBER 2016		3,468.60
TOTAL AMOUNT DUE		6,405.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,500.00

Your monthly electricity consumption chart

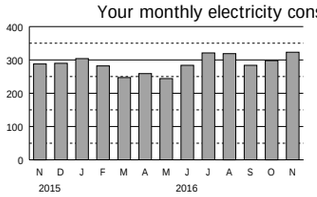

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.60		
Less : VAT	244.51		
Amount Net of VAT	3,224.09		
Less: BIR 2306	101.87		
BIR 2307	61.40	VATable Sales	3,224.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.82	VAT Zero Rated Sales	0.00
Add : VAT	244.51	VAT Amount	244.51
TOTAL AMOUNT DUE	3,305.33	TOTAL SALES	3,468.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1160/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315107651198

Collection Ref. Code	: 1851-78-434-9	Premise Address	: BURGOS ST.,POBLACION		
Account ID	: 3151805983-2				
Customer Name	: LAVADOR,MARIA LUZ HERNANDO	TOTAL AMOUNT DUE	: 6,405.28	Overdue Bill	: 1
Meter Number	: 532669 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31518059832

BC11/500.2/1160/0/31/11-18-2016/91

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183585022973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313169

18374818856

Date : 11-18-2016

BC11/500.2/1260/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837481885-6

Collection Ref. Code : 1857-21-431-5

Customer Information----------

Name : UMPAD,DANTE PASON

Premise Address : M1 BURGOS ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	001461 EFS6	Pole No	:	0720224
Serial No	:	94724452	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11366
Period From	:	10-16-2016	Prev Rdg	:	10994
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	1315	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,895.04
Transmission Charge	0.4416/kWh	164.28
System Loss Charge	0.7643/kWh	284.32
Sub-Total		2,343.64
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,174.00	83.48
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		117.00
Transmission		4.83
System Loss		16.70
Distribution		128.33
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		478.31
CURRENT BILL - NOVEMBER 2016		4,011.78
TOTAL AMOUNT DUE		8,185.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,319.00

Your monthly electricity consumption chart

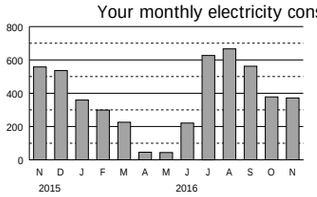

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.78		
Less : VAT	283.43		
Amount Net of VAT	3,728.35		
Less: BIR 2306	118.10		
BIR 2307	71.02	VATable Sales	3,728.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.23	VAT Zero Rated Sales	0.00
Add : VAT	283.43	VAT Amount	283.43
TOTAL AMOUNT DUE	3,822.66	TOTAL SALES	4,011.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1260/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183585022973

Collection Ref. Code	: 1857-21-431-5	Premise Address	: M1 BURGOS ST.,POBLACION		
Account ID	: 1837481885-6				
Customer Name	: UMPAD,DANTE PASON	TOTAL AMOUNT DUE	: 8,185.84	Overdue Bill	: 1
Meter Number	: 001461 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18374818856 BC11/500.2/1260/0/31/11-18-2016/91 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554789634690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313998

55453100004

Date : 11-18-2016

BC11/500.2/1290/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545310000-4

Collection Ref. Code : 1837-81-941-6

Customer Information----------

Name : HERMOSA,ROSITA

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	483536GS6	Pole No	:	0720224
Serial No	:	56838995	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13459
Period From	:	10-16-2016	Prev Rdg	:	13371
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - NOVEMBER 2016		851.30
TOTAL AMOUNT DUE		1,650.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 987.00

Your monthly electricity consumption chart

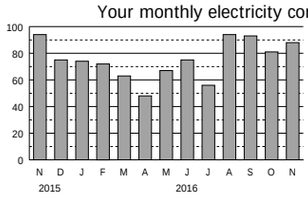

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.30		
Less : VAT	59.59		
Amount Net of VAT	791.71		
Less: BIR 2306	24.84		
BIR 2307	15.00	VATable Sales	791.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.87	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	811.46	TOTAL SALES	851.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1290/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554789634690

Collection Ref. Code	: 1837-81-941-6	Premise Address	: POBLACION TALISAY		
Account ID	: 5545310000-4				
Customer Name	: HERMOSA,ROSITA	TOTAL AMOUNT DUE	: 1,650.78	Overdue Bill	: 1
Meter Number	: 483536GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55453100004 BC11/500.2/1290/0/31/11-18-2016/91 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127398059050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317145

12732231050

Date : 11-18-2016

BC11/500.2/1295/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273223105-0

Collection Ref. Code : 1851-18-725-1

Customer Information----------

Name : HERMOSA,WILHELMINA VILLAVER

Premise Address : 650,P.BURGOS ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	373413GS6	Pole No	:	0720224
Serial No	:	2003135446	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13894
Period From	:	10-16-2016	Prev Rdg	:	13818
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	603	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 91.21
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.04
CURRENT BILL - NOVEMBER 2016		698.11
TOTAL AMOUNT DUE		1,396.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 870.00

Your monthly electricity consumption chart

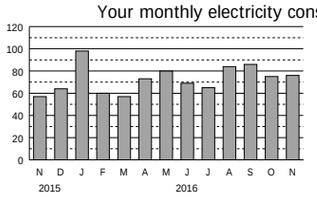

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.11		
Less : VAT	48.78		
Amount Net of VAT	649.33		
Less: BIR 2306	20.32		
BIR 2307	12.26	VATable Sales	649.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.75	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	665.53	TOTAL SALES	698.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1295/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127398059050

Collection Ref. Code	: 1851-18-725-1	Premise Address	: 650,P.BURGOS ST.,POBLACION		
Account ID	: 1273223105-0				
Customer Name	: HERMOSA,WILHELMINA VILLAVER	TOTAL AMOUNT DUE	: 1,396.79	Overdue Bill	: 1
Meter Number	: 373413GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12732231050

BC11/500.2/1295/0/31/11-18-2016/91

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251236874636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315618

25171100008

Date : 11-18-2016

BC11/500.2/1360/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517110000-8

Collection Ref. Code : 1817-39-623-4

Customer Information----------

Name : BACALAN,SENEN M2 V

Premise Address : GEN LUNA ST,POB,TALISAY

TIN :

Metering Information----------

Meter No	:	363790GS6	Pole No	:	0699606
Serial No	:	2003120913	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57496
Period From	:	10-16-2016	Prev Rdg	:	57106
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	3882	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		500.37
CURRENT BILL - NOVEMBER 2016		4,196.06
TOTAL AMOUNT DUE		8,146.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,897.00

Your monthly electricity consumption chart

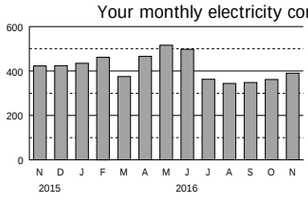

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.06		
Less : VAT	296.09		
Amount Net of VAT	3,899.97		
Less: BIR 2306	123.37		
BIR 2307	74.28	VATable Sales	3,899.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.32	VAT Zero Rated Sales	0.00
Add : VAT	296.09	VAT Amount	296.09
TOTAL AMOUNT DUE	3,998.41	TOTAL SALES	4,196.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1360/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251236874636

Collection Ref. Code	: 1817-39-623-4	Premise Address	: GEN LUNA ST,POB,TALISAY		
Account ID	: 2517110000-8				
Customer Name	: BACALAN,SENEN M2 V	TOTAL AMOUNT DUE	: 8,146.79	Overdue Bill	: 1
Meter Number	: 363790GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25171100008 BC11/500.2/1360/0/31/11-18-2016/91 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540007636100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308076

54014100009

Date : 11-18-2016

BC11/500.2/1380/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401410000-9

Collection Ref. Code : 1843-26-350-5

Customer Information----------

Name : BACALAN,QUEEN M3 B

Premise Address : GENERAL LUNA ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	213962WS6	Pole No	:	0699606
Serial No	:	43057850	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23807
Period From	:	10-16-2016	Prev Rdg	:	23346
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	1524	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,017.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.4416/kWh	203.58
System Loss Charge	0.7643/kWh	352.34
Sub-Total		2,904.35
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		146.14
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		145.01
Transmission		5.98
System Loss		20.70
Distribution		158.89
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		592.21
CURRENT BILL - NOVEMBER 2016		4,966.76
TOTAL AMOUNT DUE		9,984.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 5,550.00

Your monthly electricity consumption chart

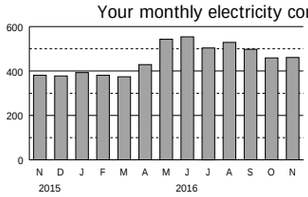

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.76		
Less : VAT	350.74		
Amount Net of VAT	4,616.02		
Less: BIR 2306	146.13		
BIR 2307	87.93	VATable Sales	4,616.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.96	VAT Zero Rated Sales	0.00
Add : VAT	350.74	VAT Amount	350.74
TOTAL AMOUNT DUE	4,732.70	TOTAL SALES	4,966.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1380/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540007636100

Collection Ref. Code	: 1843-26-350-5	Premise Address	: GENERAL LUNA ST.,POBLACION,TALISAY		
Account ID	: 5401410000-9				
Customer Name	: BACALAN,QUEEN M3 B	TOTAL AMOUNT DUE	: 9,984.38	Overdue Bill	: 1
Meter Number	: 213962WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54014100009 BC11/500.2/1380/0/31/11-18-2016/91 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550916467743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312467

55058275466

Date : 11-18-2016

BC11/500.2/1410/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505827546-6

Collection Ref. Code : 1861-60-374-6

Customer Information----------

Name : COLLERA,NIDA CABUSAS

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072677	Pole No	:	0720210
Serial No	:	40042794	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9149
Period From	:	10-16-2016	Prev Rdg	:	8721
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	3914	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,756.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.4416/kWh	189.00
System Loss Charge	0.7643/kWh	327.12
Sub-Total		2,696.44
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		137.67
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		134.61
Transmission		5.56
System Loss		19.21
Distribution		147.56
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		550.13
CURRENT BILL - NOVEMBER 2016		4,613.88
TOTAL AMOUNT DUE		9,370.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,663.00

Your monthly electricity consumption chart

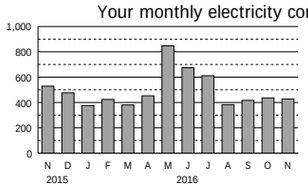

Avg Monthly Usage : 495.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.88		
Less : VAT	325.90		
Amount Net of VAT	4,287.98		
Less: BIR 2306	135.81		
BIR 2307	81.68	VATable Sales	4,287.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,070.49	VAT Zero Rated Sales	0.00
Add : VAT	325.90	VAT Amount	325.90
TOTAL AMOUNT DUE	4,396.39	TOTAL SALES	4,613.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1410/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550916467743

Collection Ref. Code : 1861-60-374-6

Account ID : 5505827546-6

Customer Name : COLLERA,NIDA CABUSAS

Meter Number : MTR1072677

Period : Oct 2016

Premise Address : POBLACION TALISAY

TOTAL AMOUNT DUE : 9,370.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55058275466 BC11/500.2/1410/0/31/11-18-2016/91 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179849020202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311357

17951100001

Date : 11-18-2016

BC11/500.2/1490/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795110000-1

Collection Ref. Code : 1815-96-467-7

Customer Information----------

Name : RESUENA,CARMELA S

Premise Address : BURGOS ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	457225GS6	Pole No	:	0720196
Serial No	:	54083648	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18927
Period From	:	10-16-2016	Prev Rdg	:	18709
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	647	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.94
CURRENT BILL - NOVEMBER 2016		2,347.83
TOTAL AMOUNT DUE		4,549.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,863.00

Your monthly electricity consumption chart

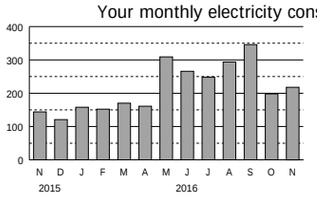

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.83		
Less : VAT	165.74		
Amount Net of VAT	2,182.09		
Less: BIR 2306	69.07		
BIR 2307	41.56	VATable Sales	2,182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.46	VAT Zero Rated Sales	0.00
Add : VAT	165.74	VAT Amount	165.74
TOTAL AMOUNT DUE	2,237.20	TOTAL SALES	2,347.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1490/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179849020202

Collection Ref. Code	: 1815-96-467-7	Premise Address	: BURGOS ST.,DUMLOG,TALISAY		
Account ID	: 1795110000-1				
Customer Name	: RESUENA,CARMELA S	TOTAL AMOUNT DUE	: 4,549.86	Overdue Bill	: 1
Meter Number	: 457225GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17951100001 BC11/500.2/1490/0/31/11-18-2016/91 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935169396268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306040

93523068182

Date : 11-18-2016

BC11/500.2/1525/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352306818-2

Collection Ref. Code : 1859-85-464-8

Customer Information----------

Name : CALIMUTAN,RANDY RAY PALOMARES

Premise Address : POBLACION,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042133	Pole No	:	0720196
Serial No	:	126816863	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2828
Period From	:	10-16-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,664.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.6216/kWh	66.51
System Loss Charge	0.7429/kWh	79.49
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.67
Transmission		1.96
System Loss		4.60
Distribution		37.34
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.68
CURRENT BILL - NOVEMBER 2016		1,185.82
TOTAL AMOUNT DUE		2,850.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,262.00

Your monthly electricity consumption chart

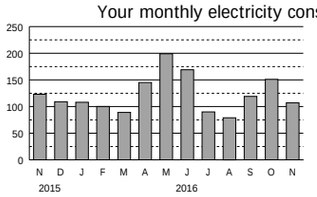

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.82		
Less : VAT	83.47		
Amount Net of VAT	1,102.35		
Less: BIR 2306	34.78		
BIR 2307	21.03	VATable Sales	1,102.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.54	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,130.01	TOTAL SALES	1,185.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1525/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935169396268

Collection Ref. Code	: 1859-85-464-8	Premise Address	: POBLACION,DUMLOG,TALISAY CITY		
Account ID	: 9352306818-2				
Customer Name	: CALIMUTAN,RANDY RAY PALOMARES	TOTAL AMOUNT DUE	: 2,850.11	Overdue Bill	: 1
Meter Number	: MTR1042133				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93523068182 BC11/500.2/1525/0/31/11-18-2016/91 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028674785404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320078

02894793419

Date : 11-18-2016

BC11/500.2/1550/0720133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289479341-9

Collection Ref. Code : 1849-71-860-1

Customer Information----------

Name : FERNANDEZ,DON JASON LANIT

Premise Address : P. BURGOS STREET

TIN :

Metering Information----------

Meter No	:	498068 GS6	Pole No	:	0720133
Serial No	:	71405636	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3891
Period From	:	10-16-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.02
CURRENT BILL - NOVEMBER 2016		304.32
TOTAL AMOUNT DUE		526.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 292.00

Your monthly electricity consumption chart

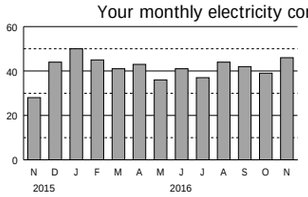

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.32		
Less : VAT	20.81		
Amount Net of VAT	283.51		
Less: BIR 2306	8.68		
BIR 2307	5.23	VATable Sales	283.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.60	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	290.41	TOTAL SALES	304.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1550/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028674785404

Collection Ref. Code	: 1849-71-860-1	Premise Address	: P. BURGOS STREET		
Account ID	: 0289479341-9				
Customer Name	: FERNANDEZ,DON JASON LANIT	TOTAL AMOUNT DUE	: 526.96	Overdue Bill	: 1
Meter Number	: 498068 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02894793419

BC11/500.2/1550/0/31/11-18-2016/91

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896992380550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318419

89683100005

Date : 11-18-2016

BC11/500.2/1580/0720161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968310000-5

Collection Ref. Code : 1829-74-485-2

Customer Information----------

Name : RESUENA,MARIO F

Premise Address : P BURGOS ST POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	265605GS6	Pole No	:	0720161
Serial No	:	45894541	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28900
Period From	:	10-16-2016	Prev Rdg	:	28641
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1105	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.44
CURRENT BILL - NOVEMBER 2016		2,787.80
TOTAL AMOUNT DUE		5,379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,700.00

Your monthly electricity consumption chart

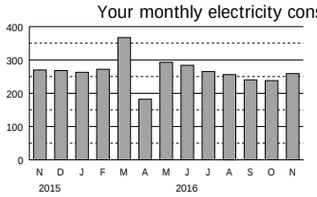

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.80		
Less : VAT	196.77		
Amount Net of VAT	2,591.03		
Less: BIR 2306	82.00		
BIR 2307	49.35	VATable Sales	2,591.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.68	VAT Zero Rated Sales	0.00
Add : VAT	196.77	VAT Amount	196.77
TOTAL AMOUNT DUE	2,656.45	TOTAL SALES	2,787.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1580/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896992380550

Collection Ref. Code	: 1829-74-485-2	Premise Address	: P BURGOS ST POBLACION,TALISAY
Account ID	: 8968310000-5		
Customer Name	: RESUENA,MARIO F	TOTAL AMOUNT DUE	: 5,379.44 Overdue Bill : 1
Meter Number	: 265605GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89683100005 BC11/500.2/1580/0/31/11-18-2016/91 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456008963569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315061

45691100007

Date : 11-18-2016

BC11/500.2/1590/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569110000-7

Collection Ref. Code : 1817-87-566-3

Customer Information----------

Name : RESUENA,ABUNDIA M1 F

Premise Address : BURGOS ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	424382GS6	Pole No	:	0720140
Serial No	:	18379388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23176
Period From	:	10-16-2016	Prev Rdg	:	23010
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.18
CURRENT BILL - NOVEMBER 2016		1,787.78
TOTAL AMOUNT DUE		3,403.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,900.00

Your monthly electricity consumption chart

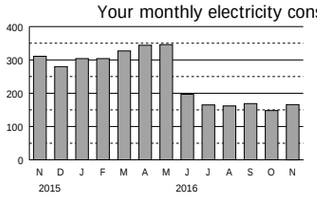

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.78		
Less : VAT	126.23		
Amount Net of VAT	1,661.55		
Less: BIR 2306	52.60		
BIR 2307	31.65	VATable Sales	1,661.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.30	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,703.53	TOTAL SALES	1,787.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1590/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456008963569

Collection Ref. Code	: 1817-87-566-3	Premise Address	: BURGOS ST.,POBLACION,TALISAY		
Account ID	: 4569110000-7				
Customer Name	: RESUENA,ABUNDIA M1 F	TOTAL AMOUNT DUE	: 3,403.42	Overdue Bill	: 1
Meter Number	: 424382GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45691100007 BC11/500.2/1590/0/31/11-18-2016/91 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556690660439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315531

55691100006

Date : 11-18-2016

BC11/500.2/1600/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569110000-6

Collection Ref. Code : 1817-87-578-7

Customer Information----------

Name : RESUENA,ABUNDIA M2 F

Premise Address : BURGOS ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071012	Pole No	:	0720140
Serial No	:	125286192	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	776
Period From	:	10-16-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.39
CURRENT BILL - NOVEMBER 2016		219.56
TOTAL AMOUNT DUE		420.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 291.00

Your monthly electricity consumption chart

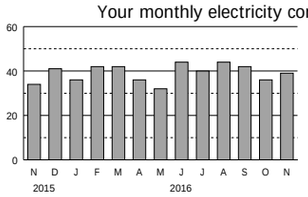

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.56		
Less : VAT	14.86		
Amount Net of VAT	204.70		
Less: BIR 2306	6.20		
BIR 2307	3.72	VATable Sales	204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.78	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	209.64	TOTAL SALES	219.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1600/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556690660439

Collection Ref. Code	: 1817-87-578-7	Premise Address	: BURGOS ST.,POBLACION,TALISAY		
Account ID	: 5569110000-6				
Customer Name	: RESUENA,ABUNDIA M2 F	TOTAL AMOUNT DUE	: 420.97	Overdue Bill	: 1
Meter Number	: MTR1071012				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55691100006 BC11/500.2/1600/0/31/11-18-2016/91 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796639891401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318778

79631100009

Date : 11-18-2016

BC11/500.2/1630/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963110000-9

Collection Ref. Code : 1813-65-602-9

Customer Information----------

Name : DEIPARINE,JULIETA M.

Premise Address : BURGOS ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	550334 GS6	Pole No	:	0720140
Serial No	:	59314984	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6927
Period From	:	10-16-2016	Prev Rdg	:	6660
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	120	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		345.29
CURRENT BILL - NOVEMBER 2016		2,897.26
TOTAL AMOUNT DUE		6,614.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,909.00

Your monthly electricity consumption chart

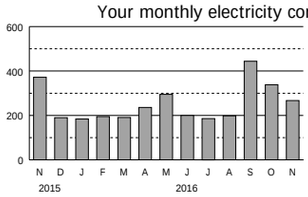

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.26		
Less : VAT	205.34		
Amount Net of VAT	2,691.92		
Less: BIR 2306	85.56		
BIR 2307	51.29	VATable Sales	2,691.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.07	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,760.41	TOTAL SALES	2,897.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1630/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796639891401

Collection Ref. Code : 1813-65-602-9

Account ID : 7963110000-9

Customer Name : DEIPARINE,JULIETA M.

Meter Number : 550334 GS6

Period : Oct 2016

Premise Address : BURGOS ST,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 6,614.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79631100009 BC11/500.2/1630/0/31/11-18-2016/91 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012557144903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310593

01271100008

Date : 11-18-2016

BC11/500.2/1650/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127110000-8

Collection Ref. Code : 1817-40-989-1

Customer Information----------

Name : ENJAMBRE,FRANCISCA

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	567064 GS6	Pole No	:	0720091
Serial No	:	69126928	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8194
Period From	:	10-16-2016	Prev Rdg	:	7967
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		62.27
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		290.72
CURRENT BILL - NOVEMBER 2016		2,437.63
TOTAL AMOUNT DUE		4,422.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,298.00

Your monthly electricity consumption chart

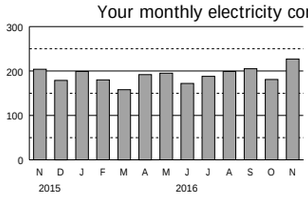

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.63		
Less : VAT	171.84		
Amount Net of VAT	2,265.79		
Less: BIR 2306	71.61		
BIR 2307	43.15	VATable Sales	2,265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.03	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,322.87	TOTAL SALES	2,437.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1650/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012557144903

Collection Ref. Code	: 1817-40-989-1	Premise Address	: DUMLOG, TALISAY		
Account ID	: 0127110000-8				
Customer Name	: ENJAMBRE,FRANCISCA	TOTAL AMOUNT DUE	: 4,422.93	Overdue Bill	: 1
Meter Number	: 567064 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01271100008 BC11/500.2/1650/0/31/11-18-2016/91 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069021898354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306237

06992100005

Date : 11-18-2016

BC11/500.2/1660/0720126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699210000-5

Collection Ref. Code : 1811-57-812-8

Customer Information----------

Name : JAKOSALEM,ARDLIEH P.

Premise Address : BK ELEM SCHL,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	568136 GS6	Pole No	:	0720126
Serial No	:	26990336	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11481
Period From	:	10-16-2016	Prev Rdg	:	11285
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.85
CURRENT BILL - NOVEMBER 2016		2,112.40
TOTAL AMOUNT DUE		4,135.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,679.00

Your monthly electricity consumption chart

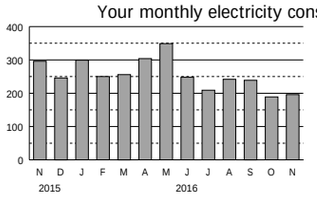

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.40		
Less : VAT	149.19		
Amount Net of VAT	1,963.21		
Less: BIR 2306	62.16		
BIR 2307	37.40	VATable Sales	1,963.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.65	VAT Zero Rated Sales	0.00
Add : VAT	149.19	VAT Amount	149.19
TOTAL AMOUNT DUE	2,012.84	TOTAL SALES	2,112.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1660/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069021898354

Collection Ref. Code	: 1811-57-812-8	Premise Address	: BK ELEM SCHL,DUMLOG,TALISAY
Account ID	: 0699210000-5		
Customer Name	: JAKOSALEM,ARDLIEH P.	TOTAL AMOUNT DUE	: 4,135.65
Meter Number	: 568136 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06992100005 BC11/500.2/1660/0/31/11-18-2016/91 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388992798132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315192

38831100003

Date : 11-18-2016

BC11/500.2/1690/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883110000-3

Collection Ref. Code : 1827-18-032-3

Customer Information----------

Name : ENJAMBRE,SATURNINO O

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	395781GS6	Pole No	:	0720070
Serial No	:	2003158964	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32006
Period From	:	10-16-2016	Prev Rdg	:	31677
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		422.46
CURRENT BILL - NOVEMBER 2016		3,542.87
TOTAL AMOUNT DUE		6,974.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,585.00

Your monthly electricity consumption chart

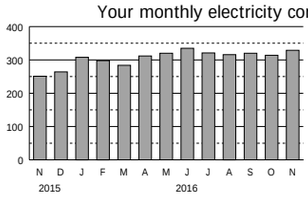

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.87		
Less : VAT	250.13		
Amount Net of VAT	3,292.74		
Less: BIR 2306	104.24		
BIR 2307	62.72	VATable Sales	3,292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.78	VAT Zero Rated Sales	0.00
Add : VAT	250.13	VAT Amount	250.13
TOTAL AMOUNT DUE	3,375.91	TOTAL SALES	3,542.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1690/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388992798132

Collection Ref. Code	: 1827-18-032-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 3883110000-3				
Customer Name	: ENJAMBRE,SATURNINO O	TOTAL AMOUNT DUE	: 6,974.20	Overdue Bill	: 1
Meter Number	: 395781GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38831100003 BC11/500.2/1690/0/31/11-18-2016/91 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746486260573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311003

74684316883

Date : 11-18-2016

BC11/500.2/1710/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468431688-3

Collection Ref. Code : 1857-99-710-7

Customer Information----------

Name : ENHAMBRE,MINDA ORDENEZA

Premise Address : ZONE 3,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6554 EIS6	Pole No	:	0720070
Serial No	:	154798429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4962
Period From	:	10-16-2016	Prev Rdg	:	4803
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	556	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.71
CURRENT BILL - NOVEMBER 2016		1,716.99
TOTAL AMOUNT DUE		3,457.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,838.00

Your monthly electricity consumption chart

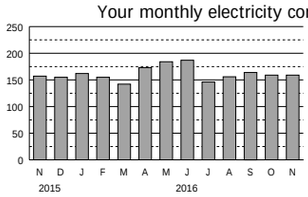

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.99		
Less : VAT	121.40		
Amount Net of VAT	1,595.59		
Less: BIR 2306	50.59		
BIR 2307	30.40	VATable Sales	1,595.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.60	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,636.00	TOTAL SALES	1,716.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1710/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746486260573

Collection Ref. Code	: 1857-99-710-7	Premise Address	: ZONE 3,DUMLOG,TALISAY CITY		
Account ID	: 7468431688-3				
Customer Name	: ENHAMBRE,MINDA ORDENEZA	TOTAL AMOUNT DUE	: 3,457.79	Overdue Bill	: 1
Meter Number	: 6554 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74684316883 BC11/500.2/1710/0/31/11-18-2016/91 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314357442394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312748

31463643192

Date : 11-18-2016

BC11/500.2/1780/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146364319-2

Collection Ref. Code : 1855-52-437-6

Customer Information----------

Name : CABANIG,MA. SOCORRO ENJAMBRE

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	477766 GS6	Pole No	:	0720105
Serial No	:	60317826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7284
Period From	:	10-16-2016	Prev Rdg	:	7106
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.33
CURRENT BILL - NOVEMBER 2016		1,914.81
TOTAL AMOUNT DUE		3,568.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,845.00

Your monthly electricity consumption chart

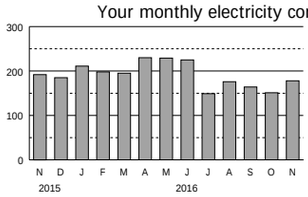

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.81		
Less : VAT	135.10		
Amount Net of VAT	1,779.71		
Less: BIR 2306	56.29		
BIR 2307	33.90	VATable Sales	1,779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.52	VAT Zero Rated Sales	0.00
Add : VAT	135.10	VAT Amount	135.10
TOTAL AMOUNT DUE	1,824.62	TOTAL SALES	1,914.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1780/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314357442394

Collection Ref. Code : 1855-52-437-6

Account ID : 3146364319-2

Customer Name : CABANIG,MA. SOCORRO ENJAMBRE

Meter Number : 477766 GS6

Period : Oct 2016

Premise Address : POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 3,568.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31463643192 BC11/500.2/1780/0/31/11-18-2016/91 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013636343492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311066

01381100005

Date : 11-18-2016

BC11/500.2/1790/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138110000-5

Collection Ref. Code : 1817-46-671-2

Customer Information----------

Name : HERNANI,NENITA E

Premise Address : BURGOS ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147265	Pole No	:	0720112
Serial No	:	85054254	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	864
Period From	:	10-16-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.70
CURRENT BILL - NOVEMBER 2016		1,347.91
TOTAL AMOUNT DUE		2,577.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,389.00

Your monthly electricity consumption chart

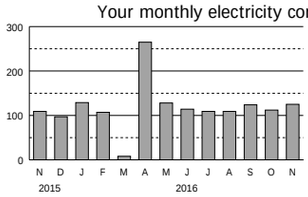

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.91		
Less : VAT	95.21		
Amount Net of VAT	1,252.70		
Less: BIR 2306	39.68		
BIR 2307	23.86	VATable Sales	1,252.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.16	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,284.37	TOTAL SALES	1,347.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1790/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013636343492

Collection Ref. Code	: 1817-46-671-2	Premise Address	: BURGOS ST.,POBLACION,TALISAY
Account ID	: 0138110000-5		
Customer Name	: HERNANI,NENITA E	TOTAL AMOUNT DUE	: 2,577.71
Meter Number	: MTR1147265	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01381100005 BC11/500.2/1790/0/31/11-18-2016/91 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635446849480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306022

63591100001

Date : 11-18-2016

BC11/500.2/1800/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359110000-1

Collection Ref. Code : 1839-18-800-6

Customer Information----------

Name : HERNANI,NENITA E

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	405237GS6	Pole No	:	0720112
Serial No	:	2003221946	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15455
Period From	:	10-16-2016	Prev Rdg	:	15324
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.24
CURRENT BILL - NOVEMBER 2016		1,419.94
TOTAL AMOUNT DUE		3,046.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,670.00

Your monthly electricity consumption chart

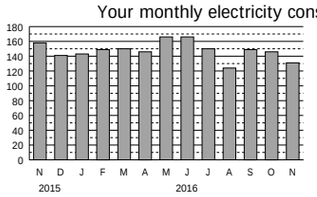

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.94		
Less : VAT	100.58		
Amount Net of VAT	1,319.36		
Less: BIR 2306	41.91		
BIR 2307	25.14	VATable Sales	1,319.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.31	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,352.89	TOTAL SALES	1,419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1800/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635446849480

Collection Ref. Code	: 1839-18-800-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6359110000-1				
Customer Name	: HERNANI,NENITA E	TOTAL AMOUNT DUE	: 3,046.21	Overdue Bill	: 1
Meter Number	: 405237GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63591100001 BC11/500.2/1800/0/31/11-18-2016/91 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898660629952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89866703542

BILLING STATEMENT

1007319460

Date : 11-18-2016

BC11/500.2/1830/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986670354-2

Collection Ref. Code : 1859-16-650-4

Customer Information----------

Name : RAFOLS,CHESTER BORDEN

Premise Address : BURGOS STREET,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003620	Pole No	:	0720112
Serial No	:	121573100	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6328
Period From	:	10-16-2016	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	244	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		294.39
CURRENT BILL - NOVEMBER 2016		2,469.16
TOTAL AMOUNT DUE		4,922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,208.00

Your monthly electricity consumption chart

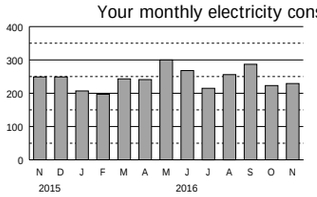

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.16		
Less : VAT	174.43		
Amount Net of VAT	2,294.73		
Less: BIR 2306	72.69		
BIR 2307	43.71	VATable Sales	2,294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.33	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,352.76	TOTAL SALES	2,469.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1830/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898660629952

Collection Ref. Code	: 1859-16-650-4	Premise Address	: BURGOS STREET,POBLACION, TALISAY CITY		
Account ID	: 8986670354-2				
Customer Name	: RAFOLS,CHESTER BORDEN	TOTAL AMOUNT DUE	: 4,922.29	Overdue Bill	: 1
Meter Number	: MTR1003620				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89866703542

BC11/500.2/1830/0/31/11-18-2016/91

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424572127512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316873

42432315762

Date : 11-18-2016

BC11/500.2/1840/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243231576-2

Collection Ref. Code : 1851-97-392-3

Customer Information----------

Name : LASTIMOSA,ROSME FLORES

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	539551 GS6	Pole No	:	0720112
Serial No	:	53005833	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5629
Period From	:	10-16-2016	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 575.00	11.50
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.26
CURRENT BILL - NOVEMBER 2016		1,217.48
TOTAL AMOUNT DUE		1,792.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 718.00

Your monthly electricity consumption chart

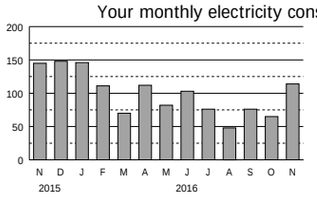

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.48		
Less : VAT	85.59		
Amount Net of VAT	1,131.89		
Less: BIR 2306	35.69		
BIR 2307	21.55	VATable Sales	1,131.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.65	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,160.24	TOTAL SALES	1,217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1840/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424572127512

Collection Ref. Code	: 1851-97-392-3	Premise Address	: POBLACION		
Account ID	: 4243231576-2				
Customer Name	: LASTIMOSA,ROSME FLORES	TOTAL AMOUNT DUE	: 1,792.50	Overdue Bill	: 1
Meter Number	: 539551 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42432315762 BC11/500.2/1840/0/31/11-18-2016/91 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871474176485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307544

87184100003

Date : 11-18-2016

BC11/500.2/1860/0720084/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718410000-3

Collection Ref. Code : 1845-67-962-8

Customer Information----------

Name : HERNANI,NENITA E

Premise Address : NEAR DUMLOG POB.CHAPEL,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	485684GS6	Pole No	:	0720084
Serial No	:	58028474	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12461
Period From	:	10-16-2016	Prev Rdg	:	12315
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.64
CURRENT BILL - NOVEMBER 2016		1,573.71
TOTAL AMOUNT DUE		3,024.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

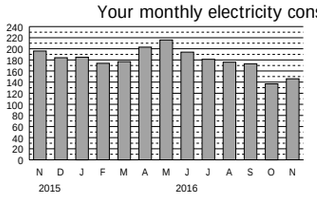

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.71		
Less : VAT	111.16		
Amount Net of VAT	1,462.55		
Less: BIR 2306	46.31		
BIR 2307	27.86	VATable Sales	1,462.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.38	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,499.54	TOTAL SALES	1,573.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1860/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871474176485

Collection Ref. Code	: 1845-67-962-8	Premise Address	: NEAR DUMLOG POB.CHAPEL,POBLACION,TALISAY		
Account ID	: 8718410000-3				
Customer Name	: HERNANI,NENITA E	TOTAL AMOUNT DUE	: 3,024.21	Overdue Bill	: 1
Meter Number	: 485684GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87184100003 BC11/500.2/1860/0/31/11-18-2016/91 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923628185488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316605

92357452157

Date : 11-18-2016

BC11/500.2/1875/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235745215-7

Collection Ref. Code : 1861-26-647-2

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address : BURGOS ST.,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030812	Pole No	:	0720112
Serial No	:	125285770	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7837
Period From	:	10-16-2016	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1818	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,533.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,813.54
Transmission Charge	0.4416/kWh	157.21
System Loss Charge	0.7643/kWh	272.09
Sub-Total		2,242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,534.00	90.68
Sub-Total		126.04
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		111.99
Transmission		4.62
System Loss		15.99
Distribution		122.83
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		459.14
CURRENT BILL - NOVEMBER 2016		3,851.64
TOTAL AMOUNT DUE		8,385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,726.00

Your monthly electricity consumption chart

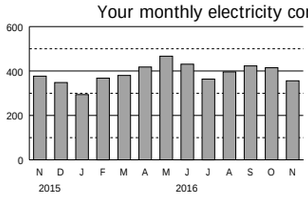

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.64		
Less : VAT	272.59		
Amount Net of VAT	3,579.05		
Less: BIR 2306	113.59		
BIR 2307	68.19	VATable Sales	3,579.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.27	VAT Zero Rated Sales	0.00
Add : VAT	272.59	VAT Amount	272.59
TOTAL AMOUNT DUE	3,669.86	TOTAL SALES	3,851.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1875/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923628185488

Collection Ref. Code	: 1861-26-647-2	Premise Address	: BURGOS ST.,POBLACION, TALISAY CITY		
Account ID	: 9235745215-7				
Customer Name	: HERNANI,NENITA ENJAMBRE	TOTAL AMOUNT DUE	: 8,385.44	Overdue Bill	: 1
Meter Number	: MTR1030812				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92357452157

BC11/500.2/1875/0/31/11-18-2016/91

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974110108042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308434

97481100002

Date : 11-18-2016

BC11/500.2/1890/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748110000-2

Collection Ref. Code : 1817-52-668-5

Customer Information----------

Name : HERNANI,NENITA E

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	466167GS6	Pole No	:	0720112
Serial No	:	60776706	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8293
Period From	:	10-16-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 114.17
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.07
CURRENT BILL - NOVEMBER 2016		589.88
TOTAL AMOUNT DUE		1,161.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 561.00

Your monthly electricity consumption chart

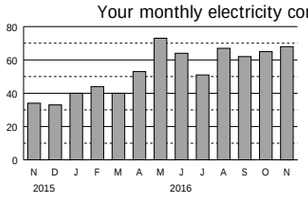

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.88		
Less : VAT	41.10		
Amount Net of VAT	548.78		
Less: BIR 2306	17.13		
BIR 2307	10.33	VATable Sales	548.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.32	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	562.42	TOTAL SALES	589.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1890/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974110108042

Collection Ref. Code	: 1817-52-668-5	Premise Address	: POBLACION,TALISAY		
Account ID	: 9748110000-2				
Customer Name	: HERNANI,NENITA E	TOTAL AMOUNT DUE	: 1,161.21	Overdue Bill	: 1
Meter Number	: 466167GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97481100002 BC11/500.2/1890/0/31/11-18-2016/91 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979929404175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310787

97969676606

Date : 11-18-2016

BC11/500.2/1900/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796967660-6

Collection Ref. Code : 1849-28-812-7

Customer Information----------

Name : HERNANI, NENITA ENJAMBRE

Premise Address : POBLACION,TALISAY,INFRONT OF CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1049580	Pole No	:	0720105
Serial No	:	125287825	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2122
Period From	:	10-16-2016	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	460	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 82.12
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.71
CURRENT BILL - NOVEMBER 2016		656.05
TOTAL AMOUNT DUE		1,465.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 810.00

Your monthly electricity consumption chart

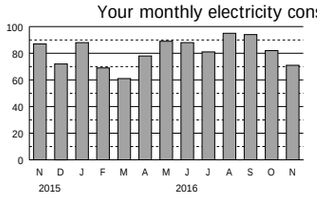

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.05		
Less : VAT	46.01		
Amount Net of VAT	610.04		
Less: BIR 2306	19.17		
BIR 2307	11.52	VATable Sales	610.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.35	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	625.36	TOTAL SALES	656.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1900/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979929404175

Collection Ref. Code	: 1849-28-812-7	Premise Address	: POBLACION,TALISAY,INFRONT OF CHAPEL
Account ID	: 9796967660-6		
Customer Name	: HERNANI, NENITA ENJAMBRE	TOTAL AMOUNT DUE	: 1,465.93
Meter Number	: MTR1049580		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97969676606 BC11/500.2/1900/0/31/11-18-2016/91 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554342287618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314262

55424100000

Date : 11-18-2016

BC11/500.2/1910/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542410000-0

Collection Ref. Code : 1843-62-029-4

Customer Information----------

Name : BERMUDEZ,ARNOLD B

Premise Address : 1577 P. BURGOS ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	449505GS6	Pole No	:	0720070
Serial No	:	92143210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13571
Period From	:	10-16-2016	Prev Rdg	:	13497
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	118	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.84
CURRENT BILL - NOVEMBER 2016		689.61
TOTAL AMOUNT DUE		1,803.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 483.00

Your monthly electricity consumption chart

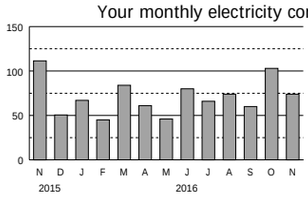

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.61		
Less : VAT	48.56		
Amount Net of VAT	641.05		
Less: BIR 2306	20.23		
BIR 2307	12.12	VATable Sales	641.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.70	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	657.26	TOTAL SALES	689.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1910/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554342287618

Collection Ref. Code	: 1843-62-029-4	Premise Address	: 1577 P. BURGOS ST.,DUMLOG,TALISAY		
Account ID	: 5542410000-0				
Customer Name	: BERMUDEZ,ARNOLD B	TOTAL AMOUNT DUE	: 1,803.32	Overdue Bill	: 1
Meter Number	: 449505GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55424100000 BC11/500.2/1910/0/31/11-18-2016/91 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106421536324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307666

10673100003

Date : 11-18-2016

BC11/500.2/1920/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067310000-3

Collection Ref. Code : 1841-63-749-1

Customer Information----------

Name : ENJAMBRE,OSCAR B

Premise Address : ZONE 5# 609,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	348391GS6	Pole No	:	0720070
Serial No	:	44675001	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	65131
Period From	:	10-16-2016	Prev Rdg	:	64628
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	4130	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,613.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,562.38
Transmission Charge	0.4416/kWh	222.12
System Loss Charge	0.7643/kWh	384.44
Sub-Total		3,168.94
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,614.00	112.28
Sub-Total		162.24
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		158.20
Transmission		6.53
System Loss		22.57
Distribution		173.31
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		646.45
CURRENT BILL - NOVEMBER 2016		5,421.87
TOTAL AMOUNT DUE		11,035.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,282.00

Your monthly electricity consumption chart

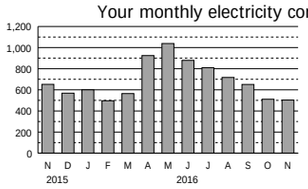

Avg Monthly Usage : 685.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.87		
Less : VAT	382.94		
Amount Net of VAT	5,038.93		
Less: BIR 2306	159.56		
BIR 2307	95.99	VATable Sales	5,038.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,783.38	VAT Zero Rated Sales	0.00
Add : VAT	382.94	VAT Amount	382.94
TOTAL AMOUNT DUE	5,166.32	TOTAL SALES	5,421.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1920/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106421536324

Collection Ref. Code	: 1841-63-749-1	Premise Address	: ZONE 5# 609,DUMLOG,TALISAY
Account ID	: 1067310000-3		
Customer Name	: ENJAMBRE,OSCAR B	TOTAL AMOUNT DUE	: 11,035.67
Meter Number	: 348391GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10673100003 BC11/500.2/1920/0/31/11-18-2016/91 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901060844025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305677

90171100002

Date : 11-18-2016

BC11/500.2/1930/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017110000-2

Collection Ref. Code : 1817-34-944-9

Customer Information----------

Name : ENJAMBRE,TERESA FERLES M2 G

Premise Address : 609,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039482	Pole No	:	0720070
Serial No	:	126817651	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3345
Period From	:	10-16-2016	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	240	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.4416/kWh	120.56
System Loss Charge	0.7643/kWh	208.65
Sub-Total		1,719.93
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		85.87
Transmission		3.55
System Loss		12.24
Distribution		94.34
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.73
CURRENT BILL - NOVEMBER 2016		2,923.69
TOTAL AMOUNT DUE		5,012.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

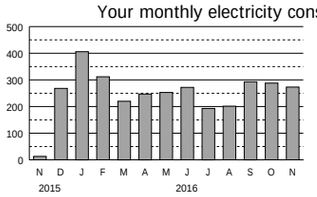

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.69		
Less : VAT	205.81		
Amount Net of VAT	2,717.88		
Less: BIR 2306	85.76		
BIR 2307	51.76	VATable Sales	2,717.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.36	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,786.17	TOTAL SALES	2,923.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1930/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901060844025

Collection Ref. Code	: 1817-34-944-9	Premise Address	: 609,DUMLOG,TALISAY		
Account ID	: 9017110000-2				
Customer Name	: ENJAMBRE,TERESA FERLES M2 G	TOTAL AMOUNT DUE	: 5,012.98	Overdue Bill	: 1
Meter Number	: MTR1039482				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90171100002 BC11/500.2/1930/0/31/11-18-2016/91 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701565275710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305524

70171100004

Date : 11-18-2016

BC11/500.2/1940/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017110000-4

Collection Ref. Code : 1817-34-938-4

Customer Information----------

Name : ENJAMBRE,TERESA FERLES M1 G

Premise Address : 609,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041331	Pole No	:	0720070
Serial No	:	121755678	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2839
Period From	:	10-16-2016	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.05
CURRENT BILL - NOVEMBER 2016		641.24
TOTAL AMOUNT DUE		793.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 500.00

Your monthly electricity consumption chart

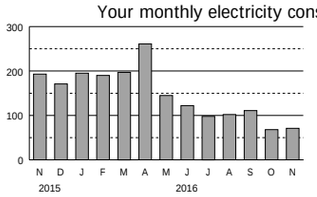

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.24		
Less : VAT	44.42		
Amount Net of VAT	596.82		
Less: BIR 2306	18.51		
BIR 2307	11.26	VATable Sales	596.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.05	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	611.47	TOTAL SALES	641.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1940/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701565275710

Collection Ref. Code	: 1817-34-938-4	Premise Address	: 609,DUMLOG,TALISAY		
Account ID	: 7017110000-4				
Customer Name	: ENJAMBRE,TERESA FERLES M1 G	TOTAL AMOUNT DUE	: 793.77	Overdue Bill	: 1
Meter Number	: MTR1041331				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70171100004 BC11/500.2/1940/0/31/11-18-2016/91 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000426981452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305249

00022386932

Date : 11-18-2016

BC11/500.2/1960/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002238693-2

Collection Ref. Code : 1857-58-269-1

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address : M1 609,DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011030 EFS6	Pole No	:	0720070
Serial No	:	121439797	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13380
Period From	:	10-16-2016	Prev Rdg	:	13248
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2006	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.22
CURRENT BILL - NOVEMBER 2016		1,427.89
TOTAL AMOUNT DUE		2,940.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,667.00

Your monthly electricity consumption chart

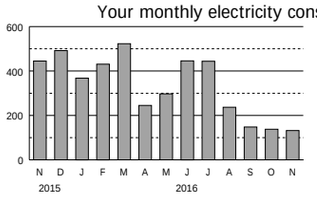

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.89		
Less : VAT	101.05		
Amount Net of VAT	1,326.84		
Less: BIR 2306	42.12		
BIR 2307	25.28	VATable Sales	1,326.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.44	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,360.49	TOTAL SALES	1,427.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1960/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000426981452

Collection Ref. Code	: 1857-58-269-1	Premise Address	: M1 609,DUMLOG, TALISAY		
Account ID	: 0002238693-2				
Customer Name	: ENJAMBRE,THERESA FERLES GELLA	TOTAL AMOUNT DUE	: 2,940.82	Overdue Bill	: 1
Meter Number	: 011030 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00022386932 BC11/500.2/1960/0/31/11-18-2016/91 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692614577036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316655

69272072724

Date : 11-18-2016

BC11/500.2/1980/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927207272-4

Collection Ref. Code : 1857-55-284-9

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address : M2 609,DUMLOG, TALISAY CITY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011049 EFS6	Pole No	:	0720070
Serial No	:	121439768	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10744
Period From	:	10-16-2016	Prev Rdg	:	10520
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2006	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		288.64
CURRENT BILL - NOVEMBER 2016		2,421.41
TOTAL AMOUNT DUE		5,090.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,900.00

Your monthly electricity consumption chart

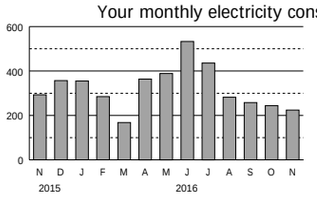

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.41		
Less : VAT	171.27		
Amount Net of VAT	2,250.14		
Less: BIR 2306	71.36		
BIR 2307	42.87	VATable Sales	2,250.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.91	VAT Zero Rated Sales	0.00
Add : VAT	171.27	VAT Amount	171.27
TOTAL AMOUNT DUE	2,307.18	TOTAL SALES	2,421.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1980/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692614577036

Collection Ref. Code	: 1857-55-284-9	Premise Address	: M2 609,DUMLOG, TALISAY CITY		
Account ID	: 6927207272-4				
Customer Name	: ENJAMBRE,THERESA FERLES GELLA	TOTAL AMOUNT DUE	: 5,090.65	Overdue Bill	: 1
Meter Number	: 011049 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69272072724 BC11/500.2/1980/0/31/11-18-2016/91 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918707800923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314374

91883100009

Date : 11-18-2016

BC11/500.2/2010/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188310000-9

Collection Ref. Code : 1829-81-992-5

Customer Information----------

Name : ENJAMBRE,VERENCIA C

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	006442 EFS6	Pole No	:	0720091
Serial No	:	121428605	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3233
Period From	:	10-16-2016	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.72
CURRENT BILL - NOVEMBER 2016		2,387.37
TOTAL AMOUNT DUE		4,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,743.00

Your monthly electricity consumption chart

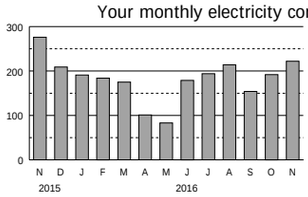

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.37		
Less : VAT	168.44		
Amount Net of VAT	2,218.93		
Less: BIR 2306	70.18		
BIR 2307	42.26	VATable Sales	2,218.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.49	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,274.93	TOTAL SALES	2,387.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2010/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918707800923

Collection Ref. Code : 1829-81-992-5

Account ID : 9188310000-9

Customer Name : ENJAMBRE,VERENCIA C

Meter Number : 006442 EFS6

Period : Oct 2016

Premise Address : POBLACION TALISAY

TOTAL AMOUNT DUE : 4,475.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91883100009

BC11/500.2/2010/0/31/11-18-2016/91

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765174808796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318829

76591100003

Date : 11-18-2016

BC11/500.2/2030/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659110000-3

Collection Ref. Code : 1817-79-539-2

Customer Information----------

Name : ENJAMBRE,ISAGANI R

Premise Address : 627 BURGOS ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	408633GS6	Pole No	:	0720105
Serial No	:	61043047	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13822
Period From	:	10-16-2016	Prev Rdg	:	13674
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.95
CURRENT BILL - NOVEMBER 2016		1,601.92
TOTAL AMOUNT DUE		3,370.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,640.00

Your monthly electricity consumption chart

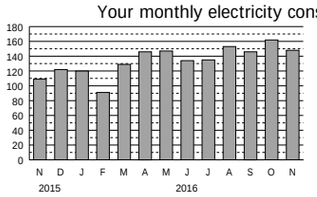

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.92		
Less : VAT	113.40		
Amount Net of VAT	1,488.52		
Less: BIR 2306	47.23		
BIR 2307	28.36	VATable Sales	1,488.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.93	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,526.33	TOTAL SALES	1,601.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2030/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765174808796

Collection Ref. Code	: 1817-79-539-2	Premise Address	: 627 BURGOS ST.,POBLACION,TALISAY		
Account ID	: 7659110000-3				
Customer Name	: ENJAMBRE,ISAGANI R	TOTAL AMOUNT DUE	: 3,370.57	Overdue Bill	: 1
Meter Number	: 408633GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76591100003 BC11/500.2/2030/0/31/11-18-2016/91 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836275263979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306725

83644100006

Date : 11-18-2016

BC11/500.2/2060/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364410000-6

Collection Ref. Code : 1831-78-512-9

Customer Information----------

Name : SECRETARIA,MANNY F

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	385704GS6	Pole No	:	0720154
Serial No	:	2003124645	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16525
Period From	:	10-16-2016	Prev Rdg	:	16343
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		234.02
CURRENT BILL - NOVEMBER 2016		1,962.62
TOTAL AMOUNT DUE		3,870.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,153.00

Your monthly electricity consumption chart

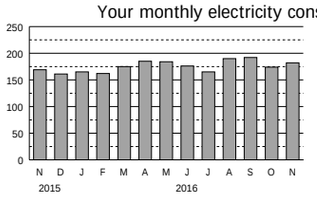

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.62		
Less : VAT	138.67		
Amount Net of VAT	1,823.95		
Less: BIR 2306	57.78		
BIR 2307	34.74	VATable Sales	1,823.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.43	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,870.10	TOTAL SALES	1,962.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2060/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836275263979

Collection Ref. Code	: 1831-78-512-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 8364410000-6				
Customer Name	: SECRETARIA,MANNY F	TOTAL AMOUNT DUE	: 3,870.77	Overdue Bill	: 1
Meter Number	: 385704GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83644100006 BC11/500.2/2060/0/31/11-18-2016/91 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911728574565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310421

91184100005

Date : 11-18-2016

BC11/500.2/2080/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118410000-5

Collection Ref. Code : 1845-63-221-4

Customer Information----------

Name : LABITAD,EMMANUEL S

Premise Address : BURGOS ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	482971GS6	Pole No	:	0720154
Serial No	:	73805956	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5285
Period From	:	10-16-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - NOVEMBER 2016		191.25
TOTAL AMOUNT DUE		380.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 206.00

Your monthly electricity consumption chart

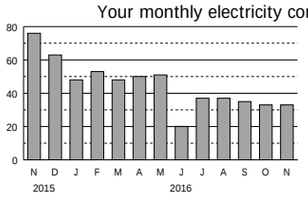

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.25		
Less : VAT	13.15		
Amount Net of VAT	178.10		
Less: BIR 2306	5.50		
BIR 2307	3.25	VATable Sales	178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.35	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.50	TOTAL SALES	191.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2080/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911728574565

Collection Ref. Code	: 1845-63-221-4	Premise Address	: BURGOS ST.,POBLACION,TALISAY		
Account ID	: 9118410000-5				
Customer Name	: LABITAD,EMMANUEL S	TOTAL AMOUNT DUE	: 380.16	Overdue Bill	: 1
Meter Number	: 482971GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91184100005

BC11/500.2/2080/0/31/11-18-2016/91

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267559529935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305366

26783100006

Date : 11-18-2016

BC11/500.2/2110/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678310000-6

Collection Ref. Code : 1829-78-968-6

Customer Information----------

Name : FERNANDEZ,ALFREDO A

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268149GS6	Pole No	:	0720112
Serial No	:	44851666	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18004
Period From	:	10-16-2016	Prev Rdg	:	17912
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	460	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 20.34
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.26
CURRENT BILL - NOVEMBER 2016		941.79
TOTAL AMOUNT DUE		2,044.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,182.00

Your monthly electricity consumption chart

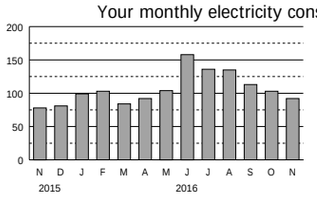

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.79		
Less : VAT	66.28		
Amount Net of VAT	875.51		
Less: BIR 2306	27.61		
BIR 2307	16.63	VATable Sales	875.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.27	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	897.55	TOTAL SALES	941.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2110/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267559529935

Collection Ref. Code	: 1829-78-968-6	Premise Address	: DUMLOG TALISAY		
Account ID	: 2678310000-6				
Customer Name	: FERNANDEZ,ALFREDO A	TOTAL AMOUNT DUE	: 2,044.19	Overdue Bill	: 1
Meter Number	: 268149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26783100006

BC11/500.2/2110/0/31/11-18-2016/91

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522164879994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316055

52271100001

Date : 11-18-2016

BC11/500.2/2126/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227110000-1

Collection Ref. Code : 1817-41-182-9

Customer Information----------

Name : OBRERO,TRANQUILINA

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	128215WS6	Pole No	:	0720224
Serial No	:	69605720	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10722
Period From	:	10-16-2016	Prev Rdg	:	10643
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.01
CURRENT BILL - NOVEMBER 2016		721.10
TOTAL AMOUNT DUE		1,253.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 344.00

Your monthly electricity consumption chart

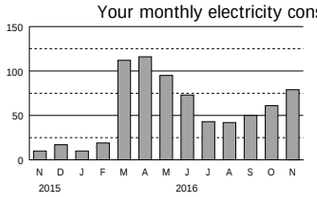

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.10		
Less : VAT	50.22		
Amount Net of VAT	670.88		
Less: BIR 2306	20.92		
BIR 2307	12.66	VATable Sales	670.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.30	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	687.52	TOTAL SALES	721.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2126/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522164879994

Collection Ref. Code	: 1817-41-182-9	Premise Address	: POB TALISAY		
Account ID	: 5227110000-1				
Customer Name	: OBRERO,TRANQUILINA	TOTAL AMOUNT DUE	: 1,253.80	Overdue Bill	: 1
Meter Number	: 128215WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52271100001

BC11/500.2/2126/0/31/11-18-2016/91

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622223894936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315074

62271100000

Date : 11-18-2016

BC11/500.2/2127/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227110000-0

Collection Ref. Code : 1817-41-188-8

Customer Information----------

Name : ROSARIO,ESMERALDA

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104790	Pole No	:	0720231
Serial No	:	129127156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10096
Period From	:	10-16-2016	Prev Rdg	:	9476
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,158.40
Transmission Charge	0.4416/kWh	273.79
System Loss Charge	0.7643/kWh	473.87
Sub-Total		3,906.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,776.50	115.53
Sub-Total		177.11
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		195.01
Transmission		8.05
System Loss		27.83
Distribution		213.48
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		793.82
CURRENT BILL - NOVEMBER 2016		6,656.00
TOTAL AMOUNT DUE		12,432.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 8,000.00

Your monthly electricity consumption chart

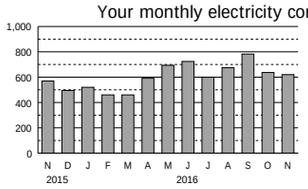

Avg Monthly Usage : 602.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.00		
Less : VAT	469.14		
Amount Net of VAT	6,186.86		
Less: BIR 2306	195.48		
BIR 2307	117.83	VATable Sales	6,186.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,873.55	VAT Zero Rated Sales	0.00
Add : VAT	469.14	VAT Amount	469.14
TOTAL AMOUNT DUE	6,342.69	TOTAL SALES	6,656.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2127/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622223894936

Collection Ref. Code	: 1817-41-188-8	Premise Address	: POB TALISAY		
Account ID	: 6227110000-0				
Customer Name	: ROSARIO,ESMERALDA	TOTAL AMOUNT DUE	: 12,432.45	Overdue Bill	: 1
Meter Number	: MTR1104790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62271100000 BC11/500.2/2127/0/31/11-18-2016/91 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219802839799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313797

21949797373

Date : 11-18-2016

BC11/500.2/2130/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194979737-3

Collection Ref. Code : 1849-75-983-9

Customer Information----------

Name : CABALAN,GRACE BACALAN

Premise Address : P. DEL ROSARIO STREET

TIN :

Metering Information----------

Meter No	:	494145 GS6	Pole No	:	0720273
Serial No	:	67071701	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4724
Period From	:	10-16-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.32
CURRENT BILL - NOVEMBER 2016		668.48
TOTAL AMOUNT DUE		1,240.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 640.00

Your monthly electricity consumption chart

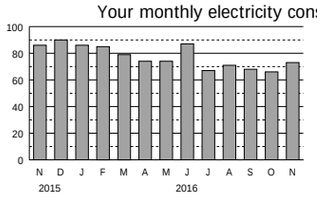

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.48		
Less : VAT	46.63		
Amount Net of VAT	621.85		
Less: BIR 2306	19.42		
BIR 2307	11.74	VATable Sales	621.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.69	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	637.32	TOTAL SALES	668.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2130/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219802839799

Collection Ref. Code	: 1849-75-983-9	Premise Address	: P. DEL ROSARIO STREET		
Account ID	: 2194979737-3				
Customer Name	: CABALAN,GRACE BACALAN	TOTAL AMOUNT DUE	: 1,240.82	Overdue Bill	: 1
Meter Number	: 494145 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21949797373 BC11/500.2/2130/0/31/11-18-2016/91 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032812874325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320319

03271100004

Date : 11-18-2016

BC11/500.2/2150/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327110000-4

Collection Ref. Code : 1817-41-227-2

Customer Information----------

Name : CERVANTES,ZENAIDA G

Premise Address : LA PATRIA ST,POBLACION

TIN :

Metering Information----------

Meter No	:	490916 GS6	Pole No	:	0720273
Serial No	:	71721287	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32962
Period From	:	10-16-2016	Prev Rdg	:	32361
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	750	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,061.61
Transmission Charge	0.4416/kWh	265.40
System Loss Charge	0.7643/kWh	459.34
Sub-Total		3,786.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,288.50	125.77
Sub-Total		185.46
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		189.04
Transmission		7.80
System Loss		26.97
Distribution		206.96
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		771.23
CURRENT BILL - NOVEMBER 2016		6,467.68
TOTAL AMOUNT DUE		12,756.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,411.00

Your monthly electricity consumption chart

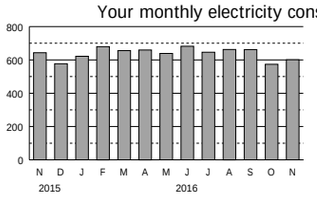

Avg Monthly Usage : 638.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.68		
Less : VAT	456.44		
Amount Net of VAT	6,011.24		
Less: BIR 2306	190.18		
BIR 2307	114.50	VATable Sales	6,011.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,706.56	VAT Zero Rated Sales	0.00
Add : VAT	456.44	VAT Amount	456.44
TOTAL AMOUNT DUE	6,163.00	TOTAL SALES	6,467.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2150/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032812874325

Collection Ref. Code	: 1817-41-227-2	Premise Address	: LA PATRIA ST,POBLACION		
Account ID	: 0327110000-4				
Customer Name	: CERVANTES,ZENAIDA G	TOTAL AMOUNT DUE	: 12,756.00	Overdue Bill	: 1
Meter Number	: 490916 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03271100004

BC11/500.2/2150/0/31/11-18-2016/91

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547299347383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311216

54783100008

Date : 11-18-2016

BC11/500.2/2160/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478310000-8

Collection Ref. Code : 1829-77-368-2

Customer Information----------

Name : BASAR,JACQUELINE C

Premise Address : 121 POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	508485 GS6	Pole No	:	0720273
Serial No	:	60005170	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39739
Period From	:	10-16-2016	Prev Rdg	:	39016
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	500	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,683.11
Transmission Charge	0.4416/kWh	319.28
System Loss Charge	0.7643/kWh	552.59
Sub-Total		4,554.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,276.50	185.53
Sub-Total		257.34
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		227.40
Transmission		9.39
System Loss		32.46
Distribution		248.85
Others		35.01
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		931.98
CURRENT BILL - NOVEMBER 2016		7,818.01
TOTAL AMOUNT DUE		11,094.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6,000.00

Your monthly electricity consumption chart

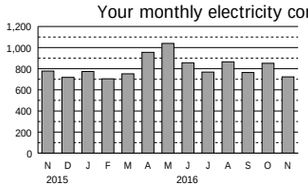

Avg Monthly Usage : 811.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,818.01		
Less : VAT	553.11		
Amount Net of VAT	7,264.90		
Less: BIR 2306	230.47		
BIR 2307	138.41	VATable Sales	7,264.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,896.02	VAT Zero Rated Sales	0.00
Add : VAT	553.11	VAT Amount	553.11
TOTAL AMOUNT DUE	7,449.13	TOTAL SALES	7,818.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2160/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547299347383

Collection Ref. Code	: 1829-77-368-2	Premise Address	: 121 POBLACION TALISAY		
Account ID	: 5478310000-8				
Customer Name	: BASAR,JACQUELINE C	TOTAL AMOUNT DUE	: 11,094.39	Overdue Bill	: 1
Meter Number	: 508485 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54783100008 BC11/500.2/2160/0/31/11-18-2016/91 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185194114443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313784

18591100005

Date : 11-18-2016

BC11/500.2/2170/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859110000-5

Collection Ref. Code : 1817-81-050-2

Customer Information----------

Name : HERMOSA,OMEGA L

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	7467 EES6	Pole No	:	0720273
Serial No	:	06042791	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13540
Period From	:	10-16-2016	Prev Rdg	:	13122
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	240	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,129.38
Transmission Charge	0.4416/kWh	184.59
System Loss Charge	0.7643/kWh	319.48
Sub-Total		2,633.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,265.50	105.31
Sub-Total		146.83
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		131.48
Transmission		5.43
System Loss		18.75
Distribution		144.12
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		538.84
CURRENT BILL - NOVEMBER 2016		4,520.14
TOTAL AMOUNT DUE		9,785.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,002.00

Your monthly electricity consumption chart

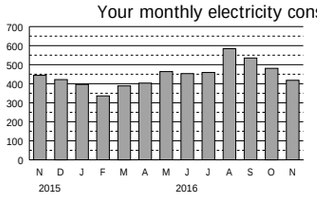

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.14		
Less : VAT	319.79		
Amount Net of VAT	4,200.35		
Less: BIR 2306	133.26		
BIR 2307	80.02	VATable Sales	4,200.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.07	VAT Zero Rated Sales	0.00
Add : VAT	319.79	VAT Amount	319.79
TOTAL AMOUNT DUE	4,306.86	TOTAL SALES	4,520.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2170/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185194114443

Collection Ref. Code	: 1817-81-050-2	Premise Address	: POBLACION,TALISAY		
Account ID	: 1859110000-5				
Customer Name	: HERMOSA,OMEGA L	TOTAL AMOUNT DUE	: 9,785.74	Overdue Bill	: 1
Meter Number	: 7467 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18591100005 BC11/500.2/2170/0/31/11-18-2016/91 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232678363075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319470

23271100002

Date : 11-18-2016

BC11/500.2/2190/0720280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327110000-2

Collection Ref. Code : 1817-41-251-5

Customer Information----------

Name : CERVANTES,MARYFLOR

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	571400 GS6	Pole No	:	0720280
Serial No	:	63990052	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23488
Period From	:	10-16-2016	Prev Rdg	:	23417
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 81.04
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.84
CURRENT BILL - NOVEMBER 2016		657.26
TOTAL AMOUNT DUE		1,521.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,000.75

Your monthly electricity consumption chart

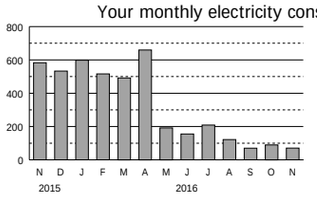

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.26		
Less : VAT	46.14		
Amount Net of VAT	611.12		
Less: BIR 2306	19.22		
BIR 2307	11.55	VATable Sales	611.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.35	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	626.49	TOTAL SALES	657.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2190/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232678363075

Collection Ref. Code	: 1817-41-251-5	Premise Address	: POB TALISAY		
Account ID	: 2327110000-2				
Customer Name	: CERVANTES,MARYFLOR	TOTAL AMOUNT DUE	: 1,521.32	Overdue Bill	: 1
Meter Number	: 571400 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23271100002 BC11/500.2/2190/0/31/11-18-2016/91 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357433065422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315989

35719460251

Date : 11-18-2016

BC11/500.2/2200/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571946025-1

Collection Ref. Code : 1851-37-599-6

Customer Information----------

Name : GARCES,VICTOR EMMANUEL DELA SERNA

Premise Address : 115 P. DEL ROSARIO ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1132881	Pole No	:	0720294
Serial No	:	40076530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1105
Period From	:	10-16-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,526.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.43
CURRENT BILL - NOVEMBER 2016		531.24
TOTAL AMOUNT DUE		2,057.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 300.00

Your monthly electricity consumption chart

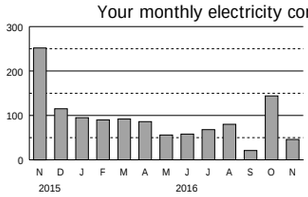

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.24		
Less : VAT	38.18		
Amount Net of VAT	493.06		
Less: BIR 2306	15.92		
BIR 2307	9.42	VATable Sales	493.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.72	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	505.90	TOTAL SALES	531.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2200/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357433065422

Collection Ref. Code	: 1851-37-599-6	Premise Address	: 115 P. DEL ROSARIO ST.,POBLACION		
Account ID	: 3571946025-1				
Customer Name	: GARCES,VICTOR EMMANUEL DELA SERNA	TOTAL AMOUNT DUE	: 2,057.62	Overdue Bill	: 1
Meter Number	: MTR1132881				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35719460251 BC11/500.2/2200/0/31/11-18-2016/91 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051399484448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313787

05174100007

Date : 11-18-2016

BC11/500.2/2220/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517410000-7

Collection Ref. Code : 1845-61-458-5

Customer Information----------

Name : ALCORDO,CESAR SR. A

Premise Address : 585 LA REVOLUTION ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	565026 GS6	Pole No	:	0720294
Serial No	:	26356409	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30009
Period From	:	10-16-2016	Prev Rdg	:	29377
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	3556	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,941.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,219.53
Transmission Charge	0.4416/kWh	279.09
System Loss Charge	0.7643/kWh	483.04
Sub-Total		3,981.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		198.79
Transmission		8.20
System Loss		28.35
Distribution		217.60
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		794.36
CURRENT BILL - NOVEMBER 2016		6,652.13
TOTAL AMOUNT DUE		58,593.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2014 - 22,635.00

Your monthly electricity consumption chart

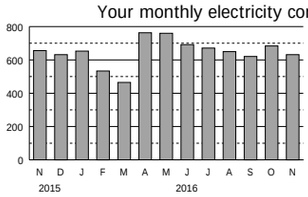

Avg Monthly Usage : 647.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,652.13		
Less : VAT	463.99		
Amount Net of VAT	6,188.14		
Less: BIR 2306	193.33		
BIR 2307	117.74	VATable Sales	6,188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,877.07	VAT Zero Rated Sales	0.00
Add : VAT	463.99	VAT Amount	463.99
TOTAL AMOUNT DUE	6,341.06	TOTAL SALES	6,652.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2220/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051399484448

Collection Ref. Code : 1845-61-458-5

Account ID : 0517410000-7

Customer Name : ALCORDO,CESAR SR. A

Meter Number : 565026 GS6

Period : May 2016 to Oct 2016

Premise Address : 585 LA REVOLUTION ST.,POBLACION,TALISAY

TOTAL AMOUNT DUE : 58,593.52

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05174100007

BC11/500.2/2220/0/31/11-18-2016/91

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332435109277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320189

33271100001

Date : 11-18-2016

BC11/500.2/2230/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327110000-1

Collection Ref. Code : 1817-41-266-3

Customer Information----------

Name : DACANAY,CECILIA

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	226086WS6	Pole No	:	0720294
Serial No	:	49234232	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18925
Period From	:	10-16-2016	Prev Rdg	:	18616
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.77
CURRENT BILL - NOVEMBER 2016		3,327.49
TOTAL AMOUNT DUE		6,534.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,561.00

Your monthly electricity consumption chart

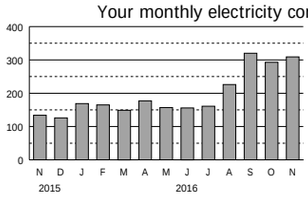

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.49		
Less : VAT	234.91		
Amount Net of VAT	3,092.58		
Less: BIR 2306	97.89		
BIR 2307	58.91	VATable Sales	3,092.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.78	VAT Zero Rated Sales	0.00
Add : VAT	234.91	VAT Amount	234.91
TOTAL AMOUNT DUE	3,170.69	TOTAL SALES	3,327.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2230/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332435109277

Collection Ref. Code	: 1817-41-266-3	Premise Address	: POB TALISAY		
Account ID	: 3327110000-1				
Customer Name	: DACANAY,CECILIA	TOTAL AMOUNT DUE	: 6,534.92	Overdue Bill	: 1
Meter Number	: 226086WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33271100001

BC11/500.2/2230/0/31/11-18-2016/91

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532889058289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320022

53271100009

Date : 11-18-2016

BC11/500.2/2250/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327110000-9

Collection Ref. Code : 1817-41-302-3

Customer Information----------

Name : GARCES,ROLAND ABELLANA

Premise Address : #440 P. DEL ROSARIO ST.,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	556402 GS6	Pole No	:	0720294
Serial No	:	20437128	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14826
Period From	:	10-16-2016	Prev Rdg	:	14512
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	993	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,599.58
Transmission Charge	0.4416/kWh	138.66
System Loss Charge	0.7643/kWh	239.99
Sub-Total		1,978.23
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		98.77
Transmission		4.08
System Loss		14.09
Distribution		108.41
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.22
CURRENT BILL - NOVEMBER 2016		3,372.63
TOTAL AMOUNT DUE		6,249.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,100.00

Your monthly electricity consumption chart

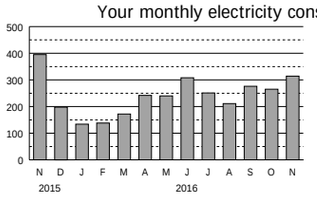

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.63		
Less : VAT	237.78		
Amount Net of VAT	3,134.85		
Less: BIR 2306	99.08		
BIR 2307	59.71	VATable Sales	3,134.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.06	VAT Zero Rated Sales	0.00
Add : VAT	237.78	VAT Amount	237.78
TOTAL AMOUNT DUE	3,213.84	TOTAL SALES	3,372.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2250/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532889058289

Collection Ref. Code	: 1817-41-302-3	Premise Address	: #440 P. DEL ROSARIO ST.,POBLACION TALISAY
Account ID	: 5327110000-9		
Customer Name	: GARCES,ROLAND ABELLANA	TOTAL AMOUNT DUE	: 6,249.67
Meter Number	: 556402 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53271100009

BC11/500.2/2250/0/31/11-18-2016/91

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741954397667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308737

74107085693

Date : 11-18-2016

BC11/500.2/2260/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410708569-3

Collection Ref. Code : 1857-53-281-3

Customer Information----------

Name : GARCES,ROLAND ABELLANA

Premise Address : P. DEL ROSARIO ST.,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2370 EIS6	Pole No	:	0720294
Serial No	:	83301435	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15410
Period From	:	10-16-2016	Prev Rdg	:	15002
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,873.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		117.99
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		522.77
CURRENT BILL - NOVEMBER 2016		4,383.59
TOTAL AMOUNT DUE		8,257.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 7,815.00

Your monthly electricity consumption chart

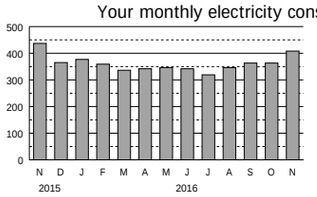

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.59		
Less : VAT	309.11		
Amount Net of VAT	4,074.48		
Less: BIR 2306	128.81		
BIR 2307	77.60	VATable Sales	4,074.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.07	VAT Zero Rated Sales	0.00
Add : VAT	309.11	VAT Amount	309.11
TOTAL AMOUNT DUE	4,177.18	TOTAL SALES	4,383.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2260/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741954397667

Collection Ref. Code	: 1857-53-281-3	Premise Address	: P. DEL ROSARIO ST.,POBLACION, TALISAY CITY		
Account ID	: 7410708569-3				
Customer Name	: GARCES,ROLAND ABELLANA	TOTAL AMOUNT DUE	: 8,257.12	Overdue Bill	: 1
Meter Number	: 2370 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74107085693 BC11/500.2/2260/0/31/11-18-2016/91 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793551556891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317473

79381100001

Date : 11-18-2016

BC11/500.2/2300/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938110000-1

Collection Ref. Code : 1817-48-971-2

Customer Information----------

Name : ALFONSO,CONSOLACION

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	380190GS6	Pole No	:	0657706
Serial No	:	2003130544	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59351
Period From	:	10-16-2016	Prev Rdg	:	58955
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,017.30
Transmission Charge	0.4416/kWh	174.87
System Loss Charge	0.7643/kWh	302.66
Sub-Total		2,494.83
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,003.50	80.07
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		124.57
Transmission		5.14
System Loss		17.78
Distribution		136.57
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		508.04
CURRENT BILL - NOVEMBER 2016		4,260.34
TOTAL AMOUNT DUE		8,263.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,303.00

Your monthly electricity consumption chart

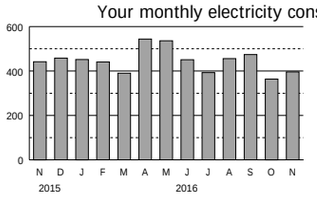

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.34		
Less : VAT	300.64		
Amount Net of VAT	3,959.70		
Less: BIR 2306	125.26		
BIR 2307	75.42	VATable Sales	3,959.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.02	VAT Zero Rated Sales	0.00
Add : VAT	300.64	VAT Amount	300.64
TOTAL AMOUNT DUE	4,059.66	TOTAL SALES	4,260.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2300/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793551556891

Collection Ref. Code	: 1817-48-971-2	Premise Address	: POB TALISAY		
Account ID	: 7938110000-1				
Customer Name	: ALFONSO,CONSOLACION	TOTAL AMOUNT DUE	: 8,263.93	Overdue Bill	: 1
Meter Number	: 380190GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79381100001 BC11/500.2/2300/0/31/11-18-2016/91 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593534848577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316621

59381100003

Date : 11-18-2016

BC11/500.2/2310/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938110000-3

Collection Ref. Code : 1817-48-956-9

Customer Information----------

Name : ALFONSO,REGINA DE

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	288580SS6	Pole No	:	0696462
Serial No	:	33845074	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	40592
Period From	:	10-16-2016	Prev Rdg	:	40327
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 999.50	19.99
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		335.97
CURRENT BILL - NOVEMBER 2016		2,815.05
TOTAL AMOUNT DUE		3,814.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,041.00

Your monthly electricity consumption chart

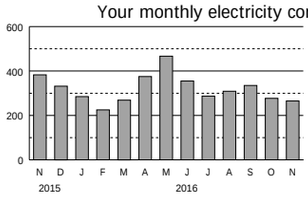

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.05		
Less : VAT	197.32		
Amount Net of VAT	2,617.73		
Less: BIR 2306	82.21		
BIR 2307	49.83	VATable Sales	2,617.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.69	VAT Zero Rated Sales	0.00
Add : VAT	197.32	VAT Amount	197.32
TOTAL AMOUNT DUE	2,683.01	TOTAL SALES	2,815.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2310/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593534848577

Collection Ref. Code	: 1817-48-956-9	Premise Address	: POB TALISAY		
Account ID	: 5938110000-3				
Customer Name	: ALFONSO,REGINA DE	TOTAL AMOUNT DUE	: 3,814.64	Overdue Bill	: 1
Meter Number	: 288580SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59381100003

BC11/500.2/2310/0/31/11-18-2016/91

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493537543489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316744

49381100004

Date : 11-18-2016

BC11/500.2/2315/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938110000-4

Collection Ref. Code : 1817-48-953-4

Customer Information----------

Name : HERNANDO,J L

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	458304GS6	Pole No	:	0696462
Serial No	:	79395991	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17555
Period From	:	10-16-2016	Prev Rdg	:	17366
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.94
CURRENT BILL - NOVEMBER 2016		2,028.58
TOTAL AMOUNT DUE		3,597.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,783.00

Your monthly electricity consumption chart

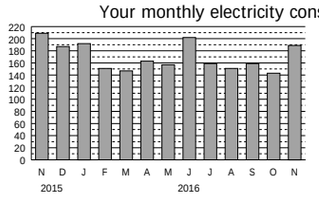

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.58		
Less : VAT	142.97		
Amount Net of VAT	1,885.61		
Less: BIR 2306	59.59		
BIR 2307	35.91	VATable Sales	1,885.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.11	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,933.08	TOTAL SALES	2,028.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2315/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493537543489

Collection Ref. Code	: 1817-48-953-4	Premise Address	: POB TALISAY		
Account ID	: 4938110000-4				
Customer Name	: HERNANDO,J L	TOTAL AMOUNT DUE	: 3,597.45	Overdue Bill	: 1
Meter Number	: 458304GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49381100004 BC11/500.2/2315/0/31/11-18-2016/91 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204585509597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306890

20481100004

Date : 11-18-2016

BC11/500.2/2370/0657685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048110000-4

Collection Ref. Code : 1817-49-047-8

Customer Information----------

Name : TABAY,ROMAN C

Premise Address : POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	517329 GS6	Pole No	:	0657685
Serial No	:	71811653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38015
Period From	:	10-16-2016	Prev Rdg	:	37393
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,311.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,168.59
Transmission Charge	0.4416/kWh	274.68
System Loss Charge	0.7643/kWh	475.39
Sub-Total		3,918.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,312.00	126.24
Sub-Total		188.02
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		195.64
Transmission		8.07
System Loss		27.92
Distribution		214.17
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		797.69
CURRENT BILL - NOVEMBER 2016		6,689.10
TOTAL AMOUNT DUE		13,001.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 7,042.00

Your monthly electricity consumption chart

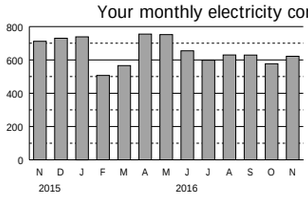

Avg Monthly Usage : 651.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,689.10		
Less : VAT	471.90		
Amount Net of VAT	6,217.20		
Less: BIR 2306	196.62		
BIR 2307	118.42	VATable Sales	6,217.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,902.16	VAT Zero Rated Sales	0.00
Add : VAT	471.90	VAT Amount	471.90
TOTAL AMOUNT DUE	6,374.06	TOTAL SALES	6,689.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2370/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204585509597

Collection Ref. Code	: 1817-49-047-8	Premise Address	: POB TALISAY CEBU		
Account ID	: 2048110000-4				
Customer Name	: TABAY,ROMAN C	TOTAL AMOUNT DUE	: 13,001.06	Overdue Bill	: 1
Meter Number	: 517329 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20481100004 BC11/500.2/2370/0/31/11-18-2016/91 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824059352854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316243

82481100004

Date : 11-18-2016

BC11/500.2/2380/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248110000-4

Collection Ref. Code : 1817-49-275-6

Customer Information----------

Name : TABAY,FRANCISCA -M1

Premise Address : DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	192996WS6	Pole No	:	0647524
Serial No	:	45665050	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24613
Period From	:	10-16-2016	Prev Rdg	:	24569
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - NOVEMBER 2016		292.91
TOTAL AMOUNT DUE		579.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 153.00

Your monthly electricity consumption chart

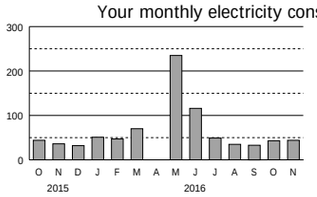

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.91		
Less : VAT	20.10		
Amount Net of VAT	272.81		
Less: BIR 2306	8.38		
BIR 2307	5.04	VATable Sales	272.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.39	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	279.49	TOTAL SALES	292.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2380/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824059352854

Collection Ref. Code	: 1817-49-275-6	Premise Address	: DUMLOG-TALISAY		
Account ID	: 8248110000-4				
Customer Name	: TABAY,FRANCISCA -M1	TOTAL AMOUNT DUE	: 579.65	Overdue Bill	: 1
Meter Number	: 192996WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82481100004 BC11/500.2/2380/0/31/11-18-2016/91 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724570239713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316381

72481100005

Date : 11-18-2016

BC11/500.2/2390/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248110000-5

Collection Ref. Code : 1817-49-272-1

Customer Information----------

Name : TABAY,FRANCISCA -M2

Premise Address : DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	193045WS6	Pole No	:	0647524
Serial No	:	48317518	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16471
Period From	:	10-16-2016	Prev Rdg	:	16318
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		80.91
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.01
CURRENT BILL - NOVEMBER 2016		1,688.61
TOTAL AMOUNT DUE		3,224.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,750.00

Your monthly electricity consumption chart

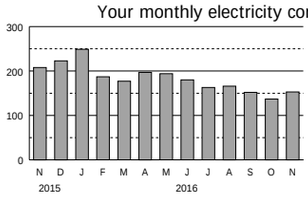

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.61		
Less : VAT	120.69		
Amount Net of VAT	1,567.92		
Less: BIR 2306	50.28		
BIR 2307	29.90	VATable Sales	1,567.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.74	VAT Zero Rated Sales	0.00
Add : VAT	120.69	VAT Amount	120.69
TOTAL AMOUNT DUE	1,608.43	TOTAL SALES	1,688.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2390/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724570239713

Collection Ref. Code	: 1817-49-272-1	Premise Address	: DUMLOG-TALISAY		
Account ID	: 7248110000-5				
Customer Name	: TABAY,FRANCISCA -M2	TOTAL AMOUNT DUE	: 3,224.11	Overdue Bill	: 1
Meter Number	: 193045WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72481100005

BC11/500.2/2390/0/31/11-18-2016/91

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324141826468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317662

32481100009

Date : 11-18-2016

BC11/500.2/2440/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248110000-9

Collection Ref. Code : 1817-49-221-7

Customer Information----------

Name : TABAY,ROMAN

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	333009GS6	Pole No	:	0647524
Serial No	:	45692983	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39086
Period From	:	10-16-2016	Prev Rdg	:	38839
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.02
CURRENT BILL - NOVEMBER 2016		2,658.42
TOTAL AMOUNT DUE		5,108.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,603.00

Your monthly electricity consumption chart

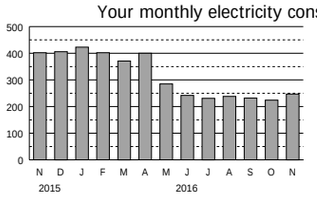

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.42		
Less : VAT	187.63		
Amount Net of VAT	2,470.79		
Less: BIR 2306	78.16		
BIR 2307	47.06	VATable Sales	2,470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.57	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,533.20	TOTAL SALES	2,658.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2440/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324141826468

Collection Ref. Code : 1817-49-221-7

Account ID : 3248110000-9

Customer Name : TABAY,ROMAN

Meter Number : 333009GS6

Period : Oct 2016

Premise Address : DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,108.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32481100009 BC11/500.2/2440/0/31/11-18-2016/91 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797844833799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319475

79782100006

Date : 11-18-2016

BC11/500.2/2465/0657636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978210000-6

Collection Ref. Code : 1809-77-413-6

Customer Information----------

Name : BATO,JOEY D.

Premise Address : POBLACION,Talisay

TIN :

Metering Information----------

Meter No	:	5097 EIS6	Pole No	:	0657636
Serial No	:	38162216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	31976
Period From	:	10-16-2016	Prev Rdg	:	31067
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	140	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,728.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,630.63
Transmission Charge	0.4416/kWh	401.41
System Loss Charge	0.7643/kWh	694.75
Sub-Total		5,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	90.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 8,729.00	174.58
Sub-Total		264.86
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		285.92
Transmission		11.80
System Loss		40.81
Distribution		312.71
Others		36.94
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,164.22
CURRENT BILL - NOVEMBER 2016		9,761.80
TOTAL AMOUNT DUE		18,490.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 10,716.10

Your monthly electricity consumption chart

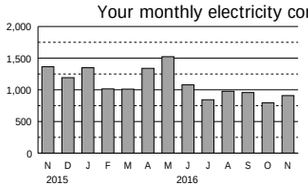

Avg Monthly Usage : 1,104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,761.80		
Less : VAT	688.18		
Amount Net of VAT	9,073.62		
Less: BIR 2306	286.75		
BIR 2307	172.81	VATable Sales	9,073.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,614.06	VAT Zero Rated Sales	0.00
Add : VAT	688.18	VAT Amount	688.18
TOTAL AMOUNT DUE	9,302.24	TOTAL SALES	9,761.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2465/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797844833799

Collection Ref. Code	: 1809-77-413-6	Premise Address	: POBLACION,Talisay		
Account ID	: 7978210000-6				
Customer Name	: BATO,JOEY D.	TOTAL AMOUNT DUE	: 18,490.58	Overdue Bill	: 1
Meter Number	: 5097 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79782100006 BC11/500.2/2465/0/31/11-18-2016/91 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133716029258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319439

13321871330

Date : 11-18-2016

BC11/500.2/2470/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332187133-0

Collection Ref. Code : 1849-74-152-2

Customer Information----------

Name : CASALS,CLARITA GARCES

Premise Address : M1 RIZAL STREET

TIN :

Metering Information----------

Meter No	:	495225 GS6	Pole No	:	0657503
Serial No	:	96126089	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3753
Period From	:	10-16-2016	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 612.50	12.25
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.17
CURRENT BILL - NOVEMBER 2016		19.42
TOTAL AMOUNT DUE		631.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 855.00

Your monthly electricity consumption chart

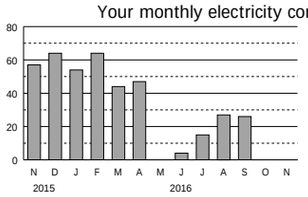

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.42		
Less : VAT	2.08		
Amount Net of VAT	17.34		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	18.20	TOTAL SALES	19.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2470/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133716029258

Collection Ref. Code	: 1849-74-152-2	Premise Address	: M1 RIZAL STREET		
Account ID	: 1332187133-0				
Customer Name	: CASALS,CLARITA GARCES	TOTAL AMOUNT DUE	: 631.79	Overdue Bill	: 7
Meter Number	: 495225 GS6				
Period	: Apr 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13321871330 BC11/500.2/2470/0/31/11-18-2016/91 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192624849507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316402

19211100003

Date : 11-18-2016

BC11/500.2/2490/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921110000-3

Collection Ref. Code : 1811-90-476-9

Customer Information----------

Name : ANTIDO,JUDITHA TM G.

Premise Address : CARMEN VILLE,RIZAL ST. NR.ST,MARY SCHL.POB.,TALISAY,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134292	Pole No	:	0657503
Serial No	:	40076466	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3038
Period From	:	10-16-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	214	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,171.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.6216/kWh	176.53
System Loss Charge	0.7429/kWh	210.98
Sub-Total		1,834.26
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		91.64
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		89.33
Transmission		5.19
System Loss		12.18
Distribution		98.11
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		366.47
CURRENT BILL - NOVEMBER 2016		3,109.98
TOTAL AMOUNT DUE		6,281.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,474.00

Your monthly electricity consumption chart

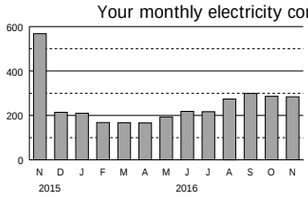

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.98		
Less : VAT	217.45		
Amount Net of VAT	2,892.53		
Less: BIR 2306	90.62		
BIR 2307	55.14	VATable Sales	2,892.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.77	VAT Zero Rated Sales	0.00
Add : VAT	217.45	VAT Amount	217.45
TOTAL AMOUNT DUE	2,964.22	TOTAL SALES	3,109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2490/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192624849507

Collection Ref. Code	: 1811-90-476-9	Premise Address	: CARMEN VILLE,RIZAL ST. NR.ST,MARY SCHL.POB.,TALISAY,TALISAY
Account ID	: 1921110000-3		
Customer Name	: ANTIDO,JUDITHA TM G.	TOTAL AMOUNT DUE	: 6,281.82 Overdue Bill : 1
Meter Number	: MTR1134292		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19211100003 BC11/500.2/2490/0/31/11-18-2016/91 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788829791614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315145

78892100005

Date : 11-18-2016

BC11/500.2/2500/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889210000-5

Collection Ref. Code : 1811-43-194-1

Customer Information----------

Name : ALBARICO,ROLANDO C.

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	342106GS6	Pole No	:	0657503
Serial No	:	48141049	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27868
Period From	:	10-16-2016	Prev Rdg	:	27786
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.15
CURRENT BILL - NOVEMBER 2016		784.80
TOTAL AMOUNT DUE		1,136.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 25.00

Your monthly electricity consumption chart

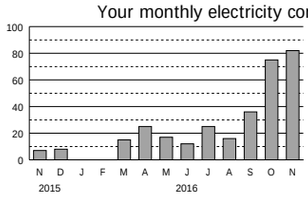

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.80		
Less : VAT	54.64		
Amount Net of VAT	730.16		
Less: BIR 2306	22.79		
BIR 2307	13.82	VATable Sales	730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.55	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	748.19	TOTAL SALES	784.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2500/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788829791614

Collection Ref. Code	: 1811-43-194-1	Premise Address	: POBLACION,TALISAY		
Account ID	: 7889210000-5				
Customer Name	: ALBARICO,ROLANDO C.	TOTAL AMOUNT DUE	: 1,136.76	Overdue Bill	: 1
Meter Number	: 342106GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78892100005 BC11/500.2/2500/0/31/11-18-2016/91 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335973257148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306290

33531100007

Date : 11-18-2016

BC11/500.2/2520/0647993/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353110000-7

Collection Ref. Code : 1813-52-869-1

Customer Information----------

Name : TABLIGA,JULIUS B.

Premise Address : RIZAL ST.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	377719GS6	Pole No	:	0647993
Serial No	:	2003140261	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	68751
Period From	:	10-16-2016	Prev Rdg	:	68220
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	200	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,814.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,705.02
Transmission Charge	0.6216/kWh	330.07
System Loss Charge	0.7429/kWh	394.48
Sub-Total		3,429.57
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,814.00	116.28
Sub-Total		169.02
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		167.03
Transmission		9.71
System Loss		22.79
Distribution		182.92
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		684.39
CURRENT BILL - NOVEMBER 2016		5,807.34
TOTAL AMOUNT DUE		11,621.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,850.00

Your monthly electricity consumption chart

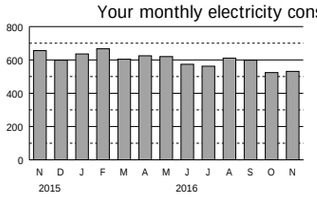

Avg Monthly Usage : 600.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.34		
Less : VAT	405.81		
Amount Net of VAT	5,401.53		
Less: BIR 2306	169.09		
BIR 2307	102.97	VATable Sales	5,401.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,129.47	VAT Zero Rated Sales	0.00
Add : VAT	405.81	VAT Amount	405.81
TOTAL AMOUNT DUE	5,535.28	TOTAL SALES	5,807.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2520/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335973257148

Collection Ref. Code : 1813-52-869-1

Account ID : 3353110000-7

Customer Name : TABLIGA,JULIUS B.

Meter Number : 377719GS6

Period : Oct 2016

Premise Address : RIZAL ST.,POBLACION,TALISAY

TOTAL AMOUNT DUE : 11,621.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33531100007

BC11/500.2/2520/0/31/11-18-2016/91

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304898880064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307586

30481100003

Date : 11-18-2016

BC11/500.2/2540/0647993/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048110000-3

Collection Ref. Code : 1817-49-059-1

Customer Information----------

Name : NOYNAY,ELSA

Premise Address : POB TALISAY,C/O ROSE MACATUAL

TIN :

Metering Information----------

Meter No	:	296128SS6	Pole No	:	0647993
Serial No	:	33375388	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34547
Period From	:	10-16-2016	Prev Rdg	:	34445
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.90
CURRENT BILL - NOVEMBER 2016		1,106.73
TOTAL AMOUNT DUE		2,368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,350.00

Your monthly electricity consumption chart

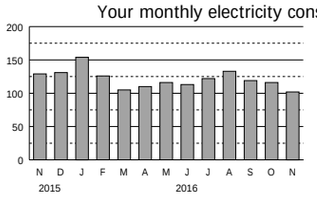

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.73		
Less : VAT	78.43		
Amount Net of VAT	1,028.30		
Less: BIR 2306	32.69		
BIR 2307	19.59	VATable Sales	1,028.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.02	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,054.45	TOTAL SALES	1,106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2540/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304898880064

Collection Ref. Code	: 1817-49-059-1	Premise Address	: POB TALISAY,C/O ROSE MACATUAL		
Account ID	: 3048110000-3				
Customer Name	: NOYNAY,ELSA	TOTAL AMOUNT DUE	: 2,368.53	Overdue Bill	: 1
Meter Number	: 296128SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30481100003 BC11/500.2/2540/0/31/11-18-2016/91 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600625638973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305190

60051100000

Date : 11-18-2016

BC11/500.2/2550/0647993/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005110000-0

Collection Ref. Code : 1827-32-407-4

Customer Information----------

Name : CANARES,AURORA GARCES

Premise Address : 477 RIZAL ST.,POBALCION

TIN :

Metering Information----------

Meter No	:	349793GS6	Pole No	:	0647993
Serial No	:	47264075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	38425
Period From	:	10-16-2016	Prev Rdg	:	38284
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1550	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.45
CURRENT BILL - NOVEMBER 2016		1,522.01
TOTAL AMOUNT DUE		3,012.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,594.00

Your monthly electricity consumption chart

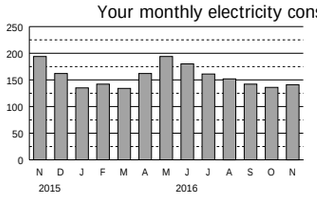

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.01		
Less : VAT	107.58		
Amount Net of VAT	1,414.43		
Less: BIR 2306	44.83		
BIR 2307	26.95	VATable Sales	1,414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.65	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,450.23	TOTAL SALES	1,522.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2550/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600625638973

Collection Ref. Code	: 1827-32-407-4	Premise Address	: 477 RIZAL ST.,POBALCION		
Account ID	: 6005110000-0				
Customer Name	: CANARES,AURORA GARCES	TOTAL AMOUNT DUE	: 3,012.25	Overdue Bill	: 1
Meter Number	: 349793GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60051100000 BC11/500.2/2550/0/31/11-18-2016/91 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704708328547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307014

70481100009

Date : 11-18-2016

BC11/500.2/2570/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048110000-9

Collection Ref. Code : 1817-49-089-3

Customer Information----------

Name : LABRADO,VALENTIN

Premise Address : POB. TALISAY

TIN :

Metering Information----------

Meter No	:	519683 GS6	Pole No	:	0647972
Serial No	:	53484119	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2249
Period From	:	10-16-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	340	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.86
CURRENT BILL - NOVEMBER 2016		1,341.21
TOTAL AMOUNT DUE		2,742.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,687.00

Your monthly electricity consumption chart

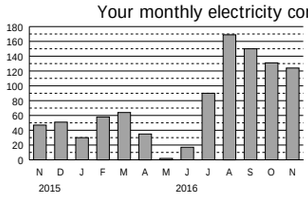

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.21		
Less : VAT	94.88		
Amount Net of VAT	1,246.33		
Less: BIR 2306	39.53		
BIR 2307	23.75	VATable Sales	1,246.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.05	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,277.93	TOTAL SALES	1,341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2570/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704708328547

Collection Ref. Code	: 1817-49-089-3	Premise Address	: POB. TALISAY		
Account ID	: 7048110000-9				
Customer Name	: LABRADO,VALENTIN	TOTAL AMOUNT DUE	: 2,742.64	Overdue Bill	: 1
Meter Number	: 519683 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70481100009 BC11/500.2/2570/0/31/11-18-2016/91 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214110499864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311448

21481100002

Date : 11-18-2016

BC11/500.2/2670/1085585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148110000-2

Collection Ref. Code : 1817-49-131-8

Customer Information----------

Name : LARIOSA,TIMOTEO

Premise Address : POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	143246WS6	Pole No	:	1085585
Serial No	:	59401885	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	78697
Period From	:	10-16-2016	Prev Rdg	:	78414
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.12	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,439.62
Transmission Charge	0.4416/kWh	124.80
System Loss Charge	0.7643/kWh	215.99
Sub-Total		1,780.41
Distribution Charges		
Distribution Charge	1.7506/kWh	494.72
Supply Charge	0.4118/kWh	116.37
Metering Charge	0.6989/kWh	197.51
	5.00/month	5.00
Sub-Total		813.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		97.54
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		88.89
Transmission		3.67
System Loss		12.69
Distribution		97.63
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.12
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.04
Sub-Total		364.30
CURRENT BILL - NOVEMBER 2016		3,055.85
TOTAL AMOUNT DUE		6,529.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,836.00

Your monthly electricity consumption chart

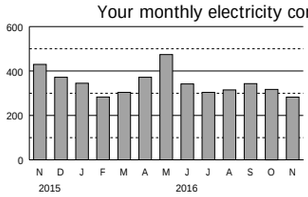

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.85		
Less : VAT	216.20		
Amount Net of VAT	2,839.65		
Less: BIR 2306	90.08		
BIR 2307	54.10	VATable Sales	2,839.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.47	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,911.67	TOTAL SALES	3,055.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2670/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214110499864

Collection Ref. Code	: 1817-49-131-8	Premise Address	: POB TALISAY CEBU		
Account ID	: 2148110000-2				
Customer Name	: LARIOSA,TIMOTEO	TOTAL AMOUNT DUE	: 6,529.61	Overdue Bill	: 1
Meter Number	: 143246WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21481100002 BC11/500.2/2670/0/31/11-18-2016/91 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521935791066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315713

52151100006

Date : 11-18-2016

BC11/500.2/2680/1085585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215110000-6

Collection Ref. Code : 1827-47-221-9

Customer Information----------

Name : POWAO,LORIELLE L

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	323079GS6	Pole No	:	1085585
Serial No	:	39708734	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13053
Period From	:	10-16-2016	Prev Rdg	:	12852
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.50	Registered	:	202
Conn Load	:	340	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,026.48
Transmission Charge	0.4416/kWh	88.98
System Loss Charge	0.7643/kWh	154.01
Sub-Total		1,269.47
Distribution Charges		
Distribution Charge	1.7506/kWh	352.75
Supply Charge	0.4118/kWh	82.98
Metering Charge	0.6989/kWh	140.83
	5.00/month	5.00
Sub-Total		581.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		63.37
Transmission		2.61
System Loss		9.03
Distribution		69.79
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.45
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	39.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.99
Sub-Total		259.57
CURRENT BILL - NOVEMBER 2016		2,177.57
TOTAL AMOUNT DUE		4,525.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,530.00

Your monthly electricity consumption chart

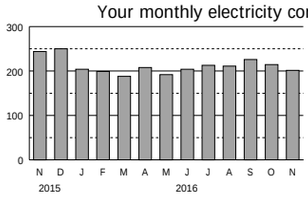

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.57		
Less : VAT	153.99		
Amount Net of VAT	2,023.58		
Less: BIR 2306	64.16		
BIR 2307	38.55	VATable Sales	2,023.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.87	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	2,074.86	TOTAL SALES	2,177.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2680/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521935791066

Collection Ref. Code	: 1827-47-221-9	Premise Address	: POBLACION TALISAY		
Account ID	: 5215110000-6				
Customer Name	: POWAO,LORIELLE L	TOTAL AMOUNT DUE	: 4,525.67	Overdue Bill	: 1
Meter Number	: 323079GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52151100006 BC11/500.2/2680/0/31/11-18-2016/91 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393697634689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318023

39384100002

Date : 11-18-2016

BC11/500.2/2720/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938410000-2

Collection Ref. Code : 1833-66-827-8

Customer Information----------

Name : E.R. / GULLAS TALISAY CITY CENTRAL SCHOOL

Premise Address : TALISAY CENTRAL SCHOOL,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145839	Pole No	:	0647573
Serial No	:	40102945	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14923
Period From	:	10-16-2016	Prev Rdg	:	13252
No of Days	:	31	Diff Rdg	:	1671
Avg kWh/day	:	53.90	Registered	:	1671
Conn Load	:	200	Billed kWh	:	1671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,730.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,512.41
Transmission Charge	0.6216/kWh	1,038.69
System Loss Charge	0.7429/kWh	1,241.39
Sub-Total		10,792.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,925.25
Supply Charge	0.4118/kWh	688.12
Metering Charge	0.6989/kWh	1,167.86
	5.00/month	5.00
Sub-Total		4,786.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	165.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.20
Surcharge	0.02 of 18,730.50	374.61
Sub-Total		540.57
Government Charges		
Franchise Tax - Local		80.60
Value Added Tax		
Generation		525.59
Transmission		30.54
System Loss		71.69
Distribution		574.35
Others		74.54
Universal Charge		
Missionary Electrification	0.1561/kWh	260.85
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	323.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.20
Sub-Total		2,153.38
CURRENT BILL - NOVEMBER 2016		18,272.67
TOTAL AMOUNT DUE		37,003.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 44,154.00

Your monthly electricity consumption chart

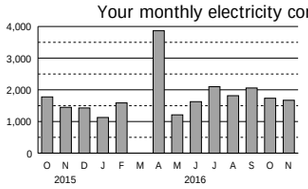

Avg Monthly Usage : 1,803.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,272.67		
Less : VAT	1,276.71		
Amount Net of VAT	16,995.96		
Less: BIR 2306	531.96		
BIR 2307	324.00	VATable Sales	16,995.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,140.00	VAT Zero Rated Sales	0.00
Add : VAT	1,276.71	VAT Amount	1,276.71
TOTAL AMOUNT DUE	17,416.71	TOTAL SALES	18,272.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2720/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393697634689

Collection Ref. Code	: 1833-66-827-8	Premise Address	: TALISAY CENTRAL SCHOOL,POBLACION TALISAY		
Account ID	: 3938410000-2				
Customer Name	: E.R. / GULLAS TALISAY CITY CENTRAL SCHOOL	TOTAL AMOUNT DUE	: 37,003.38	Overdue Bill	: 1
Meter Number	: MTR1145839				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39384100002 BC11/500.2/2720/0/31/11-18-2016/91 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404979047041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307643

40481100002

Date : 11-18-2016

BC11/500.2/2740/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048110000-2

Collection Ref. Code : 1817-49-065-6

Customer Information----------

Name : TALISAY ELEM. SCHOOL

Premise Address : POBLACION,,TALISAY, CEBU

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1092654	Pole No	:	0647972
Serial No	:	129126559	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	53017
Period From	:	10-16-2016	Prev Rdg	:	49378
No of Days	:	31	Diff Rdg	:	3639
Avg kWh/day	:	117.39	Registered	:	3639
Conn Load	:	0	Billed kWh	:	3639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,781.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	18,537.79
Transmission Charge	0.4416/kWh	1,606.98
System Loss Charge	0.7643/kWh	2,781.29
Sub-Total		22,926.06
Distribution Charges		
Distribution Charge	1.7506/kWh	6,370.43
Supply Charge	0.4118/kWh	1,498.54
Metering Charge	0.6989/kWh	2,543.30
	5.00/month	5.00
Sub-Total		10,417.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	360.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.44
Surcharge	0.02 of 36,781.00	735.62
Sub-Total		1,097.05
Government Charges		
Franchise Tax - Local		172.20
Value Added Tax		
Generation		1,144.62
Transmission		47.25
System Loss		163.33
Distribution		1,250.07
Others		152.31
Universal Charge		
Missionary Electrification	0.1561/kWh	568.06
Environmental Charge	0.0025/kWh	9.10
NPC Stranded Contract Costs	0.1938/kWh	705.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.24
Sub-Total		4,663.42
CURRENT BILL - NOVEMBER 2016		39,103.80
TOTAL AMOUNT DUE		75,884.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 43,187.86

Your monthly electricity consumption chart

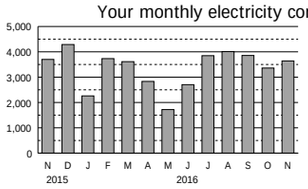

Avg Monthly Usage : 3,351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,103.80		
Less : VAT	2,757.58		
Amount Net of VAT	36,346.22		
Less: BIR 2306	1,148.99		
BIR 2307	692.25	VATable Sales	36,346.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,504.98	VAT Zero Rated Sales	0.00
Add : VAT	2,757.58	VAT Amount	2,757.58
TOTAL AMOUNT DUE	37,262.56	TOTAL SALES	39,103.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2740/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404979047041

Collection Ref. Code : 1817-49-065-6

Account ID : 4048110000-2

Customer Name : TALISAY ELEM. SCHOOL

Meter Number : MTR1092654

Period : Oct 2016

Premise Address : POBLACION,,TALISAY, CEBU

TOTAL AMOUNT DUE : 75,884.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40481100002 BC11/500.2/2740/0/31/11-18-2016/91 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638254005632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307161

63896452487

Date : 11-18-2016

BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389645248-7

Collection Ref. Code : 1861-59-560-3

Customer Information----------

Name : MECA,ROLAN LORO

Premise Address : POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090820	Pole No	:	0647664
Serial No	:	40043967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1947
Period From	:	10-16-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.69
CURRENT BILL - NOVEMBER 2016		296.20
TOTAL AMOUNT DUE		728.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 681.00

Your monthly electricity consumption chart

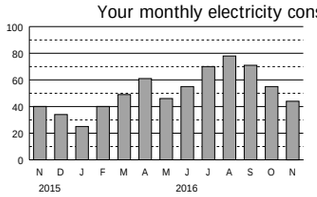

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.20		
Less : VAT	20.45		
Amount Net of VAT	275.75		
Less: BIR 2306	8.52		
BIR 2307	5.10	VATable Sales	275.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.13	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	282.58	TOTAL SALES	296.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2845/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638254005632

Collection Ref. Code	: 1861-59-560-3	Premise Address	: POBLACION,TALISAY CITY
Account ID	: 6389645248-7		
Customer Name	: MECA,ROLAN LORO	TOTAL AMOUNT DUE	: 728.65
Meter Number	: MTR1090820		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63896452487

BC11/500.2/2845/0/31/11-18-2016/91

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807342475169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308882

80741045001

Date : 11-18-2016

BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074104500-1

Collection Ref. Code : 1861-87-410-3

Customer Information----------

Name : MECA,ROLAN LORO

Premise Address : CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108069	Pole No	:	0647664
Serial No	:	129123061	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9221
Period From	:	10-16-2016	Prev Rdg	:	8680
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	236	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,755.96
Transmission Charge	0.4416/kWh	238.91
System Loss Charge	0.7643/kWh	413.49
Sub-Total		3,408.36
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,328.50	106.57
Sub-Total		160.31
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		170.17
Transmission		7.02
System Loss		24.29
Distribution		186.35
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		693.48
CURRENT BILL - NOVEMBER 2016		5,815.10
TOTAL AMOUNT DUE		11,143.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,526.00

Your monthly electricity consumption chart

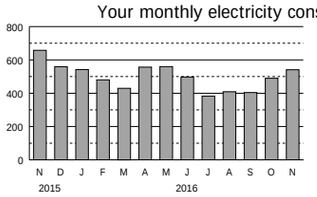

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,815.10		
Less : VAT	410.14		
Amount Net of VAT	5,404.96		
Less: BIR 2306	170.88		
BIR 2307	102.94	VATable Sales	5,404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.14	VAT Zero Rated Sales	0.00
Add : VAT	410.14	VAT Amount	410.14
TOTAL AMOUNT DUE	5,541.28	TOTAL SALES	5,815.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2845/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807342475169

Collection Ref. Code	: 1861-87-410-3	Premise Address	: CARMEN VILLAGE,POBLACION, TALISAY CITY
Account ID	: 8074104500-1		
Customer Name	: MECA,ROLAN LORO	TOTAL AMOUNT DUE	: 11,143.77 Overdue Bill : 1
Meter Number	: MTR1108069		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80741045001 BC11/500.2/2845/0/31/11-18-2016/91 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584367426219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312634

58405086784

Date : 11-18-2016

BC11/500.2/2880/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840508678-4

Collection Ref. Code : 1849-81-893-2

Customer Information----------

Name : LARAWAN,RADIZA REYES

Premise Address : M1 POBLACION

TIN :

Metering Information----------

Meter No	:	504465 GS6	Pole No	:	0647776
Serial No	:	96248347	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6668
Period From	:	10-16-2016	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	577	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.48
CURRENT BILL - NOVEMBER 2016		1,270.08
TOTAL AMOUNT DUE		2,311.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,400.00

Your monthly electricity consumption chart

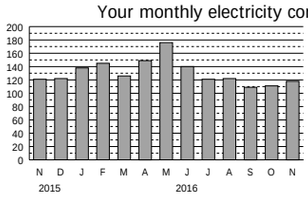

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.08		
Less : VAT	89.67		
Amount Net of VAT	1,180.41		
Less: BIR 2306	37.36		
BIR 2307	22.48	VATable Sales	1,180.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.57	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,210.24	TOTAL SALES	1,270.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2880/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584367426219

Collection Ref. Code	: 1849-81-893-2	Premise Address	: M1 POBLACION		
Account ID	: 5840508678-4				
Customer Name	: LARAWAN,RADIZA REYES	TOTAL AMOUNT DUE	: 2,311.74	Overdue Bill	: 1
Meter Number	: 504465 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58405086784 BC11/500.2/2880/0/31/11-18-2016/91 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286612407167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314793

28644100001

Date : 11-18-2016

BC11/500.2/2900/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864410000-1

Collection Ref. Code : 1831-79-791-7

Customer Information----------

Name : TANGUB,WILLIAM M

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	110657DS6	Pole No	:	0647776
Serial No	:	15204839	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	94977
Period From	:	10-16-2016	Prev Rdg	:	94911
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	490	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.83
CURRENT BILL - NOVEMBER 2016		572.68
TOTAL AMOUNT DUE		1,128.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 640.00

Your monthly electricity consumption chart

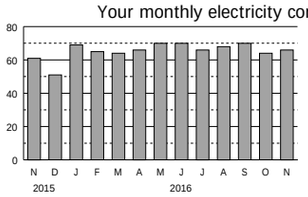

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.68		
Less : VAT	39.90		
Amount Net of VAT	532.78		
Less: BIR 2306	16.63		
BIR 2307	10.03	VATable Sales	532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.12	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	546.02	TOTAL SALES	572.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2900/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286612407167

Collection Ref. Code : 1831-79-791-7

Account ID : 2864410000-1

Customer Name : TANGUB,WILLIAM M

Meter Number : 110657DS6

Period : Oct 2016

Premise Address : POBLACION TALISAY

TOTAL AMOUNT DUE : 1,128.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28644100001

BC11/500.2/2900/0/31/11-18-2016/91

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934732389353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305704

93424100001

Date : 11-18-2016

BC11/500.2/2910/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342410000-1

Collection Ref. Code : 1843-62-614-4

Customer Information----------

Name : PITOGO,RICHARD C

Premise Address : CARMEN VILLAGE EXT.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050388	Pole No	:	0647776
Serial No	:	121743217	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2038
Period From	:	10-16-2016	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	944	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 442.00	8.84
Sub-Total		19.17
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.37
CURRENT BILL - NOVEMBER 2016		1,109.34
TOTAL AMOUNT DUE		1,551.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,069.00

Your monthly electricity consumption chart

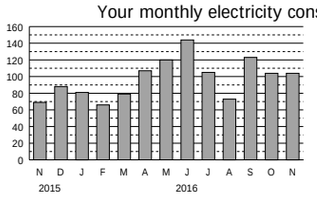

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.34		
Less : VAT	77.93		
Amount Net of VAT	1,031.41		
Less: BIR 2306	32.47		
BIR 2307	19.64	VATable Sales	1,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.30	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,057.23	TOTAL SALES	1,109.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2910/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934732389353

Collection Ref. Code : 1843-62-614-4

Account ID : 9342410000-1

Customer Name : PITOGO,RICHARD C

Meter Number : MTR1050388

Period : Oct 2016

Premise Address : CARMEN VILLAGE EXT.,POBLACION,TALISAY

TOTAL AMOUNT DUE : 1,551.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93424100001 BC11/500.2/2910/0/31/11-18-2016/91 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697699912439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318867

69744100004

Date : 11-18-2016

BC11/500.2/2920/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974410000-4

Collection Ref. Code : 1845-57-083-9

Customer Information----------

Name : PITOGO,RICHARD M1 C

Premise Address : CARMEN VILLAGE EXTN.,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	6562 EIS6	Pole No	:	0647776
Serial No	:	32954571	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6311
Period From	:	10-16-2016	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	944	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.13
CURRENT BILL - NOVEMBER 2016		1,678.14
TOTAL AMOUNT DUE		3,094.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,800.00

Your monthly electricity consumption chart

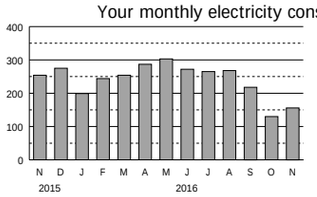

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.14		
Less : VAT	118.43		
Amount Net of VAT	1,559.71		
Less: BIR 2306	49.35		
BIR 2307	29.71	VATable Sales	1,559.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.65	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,599.08	TOTAL SALES	1,678.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2920/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697699912439

Collection Ref. Code	: 1845-57-083-9	Premise Address	: CARMEN VILLAGE EXTN.,POBLACION,TALISAY
Account ID	: 6974410000-4		
Customer Name	: PITOGO,RICHARD M1 C	TOTAL AMOUNT DUE	: 3,094.83
Meter Number	: 6562 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69744100004 BC11/500.2/2920/0/31/11-18-2016/91 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099317864137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318817

09928699959

Date : 11-18-2016

BC11/500.2/2935/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992869995-9

Collection Ref. Code : 1859-73-761-7

Customer Information----------

Name : CABRERA,MARIA REZA PELECIA

Premise Address : CARMEN VILLAGE EXTENSION,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023947	Pole No	:	0647776
Serial No	:	121748860	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3868
Period From	:	10-16-2016	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.12
CURRENT BILL - NOVEMBER 2016		1,435.10
TOTAL AMOUNT DUE		2,800.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,540.00

Your monthly electricity consumption chart

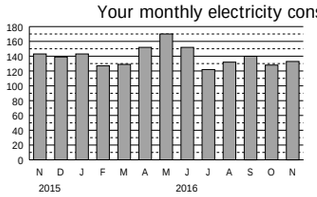

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.10		
Less : VAT	101.43		
Amount Net of VAT	1,333.67		
Less: BIR 2306	42.28		
BIR 2307	25.41	VATable Sales	1,333.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.98	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,367.41	TOTAL SALES	1,435.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2935/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099317864137

Collection Ref. Code	: 1859-73-761-7	Premise Address	: CARMEN VILLAGE EXTENSION,POBLACION, TALISAY CITY		
Account ID	: 0992869995-9				
Customer Name	: CABRERA,MARIA REZA PELECIA	TOTAL AMOUNT DUE	: 2,800.68	Overdue Bill	: 1
Meter Number	: MTR1023947				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09928699959 BC11/500.2/2935/0/31/11-18-2016/91 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730561922249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319192

73061100001

Date : 11-18-2016

BC11/500.2/3000/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306110000-1

Collection Ref. Code : 1817-21-854-9

Customer Information----------

Name : TABIOLO,JENNIFER M

Premise Address : BSDE ST MARY,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	280187GS6	Pole No	:	0647776
Serial No	:	42008543	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30067
Period From	:	10-16-2016	Prev Rdg	:	29882
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.87
CURRENT BILL - NOVEMBER 2016		1,995.08
TOTAL AMOUNT DUE		3,943.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,088.00

Your monthly electricity consumption chart

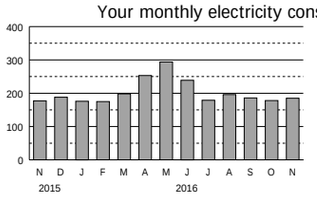

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.08		
Less : VAT	140.95		
Amount Net of VAT	1,854.13		
Less: BIR 2306	58.73		
BIR 2307	35.32	VATable Sales	1,854.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.08	VAT Zero Rated Sales	0.00
Add : VAT	140.95	VAT Amount	140.95
TOTAL AMOUNT DUE	1,901.03	TOTAL SALES	1,995.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3000/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730561922249

Collection Ref. Code	: 1817-21-854-9	Premise Address	: BSDE ST MARY,POBLACION,TALISAY		
Account ID	: 7306110000-1				
Customer Name	: TABIOLO,JENNIFER M	TOTAL AMOUNT DUE	: 3,943.64	Overdue Bill	: 1
Meter Number	: 280187GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73061100001 BC11/500.2/3000/0/31/11-18-2016/91 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714153731468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311669

71481100007

Date : 11-18-2016

BC11/500.2/3010/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148110000-7

Collection Ref. Code : 1817-49-170-9

Customer Information----------

Name : LAZO,FRANCISCO

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	9633 EES6	Pole No	:	0647573
Serial No	:	06342146	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5588
Period From	:	10-16-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.64
CURRENT BILL - NOVEMBER 2016		418.17
TOTAL AMOUNT DUE		1,004.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 833.00

Your monthly electricity consumption chart

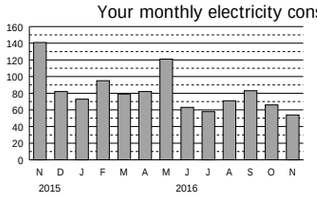

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.17		
Less : VAT	29.09		
Amount Net of VAT	389.08		
Less: BIR 2306	12.13		
BIR 2307	7.27	VATable Sales	389.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.68	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	398.77	TOTAL SALES	418.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3010/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714153731468

Collection Ref. Code	: 1817-49-170-9	Premise Address	: POB TALISAY		
Account ID	: 7148110000-7				
Customer Name	: LAZO,FRANCISCO	TOTAL AMOUNT DUE	: 1,004.68	Overdue Bill	: 1
Meter Number	: 9633 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71481100007 BC11/500.2/3010/0/31/11-18-2016/91 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791177809018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316324

79121401149

Date : 11-18-2016

BC11/500.2/3020/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912140114-9

Collection Ref. Code : 1851-19-287-5

Customer Information----------

Name : LAZO,MARIO REGNER

Premise Address : 772,ZONE 1,DUMLOG

TIN :

Metering Information----------

Meter No	:	506321 GS6	Pole No	:	0647545
Serial No	:	84824531	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5619
Period From	:	10-16-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 64.09
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.54
CURRENT BILL - NOVEMBER 2016		821.18
TOTAL AMOUNT DUE		1,534.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 371.26

Your monthly electricity consumption chart

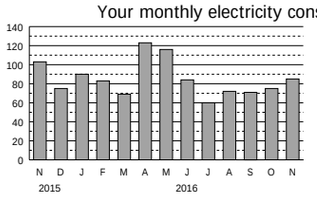

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.18		
Less : VAT	57.45		
Amount Net of VAT	763.73		
Less: BIR 2306	23.96		
BIR 2307	14.46	VATable Sales	763.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.31	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	782.76	TOTAL SALES	821.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3020/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791177809018

Collection Ref. Code	: 1851-19-287-5	Premise Address	: 772,ZONE 1,DUMLOG
Account ID	: 7912140114-9		
Customer Name	: LAZO,MARIO REGNER	TOTAL AMOUNT DUE	: 1,534.95
Meter Number	: 506321 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79121401149

BC11/500.2/3020/0/31/11-18-2016/91

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790983183608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315956

79011085762

Date : 11-18-2016

BC11/500.2/3050/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901108576-2

Collection Ref. Code : 1853-53-149-9

Customer Information----------

Name : BENTOY,JOSE ROWIN COSTELO

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	542363 GS6	Pole No	:	0647573
Serial No	:	94105931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3226
Period From	:	10-16-2016	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.89
CURRENT BILL - NOVEMBER 2016		688.97
TOTAL AMOUNT DUE		1,378.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 701.00

Your monthly electricity consumption chart

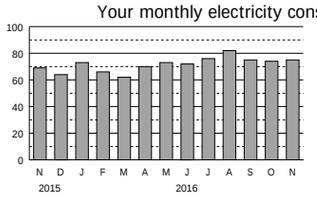

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.97		
Less : VAT	48.14		
Amount Net of VAT	640.83		
Less: BIR 2306	20.07		
BIR 2307	12.10	VATable Sales	640.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.66	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	656.80	TOTAL SALES	688.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3050/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790983183608

Collection Ref. Code	: 1853-53-149-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 7901108576-2				
Customer Name	: BENTOY,JOSE ROWIN COSTELO	TOTAL AMOUNT DUE	: 1,378.06	Overdue Bill	: 1
Meter Number	: 542363 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79011085762

BC11/500.2/3050/0/31/11-18-2016/91

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133478479214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305219

13383366179

Date : 11-18-2016

BC11/500.2/3060/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338336617-9

Collection Ref. Code : 1853-55-413-8

Customer Information----------

Name : BOOC,MARCELO JUMAO-AS

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542829 GS6	Pole No	:	0647573
Serial No	:	224669851	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5987
Period From	:	10-16-2016	Prev Rdg	:	5815
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.43
CURRENT BILL - NOVEMBER 2016		1,848.42
TOTAL AMOUNT DUE		3,356.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,365.00

Your monthly electricity consumption chart

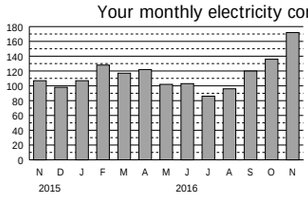

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.42		
Less : VAT	130.36		
Amount Net of VAT	1,718.06		
Less: BIR 2306	54.32		
BIR 2307	32.72	VATable Sales	1,718.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.02	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,761.38	TOTAL SALES	1,848.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3060/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133478479214

Collection Ref. Code	: 1853-55-413-8	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 1338336617-9				
Customer Name	: BOOC,MARCELO JUMAO-AS	TOTAL AMOUNT DUE	: 3,356.00	Overdue Bill	: 1
Meter Number	: 542829 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13383366179

BC11/500.2/3060/0/31/11-18-2016/91

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403208001011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306877

40380665766

Date : 11-18-2016

BC11/500.2/3095/0647531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038066576-6

Collection Ref. Code : 1861-48-530-1

Customer Information----------

Name : JUAREZ,EMMA SALVADOR

Premise Address : ZONE 3, 853 RIZAL STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108561	Pole No	:	0647531
Serial No	:	129123037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2722
Period From	:	10-16-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,936.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.6216/kWh	179.64
System Loss Charge	0.7429/kWh	214.70
Sub-Total		1,866.56
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,890.50	117.81
Sub-Total		146.51
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		90.91
Transmission		5.28
System Loss		12.39
Distribution		99.83
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.60
CURRENT BILL - NOVEMBER 2016		3,224.58
TOTAL AMOUNT DUE		6,160.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,954.00

Your monthly electricity consumption chart

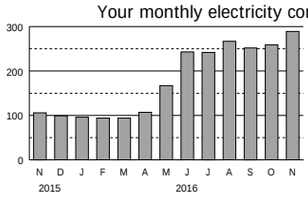

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.58		
Less : VAT	227.70		
Amount Net of VAT	2,996.88		
Less: BIR 2306	94.87		
BIR 2307	57.18	VATable Sales	2,996.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.83	VAT Zero Rated Sales	0.00
Add : VAT	227.70	VAT Amount	227.70
TOTAL AMOUNT DUE	3,072.53	TOTAL SALES	3,224.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3095/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403208001011

Collection Ref. Code	: 1861-48-530-1	Premise Address	: ZONE 3, 853 RIZAL STREET,DUMLOG, TALISAY CITY
Account ID	: 4038066576-6		
Customer Name	: JUAREZ,EMMA SALVADOR	TOTAL AMOUNT DUE	: 6,160.87
Meter Number	: MTR1108561	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40380665766

BC11/500.2/3095/0/31/11-18-2016/91

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108148753430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308608

10814014717

Date : 11-18-2016

BC11/500.2/3170/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081401471-7

Collection Ref. Code : 1851-35-566-9

Customer Information----------

Name : PACANA,HERBERT LARGO

Premise Address : RIZAL ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1005622	Pole No	:	0647545
Serial No	:	121572399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2537
Period From	:	10-16-2016	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	598	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 125.50	2.51
Sub-Total		2.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.95
CURRENT BILL - NOVEMBER 2016		8.46
TOTAL AMOUNT DUE		133.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,203.00

Your monthly electricity consumption chart

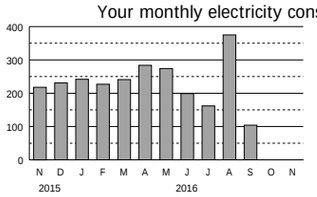

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.91		
Amount Net of VAT	7.55		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.02	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.93	TOTAL SALES	8.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3170/0/32/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108148753430

Collection Ref. Code	: 1851-35-566-9	Premise Address	: RIZAL ST.,DUMLOG		
Account ID	: 1081401471-7				
Customer Name	: PACANA,HERBERT LARGO	TOTAL AMOUNT DUE	: 133.28	Overdue Bill	: 1
Meter Number	: MTR1005622				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10814014717 BC11/500.2/3170/0/32/11-18-2016/91 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748160296420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311567

74857132596

Date : 11-18-2016

BC11/500.2/3190/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485713259-6

Collection Ref. Code : 1853-60-332-5

Customer Information----------

Name : MARIBLANCA,ROBERTO BULLECER

Premise Address : M1 RIZAL STREET,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1018651	Pole No	:	0647545
Serial No	:	121743869	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11503
Period From	:	10-16-2016	Prev Rdg	:	11016
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	475	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,448.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,480.88
Transmission Charge	0.6216/kWh	302.72
System Loss Charge	0.7429/kWh	361.79
Sub-Total		3,145.39
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,984.50	139.69
Sub-Total		188.06
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		153.17
Transmission		8.90
System Loss		20.89
Distribution		167.81
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		631.85
CURRENT BILL - NOVEMBER 2016		5,363.75
Debit Adjustments		75.85
TOTAL AMOUNT DUE		11,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 4,328.00

Your monthly electricity consumption chart

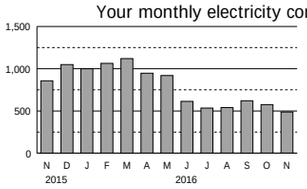

Avg Monthly Usage : 794.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.75		
Less : VAT	376.18		
Amount Net of VAT	4,987.57		
Less: BIR 2306	156.74		
BIR 2307	95.11	VATable Sales	4,987.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,735.72	VAT Zero Rated Sales	0.00
Add : VAT	376.18	VAT Amount	376.18
TOTAL AMOUNT DUE	5,111.90	TOTAL SALES	5,363.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3190/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748160296420

Collection Ref. Code	: 1853-60-332-5	Premise Address	: M1 RIZAL STREET,DUMLOG		
Account ID	: 7485713259-6				
Customer Name	: MARIBLANCA,ROBERTO BULLECER	TOTAL AMOUNT DUE	: 11,888.21	Overdue Bill	: 1
Meter Number	: MTR1018651				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74857132596 BC11/500.2/3190/0/31/11-18-2016/91 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474711739698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309008

47467139649

Date : 11-18-2016

BC11/500.2/3200/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746713964-9

Collection Ref. Code : 1853-60-338-4

Customer Information----------

Name : MARIBLANCA,ROBERTO BULLECER

Premise Address : M2 RIZAL STREET,DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1006479	Pole No	:	0647545
Serial No	:	121570989	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1754
Period From	:	10-16-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	475	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.6216/kWh	95.73
System Loss Charge	0.7429/kWh	114.41
Sub-Total		994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		48.44
Transmission		2.82
System Loss		6.60
Distribution		53.48
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.86
CURRENT BILL - NOVEMBER 2016		1,687.51
TOTAL AMOUNT DUE		3,340.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,700.00

Your monthly electricity consumption chart

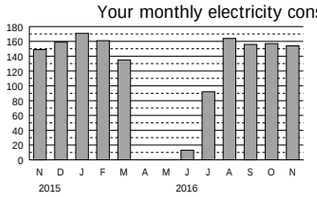

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.51		
Less : VAT	118.04		
Amount Net of VAT	1,569.47		
Less: BIR 2306	49.20		
BIR 2307	29.92	VATable Sales	1,569.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.35	VAT Zero Rated Sales	0.00
Add : VAT	118.04	VAT Amount	118.04
TOTAL AMOUNT DUE	1,608.39	TOTAL SALES	1,687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3200/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474711739698

Collection Ref. Code	: 1853-60-338-4	Premise Address	: M2 RIZAL STREET,DUMLOG		
Account ID	: 4746713964-9				
Customer Name	: MARIBLANCA,ROBERTO BULLECER	TOTAL AMOUNT DUE	: 3,340.69	Overdue Bill	: 1
Meter Number	: MTR1006479				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47467139649 BC11/500.2/3200/0/31/11-18-2016/91 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924582431961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317321

92491100001

Date : 11-18-2016

BC11/500.2/3250/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249110000-1

Collection Ref. Code : 1817-56-875-2

Customer Information----------

Name : YAP,ROSITA H

Premise Address : ZONE I,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028747	Pole No	:	0634506
Serial No	:	121517650	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3658
Period From	:	10-16-2016	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.34
CURRENT BILL - NOVEMBER 2016		1,177.17
TOTAL AMOUNT DUE		2,297.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

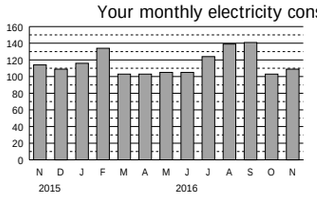

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.17		
Less : VAT	83.23		
Amount Net of VAT	1,093.94		
Less: BIR 2306	34.69		
BIR 2307	20.84	VATable Sales	1,093.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.41	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,121.64	TOTAL SALES	1,177.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3250/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924582431961

Collection Ref. Code : 1817-56-875-2

Account ID : 9249110000-1

Customer Name : YAP,ROSITA H

Meter Number : MTR1028747

Period : Oct 2016

Premise Address : ZONE I,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 2,297.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92491100001 BC11/500.2/3250/0/31/11-18-2016/91 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704014594637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306953

70442100007

Date : 11-18-2016

BC11/500.2/3330/0634492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044210000-7

Collection Ref. Code : 1821-57-029-4

Customer Information----------

Name : JUAREZ,EMMA VILLAVER

Premise Address : RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102785	Pole No	:	0634492
Serial No	:	129123429	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1082
Period From	:	10-16-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.37
CURRENT BILL - NOVEMBER 2016		2,116.01
TOTAL AMOUNT DUE		3,829.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,946.00

Your monthly electricity consumption chart

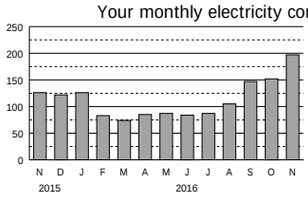

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.01		
Less : VAT	149.20		
Amount Net of VAT	1,966.81		
Less: BIR 2306	62.16		
BIR 2307	37.46	VATable Sales	1,966.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.19	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	2,016.39	TOTAL SALES	2,116.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3330/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704014594637

Collection Ref. Code	: 1821-57-029-4	Premise Address	: RIZAL ST DUMLOG TALISAY		
Account ID	: 7044210000-7				
Customer Name	: JUAREZ,EMMA VILLAVER	TOTAL AMOUNT DUE	: 3,829.91	Overdue Bill	: 1
Meter Number	: MTR1102785				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70442100007 BC11/500.2/3330/0/31/11-18-2016/91 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334150330526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305531

33481100007

Date : 11-18-2016

BC11/500.2/3340/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348110000-7

Collection Ref. Code : 1817-49-329-9

Customer Information----------

Name : CABREROS,CATALINO CABALUNA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	348664GS6	Pole No	:	0634443
Serial No	:	46102136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14566
Period From	:	10-16-2016	Prev Rdg	:	14503
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.39
CURRENT BILL - NOVEMBER 2016		545.70
TOTAL AMOUNT DUE		1,024.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

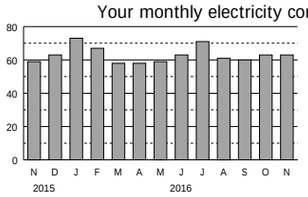

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.70		
Less : VAT	37.99		
Amount Net of VAT	507.71		
Less: BIR 2306	15.84		
BIR 2307	9.55	VATable Sales	507.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.32	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	520.31	TOTAL SALES	545.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3340/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334150330526

Collection Ref. Code	: 1817-49-329-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 3348110000-7				
Customer Name	: CABREROS,CATALINO CABALUNA	TOTAL AMOUNT DUE	: 1,024.37	Overdue Bill	: 1
Meter Number	: 348664GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481100007

BC11/500.2/3340/0/31/11-18-2016/91

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134892939343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305655

13481100009

Date : 11-18-2016

BC11/500.2/3370/0634464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348110000-9

Collection Ref. Code : 1817-49-305-1

Customer Information----------

Name : ALIPIO,AGRIPINO

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	298612SS6	Pole No	:	0634464
Serial No	:	36055420	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	59748
Period From	:	10-16-2016	Prev Rdg	:	59085
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,186.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,377.45
Transmission Charge	0.4416/kWh	292.78
System Loss Charge	0.7643/kWh	506.73
Sub-Total		4,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,486.50	149.73
Sub-Total		215.58
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		208.53
Transmission		8.61
System Loss		29.76
Distribution		228.24
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		852.12
CURRENT BILL - NOVEMBER 2016		7,146.70
TOTAL AMOUNT DUE		14,333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 300.00

Your monthly electricity consumption chart

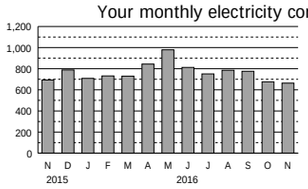

Avg Monthly Usage : 764.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,146.70		
Less : VAT	504.79		
Amount Net of VAT	6,641.91		
Less: BIR 2306	210.34		
BIR 2307	126.52	VATable Sales	6,641.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,305.05	VAT Zero Rated Sales	0.00
Add : VAT	504.79	VAT Amount	504.79
TOTAL AMOUNT DUE	6,809.84	TOTAL SALES	7,146.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3370/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134892939343

Collection Ref. Code	: 1817-49-305-1	Premise Address	: POB TALISAY		
Account ID	: 1348110000-9				
Customer Name	: ALIPIO,AGRIPINO	TOTAL AMOUNT DUE	: 14,333.24	Overdue Bill	: 1
Meter Number	: 298612SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13481100009 BC11/500.2/3370/0/31/11-18-2016/91 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758688279490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315655

75888652296

Date : 11-18-2016

BC11/500.2/3378/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588865229-6

Collection Ref. Code : 1863-37-203-2

Customer Information----------

Name : SUAREZ,LAUREANO TAN

Premise Address : 162 RIZAL STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012144 EFS6	Pole No	:	0634443
Serial No	:	121434689	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1408
Period From	:	10-16-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,841.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.6216/kWh	78.32
System Loss Charge	0.7429/kWh	93.61
Sub-Total		813.80
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		39.62
Transmission		2.30
System Loss		5.41
Distribution		43.86
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.01
CURRENT BILL - NOVEMBER 2016		1,392.69
TOTAL AMOUNT DUE		3,234.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,390.17

Your monthly electricity consumption chart

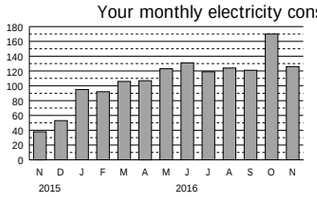

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.69		
Less : VAT	97.85		
Amount Net of VAT	1,294.84		
Less: BIR 2306	40.79		
BIR 2307	24.70	VATable Sales	1,294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.35	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,327.20	TOTAL SALES	1,392.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3378/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758688279490

Collection Ref. Code	: 1863-37-203-2	Premise Address	: 162 RIZAL STREET,DUMLOG, TALISAY CITY		
Account ID	: 7588865229-6				
Customer Name	: SUAREZ,LAUREANO TAN	TOTAL AMOUNT DUE	: 3,234.20	Overdue Bill	: 1
Meter Number	: 012144 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75888652296 BC11/500.2/3378/0/31/11-18-2016/91 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027610308681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319323

02731100000

Date : 11-18-2016

BC11/500.2/3390/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273110000-0

Collection Ref. Code : 1813-69-974-7

Customer Information----------

Name : ENAD,BRETT A.

Premise Address : RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	158786DS6	Pole No	:	0634422
Serial No	:	12380918	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27783
Period From	:	10-16-2016	Prev Rdg	:	27712
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	400	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.51
CURRENT BILL - NOVEMBER 2016		654.28
TOTAL AMOUNT DUE		1,385.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 978.00

Your monthly electricity consumption chart

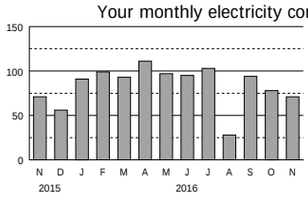

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.28		
Less : VAT	45.82		
Amount Net of VAT	608.46		
Less: BIR 2306	19.09		
BIR 2307	11.49	VATable Sales	608.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.88	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	623.70	TOTAL SALES	654.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3390/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027610308681

Collection Ref. Code	: 1813-69-974-7	Premise Address	: RIZAL ST.,DUMLOG,TALISAY
Account ID	: 0273110000-0		
Customer Name	: ENAD,BRETT A.	TOTAL AMOUNT DUE	: 1,385.98 Overdue Bill : 1
Meter Number	: 158786DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02731100000 BC11/500.2/3390/0/31/11-18-2016/91 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949634192459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312585

94941100003

Date : 11-18-2016

BC11/500.2/3410/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494110000-3

Collection Ref. Code : 1815-70-794-1

Customer Information----------

Name : ENAD,JANETH E

Premise Address : ZONE 3,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	343240GS6	Pole No	:	0634422
Serial No	:	44647456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	24361
Period From	:	10-16-2016	Prev Rdg	:	24206
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.13
CURRENT BILL - NOVEMBER 2016		1,705.89
TOTAL AMOUNT DUE		4,822.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,822.00

Your monthly electricity consumption chart

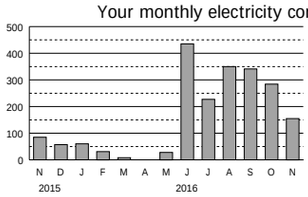

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.89		
Less : VAT	121.77		
Amount Net of VAT	1,584.12		
Less: BIR 2306	50.74		
BIR 2307	30.21	VATable Sales	1,584.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.17	VAT Zero Rated Sales	0.00
Add : VAT	121.77	VAT Amount	121.77
TOTAL AMOUNT DUE	1,624.94	TOTAL SALES	1,705.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3410/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949634192459

Collection Ref. Code : 1815-70-794-1

Account ID : 9494110000-3

Customer Name : ENAD,JANETH E

Meter Number : 343240GS6

Period : Oct 2016

Premise Address : ZONE 3,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,822.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94941100003 BC11/500.2/3410/0/31/11-18-2016/91 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865584623187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319560

86591100002

Date : 11-18-2016

BC11/500.2/3430/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659110000-2

Collection Ref. Code : 1817-79-716-6

Customer Information----------

Name : RONDE,ALEX Y

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	408339GS6	Pole No	:	0634422
Serial No	:	2003220220	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	23338
Period From	:	10-16-2016	Prev Rdg	:	23040
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	240	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.51
CURRENT BILL - NOVEMBER 2016		3,216.57
TOTAL AMOUNT DUE		6,634.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,350.00

Your monthly electricity consumption chart

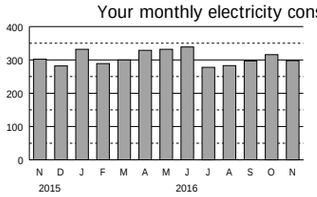

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.57		
Less : VAT	227.37		
Amount Net of VAT	2,989.20		
Less: BIR 2306	94.74		
BIR 2307	56.94	VATable Sales	2,989.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.52	VAT Zero Rated Sales	0.00
Add : VAT	227.37	VAT Amount	227.37
TOTAL AMOUNT DUE	3,064.89	TOTAL SALES	3,216.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3430/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865584623187

Collection Ref. Code : 1817-79-716-6

Account ID : 8659110000-2

Customer Name : RONDE,ALEX Y

Meter Number : 408339GS6

Period : Oct 2016

Premise Address : DUMLOG,TALISAY

TOTAL AMOUNT DUE : 6,634.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86591100002

BC11/500.2/3430/0/31/11-18-2016/91

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091221908601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314992

09126513234

Date : 11-18-2016

BC11/500.2/3495/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912651323-4

Collection Ref. Code : 1859-79-803-9

Customer Information----------

Name : PARDILLO,JARRY BACUS

Premise Address : ZONE 3 101 RIZAL STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039655	Pole No	:	0634401
Serial No	:	126811763	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6076
Period From	:	10-16-2016	Prev Rdg	:	5882
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	344	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		250.08
CURRENT BILL - NOVEMBER 2016		2,097.93
TOTAL AMOUNT DUE		4,411.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,654.50

Your monthly electricity consumption chart

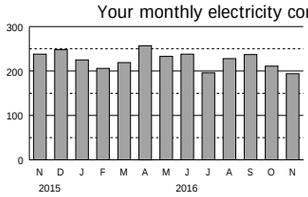

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.93		
Less : VAT	148.41		
Amount Net of VAT	1,949.52		
Less: BIR 2306	61.84		
BIR 2307	37.14	VATable Sales	1,949.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.54	VAT Zero Rated Sales	0.00
Add : VAT	148.41	VAT Amount	148.41
TOTAL AMOUNT DUE	1,998.95	TOTAL SALES	2,097.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3495/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091221908601

Collection Ref. Code	: 1859-79-803-9	Premise Address	: ZONE 3 101 RIZAL STREET,DUMLOG, TALISAY CITY
Account ID	: 0912651323-4		
Customer Name	: PARDILLO,JARRY BACUS	TOTAL AMOUNT DUE	: 4,411.68 Overdue Bill : 1
Meter Number	: MTR1039655		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09126513234 BC11/500.2/3495/0/31/11-18-2016/91 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462735814319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317747

46242100009

Date : 11-18-2016

BC11/500.2/3500/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624210000-9

Collection Ref. Code : 1821-40-272-3

Customer Information----------

Name : FERNANDEZ,JEFFREY

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	225840WS6	Pole No	:	0634401
Serial No	:	49412707	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22816
Period From	:	10-16-2016	Prev Rdg	:	22721
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	75	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.27
CURRENT BILL - NOVEMBER 2016		966.34
TOTAL AMOUNT DUE		1,841.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,020.00

Your monthly electricity consumption chart

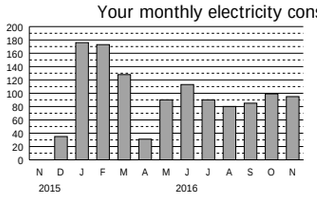

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.34		
Less : VAT	67.76		
Amount Net of VAT	898.58		
Less: BIR 2306	28.24		
BIR 2307	17.07	VATable Sales	898.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.27	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	921.03	TOTAL SALES	966.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3500/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462735814319

Collection Ref. Code	: 1821-40-272-3	Premise Address	: DUMLOG TALISAY		
Account ID	: 4624210000-9				
Customer Name	: FERNANDEZ,JEFFREY	TOTAL AMOUNT DUE	: 1,841.52	Overdue Bill	: 1
Meter Number	: 225840WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46242100009 BC11/500.2/3500/0/31/11-18-2016/91 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223615559633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315186

22361100005

Date : 11-18-2016

BC11/500.2/3510/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236110000-5

Collection Ref. Code : 1827-77-722-2

Customer Information----------

Name : PARDILLO,CONSUELO B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268685GS6	Pole No	:	0634401
Serial No	:	48934015	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	86013
Period From	:	10-16-2016	Prev Rdg	:	85889
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.32
CURRENT BILL - NOVEMBER 2016		1,336.34
TOTAL AMOUNT DUE		2,521.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,400.00

Your monthly electricity consumption chart

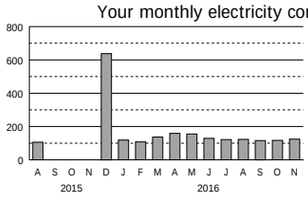

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.34		
Less : VAT	94.36		
Amount Net of VAT	1,241.98		
Less: BIR 2306	39.31		
BIR 2307	23.66	VATable Sales	1,241.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.01	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,273.37	TOTAL SALES	1,336.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3510/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223615559633

Collection Ref. Code	: 1827-77-722-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 2236110000-5				
Customer Name	: PARDILLO,CONSUELO B	TOTAL AMOUNT DUE	: 2,521.39	Overdue Bill	: 1
Meter Number	: 268685GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22361100005 BC11/500.2/3510/0/31/11-18-2016/91 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609977627567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309520

60903100000

Date : 11-18-2016

BC11/500.2/3620/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090310000-0

Collection Ref. Code : 1835-31-746-4

Customer Information----------

Name : ALISOSO,FLORISA Y

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	282496SS6	Pole No	:	0634366
Serial No	:	30722373	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	63711
Period From	:	10-16-2016	Prev Rdg	:	63029
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	290	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,222.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,474.24
Transmission Charge	0.4416/kWh	301.17
System Loss Charge	0.7643/kWh	521.25
Sub-Total		4,296.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,222.00	124.44
Sub-Total		192.17
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		214.52
Transmission		8.85
System Loss		30.60
Distribution		234.77
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		872.81
CURRENT BILL - NOVEMBER 2016		7,318.05
TOTAL AMOUNT DUE		13,540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,911.00

Your monthly electricity consumption chart

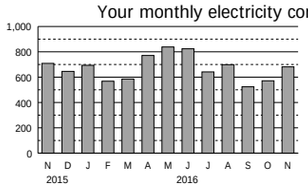

Avg Monthly Usage : 673.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,318.05		
Less : VAT	515.67		
Amount Net of VAT	6,802.38		
Less: BIR 2306	214.87		
BIR 2307	129.55	VATable Sales	6,802.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,457.96	VAT Zero Rated Sales	0.00
Add : VAT	515.67	VAT Amount	515.67
TOTAL AMOUNT DUE	6,973.63	TOTAL SALES	7,318.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3620/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609977627567

Collection Ref. Code	: 1835-31-746-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 6090310000-0				
Customer Name	: ALISOSO,FLORISA Y	TOTAL AMOUNT DUE	: 13,540.16	Overdue Bill	: 1
Meter Number	: 282496SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60903100000 BC11/500.2/3620/0/31/11-18-2016/91 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213869674767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310572

21321100006

Date : 11-18-2016

BC11/500.2/3630/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132110000-6

Collection Ref. Code : 1813-33-443-9

Customer Information----------

Name : ALISOSO,FLORA Y.

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139231	Pole No	:	0634366
Serial No	:	85021899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2694
Period From	:	10-16-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	360	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		294.26
CURRENT BILL - NOVEMBER 2016		2,467.91
TOTAL AMOUNT DUE		4,864.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,695.00

Your monthly electricity consumption chart

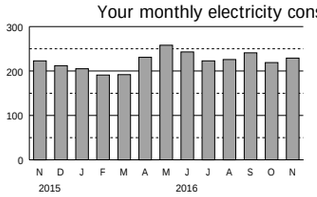

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.91		
Less : VAT	174.30		
Amount Net of VAT	2,293.61		
Less: BIR 2306	72.63		
BIR 2307	43.69	VATable Sales	2,293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.29	VAT Zero Rated Sales	0.00
Add : VAT	174.30	VAT Amount	174.30
TOTAL AMOUNT DUE	2,351.59	TOTAL SALES	2,467.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3630/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213869674767

Collection Ref. Code	: 1813-33-443-9	Premise Address	: DUMLOG, TALISAY		
Account ID	: 2132110000-6				
Customer Name	: ALISOSO,FLORA Y.	TOTAL AMOUNT DUE	: 4,864.84	Overdue Bill	: 1
Meter Number	: MTR1139231				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21321100006 BC11/500.2/3630/0/31/11-18-2016/91 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524745573777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316861

52453100001

Date : 11-18-2016

BC11/500.2/3650/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245310000-1

Collection Ref. Code : 1837-77-071-9

Customer Information----------

Name : RODEL,MARI CLAIRE

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	454990GS6	Pole No	:	0634366
Serial No	:	57118284	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20256
Period From	:	10-16-2016	Prev Rdg	:	20146
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.62
CURRENT BILL - NOVEMBER 2016		1,178.84
TOTAL AMOUNT DUE		1,905.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 758.00

Your monthly electricity consumption chart

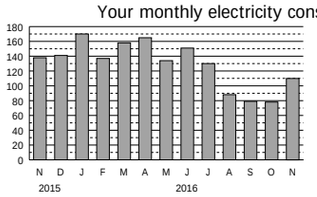

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.84		
Less : VAT	83.02		
Amount Net of VAT	1,095.82		
Less: BIR 2306	34.59		
BIR 2307	20.87	VATable Sales	1,095.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.36	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,123.38	TOTAL SALES	1,178.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3650/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524745573777

Collection Ref. Code	: 1837-77-071-9	Premise Address	: DUMLOG TALISAY		
Account ID	: 5245310000-1				
Customer Name	: RODEL,MARI CLAIRE	TOTAL AMOUNT DUE	: 1,905.69	Overdue Bill	: 1
Meter Number	: 454990GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52453100001 BC11/500.2/3650/0/31/11-18-2016/91 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168740083079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306209

16851100004

Date : 11-18-2016

BC11/500.2/3660/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685110000-4

Collection Ref. Code : 1815-75-782-5

Customer Information----------

Name : ALISOSO,MANUEL L.

Premise Address : RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	334604GS6	Pole No	:	0634366
Serial No	:	47849439	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9565
Period From	:	10-16-2016	Prev Rdg	:	9524
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.56
CURRENT BILL - NOVEMBER 2016		274.09
TOTAL AMOUNT DUE		582.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 600.00

Your monthly electricity consumption chart

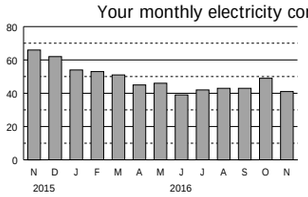

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.09		
Less : VAT	18.86		
Amount Net of VAT	255.23		
Less: BIR 2306	7.86		
BIR 2307	4.71	VATable Sales	255.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.66	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	261.52	TOTAL SALES	274.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3660/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168740083079

Collection Ref. Code	: 1815-75-782-5	Premise Address	: RIZAL ST.,DUMLOG,TALISAY		
Account ID	: 1685110000-4				
Customer Name	: ALISOSO,MANUEL L.	TOTAL AMOUNT DUE	: 582.22	Overdue Bill	: 1
Meter Number	: 334604GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16851100004

BC11/500.2/3660/0/31/11-18-2016/91

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082558795796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312179

08237033629

Date : 11-18-2016

BC11/500.2/3680/0634331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823703362-9

Collection Ref. Code : 1861-48-098-9

Customer Information----------

Name : FERNANDEZ,ERWIN MICHAEL GODINEZ

Premise Address : ZONE 3 RIZAL STREET,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063470	Pole No	:	0634331
Serial No	:	125292016	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1131
Period From	:	10-16-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 70.35
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.03
CURRENT BILL - NOVEMBER 2016		824.56
TOTAL AMOUNT DUE		1,271.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 624.00

Your monthly electricity consumption chart

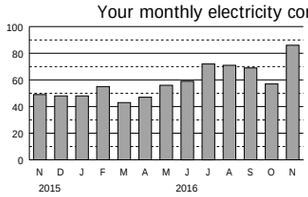

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.56		
Less : VAT	57.44		
Amount Net of VAT	767.12		
Less: BIR 2306	23.94		
BIR 2307	14.52	VATable Sales	767.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.66	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	786.10	TOTAL SALES	824.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3680/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082558795796

Collection Ref. Code	: 1861-48-098-9	Premise Address	: ZONE 3 RIZAL STREET,DUMLOG, TALISAY CITY		
Account ID	: 0823703362-9				
Customer Name	: FERNANDEZ,ERWIN MICHAEL GODINEZ	TOTAL AMOUNT DUE	: 1,271.57	Overdue Bill	: 1
Meter Number	: MTR1063470				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08237033629 BC11/500.2/3680/0/31/11-18-2016/91 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882146176490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311787

88243100000

Date : 11-18-2016

BC11/500.2/3681/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824310000-0

Collection Ref. Code : 1837-39-143-2

Customer Information----------

Name : CALZADA,VICTORIANO DELA D.

Premise Address : RIZAL ST.,Talisay

TIN :

Metering Information----------

Meter No	:	166500WS6	Pole No	:	0634156
Serial No	:	49210362	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	68318
Period From	:	10-16-2016	Prev Rdg	:	68283
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.71
CURRENT BILL - NOVEMBER 2016		195.97
TOTAL AMOUNT DUE		317.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 410.00

Your monthly electricity consumption chart

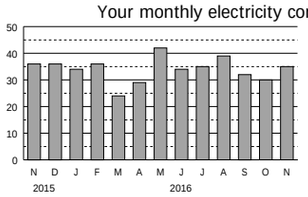

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.97		
Less : VAT	13.21		
Amount Net of VAT	182.76		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.94	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	187.15	TOTAL SALES	195.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3681/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882146176490

Collection Ref. Code	: 1837-39-143-2	Premise Address	: RIZAL ST.,Talisay		
Account ID	: 8824310000-0				
Customer Name	: CALZADA,VICTORIANO DELA D.	TOTAL AMOUNT DUE	: 317.76	Overdue Bill	: 1
Meter Number	: 166500WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88243100000

BC11/500.2/3681/0/31/11-18-2016/91

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782845430128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312601

78243100001

Date : 11-18-2016

BC11/500.2/3682/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824310000-1

Collection Ref. Code : 1837-39-140-8

Customer Information----------

Name : MANALILI,LEVI M.

Premise Address : RIZAL ST.,Talisay

TIN :

Metering Information----------

Meter No	:	166503WS6	Pole No	:	0634156
Serial No	:	47749846	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	27233
Period From	:	10-16-2016	Prev Rdg	:	27128
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.37
CURRENT BILL - NOVEMBER 2016		1,162.50
TOTAL AMOUNT DUE		2,292.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,208.00

Your monthly electricity consumption chart

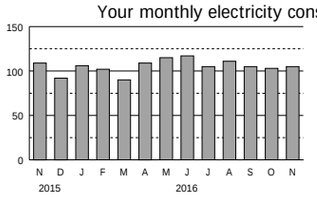

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.50		
Less : VAT	83.23		
Amount Net of VAT	1,079.27		
Less: BIR 2306	34.67		
BIR 2307	20.59	VATable Sales	1,079.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.01	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,107.24	TOTAL SALES	1,162.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3682/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782845430128

Collection Ref. Code	: 1837-39-140-8	Premise Address	: RIZAL ST.,Talisay		
Account ID	: 7824310000-1				
Customer Name	: MANALILI,LEVI M.	TOTAL AMOUNT DUE	: 2,292.26	Overdue Bill	: 1
Meter Number	: 166503WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78243100001 BC11/500.2/3682/0/31/11-18-2016/91 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053380703164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314521

05320973844

Date : 11-18-2016

BC11/500.2/3695/1116816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532097384-4

Collection Ref. Code : 1857-94-977-3

Customer Information----------

Name : CABUSAS,ADELYN PACUBAS

Premise Address : Z-3,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	312937 GS6	Pole No	:	1116816
Serial No	:	44804848	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1788
Period From	:	10-16-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		- 79.20
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.86
CURRENT BILL - NOVEMBER 2016		576.82
TOTAL AMOUNT DUE		2,438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,015.00

Your monthly electricity consumption chart

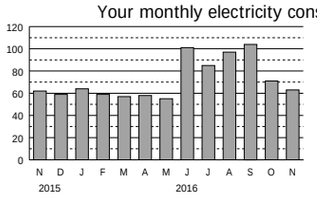

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.82		
Less : VAT	41.33		
Amount Net of VAT	535.49		
Less: BIR 2306	17.23		
BIR 2307	10.11	VATable Sales	535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.15	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	549.48	TOTAL SALES	576.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3695/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053380703164

Collection Ref. Code : 1857-94-977-3

Account ID : 0532097384-4

Customer Name : CABUSAS,ADELYN PACUBAS

Meter Number : 312937 GS6

Period : Sep 2016 to Oct 2016

Premise Address : Z-3,DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,438.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05320973844 BC11/500.2/3695/0/31/11-18-2016/91 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042893459106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309214

04231838709

Date : 11-18-2016

BC11/500.2/3784/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423183870-9

Collection Ref. Code : 1861-94-641-4

Customer Information----------

Name : ALFONSO,MARICHU IBARRA

Premise Address : M1 ZONE1 148 STA. RITA HOA,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118014	Pole No	:	0634226
Serial No	:	40052651	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2784
Period From	:	10-16-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	632	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		375.69
CURRENT BILL - NOVEMBER 2016		3,150.94
TOTAL AMOUNT DUE		6,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 500.00

Your monthly electricity consumption chart

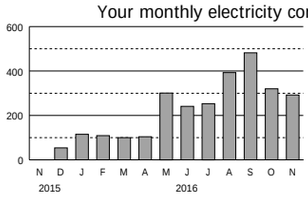

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.94		
Less : VAT	222.69		
Amount Net of VAT	2,928.25		
Less: BIR 2306	92.80		
BIR 2307	55.78	VATable Sales	2,928.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.67	VAT Zero Rated Sales	0.00
Add : VAT	222.69	VAT Amount	222.69
TOTAL AMOUNT DUE	3,002.36	TOTAL SALES	3,150.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3784/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042893459106

Collection Ref. Code	: 1861-94-641-4	Premise Address	: M1 ZONE1 148 STA. RITA HOA,DUMLOG, TALISAY CITY		
Account ID	: 0423183870-9				
Customer Name	: ALFONSO,MARICHU IBARRA	TOTAL AMOUNT DUE	: 6,455.60	Overdue Bill	: 1
Meter Number	: MTR1118014				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04231838709

BC11/500.2/3784/0/31/11-18-2016/91

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499868424460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319611

49941100007

Date : 11-18-2016

BC11/500.2/3800/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994110000-7

Collection Ref. Code : 1827-31-473-7

Customer Information----------

Name : ENJAMBRE,RONNIE C

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	435205 GS6	Pole No	:	0634226
Serial No	:	84618295	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	19572
Period From	:	10-16-2016	Prev Rdg	:	19278
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		96.70
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		378.36
CURRENT BILL - NOVEMBER 2016		3,173.51
TOTAL AMOUNT DUE		6,548.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,446.00

Your monthly electricity consumption chart

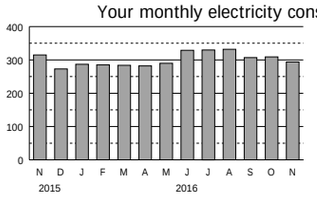

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.51		
Less : VAT	224.31		
Amount Net of VAT	2,949.20		
Less: BIR 2306	93.48		
BIR 2307	56.18	VATable Sales	2,949.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.54	VAT Zero Rated Sales	0.00
Add : VAT	224.31	VAT Amount	224.31
TOTAL AMOUNT DUE	3,023.85	TOTAL SALES	3,173.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3800/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499868424460

Collection Ref. Code	: 1827-31-473-7	Premise Address	: DUMLOG TALISAY		
Account ID	: 4994110000-7				
Customer Name	: ENJAMBRE,RONNIE C	TOTAL AMOUNT DUE	: 6,548.71	Overdue Bill	: 1
Meter Number	: 435205 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49941100007 BC11/500.2/3800/0/31/11-18-2016/91 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628981002711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317557

62841100001

Date : 11-18-2016

BC11/500.2/3810/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284110000-1

Collection Ref. Code : 1815-29-671-2

Customer Information----------

Name : ALISOSO,ARMAND C.

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060635	Pole No	:	0634226
Serial No	:	125289703	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2105
Period From	:	10-16-2016	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.75
CURRENT BILL - NOVEMBER 2016		1,960.15
TOTAL AMOUNT DUE		3,758.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,002.00

Your monthly electricity consumption chart

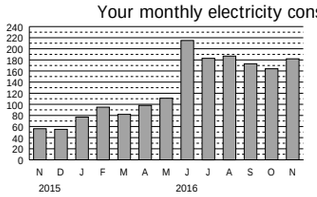

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.15		
Less : VAT	138.41		
Amount Net of VAT	1,821.74		
Less: BIR 2306	57.67		
BIR 2307	34.70	VATable Sales	1,821.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.37	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,867.78	TOTAL SALES	1,960.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3810/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628981002711

Collection Ref. Code	: 1815-29-671-2	Premise Address	: DUMLOG,TALISAY		
Account ID	: 6284110000-1				
Customer Name	: ALISOSO,ARMAND C.	TOTAL AMOUNT DUE	: 3,758.04	Overdue Bill	: 1
Meter Number	: MTR1060635				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62841100001 BC11/500.2/3810/0/31/11-18-2016/91 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146480922772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311237

14673100005

Date : 11-18-2016

BC11/500.2/3820/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467310000-5

Collection Ref. Code : 1829-64-602-8

Customer Information----------

Name : NEBRIA,MA CECILIA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	163723WS6	Pole No	:	0634226
Serial No	:	48678653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18589
Period From	:	10-16-2016	Prev Rdg	:	18392
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.53
CURRENT BILL - NOVEMBER 2016		2,126.46
TOTAL AMOUNT DUE		4,305.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 4,265.00

Your monthly electricity consumption chart

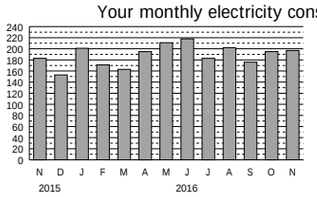

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.46		
Less : VAT	150.32		
Amount Net of VAT	1,976.14		
Less: BIR 2306	62.63		
BIR 2307	37.65	VATable Sales	1,976.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.86	VAT Zero Rated Sales	0.00
Add : VAT	150.32	VAT Amount	150.32
TOTAL AMOUNT DUE	2,026.18	TOTAL SALES	2,126.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3820/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146480922772

Collection Ref. Code	: 1829-64-602-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 1467310000-5				
Customer Name	: NEBRIA,MA CECILIA	TOTAL AMOUNT DUE	: 4,305.05	Overdue Bill	: 1
Meter Number	: 163723WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14673100005 BC11/500.2/3820/0/31/11-18-2016/91 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044746310344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310212

04481100008

Date : 11-18-2016

BC11/500.2/3830/0634240/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448110000-8

Collection Ref. Code : 1817-49-425-2

Customer Information----------

Name : OMAGUING,ERLINDA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147271	Pole No	:	0634240
Serial No	:	85060372	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2804
Period From	:	10-16-2016	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.4416/kWh	141.75
System Loss Charge	0.7643/kWh	245.34
Sub-Total		2,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,750.50	75.01
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		100.96
Transmission		4.17
System Loss		14.40
Distribution		110.82
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		413.19
CURRENT BILL - NOVEMBER 2016		3,465.89
TOTAL AMOUNT DUE		7,215.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,600.00

Your monthly electricity consumption chart

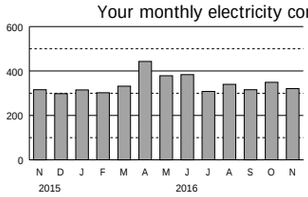

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.89		
Less : VAT	245.01		
Amount Net of VAT	3,220.88		
Less: BIR 2306	102.09		
BIR 2307	61.36	VATable Sales	3,220.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.43	VAT Zero Rated Sales	0.00
Add : VAT	245.01	VAT Amount	245.01
TOTAL AMOUNT DUE	3,302.44	TOTAL SALES	3,465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3830/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044746310344

Collection Ref. Code	: 1817-49-425-2	Premise Address	: DUMLOG TALISAY		
Account ID	: 0448110000-8				
Customer Name	: OMAGUING,ERLINDA	TOTAL AMOUNT DUE	: 7,215.83	Overdue Bill	: 1
Meter Number	: MTR1147271				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04481100008 BC11/500.2/3830/0/31/11-18-2016/91 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681253991705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312202

68151100002

Date : 11-18-2016

BC11/500.2/3870/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815110000-2

Collection Ref. Code : 1839-83-443-9

Customer Information----------

Name : ILLAGA,REYNALDO L

Premise Address : RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	429851GS6	Pole No	:	0634254
Serial No	:	63028965	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12375
Period From	:	10-16-2016	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	144	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 70.15
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.05
CURRENT BILL - NOVEMBER 2016		824.78
TOTAL AMOUNT DUE		1,281.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 762.00

Your monthly electricity consumption chart

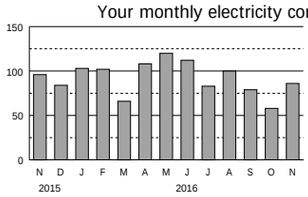

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.78		
Less : VAT	57.46		
Amount Net of VAT	767.32		
Less: BIR 2306	23.95		
BIR 2307	14.53	VATable Sales	767.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.84	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	786.30	TOTAL SALES	824.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3870/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681253991705

Collection Ref. Code	: 1839-83-443-9	Premise Address	: RIZAL ST.,DUMLOG,TALISAY
Account ID	: 6815110000-2		
Customer Name	: ILLAGA,REYNALDO L	TOTAL AMOUNT DUE	: 1,281.92 Overdue Bill : 1
Meter Number	: 429851GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68151100002 BC11/500.2/3870/0/31/11-18-2016/91 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930485733584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319593

93074100004

Date : 11-18-2016

BC11/500.2/3880/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307410000-4

Collection Ref. Code : 1845-47-428-7

Customer Information----------

Name : ZAMORA,BABY B

Premise Address : ZONE 1/ RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	476103GS6	Pole No	:	1068624
Serial No	:	63709402	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9161
Period From	:	10-16-2016	Prev Rdg	:	9051
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	456	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.69
CURRENT BILL - NOVEMBER 2016		1,188.43
TOTAL AMOUNT DUE		2,341.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,270.00

Your monthly electricity consumption chart

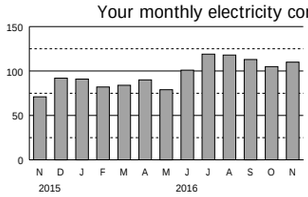

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.43		
Less : VAT	84.05		
Amount Net of VAT	1,104.38		
Less: BIR 2306	35.02		
BIR 2307	21.04	VATable Sales	1,104.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.32	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,132.37	TOTAL SALES	1,188.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3880/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930485733584

Collection Ref. Code : 1845-47-428-7

Account ID : 9307410000-4

Customer Name : ZAMORA,BABY B

Meter Number : 476103GS6

Period : Oct 2016

Premise Address : ZONE 1/ RIZAL ST.,DUMLOG,TALISAY

TOTAL AMOUNT DUE : 2,341.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93074100004 BC11/500.2/3880/0/31/11-18-2016/91 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268801475388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305747

26883100005

Date : 11-18-2016

BC11/500.2/3915/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688310000-5

Collection Ref. Code : 1829-83-917-9

Customer Information----------

Name : TORRE,TERESA A DELA M2

Premise Address : RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	477485GS6	Pole No	:	1068624
Serial No	:	56349930	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4614
Period From	:	10-16-2016	Prev Rdg	:	4566
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	253	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.96
CURRENT BILL - NOVEMBER 2016		317.77
TOTAL AMOUNT DUE		565.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 636.00

Your monthly electricity consumption chart

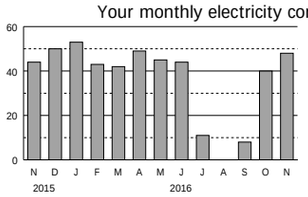

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.77		
Less : VAT	21.74		
Amount Net of VAT	296.03		
Less: BIR 2306	9.05		
BIR 2307	5.46	VATable Sales	296.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.52	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	303.26	TOTAL SALES	317.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3915/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268801475388

Collection Ref. Code	: 1829-83-917-9	Premise Address	: RIZAL ST.,DUMLOG,TALISAY
Account ID	: 2688310000-5		
Customer Name	: TORRE,TERESA A DELA M2	TOTAL AMOUNT DUE	: 565.19
Meter Number	: 477485GS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26883100005

BC11/500.2/3915/0/31/11-18-2016/91

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277118120548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310056

27783100004

Date : 11-18-2016

BC11/500.2/3920/0634324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778310000-4

Collection Ref. Code : 1829-79-530-9

Customer Information----------

Name : PARDILLO,JOSEPHINE B

Premise Address : RIZAL ST DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	49979GA3	Pole No	:	0634324
Serial No	:	94749967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	30359
Period From	:	10-16-2016	Prev Rdg	:	30280
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	640	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.80
CURRENT BILL - NOVEMBER 2016		710.31
TOTAL AMOUNT DUE		763.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,929.00

Your monthly electricity consumption chart

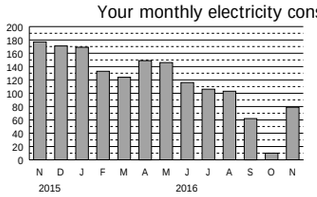

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.31		
Less : VAT	49.06		
Amount Net of VAT	661.25		
Less: BIR 2306	20.44		
BIR 2307	12.47	VATable Sales	661.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.34	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	677.40	TOTAL SALES	710.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3920/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277118120548

Collection Ref. Code	: 1829-79-530-9	Premise Address	: RIZAL ST DUMLOG,TALISAY		
Account ID	: 2778310000-4				
Customer Name	: PARDILLO,JOSEPHINE B	TOTAL AMOUNT DUE	: 763.81	Overdue Bill	: 1
Meter Number	: 49979GA3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27783100004 BC11/500.2/3920/0/31/11-18-2016/91 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819135470421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314284

81941100000

Date : 11-18-2016

BC11/500.2/3930/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194110000-0

Collection Ref. Code : 1815-63-857-5

Customer Information----------

Name : PARDILLO,JOSEPHINE B

Premise Address : RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	526755 GS6	Pole No	:	0634254
Serial No	:	53564306	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5051
Period From	:	10-16-2016	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.44
CURRENT BILL - NOVEMBER 2016		1,136.31
TOTAL AMOUNT DUE		2,311.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,184.00

Your monthly electricity consumption chart

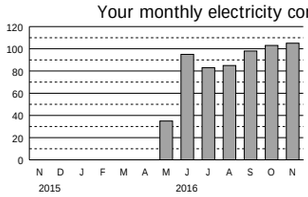

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.31		
Less : VAT	80.42		
Amount Net of VAT	1,055.89		
Less: BIR 2306	33.50		
BIR 2307	20.12	VATable Sales	1,055.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.27	VAT Zero Rated Sales	0.00
Add : VAT	80.42	VAT Amount	80.42
TOTAL AMOUNT DUE	1,082.69	TOTAL SALES	1,136.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3930/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819135470421

Collection Ref. Code	: 1815-63-857-5	Premise Address	: RIZAL ST.,DUMLOG,TALISAY		
Account ID	: 8194110000-0				
Customer Name	: PARDILLO,JOSEPHINE B	TOTAL AMOUNT DUE	: 2,311.11	Overdue Bill	: 1
Meter Number	: 526755 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81941100000

BC11/500.2/3930/0/31/11-18-2016/91

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211233095194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309845

21131978674

Date : 11-18-2016

BC11/500.2/3950/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113197867-4

Collection Ref. Code : 1855-35-332-6

Customer Information----------

Name : DELA TORRE,ADRIANA EMBORNAS

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568715 GS6	Pole No	:	1068624
Serial No	:	26356148	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1781
Period From	:	10-16-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.69
CURRENT BILL - NOVEMBER 2016		209.21
TOTAL AMOUNT DUE		435.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

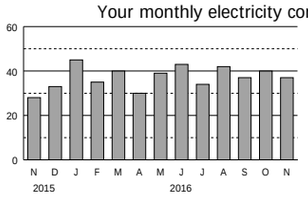

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.21		
Less : VAT	14.19		
Amount Net of VAT	195.02		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	195.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.75	TOTAL SALES	209.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3950/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211233095194

Collection Ref. Code	: 1855-35-332-6	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 2113197867-4				
Customer Name	: DELA TORRE,ADRIANA EMBORNAS	TOTAL AMOUNT DUE	: 435.93	Overdue Bill	: 1
Meter Number	: 568715 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21131978674 BC11/500.2/3950/0/31/11-18-2016/91 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423658875547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316454

42324100009

Date : 11-18-2016

BC11/500.2/3980/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232410000-9

Collection Ref. Code : 1843-53-209-3

Customer Information----------

Name : TOLENTIN,ARMANDO DIANA

Premise Address : ZONE I,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128799	Pole No	:	0634233
Serial No	:	40080773	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2985
Period From	:	10-16-2016	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	708	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,447.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.6216/kWh	95.73
System Loss Charge	0.7429/kWh	114.41
Sub-Total		994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		48.44
Transmission		2.82
System Loss		6.60
Distribution		53.48
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.85
CURRENT BILL - NOVEMBER 2016		1,705.40
TOTAL AMOUNT DUE		4,153.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,495.00

Your monthly electricity consumption chart

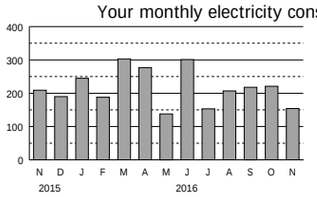

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.40		
Less : VAT	119.95		
Amount Net of VAT	1,585.45		
Less: BIR 2306	49.99		
BIR 2307	30.24	VATable Sales	1,585.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.22	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,625.17	TOTAL SALES	1,705.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3980/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423658875547

Collection Ref. Code	: 1843-53-209-3	Premise Address	: ZONE I,DUMLOG,TALISAY		
Account ID	: 4232410000-9				
Customer Name	: TOLENTIN,ARMANDO DIANA	TOTAL AMOUNT DUE	: 4,153.36	Overdue Bill	: 1
Meter Number	: MTR1128799				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42324100009 BC11/500.2/3980/0/31/11-18-2016/91 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639014249436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307991

63951100005

Date : 11-18-2016

BC11/500.2/4000/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395110000-5

Collection Ref. Code : 1815-90-671-5

Customer Information----------

Name : GIMENA,BERLINDA B

Premise Address : Z-1 RIZAL ST,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	3396 EVS6	Pole No	:	0634233
Serial No	:	01522582	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6742
Period From	:	10-16-2016	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.62
CURRENT BILL - NOVEMBER 2016		1,707.80
TOTAL AMOUNT DUE		3,507.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,101.00

Your monthly electricity consumption chart

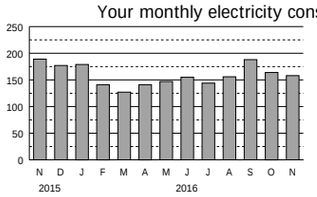

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.80		
Less : VAT	120.82		
Amount Net of VAT	1,586.98		
Less: BIR 2306	50.35		
BIR 2307	30.23	VATable Sales	1,586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.40	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,627.22	TOTAL SALES	1,707.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4000/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639014249436

Collection Ref. Code	: 1815-90-671-5	Premise Address	: Z-1 RIZAL ST,DUMLOG,TALISAY		
Account ID	: 6395110000-5				
Customer Name	: GIMENA,BERLINDA B	TOTAL AMOUNT DUE	: 3,507.61	Overdue Bill	: 1
Meter Number	: 3396 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63951100005 BC11/500.2/4000/0/31/11-18-2016/91 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787785339814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78721100002

BILLING STATEMENT

1007314971

Date : 11-18-2016

BC11/500.2/4020/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872110000-2

Collection Ref. Code : 1841-46-335-3

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE P

Premise Address : 101 RIZAL ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	197192WS6	Pole No	:	0634233
Serial No	:	47421845	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20016
Period From	:	10-16-2016	Prev Rdg	:	19796
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	370	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		283.20
CURRENT BILL - NOVEMBER 2016		2,375.48
TOTAL AMOUNT DUE		4,871.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,236.00

Your monthly electricity consumption chart

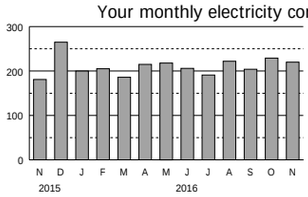

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.48		
Less : VAT	167.93		
Amount Net of VAT	2,207.55		
Less: BIR 2306	69.98		
BIR 2307	42.05	VATable Sales	2,207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.52	VAT Zero Rated Sales	0.00
Add : VAT	167.93	VAT Amount	167.93
TOTAL AMOUNT DUE	2,263.45	TOTAL SALES	2,375.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4020/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787785339814

Collection Ref. Code	: 1841-46-335-3	Premise Address	: 101 RIZAL ST.,DUMLOG,TALISAY		
Account ID	: 7872110000-2				
Customer Name	: DELA VICTORIA,JOSEPHINE P	TOTAL AMOUNT DUE	: 4,871.57	Overdue Bill	: 1
Meter Number	: 197192WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78721100002

BC11/500.2/4020/0/31/11-18-2016/91

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674846182253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309257

67422457126

Date : 11-18-2016

BC11/500.2/4030/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742245712-6

Collection Ref. Code : 1849-42-809-3

Customer Information----------

Name : BARDILAS,DIOSYL MOMONGAN

Premise Address : ZONE 1 RIZAL ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	317173GS6	Pole No	:	0634233
Serial No	:	47947216	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3331
Period From	:	10-16-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.79
CURRENT BILL - NOVEMBER 2016		1,248.23
TOTAL AMOUNT DUE		2,721.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,333.00

Your monthly electricity consumption chart

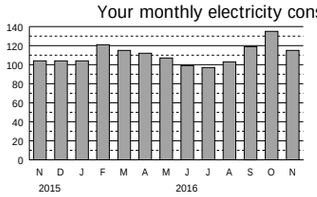

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.23		
Less : VAT	88.50		
Amount Net of VAT	1,159.73		
Less: BIR 2306	36.90		
BIR 2307	22.10	VATable Sales	1,159.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.73	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,189.23	TOTAL SALES	1,248.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4030/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674846182253

Collection Ref. Code	: 1849-42-809-3	Premise Address	: ZONE 1 RIZAL ST.,DUMLOG		
Account ID	: 6742245712-6				
Customer Name	: BARDILAS,DIOSYL MOMONGAN	TOTAL AMOUNT DUE	: 2,721.63	Overdue Bill	: 1
Meter Number	: 317173GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67422457126

BC11/500.2/4030/0/31/11-18-2016/91

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944947521928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310830

94434100007

Date : 11-18-2016

BC11/500.2/4080/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443410000-7

Collection Ref. Code : 1843-69-623-1

Customer Information----------

Name : VILLEGAS,MYRNA P

Premise Address : ZONE 3, 130B SITIO MANGGAHAN,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	143987WS6	Pole No	:	1024425
Serial No	:	45594256	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7125
Period From	:	10-16-2016	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.26
CURRENT BILL - NOVEMBER 2016		299.56
TOTAL AMOUNT DUE		596.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 312.00

Your monthly electricity consumption chart

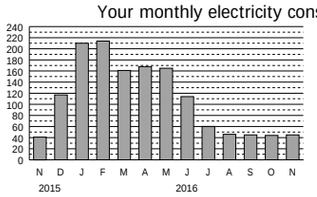

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.56		
Less : VAT	20.55		
Amount Net of VAT	279.01		
Less: BIR 2306	8.56		
BIR 2307	5.15	VATable Sales	279.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.30	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	285.85	TOTAL SALES	299.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4080/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944947521928

Collection Ref. Code	: 1843-69-623-1	Premise Address	: ZONE 3, 130B SITIO MANGGAHAN,DUMLOG,TALISAY
Account ID	: 9443410000-7		
Customer Name	: VILLEGAS,MYRNA P	TOTAL AMOUNT DUE	: 596.55 Overdue Bill : 1
Meter Number	: 143987WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94434100007 BC11/500.2/4080/0/31/11-18-2016/91 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880044091969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311296

88051100001

Date : 11-18-2016

BC11/500.2/4140/0634170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805110000-1

Collection Ref. Code : 1827-42-563-6

Customer Information----------

Name : BAS,ANA B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121083	Pole No	:	0634170
Serial No	:	40075764	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5581
Period From	:	10-16-2016	Prev Rdg	:	5205
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	425	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,915.42
Transmission Charge	0.4416/kWh	166.04
System Loss Charge	0.7643/kWh	287.38
Sub-Total		2,368.84
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		116.15
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		118.27
Transmission		4.88
System Loss		16.87
Distribution		129.70
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		482.76
CURRENT BILL - NOVEMBER 2016		4,048.61
TOTAL AMOUNT DUE		7,988.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,841.00

Your monthly electricity consumption chart

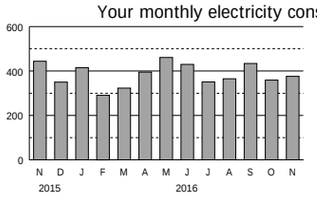

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.61		
Less : VAT	285.80		
Amount Net of VAT	3,762.81		
Less: BIR 2306	119.09		
BIR 2307	71.67	VATable Sales	3,762.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.05	VAT Zero Rated Sales	0.00
Add : VAT	285.80	VAT Amount	285.80
TOTAL AMOUNT DUE	3,857.85	TOTAL SALES	4,048.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4140/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880044091969

Collection Ref. Code	: 1827-42-563-6	Premise Address	: DUMLOG TALISAY
Account ID	: 8805110000-1		
Customer Name	: BAS,ANA B	TOTAL AMOUNT DUE	: 7,988.39
Meter Number	: MTR1121083		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88051100001

BC11/500.2/4140/0/31/11-18-2016/91

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144105697847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310132

14481100007

Date : 11-18-2016

BC11/500.2/4200/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448110000-7

Collection Ref. Code : 1817-49-446-5

Customer Information----------

Name : NUNEZ,RUFINO

Premise Address : DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	498019 GS6	Pole No	:	0634156
Serial No	:	52701483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9111
Period From	:	10-16-2016	Prev Rdg	:	9037
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 82.61
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.54
CURRENT BILL - NOVEMBER 2016		686.87
TOTAL AMOUNT DUE		1,678.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,422.00

Your monthly electricity consumption chart

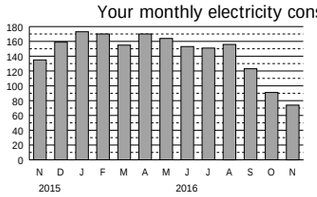

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.87		
Less : VAT	48.27		
Amount Net of VAT	638.60		
Less: BIR 2306	20.11		
BIR 2307	12.07	VATable Sales	638.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.42	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	654.69	TOTAL SALES	686.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4200/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144105697847

Collection Ref. Code	: 1817-49-446-5	Premise Address	: DUMLOG, TALISAY
Account ID	: 1448110000-7		
Customer Name	: NUNEZ,RUFINO	TOTAL AMOUNT DUE	: 1,678.36
Meter Number	: 498019 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14481100007 BC11/500.2/4200/0/31/11-18-2016/91 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344209638017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310446

34481100005

Date : 11-18-2016

BC11/500.2/4210/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448110000-5

Collection Ref. Code : 1817-49-470-8

Customer Information----------

Name : RAMA,LEONIDESA

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028746	Pole No	:	0634156
Serial No	:	121517657	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3188
Period From	:	10-16-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		113.44
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		325.76
CURRENT BILL - NOVEMBER 2016		2,734.56
TOTAL AMOUNT DUE		5,164.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

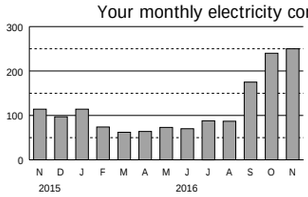

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.56		
Less : VAT	194.60		
Amount Net of VAT	2,539.96		
Less: BIR 2306	81.08		
BIR 2307	48.42	VATable Sales	2,539.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.46	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,605.06	TOTAL SALES	2,734.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4210/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344209638017

Collection Ref. Code	: 1817-49-470-8	Premise Address	: DUMLOG TALISAY		
Account ID	: 3448110000-5				
Customer Name	: RAMA,LEONIDESA	TOTAL AMOUNT DUE	: 5,164.98	Overdue Bill	: 1
Meter Number	: MTR1028746				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34481100005 BC11/500.2/4210/0/31/11-18-2016/91 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874723642652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308694

87491100001

Date : 11-18-2016

BC11/500.2/4220/0634135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749110000-1

Collection Ref. Code : 1817-67-368-8

Customer Information----------

Name : CABALLERO,VICENTA F

Premise Address : ZONE-III,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	394805GS6	Pole No	:	0634135
Serial No	:	2003158037	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46816
Period From	:	10-16-2016	Prev Rdg	:	46511
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	300	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.83
CURRENT BILL - NOVEMBER 2016		3,285.98
TOTAL AMOUNT DUE		6,517.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,000.00

Your monthly electricity consumption chart

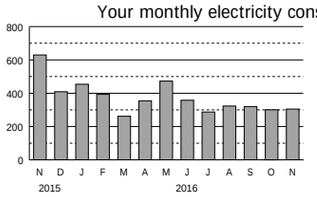

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.98		
Less : VAT	232.06		
Amount Net of VAT	3,053.92		
Less: BIR 2306	96.70		
BIR 2307	58.17	VATable Sales	3,053.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.05	VAT Zero Rated Sales	0.00
Add : VAT	232.06	VAT Amount	232.06
TOTAL AMOUNT DUE	3,131.11	TOTAL SALES	3,285.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4220/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874723642652

Collection Ref. Code	: 1817-67-368-8	Premise Address	: ZONE-III,DUMLOG,TALISAY		
Account ID	: 8749110000-1				
Customer Name	: CABALLERO,VICENTA F	TOTAL AMOUNT DUE	: 6,517.30	Overdue Bill	: 1
Meter Number	: 394805GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87491100001 BC11/500.2/4220/0/31/11-18-2016/91 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809487071649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309803

80983100001

Date : 11-18-2016

BC11/500.2/4310/0634072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098310000-1

Collection Ref. Code : 1829-85-866-1

Customer Information----------

Name : BASCON,ANABELLE B

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	127467WS6	Pole No	:	0634072
Serial No	:	53916831	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	57789
Period From	:	10-16-2016	Prev Rdg	:	57504
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1825	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		366.71
CURRENT BILL - NOVEMBER 2016		3,075.87
TOTAL AMOUNT DUE		6,318.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,703.00

Your monthly electricity consumption chart

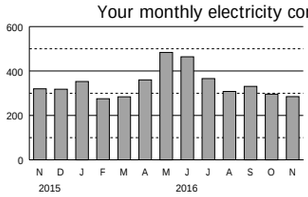

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.87		
Less : VAT	217.39		
Amount Net of VAT	2,858.48		
Less: BIR 2306	90.58		
BIR 2307	54.45	VATable Sales	2,858.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.45	VAT Zero Rated Sales	0.00
Add : VAT	217.39	VAT Amount	217.39
TOTAL AMOUNT DUE	2,930.84	TOTAL SALES	3,075.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4310/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809487071649

Collection Ref. Code	: 1829-85-866-1	Premise Address	: DUMLOG TALISAY		
Account ID	: 8098310000-1				
Customer Name	: BASCON,ANABELLE B	TOTAL AMOUNT DUE	: 6,318.15	Overdue Bill	: 1
Meter Number	: 127467WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80983100001 BC11/500.2/4310/0/31/11-18-2016/91 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631709265573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319121

63103920441

Date : 11-18-2016

BC11/500.2/4440/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310392044-1

Collection Ref. Code : 1849-51-149-7

Customer Information----------

Name : PAHINADO,SALVADOR BASCON

Premise Address : 801 RIZAL ST.,DUMLOG

TIN :

Metering Information----------

Meter No	:	226336WS6	Pole No	:	0634030
Serial No	:	42504368	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44264
Period From	:	10-16-2016	Prev Rdg	:	44177
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1342	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.71
CURRENT BILL - NOVEMBER 2016		838.61
TOTAL AMOUNT DUE		1,491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 5,287.22

Your monthly electricity consumption chart

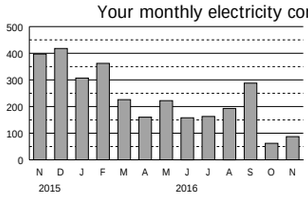

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.61		
Less : VAT	58.59		
Amount Net of VAT	780.02		
Less: BIR 2306	24.41		
BIR 2307	14.77	VATable Sales	780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.84	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	799.43	TOTAL SALES	838.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4440/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631709265573

Collection Ref. Code	: 1849-51-149-7	Premise Address	: 801 RIZAL ST.,DUMLOG		
Account ID	: 6310392044-1				
Customer Name	: PAHINADO,SALVADOR BASCON	TOTAL AMOUNT DUE	: 1,491.44	Overdue Bill	: 1
Meter Number	: 226336WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63103920441 BC11/500.2/4440/0/31/11-18-2016/91 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442643794350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308781

44243100003

Date : 11-18-2016

BC11/500.2/4470/0626140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424310000-3

Collection Ref. Code : 1837-36-077-4

Customer Information----------

Name : LEGASPI,OBELLA P

Premise Address : RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	135996WS6	Pole No	:	0626140
Serial No	:	64313458	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	73444
Period From	:	10-16-2016	Prev Rdg	:	73062
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	750	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,945.98
Transmission Charge	0.4416/kWh	168.69
System Loss Charge	0.7643/kWh	291.96
Sub-Total		2,406.63
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		114.37
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		120.15
Transmission		4.96
System Loss		17.14
Distribution		131.76
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		489.99
CURRENT BILL - NOVEMBER 2016		4,109.01
TOTAL AMOUNT DUE		7,930.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,000.00

Your monthly electricity consumption chart

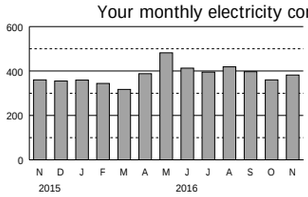

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.01		
Less : VAT	289.91		
Amount Net of VAT	3,819.10		
Less: BIR 2306	120.81		
BIR 2307	72.74	VATable Sales	3,819.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.55	VAT Zero Rated Sales	0.00
Add : VAT	289.91	VAT Amount	289.91
TOTAL AMOUNT DUE	3,915.46	TOTAL SALES	4,109.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4470/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442643794350

Collection Ref. Code	: 1837-36-077-4	Premise Address	: RIZAL ST DUMLOG TALISAY		
Account ID	: 4424310000-3				
Customer Name	: LEGASPI,OBELLA P	TOTAL AMOUNT DUE	: 7,930.72	Overdue Bill	: 1
Meter Number	: 135996WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44243100003 BC11/500.2/4470/0/31/11-18-2016/91 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483975508372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312694

48345330814

Date : 11-18-2016

BC11/500.2/4508/0626133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834533081-4

Collection Ref. Code : 1863-46-119-1

Customer Information----------

Name : BARLISO,EPIFANIA ALEGADO

Premise Address : 894 RIZAL ST.,ZONE 3,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132632	Pole No	:	0626133
Serial No	:	40081407	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1357
Period From	:	10-16-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,271.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.6216/kWh	75.21
System Loss Charge	0.7429/kWh	89.89
Sub-Total		781.50
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		38.06
Transmission		2.21
System Loss		5.20
Distribution		42.15
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.31
CURRENT BILL - NOVEMBER 2016		1,326.48
TOTAL AMOUNT DUE		2,598.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,592.00

Your monthly electricity consumption chart

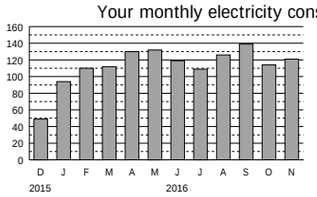

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.48		
Less : VAT	92.82		
Amount Net of VAT	1,233.66		
Less: BIR 2306	38.70		
BIR 2307	23.52	VATable Sales	1,233.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.44	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,264.26	TOTAL SALES	1,326.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4508/0/31/11-18-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483975508372

Collection Ref. Code	: 1863-46-119-1	Premise Address	: 894 RIZAL ST.,ZONE 3,DUMLOG, TALISAY CITY		
Account ID	: 4834533081-4				
Customer Name	: BARLISO,EPIFANIA ALEGADO	TOTAL AMOUNT DUE	: 2,598.23	Overdue Bill	: 1
Meter Number	: MTR1132632				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48345330814

BC11/500.2/4508/0/31/11-18-2016/91

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274739975637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308788

27415200008

Date : 11-18-2016

BC08/525.1/2060/0548844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741520000-8

Collection Ref. Code : 1829-69-968-7

Customer Information----------

Name : OBANDO,ALMA A

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	132586WS6	Pole No	:	0548844
Serial No	:	9201389	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	35266
Period From	:	10-12-2016	Prev Rdg	:	35239
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1080	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		- 116.55
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		26.72
CURRENT BILL - NOVEMBER 2016		166.15
TOTAL AMOUNT DUE		1,392.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,266.00

Your monthly electricity consumption chart

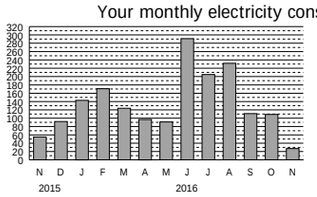

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.15		
Less : VAT	13.15		
Amount Net of VAT	153.00		
Less: BIR 2306	5.47		
BIR 2307	2.80	VATable Sales	153.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.73	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	157.88	TOTAL SALES	166.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.1/2060/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274739975637

Collection Ref. Code	: 1829-69-968-7	Premise Address	: LAWAAN TALISAY
Account ID	: 2741520000-8		
Customer Name	: OBANDO,ALMA A	TOTAL AMOUNT DUE	: 1,392.30
Meter Number	: 132586WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27415200008 BC08/525.1/2060/0/31/11-18-2016/96 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062748479173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305137

06223795565

Date : 11-18-2016

BC10/520.4/7410/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622379556-5

Collection Ref. Code : 1859-25-395-4

Customer Information----------

Name : DIVINO,LELIA LOPEZ

Premise Address : ZONE 5, SAN LUCAS,BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004417	Pole No	:	1374582
Serial No	:	94723850	Multiplier	:	1
Period To	:	11-15-2016	Pres Rdg	:	750
Period From	:	10-15-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	114	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.17
CURRENT BILL - NOVEMBER 2016		21.50
TOTAL AMOUNT DUE		388.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 450.00

Your monthly electricity consumption chart

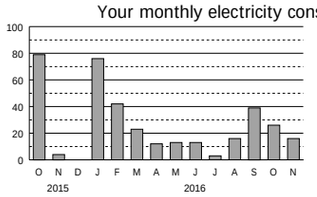

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.50		
Less : VAT	1.49		
Amount Net of VAT	20.01		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	20.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.13	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	20.62	TOTAL SALES	21.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7410/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062748479173

Collection Ref. Code	: 1859-25-395-4	Premise Address	: ZONE 5, SAN LUCAS,BIASONG, TALISAY CITY
Account ID	: 0622379556-5		
Customer Name	: DIVINO,LELIA LOPEZ	TOTAL AMOUNT DUE	: 388.07 Overdue Bill : 5
Meter Number	: MTR1004417		
Period	: Jun 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06223795565 BC10/520.4/7410/0/31/11-18-2016/96 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320719380296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316061

32021100006

Date : 11-18-2016

BC11/500.3/70/0618544/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202110000-6

Collection Ref. Code : 1831-47-161-2

Customer Information----------

Name : URMENETA,JULIET V

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	118805DS6	Pole No	:	0618544
Serial No	:	24837248	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4084
Period From	:	10-16-2016	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 98.31
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - NOVEMBER 2016		534.32
TOTAL AMOUNT DUE		1,257.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,040.00

Your monthly electricity consumption chart

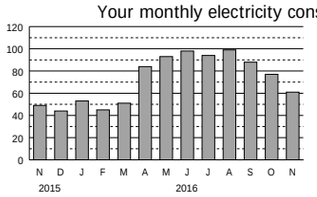

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.32		
Less : VAT	37.41		
Amount Net of VAT	496.91		
Less: BIR 2306	15.59		
BIR 2307	9.36	VATable Sales	496.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	509.37	TOTAL SALES	534.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/70/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320719380296

Collection Ref. Code	: 1831-47-161-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3202110000-6				
Customer Name	: URMENETA,JULIET V	TOTAL AMOUNT DUE	: 1,257.50	Overdue Bill	: 1
Meter Number	: 118805DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32021100006

BC11/500.3/70/0/31/11-18-2016/96

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141292613501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309004

14131980279

Date : 11-18-2016

BC11/500.3/80/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413198027-9

Collection Ref. Code : 1855-56-302-9

Customer Information----------

Name : PASTOR,CHRISTINE URMENETA

Premise Address : ZONE 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	466132 GS6	Pole No	:	0618530
Serial No	:	83211125	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1907
Period From	:	10-16-2016	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	820	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 180.06
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.43
CURRENT BILL - NOVEMBER 2016		226.82
TOTAL AMOUNT DUE		510.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 282.00

Your monthly electricity consumption chart

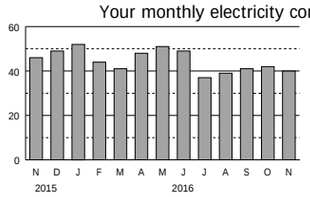

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.82		
Less : VAT	15.42		
Amount Net of VAT	211.40		
Less: BIR 2306	6.44		
BIR 2307	3.85	VATable Sales	211.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.11	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	216.53	TOTAL SALES	226.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/80/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141292613501

Collection Ref. Code	: 1855-56-302-9	Premise Address	: ZONE 1,DUMLOG, TALISAY CITY		
Account ID	: 1413198027-9				
Customer Name	: PASTOR,CHRISTINE URMENETA	TOTAL AMOUNT DUE	: 510.30	Overdue Bill	: 1
Meter Number	: 466132 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14131980279

BC11/500.3/80/0/31/11-18-2016/96

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433094802415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305196

43372100008

Date : 11-18-2016

BC11/500.3/90/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337210000-8

Collection Ref. Code : 1841-91-419-3

Customer Information----------

Name : CABRIANA,IMELDA U

Premise Address : Z-1,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	206160WS6	Pole No	:	0618530
Serial No	:	48649628	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5196
Period From	:	10-16-2016	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	490	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.23
CURRENT BILL - NOVEMBER 2016		399.91
TOTAL AMOUNT DUE		835.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 463.00

Your monthly electricity consumption chart

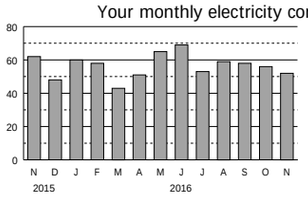

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.91		
Less : VAT	27.72		
Amount Net of VAT	372.19		
Less: BIR 2306	11.56		
BIR 2307	6.95	VATable Sales	372.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.68	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	381.40	TOTAL SALES	399.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/90/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433094802415

Collection Ref. Code	: 1841-91-419-3	Premise Address	: Z-1,DUMLOG,TALISAY		
Account ID	: 4337210000-8				
Customer Name	: CABRIANA,IMELDA U	TOTAL AMOUNT DUE	: 835.32	Overdue Bill	: 1
Meter Number	: 206160WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43372100008

BC11/500.3/90/0/31/11-18-2016/96

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074772584544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308346

07485824754

Date : 11-18-2016

BC11/500.3/110/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748582475-4

Collection Ref. Code : 1853-83-134-4

Customer Information----------

Name : ALFARO,PEBLEA QUIMQUE

Premise Address : 6TH ST. CARMENVILLE,POBLACION, TALISAY CITY

TIN : 209-564-426-000

Metering Information----------

Meter No	:	561512 GS6	Pole No	:	0659053
Serial No	:	52461055	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16967
Period From	:	10-16-2016	Prev Rdg	:	16112
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	888	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,002.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,355.54
Transmission Charge	0.4416/kWh	377.57
System Loss Charge	0.7643/kWh	653.48
Sub-Total		5,386.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,002.50	160.05
Sub-Total		244.97
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		268.94
Transmission		11.10
System Loss		38.38
Distribution		294.17
Others		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,094.58
CURRENT BILL - NOVEMBER 2016		9,177.55
TOTAL AMOUNT DUE		17,180.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 9,267.00

Your monthly electricity consumption chart

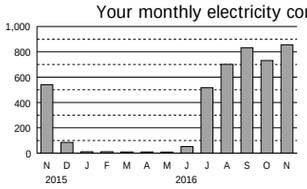

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,177.55		
Less : VAT	646.84		
Amount Net of VAT	8,530.71		
Less: BIR 2306	269.51		
BIR 2307	162.47	VATable Sales	8,530.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,098.73	VAT Zero Rated Sales	0.00
Add : VAT	646.84	VAT Amount	646.84
TOTAL AMOUNT DUE	8,745.57	TOTAL SALES	9,177.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/110/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074772584544

Collection Ref. Code	: 1853-83-134-4	Premise Address	: 6TH ST. CARMENVILLE,POBLACION, TALISAY CITY
Account ID	: 0748582475-4		
Customer Name	: ALFARO,PEBLEA QUIMQUE	TOTAL AMOUNT DUE	: 17,180.26 Overdue Bill : 1
Meter Number	: 561512 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07485824754 BC11/500.3/110/0/31/11-18-2016/96 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665024502176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319425

66595234767

Date : 11-18-2016

BC11/500.3/115/1120395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659523476-7

Collection Ref. Code : 6659-52-347-6

Customer Information----------

Name : SEE,ANNA VETH YOUNG

Premise Address : TDH 3 BLDG.,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190905	Pole No	:	1120395
Serial No	:	40136882	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	140
Period From	:	10-16-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	232	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.6216/kWh	48.48
System Loss Charge	0.7429/kWh	57.95
Sub-Total		503.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 643.00	12.86
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		24.54
Transmission		1.43
System Loss		3.35
Distribution		27.38
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.54
CURRENT BILL - NOVEMBER 2016		853.11
TOTAL AMOUNT DUE		1,495.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 185.00

Your monthly electricity consumption chart

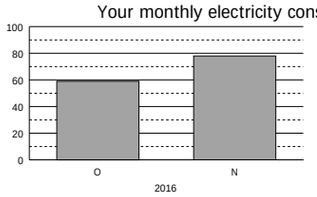

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.11		
Less : VAT	59.62		
Amount Net of VAT	793.49		
Less: BIR 2306	24.85		
BIR 2307	15.13	VATable Sales	793.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.51	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	813.13	TOTAL SALES	853.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/115/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665024502176

Collection Ref. Code	: 6659-52-347-6	Premise Address	: TDH 3 BLDG.,DUMLOG, TALISAY CITY
Account ID	: 6659523476-7		
Customer Name	: SEE,ANNA VETH YOUNG	TOTAL AMOUNT DUE	: 1,495.89
Meter Number	: MTR1190905		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66595234767

BC11/500.3/115/0/31/11-18-2016/96

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509017179750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310325

50911100001

Date : 11-18-2016

BC11/500.3/140/0659102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091110000-1

Collection Ref. Code : 1839-43-545-3

Customer Information----------

Name : SENIDO,PATERNO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	442729 GS6	Pole No	:	0659102
Serial No	:	53705971	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5561
Period From	:	10-16-2016	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	40	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.42
CURRENT BILL - NOVEMBER 2016		820.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 681.00

Your monthly electricity consumption chart

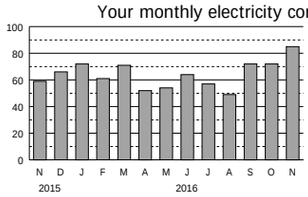

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.16		
Less : VAT	57.34		
Amount Net of VAT	762.82		
Less: BIR 2306	23.91		
BIR 2307	14.45	VATable Sales	762.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.46	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	781.80	TOTAL SALES	820.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/140/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509017179750

Collection Ref. Code	: 1839-43-545-3	Premise Address	: SAN ISIDRO TALISAY
Account ID	: 5091110000-1		
Customer Name	: SENIDO,PATERNO	TOTAL AMOUNT DUE	: 1,381.39
Meter Number	: 442729 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50911100001

BC11/500.3/140/0/31/11-18-2016/96

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986568442533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313255

98632100008

Date : 11-18-2016

BC11/500.3/155/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863210000-8

Collection Ref. Code : 1841-39-509-9

Customer Information----------

Name : SATO,EDMUNDO I

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060499	Pole No	:	1046241
Serial No	:	125289743	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2755
Period From	:	10-16-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.34
CURRENT BILL - NOVEMBER 2016		1,135.38
TOTAL AMOUNT DUE		2,268.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,200.00

Your monthly electricity consumption chart

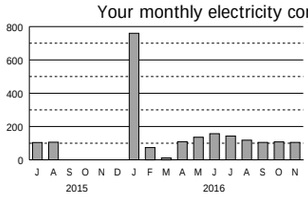

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.38		
Less : VAT	80.32		
Amount Net of VAT	1,055.06		
Less: BIR 2306	33.46		
BIR 2307	20.10	VATable Sales	1,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.50	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,081.82	TOTAL SALES	1,135.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/155/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986568442533

Collection Ref. Code	: 1841-39-509-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9863210000-8				
Customer Name	: SATO,EDMUNDO I	TOTAL AMOUNT DUE	: 2,268.67	Overdue Bill	: 1
Meter Number	: MTR1060499				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98632100008

BC11/500.3/155/0/31/11-18-2016/96

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657086460946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316298

65761100000

Date : 11-18-2016

BC11/500.3/160/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576110000-0

Collection Ref. Code : 1845-68-980-1

Customer Information----------

Name : GUIBAO,ROLANDO C

Premise Address : DIEPARINE ST.,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085188	Pole No	:	1046241
Serial No	:	40041847	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1779
Period From	:	10-16-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,179.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.6216/kWh	71.48
System Loss Charge	0.7429/kWh	85.43
Sub-Total		742.74
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.18
Transmission		2.11
System Loss		4.92
Distribution		40.09
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.52
CURRENT BILL - NOVEMBER 2016		1,260.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,331.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,319.00

Your monthly electricity consumption chart

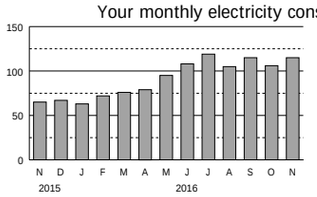

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.31		
Less : VAT	88.17		
Amount Net of VAT	1,172.14		
Less: BIR 2306	36.74		
BIR 2307	22.35	VATable Sales	1,172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.05	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,201.22	TOTAL SALES	1,260.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/160/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657086460946

Collection Ref. Code	: 1845-68-980-1	Premise Address	: DIEPARINE ST.,DUMLOG,TALISAY
Account ID	: 6576110000-0		
Customer Name	: GUIBAO,ROLANDO C	TOTAL AMOUNT DUE	: 2,331.87
Meter Number	: MTR1085188		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65761100000 BC11/500.3/160/0/31/11-18-2016/96 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499512247216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319478

4991100003

Date : 11-18-2016

BC11/500.3/230/0618656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991110000-3

Collection Ref. Code : 1831-45-317-7

Customer Information----------

Name : DUCAY,ROBERTO D

Premise Address : 5TH ST CARMENVILLE,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	476655GS6	Pole No	:	0618656
Serial No	:	52603373	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12349
Period From	:	10-16-2016	Prev Rdg	:	12155
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	350	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.64
CURRENT BILL - NOVEMBER 2016		2,085.06
TOTAL AMOUNT DUE		3,827.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,931.00

Your monthly electricity consumption chart

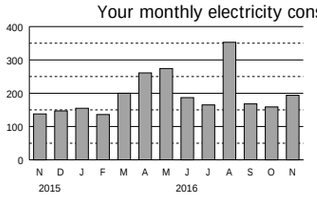

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.06		
Less : VAT	147.03		
Amount Net of VAT	1,938.03		
Less: BIR 2306	61.27		
BIR 2307	36.91	VATable Sales	1,938.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.85	VAT Zero Rated Sales	0.00
Add : VAT	147.03	VAT Amount	147.03
TOTAL AMOUNT DUE	1,986.88	TOTAL SALES	2,085.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/230/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499512247216

Collection Ref. Code	: 1831-45-317-7	Premise Address	: 5TH ST CARMENVILLE,POBLACION TALISAY		
Account ID	: 4991110000-3				
Customer Name	: DUCAY,ROBERTO D	TOTAL AMOUNT DUE	: 3,827.42	Overdue Bill	: 1
Meter Number	: 476655GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4991100003

BC11/500.3/230/0/31/11-18-2016/96

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423483670737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316527

42331100000

Date : 11-18-2016

BC11/500.3/330/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233110000-0

Collection Ref. Code : 1843-83-158-9

Customer Information----------

Name : BARRUEL,JOSEPHINE F

Premise Address : 6TH STREET, CARMEN VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	202100WS6	Pole No	:	0618635
Serial No	:	44075496	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20844
Period From	:	10-16-2016	Prev Rdg	:	20480
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	535	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		468.92
CURRENT BILL - NOVEMBER 2016		3,933.48
TOTAL AMOUNT DUE		8,366.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,498.00

Your monthly electricity consumption chart

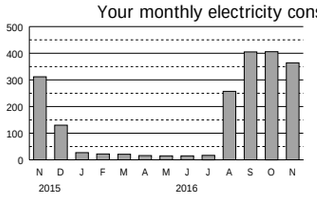

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,933.48		
Less : VAT	278.19		
Amount Net of VAT	3,655.29		
Less: BIR 2306	115.92		
BIR 2307	69.64	VATable Sales	3,655.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.73	VAT Zero Rated Sales	0.00
Add : VAT	278.19	VAT Amount	278.19
TOTAL AMOUNT DUE	3,747.92	TOTAL SALES	3,933.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/330/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423483670737

Collection Ref. Code	: 1843-83-158-9	Premise Address	: 6TH STREET, CARMEN VILLAGE,DUMLOG,TALISAY		
Account ID	: 4233110000-0				
Customer Name	: BARRUEL,JOSEPHINE F	TOTAL AMOUNT DUE	: 8,366.17	Overdue Bill	: 1
Meter Number	: 202100WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42331100000 BC11/500.3/330/0/31/11-18-2016/96 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961364107547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96162100000

BILLING STATEMENT

1007317893

Date : 11-18-2016

BC11/500.3/340/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616210000-0

Collection Ref. Code : 1829-64-728-8

Customer Information----------

Name : FERNANDEZ,MERCEDES L

Premise Address : CARMEN VILLAGE POBLACION,6TH STREET TALISAY

TIN :

Metering Information----------

Meter No	:	386916GS6	Pole No	:	0659081
Serial No	:	2003154075	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	74564
Period From	:	10-16-2016	Prev Rdg	:	73927
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	496	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,245.01
Transmission Charge	0.4416/kWh	281.30
System Loss Charge	0.7643/kWh	486.86
Sub-Total		4,013.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		200.36
Transmission		8.27
System Loss		28.58
Distribution		219.32
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		805.34
CURRENT BILL - NOVEMBER 2016		6,746.82
TOTAL AMOUNT DUE		8,616.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,000.00

Your monthly electricity consumption chart

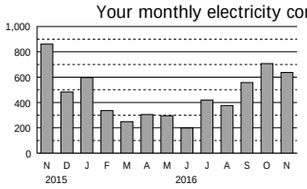

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,746.82		
Less : VAT	472.17		
Amount Net of VAT	6,274.65		
Less: BIR 2306	196.75		
BIR 2307	119.42	VATable Sales	6,274.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,958.48	VAT Zero Rated Sales	0.00
Add : VAT	472.17	VAT Amount	472.17
TOTAL AMOUNT DUE	6,430.65	TOTAL SALES	6,746.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/340/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961364107547

Collection Ref. Code	: 1829-64-728-8	Premise Address	: CARMEN VILLAGE POBLACION,6TH STREET TALISAY
Account ID	: 9616210000-0		
Customer Name	: FERNANDEZ,MERCEDES L	TOTAL AMOUNT DUE	: 8,616.44
Meter Number	: 386916GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96162100000

BC11/500.3/340/0/31/11-18-2016/96

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480361986980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311373

48071027782

Date : 11-18-2016

BC11/500.3/350/0659074/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807102778-2

Collection Ref. Code : 1849-54-197-3

Customer Information----------

Name : ESPINOSA,EDGAR JR PUBLICA

Premise Address : 6TH ST.CARMEN VILLAGE

TIN : 247-573-046-000

Metering Information----------

Meter No	:	491261 GS6	Pole No	:	0659074
Serial No	:	94994364	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	48831
Period From	:	10-16-2016	Prev Rdg	:	47888
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	236	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,627.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,803.83
Transmission Charge	0.4416/kWh	416.43
System Loss Charge	0.7643/kWh	720.73
Sub-Total		5,940.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	93.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 19,193.00	383.86
Sub-Total		477.52
Government Charges		
Franchise Tax - Local		45.61
Value Added Tax		
Generation		296.61
Transmission		12.24
System Loss		42.33
Distribution		324.39
Others		62.78
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,233.20
CURRENT BILL - NOVEMBER 2016		10,354.92
TOTAL AMOUNT DUE		18,981.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 10,566.00

Your monthly electricity consumption chart

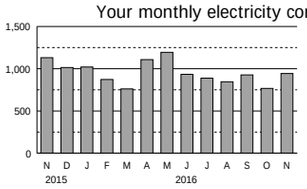

Avg Monthly Usage : 953.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,354.92		
Less : VAT	738.35		
Amount Net of VAT	9,616.57		
Less: BIR 2306	307.63		
BIR 2307	183.35	VATable Sales	9,616.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,125.59	VAT Zero Rated Sales	0.00
Add : VAT	738.35	VAT Amount	738.35
TOTAL AMOUNT DUE	9,863.94	TOTAL SALES	10,354.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/350/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480361986980

Collection Ref. Code	: 1849-54-197-3	Premise Address	: 6TH ST.CARMEN VILLAGE		
Account ID	: 4807102778-2				
Customer Name	: ESPINOSA,EDGAR JR PUBLICA	TOTAL AMOUNT DUE	: 18,981.94	Overdue Bill	: 1
Meter Number	: 491261 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48071027782

BC11/500.3/350/0/31/11-18-2016/96

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673825473677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308359

67312100000

Date : 11-18-2016

BC11/500.3/370/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731210000-0

Collection Ref. Code : 1825-91-419-2

Customer Information----------

Name : BACUS,FRANCISCO

Premise Address : 6TH ST CARMEN VILLE,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	444921 GS6	Pole No	:	0659081
Serial No	:	74654587	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12503
Period From	:	10-16-2016	Prev Rdg	:	12268
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		302.52
CURRENT BILL - NOVEMBER 2016		2,537.53
TOTAL AMOUNT DUE		5,224.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,950.00

Your monthly electricity consumption chart

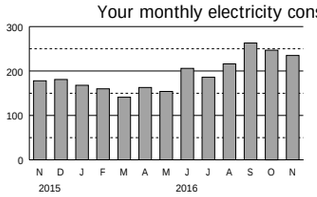

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.53		
Less : VAT	179.40		
Amount Net of VAT	2,358.13		
Less: BIR 2306	74.74		
BIR 2307	44.92	VATable Sales	2,358.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.47	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,417.87	TOTAL SALES	2,537.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/370/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673825473677

Collection Ref. Code	: 1825-91-419-2	Premise Address	: 6TH ST CARMEN VILLE,POBLACION TALISAY
Account ID	: 6731210000-0		
Customer Name	: BACUS,FRANCISCO	TOTAL AMOUNT DUE	: 5,224.64
Meter Number	: 444921 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67312100000

BC11/500.3/370/0/31/11-18-2016/96

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528615004680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318869

52851100009

Date : 11-18-2016

BC11/500.3/400/0659095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285110000-9

Collection Ref. Code : 1833-49-554-3

Customer Information----------

Name : CONCEPCION,ANITA L

Premise Address : 6TH ST CARMENVILLE ULDO,TALISAY

TIN :

Metering Information----------

Meter No	:	238286DS6	Pole No	:	0659095
Serial No	:	10859941	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18103
Period From	:	10-16-2016	Prev Rdg	:	17687
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	850	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,119.19
Transmission Charge	0.4416/kWh	183.71
System Loss Charge	0.7643/kWh	317.95
Sub-Total		2,620.85
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		130.85
Transmission		5.40
System Loss		18.67
Distribution		143.44
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		530.35
CURRENT BILL - NOVEMBER 2016		4,445.48
TOTAL AMOUNT DUE		7,328.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,907.00

Your monthly electricity consumption chart

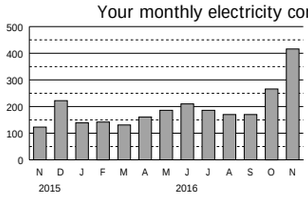

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.48		
Less : VAT	312.59		
Amount Net of VAT	4,132.89		
Less: BIR 2306	130.25		
BIR 2307	78.69	VATable Sales	4,132.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.95	VAT Zero Rated Sales	0.00
Add : VAT	312.59	VAT Amount	312.59
TOTAL AMOUNT DUE	4,236.54	TOTAL SALES	4,445.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/400/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528615004680

Collection Ref. Code	: 1833-49-554-3	Premise Address	: 6TH ST CARMENVILLE ULDO,TALISAY		
Account ID	: 5285110000-9				
Customer Name	: CONCEPCION,ANITA L	TOTAL AMOUNT DUE	: 7,328.41	Overdue Bill	: 1
Meter Number	: 238286DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52851100009

BC11/500.3/400/0/31/11-18-2016/96

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828441004475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318231

82862100003

Date : 11-18-2016

BC11/500.3/470/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286210000-3

Collection Ref. Code : 1817-48-224-6

Customer Information----------

Name : GO,PASCUAL JR

Premise Address : CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	226290WS6	Pole No	:	0618621
Serial No	:	43016530	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22618
Period From	:	10-16-2016	Prev Rdg	:	22057
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	0	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,706.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,857.85
Transmission Charge	0.4416/kWh	247.74
System Loss Charge	0.7643/kWh	428.77
Sub-Total		3,534.36
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,706.50	114.13
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		176.46
Transmission		7.28
System Loss		25.18
Distribution		193.22
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		719.52
CURRENT BILL - NOVEMBER 2016		6,033.92
TOTAL AMOUNT DUE		11,740.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 12,761.00

Your monthly electricity consumption chart

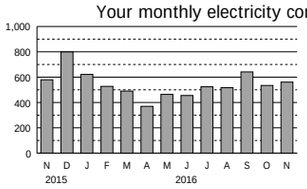

Avg Monthly Usage : 545.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,033.92		
Less : VAT	425.71		
Amount Net of VAT	5,608.21		
Less: BIR 2306	177.39		
BIR 2307	106.82	VATable Sales	5,608.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,324.00	VAT Zero Rated Sales	0.00
Add : VAT	425.71	VAT Amount	425.71
TOTAL AMOUNT DUE	5,749.71	TOTAL SALES	6,033.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/470/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828441004475

Collection Ref. Code	: 1817-48-224-6	Premise Address	: CARMEN VILLAGE TALISAY		
Account ID	: 8286210000-3				
Customer Name	: GO,PASCUAL JR	TOTAL AMOUNT DUE	: 11,740.28	Overdue Bill	: 1
Meter Number	: 226290WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82862100003

BC11/500.3/470/0/31/11-18-2016/96

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909850812996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309401

90962100005

Date : 11-18-2016

BC11/500.3/540/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096210000-5

Collection Ref. Code : 1817-66-746-7

Customer Information----------

Name : GARCES,VICENTE M1 TM J

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	391979GS6	Pole No	:	0618621
Serial No	:	2003142849	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50173
Period From	:	10-16-2016	Prev Rdg	:	49816
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	140	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,818.63
Transmission Charge	0.4416/kWh	157.65
System Loss Charge	0.7643/kWh	272.86
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		112.30
Transmission		4.64
System Loss		16.03
Distribution		123.18
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		456.97
CURRENT BILL - NOVEMBER 2016		3,831.33
TOTAL AMOUNT DUE		6,995.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,564.00

Your monthly electricity consumption chart

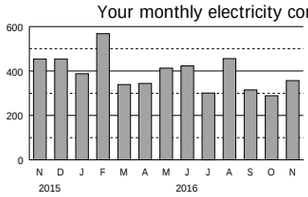

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.33		
Less : VAT	270.02		
Amount Net of VAT	3,561.31		
Less: BIR 2306	112.49		
BIR 2307	67.82	VATable Sales	3,561.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.00	VAT Zero Rated Sales	0.00
Add : VAT	270.02	VAT Amount	270.02
TOTAL AMOUNT DUE	3,651.02	TOTAL SALES	3,831.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/540/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909850812996

Collection Ref. Code	: 1817-66-746-7	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9096210000-5				
Customer Name	: GARCES,VICENTE M1 TM J	TOTAL AMOUNT DUE	: 6,995.89	Overdue Bill	: 1
Meter Number	: 391979GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90962100005 BC11/500.3/540/0/31/11-18-2016/96 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405042233869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308075

40582100000

Date : 11-18-2016

BC11/500.3/710/0618593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058210000-0

Collection Ref. Code : 1831-18-506-7

Customer Information----------

Name : RIVERA,LOU S

Premise Address : CARMENVILLE POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	9164 EES6	Pole No	:	0618593
Serial No	:	05844351	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18304
Period From	:	10-16-2016	Prev Rdg	:	17952
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1850	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		450.21
CURRENT BILL - NOVEMBER 2016		3,774.66
TOTAL AMOUNT DUE		6,759.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,650.00

Your monthly electricity consumption chart

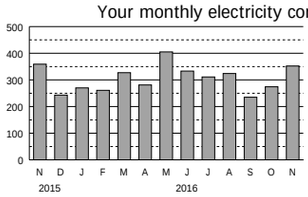

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.66		
Less : VAT	265.89		
Amount Net of VAT	3,508.77		
Less: BIR 2306	110.80		
BIR 2307	66.82	VATable Sales	3,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.15	VAT Zero Rated Sales	0.00
Add : VAT	265.89	VAT Amount	265.89
TOTAL AMOUNT DUE	3,597.04	TOTAL SALES	3,774.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/710/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405042233869

Collection Ref. Code	: 1831-18-506-7	Premise Address	: CARMENVILLE POBLACION,TALISAY		
Account ID	: 4058210000-0				
Customer Name	: RIVERA,LOU S	TOTAL AMOUNT DUE	: 6,759.14	Overdue Bill	: 1
Meter Number	: 9164 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40582100000 BC11/500.3/710/0/31/11-18-2016/96 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482579308635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312436

48272100008

Date : 11-18-2016

BC11/500.3/780/0618586/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827210000-8

Collection Ref. Code : 1829-83-800-8

Customer Information----------

Name : FERNANDEZ,MELCHORA VALMORES

Premise Address : Z1-074,6TH ST.CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1055225	Pole No	:	0618586
Serial No	:	121449627	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3850
Period From	:	10-16-2016	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	870	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 28.21
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.57
CURRENT BILL - NOVEMBER 2016		985.02
TOTAL AMOUNT DUE		1,808.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 880.00

Your monthly electricity consumption chart

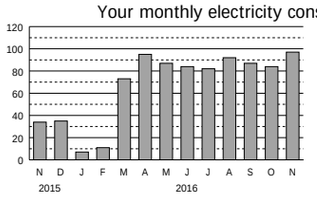

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.02		
Less : VAT	69.03		
Amount Net of VAT	915.99		
Less: BIR 2306	28.76		
BIR 2307	17.40	VATable Sales	915.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.83	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	938.86	TOTAL SALES	985.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/780/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482579308635

Collection Ref. Code	: 1829-83-800-8	Premise Address	: Z1-074,6TH ST.CARMEN VILLAGE		
Account ID	: 4827210000-8				
Customer Name	: FERNANDEZ,MELCHORA VALMORES	TOTAL AMOUNT DUE	: 1,808.30	Overdue Bill	: 1
Meter Number	: MTR1055225				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48272100008

BC11/500.3/780/0/31/11-18-2016/96

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675538742224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309573

67576755341

Date : 11-18-2016

BC11/500.3/790/0618586/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757675534-1

Collection Ref. Code : 1851-58-362-9

Customer Information----------

Name : ENDRINA,WILSON SR. TAMAYAO

Premise Address : ZONE 2,DUMLOG

TIN :

Metering Information----------

Meter No	:	322177 GS6	Pole No	:	0618586
Serial No	:	49213414	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4193
Period From	:	10-16-2016	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 92.44
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.52
CURRENT BILL - NOVEMBER 2016		540.93
TOTAL AMOUNT DUE		1,077.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 480.00

Your monthly electricity consumption chart

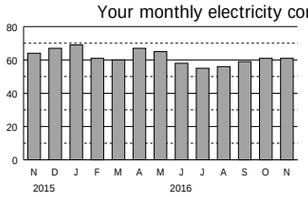

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.93		
Less : VAT	38.12		
Amount Net of VAT	502.81		
Less: BIR 2306	15.88		
BIR 2307	9.48	VATable Sales	502.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.45	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	515.57	TOTAL SALES	540.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/790/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675538742224

Collection Ref. Code	: 1851-58-362-9	Premise Address	: ZONE 2,DUMLOG		
Account ID	: 6757675534-1				
Customer Name	: ENDRINA,WILSON SR. TAMAYAO	TOTAL AMOUNT DUE	: 1,077.43	Overdue Bill	: 1
Meter Number	: 322177 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67576755341

BC11/500.3/790/0/31/11-18-2016/96

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358215920927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316457

35862100001

Date : 11-18-2016

BC11/500.3/840/0618684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586210000-1

Collection Ref. Code : 1817-48-536-9

Customer Information----------

Name : ROSARIO,MA. SUSANA D

Premise Address : POBLACION, TALISAY,DUMLOG

TIN :

Metering Information----------

Meter No	:	377652GS6	Pole No	:	0618684
Serial No	:	2003139952	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12937
Period From	:	10-16-2016	Prev Rdg	:	12903
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.02
CURRENT BILL - NOVEMBER 2016		191.93
TOTAL AMOUNT DUE		375.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 218.00

Your monthly electricity consumption chart

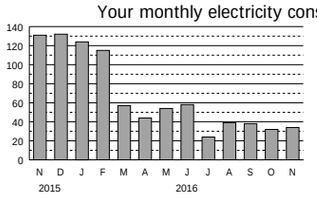

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.93		
Less : VAT	13.00		
Amount Net of VAT	178.93		
Less: BIR 2306	5.42		
BIR 2307	3.25	VATable Sales	178.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.26	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	183.26	TOTAL SALES	191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/840/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358215920927

Collection Ref. Code	: 1817-48-536-9	Premise Address	: POBLACION, TALISAY,DUMLOG		
Account ID	: 3586210000-1				
Customer Name	: ROSARIO,MA. SUSANA D	TOTAL AMOUNT DUE	: 375.26	Overdue Bill	: 1
Meter Number	: 377652GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35862100001

BC11/500.3/840/0/31/11-18-2016/96

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791853071211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316183

79192100000

Date : 11-18-2016

BC11/500.3/870/0618852/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919210000-0

Collection Ref. Code : 1819-80-503-4

Customer Information----------

Name : VERRY,OLIMPIO DE RAMA

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030506	Pole No	:	0618852
Serial No	:	125285481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9416
Period From	:	10-16-2016	Prev Rdg	:	9041
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	75	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,910.33
Transmission Charge	0.4416/kWh	165.60
System Loss Charge	0.7643/kWh	286.61
Sub-Total		2,362.54
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,267.00	85.34
Sub-Total		122.59
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		117.94
Transmission		4.87
System Loss		16.82
Distribution		129.36
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		482.32
CURRENT BILL - NOVEMBER 2016		4,045.45
TOTAL AMOUNT DUE		8,312.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 9,433.00

Your monthly electricity consumption chart

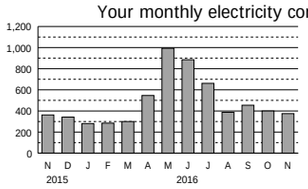

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.45		
Less : VAT	285.84		
Amount Net of VAT	3,759.61		
Less: BIR 2306	119.11		
BIR 2307	71.62	VATable Sales	3,759.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.88	VAT Zero Rated Sales	0.00
Add : VAT	285.84	VAT Amount	285.84
TOTAL AMOUNT DUE	3,854.72	TOTAL SALES	4,045.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/870/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791853071211

Collection Ref. Code	: 1819-80-503-4	Premise Address	: POB TALISAY		
Account ID	: 7919210000-0				
Customer Name	: VERRY,OLIMPIO DE RAMA	TOTAL AMOUNT DUE	: 8,312.38	Overdue Bill	: 1
Meter Number	: MTR1030506				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79192100000 BC11/500.3/870/0/31/11-18-2016/96 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643316490519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309853

64381740295

Date : 11-18-2016

BC11/500.3/960/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438174029-5

Collection Ref. Code : 1851-89-056-4

Customer Information----------

Name : ROA,ROGELIO BASCON

Premise Address : 4TH STREET,CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	534753 GS6	Pole No	:	0618880
Serial No	:	59280990	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	16549
Period From	:	10-16-2016	Prev Rdg	:	16376
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.75
CURRENT BILL - NOVEMBER 2016		1,868.36
TOTAL AMOUNT DUE		3,793.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,475.00

Your monthly electricity consumption chart

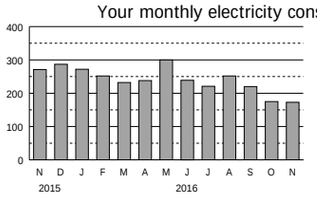

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.36		
Less : VAT	132.11		
Amount Net of VAT	1,736.25		
Less: BIR 2306	55.06		
BIR 2307	33.08	VATable Sales	1,736.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.11	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,780.22	TOTAL SALES	1,868.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/960/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643316490519

Collection Ref. Code	: 1851-89-056-4	Premise Address	: 4TH STREET,CARMEN VILLAGE		
Account ID	: 6438174029-5				
Customer Name	: ROA,ROGELIO BASCON	TOTAL AMOUNT DUE	: 3,793.98	Overdue Bill	: 1
Meter Number	: 534753 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64381740295

BC11/500.3/960/0/31/11-18-2016/96

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948661498681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312247

94862100008

Date : 11-18-2016

BC11/500.3/980/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486210000-8

Collection Ref. Code : 1817-48-500-8

Customer Information----------

Name : CANDARI,FLORIZEL

Premise Address : CARMEN VILLAGE-TALISAY

TIN :

Metering Information----------

Meter No	:	466609GS6	Pole No	:	0618880
Serial No	:	60561752	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	62187
Period From	:	10-16-2016	Prev Rdg	:	61704
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,460.50
Transmission Charge	0.4416/kWh	213.29
System Loss Charge	0.7643/kWh	369.16
Sub-Total		3,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		163.48
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		151.92
Transmission		6.27
System Loss		21.68
Distribution		166.44
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		621.75
CURRENT BILL - NOVEMBER 2016		5,215.19
TOTAL AMOUNT DUE		10,990.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,385.62

Your monthly electricity consumption chart

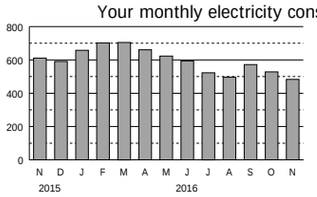

Avg Monthly Usage : 595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.19		
Less : VAT	368.68		
Amount Net of VAT	4,846.51		
Less: BIR 2306	153.63		
BIR 2307	92.33	VATable Sales	4,846.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,600.55	VAT Zero Rated Sales	0.00
Add : VAT	368.68	VAT Amount	368.68
TOTAL AMOUNT DUE	4,969.23	TOTAL SALES	5,215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/980/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948661498681

Collection Ref. Code	: 1817-48-500-8	Premise Address	: CARMEN VILLAGE-TALISAY		
Account ID	: 9486210000-8				
Customer Name	: CANDARI,FLORIZEL	TOTAL AMOUNT DUE	: 10,990.79	Overdue Bill	: 1
Meter Number	: 466609GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94862100008 BC11/500.3/980/0/31/11-18-2016/96 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363480962220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36378627354

BILLING STATEMENT

1007318289

Date : 11-18-2016

BC11/500.3/990/0618901/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637862735-4

Collection Ref. Code : 1855-71-422-1

Customer Information----------

Name : MORANO,ABELYN CANADA

Premise Address : 8TH STREET,ULDOG,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	4910 EVS6	Pole No	:	0618901
Serial No	:	01487988	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2237
Period From	:	10-16-2016	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.80
CURRENT BILL - NOVEMBER 2016		447.37
TOTAL AMOUNT DUE		682.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

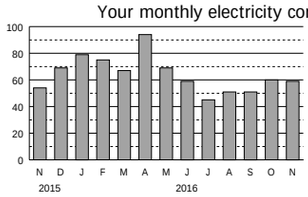

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.37		
Less : VAT	30.76		
Amount Net of VAT	416.61		
Less: BIR 2306	12.82		
BIR 2307	7.77	VATable Sales	416.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.02	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	426.78	TOTAL SALES	447.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/990/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363480962220

Collection Ref. Code	: 1855-71-422-1	Premise Address	: 8TH STREET,ULDOG,POBLACION TALISAY		
Account ID	: 3637862735-4				
Customer Name	: MORANO,ABELYN CANADA	TOTAL AMOUNT DUE	: 682.40	Overdue Bill	: 1
Meter Number	: 4910 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36378627354

BC11/500.3/990/0/31/11-18-2016/96

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807565656072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308898

80777569676

Date : 11-18-2016

BC11/500.3/1000/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077756967-6

Collection Ref. Code : 1861-73-014-4

Customer Information----------

Name : MORALES,JHON REY CUIZON

Premise Address : 4TH ST,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104690	Pole No	:	0659193
Serial No	:	40046547	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1191
Period From	:	10-16-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.89
CURRENT BILL - NOVEMBER 2016		339.98
TOTAL AMOUNT DUE		1,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 701.00

Your monthly electricity consumption chart

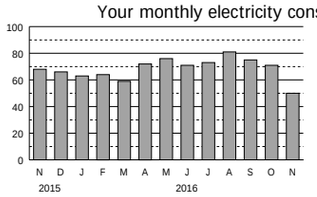

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.98		
Less : VAT	23.59		
Amount Net of VAT	316.39		
Less: BIR 2306	9.84		
BIR 2307	5.85	VATable Sales	316.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.70	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	324.29	TOTAL SALES	339.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1000/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807565656072

Collection Ref. Code : 1861-73-014-4

Account ID : 8077756967-6

Customer Name : MORALES,JHON REY CUIZON

Meter Number : MTR1104690

Period : Oct 2016

Premise Address : 4TH ST,CARMEN VILLAGE,POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,002.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80777569676

BC11/500.3/1000/0/31/11-18-2016/96

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372621319683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307938

37212100004

Date : 11-18-2016

BC11/500.3/1010/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721210000-4

Collection Ref. Code : 1825-77-110-3

Customer Information----------

Name : ERMAC,ELPEDIO B

Premise Address : ULDOG ST. POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	284153SS6	Pole No	:	0618880
Serial No	:	27715049	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	20011
Period From	:	10-16-2016	Prev Rdg	:	19902
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.25
CURRENT BILL - NOVEMBER 2016		1,194.27
TOTAL AMOUNT DUE		3,074.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,315.00

Your monthly electricity consumption chart

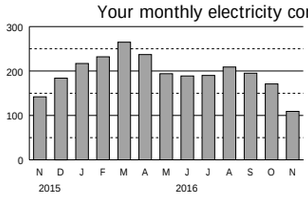

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.27		
Less : VAT	85.06		
Amount Net of VAT	1,109.21		
Less: BIR 2306	35.45		
BIR 2307	21.15	VATable Sales	1,109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.61	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,137.67	TOTAL SALES	1,194.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1010/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372621319683

Collection Ref. Code	: 1825-77-110-3	Premise Address	: ULDOG ST. POBLACION,TALISAY
Account ID	: 3721210000-4		
Customer Name	: ERMAC,ELPEDIO B	TOTAL AMOUNT DUE	: 3,074.04
Meter Number	: 284153SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37212100004 BC11/500.3/1010/0/31/11-18-2016/96 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235074212154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306180

2351210000 1

Date : 11-18-2016

BC11/500.3/1020/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351210000-1

Collection Ref. Code : 1837-38-836-9

Customer Information----------

Name : BALDOMAR,MINDA S

Premise Address : ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365899GS6	Pole No	:	0659193
Serial No	:	2002109724	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7943
Period From	:	10-16-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.77
CURRENT BILL - NOVEMBER 2016		1,457.61
TOTAL AMOUNT DUE		2,889.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,555.00

Your monthly electricity consumption chart

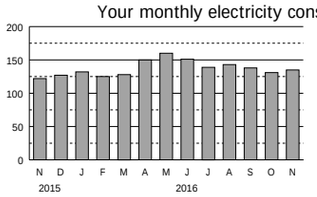

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.61		
Less : VAT	103.04		
Amount Net of VAT	1,354.57		
Less: BIR 2306	42.95		
BIR 2307	25.81	VATable Sales	1,354.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.81	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,388.85	TOTAL SALES	1,457.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1020/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235074212154

Collection Ref. Code	: 1837-38-836-9	Premise Address	: ULDOG POBLACION TALISAY		
Account ID	: 2351210000-1				
Customer Name	: BALDOMAR,MINDA S	TOTAL AMOUNT DUE	: 2,889.41	Overdue Bill	: 1
Meter Number	: 365899GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2351210000 1 BC11/500.3/1020/0/31/11-18-2016/96 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760845970469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316635

76091100008

Date : 11-18-2016

BC11/500.3/1060/0745590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609110000-8

Collection Ref. Code : 1839-98-938-6

Customer Information----------

Name : ODILAO,DAVID JR. S

Premise Address : OLDOG STREET,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	5707 EVS6	Pole No	:	0745590
Serial No	:	06270767	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9760
Period From	:	10-16-2016	Prev Rdg	:	9659
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.84
CURRENT BILL - NOVEMBER 2016		1,124.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,549.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,855.00

Your monthly electricity consumption chart

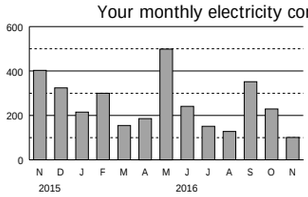

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.81		
Less : VAT	80.78		
Amount Net of VAT	1,044.03		
Less: BIR 2306	33.66		
BIR 2307	19.92	VATable Sales	1,044.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.45	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,071.23	TOTAL SALES	1,124.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1060/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760845970469

Collection Ref. Code	: 1839-98-938-6	Premise Address	: OLDOG STREET,POBLACION,TALISAY		
Account ID	: 7609110000-8				
Customer Name	: ODILAO,DAVID JR. S	TOTAL AMOUNT DUE	: 3,549.69	Overdue Bill	: 1
Meter Number	: 5707 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76091100008

BC11/500.3/1060/0/31/11-18-2016/96

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139340693975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308043

13962100007

Date : 11-18-2016

BC11/500.3/1090/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396210000-7

Collection Ref. Code : 1839-19-464-2

Customer Information----------

Name : CANEDA,EMELDA A

Premise Address : ULDOG,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	405756GS6	Pole No	:	0618943
Serial No	:	2003227831	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	29115
Period From	:	10-16-2016	Prev Rdg	:	28891
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		288.26
CURRENT BILL - NOVEMBER 2016		2,417.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,825.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,637.00

Your monthly electricity consumption chart

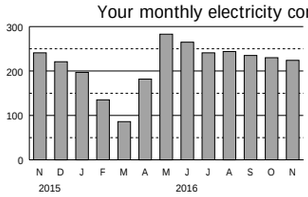

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.95		
Less : VAT	170.90		
Amount Net of VAT	2,247.05		
Less: BIR 2306	71.20		
BIR 2307	42.81	VATable Sales	2,247.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.04	VAT Zero Rated Sales	0.00
Add : VAT	170.90	VAT Amount	170.90
TOTAL AMOUNT DUE	2,303.94	TOTAL SALES	2,417.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1090/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139340693975

Collection Ref. Code	: 1839-19-464-2	Premise Address	: ULDOG,CANSOJONG,TALISAY		
Account ID	: 1396210000-7				
Customer Name	: CANEDA,EMELDA A	TOTAL AMOUNT DUE	: 4,825.47	Overdue Bill	: 1
Meter Number	: 405756GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13962100007 BC11/500.3/1090/0/31/11-18-2016/96 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156368310337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315486

15692100009

Date : 11-18-2016

BC11/500.3/1100/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569210000-9

Collection Ref. Code : 1843-40-782-5

Customer Information----------

Name : PLASQUITA,ARACELI C

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111894	Pole No	:	0618943
Serial No	:	84446411	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	324
Period From	:	10-16-2016	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	693	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		237.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.6216/kWh	9.95
System Loss Charge	0.7429/kWh	11.89
Sub-Total		103.35
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.59
Surcharge	0.02 of 488.00	9.76
Sub-Total		11.35
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		5.04
Transmission		0.29
System Loss		0.70
Distribution		6.09
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.03
CURRENT BILL - NOVEMBER 2016		187.51
Debit Adjustments		57.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		375.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 250.00

Your monthly electricity consumption chart

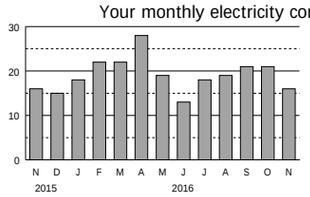

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.51		
Less : VAT	13.58		
Amount Net of VAT	173.93		
Less: BIR 2306	5.67		
BIR 2307	3.33	VATable Sales	173.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.93	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	178.51	TOTAL SALES	187.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1100/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156368310337

Collection Ref. Code	: 1843-40-782-5	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 1569210000-9				
Customer Name	: PLASQUITA,ARACELI C	TOTAL AMOUNT DUE	: 375.24	Overdue Bill	: 1
Meter Number	: MTR1111894				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15692100009 BC11/500.3/1100/0/31/11-18-2016/96 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276234876054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27652956106

1007309449

Date : 11-18-2016

BC11/500.3/1114/1682475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765295610-6

Collection Ref. Code : 1863-87-251-5

Customer Information----------

Name : SUAREZ,RICA YTAC

Premise Address : ULDOG ST,CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163495	Pole No	:	1682475
Serial No	:	85059566	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	173
Period From	:	10-16-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.03
CURRENT BILL - NOVEMBER 2016		297.53
TOTAL AMOUNT DUE		504.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 292.00

Your monthly electricity consumption chart

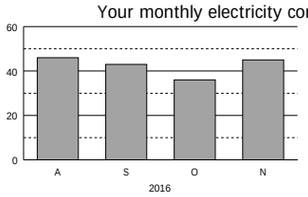

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.53		
Less : VAT	20.33		
Amount Net of VAT	277.20		
Less: BIR 2306	8.47		
BIR 2307	5.12	VATable Sales	277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.61	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	283.94	TOTAL SALES	297.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1114/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276234876054

Collection Ref. Code	: 1863-87-251-5	Premise Address	: ULDOG ST,CANSOJONG,TALISAY CITY		
Account ID	: 2765295610-6				
Customer Name	: SUAREZ,RICA YTAC	TOTAL AMOUNT DUE	: 504.49	Overdue Bill	: 1
Meter Number	: MTR1163495				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27652956106

BC11/500.3/1114/0/31/11-18-2016/96

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619810479632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313927

61962100006

Date : 11-18-2016

BC11/500.3/1120/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196210000-6

Collection Ref. Code : 1817-70-350-1

Customer Information----------

Name : ANTIPORTA,EVA I

Premise Address : NR PILTIL TOWER ULDOG,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	529835 GS6	Pole No	:	0618943
Serial No	:	84820302	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14152
Period From	:	10-16-2016	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	300	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.69
CURRENT BILL - NOVEMBER 2016		2,907.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,572.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

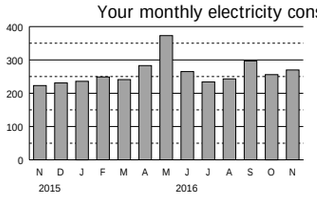

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.52		
Less : VAT	205.25		
Amount Net of VAT	2,702.27		
Less: BIR 2306	85.52		
BIR 2307	51.47	VATable Sales	2,702.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.28	VAT Zero Rated Sales	0.00
Add : VAT	205.25	VAT Amount	205.25
TOTAL AMOUNT DUE	2,770.53	TOTAL SALES	2,907.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1120/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619810479632

Collection Ref. Code	: 1817-70-350-1	Premise Address	: NR PILTIL TOWER ULDOG,CANSOJONG,TALISAY		
Account ID	: 6196210000-6				
Customer Name	: ANTIPORTA,EVA I	TOTAL AMOUNT DUE	: 3,572.58	Overdue Bill	: 1
Meter Number	: 529835 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61962100006 BC11/500.3/1120/0/31/11-18-2016/96 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771078101520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307616

77191100005

Date : 11-18-2016

BC11/500.3/1140/0618845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719110000-5

Collection Ref. Code : 1835-51-518-5

Customer Information----------

Name : GUILLENA,DIONA G

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	535526 GS6	Pole No	:	0618845
Serial No	:	53834320	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11528
Period From	:	10-16-2016	Prev Rdg	:	11271
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	300	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.66
CURRENT BILL - NOVEMBER 2016		2,764.39
TOTAL AMOUNT DUE		5,250.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,769.00

Your monthly electricity consumption chart

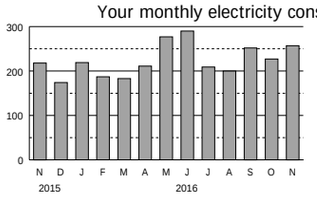

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.39		
Less : VAT	195.05		
Amount Net of VAT	2,569.34		
Less: BIR 2306	81.28		
BIR 2307	48.94	VATable Sales	2,569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.12	VAT Zero Rated Sales	0.00
Add : VAT	195.05	VAT Amount	195.05
TOTAL AMOUNT DUE	2,634.17	TOTAL SALES	2,764.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1140/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771078101520

Collection Ref. Code	: 1835-51-518-5	Premise Address	: POBLACION TALISAY		
Account ID	: 7719110000-5				
Customer Name	: GUILLENA,DIONA G	TOTAL AMOUNT DUE	: 5,250.85	Overdue Bill	: 1
Meter Number	: 535526 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77191100005 BC11/500.3/1140/0/31/11-18-2016/96 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932695055851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320105

93272100004

Date : 11-18-2016

BC11/500.3/1160/0618831/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327210000-4

Collection Ref. Code : 1829-79-677-1

Customer Information----------

Name : CANETE,VICTOR M

Premise Address : 4TH ST CARMENVILLE,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	357295GS6	Pole No	:	0618831
Serial No	:	2002115563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	46679
Period From	:	10-16-2016	Prev Rdg	:	46230
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	800	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,287.30
Transmission Charge	0.4416/kWh	198.28
System Loss Charge	0.7643/kWh	343.17
Sub-Total		2,828.75
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		128.91
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		141.23
Transmission		5.83
System Loss		20.15
Distribution		154.77
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		575.15
CURRENT BILL - NOVEMBER 2016		4,822.54
TOTAL AMOUNT DUE		9,038.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,825.00

Your monthly electricity consumption chart

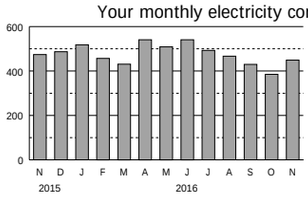

Avg Monthly Usage : 475.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,822.54		
Less : VAT	340.00		
Amount Net of VAT	4,482.54		
Less: BIR 2306	141.66		
BIR 2307	85.37	VATable Sales	4,482.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.51	VAT Zero Rated Sales	0.00
Add : VAT	340.00	VAT Amount	340.00
TOTAL AMOUNT DUE	4,595.51	TOTAL SALES	4,822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1160/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932695055851

Collection Ref. Code	: 1829-79-677-1	Premise Address	: 4TH ST CARMENVILLE,POBLACION TALISAY		
Account ID	: 9327210000-4				
Customer Name	: CANETE,VICTOR M	TOTAL AMOUNT DUE	: 9,038.67	Overdue Bill	: 1
Meter Number	: 357295GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93272100004 BC11/500.3/1160/0/31/11-18-2016/96 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830432312611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319551

8306127677

Date : 11-18-2016

BC11/500.3/1170/0618831/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306612767-7

Collection Ref. Code : 1859-88-725-2

Customer Information----------

Name : CANETE,VICTOR MONTEMAYOR

Premise Address : 4TH STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037434	Pole No	:	0618831
Serial No	:	126815702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2154
Period From	:	10-16-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	372	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.24
CURRENT BILL - NOVEMBER 2016		843.26
TOTAL AMOUNT DUE		1,702.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,049.00

Your monthly electricity consumption chart

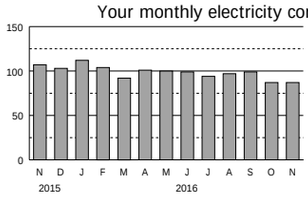

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.26		
Less : VAT	59.09		
Amount Net of VAT	784.17		
Less: BIR 2306	24.62		
BIR 2307	14.85	VATable Sales	784.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.70	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	803.79	TOTAL SALES	843.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1170/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830432312611

Collection Ref. Code	: 1859-88-725-2	Premise Address	: 4TH STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY
Account ID	: 8306612767-7		
Customer Name	: CANETE,VICTOR MONTEMAYOR	TOTAL AMOUNT DUE	: 1,702.14
Meter Number	: MTR1037434		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8306127677

BC11/500.3/1170/0/31/11-18-2016/96

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298575896492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320151

29871100003

Date : 11-18-2016

BC11/500.3/1200/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987110000-3

Collection Ref. Code : 1825-27-932-2

Customer Information----------

Name : SABELLANO,BEATRIZ

Premise Address : CARMENVILLE SUBD,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	401006GS6	Pole No	:	0618803
Serial No	:	2003222436	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	21278
Period From	:	10-16-2016	Prev Rdg	:	21145
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	890	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.66
CURRENT BILL - NOVEMBER 2016		1,430.95
TOTAL AMOUNT DUE		2,611.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,640.00

Your monthly electricity consumption chart

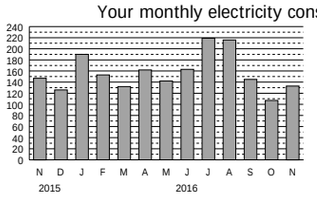

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.95		
Less : VAT	100.99		
Amount Net of VAT	1,329.96		
Less: BIR 2306	42.10		
BIR 2307	25.33	VATable Sales	1,329.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.53	VAT Zero Rated Sales	0.00
Add : VAT	100.99	VAT Amount	100.99
TOTAL AMOUNT DUE	1,363.52	TOTAL SALES	1,430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1200/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298575896492

Collection Ref. Code	: 1825-27-932-2	Premise Address	: CARMENVILLE SUBD,POBLACION TALISAY		
Account ID	: 2987110000-3				
Customer Name	: SABELLANO,BEATRIZ	TOTAL AMOUNT DUE	: 2,611.79	Overdue Bill	: 1
Meter Number	: 401006GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29871100003

BC11/500.3/1200/0/31/11-18-2016/96

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410574494298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310414

41090066162

Date : 11-18-2016

BC11/500.3/1250/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109006616-2

Collection Ref. Code : 1863-25-068-9

Customer Information----------

Name : SISON,AGNES CARMEL ALCOSEBA

Premise Address : 4TH ST CARMEN VILLAGE,DUMLOG,TALISAY CITY

TIN : 950-188-104-000

Metering Information----------

Meter No	:	MTR1128270	Pole No	:	0618803
Serial No	:	40094096	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1119
Period From	:	10-16-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 56.57
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.48
CURRENT BILL - NOVEMBER 2016		829.64
TOTAL AMOUNT DUE		1,919.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

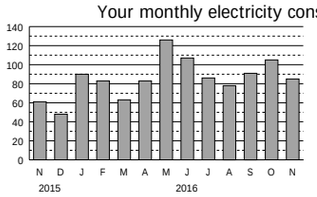

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.64		
Less : VAT	58.35		
Amount Net of VAT	771.29		
Less: BIR 2306	24.33		
BIR 2307	14.62	VATable Sales	771.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.34	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	790.69	TOTAL SALES	829.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1250/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410574494298

Collection Ref. Code	: 1863-25-068-9	Premise Address	: 4TH ST CARMEN VILLAGE,DUMLOG,TALISAY CITY		
Account ID	: 4109006616-2				
Customer Name	: SISON,AGNES CARMEL ALCOSEBA	TOTAL AMOUNT DUE	: 1,919.54	Overdue Bill	: 1
Meter Number	: MTR1128270				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41090066162 BC11/500.3/1250/0/31/11-18-2016/96 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458801757091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315913

45862100000

Date : 11-18-2016

BC11/500.3/1270/0618796/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586210000-0

Collection Ref. Code : 1817-48-542-3

Customer Information----------

Name : ABELLANA,JOCELYN

Premise Address : CARMNEVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	195165WS6	Pole No	:	0618796
Serial No	:	49692072	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6397
Period From	:	10-16-2016	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,713.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,221.07
Transmission Charge	0.4416/kWh	192.54
System Loss Charge	0.7643/kWh	333.23
Sub-Total		2,746.84
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		137.14
Transmission		5.66
System Loss		19.58
Distribution		150.30
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		548.22
CURRENT BILL - NOVEMBER 2016		4,590.88
TOTAL AMOUNT DUE		9,304.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,600.00

Your monthly electricity consumption chart

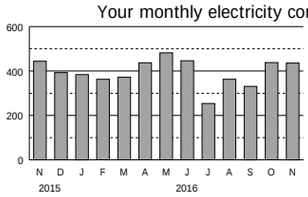

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.88		
Less : VAT	320.30		
Amount Net of VAT	4,270.58		
Less: BIR 2306	133.46		
BIR 2307	81.26	VATable Sales	4,270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.86	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	4,376.16	TOTAL SALES	4,590.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1270/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458801757091

Collection Ref. Code	: 1817-48-542-3	Premise Address	: CARMNEVILLE TALISAY		
Account ID	: 4586210000-0				
Customer Name	: ABELLANA,JOCELYN	TOTAL AMOUNT DUE	: 9,304.30	Overdue Bill	: 1
Meter Number	: 195165WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45862100000 BC11/500.3/1270/0/31/11-18-2016/96 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654684562836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314923

6547651642 5

Date : 11-18-2016

BC11/500.3/1280/0618845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547651642-5

Collection Ref. Code : 1853-89-524-5

Customer Information----------

Name : LE CAIN,ERIC JASON

Premise Address : CARMENVILLE,POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155783	Pole No	:	0618845
Serial No	:	85062533	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1812
Period From	:	10-16-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	372	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,078.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 10,078.50	201.57
Sub-Total		233.95
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		435.37
CURRENT BILL - NOVEMBER 2016		3,660.94
TOTAL AMOUNT DUE		13,739.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 10,000.00

Your monthly electricity consumption chart

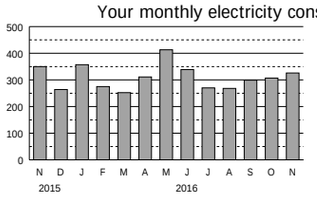

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.94		
Less : VAT	263.94		
Amount Net of VAT	3,397.00		
Less: BIR 2306	109.98		
BIR 2307	64.83	VATable Sales	3,397.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.19	VAT Zero Rated Sales	0.00
Add : VAT	263.94	VAT Amount	263.94
TOTAL AMOUNT DUE	3,486.13	TOTAL SALES	3,660.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1280/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654684562836

Collection Ref. Code	: 1853-89-524-5	Premise Address	: CARMENVILLE,POBLACION,TALISAY CITY		
Account ID	: 6547651642-5				
Customer Name	: LE CAIN,ERIC JASON	TOTAL AMOUNT DUE	: 13,739.39	Overdue Bill	: 2
Meter Number	: MTR1155783				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6547651642 5

BC11/500.3/1280/0/31/11-18-2016/96

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916467476278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313144

91622100005

Date : 11-18-2016

BC11/500.3/1310/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162210000-5

Collection Ref. Code : 1827-42-977-1

Customer Information----------

Name : AUMAN,EUTHROPIA L.

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	387413GS6	Pole No	:	0647902
Serial No	:	2003156225	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9031
Period From	:	10-16-2016	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.63
CURRENT BILL - NOVEMBER 2016		1,406.09
TOTAL AMOUNT DUE		2,883.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,529.00

Your monthly electricity consumption chart

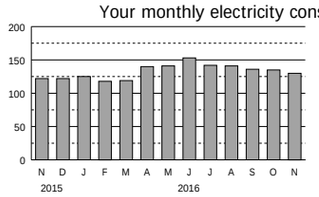

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.09		
Less : VAT	99.51		
Amount Net of VAT	1,306.58		
Less: BIR 2306	41.46		
BIR 2307	24.89	VATable Sales	1,306.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.23	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,339.74	TOTAL SALES	1,406.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1310/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916467476278

Collection Ref. Code	: 1827-42-977-1	Premise Address	: POBLACION TALISAY		
Account ID	: 9162210000-5				
Customer Name	: AUMAN,EUTHROPIA L.	TOTAL AMOUNT DUE	: 2,883.39	Overdue Bill	: 1
Meter Number	: 387413GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91622100005 BC11/500.3/1310/0/31/11-18-2016/96 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556607858648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314875

55632100008

Date : 11-18-2016

BC11/500.3/1370/0647881/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563210000-8

Collection Ref. Code : 1841-22-047-7

Customer Information----------

Name : BENDOLO,RICARDO M1 G

Premise Address : 534 SECOND ST., CARMEN VILLE,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	322400GS6	Pole No	:	0647881
Serial No	:	47251298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5948
Period From	:	10-16-2016	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	380	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 115.22
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.61
CURRENT BILL - NOVEMBER 2016		578.21
TOTAL AMOUNT DUE		1,005.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 342.00

Your monthly electricity consumption chart

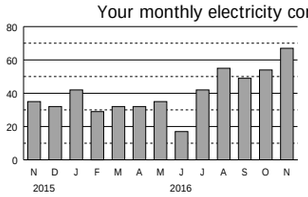

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.21		
Less : VAT	40.18		
Amount Net of VAT	538.03		
Less: BIR 2306	16.76		
BIR 2307	10.12	VATable Sales	538.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.15	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	551.33	TOTAL SALES	578.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1370/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556607858648

Collection Ref. Code	: 1841-22-047-7	Premise Address	: 534 SECOND ST., CARMEN VILLE,POBLACION,TALISAY		
Account ID	: 5563210000-8				
Customer Name	: BENDOLO,RICARDO M1 G	TOTAL AMOUNT DUE	: 1,005.15	Overdue Bill	: 1
Meter Number	: 322400GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55632100008 BC11/500.3/1370/0/31/11-18-2016/96 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168715077357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306176

16862100001

Date : 11-18-2016

BC11/500.3/1390/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686210000-1

Collection Ref. Code : 1817-48-620-9

Customer Information----------

Name : QUIACHON,PAZ

Premise Address : CARMEN VILLAGE POB,TALISAY

TIN :

Metering Information----------

Meter No	:	387351GS6	Pole No	:	0647902
Serial No	:	2003156136	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12575
Period From	:	10-16-2016	Prev Rdg	:	11374
No of Days	:	31	Diff Rdg	:	1201
Avg kWh/day	:	38.74	Registered	:	1201
Conn Load	:	0	Billed kWh	:	1201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,295.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,118.13
Transmission Charge	0.4416/kWh	530.36
System Loss Charge	0.7643/kWh	917.92
Sub-Total		7,566.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	119.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 13,295.50	265.91
Sub-Total		385.20
Government Charges		
Franchise Tax - Local		56.96
Value Added Tax		
Generation		377.77
Transmission		15.59
System Loss		53.91
Distribution		412.97
Others		53.06
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.92
Sub-Total		1,542.41
CURRENT BILL - NOVEMBER 2016		12,935.44
TOTAL AMOUNT DUE		26,230.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 15,238.54

Your monthly electricity consumption chart

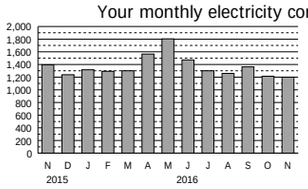

Avg Monthly Usage : 1,363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,935.44		
Less : VAT	913.30		
Amount Net of VAT	12,022.14		
Less: BIR 2306	380.53		
BIR 2307	229.00	VATable Sales	12,022.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,412.61	VAT Zero Rated Sales	0.00
Add : VAT	913.30	VAT Amount	913.30
TOTAL AMOUNT DUE	12,325.91	TOTAL SALES	12,935.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1390/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168715077357

Collection Ref. Code	: 1817-48-620-9	Premise Address	: CARMEN VILLAGE POB,TALISAY		
Account ID	: 1686210000-1				
Customer Name	: QUIACHON,PAZ	TOTAL AMOUNT DUE	: 26,230.76	Overdue Bill	: 1
Meter Number	: 387351GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16862100001 BC11/500.3/1390/0/31/11-18-2016/96 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004245354168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307368

00431100007

Date : 11-18-2016

BC11/500.3/1530/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043110000-7

Collection Ref. Code : 1831-83-311-5

Customer Information----------

Name : TIBON,LENI ELNORA V

Premise Address : 3RD ST CARMENVILLE,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	194378WS6	Pole No	:	0618733
Serial No	:	45730669	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	74533
Period From	:	10-16-2016	Prev Rdg	:	73837
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	780	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,702.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,545.56
Transmission Charge	0.4416/kWh	307.35
System Loss Charge	0.7643/kWh	531.95
Sub-Total		4,384.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,702.50	154.05
Sub-Total		223.17
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		218.91
Transmission		9.03
System Loss		31.23
Distribution		239.58
Others		30.74
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		894.07
CURRENT BILL - NOVEMBER 2016		7,498.56
TOTAL AMOUNT DUE		15,200.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 7,700.00

Your monthly electricity consumption chart

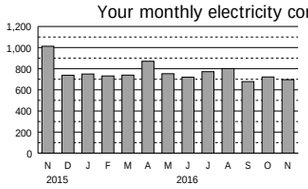

Avg Monthly Usage : 768.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,498.56		
Less : VAT	529.49		
Amount Net of VAT	6,969.07		
Less: BIR 2306	220.61		
BIR 2307	132.75	VATable Sales	6,969.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,615.71	VAT Zero Rated Sales	0.00
Add : VAT	529.49	VAT Amount	529.49
TOTAL AMOUNT DUE	7,145.20	TOTAL SALES	7,498.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1530/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004245354168

Collection Ref. Code	: 1831-83-311-5	Premise Address	: 3RD ST CARMENVILLE,POBLACION TALISAY		
Account ID	: 0043110000-7				
Customer Name	: TIBON,LENI ELNORA V	TOTAL AMOUNT DUE	: 15,200.84	Overdue Bill	: 1
Meter Number	: 194378WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00431100007 BC11/500.3/1530/0/31/11-18-2016/96 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119990526685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313094

11911100003

Date : 11-18-2016

BC11/500.3/1540/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191110000-3

Collection Ref. Code : 1839-73-374-8

Customer Information----------

Name : MANUBAG,PRIMITIVO I

Premise Address : CARMEN VILLE TALISAY,CARMENVILLE

TIN :

Metering Information----------

Meter No	:	MTR1146340	Pole No	:	0618733
Serial No	:	40102657	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6740
Period From	:	10-16-2016	Prev Rdg	:	6740
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,424.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,424.50	348.49
Sub-Total		348.49
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Distribution		0.60
Others		42.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		44.40
CURRENT BILL - NOVEMBER 2016		397.89
TOTAL AMOUNT DUE		17,822.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

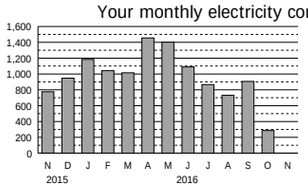

Avg Monthly Usage : 900.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.89		
Less : VAT	42.63		
Amount Net of VAT	355.26		
Less: BIR 2306	17.76		
BIR 2307	7.11	VATable Sales	355.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.39	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	373.02	TOTAL SALES	397.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1540/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119990526685

Collection Ref. Code	: 1839-73-374-8	Premise Address	: CARMEN VILLE TALISAY,CARMENVILLE		
Account ID	: 1191110000-3				
Customer Name	: MANUBAG,PRIMITIVO I	TOTAL AMOUNT DUE	: 17,822.25	Overdue Bill	: 2
Meter Number	: MTR1146340				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11911100003 BC11/500.3/1540/0/31/11-18-2016/96 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316219858189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313802

31679088497

Date : 11-18-2016

BC11/500.3/1540/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167908849-7

Collection Ref. Code : 1863-26-806-5

Customer Information----------

Name : MANUBAG,KAREN MASIAR

Premise Address : 3RD STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120762	Pole No	:	0618733
Serial No	:	84459642	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1670
Period From	:	10-16-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	244	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.4416/kWh	166.92
System Loss Charge	0.7643/kWh	288.91
Sub-Total		2,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		118.89
Transmission		4.91
System Loss		16.97
Distribution		130.39
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		480.07
CURRENT BILL - NOVEMBER 2016		4,023.04
TOTAL AMOUNT DUE		5,893.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 987.00

Your monthly electricity consumption chart

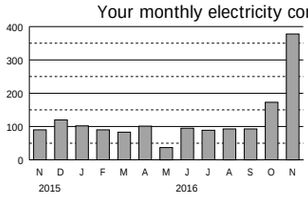

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.04		
Less : VAT	282.28		
Amount Net of VAT	3,740.76		
Less: BIR 2306	117.61		
BIR 2307	71.21	VATable Sales	3,740.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.94	VAT Zero Rated Sales	0.00
Add : VAT	282.28	VAT Amount	282.28
TOTAL AMOUNT DUE	3,834.22	TOTAL SALES	4,023.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1540/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316219858189

Collection Ref. Code	: 1863-26-806-5	Premise Address	: 3RD STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY		
Account ID	: 3167908849-7				
Customer Name	: MANUBAG,KAREN MASIAR	TOTAL AMOUNT DUE	: 5,893.32	Overdue Bill	: 1
Meter Number	: MTR1120762				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31679088497 BC11/500.3/1540/0/31/11-18-2016/96 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343342144497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309931

34392100003

Date : 11-18-2016

BC11/500.3/1570/0618726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439210000-3

Collection Ref. Code : 1819-99-164-4

Customer Information----------

Name : LABOR,PEDRO

Premise Address : CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	463910GS6	Pole No	:	0618726
Serial No	:	77927667	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	50677
Period From	:	10-16-2016	Prev Rdg	:	50254
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	825	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,154.85
Transmission Charge	0.4416/kWh	186.80
System Loss Charge	0.7643/kWh	323.30
Sub-Total		2,664.95
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		133.05
Transmission		5.49
System Loss		18.99
Distribution		145.84
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		542.59
CURRENT BILL - NOVEMBER 2016		4,550.02
TOTAL AMOUNT DUE		8,807.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,771.00

Your monthly electricity consumption chart

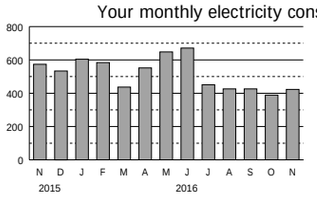

Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.02		
Less : VAT	321.03		
Amount Net of VAT	4,228.99		
Less: BIR 2306	133.77		
BIR 2307	80.55	VATable Sales	4,228.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,014.67	VAT Zero Rated Sales	0.00
Add : VAT	321.03	VAT Amount	321.03
TOTAL AMOUNT DUE	4,335.70	TOTAL SALES	4,550.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1570/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343342144497

Collection Ref. Code : 1819-99-164-4

Account ID : 3439210000-3

Customer Name : LABOR,PEDRO

Meter Number : 463910GS6

Period : Oct 2016

Premise Address : CARMEN VILLAGE TALISAY

TOTAL AMOUNT DUE : 8,807.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34392100003 BC11/500.3/1570/0/31/11-18-2016/96 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139405291908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308086

13993007437

Date : 11-18-2016

BC11/500.3/1600/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399300743-7

Collection Ref. Code : 1861-44-461-3

Customer Information----------

Name : DIVINA,LEMUEL ALTUBAR

Premise Address : III ST.,WEST CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066032	Pole No	:	0618705
Serial No	:	125294723	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2879
Period From	:	10-16-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.21
CURRENT BILL - NOVEMBER 2016		1,662.34
TOTAL AMOUNT DUE		3,310.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,536.00

Your monthly electricity consumption chart

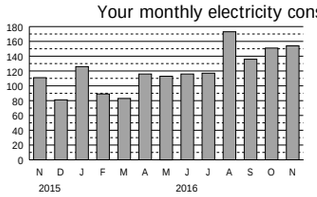

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.34		
Less : VAT	117.51		
Amount Net of VAT	1,544.83		
Less: BIR 2306	48.96		
BIR 2307	29.43	VATable Sales	1,544.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.44	VAT Zero Rated Sales	0.00
Add : VAT	117.51	VAT Amount	117.51
TOTAL AMOUNT DUE	1,583.95	TOTAL SALES	1,662.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1600/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139405291908

Collection Ref. Code	: 1861-44-461-3	Premise Address	: III ST.,WEST CARMEN VILLAGE,POBLACION, TALISAY CITY
Account ID	: 1399300743-7		
Customer Name	: DIVINA,LEMUEL ALTUBAR	TOTAL AMOUNT DUE	: 3,310.89 Overdue Bill : 1
Meter Number	: MTR1066032		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13993007437 BC11/500.3/1600/0/31/11-18-2016/96 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252435405840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316345

25272100006

Date : 11-18-2016

BC11/500.3/1610/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527210000-6

Collection Ref. Code : 1841-83-083-6

Customer Information----------

Name : PLANDO,JESUS G

Premise Address : 3RD ST.,CARMEN VILLAGE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061245	Pole No	:	0618705
Serial No	:	40009801	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1249
Period From	:	10-16-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	916	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.04
CURRENT BILL - NOVEMBER 2016		449.55
TOTAL AMOUNT DUE		781.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 455.00

Your monthly electricity consumption chart

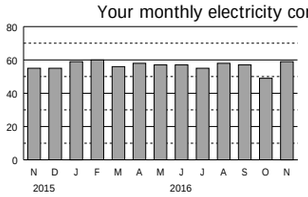

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.55		
Less : VAT	30.99		
Amount Net of VAT	418.56		
Less: BIR 2306	12.91		
BIR 2307	7.81	VATable Sales	418.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.84	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	428.83	TOTAL SALES	449.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1610/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252435405840

Collection Ref. Code	: 1841-83-083-6	Premise Address	: 3RD ST.,CARMEN VILLAGE,DUMLOG,TALISAY		
Account ID	: 2527210000-6				
Customer Name	: PLANDO,JESUS G	TOTAL AMOUNT DUE	: 781.53	Overdue Bill	: 1
Meter Number	: MTR1061245				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25272100006 BC11/500.3/1610/0/31/11-18-2016/96 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411687836499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310910

41172100004

Date : 11-18-2016

BC11/500.3/1640/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117210000-4

Collection Ref. Code : 1829-70-692-6

Customer Information----------

Name : ALABADO,ZENAIDA F

Premise Address : 3RD ST CARMENVILLE,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	002008 EFS6	Pole No	:	0618691
Serial No	:	92553907	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14640
Period From	:	10-16-2016	Prev Rdg	:	14460
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	850	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.69
CURRENT BILL - NOVEMBER 2016		1,943.47
TOTAL AMOUNT DUE		3,935.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,297.00

Your monthly electricity consumption chart

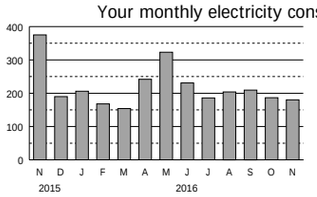

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.47		
Less : VAT	137.38		
Amount Net of VAT	1,806.09		
Less: BIR 2306	57.24		
BIR 2307	34.41	VATable Sales	1,806.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.44	VAT Zero Rated Sales	0.00
Add : VAT	137.38	VAT Amount	137.38
TOTAL AMOUNT DUE	1,851.82	TOTAL SALES	1,943.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1640/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411687836499

Collection Ref. Code	: 1829-70-692-6	Premise Address	: 3RD ST CARMENVILLE,POBLACION TALISAY		
Account ID	: 4117210000-4				
Customer Name	: ALABADO,ZENAIDA F	TOTAL AMOUNT DUE	: 3,935.72	Overdue Bill	: 1
Meter Number	: 002008 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41172100004 BC11/500.3/1640/0/31/11-18-2016/96 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291041207862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317523

29191100006

Date : 11-18-2016

BC11/500.3/1680/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919110000-6

Collection Ref. Code : 1835-53-326-4

Customer Information----------

Name : MARIBLANCA,ROBERTO BULLICER TM

Premise Address : CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	328778GS6	Pole No	:	0647832
Serial No	:	48012826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5050
Period From	:	10-16-2016	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.48
CURRENT BILL - NOVEMBER 2016		1,918.21
TOTAL AMOUNT DUE		3,510.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,612.00

Your monthly electricity consumption chart

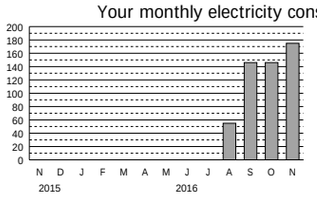

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.21		
Less : VAT	136.65		
Amount Net of VAT	1,781.56		
Less: BIR 2306	56.93		
BIR 2307	33.96	VATable Sales	1,781.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.67	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,827.32	TOTAL SALES	1,918.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1680/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291041207862

Collection Ref. Code	: 1835-53-326-4	Premise Address	: CARMENVILLE TALISAY		
Account ID	: 2919110000-6				
Customer Name	: MARIBLANCA,ROBERTO BULLICER TM	TOTAL AMOUNT DUE	: 3,510.60	Overdue Bill	: 1
Meter Number	: 328778GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29191100006 BC11/500.3/1680/0/31/11-18-2016/96 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536832638599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306635

53632100003

Date : 11-18-2016

BC11/500.3/1700/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363210000-3

Collection Ref. Code : 1839-98-320-5

Customer Information----------

Name : MARIBLANCA,RONALDO M1 B

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	416137GS6	Pole No	:	0647832
Serial No	:	2004202917	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17606
Period From	:	10-16-2016	Prev Rdg	:	17258
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1895	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.4416/kWh	153.68
System Loss Charge	0.7643/kWh	265.98
Sub-Total		2,192.44
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		109.46
Transmission		4.52
System Loss		15.62
Distribution		120.09
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.34
CURRENT BILL - NOVEMBER 2016		3,725.03
TOTAL AMOUNT DUE		6,372.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,650.00

Your monthly electricity consumption chart

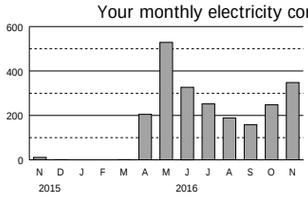

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.03		
Less : VAT	262.16		
Amount Net of VAT	3,462.87		
Less: BIR 2306	109.23		
BIR 2307	65.94	VATable Sales	3,462.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.70	VAT Zero Rated Sales	0.00
Add : VAT	262.16	VAT Amount	262.16
TOTAL AMOUNT DUE	3,549.86	TOTAL SALES	3,725.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1700/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536832638599

Collection Ref. Code	: 1839-98-320-5	Premise Address	: POBLACION,TALISAY		
Account ID	: 5363210000-3				
Customer Name	: MARIBLANCA,RONALDO M1 B	TOTAL AMOUNT DUE	: 6,372.56	Overdue Bill	: 1
Meter Number	: 416137GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53632100003 BC11/500.3/1700/0/31/11-18-2016/96 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929189032562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319164

92962100001

Date : 11-18-2016

BC11/500.3/1750/0634261/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296210000-1

Collection Ref. Code : 1839-18-629-1

Customer Information----------

Name : ABATAYO,JERSON N

Premise Address : 3RD ST., CARMENVILLE,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	404362GS6	Pole No	:	0634261
Serial No	:	2004209326	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8311
Period From	:	10-16-2016	Prev Rdg	:	8188
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 883.00	17.66
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.34
CURRENT BILL - NOVEMBER 2016		1,319.06
TOTAL AMOUNT DUE		2,201.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 874.00

Your monthly electricity consumption chart

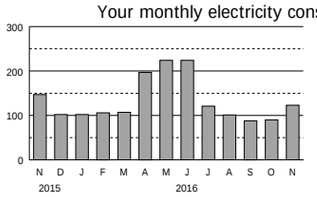

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.06		
Less : VAT	92.93		
Amount Net of VAT	1,226.13		
Less: BIR 2306	38.73		
BIR 2307	23.35	VATable Sales	1,226.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.05	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,256.98	TOTAL SALES	1,319.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1750/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929189032562

Collection Ref. Code	: 1839-18-629-1	Premise Address	: 3RD ST., CARMENVILLE,DUMLOG,TALISAY
Account ID	: 9296210000-1		
Customer Name	: ABATAYO,JERSON N	TOTAL AMOUNT DUE	: 2,201.83
Meter Number	: 404362GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92962100001

BC11/500.3/1750/0/31/11-18-2016/96

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907575334178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308615

90752100009

Date : 11-18-2016

BC11/500.3/1800/0634303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075210000-9

Collection Ref. Code : 1815-99-449-5

Customer Information----------

Name : BACALAN,MARIANO V

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	313410GS6	Pole No	:	0634303
Serial No	:	47554513	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	34122
Period From	:	10-16-2016	Prev Rdg	:	33848
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	7773	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.84
CURRENT BILL - NOVEMBER 2016		2,914.76
TOTAL AMOUNT DUE		4,139.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,111.00

Your monthly electricity consumption chart

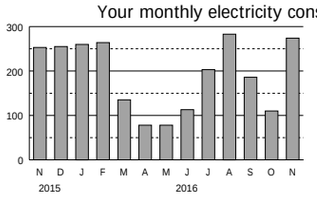

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.76		
Less : VAT	204.46		
Amount Net of VAT	2,710.30		
Less: BIR 2306	85.19		
BIR 2307	51.60	VATable Sales	2,710.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.51	VAT Zero Rated Sales	0.00
Add : VAT	204.46	VAT Amount	204.46
TOTAL AMOUNT DUE	2,777.97	TOTAL SALES	2,914.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1800/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907575334178

Collection Ref. Code	: 1815-99-449-5	Premise Address	: DUMLOG,TALISAY		
Account ID	: 9075210000-9				
Customer Name	: BACALAN,MARIANO V	TOTAL AMOUNT DUE	: 4,139.20	Overdue Bill	: 1
Meter Number	: 313410GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90752100009 BC11/500.3/1800/0/31/11-18-2016/96 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082091344327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312063

08258369415

Date : 11-18-2016

BC11/500.3/1820/0634296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825836941-5

Collection Ref. Code : 1849-53-023-8

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address : ZONE 1,CARMENVILLE Talisay

TIN : 908-376-250-000

Metering Information----------

Meter No	:	MTR1091795	Pole No	:	0634296
Serial No	:	40047360	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	902
Period From	:	10-16-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	458	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 719.00	14.38
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.49
CURRENT BILL - NOVEMBER 2016		1,872.77
TOTAL AMOUNT DUE		2,591.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 682.00

Your monthly electricity consumption chart

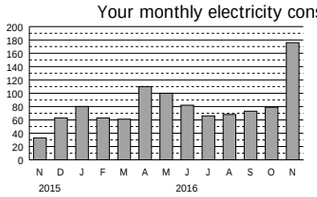

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.77		
Less : VAT	131.39		
Amount Net of VAT	1,741.38		
Less: BIR 2306	54.75		
BIR 2307	33.15	VATable Sales	1,741.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.48	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,784.87	TOTAL SALES	1,872.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1820/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082091344327

Collection Ref. Code	: 1849-53-023-8	Premise Address	: ZONE 1,CARMENVILLE Talisay		
Account ID	: 0825836941-5				
Customer Name	: DABATOS,AURELIA SABALANDE	TOTAL AMOUNT DUE	: 2,591.75	Overdue Bill	: 1
Meter Number	: MTR1091795				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08258369415

BC11/500.3/1820/0/31/11-18-2016/96

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431371115478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319648

43188176119

Date : 11-18-2016

BC11/500.3/1910/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318817611-9

Collection Ref. Code : 1851-58-884-1

Customer Information----------

Name : TABASA,ALMA LABITAD

Premise Address : THIRD ST.,CARMEN VILLAGE,DUMLOG

TIN :

Metering Information----------

Meter No	:	523415 RGS6	Pole No	:	0647916
Serial No	:	95223432	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10225
Period From	:	10-16-2016	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	230	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,928.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,268.94
Transmission Charge	0.4416/kWh	370.06
System Loss Charge	0.7643/kWh	640.48
Sub-Total		5,279.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	83.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 6,928.00	138.56
Sub-Total		221.79
Government Charges		
Franchise Tax - Local		39.52
Value Added Tax		
Generation		263.58
Transmission		10.88
System Loss		37.62
Distribution		288.33
Others		31.36
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,070.51
CURRENT BILL - NOVEMBER 2016		8,974.55
TOTAL AMOUNT DUE		15,902.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,000.00

Your monthly electricity consumption chart

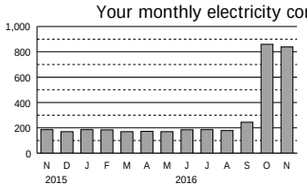

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,974.55		
Less : VAT	631.77		
Amount Net of VAT	8,342.78		
Less: BIR 2306	263.24		
BIR 2307	158.87	VATable Sales	8,342.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,920.67	VAT Zero Rated Sales	0.00
Add : VAT	631.77	VAT Amount	631.77
TOTAL AMOUNT DUE	8,552.44	TOTAL SALES	8,974.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1910/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431371115478

Collection Ref. Code	: 1851-58-884-1	Premise Address	: THIRD ST.,CARMEN VILLAGE,DUMLOG
Account ID	: 4318817611-9		
Customer Name	: TABASA,ALMA LABITAD	TOTAL AMOUNT DUE	: 15,902.66
Meter Number	: 523415 RGS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43188176119

BC11/500.3/1910/0/31/11-18-2016/96

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118372621401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312718

11891143759

Date : 11-18-2016

BC11/500.3/2030/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189114375-9

Collection Ref. Code : 1857-87-203-7

Customer Information----------

Name : RICARDO,DEANNA SALMERON

Premise Address : 2ND STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005380	Pole No	:	0647874
Serial No	:	121572272	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28436
Period From	:	10-16-2016	Prev Rdg	:	27449
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	1165	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,466.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,027.98
Transmission Charge	0.4416/kWh	435.86
System Loss Charge	0.7643/kWh	754.36
Sub-Total		6,218.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	97.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,466.50	209.33
Sub-Total		307.36
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		310.45
Transmission		12.82
System Loss		44.30
Distribution		339.49
Others		42.50
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,266.54
CURRENT BILL - NOVEMBER 2016		10,621.20
TOTAL AMOUNT DUE		21,087.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 11,693.51

Your monthly electricity consumption chart

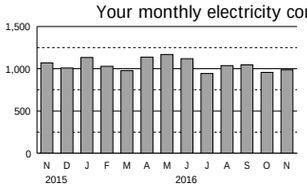

Avg Monthly Usage : 1,046.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,621.20		
Less : VAT	749.56		
Amount Net of VAT	9,871.64		
Less: BIR 2306	312.33		
BIR 2307	188.03	VATable Sales	9,871.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,371.28	VAT Zero Rated Sales	0.00
Add : VAT	749.56	VAT Amount	749.56
TOTAL AMOUNT DUE	10,120.84	TOTAL SALES	10,621.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2030/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118372621401

Collection Ref. Code	: 1857-87-203-7	Premise Address	: 2ND STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY		
Account ID	: 1189114375-9				
Customer Name	: RICARDO,DEANNA SALMERON	TOTAL AMOUNT DUE	: 21,087.57	Overdue Bill	: 1
Meter Number	: MTR1005380				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11891143759

BC11/500.3/2030/0/31/11-18-2016/96

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248522594037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314581

24862100005

Date : 11-18-2016

BC11/500.3/2040/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486210000-5

Collection Ref. Code : 1817-48-431-1

Customer Information----------

Name : YRAY,VIRGILIO

Premise Address : POB TALISAY

TIN :

Metering Information----------

Meter No	:	424127GS6	Pole No	:	0647874
Serial No	:	78004346	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	17668
Period From	:	10-16-2016	Prev Rdg	:	17423
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		315.15
CURRENT BILL - NOVEMBER 2016		2,643.35
TOTAL AMOUNT DUE		5,360.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,837.00

Your monthly electricity consumption chart

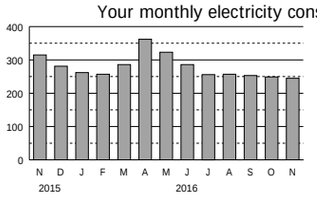

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.35		
Less : VAT	186.80		
Amount Net of VAT	2,456.55		
Less: BIR 2306	77.83		
BIR 2307	46.80	VATable Sales	2,456.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.92	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,518.72	TOTAL SALES	2,643.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2040/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248522594037

Collection Ref. Code	: 1817-48-431-1	Premise Address	: POB TALISAY		
Account ID	: 2486210000-5				
Customer Name	: YRAY,VIRGILIO	TOTAL AMOUNT DUE	: 5,360.09	Overdue Bill	: 1
Meter Number	: 424127GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24862100005 BC11/500.3/2040/0/31/11-18-2016/96 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676435670268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310026

67610338724

Date : 11-18-2016

BC11/500.3/2100/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761033872-4

Collection Ref. Code : 1853-69-179-8

Customer Information----------

Name : MAGNO,COLEEN CANEJA

Premise Address : CARMEN VILLE,POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121532	Pole No	:	0647832
Serial No	:	40073340	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6841
Period From	:	10-16-2016	Prev Rdg	:	6582
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1270	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,092.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.6216/kWh	160.99
System Loss Charge	0.7429/kWh	192.41
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		81.47
Transmission		4.73
System Loss		11.10
Distribution		89.53
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.19
CURRENT BILL - NOVEMBER 2016		2,818.15
Debit Adjustments		0.49
TOTAL AMOUNT DUE		4,910.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 380.00

Your monthly electricity consumption chart

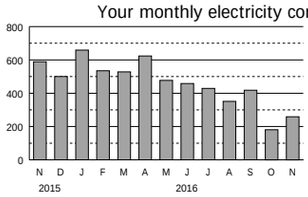

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.15		
Less : VAT	196.37		
Amount Net of VAT	2,621.78		
Less: BIR 2306	81.83		
BIR 2307	49.97	VATable Sales	2,621.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.98	VAT Zero Rated Sales	0.00
Add : VAT	196.37	VAT Amount	196.37
TOTAL AMOUNT DUE	2,686.35	TOTAL SALES	2,818.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2100/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676435670268

Collection Ref. Code	: 1853-69-179-8	Premise Address	: CARMEN VILLE,POBLACION,TALISAY CITY		
Account ID	: 6761033872-4				
Customer Name	: MAGNO,COLEEN CANEJA	TOTAL AMOUNT DUE	: 4,910.93	Overdue Bill	: 1
Meter Number	: MTR1121532				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67610338724

BC11/500.3/2100/0/31/11-18-2016/96

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319655413651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315902

31991100004

Date : 11-18-2016

BC11/500.3/2110/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199110000-4

Collection Ref. Code : 1809-62-056-2

Customer Information----------

Name : MISA,MITZI T.

Premise Address : 1ST ST., CARMENVILLE,Talisay

TIN :

Metering Information----------

Meter No	:	556261 GS6	Pole No	:	0647832
Serial No	:	20335557	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12437
Period From	:	10-16-2016	Prev Rdg	:	12140
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	132	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		381.27
CURRENT BILL - NOVEMBER 2016		3,197.29
TOTAL AMOUNT DUE		6,226.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,694.00

Your monthly electricity consumption chart

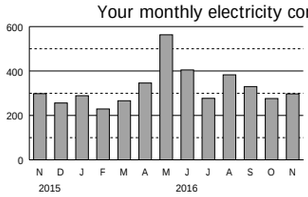

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.29		
Less : VAT	225.70		
Amount Net of VAT	2,971.59		
Less: BIR 2306	94.05		
BIR 2307	56.60	VATable Sales	2,971.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.94	VAT Zero Rated Sales	0.00
Add : VAT	225.70	VAT Amount	225.70
TOTAL AMOUNT DUE	3,046.64	TOTAL SALES	3,197.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2110/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319655413651

Collection Ref. Code	: 1809-62-056-2	Premise Address	: 1ST ST., CARMENVILLE,Talisay		
Account ID	: 3199110000-4				
Customer Name	: MISA,MITZI T.	TOTAL AMOUNT DUE	: 6,226.08	Overdue Bill	: 1
Meter Number	: 556261 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31991100004 BC11/500.3/2110/0/31/11-18-2016/96 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753660697146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313641

75331100000

Date : 11-18-2016

BC11/500.3/2190/0647804/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533110000-0

Collection Ref. Code : 1831-78-464-5

Customer Information----------

Name : OATLEY,JOVITA P

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525787 GS6	Pole No	:	0647804
Serial No	:	25506653	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12367
Period From	:	10-16-2016	Prev Rdg	:	12093
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	2984	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		351.20
CURRENT BILL - NOVEMBER 2016		2,944.82
TOTAL AMOUNT DUE		5,504.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,242.00

Your monthly electricity consumption chart

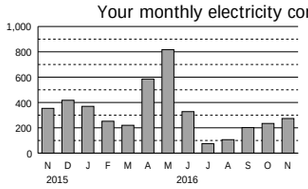

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.82		
Less : VAT	207.68		
Amount Net of VAT	2,737.14		
Less: BIR 2306	86.53		
BIR 2307	52.13	VATable Sales	2,737.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.48	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,806.16	TOTAL SALES	2,944.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2190/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753660697146

Collection Ref. Code	: 1831-78-464-5	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 7533110000-0				
Customer Name	: OATLEY,JOVITA P	TOTAL AMOUNT DUE	: 5,504.51	Overdue Bill	: 1
Meter Number	: 525787 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75331100000 BC11/500.3/2190/0/31/11-18-2016/96 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797387385219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319392

79742100005

Date : 11-18-2016

BC11/500.3/2210/0647825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974210000-5

Collection Ref. Code : 1827-90-629-4

Customer Information----------

Name : QUIMADA,JOSE LEE S

Premise Address : POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	325202GS6	Pole No	:	0647825
Serial No	:	44073560	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14334
Period From	:	10-16-2016	Prev Rdg	:	14312
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 129.41
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.24
CURRENT BILL - NOVEMBER 2016		94.38
TOTAL AMOUNT DUE		336.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 204.00

Your monthly electricity consumption chart

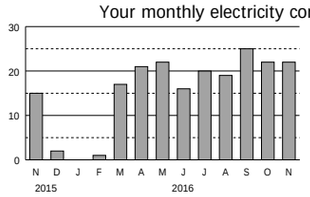

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.38		
Less : VAT	6.36		
Amount Net of VAT	88.02		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	88.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.82	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	90.18	TOTAL SALES	94.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2210/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797387385219

Collection Ref. Code : 1827-90-629-4

Account ID : 7974210000-5

Customer Name : QUIMADA,JOSE LEE S

Meter Number : 325202GS6

Period : Jun 2016 to Oct 2016

Premise Address : POBLACION TALISAY

TOTAL AMOUNT DUE : 336.99

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79742100005

BC11/500.3/2210/0/31/11-18-2016/96

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737434940827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306928

73796048293

Date : 11-18-2016

BC11/500.3/2220/0647825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379604829-3

Collection Ref. Code : 1859-91-275-3

Customer Information----------

Name : QUIMADA,MERRY ANN ALBANO

Premise Address : FIRST ST.,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041791	Pole No	:	0647825
Serial No	:	121754702	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1324
Period From	:	10-16-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - NOVEMBER 2016		15.70
Debit Adjustments		7.76
TOTAL AMOUNT DUE		132.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 82.00

Your monthly electricity consumption chart

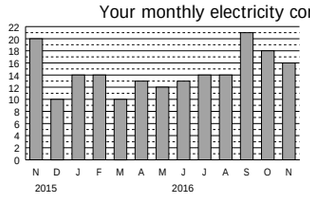

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.70		
Less : VAT	0.87		
Amount Net of VAT	14.83		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2220/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737434940827

Collection Ref. Code : 1859-91-275-3

Account ID : 7379604829-3

Customer Name : QUIMADA,MERRY ANN ALBANO

Meter Number : MTR1041791

Period : Sep 2016 to Oct 2016

Premise Address : FIRST ST.,CARMEN VILLAGE,POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 132.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73796048293 BC11/500.3/2220/0/31/11-18-2016/96 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407252921038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309199

40752100004

Date : 11-18-2016

BC11/500.3/2240/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075210000-4

Collection Ref. Code : 1815-95-242-3

Customer Information----------

Name : LARGO,DOMINGO JR H

Premise Address : CARMEN VILLAGE,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107522	Pole No	:	0647734
Serial No	:	129121882	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4639
Period From	:	10-16-2016	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	750	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,942.50	138.85
Sub-Total		163.58
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.81
CURRENT BILL - NOVEMBER 2016		2,780.59
TOTAL AMOUNT DUE		5,521.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,870.00

Your monthly electricity consumption chart

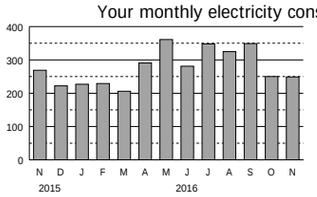

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.59		
Less : VAT	199.93		
Amount Net of VAT	2,580.66		
Less: BIR 2306	83.31		
BIR 2307	49.24	VATable Sales	2,580.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.11	VAT Zero Rated Sales	0.00
Add : VAT	199.93	VAT Amount	199.93
TOTAL AMOUNT DUE	2,648.04	TOTAL SALES	2,780.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2240/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407252921038

Collection Ref. Code	: 1815-95-242-3	Premise Address	: CARMEN VILLAGE,POBLACION,TALISAY		
Account ID	: 4075210000-4				
Customer Name	: LARGO,DOMINGO JR H	TOTAL AMOUNT DUE	: 5,521.86	Overdue Bill	: 1
Meter Number	: MTR1107522				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40752100004 BC11/500.3/2240/0/31/11-18-2016/96 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931995246523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319812

93162100007

Date : 11-18-2016

BC11/500.3/2260/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316210000-7

Collection Ref. Code : 1841-64-341-6

Customer Information----------

Name : PANGANDOYON,WILFREDO S

Premise Address : LOT 1, CARMENVILLE,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	454155GS6	Pole No	:	0647783
Serial No	:	54252160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	55713
Period From	:	10-16-2016	Prev Rdg	:	55094
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	1872	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,397.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,153.31
Transmission Charge	0.4416/kWh	273.35
System Loss Charge	0.7643/kWh	473.10
Sub-Total		3,899.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,397.00	127.94
Sub-Total		189.41
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		194.69
Transmission		8.04
System Loss		27.79
Distribution		213.14
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		794.13
CURRENT BILL - NOVEMBER 2016		6,659.44
TOTAL AMOUNT DUE		13,056.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 7,400.00

Your monthly electricity consumption chart

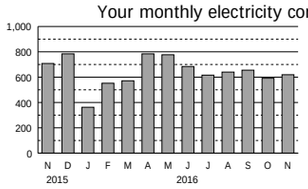

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,659.44		
Less : VAT	469.91		
Amount Net of VAT	6,189.53		
Less: BIR 2306	195.81		
BIR 2307	117.89	VATable Sales	6,189.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,875.83	VAT Zero Rated Sales	0.00
Add : VAT	469.91	VAT Amount	469.91
TOTAL AMOUNT DUE	6,345.74	TOTAL SALES	6,659.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2260/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931995246523

Collection Ref. Code	: 1841-64-341-6	Premise Address	: LOT 1, CARMENVILLE,POBLACION,TALISAY
Account ID	: 9316210000-7		
Customer Name	: PANGANDOYON,WILFREDO S	TOTAL AMOUNT DUE	: 13,056.62
Meter Number	: 454155GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93162100007

BC11/500.3/2260/0/31/11-18-2016/96

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980575276685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310926

98019286479

Date : 11-18-2016

BC11/500.3/2290/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801928647-9

Collection Ref. Code : 1857-54-308-4

Customer Information----------

Name : GRAHAM,MICHELLE ARANDAQUE

Premise Address : M2 CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011320 EFS6	Pole No	:	0647783
Serial No	:	121438600	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6899
Period From	:	10-16-2016	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	1499	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,786.53
Transmission Charge	0.4416/kWh	241.56
System Loss Charge	0.7643/kWh	418.07
Sub-Total		3,446.16
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		136.92
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		172.05
Transmission		7.10
System Loss		24.56
Distribution		188.42
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		698.02
CURRENT BILL - NOVEMBER 2016		5,851.23
TOTAL AMOUNT DUE		9,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,713.00

Your monthly electricity consumption chart

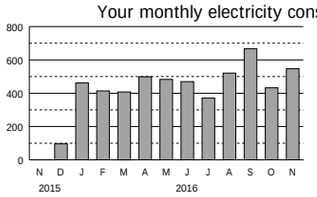

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.23		
Less : VAT	411.65		
Amount Net of VAT	5,439.58		
Less: BIR 2306	171.51		
BIR 2307	103.58	VATable Sales	5,439.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,164.49	VAT Zero Rated Sales	0.00
Add : VAT	411.65	VAT Amount	411.65
TOTAL AMOUNT DUE	5,576.14	TOTAL SALES	5,851.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2290/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980575276685

Collection Ref. Code	: 1857-54-308-4	Premise Address	: M2 CARMEN VILLAGE,POBLACION, TALISAY CITY
Account ID	: 9801928647-9		
Customer Name	: GRAHAM,MICHELLE ARANDAQUE	TOTAL AMOUNT DUE	: 9,980.68
Meter Number	: 011320 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98019286479

BC11/500.3/2290/0/31/11-18-2016/96

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722276592752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315363

72200817525

Date : 11-18-2016

BC11/500.3/2330/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220081752-5

Collection Ref. Code : 1859-95-497-9

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address : M4 MAIN ST.,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043070	Pole No	:	0647734
Serial No	:	125281826	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2857
Period From	:	10-16-2016	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	333	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.44
CURRENT BILL - NOVEMBER 2016		845.20
TOTAL AMOUNT DUE		1,791.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,187.00

Your monthly electricity consumption chart

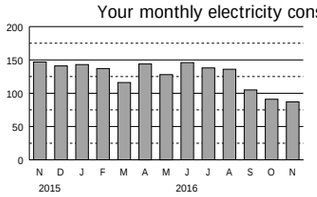

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.20		
Less : VAT	59.29		
Amount Net of VAT	785.91		
Less: BIR 2306	24.70		
BIR 2307	14.89	VATable Sales	785.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.32	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	805.61	TOTAL SALES	845.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2330/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722276592752

Collection Ref. Code	: 1859-95-497-9	Premise Address	: M4 MAIN ST.,CARMEN VILLAGE,POBLACION, TALISAY CITY		
Account ID	: 7220081752-5				
Customer Name	: LARGO,FERDINAND HERNANDO	TOTAL AMOUNT DUE	: 1,791.22	Overdue Bill	: 1
Meter Number	: MTR1043070				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72200817525

BC11/500.3/2330/0/31/11-18-2016/96

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146236546946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310857

14691276431

Date : 11-18-2016

BC11/500.3/2340/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469127643-1

Collection Ref. Code : 1859-95-512-6

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address : M3 MAIN ST.,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043071	Pole No	:	0647734
Serial No	:	125288029	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2294
Period From	:	10-16-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	333	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.55
CURRENT BILL - NOVEMBER 2016		1,463.79
TOTAL AMOUNT DUE		2,703.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,240.00

Your monthly electricity consumption chart

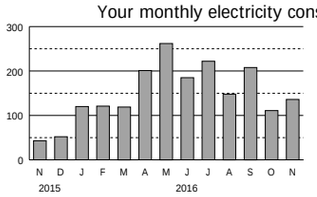

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.79		
Less : VAT	103.31		
Amount Net of VAT	1,360.48		
Less: BIR 2306	43.07		
BIR 2307	25.91	VATable Sales	1,360.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.50	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,394.81	TOTAL SALES	1,463.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2340/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146236546946

Collection Ref. Code	: 1859-95-512-6	Premise Address	: M3 MAIN ST.,CARMEN VILLAGE,POBLACION, TALISAY CITY
Account ID	: 1469127643-1		
Customer Name	: LARGO,FERDINAND HERNANDO	TOTAL AMOUNT DUE	: 2,703.28
Meter Number	: MTR1043071		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14691276431

BC11/500.3/2340/0/31/11-18-2016/96

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903341780138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306879

90372100009

Date : 11-18-2016

BC11/500.3/2380/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037210000-9

Collection Ref. Code : 1829-85-230-2

Customer Information----------

Name : LARGO,ANNIE O

Premise Address : CARNEVILLE POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	120893DS6	Pole No	:	0647720
Serial No	:	78528874	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	52394
Period From	:	10-16-2016	Prev Rdg	:	51599
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	1440	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,417.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,049.89
Transmission Charge	0.4416/kWh	351.07
System Loss Charge	0.7643/kWh	607.62
Sub-Total		5,008.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,418.00	168.36
Sub-Total		247.32
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		250.06
Transmission		10.32
System Loss		35.69
Distribution		273.57
Others		34.20
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,020.26
CURRENT BILL - NOVEMBER 2016		8,555.90
TOTAL AMOUNT DUE		16,973.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 8,766.00

Your monthly electricity consumption chart

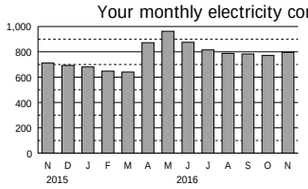

Avg Monthly Usage : 771.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,555.90		
Less : VAT	603.84		
Amount Net of VAT	7,952.06		
Less: BIR 2306	251.61		
BIR 2307	151.47	VATable Sales	7,952.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,548.98	VAT Zero Rated Sales	0.00
Add : VAT	603.84	VAT Amount	603.84
TOTAL AMOUNT DUE	8,152.82	TOTAL SALES	8,555.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2380/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903341780138

Collection Ref. Code : 1829-85-230-2

Account ID : 9037210000-9

Customer Name : LARGO,ANNIE O

Meter Number : 120893DS6

Period : Oct 2016

Premise Address : CARNEVILLE POBLACION,TALISAY

TOTAL AMOUNT DUE : 16,973.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90372100009 BC11/500.3/2380/0/31/11-18-2016/96 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052367412611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314158

05232100007

Date : 11-18-2016

BC11/500.3/2410/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523210000-7

Collection Ref. Code : 1813-24-767-6

Customer Information----------

Name : AVES,ALBERTO M2 F.

Premise Address : 1ST ST., CARMEN VILLAGE,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	208592WS6	Pole No	:	0647720
Serial No	:	43914986	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	39377
Period From	:	10-16-2016	Prev Rdg	:	39249
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.92
CURRENT BILL - NOVEMBER 2016		1,383.40
TOTAL AMOUNT DUE		2,788.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

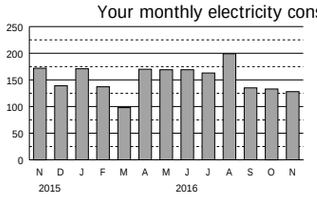

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.40		
Less : VAT	97.84		
Amount Net of VAT	1,285.56		
Less: BIR 2306	40.76		
BIR 2307	24.49	VATable Sales	1,285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.31	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,318.15	TOTAL SALES	1,383.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2410/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052367412611

Collection Ref. Code	: 1813-24-767-6	Premise Address	: 1ST ST., CARMEN VILLAGE,POBLACION,TALISAY		
Account ID	: 0523210000-7				
Customer Name	: AVES,ALBERTO M2 F.	TOTAL AMOUNT DUE	: 2,788.64	Overdue Bill	: 1
Meter Number	: 208592WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05232100007 BC11/500.3/2410/0/31/11-18-2016/96 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761911202541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317062

76198214223

Date : 11-18-2016

BC11/500.3/2440/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619821422-3

Collection Ref. Code : 1859-16-920-1

Customer Information----------

Name : ESTELLA,CARLITA DELA TORRE

Premise Address : 1ST ST. EXTENSION,CARMEN VILLAGE,POBLACION

TIN : 211-671-848-000

Metering Information----------

Meter No	:	MTR1142984	Pole No	:	0647692
Serial No	:	40100427	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1841
Period From	:	10-16-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		282.68
CURRENT BILL - NOVEMBER 2016		2,370.81
TOTAL AMOUNT DUE		4,659.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,485.34

Your monthly electricity consumption chart

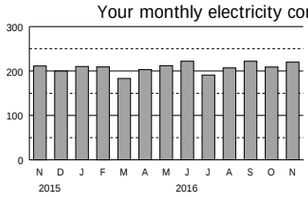

Avg Monthly Usage : 207.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.81		
Less : VAT	167.43		
Amount Net of VAT	2,203.38		
Less: BIR 2306	69.77		
BIR 2307	41.97	VATable Sales	2,203.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.64	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,259.07	TOTAL SALES	2,370.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2440/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761911202541

Collection Ref. Code	: 1859-16-920-1	Premise Address	: 1ST ST. EXTENSION,CARMEN VILLAGE,POBLACION		
Account ID	: 7619821422-3				
Customer Name	: ESTELLA,CARLITA DELA TORRE	TOTAL AMOUNT DUE	: 4,659.44	Overdue Bill	: 1
Meter Number	: MTR1142984				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76198214223

BC11/500.3/2440/0/31/11-18-2016/96

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976761245455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309347

97652100005

Date : 11-18-2016

BC11/500.3/2470/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765210000-5

Collection Ref. Code : 1815-75-044-8

Customer Information----------

Name : LABORA,VIRGINIA TM T.

Premise Address : CARMEN VILL,TALISAY

TIN :

Metering Information----------

Meter No	:	190715WS6	Pole No	:	0647692
Serial No	:	47144536	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	32276
Period From	:	10-16-2016	Prev Rdg	:	31875
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,042.77
Transmission Charge	0.4416/kWh	177.08
System Loss Charge	0.7643/kWh	306.48
Sub-Total		2,526.33
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		126.13
Transmission		5.20
System Loss		18.01
Distribution		138.29
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		514.60
CURRENT BILL - NOVEMBER 2016		4,315.46
TOTAL AMOUNT DUE		8,431.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,159.00

Your monthly electricity consumption chart

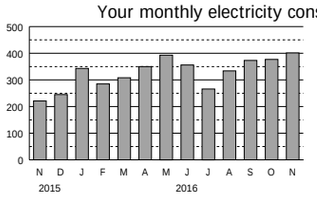

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.46		
Less : VAT	304.57		
Amount Net of VAT	4,010.89		
Less: BIR 2306	126.90		
BIR 2307	76.40	VATable Sales	4,010.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,807.59	VAT Zero Rated Sales	0.00
Add : VAT	304.57	VAT Amount	304.57
TOTAL AMOUNT DUE	4,112.16	TOTAL SALES	4,315.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2470/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976761245455

Collection Ref. Code	: 1815-75-044-8	Premise Address	: CARMEN VILL,TALISAY		
Account ID	: 9765210000-5				
Customer Name	: LABORA,VIRGINIA TM T.	TOTAL AMOUNT DUE	: 8,431.68	Overdue Bill	: 1
Meter Number	: 190715WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97652100005 BC11/500.3/2470/0/31/11-18-2016/96 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508576512861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310095

50811810386

Date : 11-18-2016

BC11/500.3/2525/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081181038-6

Collection Ref. Code : 1863-23-128-5

Customer Information----------

Name : BACLAY,MARVIN LASOLA

Premise Address : 1ST STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119684	Pole No	:	0592220
Serial No	:	84454168	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1834
Period From	:	10-16-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	120	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.77
CURRENT BILL - NOVEMBER 2016		1,181.04
TOTAL AMOUNT DUE		2,473.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,375.00

Your monthly electricity consumption chart

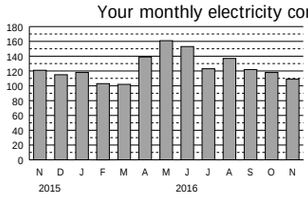

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.04		
Less : VAT	83.64		
Amount Net of VAT	1,097.40		
Less: BIR 2306	34.86		
BIR 2307	20.91	VATable Sales	1,097.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.63	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,125.27	TOTAL SALES	1,181.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2525/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508576512861

Collection Ref. Code	: 1863-23-128-5	Premise Address	: 1ST STREET,CARMEN VILLAGE,POBLACION, TALISAY CITY
Account ID	: 5081181038-6		
Customer Name	: BACLAY,MARVIN LASOLA	TOTAL AMOUNT DUE	: 2,473.42 Overdue Bill : 1
Meter Number	: MTR1119684		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50811810386 BC11/500.3/2525/0/31/11-18-2016/96 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981843605331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311439

98132279203

Date : 11-18-2016

BC11/500.3/2540/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813227920-3

Collection Ref. Code : 1853-51-857-3

Customer Information----------

Name : ECONG,MARIA ELENA FAUSTINO

Premise Address : 498 CARMEN VILLAGE,POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	502463 GS6	Pole No	:	0647755
Serial No	:	64898599	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12662
Period From	:	10-16-2016	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:		Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		342.95
CURRENT BILL - NOVEMBER 2016		2,874.99
TOTAL AMOUNT DUE		4,671.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,854.06

Your monthly electricity consumption chart

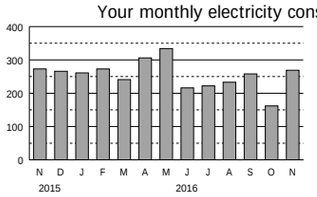

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.99		
Less : VAT	202.14		
Amount Net of VAT	2,672.85		
Less: BIR 2306	84.24		
BIR 2307	50.89	VATable Sales	2,672.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.72	VAT Zero Rated Sales	0.00
Add : VAT	202.14	VAT Amount	202.14
TOTAL AMOUNT DUE	2,739.86	TOTAL SALES	2,874.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2540/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981843605331

Collection Ref. Code	: 1853-51-857-3	Premise Address	: 498 CARMEN VILLAGE,POBLACION, TALISAY		
Account ID	: 9813227920-3				
Customer Name	: ECONG,MARIA ELENA FAUSTINO	TOTAL AMOUNT DUE	: 4,671.10	Overdue Bill	: 1
Meter Number	: 502463 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98132279203

BC11/500.3/2540/0/31/11-18-2016/96

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133124061493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305341

13331155112

Date : 11-18-2016

BC11/500.3/2550/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333115511-2

Collection Ref. Code : 1853-75-557-5

Customer Information----------

Name : DELA VICTORIA,FERNANDO UBAS

Premise Address : 1ST EXTENSION,CARMEN VILLAGE,POBLACION

TIN :

Metering Information----------

Meter No	:	263534 GS6	Pole No	:	0592220
Serial No	:	48036553	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	9313
Period From	:	10-16-2016	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.18
CURRENT BILL - NOVEMBER 2016		1,729.37
TOTAL AMOUNT DUE		3,552.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,830.00

Your monthly electricity consumption chart

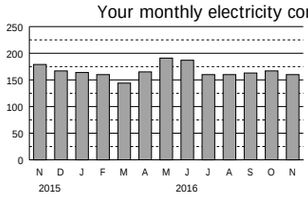

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.37		
Less : VAT	122.33		
Amount Net of VAT	1,607.04		
Less: BIR 2306	50.95		
BIR 2307	30.62	VATable Sales	1,607.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.47	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,647.80	TOTAL SALES	1,729.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2550/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133124061493

Collection Ref. Code	: 1853-75-557-5	Premise Address	: 1ST EXTENSION,CARMEN VILLAGE,POBLACION		
Account ID	: 1333115511-2				
Customer Name	: DELA VICTORIA,FERNANDO UBAS	TOTAL AMOUNT DUE	: 3,552.76	Overdue Bill	: 1
Meter Number	: 263534 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13331155112

BC11/500.3/2550/0/31/11-18-2016/96

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046424309895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311318

04640526325

Date : 11-18-2016

BC11/500.3/2560/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464052632-5

Collection Ref. Code : 1849-96-353-3

Customer Information----------

Name : LANTACA,CHELITO GUMBA

Premise Address : 1ST STREET CARMEN VILLAGE,POBLACION

TIN :

Metering Information----------

Meter No	:	504306 GS6	Pole No	:	0592220
Serial No	:	96772563	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4446
Period From	:	10-16-2016	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.65
CURRENT BILL - NOVEMBER 2016		101.79
TOTAL AMOUNT DUE		323.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 225.00

Your monthly electricity consumption chart

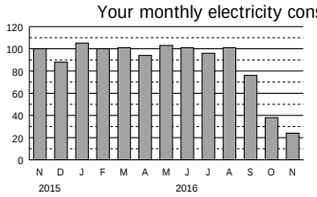

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.79		
Less : VAT	6.80		
Amount Net of VAT	94.99		
Less: BIR 2306	2.83		
BIR 2307	1.67	VATable Sales	94.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.49	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.29	TOTAL SALES	101.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2560/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046424309895

Collection Ref. Code	: 1849-96-353-3	Premise Address	: 1ST STREET CARMEN VILLAGE,POBLACION
Account ID	: 0464052632-5		
Customer Name	: LANTACA,CHELITO GUMBA	TOTAL AMOUNT DUE	: 323.68
Meter Number	: 504306 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04640526325

BC11/500.3/2560/0/31/11-18-2016/96

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667826423780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66746094375

BILLING STATEMENT

1007305612

Date : 11-18-2016

BC11/500.3/2610/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674609437-5

Collection Ref. Code : 1853-21-488-4

Customer Information----------

Name : QUIAMBAO,DENIE REGALA

Premise Address : 1ST ST.,CARMEN VILLAGE,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	542978 GS6	Pole No	:	0662263
Serial No	:	225433916	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7335
Period From	:	10-16-2016	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1165	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.71
CURRENT BILL - NOVEMBER 2016		2,019.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,989.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,149.00

Your monthly electricity consumption chart

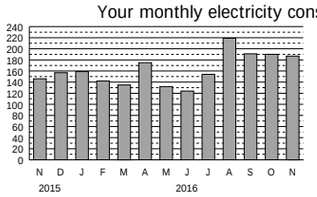

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.03		
Less : VAT	142.73		
Amount Net of VAT	1,876.30		
Less: BIR 2306	59.47		
BIR 2307	35.74	VATable Sales	1,876.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.09	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,923.82	TOTAL SALES	2,019.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2610/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667826423780

Collection Ref. Code	: 1853-21-488-4	Premise Address	: 1ST ST.,CARMEN VILLAGE,POBLACION TALISAY
Account ID	: 6674609437-5		
Customer Name	: QUIAMBAO,DENIE REGALA	TOTAL AMOUNT DUE	: 3,989.67
Meter Number	: 542978 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66746094375

BC11/500.3/2610/0/31/11-18-2016/96

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669862837389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306671

66963092649

Date : 11-18-2016

BC11/500.3/2680/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696309264-9

Collection Ref. Code : 1857-69-383-3

Customer Information----------

Name : TONILON,JONATHAN SR. YOSORES

Premise Address : 1ST ST.,CARMENVILLE,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013958 EFS6	Pole No	:	0662263
Serial No	:	121448456	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1151
Period From	:	10-16-2016	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.21
CURRENT BILL - NOVEMBER 2016		186.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		283.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 206.00

Your monthly electricity consumption chart

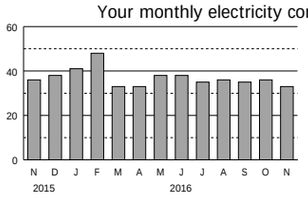

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.96		
Less : VAT	12.69		
Amount Net of VAT	174.27		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.79	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	178.48	TOTAL SALES	186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2680/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669862837389

Collection Ref. Code	: 1857-69-383-3	Premise Address	: 1ST ST.,CARMENVILLE,POBLACION, TALISAY CITY
Account ID	: 6696309264-9		
Customer Name	: TONILON,JONATHAN SR. YOSORES	TOTAL AMOUNT DUE	: 283.63 Overdue Bill : 1
Meter Number	: 013958 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66963092649 BC11/500.3/2680/0/31/11-18-2016/96 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269651612077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306229

26921100009

Date : 11-18-2016

BC11/500.3/2690/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692110000-9

Collection Ref. Code : 1821-55-713-1

Customer Information----------

Name : JOLBOT,PROCESA M.

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	218360WS6	Pole No	:	0662263
Serial No	:	43874776	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6425
Period From	:	10-16-2016	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	600	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		393.60
CURRENT BILL - NOVEMBER 2016		3,301.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,637.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,100.00

Your monthly electricity consumption chart

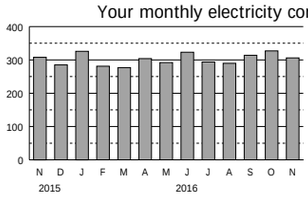

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.28		
Less : VAT	233.28		
Amount Net of VAT	3,068.00		
Less: BIR 2306	97.20		
BIR 2307	58.44	VATable Sales	3,068.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.36	VAT Zero Rated Sales	0.00
Add : VAT	233.28	VAT Amount	233.28
TOTAL AMOUNT DUE	3,145.64	TOTAL SALES	3,301.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2690/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269651612077

Collection Ref. Code	: 1821-55-713-1	Premise Address	: POBLACION,TALISAY		
Account ID	: 2692110000-9				
Customer Name	: JOLBOT,PROCESA M.	TOTAL AMOUNT DUE	: 6,637.90	Overdue Bill	: 1
Meter Number	: 218360WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26921100009 BC11/500.3/2690/0/31/11-18-2016/96 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066323928915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305345

06652100006

Date : 11-18-2016

BC11/500.3/2720/0662256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665210000-6

Collection Ref. Code : 1815-63-035-3

Customer Information----------

Name : GUILLERMO,GIRALDE TM T.

Premise Address : 1ST. ST., CARMEN VILLAGE,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	309962GS6	Pole No	:	0662256
Serial No	:	49566192	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	66462
Period From	:	10-16-2016	Prev Rdg	:	66033
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	140	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,185.41
Transmission Charge	0.4416/kWh	189.45
System Loss Charge	0.7643/kWh	327.88
Sub-Total		2,702.74
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		133.97
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		134.94
Transmission		5.57
System Loss		19.25
Distribution		147.90
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		550.90
CURRENT BILL - NOVEMBER 2016		4,620.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,080.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,747.56

Your monthly electricity consumption chart

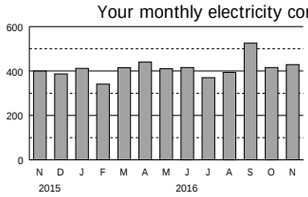

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.11		
Less : VAT	326.18		
Amount Net of VAT	4,293.93		
Less: BIR 2306	135.90		
BIR 2307	81.79	VATable Sales	4,293.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,076.24	VAT Zero Rated Sales	0.00
Add : VAT	326.18	VAT Amount	326.18
TOTAL AMOUNT DUE	4,402.42	TOTAL SALES	4,620.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2720/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066323928915

Collection Ref. Code	: 1815-63-035-3	Premise Address	: 1ST. ST., CARMEN VILLAGE,POBLACION,TALISAY		
Account ID	: 0665210000-6				
Customer Name	: GUILLERMO,GIRALDE TM T.	TOTAL AMOUNT DUE	: 9,080.24	Overdue Bill	: 1
Meter Number	: 309962GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06652100006 BC11/500.3/2720/0/31/11-18-2016/96 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183549102068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312912

18316476953

Date : 11-18-2016

BC11/500.3/2750/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831647695-3

Collection Ref. Code : 1853-65-959-2

Customer Information----------

Name : CAPALA,DIONISIO ENECIO

Premise Address : SITIO GARDEN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555231 GS6	Pole No	:	0662186
Serial No	:	67130124	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2554
Period From	:	10-16-2016	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - NOVEMBER 2016		320.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		600.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 751.00

Your monthly electricity consumption chart

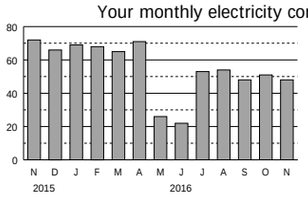

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.90		
Less : VAT	22.07		
Amount Net of VAT	298.83		
Less: BIR 2306	9.19		
BIR 2307	5.52	VATable Sales	298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.12	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	306.19	TOTAL SALES	320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2750/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183549102068

Collection Ref. Code : 1853-65-959-2

Account ID : 1831647695-3

Customer Name : CAPALA,DIONISIO ENECIO

Meter Number : 555231 GS6

Period : Oct 2016

Premise Address : SITIO GARDEN,POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 600.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18316476953

BC11/500.3/2750/0/31/11-18-2016/96

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474933770526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308759

47441100006

Date : 11-18-2016

BC11/500.3/2800/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744110000-6

Collection Ref. Code : 1845-35-632-2

Customer Information----------

Name : MCMASTER,REBECCA A

Premise Address : SITIO ULDOG CORNER GARDEN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	400191GS6	Pole No	:	0662011
Serial No	:	2003217695	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22878
Period From	:	10-16-2016	Prev Rdg	:	22626
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1405	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.75
CURRENT BILL - NOVEMBER 2016		2,715.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,245.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,407.00

Your monthly electricity consumption chart

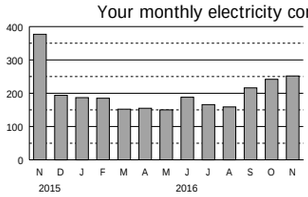

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.21		
Less : VAT	191.73		
Amount Net of VAT	2,523.48		
Less: BIR 2306	79.89		
BIR 2307	48.07	VATable Sales	2,523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.52	VAT Zero Rated Sales	0.00
Add : VAT	191.73	VAT Amount	191.73
TOTAL AMOUNT DUE	2,587.25	TOTAL SALES	2,715.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2800/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474933770526

Collection Ref. Code	: 1845-35-632-2	Premise Address	: SITIO ULDOG CORNER GARDEN,POBLACION,TALISAY		
Account ID	: 4744110000-6				
Customer Name	: MCMASTER,REBECCA A	TOTAL AMOUNT DUE	: 5,245.91	Overdue Bill	: 1
Meter Number	: 400191GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47441100006 BC11/500.3/2800/0/31/11-18-2016/96 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355896289985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315258

35551100007

Date : 11-18-2016

BC11/500.3/2840/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555110000-7

Collection Ref. Code : 1845-51-782-2

Customer Information----------

Name : OMAGUING,CALVIN T

Premise Address : SITIO OLDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114777	Pole No	:	0662011
Serial No	:	40049812	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4460
Period From	:	10-16-2016	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.87
CURRENT BILL - NOVEMBER 2016		2,531.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,849.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,000.00

Your monthly electricity consumption chart

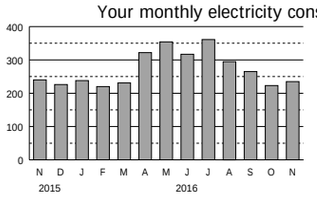

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.66		
Less : VAT	178.77		
Amount Net of VAT	2,352.89		
Less: BIR 2306	74.48		
BIR 2307	44.82	VATable Sales	2,352.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.59	VAT Zero Rated Sales	0.00
Add : VAT	178.77	VAT Amount	178.77
TOTAL AMOUNT DUE	2,412.36	TOTAL SALES	2,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2840/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355896289985

Collection Ref. Code	: 1845-51-782-2	Premise Address	: SITIO OLDOG,POBLACION,TALISAY
Account ID	: 3555110000-7		
Customer Name	: OMAGUING,CALVIN T	TOTAL AMOUNT DUE	: 4,849.87
Meter Number	: MTR1114777		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35551100007

BC11/500.3/2840/0/31/11-18-2016/96

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938013275247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307581

93862100000

Date : 11-18-2016

BC11/500.3/2930/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386210000-0

Collection Ref. Code : 1817-48-392-7

Customer Information----------

Name : DIACAMUS,RENATO

Premise Address : CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	349407GS6	Pole No	:	0662032
Serial No	:	49252555	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	45411
Period From	:	10-16-2016	Prev Rdg	:	45177
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.53
CURRENT BILL - NOVEMBER 2016		2,520.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,809.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,397.00

Your monthly electricity consumption chart

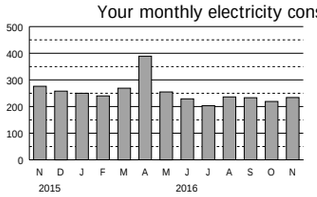

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.47		
Less : VAT	177.94		
Amount Net of VAT	2,342.53		
Less: BIR 2306	74.15		
BIR 2307	44.62	VATable Sales	2,342.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.76	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,401.70	TOTAL SALES	2,520.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2930/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938013275247

Collection Ref. Code	: 1817-48-392-7	Premise Address	: CABALAN ST POB TALISAY		
Account ID	: 9386210000-0				
Customer Name	: DIACAMUS,RENATO	TOTAL AMOUNT DUE	: 4,809.62	Overdue Bill	: 1
Meter Number	: 349407GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93862100000 BC11/500.3/2930/0/31/11-18-2016/96 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802246007577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306541

80231100001

Date : 11-18-2016

BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023110000-1

Collection Ref. Code : 1831-69-821-8

Customer Information----------

Name : ROSARIO,ROMEO DEL A

Premise Address : PAGES SUBD ULDOG ST,POB TALISAY

TIN :

Metering Information----------

Meter No	:	484263GS6	Pole No	:	0662060
Serial No	:	53819102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18208
Period From	:	10-16-2016	Prev Rdg	:	17855
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	840	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,798.25
Transmission Charge	0.4416/kWh	155.88
System Loss Charge	0.7643/kWh	269.80
Sub-Total		2,223.93
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		111.03
Transmission		4.59
System Loss		15.86
Distribution		121.80
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		451.69
CURRENT BILL - NOVEMBER 2016		3,787.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,746.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,030.00

Your monthly electricity consumption chart

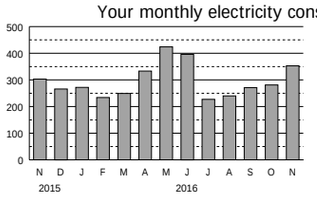

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.06		
Less : VAT	266.85		
Amount Net of VAT	3,520.21		
Less: BIR 2306	111.18		
BIR 2307	67.04	VATable Sales	3,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.99	VAT Zero Rated Sales	0.00
Add : VAT	266.85	VAT Amount	266.85
TOTAL AMOUNT DUE	3,608.84	TOTAL SALES	3,787.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2960/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802246007577

Collection Ref. Code	: 1831-69-821-8	Premise Address	: PAGES SUBD ULDOG ST,POB TALISAY		
Account ID	: 8023110000-1				
Customer Name	: ROSARIO,ROMEO DEL A	TOTAL AMOUNT DUE	: 6,746.63	Overdue Bill	: 1
Meter Number	: 484263GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80231100001 BC11/500.3/2960/0/31/11-18-2016/96 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838845225373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307612

83862100001

Date : 11-18-2016

BC11/500.3/3020/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386210000-1

Collection Ref. Code : 1817-48-389-7

Customer Information----------

Name : LARIOSA,ROGELIO

Premise Address : POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	285701SS6	Pole No	:	0662060
Serial No	:	33294468	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	22947
Period From	:	10-16-2016	Prev Rdg	:	22869
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.54
CURRENT BILL - NOVEMBER 2016		718.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,401.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 700.00

Your monthly electricity consumption chart

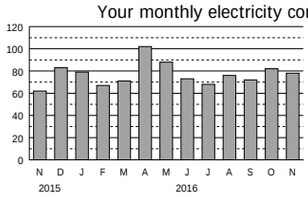

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.02		
Less : VAT	50.24		
Amount Net of VAT	667.78		
Less: BIR 2306	20.94		
BIR 2307	12.61	VATable Sales	667.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.23	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	684.47	TOTAL SALES	718.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3020/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838845225373

Collection Ref. Code	: 1817-48-389-7	Premise Address	: POBLACION-TALISAY		
Account ID	: 8386210000-1				
Customer Name	: LARIOSA,ROGELIO	TOTAL AMOUNT DUE	: 1,401.76	Overdue Bill	: 1
Meter Number	: 285701SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83862100001

BC11/500.3/3020/0/31/11-18-2016/96

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586439577701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313330

58652100007

Date : 11-18-2016

BC11/500.3/3030/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865210000-7

Collection Ref. Code : 1815-82-575-8

Customer Information----------

Name : VILLAROSA,FRED G

Premise Address : GARDEN. ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	007073 EFS6	Pole No	:	0662060
Serial No	:	121431639	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12828
Period From	:	10-16-2016	Prev Rdg	:	12487
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	300	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		108.01
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		438.23
CURRENT BILL - NOVEMBER 2016		3,675.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,274.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,716.00

Your monthly electricity consumption chart

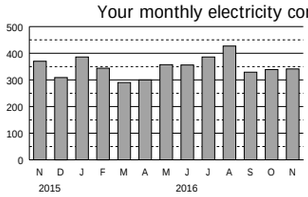

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.27		
Less : VAT	259.59		
Amount Net of VAT	3,415.68		
Less: BIR 2306	108.16		
BIR 2307	65.06	VATable Sales	3,415.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.46	VAT Zero Rated Sales	0.00
Add : VAT	259.59	VAT Amount	259.59
TOTAL AMOUNT DUE	3,502.05	TOTAL SALES	3,675.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3030/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586439577701

Collection Ref. Code	: 1815-82-575-8	Premise Address	: GARDEN. ULDOG,POBLACION,TALISAY		
Account ID	: 5865210000-7				
Customer Name	: VILLAROSA,FRED G	TOTAL AMOUNT DUE	: 7,274.60	Overdue Bill	: 1
Meter Number	: 007073 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58652100007 BC11/500.3/3030/0/31/11-18-2016/96 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840515017612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308636

84012100008

Date : 11-18-2016

BC11/500.3/3100/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401210000-8

Collection Ref. Code : 1811-41-299-8

Customer Information----------

Name : GOZON,PATROCENIO G.

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091691	Pole No	:	0662123
Serial No	:	40014761	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1488
Period From	:	10-16-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.18
CURRENT BILL - NOVEMBER 2016		399.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		704.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 455.00

Your monthly electricity consumption chart

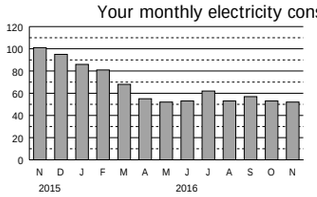

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.41		
Less : VAT	27.67		
Amount Net of VAT	371.74		
Less: BIR 2306	11.54		
BIR 2307	6.94	VATable Sales	371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.26	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	380.93	TOTAL SALES	399.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3100/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840515017612

Collection Ref. Code	: 1811-41-299-8	Premise Address	: POBLACION,TALISAY		
Account ID	: 8401210000-8				
Customer Name	: GOZON,PATROCENIO G.	TOTAL AMOUNT DUE	: 704.84	Overdue Bill	: 1
Meter Number	: MTR1091691				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84012100008 BC11/500.3/3100/0/31/11-18-2016/96 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153064270416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313845

15322100007

Date : 11-18-2016

BC11/500.3/3190/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532210000-7

Collection Ref. Code : 1813-20-236-2

Customer Information----------

Name : COMEROS,ESTRELLA T.

Premise Address : ULDOG ST,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	247389DS6	Pole No	:	0662102
Serial No	:	10772238	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10556
Period From	:	10-16-2016	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.15
CURRENT BILL - NOVEMBER 2016		186.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		260.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 125.00

Your monthly electricity consumption chart

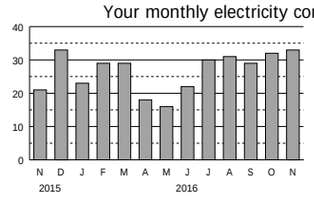

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.45		
Less : VAT	12.63		
Amount Net of VAT	173.82		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	178.00	TOTAL SALES	186.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3190/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153064270416

Collection Ref. Code	: 1813-20-236-2	Premise Address	: ULDOG ST,POBLACION,TALISAY		
Account ID	: 1532210000-7				
Customer Name	: COMEROS,ESTRELLA T.	TOTAL AMOUNT DUE	: 260.57	Overdue Bill	: 1
Meter Number	: 247389DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15322100007

BC11/500.3/3190/0/31/11-18-2016/96

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362597200059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317784

36222100004

Date : 11-18-2016

BC11/500.3/3200/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622210000-4

Collection Ref. Code : 1811-79-521-8

Customer Information----------

Name : SABELLANO,EULOGIO S.

Premise Address : ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	249409DS6	Pole No	:	0662102
Serial No	:	13970145	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13933
Period From	:	10-16-2016	Prev Rdg	:	13863
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.29
CURRENT BILL - NOVEMBER 2016		607.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,089.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 632.00

Your monthly electricity consumption chart

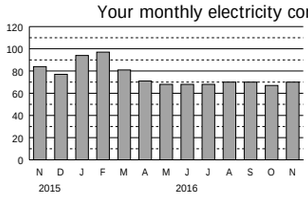

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.12		
Less : VAT	42.29		
Amount Net of VAT	564.83		
Less: BIR 2306	17.63		
BIR 2307	10.63	VATable Sales	564.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.57	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	578.86	TOTAL SALES	607.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3200/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362597200059

Collection Ref. Code : 1811-79-521-8

Account ID : 3622210000-4

Customer Name : SABELLANO,EULOGIO S.

Meter Number : 249409DS6

Period : Oct 2016

Premise Address : ULDOG,POBLACION,TALISAY

TOTAL AMOUNT DUE : 1,089.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36222100004

BC11/500.3/3200/0/31/11-18-2016/96

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472556944529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307985

47232100009

Date : 11-18-2016

BC11/500.3/3210/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723210000-9

Collection Ref. Code : 1813-29-635-9

Customer Information----------

Name : REGIDOR,VERONICO C.

Premise Address : ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	259420GS6	Pole No	:	0662102
Serial No	:	41104865	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15466
Period From	:	10-16-2016	Prev Rdg	:	15291
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.02
CURRENT BILL - NOVEMBER 2016		1,887.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,608.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,981.00

Your monthly electricity consumption chart

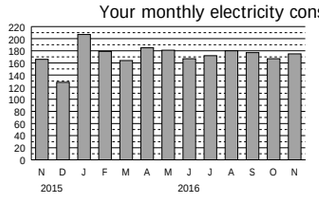

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.24		
Less : VAT	133.33		
Amount Net of VAT	1,753.91		
Less: BIR 2306	55.55		
BIR 2307	33.41	VATable Sales	1,753.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.95	VAT Zero Rated Sales	0.00
Add : VAT	133.33	VAT Amount	133.33
TOTAL AMOUNT DUE	1,798.28	TOTAL SALES	1,887.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3210/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472556944529

Collection Ref. Code	: 1813-29-635-9	Premise Address	: ULDOG,POBLACION,TALISAY		
Account ID	: 4723210000-9				
Customer Name	: REGIDOR,VERONICO C.	TOTAL AMOUNT DUE	: 3,608.71	Overdue Bill	: 1
Meter Number	: 259420GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47232100009 BC11/500.3/3210/0/31/11-18-2016/96 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785286251654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314044

78542100009

Date : 11-18-2016

BC11/500.3/3250/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854210000-9

Collection Ref. Code : 1813-88-719-5

Customer Information----------

Name : GABUTAN,ROSALYN G.

Premise Address : ULDOG ST,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	289939SS6	Pole No	:	0662102
Serial No	:	29300443	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14912
Period From	:	10-16-2016	Prev Rdg	:	14859
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 132.49
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.97
CURRENT BILL - NOVEMBER 2016		414.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,040.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 743.00

Your monthly electricity consumption chart

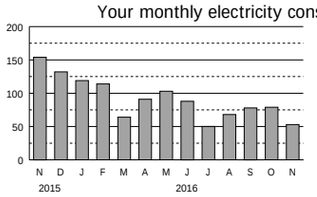

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.03		
Less : VAT	28.94		
Amount Net of VAT	385.09		
Less: BIR 2306	12.07		
BIR 2307	7.20	VATable Sales	385.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.82	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	394.76	TOTAL SALES	414.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3250/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785286251654

Collection Ref. Code : 1813-88-719-5

Account ID : 7854210000-9

Customer Name : GABUTAN,ROSALYN G.

Meter Number : 289939SS6

Period : Oct 2016

Premise Address : ULDOG ST,POBLACION,TALISAY

TOTAL AMOUNT DUE : 1,040.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78542100009 BC11/500.3/3250/0/31/11-18-2016/96 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706131960639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307947

70632100007

Date : 11-18-2016

BC11/500.3/3270/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063210000-7

Collection Ref. Code : 1839-89-908-5

Customer Information----------

Name : REGIDOR,MYRNA S

Premise Address : SITIO BERHIN SA REGLA ULDOG,POB,TALISAY

TIN :

Metering Information----------

Meter No	:	416191GS6	Pole No	:	0662102
Serial No	:	2004202724	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7041
Period From	:	10-16-2016	Prev Rdg	:	6991
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.24
CURRENT BILL - NOVEMBER 2016		334.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		631.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 462.00

Your monthly electricity consumption chart

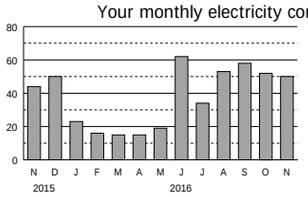

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.19		
Less : VAT	22.97		
Amount Net of VAT	311.22		
Less: BIR 2306	9.58		
BIR 2307	5.75	VATable Sales	311.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.89	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	318.86	TOTAL SALES	334.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3270/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706131960639

Collection Ref. Code	: 1839-89-908-5	Premise Address	: SITIO BERHIN SA REGLA ULDOG,POB,TALISAY		
Account ID	: 7063210000-7				
Customer Name	: REGIDOR,MYRNA S	TOTAL AMOUNT DUE	: 631.49	Overdue Bill	: 1
Meter Number	: 416191GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70632100007 BC11/500.3/3270/0/31/11-18-2016/96 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936388907395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306484

93642100007

Date : 11-18-2016

BC11/500.3/3280/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364210000-7

Collection Ref. Code : 1815-23-491-1

Customer Information----------

Name : NAZARENO,CONCEPCION C.

Premise Address : ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	007170 EFS6	Pole No	:	0662116
Serial No	:	121429365	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4614
Period From	:	10-16-2016	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 199.50	3.99
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.05
CURRENT BILL - NOVEMBER 2016		1,198.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,290.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

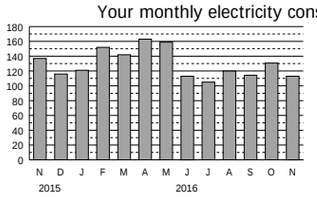

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.50		
Less : VAT	83.94		
Amount Net of VAT	1,114.56		
Less: BIR 2306	34.98		
BIR 2307	21.21	VATable Sales	1,114.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.37	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,142.31	TOTAL SALES	1,198.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3280/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936388907395

Collection Ref. Code	: 1815-23-491-1	Premise Address	: ULDOG,POBLACION,TALISAY		
Account ID	: 9364210000-7				
Customer Name	: NAZARENO,CONCEPCION C.	TOTAL AMOUNT DUE	: 1,290.39	Overdue Bill	: 1
Meter Number	: 007170 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93642100007 BC11/500.3/3280/0/31/11-18-2016/96 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836897130922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306905

83642100008

Date : 11-18-2016

BC11/500.3/3300/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364210000-8

Collection Ref. Code : 1815-23-455-5

Customer Information----------

Name : MAHAWAN,NATTY C.

Premise Address : ULDOG,TALISAY

TIN :

Metering Information----------

Meter No	:	297159SS6	Pole No	:	0662116
Serial No	:	28754275	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8014
Period From	:	10-16-2016	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.12
CURRENT BILL - NOVEMBER 2016		319.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		520.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 273.00

Your monthly electricity consumption chart

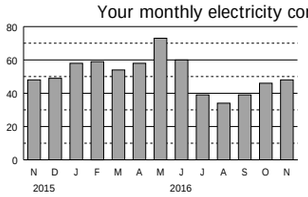

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.16		
Less : VAT	21.89		
Amount Net of VAT	297.27		
Less: BIR 2306	9.12		
BIR 2307	5.49	VATable Sales	297.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.66	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	304.55	TOTAL SALES	319.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3300/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836897130922

Collection Ref. Code	: 1815-23-455-5	Premise Address	: ULDOG,TALISAY		
Account ID	: 8364210000-8				
Customer Name	: MAHAWAN,NATTY C.	TOTAL AMOUNT DUE	: 520.73	Overdue Bill	: 1
Meter Number	: 297159SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83642100008 BC11/500.3/3300/0/31/11-18-2016/96 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161613922829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317830

16172100006

Date : 11-18-2016

BC11/500.3/3350/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617210000-6

Collection Ref. Code : 1829-74-566-2

Customer Information----------

Name : MANUEL,ERLINE S

Premise Address : ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055299	Pole No	:	0662081
Serial No	:	121433319	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6590
Period From	:	10-16-2016	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1640	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.20
CURRENT BILL - NOVEMBER 2016		2,528.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,086.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,613.00

Your monthly electricity consumption chart

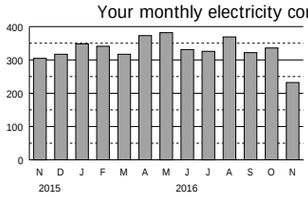

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.01		
Less : VAT	179.55		
Amount Net of VAT	2,348.46		
Less: BIR 2306	74.81		
BIR 2307	44.76	VATable Sales	2,348.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.89	VAT Zero Rated Sales	0.00
Add : VAT	179.55	VAT Amount	179.55
TOTAL AMOUNT DUE	2,408.44	TOTAL SALES	2,528.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3350/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161613922829

Collection Ref. Code	: 1829-74-566-2	Premise Address	: ULDOG CANSOJONG TALISAY		
Account ID	: 1617210000-6				
Customer Name	: MANUEL,ERLINE S	TOTAL AMOUNT DUE	: 6,086.83	Overdue Bill	: 1
Meter Number	: MTR1055299				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16172100006 BC11/500.3/3350/0/31/11-18-2016/96 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544464369034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310085

54461100007

Date : 11-18-2016

BC11/500.3/3410/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446110000-7

Collection Ref. Code : 1823-78-269-8

Customer Information----------

Name : ARADAZA,ROSITA

Premise Address : ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	226283WS6	Pole No	:	0662144
Serial No	:	48337873	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12757
Period From	:	10-16-2016	Prev Rdg	:	12709
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.57
CURRENT BILL - NOVEMBER 2016		323.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		708.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 379.00

Your monthly electricity consumption chart

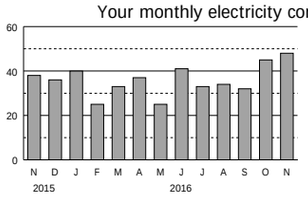

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.29		
Less : VAT	22.33		
Amount Net of VAT	300.96		
Less: BIR 2306	9.30		
BIR 2307	5.56	VATable Sales	300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.10	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	308.43	TOTAL SALES	323.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3410/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544464369034

Collection Ref. Code	: 1823-78-269-8	Premise Address	: ULDOG POBLACION TALISAY
Account ID	: 5446110000-7		
Customer Name	: ARADAZA,ROSITA	TOTAL AMOUNT DUE	: 708.41
Meter Number	: 226283WS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54461100007

BC11/500.3/3410/0/31/11-18-2016/96

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650935982609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313246

65002864471

Date : 11-18-2016

BC11/500.3/3430/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500286447-1

Collection Ref. Code : 1853-46-725-1

Customer Information----------

Name : JAKOSALEM,MARIA MONTECILLO

Premise Address : SEGUERRA GARDEN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548023 GS6	Pole No	:	0662144
Serial No	:	52863685	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8045
Period From	:	10-16-2016	Prev Rdg	:	7838
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	230	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.97
CURRENT BILL - NOVEMBER 2016		2,266.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,201.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,680.00

Your monthly electricity consumption chart

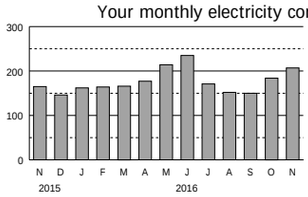

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.38		
Less : VAT	161.37		
Amount Net of VAT	2,105.01		
Less: BIR 2306	67.24		
BIR 2307	40.13	VATable Sales	2,105.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.64	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,159.01	TOTAL SALES	2,266.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3430/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650935982609

Collection Ref. Code	: 1853-46-725-1	Premise Address	: SEGUERRA GARDEN,POBLACION, TALISAY CITY		
Account ID	: 6500286447-1				
Customer Name	: JAKOSALEM,MARIA MONTECILLO	TOTAL AMOUNT DUE	: 4,201.06	Overdue Bill	: 1
Meter Number	: 548023 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65002864471

BC11/500.3/3430/0/31/11-18-2016/96

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614489058045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311121

61476534898

Date : 11-18-2016

BC11/500.3/3440/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147653489-8

Collection Ref. Code : 1851-77-905-1

Customer Information----------

Name : MORENO,DEBIE-ANN PALICTE

Premise Address : GARDEN,POBLACION

TIN :

Metering Information----------

Meter No	:	461234 GS6	Pole No	:	0662144
Serial No	:	62708308	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15295
Period From	:	10-16-2016	Prev Rdg	:	14846
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	236	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,287.30
Transmission Charge	0.4416/kWh	198.28
System Loss Charge	0.7643/kWh	343.17
Sub-Total		2,828.75
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		141.23
Transmission		5.83
System Loss		20.15
Distribution		154.77
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		576.02
CURRENT BILL - NOVEMBER 2016		4,830.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,286.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,661.00

Your monthly electricity consumption chart

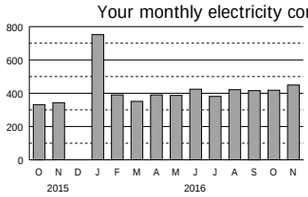

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.36		
Less : VAT	340.84		
Amount Net of VAT	4,489.52		
Less: BIR 2306	142.01		
BIR 2307	85.51	VATable Sales	4,489.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.00	VAT Zero Rated Sales	0.00
Add : VAT	340.84	VAT Amount	340.84
TOTAL AMOUNT DUE	4,602.84	TOTAL SALES	4,830.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3440/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614489058045

Collection Ref. Code	: 1851-77-905-1	Premise Address	: GARDEN,POBLACION		
Account ID	: 6147653489-8				
Customer Name	: MORENO,DEBIE-ANN PALICTE	TOTAL AMOUNT DUE	: 9,286.27	Overdue Bill	: 1
Meter Number	: 461234 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61476534898 BC11/500.3/3440/0/31/11-18-2016/96 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567438099105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305383

56754993550

Date : 11-18-2016

BC11/500.3/3450/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675499355-0

Collection Ref. Code : 1851-85-101-1

Customer Information----------

Name : GARING,MARC PSYMONS LISAO

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	535719 GS6	Pole No	:	0662144
Serial No	:	85288660	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5531
Period From	:	10-16-2016	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.36
CURRENT BILL - NOVEMBER 2016		1,210.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,318.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,205.00

Your monthly electricity consumption chart

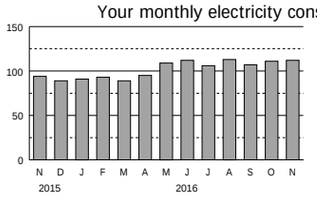

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.86		
Less : VAT	85.66		
Amount Net of VAT	1,125.20		
Less: BIR 2306	35.68		
BIR 2307	21.44	VATable Sales	1,125.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.08	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,153.74	TOTAL SALES	1,210.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3450/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567438099105

Collection Ref. Code	: 1851-85-101-1	Premise Address	: POBLACION		
Account ID	: 5675499355-0				
Customer Name	: GARING,MARC PSYMONS LISAO	TOTAL AMOUNT DUE	: 2,318.08	Overdue Bill	: 1
Meter Number	: 535719 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56754993550 BC11/500.3/3450/0/31/11-18-2016/96 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347585536470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312087

34792100009

Date : 11-18-2016

BC11/500.3/3460/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479210000-9

Collection Ref. Code : 1843-52-584-4

Customer Information----------

Name : OSTRIA,EUGENIO JR. G

Premise Address : SEGUERA COMPOUND,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	108037SS6	Pole No	:	0662165
Serial No	:	78535749	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3250
Period From	:	10-16-2016	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.16
CURRENT BILL - NOVEMBER 2016		406.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		709.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 344.00

Your monthly electricity consumption chart

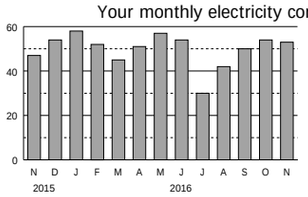

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.16		
Amount Net of VAT	378.58		
Less: BIR 2306	11.75		
BIR 2307	7.07	VATable Sales	378.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.76	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	387.92	TOTAL SALES	406.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3460/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347585536470

Collection Ref. Code	: 1843-52-584-4	Premise Address	: SEGUERA COMPOUND,CANSOJONG,TALISAY		
Account ID	: 3479210000-9				
Customer Name	: OSTRIA,EUGENIO JR. G	TOTAL AMOUNT DUE	: 709.28	Overdue Bill	: 1
Meter Number	: 108037SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34792100009 BC11/500.3/3460/0/31/11-18-2016/96 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237584703444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307279

23743090005

Date : 11-18-2016

BC11/500.3/3465/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374309000-5

Collection Ref. Code : 1863-47-884-1

Customer Information----------

Name : VILLORIA,TOMAS DAAN

Premise Address : SEGUERRA GARDEN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136987	Pole No	:	0662165
Serial No	:	84450077	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1506
Period From	:	10-16-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.19
CURRENT BILL - NOVEMBER 2016		1,738.05
TOTAL AMOUNT DUE		3,482.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,537.00

Your monthly electricity consumption chart

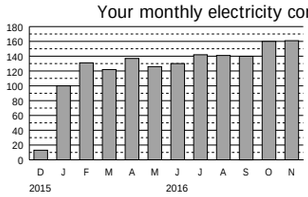

Avg Monthly Usage : 125.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.05		
Less : VAT	122.86		
Amount Net of VAT	1,615.19		
Less: BIR 2306	51.19		
BIR 2307	30.77	VATable Sales	1,615.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.23	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,656.09	TOTAL SALES	1,738.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3465/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237584703444

Collection Ref. Code	: 1863-47-884-1	Premise Address	: SEGUERRA GARDEN,POBLACION, TALISAY CITY
Account ID	: 2374309000-5		
Customer Name	: VILLORIA,TOMAS DAAN	TOTAL AMOUNT DUE	: 3,482.29 Overdue Bill : 1
Meter Number	: MTR1136987		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23743090005 BC11/500.3/3465/0/31/11-18-2016/96 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970424127492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306532

97018320834

Date : 11-18-2016

BC11/500.3/3470/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701832083-4

Collection Ref. Code : 1851-26-380-2

Customer Information----------

Name : RIVERAL,ROLAND MALUYA

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	516669 GS6	Pole No	:	0662165
Serial No	:	60082392	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6446
Period From	:	10-16-2016	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.39
CURRENT BILL - NOVEMBER 2016		1,161.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,391.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,338.00

Your monthly electricity consumption chart

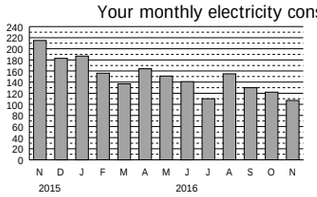

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.03		
Less : VAT	82.30		
Amount Net of VAT	1,078.73		
Less: BIR 2306	34.27		
BIR 2307	20.56	VATable Sales	1,078.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.90	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,106.20	TOTAL SALES	1,161.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3470/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970424127492

Collection Ref. Code	: 1851-26-380-2	Premise Address	: POBLACION		
Account ID	: 9701832083-4				
Customer Name	: RIVERAL,ROLAND MALUYA	TOTAL AMOUNT DUE	: 2,391.34	Overdue Bill	: 1
Meter Number	: 516669 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97018320834 BC11/500.3/3470/0/31/11-18-2016/96 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119563515464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313269

11982378546

Date : 11-18-2016

BC11/500.3/3475/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198237854-6

Collection Ref. Code : 1863-26-116-8

Customer Information----------

Name : RAFOLS,CRISTY DABASOL

Premise Address : GARDEN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120723	Pole No	:	0662165
Serial No	:	84451399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	454
Period From	:	10-16-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.84
CURRENT BILL - NOVEMBER 2016		107.04
TOTAL AMOUNT DUE		211.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 111.00

Your monthly electricity consumption chart

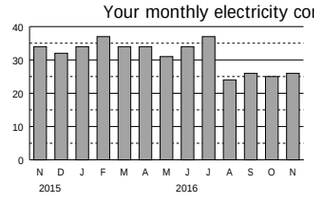

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.04		
Less : VAT	7.02		
Amount Net of VAT	100.02		
Less: BIR 2306	2.93		
BIR 2307	1.75	VATable Sales	100.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.34	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	102.36	TOTAL SALES	107.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3475/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119563515464

Collection Ref. Code	: 1863-26-116-8	Premise Address	: GARDEN,POBLACION, TALISAY CITY
Account ID	: 1198237854-6		
Customer Name	: RAFOLS,CRISTY DABASOL	TOTAL AMOUNT DUE	: 211.03
Meter Number	: MTR1120723		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11982378546 BC11/500.3/3475/0/31/11-18-2016/96 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233227453150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305277

23372100000

Date : 11-18-2016

BC11/500.3/3480/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337210000-0

Collection Ref. Code : 1841-95-887-5

Customer Information----------

Name : ANGCON,ARLYN T

Premise Address : SEGUERRAS GARDEN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	365744GS6	Pole No	:	0662165
Serial No	:	2003120983	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5780
Period From	:	10-16-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.23
CURRENT BILL - NOVEMBER 2016		684.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,442.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,030.00

Your monthly electricity consumption chart

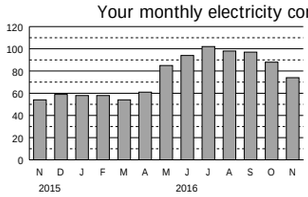

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.06		
Less : VAT	47.97		
Amount Net of VAT	636.09		
Less: BIR 2306	19.98		
BIR 2307	12.02	VATable Sales	636.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.09	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	652.06	TOTAL SALES	684.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3480/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233227453150

Collection Ref. Code : 1841-95-887-5

Account ID : 2337210000-0

Customer Name : ANGCON,ARLYN T

Meter Number : 365744GS6

Period : Oct 2016

Premise Address : SEGUERRAS GARDEN,POBLACION,TALISAY

TOTAL AMOUNT DUE : 1,442.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23372100000

BC11/500.3/3480/0/31/11-18-2016/96

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069633610078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306530

06962100001

Date : 11-18-2016

BC11/500.3/3530/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696210000-1

Collection Ref. Code : 1839-57-344-9

Customer Information----------

Name : RABUYA,LIEZEL T

Premise Address : SEGUERRA'S GARDEN COMPOUND,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	422830GS6	Pole No	:	0662165
Serial No	:	2003211234	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8829
Period From	:	10-16-2016	Prev Rdg	:	8738
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 26.18
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.22
CURRENT BILL - NOVEMBER 2016		924.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,604.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,712.00

Your monthly electricity consumption chart

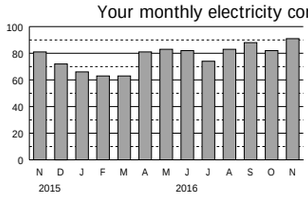

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.72		
Less : VAT	64.81		
Amount Net of VAT	859.91		
Less: BIR 2306	27.02		
BIR 2307	16.33	VATable Sales	859.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.56	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	881.37	TOTAL SALES	924.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3530/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069633610078

Collection Ref. Code	: 1839-57-344-9	Premise Address	: SEGUERRA'S GARDEN COMPOUND,POBLACION,TALISAY
Account ID	: 0696210000-1		
Customer Name	: RABUYA,LIEZEL T	TOTAL AMOUNT DUE	: 1,604.77 Overdue Bill : 1
Meter Number	: 422830GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06962100001 BC11/500.3/3530/0/31/11-18-2016/96 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409673302274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310222

40962100000

Date : 11-18-2016

BC11/500.3/3560/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096210000-0

Collection Ref. Code : 1817-63-353-8

Customer Information----------

Name : ESPINOSA,SANTOS G

Premise Address : SEGUERRA CMPND,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	112716DS6	Pole No	:	0662165
Serial No	:	16781713	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6691
Period From	:	10-16-2016	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.32
CURRENT BILL - NOVEMBER 2016		668.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,132.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 620.00

Your monthly electricity consumption chart

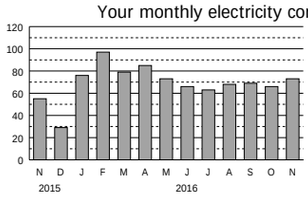

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.46		
Less : VAT	46.63		
Amount Net of VAT	621.83		
Less: BIR 2306	19.42		
BIR 2307	11.74	VATable Sales	621.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.67	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	637.30	TOTAL SALES	668.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3560/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409673302274

Collection Ref. Code : 1817-63-353-8

Account ID : 4096210000-0

Customer Name : ESPINOSA,SANTOS G

Meter Number : 112716DS6

Period : Oct 2016

Premise Address : SEGUERRA CMPND,POBLACION,TALISAY

TOTAL AMOUNT DUE : 1,132.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40962100000

BC11/500.3/3560/0/31/11-18-2016/96

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295765640420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319225

29532100004

Date : 11-18-2016

BC11/500.3/3590/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953210000-4

Collection Ref. Code : 1839-79-107-1

Customer Information----------

Name : BACOR,PORITA G

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079348	Pole No	:	0662165
Serial No	:	40014568	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1169
Period From	:	10-16-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		- 32.65
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.49
CURRENT BILL - NOVEMBER 2016		856.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,643.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,391.00

Your monthly electricity consumption chart

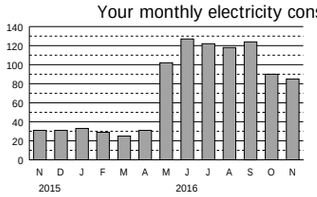

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.57		
Less : VAT	61.24		
Amount Net of VAT	795.33		
Less: BIR 2306	25.54		
BIR 2307	15.10	VATable Sales	795.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.69	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	815.93	TOTAL SALES	856.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3590/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295765640420

Collection Ref. Code	: 1839-79-107-1	Premise Address	: CANSOJONG,TALISAY		
Account ID	: 2953210000-4				
Customer Name	: BACOR,PORITA G	TOTAL AMOUNT DUE	: 1,643.80	Overdue Bill	: 1
Meter Number	: MTR1079348				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29532100004 BC11/500.3/3590/0/31/11-18-2016/96 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583732468804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312241

58331100006

Date : 11-18-2016

BC11/500.3/3630/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833110000-6

Collection Ref. Code : 1831-81-803-5

Customer Information----------

Name : PANTILAG,FELIPA C

Premise Address : OLDOG POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145162	Pole No	:	0662165
Serial No	:	85060537	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	530
Period From	:	10-16-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 131.26
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.51
CURRENT BILL - NOVEMBER 2016		425.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		519.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 732.00

Your monthly electricity consumption chart

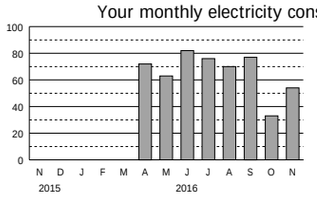

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.97		
Less : VAT	29.93		
Amount Net of VAT	396.04		
Less: BIR 2306	12.48		
BIR 2307	7.41	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.15	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	406.08	TOTAL SALES	425.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3630/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583732468804

Collection Ref. Code : 1831-81-803-5

Account ID : 5833110000-6

Customer Name : PANTILAG,FELIPA C

Meter Number : MTR1145162

Period : Oct 2016

Premise Address : OLDOG POBLACION,TALISAY

TOTAL AMOUNT DUE : 519.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58331100006 BC11/500.3/3630/0/31/11-18-2016/96 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321896561018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316476

32137247345

Date : 11-18-2016

BC11/500.3/3650/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213724734-5

Collection Ref. Code : 1855-47-983-4

Customer Information----------

Name : VILLACENCIO,RICARDO ALCOVER

Premise Address : CABALAN ST.,BIHONAN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	421125 GS6	Pole No	:	0662165
Serial No	:	63026994	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1932
Period From	:	10-16-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 114.17
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.07
CURRENT BILL - NOVEMBER 2016		589.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,053.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 566.00

Your monthly electricity consumption chart

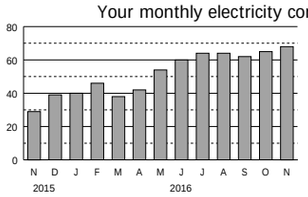

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.88		
Less : VAT	41.10		
Amount Net of VAT	548.78		
Less: BIR 2306	17.13		
BIR 2307	10.33	VATable Sales	548.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.32	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	562.42	TOTAL SALES	589.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3650/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321896561018

Collection Ref. Code	: 1855-47-983-4	Premise Address	: CABALAN ST.,BIHONAN,POBLACION, TALISAY CITY		
Account ID	: 3213724734-5				
Customer Name	: VILLACENCIO,RICARDO ALCOVER	TOTAL AMOUNT DUE	: 1,053.74	Overdue Bill	: 1
Meter Number	: 421125 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32137247345

BC11/500.3/3650/0/31/11-18-2016/96

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641959990565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308690

64178215915

Date : 11-18-2016

BC11/500.3/3680/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417821591-5

Collection Ref. Code : 1855-24-308-3

Customer Information----------

Name : SAGA,ROGER PAPAYA

Premise Address : SITIO GARDEN,POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	567455 GS6	Pole No	:	0662165
Serial No	:	62691528	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3071
Period From	:	10-16-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 64.09
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.10
CURRENT BILL - NOVEMBER 2016		842.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,540.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 809.00

Your monthly electricity consumption chart

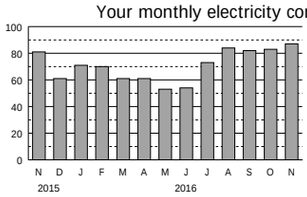

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.05		
Less : VAT	58.96		
Amount Net of VAT	783.09		
Less: BIR 2306	24.57		
BIR 2307	14.83	VATable Sales	783.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.69	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	802.65	TOTAL SALES	842.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3680/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641959990565

Collection Ref. Code	: 1855-24-308-3	Premise Address	: SITIO GARDEN,POBLACION TALISAY
Account ID	: 6417821591-5		
Customer Name	: SAGA,ROGER PAPAYA	TOTAL AMOUNT DUE	: 1,540.09 Overdue Bill : 1
Meter Number	: 567455 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64178215915 BC11/500.3/3680/0/31/11-18-2016/96 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523152154261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316304

52312312482

Date : 11-18-2016

BC11/500.3/3775/0662214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231231248-2

Collection Ref. Code : 1863-36-890-6

Customer Information----------

Name : CABRERA,BRENDA OBRERO

Premise Address : SEGUERRA GARDEN,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128267	Pole No	:	0662214
Serial No	:	40095021	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1146
Period From	:	10-16-2016	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 27.31
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.38
CURRENT BILL - NOVEMBER 2016		933.94
TOTAL AMOUNT DUE		1,688.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 825.00

Your monthly electricity consumption chart

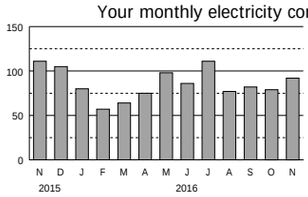

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.94		
Less : VAT	65.44		
Amount Net of VAT	868.50		
Less: BIR 2306	27.26		
BIR 2307	16.49	VATable Sales	868.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.75	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	890.19	TOTAL SALES	933.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3775/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523152154261

Collection Ref. Code	: 1863-36-890-6	Premise Address	: SEGUERRA GARDEN,POBLACION, TALISAY CITY		
Account ID	: 5231231248-2				
Customer Name	: CABRERA,BRENDA OBRERO	TOTAL AMOUNT DUE	: 1,688.17	Overdue Bill	: 1
Meter Number	: MTR1128267				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52312312482 BC11/500.3/3775/0/31/11-18-2016/96 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159078909174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316860

15952100004

Date : 11-18-2016

BC11/500.3/3810/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595210000-4

Collection Ref. Code : 1841-49-848-3

Customer Information----------

Name : MAGHIRANG,ROBERTO A

Premise Address : POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	201958WS6	Pole No	:	0662200
Serial No	:	45597903	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12127
Period From	:	10-16-2016	Prev Rdg	:	12070
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	567	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.76
CURRENT BILL - NOVEMBER 2016		450.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		903.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 462.00

Your monthly electricity consumption chart

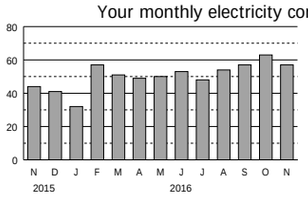

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.27		
Less : VAT	31.65		
Amount Net of VAT	418.62		
Less: BIR 2306	13.18		
BIR 2307	7.83	VATable Sales	418.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.61	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	429.26	TOTAL SALES	450.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3810/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159078909174

Collection Ref. Code	: 1841-49-848-3	Premise Address	: POBLACION,TALISAY		
Account ID	: 1595210000-4				
Customer Name	: MAGHIRANG,ROBERTO A	TOTAL AMOUNT DUE	: 903.91	Overdue Bill	: 1
Meter Number	: 201958WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15952100004

BC11/500.3/3810/0/31/11-18-2016/96

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672686665138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308046

67220555717

Date : 11-18-2016

BC11/500.3/3820/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722055571-7

Collection Ref. Code : 1857-67-827-3

Customer Information----------

Name : LAHER,EDEN GUARDIANA

Premise Address : CABALAN ST.,POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013912 EFS6	Pole No	:	0662200
Serial No	:	121447686	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2550
Period From	:	10-16-2016	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.29
CURRENT BILL - NOVEMBER 2016		607.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,089.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 618.00

Your monthly electricity consumption chart

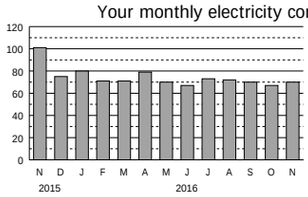

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.12		
Less : VAT	42.29		
Amount Net of VAT	564.83		
Less: BIR 2306	17.63		
BIR 2307	10.63	VATable Sales	564.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.57	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	578.86	TOTAL SALES	607.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3820/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672686665138

Collection Ref. Code	: 1857-67-827-3	Premise Address	: CABALAN ST.,POBLACION, TALISAY CITY		
Account ID	: 6722055571-7				
Customer Name	: LAHER,EDEN GUARDIANA	TOTAL AMOUNT DUE	: 1,089.55	Overdue Bill	: 1
Meter Number	: 013912 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67220555717 BC11/500.3/3820/0/31/11-18-2016/96 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942084472439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309263

94272100002

Date : 11-18-2016

BC11/500.3/3840/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427210000-2

Collection Ref. Code : 1829-80-239-9

Customer Information----------

Name : CANQUE,LUCINA R

Premise Address : ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	155170DS6	Pole No	:	0662200
Serial No	:	14084072	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	18330
Period From	:	10-16-2016	Prev Rdg	:	18292
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - NOVEMBER 2016		219.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		338.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 209.00

Your monthly electricity consumption chart

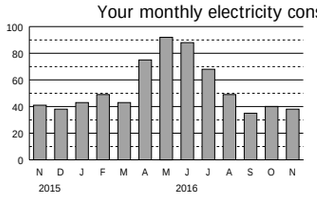

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.38		
Less : VAT	15.07		
Amount Net of VAT	204.31		
Less: BIR 2306	6.30		
BIR 2307	3.72	VATable Sales	204.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.29	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	209.36	TOTAL SALES	219.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3840/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942084472439

Collection Ref. Code	: 1829-80-239-9	Premise Address	: ULDOG TALISAY		
Account ID	: 9427210000-2				
Customer Name	: CANQUE,LUCINA R	TOTAL AMOUNT DUE	: 338.90	Overdue Bill	: 1
Meter Number	: 155170DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94272100002 BC11/500.3/3840/0/31/11-18-2016/96 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417161916056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313698

41752100002

Date : 11-18-2016

BC11/500.3/3870/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175210000-2

Collection Ref. Code : 1817-22-737-8

Customer Information----------

Name : ANGCON,MERLE S

Premise Address : OLDOG ST., SEGUERRAS GARDEN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	459555GS6	Pole No	:	0662200
Serial No	:	56526575	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5190
Period From	:	10-16-2016	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	599	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.41
CURRENT BILL - NOVEMBER 2016		561.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		874.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 490.00

Your monthly electricity consumption chart

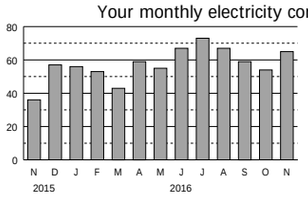

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.22		
Less : VAT	39.00		
Amount Net of VAT	522.22		
Less: BIR 2306	16.25		
BIR 2307	9.83	VATable Sales	522.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	535.14	TOTAL SALES	561.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3870/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417161916056

Collection Ref. Code	: 1817-22-737-8	Premise Address	: OLDOG ST., SEGUERRAS GARDEN,POBLACION,TALISAY
Account ID	: 4175210000-2		
Customer Name	: ANGCON,MERLE S	TOTAL AMOUNT DUE	: 874.51
Meter Number	: 459555GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41752100002 BC11/500.3/3870/0/31/11-18-2016/96 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599777483724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319211

59911100002

Date : 11-18-2016

BC11/500.3/3910/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991110000-2

Collection Ref. Code : 1831-45-350-9

Customer Information----------

Name : RIVERAL,MARLYN R

Premise Address : OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	301129GS6	Pole No	:	0662221
Serial No	:	43009210	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14856
Period From	:	10-16-2016	Prev Rdg	:	14789
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.88
CURRENT BILL - NOVEMBER 2016		580.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,010.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 585.00

Your monthly electricity consumption chart

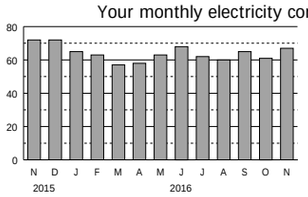

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.70		
Less : VAT	40.44		
Amount Net of VAT	540.26		
Less: BIR 2306	16.86		
BIR 2307	10.17	VATable Sales	540.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.23	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	553.67	TOTAL SALES	580.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3910/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599777483724

Collection Ref. Code	: 1831-45-350-9	Premise Address	: OLDOG TALISAY		
Account ID	: 5991110000-2				
Customer Name	: RIVERAL,MARLYN R	TOTAL AMOUNT DUE	: 1,010.80	Overdue Bill	: 1
Meter Number	: 301129GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59911100002

BC11/500.3/3910/0/31/11-18-2016/96

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323879898459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316749

32372100001

Date : 11-18-2016

BC11/500.3/3940/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237210000-1

Collection Ref. Code : 1829-86-407-6

Customer Information----------

Name : JAO,NESLIE FAYE N

Premise Address : SEGUERRA COMPD. POBLACIO,TALISAY

TIN :

Metering Information----------

Meter No	:	126660WS6	Pole No	:	0662221
Serial No	:	70110915	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10930
Period From	:	10-16-2016	Prev Rdg	:	10879
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 133.43
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.15
CURRENT BILL - NOVEMBER 2016		391.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		696.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 407.00

Your monthly electricity consumption chart

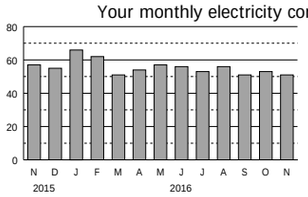

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.94		
Less : VAT	27.17		
Amount Net of VAT	364.77		
Less: BIR 2306	11.33		
BIR 2307	6.81	VATable Sales	364.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.63	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	373.80	TOTAL SALES	391.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3940/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323879898459

Collection Ref. Code	: 1829-86-407-6	Premise Address	: SEGUERRA COMPD. POBLACIO,TALISAY		
Account ID	: 3237210000-1				
Customer Name	: JAO,NESLIE FAYE N	TOTAL AMOUNT DUE	: 696.22	Overdue Bill	: 1
Meter Number	: 126660WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32372100001 BC11/500.3/3940/0/31/11-18-2016/96 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393252205029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318216

39302100001

Date : 11-18-2016

BC11/500.3/3970/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930210000-1

Collection Ref. Code : 1835-98-137-2

Customer Information----------

Name : DURIO,ROSA C M1 TM

Premise Address : PAGES SUBD,POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132286	Pole No	:	0662326
Serial No	:	40091584	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1632
Period From	:	10-16-2016	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	550	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,307.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.6216/kWh	71.48
System Loss Charge	0.7429/kWh	85.43
Sub-Total		742.74
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.18
Transmission		2.11
System Loss		4.92
Distribution		40.09
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.84
CURRENT BILL - NOVEMBER 2016		1,263.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,463.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,248.00

Your monthly electricity consumption chart

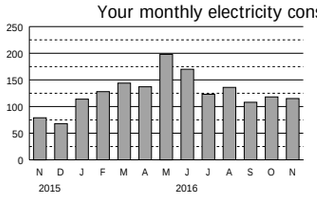

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.20		
Less : VAT	88.48		
Amount Net of VAT	1,174.72		
Less: BIR 2306	36.87		
BIR 2307	22.40	VATable Sales	1,174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.45	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,203.93	TOTAL SALES	1,263.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3970/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393252205029

Collection Ref. Code	: 1835-98-137-2	Premise Address	: PAGES SUBD,POB TALISAY		
Account ID	: 3930210000-1				
Customer Name	: DURIO,ROSA C M1 TM	TOTAL AMOUNT DUE	: 2,463.09	Overdue Bill	: 1
Meter Number	: MTR1132286				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39302100001 BC11/500.3/3970/0/31/11-18-2016/96 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454281901158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313898

45441100000

Date : 11-18-2016

BC11/500.3/4010/1015704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544110000-0

Collection Ref. Code : 1845-26-833-4

Customer Information----------

Name : CRYSTAL,RAYMUNDO J

Premise Address : SEGUERRA GARDEN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	465343GS6	Pole No	:	1015704
Serial No	:	73666963	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5969
Period From	:	10-16-2016	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	158	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		- 122.74
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.49
CURRENT BILL - NOVEMBER 2016		300.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		967.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 700.00

Your monthly electricity consumption chart

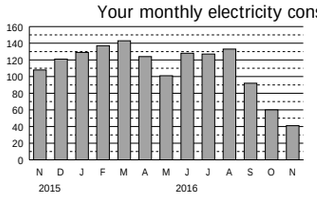

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.36		
Less : VAT	21.67		
Amount Net of VAT	278.69		
Less: BIR 2306	9.03		
BIR 2307	5.18	VATable Sales	278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.48	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	286.15	TOTAL SALES	300.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4010/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454281901158

Collection Ref. Code	: 1845-26-833-4	Premise Address	: SEGUERRA GARDEN,POBLACION,TALISAY
Account ID	: 4544110000-0		
Customer Name	: CRYSTAL,RAYMUNDO J	TOTAL AMOUNT DUE	: 967.57
Meter Number	: 465343GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45441100000 BC11/500.3/4010/0/31/11-18-2016/96 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166711447011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319907

16652100005

Date : 11-18-2016

BC11/500.3/4020/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665210000-5

Collection Ref. Code : 1815-63-800-1

Customer Information----------

Name : OSMENA,CELESTE L. L.

Premise Address : ULDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	4068 EVS6	Pole No	:	0662340
Serial No	:	01412090	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7377
Period From	:	10-16-2016	Prev Rdg	:	7178
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1500	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,175.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 7,176.00	143.52
Sub-Total		163.28
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.61
CURRENT BILL - NOVEMBER 2016		2,260.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,328.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

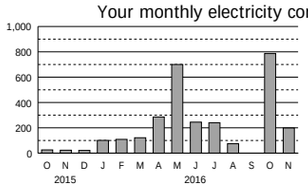

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.02		
Less : VAT	163.84		
Amount Net of VAT	2,096.18		
Less: BIR 2306	68.27		
BIR 2307	40.03	VATable Sales	2,096.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.88	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,151.72	TOTAL SALES	2,260.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4020/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166711447011

Collection Ref. Code	: 1815-63-800-1	Premise Address	: ULDOG,POBLACION,TALISAY		
Account ID	: 1665210000-5				
Customer Name	: OSMENA,CELESTE L. L.	TOTAL AMOUNT DUE	: 9,328.35	Overdue Bill	: 1
Meter Number	: 4068 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16652100005 BC11/500.3/4020/0/31/11-18-2016/96 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782374047462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312788

Date : 11-18-2016

BC11/500.3/4040/0662340/96

78272100005

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827210000-5

Collection Ref. Code : 1829-83-941-1

Customer Information----------

Name : RIVERAL,MA LISA W

Premise Address : SEGUERRAS COMPD POBLACIO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048390	Pole No	:	0662340
Serial No	:	126816426	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1446
Period From	:	10-16-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.93
CURRENT BILL - NOVEMBER 2016		1,097.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,861.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 766.00

Your monthly electricity consumption chart

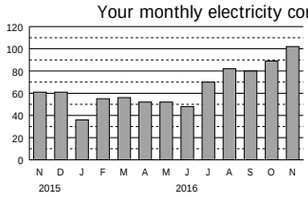

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.95		
Less : VAT	77.49		
Amount Net of VAT	1,020.46		
Less: BIR 2306	32.30		
BIR 2307	19.44	VATable Sales	1,020.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.72	VAT Zero Rated Sales	0.00
Add : VAT	77.49	VAT Amount	77.49
TOTAL AMOUNT DUE	1,046.21	TOTAL SALES	1,097.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4040/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782374047462

Collection Ref. Code	: 1829-83-941-1	Premise Address	: SEGUERRAS COMPD POBLACIO,TALISAY		
Account ID	: 7827210000-5				
Customer Name	: RIVERAL,MA LISA W	TOTAL AMOUNT DUE	: 1,861.59	Overdue Bill	: 1
Meter Number	: MTR1048390				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78272100005 BC11/500.3/4040/0/31/11-18-2016/96 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173855414742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17382100000

1007308583

Date : 11-18-2016

BC11/500.3/4140/0706701/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738210000-0

Collection Ref. Code : 1841-98-944-4

Customer Information----------

Name : AQUINO,NONETTE T

Premise Address : SRP ROAD,,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	205338WS6	Pole No	:	0706701
Serial No	:	42811995	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	44042
Period From	:	10-16-2016	Prev Rdg	:	43825
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	3980	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		279.32
CURRENT BILL - NOVEMBER 2016		2,342.97
TOTAL AMOUNT DUE		4,796.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,276.00

Your monthly electricity consumption chart

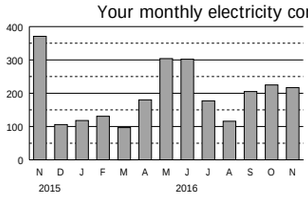

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.97		
Less : VAT	165.62		
Amount Net of VAT	2,177.35		
Less: BIR 2306	69.01		
BIR 2307	41.48	VATable Sales	2,177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.86	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,232.48	TOTAL SALES	2,342.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4140/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173855414742

Collection Ref. Code	: 1841-98-944-4	Premise Address	: SRP ROAD,,CANSOJONG,TALISAY		
Account ID	: 1738210000-0				
Customer Name	: AQUINO,NONETTE T	TOTAL AMOUNT DUE	: 4,796.49	Overdue Bill	: 1
Meter Number	: 205338WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17382100000 BC11/500.3/4140/0/31/11-18-2016/96 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601008749439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305967

60121100006

Date : 11-18-2016

BC11/500.3/4170/0706736/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012110000-6

Collection Ref. Code : 1843-59-611-3

Customer Information----------

Name : VILLAFUERTE,HENRY A

Premise Address : CORNER SRP SOUTH,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103393	Pole No	:	0706736
Serial No	:	129125118	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5319
Period From	:	10-16-2016	Prev Rdg	:	5070
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,926.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.6216/kWh	154.78
System Loss Charge	0.7429/kWh	184.98
Sub-Total		1,608.22
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		78.33
Transmission		4.55
System Loss		10.67
Distribution		86.10
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		321.76
CURRENT BILL - NOVEMBER 2016		2,730.72
TOTAL AMOUNT DUE		5,657.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,649.00

Your monthly electricity consumption chart

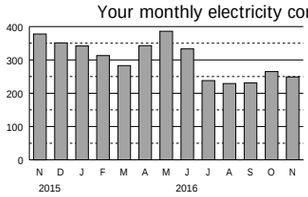

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.72		
Less : VAT	191.09		
Amount Net of VAT	2,539.63		
Less: BIR 2306	79.63		
BIR 2307	48.42	VATable Sales	2,539.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.58	VAT Zero Rated Sales	0.00
Add : VAT	191.09	VAT Amount	191.09
TOTAL AMOUNT DUE	2,602.67	TOTAL SALES	2,730.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4170/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601008749439

Collection Ref. Code	: 1843-59-611-3	Premise Address	: CORNER SRP SOUTH,DUMLOG,TALISAY		
Account ID	: 6012110000-6				
Customer Name	: VILLAFUERTE,HENRY A	TOTAL AMOUNT DUE	: 5,657.48	Overdue Bill	: 1
Meter Number	: MTR1103393				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60121100006

BC11/500.3/4170/0/31/11-18-2016/96

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163520859542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318583

16372100004

Date : 11-18-2016

BC11/500.3/4180/0706736/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637210000-4

Collection Ref. Code : 1829-87-932-4

Customer Information----------

Name : SOLON,PAUL B TM

Premise Address : DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439031GS6	Pole No	:	0706736
Serial No	:	95708269	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	14791
Period From	:	10-16-2016	Prev Rdg	:	14627
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	720	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.11
CURRENT BILL - NOVEMBER 2016		1,770.69
TOTAL AMOUNT DUE		3,561.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,676.00

Your monthly electricity consumption chart

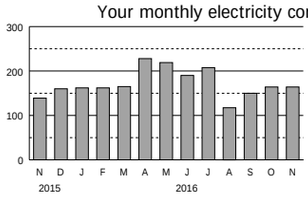

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.69		
Less : VAT	125.18		
Amount Net of VAT	1,645.51		
Less: BIR 2306	52.17		
BIR 2307	31.35	VATable Sales	1,645.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.99	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,687.17	TOTAL SALES	1,770.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4180/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163520859542

Collection Ref. Code	: 1829-87-932-4	Premise Address	: DUMLOG TALISAY		
Account ID	: 1637210000-4				
Customer Name	: SOLON,PAUL B TM	TOTAL AMOUNT DUE	: 3,561.37	Overdue Bill	: 1
Meter Number	: 439031GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16372100004 BC11/500.3/4180/0/31/11-18-2016/96 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138282922543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307392

13852100000

Date : 11-18-2016

BC11/500.3/4190/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385210000-0

Collection Ref. Code : 1817-26-899-6

Customer Information----------

Name : FEROLINO,CATHERINE G

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	6252 EIS6	Pole No	:	0706743
Serial No	:	34494967	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3669
Period From	:	10-16-2016	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	2.99	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	472.76
Transmission Charge	0.4416/kWh	40.98
System Loss Charge	0.7643/kWh	70.93
Sub-Total		584.67
Distribution Charges		
Distribution Charge	1.7506/kWh	162.46
Supply Charge	0.4118/kWh	38.22
Metering Charge	0.6989/kWh	64.86
	5.00/month	5.00
Sub-Total		270.54
Others		
Subsidy on Lifeline Discount	-0.05 of 855.21	- 42.76
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 16.62
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.18
Transmission		1.20
System Loss		4.17
Distribution		32.46
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.49
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.51
Sub-Total		115.71
CURRENT BILL - NOVEMBER 2016		954.30
TOTAL AMOUNT DUE		2,261.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,437.00

Your monthly electricity consumption chart

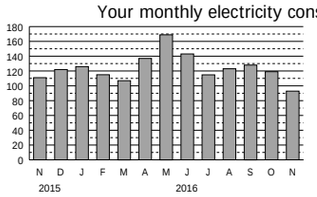

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.30		
Less : VAT	67.30		
Amount Net of VAT	887.00		
Less: BIR 2306	28.05		
BIR 2307	16.86	VATable Sales	887.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.09	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	909.39	TOTAL SALES	954.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4190/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138282922543

Collection Ref. Code	: 1817-26-899-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1385210000-0				
Customer Name	: FEROLINO,CATHERINE G	TOTAL AMOUNT DUE	: 2,261.35	Overdue Bill	: 1
Meter Number	: 6252 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13852100000 BC11/500.3/4190/0/31/11-18-2016/96 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507387571127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309241

50752100003

Date : 11-18-2016

BC11/500.3/4210/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075210000-3

Collection Ref. Code : 1815-96-371-9

Customer Information----------

Name : EMPACES,RUBEN ZAFRA

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	014771 EFS6	Pole No	:	0706743
Serial No	:	121446314	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5460
Period From	:	10-16-2016	Prev Rdg	:	5243
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1544	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.46
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.86
Sub-Total		1,367.15
Distribution Charges		
Distribution Charge	1.7506/kWh	379.89
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		280.07
CURRENT BILL - NOVEMBER 2016		2,349.58
TOTAL AMOUNT DUE		5,094.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,664.00

Your monthly electricity consumption chart

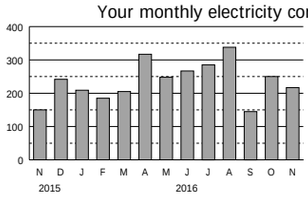

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.58		
Less : VAT	166.33		
Amount Net of VAT	2,183.25		
Less: BIR 2306	69.31		
BIR 2307	41.60	VATable Sales	2,183.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.34	VAT Zero Rated Sales	0.00
Add : VAT	166.33	VAT Amount	166.33
TOTAL AMOUNT DUE	2,238.67	TOTAL SALES	2,349.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4210/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507387571127

Collection Ref. Code	: 1815-96-371-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 5075210000-3				
Customer Name	: EMPACES,RUBEN ZAFRA	TOTAL AMOUNT DUE	: 5,094.13	Overdue Bill	: 2
Meter Number	: 014771 EFS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50752100003 BC11/500.3/4210/0/31/11-18-2016/96 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569032062052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306256

56962100006

Date : 11-18-2016

BC11/500.3/4230/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696210000-6

Collection Ref. Code : 1817-87-317-2

Customer Information----------

Name : GARCES,SHIRASMEN R

Premise Address : DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	192196WS6	Pole No	:	0618551
Serial No	:	44635309	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8976
Period From	:	10-16-2016	Prev Rdg	:	8960
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	372	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.47
CURRENT BILL - NOVEMBER 2016		15.31
TOTAL AMOUNT DUE		107.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 112.00

Your monthly electricity consumption chart

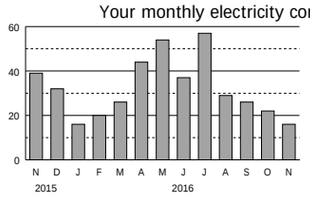

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.82		
Amount Net of VAT	14.49		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4230/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569032062052

Collection Ref. Code	: 1817-87-317-2	Premise Address	: DUMLOG,TALISAY CITY		
Account ID	: 5696210000-6				
Customer Name	: GARCES,SHIRASMEN R	TOTAL AMOUNT DUE	: 107.22	Overdue Bill	: 1
Meter Number	: 192196WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56962100006

BC11/500.3/4230/0/31/11-18-2016/96

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516660557197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313566

51652712350

Date : 11-18-2016

BC11/500.3/4240/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165271235-0

Collection Ref. Code : 1849-87-134-5

Customer Information----------

Name : SANICO,AVELYN CANADA

Premise Address : #468,ZONE 1

TIN :

Metering Information----------

Meter No	:	501398 GS6	Pole No	:	0618551
Serial No	:	81093836	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1874
Period From	:	10-16-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.86
CURRENT BILL - NOVEMBER 2016		123.19
TOTAL AMOUNT DUE		242.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 116.00

Your monthly electricity consumption chart

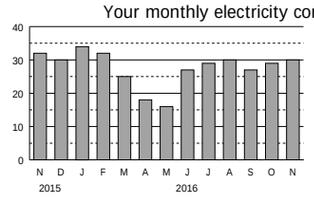

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.19		
Less : VAT	8.07		
Amount Net of VAT	115.12		
Less: BIR 2306	3.37		
BIR 2307	2.02	VATable Sales	115.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.73	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	117.80	TOTAL SALES	123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4240/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516660557197

Collection Ref. Code	: 1849-87-134-5	Premise Address	: #468,ZONE 1		
Account ID	: 5165271235-0				
Customer Name	: SANICO,AVELYN CANADA	TOTAL AMOUNT DUE	: 242.34	Overdue Bill	: 1
Meter Number	: 501398 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51652712350 BC11/500.3/4240/0/31/11-18-2016/96 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328277232708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319295

32862100008

Date : 11-18-2016

BC11/500.3/4300/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286210000-8

Collection Ref. Code : 1817-48-200-9

Customer Information----------

Name : MARTINEZ,FRANKLIN JR. T

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	557082 GS6	Pole No	:	0618551
Serial No	:	53020318	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6033
Period From	:	10-16-2016	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	300	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.28
CURRENT BILL - NOVEMBER 2016		2,065.05
TOTAL AMOUNT DUE		3,849.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,907.00

Your monthly electricity consumption chart

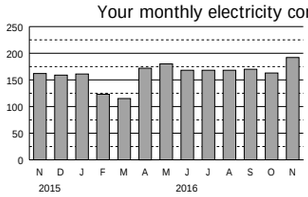

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.05		
Less : VAT	145.71		
Amount Net of VAT	1,919.34		
Less: BIR 2306	60.73		
BIR 2307	36.56	VATable Sales	1,919.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.05	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,967.76	TOTAL SALES	2,065.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4300/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328277232708

Collection Ref. Code	: 1817-48-200-9	Premise Address	: DUMLOG,TALISAY		
Account ID	: 3286210000-8				
Customer Name	: MARTINEZ,FRANKLIN JR. T	TOTAL AMOUNT DUE	: 3,849.78	Overdue Bill	: 1
Meter Number	: 557082 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32862100008 BC11/500.3/4300/0/31/11-18-2016/96 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159947861484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317071

15984849024

Date : 11-18-2016

BC11/500.3/4320/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598484902-4

Collection Ref. Code : 1859-22-572-1

Customer Information----------

Name : MANIGOS,LARRY PALADERO

Premise Address : STA. RITA EXTENSION,ZONE 1,DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005023	Pole No	:	1328130
Serial No	:	121520099	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1646
Period From	:	10-16-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	225	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.61
CURRENT BILL - NOVEMBER 2016		1,262.29
TOTAL AMOUNT DUE		1,958.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 587.00

Your monthly electricity consumption chart

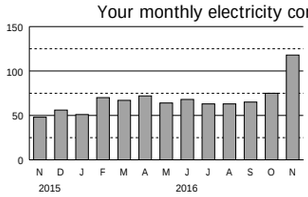

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.29		
Less : VAT	88.83		
Amount Net of VAT	1,173.46		
Less: BIR 2306	37.01		
BIR 2307	22.34	VATable Sales	1,173.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.11	VAT Zero Rated Sales	0.00
Add : VAT	88.83	VAT Amount	88.83
TOTAL AMOUNT DUE	1,202.94	TOTAL SALES	1,262.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4320/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159947861484

Collection Ref. Code	: 1859-22-572-1	Premise Address	: STA. RITA EXTENSION,ZONE 1,DUMLOG, TALISAY CITY		
Account ID	: 1598484902-4				
Customer Name	: MANIGOS,LARRY PALADERO	TOTAL AMOUNT DUE	: 1,958.01	Overdue Bill	: 1
Meter Number	: MTR1005023				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15984849024 BC11/500.3/4320/0/31/11-18-2016/96 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003891290809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306421

00361174493

Date : 11-18-2016

BC11/500.3/4330/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036117449-3

Collection Ref. Code : 1855-38-077-3

Customer Information----------

Name : PUCONG,MILAGROSA NUEVA

Premise Address : ZONE 1,STA. RITA VILL.,DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	571260 GS6	Pole No	:	0618551
Serial No	:	57795129	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1531
Period From	:	10-16-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	232	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.07
CURRENT BILL - NOVEMBER 2016		527.96
TOTAL AMOUNT DUE		968.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,319.00

Your monthly electricity consumption chart

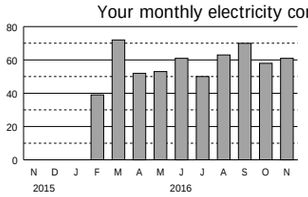

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.96		
Less : VAT	36.73		
Amount Net of VAT	491.23		
Less: BIR 2306	15.30		
BIR 2307	9.24	VATable Sales	491.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.69	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	503.42	TOTAL SALES	527.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4330/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003891290809

Collection Ref. Code	: 1855-38-077-3	Premise Address	: ZONE 1,STA. RITA VILL.,DUMLOG TALISAY		
Account ID	: 0036117449-3				
Customer Name	: PUCONG,MILAGROSA NUEVA	TOTAL AMOUNT DUE	: 968.33	Overdue Bill	: 1
Meter Number	: 571260 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00361174493 BC11/500.3/4330/0/31/11-18-2016/96 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096613955748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317123

09652100000

Date : 11-18-2016

BC11/500.3/4340/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965210000-0

Collection Ref. Code : 1815-88-728-1

Customer Information----------

Name : PALADERO,LARRY D

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	353480WS6	Pole No	:	0618551
Serial No	:	59213817	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8396
Period From	:	10-16-2016	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.05
CURRENT BILL - NOVEMBER 2016		434.94
TOTAL AMOUNT DUE		777.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 691.00

Your monthly electricity consumption chart

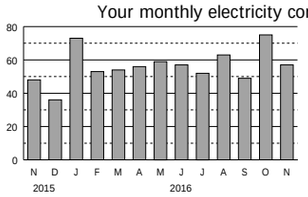

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.94		
Less : VAT	30.01		
Amount Net of VAT	404.93		
Less: BIR 2306	12.50		
BIR 2307	7.56	VATable Sales	404.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.87	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	414.88	TOTAL SALES	434.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4340/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096613955748

Collection Ref. Code	: 1815-88-728-1	Premise Address	: DUMLOG,TALISAY		
Account ID	: 0965210000-0				
Customer Name	: PALADERO,LARRY D	TOTAL AMOUNT DUE	: 777.37	Overdue Bill	: 1
Meter Number	: 353480WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09652100000 BC11/500.3/4340/0/31/11-18-2016/96 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241000928404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308719

24172100000

Date : 11-18-2016

BC11/500.3/4360/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417210000-0

Collection Ref. Code : 1843-21-110-6

Customer Information----------

Name : MEDILO,GEORGE S

Premise Address : ZONE I,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	177565DS6	Pole No	:	0618551
Serial No	:	14225094	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2899
Period From	:	10-16-2016	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 103.75
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.10
CURRENT BILL - NOVEMBER 2016		528.20
TOTAL AMOUNT DUE		978.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 470.00

Your monthly electricity consumption chart

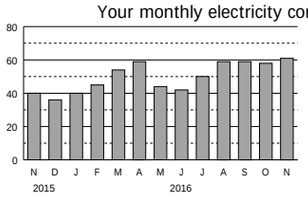

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.20		
Less : VAT	36.76		
Amount Net of VAT	491.44		
Less: BIR 2306	15.31		
BIR 2307	9.25	VATable Sales	491.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.88	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	503.64	TOTAL SALES	528.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4360/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241000928404

Collection Ref. Code	: 1843-21-110-6	Premise Address	: ZONE I,DUMLOG,TALISAY		
Account ID	: 2417210000-0				
Customer Name	: MEDILO,GEORGE S	TOTAL AMOUNT DUE	: 978.98	Overdue Bill	: 1
Meter Number	: 177565DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24172100000

BC11/500.3/4360/0/31/11-18-2016/96

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009880627584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309498

00962100004

Date : 11-18-2016

BC11/500.3/4380/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096210000-4

Collection Ref. Code : 1817-56-551-6

Customer Information----------

Name : MAG-ASO,GORGONIA L

Premise Address : ZONE I,DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	381367GS6	Pole No	:	0618551
Serial No	:	2003130341	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13962
Period From	:	10-16-2016	Prev Rdg	:	13864
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		- 16.38
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.31
CURRENT BILL - NOVEMBER 2016		1,008.75
TOTAL AMOUNT DUE		2,446.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,169.00

Your monthly electricity consumption chart

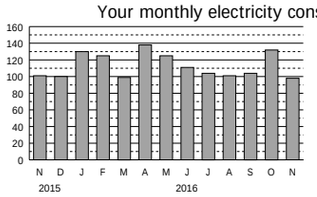

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.75		
Less : VAT	71.19		
Amount Net of VAT	937.56		
Less: BIR 2306	29.66		
BIR 2307	17.82	VATable Sales	937.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.08	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	961.27	TOTAL SALES	1,008.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4380/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009880627584

Collection Ref. Code	: 1817-56-551-6	Premise Address	: ZONE I,DUMLOG,TALISAY		
Account ID	: 0096210000-4				
Customer Name	: MAG-ASO,GORGONIA L	TOTAL AMOUNT DUE	: 2,446.62	Overdue Bill	: 1
Meter Number	: 381367GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00962100004 BC11/500.3/4380/0/31/11-18-2016/96 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623925025567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315555

62355308560

Date : 11-18-2016

BC11/500.3/4400/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235530856-0

Collection Ref. Code : 1861-63-152-9

Customer Information----------

Name : CASQUEJO,JOSE JR. MANING

Premise Address : ZONE 1,DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074996	Pole No	:	1328130
Serial No	:	40017832	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	930
Period From	:	10-16-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.68
CURRENT BILL - NOVEMBER 2016		587.84
TOTAL AMOUNT DUE		1,442.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 876.00

Your monthly electricity consumption chart

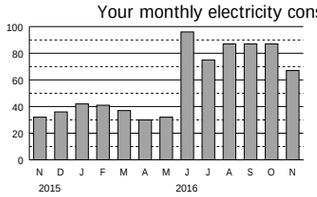

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.84		
Less : VAT	41.21		
Amount Net of VAT	546.63		
Less: BIR 2306	17.19		
BIR 2307	10.29	VATable Sales	546.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.15	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	560.36	TOTAL SALES	587.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4400/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623925025567

Collection Ref. Code	: 1861-63-152-9	Premise Address	: ZONE 1,DUMLOG,TALISAY CITY		
Account ID	: 6235530856-0				
Customer Name	: CASQUEJO,JOSE JR. MANING	TOTAL AMOUNT DUE	: 1,442.72	Overdue Bill	: 1
Meter Number	: MTR1074996				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62355308560

BC11/500.3/4400/0/31/11-18-2016/96

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136349746187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306283

13632100007

Date : 11-18-2016

BC11/500.3/4470/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363210000-7

Collection Ref. Code : 1839-97-725-6

Customer Information----------

Name : LIM,SHEENA MARIE R

Premise Address : DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	416519GS6	Pole No	:	0618551
Serial No	:	85716295	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	10345
Period From	:	10-16-2016	Prev Rdg	:	10231
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	210	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.32
CURRENT BILL - NOVEMBER 2016		1,226.95
TOTAL AMOUNT DUE		2,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,158.00

Your monthly electricity consumption chart

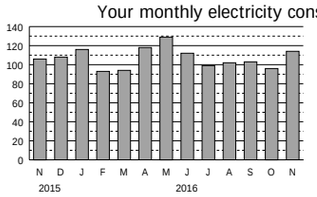

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.95		
Less : VAT	86.61		
Amount Net of VAT	1,140.34		
Less: BIR 2306	36.11		
BIR 2307	21.72	VATable Sales	1,140.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.51	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,169.12	TOTAL SALES	1,226.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4470/0/31/11-18-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136349746187

Collection Ref. Code	: 1839-97-725-6	Premise Address	: DUMLOG,TALISAY		
Account ID	: 1363210000-7				
Customer Name	: LIM,SHEENA MARIE R	TOTAL AMOUNT DUE	: 2,222.63	Overdue Bill	: 1
Meter Number	: 416519GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13632100007 BC11/500.3/4470/0/31/11-18-2016/96 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081522856951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304848

08164100003

Date : 11-17-2016

BC05/330.6/1830/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816410000-3

Collection Ref. Code : 1813-56-071-4

Customer Information----------

Name : SOCO,APOLONIA

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.84	Registered	:	
Conn Load	:	0	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1195821	Pole No	:	0707084
Serial No	:	40141798	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	29
Period From	:	10-24-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	26

Meter No	:	247339DS6	Pole No	:	0707084
Serial No	:	14313372	Multiplier	:	1
Period To	:	10-24-2016	Pres Reading	:	6554
Period From	:	10-08-2016	Prev Reading	:	6523
No of Days	:	16	Consumption	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.29
CURRENT BILL - NOVEMBER 2016		447.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		960.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 570.00

Your monthly electricity consumption chart

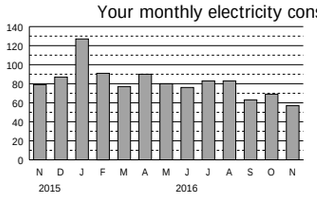

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.09		
Less : VAT	31.20		
Amount Net of VAT	415.89		
Less: BIR 2306	13.01		
BIR 2307	7.77	VATable Sales	415.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.11	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	426.31	TOTAL SALES	447.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1830/0/22/11-17-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081522856951

Collection Ref. Code	: 1813-56-071-4	Premise Address	: TUGBONGAN-CONSOLACION		
Account ID	: 0816410000-3				
Customer Name	: SOCO,APOLONIA	TOTAL AMOUNT DUE	: 960.68	Overdue Bill	: 1
Meter Number	: 416519GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08164100003

BC05/330.6/1830/0/22/11-17-2016/97

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476857153728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47688966101

BILLING STATEMENT

1007309813

Date : 11-18-2016

BC08/365.6/1170/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768896610-1

Collection Ref. Code : 1859-73-449-9

Customer Information----------

Name : VILAS,ELENA SUELLO

Premise Address : PUROK LEMONSITO,UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035088	Pole No	:	0405972
Serial No	:	121754414	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	837
Period From	:	10-12-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 134.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.19
CURRENT BILL - NOVEMBER 2016		198.55
TOTAL AMOUNT DUE		1,055.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,046.00

Your monthly electricity consumption chart

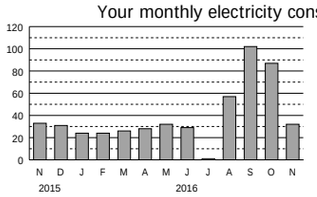

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	14.11		
Amount Net of VAT	184.44		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.17	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	189.28	TOTAL SALES	198.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.6/1170/0/21/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476857153728

Collection Ref. Code : 1859-73-449-9

Account ID : 4768896610-1

Customer Name : VILAS,ELENA SUELLO

Meter Number : MTR1035088

Period : Oct 2016

Premise Address : PUROK LEMONSITO,UMAPAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,055.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47688966101

BC08/365.6/1170/0/21/11-18-2016/97

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844605673558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310624

8449549305

Date : 11-18-2016

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449954930-5

Collection Ref. Code : 1863-49-974-1

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address : Q- M.C. CABAHUG ST.,LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139394	Pole No	:	0241610
Serial No	:	40080625	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	1536
Period From	:	10-12-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	1231
Avg kWh/day	:	39.71	Registered	:	1231
Conn Load	:	5660	Billed kWh	:	1231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		309.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,492.66
Transmission Charge	0.5293/kWh	651.57
System Loss Charge	0.7721/kWh	950.46
Sub-Total		8,094.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,154.99
Supply Charge	0.4118/kWh	506.93
Metering Charge	0.6989/kWh	860.35
	5.00/month	5.00
Sub-Total		3,527.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	113.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		138.83
Government Charges		
Franchise Tax - Local		58.80
Value Added Tax		
Generation		407.06
Transmission		12.81
System Loss		55.37
Distribution		423.27
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	192.16
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.64
Sub-Total		1,567.48
CURRENT BILL - NOVEMBER 2016		13,328.27
TOTAL AMOUNT DUE		13,637.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 967.76

Your monthly electricity consumption chart

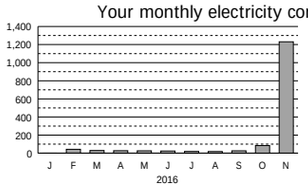

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,328.27		
Less : VAT	922.23		
Amount Net of VAT	12,406.04		
Less: BIR 2306	384.27		
BIR 2307	236.39	VATable Sales	12,406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,785.38	VAT Zero Rated Sales	0.00
Add : VAT	922.23	VAT Amount	922.23
TOTAL AMOUNT DUE	12,707.61	TOTAL SALES	13,328.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.3/1425/0/21/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844605673558

Collection Ref. Code	: 1863-49-974-1	Premise Address	: Q- M.C. CABAHUG ST.,LOOC, MANDAUE CITY		
Account ID	: 8449954930-5				
Customer Name	: 999 GRAND REALTY & DEV'T. CORP.	TOTAL AMOUNT DUE	: 13,637.99	Overdue Bill	: 1
Meter Number	: MTR1139394				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8449549305

BC08/375.3/1425/0/21/11-18-2016/97

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317053173389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31725000009

1007304950

Date : 11-17-2016

BC08/375.3/1950/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172500000-9

Collection Ref. Code : 1835-26-926-5

Customer Information----------

Name : ESPINO,ILUMINADA SAVIOR

Premise Address : CATALINO OUANO ST.,ROADSIDE,LOOC

TIN :

Metering Information----------

Meter No	:	479318 GS6	Pole No	:	0226374
Serial No	:	62526459	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	8317
Period From	:	10-12-2016	Prev Rdg	:	8315
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 16.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.91
CURRENT BILL - NOVEMBER 2016		9.46
TOTAL AMOUNT DUE		136.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,393.00

Your monthly electricity consumption chart

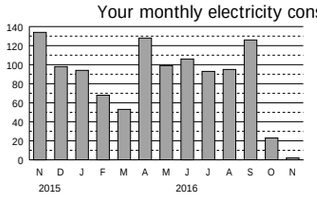

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.46		
Less : VAT	0.91		
Amount Net of VAT	8.55		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	8.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.94	TOTAL SALES	9.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.3/1950/0/21/11-17-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317053173389

Collection Ref. Code	: 1835-26-926-5	Premise Address	: CATALINO OUANO ST.,ROADSIDE,LOOC		
Account ID	: 3172500000-9				
Customer Name	: ESPINO,ILUMINADA SAVIOR	TOTAL AMOUNT DUE	: 136.97	Overdue Bill	: 1
Meter Number	: 479318 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31725000009

BC08/375.3/1950/0/21/11-17-2016/97

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552542117971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313164

55229271790

Date : 11-18-2016

BC11/224.9/12/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522927179-0

Collection Ref. Code : 1855-87-365-6

Customer Information----------

Name : CADUTDUT,PERLITA SAMPOWANG

Premise Address : TUPAS,TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1072834	Pole No	:	0067692
Serial No	:	40013733	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	774
Period From	:	10-16-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 166.23
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.73
CURRENT BILL - NOVEMBER 2016		304.92
TOTAL AMOUNT DUE		521.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 440.00

Your monthly electricity consumption chart

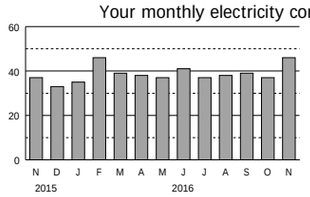

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.92		
Less : VAT	20.87		
Amount Net of VAT	284.05		
Less: BIR 2306	8.70		
BIR 2307	5.24	VATable Sales	284.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.11	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	290.98	TOTAL SALES	304.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/12/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552542117971

Collection Ref. Code	: 1855-87-365-6	Premise Address	: TUPAS,TAPTAP		
Account ID	: 5522927179-0				
Customer Name	: CADUTDUT,PERLITA SAMPOWANG	TOTAL AMOUNT DUE	: 521.77	Overdue Bill	: 1
Meter Number	: MTR1072834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55229271790

BC11/224.9/12/0/10/11-18-2016/97

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804736888089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307053

80407100009

Date : 11-18-2016

BC11/224.9/20/0067700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040710000-9

Collection Ref. Code : 1843-52-833-9

Customer Information----------

Name : DEQUILLO,MICHOL A

Premise Address : TRANSCENTRAL HIGHWAY,,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521855 GS6	Pole No	:	0067700
Serial No	:	57116039	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2903
Period From	:	10-16-2016	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.6216/kWh	16.16
System Loss Charge	0.7429/kWh	19.32
Sub-Total		167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.58
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		8.18
Transmission		0.47
System Loss		1.12
Distribution		9.53
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.79
CURRENT BILL - NOVEMBER 2016		316.49
TOTAL AMOUNT DUE		427.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,329.00

Your monthly electricity consumption chart

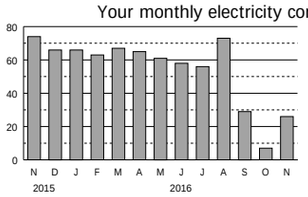

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.49		
Less : VAT	23.32		
Amount Net of VAT	293.17		
Less: BIR 2306	9.72		
BIR 2307	5.62	VATable Sales	293.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.83	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	301.15	TOTAL SALES	316.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/20/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804736888089

Collection Ref. Code	: 1843-52-833-9	Premise Address	: TRANSCENTRAL HIGHWAY,,SIRAO,CEBU CITY
Account ID	: 8040710000-9		
Customer Name	: DEQUILLO,MICHOL A	TOTAL AMOUNT DUE	: 427.21
Meter Number	: 521855 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80407100009

BC11/224.9/20/0/10/11-18-2016/97

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209727862343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309278

20973301706

Date : 11-18-2016

BC11/224.9/72/0066570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097330170-6

Collection Ref. Code : 1857-26-176-3

Customer Information----------

Name : BELDAD,JOSEPH CAINGLES

Premise Address : STA. LUCIA,TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	002351 EFS6	Pole No	:	0066570
Serial No	:	9 4754433	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6893
Period From	:	10-16-2016	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	218	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.33
CURRENT BILL - NOVEMBER 2016		2,201.92
TOTAL AMOUNT DUE		4,221.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,020.00

Your monthly electricity consumption chart

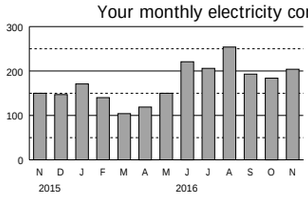

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.92		
Less : VAT	155.62		
Amount Net of VAT	2,046.30		
Less: BIR 2306	64.83		
BIR 2307	38.98	VATable Sales	2,046.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.49	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	2,098.11	TOTAL SALES	2,201.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/72/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209727862343

Collection Ref. Code	: 1857-26-176-3	Premise Address	: STA. LUCIA,TUPAS TAPTAP		
Account ID	: 2097330170-6				
Customer Name	: BELDAD,JOSEPH CAINGLES	TOTAL AMOUNT DUE	: 4,221.64	Overdue Bill	: 1
Meter Number	: 002351 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20973301706

BC11/224.9/72/0/10/11-18-2016/97

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030257768786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320260

03067100002

Date : 11-18-2016

BC11/224.9/80/0067022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306710000-2

Collection Ref. Code : 1841-33-176-7

Customer Information----------

Name : LEYSON,GABRIEL V

Premise Address : COR. TRANSCENTRAL HI-WAY GOING TO UDLOM,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140049WS6	Pole No	:	0067022
Serial No	:	71301102	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	63097
Period From	:	10-16-2016	Prev Rdg	:	63094
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		97.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15.28
Transmission Charge	0.6216/kWh	1.86
System Loss Charge	0.7429/kWh	2.23
Sub-Total		19.37
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.30
Surcharge	0.02 of 97.50	1.95
Sub-Total		2.25
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.95
Transmission		0.05
System Loss		0.13
Distribution		1.63
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.75
CURRENT BILL - NOVEMBER 2016		39.96
TOTAL AMOUNT DUE		137.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 270.00

Your monthly electricity consumption chart

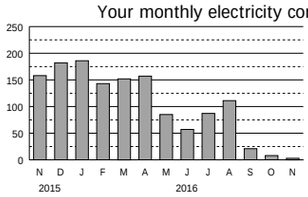

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.96		
Less : VAT	3.06		
Amount Net of VAT	36.90		
Less: BIR 2306	1.26		
BIR 2307	0.71	VATable Sales	36.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.93	VAT Zero Rated Sales	0.00
Add : VAT	3.06	VAT Amount	3.06
TOTAL AMOUNT DUE	37.99	TOTAL SALES	39.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/80/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030257768786

Collection Ref. Code	: 1841-33-176-7	Premise Address	: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM,TAPTAP,CEBU CITY		
Account ID	: 0306710000-2				
Customer Name	: LEYSON,GABRIEL V	TOTAL AMOUNT DUE	: 137.64	Overdue Bill	: 1
Meter Number	: 140049WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03067100002

BC11/224.9/80/0/10/11-18-2016/97

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831994123222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319744

83147100008

Date : 11-18-2016

BC11/224.9/90/0067011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314710000-8

Collection Ref. Code : 1845-30-083-1

Customer Information----------

Name : LEYSON,GABRIEL VELEZ

Premise Address : SITIO TUPAZ, TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	681SGS6	Pole No	:	0067011
Serial No	:	88039284	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	26049
Period From	:	10-16-2016	Prev Rdg	:	25790
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	9264	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,681.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.6216/kWh	160.99
System Loss Charge	0.7429/kWh	192.41
Sub-Total		1,672.80
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		81.47
Transmission		4.73
System Loss		11.10
Distribution		89.53
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.73
CURRENT BILL - NOVEMBER 2016		2,838.98
TOTAL AMOUNT DUE		5,520.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,523.00

Your monthly electricity consumption chart

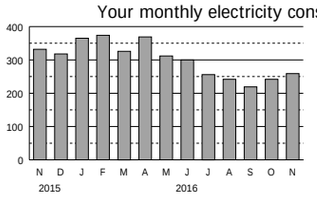

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.98		
Less : VAT	198.60		
Amount Net of VAT	2,640.38		
Less: BIR 2306	82.76		
BIR 2307	50.34	VATable Sales	2,640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.28	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,705.88	TOTAL SALES	2,838.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/90/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831994123222

Collection Ref. Code	: 1845-30-083-1	Premise Address	: SITIO TUPAZ, TAPTAP, CEBU CITY		
Account ID	: 8314710000-8				
Customer Name	: LEYSON,GABRIEL VELEZ	TOTAL AMOUNT DUE	: 5,520.76	Overdue Bill	: 1
Meter Number	: 681SGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83147100008

BC11/224.9/90/0/10/11-18-2016/97

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595967815841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317278

59562035762

Date : 11-18-2016

BC11/224.9/91/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956203576-2

Collection Ref. Code : 1849-61-302-8

Customer Information----------

Name : BONTUYAN,MARRIETH EVIN

Premise Address : TAPTAP

TIN :

Metering Information----------

Meter No	:	492027 GS6	Pole No	:	0067066
Serial No	:	67351219	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	13538
Period From	:	10-16-2016	Prev Rdg	:	13396
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	245	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.82
CURRENT BILL - NOVEMBER 2016		1,574.27
TOTAL AMOUNT DUE		3,111.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,633.00

Your monthly electricity consumption chart

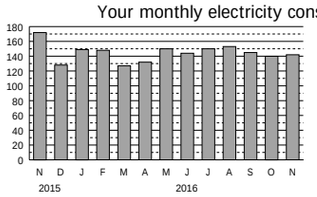

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.27		
Less : VAT	112.79		
Amount Net of VAT	1,461.48		
Less: BIR 2306	47.00		
BIR 2307	27.88	VATable Sales	1,461.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.60	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,499.39	TOTAL SALES	1,574.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/91/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595967815841

Collection Ref. Code	: 1849-61-302-8	Premise Address	: TAPTAP		
Account ID	: 5956203576-2				
Customer Name	: BONTUYAN,MARRIETH EVIN	TOTAL AMOUNT DUE	: 3,111.71	Overdue Bill	: 1
Meter Number	: 492027 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59562035762

BC11/224.9/91/0/10/11-18-2016/97

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974787322982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308632

9742204721

Date : 11-18-2016

BC11/224.9/94/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742420472-1

Collection Ref. Code : 1855-20-476-2

Customer Information----------

Name : BONTUYAN,PORCESA LABASANO

Premise Address : TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566146 GS6	Pole No	:	0067066
Serial No	:	52375440	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2859
Period From	:	10-16-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		- 31.96
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.44
CURRENT BILL - NOVEMBER 2016		817.56
TOTAL AMOUNT DUE		1,533.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,422.00

Your monthly electricity consumption chart

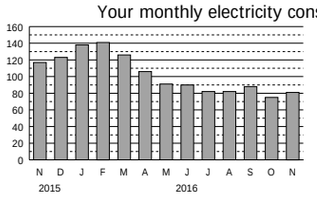

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.56		
Less : VAT	58.49		
Amount Net of VAT	759.07		
Less: BIR 2306	24.38		
BIR 2307	14.41	VATable Sales	759.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.28	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	778.77	TOTAL SALES	817.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/94/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974787322982

Collection Ref. Code	: 1855-20-476-2	Premise Address	: TUPAS,TAPTAP, CEBU CITY		
Account ID	: 9742420472-1				
Customer Name	: BONTUYAN,PORCESA LABASANO	TOTAL AMOUNT DUE	: 1,533.25	Overdue Bill	: 1
Meter Number	: 566146 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9742204721

BC11/224.9/94/0/10/11-18-2016/97

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402608309488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306192

40275629398

Date : 11-18-2016

BC11/224.9/105/0067270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027562939-8

Collection Ref. Code : 1857-49-014-2

Customer Information----------

Name : ESPINOSA,ELIZABETH

Premise Address : SITIO SAN MIGUEL,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011591 EFS6	Pole No	:	0067270
Serial No	:	121435543	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	780
Period From	:	10-16-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.89
CURRENT BILL - NOVEMBER 2016		111.70
TOTAL AMOUNT DUE		235.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 91.00

Your monthly electricity consumption chart

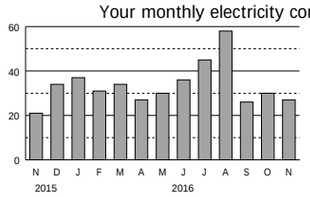

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.70		
Less : VAT	7.34		
Amount Net of VAT	104.36		
Less: BIR 2306	3.06		
BIR 2307	1.83	VATable Sales	104.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.47	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	106.81	TOTAL SALES	111.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/105/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402608309488

Collection Ref. Code	: 1857-49-014-2	Premise Address	: SITIO SAN MIGUEL,TAPTAP, CEBU CITY		
Account ID	: 4027562939-8				
Customer Name	: ESPINOSA,ELIZABETH	TOTAL AMOUNT DUE	: 235.67	Overdue Bill	: 1
Meter Number	: 011591 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40275629398

BC11/224.9/105/0/10/11-18-2016/97

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892689399272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316563

89287984986

Date : 11-18-2016

BC11/224.9/210/0074600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928798498-6

Collection Ref. Code : 1861-68-812-1

Customer Information----------

Name : FERNANDEZ,JUVENILE RAGUDOS

Premise Address : CANTIPLA I,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094081	Pole No	:	0074600
Serial No	:	40046493	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	584
Period From	:	10-16-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	124	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - NOVEMBER 2016		187.69
TOTAL AMOUNT DUE		404.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 285.00

Your monthly electricity consumption chart

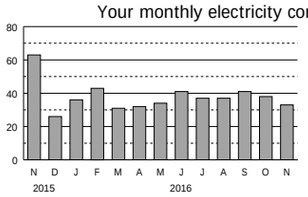

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.69		
Less : VAT	12.76		
Amount Net of VAT	174.93		
Less: BIR 2306	5.34		
BIR 2307	3.18	VATable Sales	174.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.41	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	179.17	TOTAL SALES	187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/210/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892689399272

Collection Ref. Code	: 1861-68-812-1	Premise Address	: CANTIPLA I,TAPTAP, CEBU CITY		
Account ID	: 8928798498-6				
Customer Name	: FERNANDEZ,JUVENILE RAGUDOS	TOTAL AMOUNT DUE	: 404.96	Overdue Bill	: 1
Meter Number	: MTR1094081				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89287984986

BC11/224.9/210/0/10/11-18-2016/97

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166647809668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305156

16655100002

Date : 11-18-2016

BC11/224.9/220/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665510000-2

Collection Ref. Code : 1811-63-515-6

Customer Information----------

Name : BONTILAO,NESTOR TM G.

Premise Address : BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058419	Pole No	:	0074592
Serial No	:	121753298	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	364
Period From	:	10-16-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.66
CURRENT BILL - NOVEMBER 2016		304.26
TOTAL AMOUNT DUE		491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 107.00

Your monthly electricity consumption chart

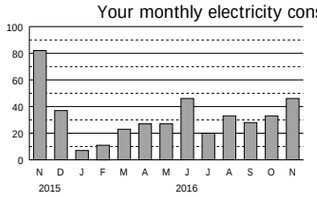

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.26		
Less : VAT	20.80		
Amount Net of VAT	283.46		
Less: BIR 2306	8.68		
BIR 2307	5.23	VATable Sales	283.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.55	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	290.35	TOTAL SALES	304.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/220/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166647809668

Collection Ref. Code	: 1811-63-515-6	Premise Address	: BRGY TAPTAP,CEBU CITY		
Account ID	: 1665510000-2				
Customer Name	: BONTILAO,NESTOR TM G.	TOTAL AMOUNT DUE	: 491.86	Overdue Bill	: 1
Meter Number	: MTR1058419				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16655100002 BC11/224.9/220/0/10/11-18-2016/97 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098837582081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318474

09812638154

Date : 11-18-2016

BC11/224.9/223/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981263815-4

Collection Ref. Code : 1855-34-020-8

Customer Information----------

Name : BASILLOTE,JOMALYN BACALSO

Premise Address : CANTIPLA I,TABUNAN,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1004955	Pole No	:	0074592
Serial No	:	121520150	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	662
Period From	:	10-16-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 138.59
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.77
CURRENT BILL - NOVEMBER 2016		94.89
TOTAL AMOUNT DUE		176.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 100.00

Your monthly electricity consumption chart

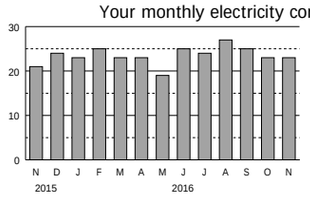

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.89		
Less : VAT	6.23		
Amount Net of VAT	88.66		
Less: BIR 2306	2.58		
BIR 2307	1.55	VATable Sales	88.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.53	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	90.76	TOTAL SALES	94.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/223/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098837582081

Collection Ref. Code	: 1855-34-020-8	Premise Address	: CANTIPLA I,TABUNAN,CEBU CTIY
Account ID	: 0981263815-4		
Customer Name	: BASILLOTE,JOMALYN BACALSO	TOTAL AMOUNT DUE	: 176.04
Meter Number	: MTR1004955		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09812638154

BC11/224.9/223/0/10/11-18-2016/97

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596365050066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317864

59637100005

Date : 11-18-2016

BC11/224.9/240/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963710000-5

Collection Ref. Code : 1823-99-164-5

Customer Information----------

Name : PAPASIN,CELESTINA S

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406531GS6	Pole No	:	0074555
Serial No	:	2003227108	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4504
Period From	:	10-16-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - NOVEMBER 2016		272.59
TOTAL AMOUNT DUE		485.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 93.00

Your monthly electricity consumption chart

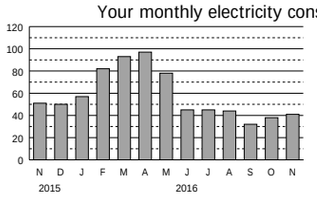

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.59		
Less : VAT	18.70		
Amount Net of VAT	253.89		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.40	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	260.10	TOTAL SALES	272.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/240/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596365050066

Collection Ref. Code	: 1823-99-164-5	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY		
Account ID	: 5963710000-5				
Customer Name	: PAPASIN,CELESTINA S	TOTAL AMOUNT DUE	: 485.11	Overdue Bill	: 1
Meter Number	: 406531GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59637100005

BC11/224.9/240/0/10/11-18-2016/97

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296868758961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319719

29637100008

Date : 11-18-2016

BC11/224.9/250/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963710000-8

Collection Ref. Code : 1823-99-149-1

Customer Information----------

Name : INOCANDO,ROWENA A

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315732GS6	Pole No	:	0074555
Serial No	:	43595954	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4721
Period From	:	10-16-2016	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.72
CURRENT BILL - NOVEMBER 2016		311.52
TOTAL AMOUNT DUE		533.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 453.00

Your monthly electricity consumption chart

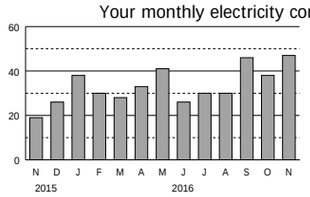

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.52		
Less : VAT	21.33		
Amount Net of VAT	290.19		
Less: BIR 2306	8.89		
BIR 2307	5.36	VATable Sales	290.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.94	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	297.27	TOTAL SALES	311.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/250/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296868758961

Collection Ref. Code	: 1823-99-149-1	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY		
Account ID	: 2963710000-8				
Customer Name	: INOCANDO,ROWENA A	TOTAL AMOUNT DUE	: 533.78	Overdue Bill	: 1
Meter Number	: 315732GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29637100008

BC11/224.9/250/0/10/11-18-2016/97

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396195592589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319793

39637100007

Date : 11-18-2016

BC11/224.9/270/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963710000-7

Collection Ref. Code : 1823-99-152-1

Customer Information----------

Name : DIACOMA,DANILO B

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406558GS6	Pole No	:	0074555
Serial No	:	2003227476	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5230
Period From	:	10-16-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - NOVEMBER 2016		191.75
TOTAL AMOUNT DUE		589.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 200.00

Your monthly electricity consumption chart

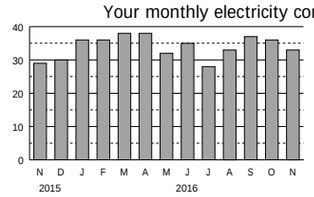

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.75		
Less : VAT	13.20		
Amount Net of VAT	178.55		
Less: BIR 2306	5.52		
BIR 2307	3.26	VATable Sales	178.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.77	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	182.97	TOTAL SALES	191.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/270/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396195592589

Collection Ref. Code	: 1823-99-152-1	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY
Account ID	: 3963710000-7		
Customer Name	: DIACOMA,DANILO B	TOTAL AMOUNT DUE	: 589.21
Meter Number	: 406558GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39637100007

BC11/224.9/270/0/10/11-18-2016/97

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996263901258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317203

99637100001

Date : 11-18-2016

BC11/224.9/280/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963710000-1

Collection Ref. Code : 1823-99-197-1

Customer Information----------

Name : GUALIZA,BARBARA A

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406559GS6	Pole No	:	0074555
Serial No	:	2003227479	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7181
Period From	:	10-16-2016	Prev Rdg	:	7115
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 111.17
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.19
CURRENT BILL - NOVEMBER 2016		573.68
TOTAL AMOUNT DUE		1,111.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 558.00

Your monthly electricity consumption chart

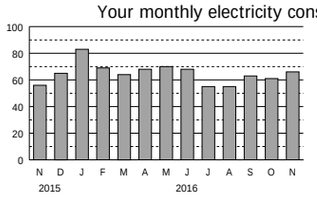

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	40.01		
Amount Net of VAT	533.67		
Less: BIR 2306	16.68		
BIR 2307	10.04	VATable Sales	533.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.95	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	546.96	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/280/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996263901258

Collection Ref. Code	: 1823-99-197-1	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY
Account ID	: 9963710000-1		
Customer Name	: GUALIZA,BARBARA A	TOTAL AMOUNT DUE	: 1,111.83
Meter Number	: 406559GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99637100001

BC11/224.9/280/0/10/11-18-2016/97

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925399243751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317612

92535100009

Date : 11-18-2016

BC11/224.9/290/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253510000-9

Collection Ref. Code : 1823-69-497-7

Customer Information----------

Name : ALCANTARA,ANTHONY I

Premise Address : CANTIPLA 1,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375743GS6	Pole No	:	0074533
Serial No	:	2003134005	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2538
Period From	:	10-16-2016	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.18
CURRENT BILL - NOVEMBER 2016		189.81
TOTAL AMOUNT DUE		259.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 500.00

Your monthly electricity consumption chart

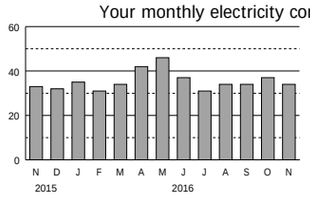

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.81		
Less : VAT	12.77		
Amount Net of VAT	177.04		
Less: BIR 2306	5.32		
BIR 2307	3.22	VATable Sales	177.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.50	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	181.27	TOTAL SALES	189.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/290/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925399243751

Collection Ref. Code	: 1823-69-497-7	Premise Address	: CANTIPLA 1,TABUNAN,CEBU CITY		
Account ID	: 9253510000-9				
Customer Name	: ALCANTARA,ANTHONY I	TOTAL AMOUNT DUE	: 259.40	Overdue Bill	: 1
Meter Number	: 375743GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92535100009 BC11/224.9/290/0/10/11-18-2016/97 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686753056884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314270

68637100006

Date : 11-18-2016

BC11/224.9/310/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863710000-6

Collection Ref. Code : 1823-99-101-7

Customer Information----------

Name : IBONA,SALOME L

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467147GS6	Pole No	:	0074544
Serial No	:	78567401	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3029
Period From	:	10-16-2016	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	478	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.69
CURRENT BILL - NOVEMBER 2016		319.95
TOTAL AMOUNT DUE		915.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 732.00

Your monthly electricity consumption chart

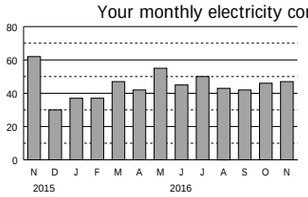

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.95		
Less : VAT	22.24		
Amount Net of VAT	297.71		
Less: BIR 2306	9.27		
BIR 2307	5.51	VATable Sales	297.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.93	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	305.17	TOTAL SALES	319.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/310/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686753056884

Collection Ref. Code	: 1823-99-101-7	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY
Account ID	: 6863710000-6		
Customer Name	: IBONA,SALOME L	TOTAL AMOUNT DUE	: 915.28
Meter Number	: 467147GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68637100006

BC11/224.9/310/0/10/11-18-2016/97

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586298563714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313576

58637100007

Date : 11-18-2016

BC11/224.9/320/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863710000-7

Collection Ref. Code : 1823-99-095-9

Customer Information----------

Name : RAGUDOS,LEA A

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405468GS6	Pole No	:	0074544
Serial No	:	2003221288	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3870
Period From	:	10-16-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 105.67
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.54
CURRENT BILL - NOVEMBER 2016		537.88
TOTAL AMOUNT DUE		984.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 980.00

Your monthly electricity consumption chart

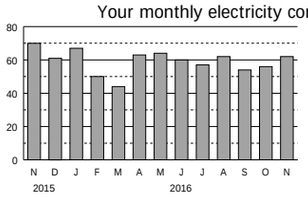

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.88		
Less : VAT	37.48		
Amount Net of VAT	500.40		
Less: BIR 2306	15.61		
BIR 2307	9.42	VATable Sales	500.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.37	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	512.85	TOTAL SALES	537.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/320/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586298563714

Collection Ref. Code	: 1823-99-095-9	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY
Account ID	: 5863710000-7		
Customer Name	: RAGUDOS,LEA A	TOTAL AMOUNT DUE	: 984.17
Meter Number	: 405468GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58637100007

BC11/224.9/320/0/10/11-18-2016/97

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886736225293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313374

88637100004

Date : 11-18-2016

BC11/224.9/380/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863710000-4

Collection Ref. Code : 1823-99-116-5

Customer Information----------

Name : ALCANTARA,AURELIA G

Premise Address : CANTIPLA I,TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406548GS6	Pole No	:	0074544
Serial No	:	2003226590	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4919
Period From	:	10-16-2016	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 114.99
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.05
CURRENT BILL - NOVEMBER 2016		579.88
TOTAL AMOUNT DUE		1,018.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 543.00

Your monthly electricity consumption chart

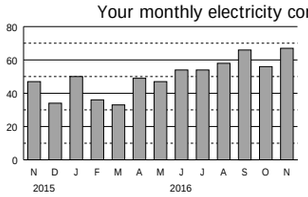

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.88		
Less : VAT	40.36		
Amount Net of VAT	539.52		
Less: BIR 2306	16.83		
BIR 2307	10.15	VATable Sales	539.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.54	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	552.90	TOTAL SALES	579.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/380/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886736225293

Collection Ref. Code	: 1823-99-116-5	Premise Address	: CANTIPLA I,TABUNAN,CEBU CITY
Account ID	: 8863710000-4		
Customer Name	: ALCANTARA,AURELIA G	TOTAL AMOUNT DUE	: 1,018.34
Meter Number	: 406548GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88637100004

BC11/224.9/380/0/10/11-18-2016/97

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893711197462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89370651872

BILLING STATEMENT

1007316886

Date : 11-18-2016

BC11/224.9/441/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937065187-2

Collection Ref. Code : 1855-16-740-9

Customer Information----------

Name : SABAL,PAULINA RAGODOS

Premise Address : CANTIPLA I,TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080731	Pole No	:	0099635
Serial No	:	40007441	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	424
Period From	:	10-16-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.33
CURRENT BILL - NOVEMBER 2016		211.01
TOTAL AMOUNT DUE		495.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 310.00

Your monthly electricity consumption chart

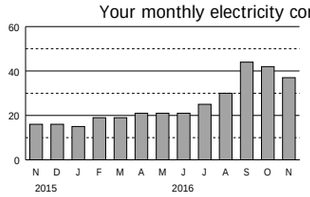

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.01		
Less : VAT	14.38		
Amount Net of VAT	196.63		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.06	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	201.44	TOTAL SALES	211.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/441/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893711197462

Collection Ref. Code	: 1855-16-740-9	Premise Address	: CANTIPLA I,TABUNAN, CEBU CITY		
Account ID	: 8937065187-2				
Customer Name	: SABAL,PAULINA RAGODOS	TOTAL AMOUNT DUE	: 495.71	Overdue Bill	: 1
Meter Number	: MTR1080731				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89370651872

BC11/224.9/441/0/10/11-18-2016/97

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805515732318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307580

80501893996

Date : 11-18-2016

BC11/224.9/571/0107365/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050189399-6

Collection Ref. Code : 1851-97-899-2

Customer Information----------

Name : CABABAN,JOSEDEL BONGHANOY

Premise Address : SITIO TUPAS,TAPTAP

TIN :

Metering Information----------

Meter No	:	539285 GS6	Pole No	:	0107365
Serial No	:	65811465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1648
Period From	:	10-16-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.86
CURRENT BILL - NOVEMBER 2016		292.19
TOTAL AMOUNT DUE		515.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 273.00

Your monthly electricity consumption chart

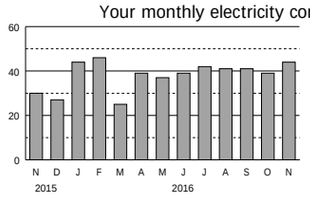

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.19		
Less : VAT	20.02		
Amount Net of VAT	272.17		
Less: BIR 2306	8.34		
BIR 2307	5.02	VATable Sales	272.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.81	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	278.83	TOTAL SALES	292.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/571/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805515732318

Collection Ref. Code	: 1851-97-899-2	Premise Address	: SITIO TUPAS,TAPTAP		
Account ID	: 8050189399-6				
Customer Name	: CABABAN,JOSEDEL BONGHANOY	TOTAL AMOUNT DUE	: 515.88	Overdue Bill	: 1
Meter Number	: 539285 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80501893996 BC11/224.9/571/0/10/11-18-2016/97 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376632959837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309761

37655100008

Date : 11-18-2016

BC11/224.9/640/0107386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765510000-8

Collection Ref. Code : 1811-63-881-3

Customer Information----------

Name : GABUNADA,BIENVENIDO TM N.

Premise Address : TOPAS,BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360138GS6	Pole No	:	0107386
Serial No	:	2002118671	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2784
Period From	:	10-16-2016	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - NOVEMBER 2016		181.81
TOTAL AMOUNT DUE		380.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 635.00

Your monthly electricity consumption chart

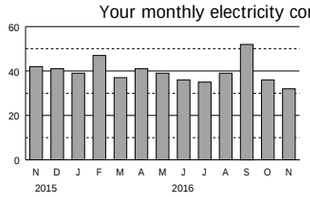

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.81		
Less : VAT	12.37		
Amount Net of VAT	169.44		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.19	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	173.56	TOTAL SALES	181.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/640/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376632959837

Collection Ref. Code	: 1811-63-881-3	Premise Address	: TOPAS,BRGY TAPTAP,CEBU CITY		
Account ID	: 3765510000-8				
Customer Name	: GABUNADA,BIENVENIDO TM N.	TOTAL AMOUNT DUE	: 380.53	Overdue Bill	: 1
Meter Number	: 360138GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37655100008 BC11/224.9/640/0/10/11-18-2016/97 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721255877707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315018

72105100001

Date : 11-18-2016

BC11/224.9/720/0129321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210510000-1

Collection Ref. Code : 1821-43-164-2

Customer Information----------

Name : BONTUYAN,LUDIVINA TM P.

Premise Address : TUPAS,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092366	Pole No	:	0129321
Serial No	:	129122033	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	588
Period From	:	10-16-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - NOVEMBER 2016		103.64
TOTAL AMOUNT DUE		220.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 375.00

Your monthly electricity consumption chart

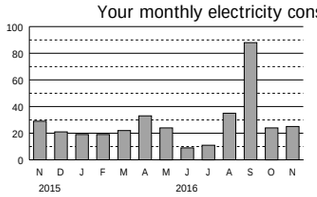

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.64		
Less : VAT	6.83		
Amount Net of VAT	96.81		
Less: BIR 2306	2.85		
BIR 2307	1.70	VATable Sales	96.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.26	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	99.09	TOTAL SALES	103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/720/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721255877707

Collection Ref. Code	: 1821-43-164-2	Premise Address	: TUPAS,TAPTAP,CEBU CITY		
Account ID	: 7210510000-1				
Customer Name	: BONTUYAN,LUDIVINA TM P.	TOTAL AMOUNT DUE	: 220.93	Overdue Bill	: 1
Meter Number	: MTR1092366				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72105100001 BC11/224.9/720/0/10/11-18-2016/97 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066733627322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305154

06657027790

Date : 11-18-2016

BC11/224.9/751/0129384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665702779-0

Collection Ref. Code : 1857-63-083-1

Customer Information----------

Name : BONTUYAN,RITCHIE TANGKIE

Premise Address : TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014411 EFS6	Pole No	:	0129384
Serial No	:	121447230	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	782
Period From	:	10-16-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - NOVEMBER 2016		215.07
TOTAL AMOUNT DUE		436.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 194.00

Your monthly electricity consumption chart

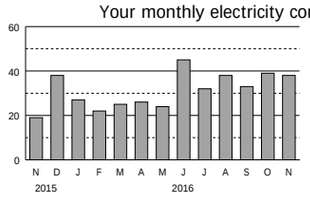

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.07		
Less : VAT	14.61		
Amount Net of VAT	200.46		
Less: BIR 2306	6.10		
BIR 2307	3.65	VATable Sales	200.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.71	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	205.32	TOTAL SALES	215.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/751/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066733627322

Collection Ref. Code	: 1857-63-083-1	Premise Address	: TUPAS,TAPTAP, CEBU CITY		
Account ID	: 0665702779-0				
Customer Name	: BONTUYAN,RITCHIE TANGKIE	TOTAL AMOUNT DUE	: 436.92	Overdue Bill	: 1
Meter Number	: 014411 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06657027790

BC11/224.9/751/0/10/11-18-2016/97

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481097258658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311918

48138176010

Date : 11-18-2016

BC11/224.9/752/0129370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813817601-0

Collection Ref. Code : 1857-63-041-6

Customer Information----------

Name : TANGKIE,ELPIDIO JR. PASON

Premise Address : TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2471 EIS6	Pole No	:	0129370
Serial No	:	83302481	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1600
Period From	:	10-16-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.32
CURRENT BILL - NOVEMBER 2016		416.30
TOTAL AMOUNT DUE		875.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 811.00

Your monthly electricity consumption chart

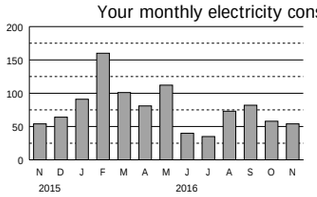

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.30		
Less : VAT	28.89		
Amount Net of VAT	387.41		
Less: BIR 2306	12.04		
BIR 2307	7.23	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.14	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	397.03	TOTAL SALES	416.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/752/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481097258658

Collection Ref. Code	: 1857-63-041-6	Premise Address	: TUPAS,TAPTAP, CEBU CITY		
Account ID	: 4813817601-0				
Customer Name	: TANGKIE,ELPIDIO JR. PASON	TOTAL AMOUNT DUE	: 875.51	Overdue Bill	: 1
Meter Number	: 2471 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48138176010

BC11/224.9/752/0/10/11-18-2016/97

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905664252582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305063

90525100005

Date : 11-18-2016

BC11/224.9/760/0081844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052510000-5

Collection Ref. Code : 1823-53-857-6

Customer Information----------

Name : BORRES,TOMAS V

Premise Address : SITIO UDLOM,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092328	Pole No	:	0081844
Serial No	:	129126271	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	496
Period From	:	10-16-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.00
CURRENT BILL - NOVEMBER 2016		340.30
TOTAL AMOUNT DUE		1,837.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 1,000.00

Your monthly electricity consumption chart

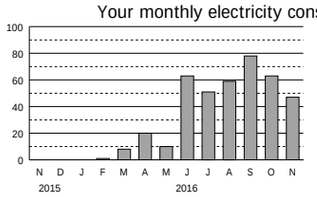

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.30		
Less : VAT	24.42		
Amount Net of VAT	315.88		
Less: BIR 2306	10.18		
BIR 2307	5.87	VATable Sales	315.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	324.25	TOTAL SALES	340.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/760/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905664252582

Collection Ref. Code : 1823-53-857-6

Account ID : 9052510000-5

Customer Name : BORRES,TOMAS V

Meter Number : MTR1092328

Period : Sep 2016 to Oct 2016

Premise Address : SITIO UDLOM,TAPTAP,CEBU CITY

TOTAL AMOUNT DUE : 1,837.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90525100005

BC11/224.9/760/0/10/11-18-2016/97

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776404089874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310018

77655100004

Date : 11-18-2016

BC11/224.9/950/0095702/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765510000-4

Collection Ref. Code : 1811-64-167-9

Customer Information----------

Name : MAGNO,MARIO MELVIN TM C.

Premise Address : UDLOM,BRGY TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306767GS6	Pole No	:	0095702
Serial No	:	45657863	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7613
Period From	:	10-16-2016	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.16
CURRENT BILL - NOVEMBER 2016		114.05
TOTAL AMOUNT DUE		341.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

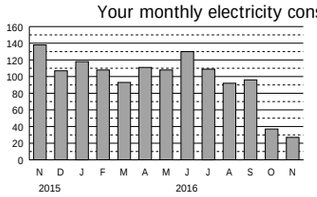

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.05		
Less : VAT	7.59		
Amount Net of VAT	106.46		
Less: BIR 2306	3.16		
BIR 2307	1.87	VATable Sales	106.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.43	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	109.02	TOTAL SALES	114.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/950/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776404089874

Collection Ref. Code	: 1811-64-167-9	Premise Address	: UDLOM,BRGY TAPTAP,CEBU CITY		
Account ID	: 7765510000-4				
Customer Name	: MAGNO,MARIO MELVIN TM C.	TOTAL AMOUNT DUE	: 341.88	Overdue Bill	: 1
Meter Number	: 306767GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77655100004 BC11/224.9/950/0/10/11-18-2016/97 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715247812935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312629

71525100005

Date : 11-18-2016

BC11/224.9/980/0126744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152510000-5

Collection Ref. Code : 1823-53-938-6

Customer Information----------

Name : PATINDOL,EMMA D

Premise Address : SITIO UDLOM,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080379	Pole No	:	0126744
Serial No	:	40016785	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	604
Period From	:	10-16-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		123.44
TOTAL AMOUNT DUE		241.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 100.00

Your monthly electricity consumption chart

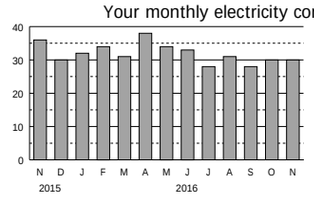

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.44		
Less : VAT	8.09		
Amount Net of VAT	115.35		
Less: BIR 2306	3.38		
BIR 2307	2.02	VATable Sales	115.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.95	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	118.04	TOTAL SALES	123.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/980/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715247812935

Collection Ref. Code	: 1823-53-938-6	Premise Address	: SITIO UDLOM,TAPTAP,CEBU CITY
Account ID	: 7152510000-5		
Customer Name	: PATINDOL,EMMA D	TOTAL AMOUNT DUE	: 241.48
Meter Number	: MTR1080379		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71525100005 BC11/224.9/980/0/10/11-18-2016/97 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121515408185

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007314460

12138120717

Date : 11-18-2016

BC11/224.9/1050/0129293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213812071-7

Collection Ref. Code : 1857-49-050-9

Customer Information----------

Name : BONTUYAN,BENJE DIACOMA

Premise Address : TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2796 EIS6	Pole No	:	0129293
Serial No	:	83301747	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1283
Period From	:	10-16-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - NOVEMBER 2016		196.51
TOTAL AMOUNT DUE		321.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 385.00

Your monthly electricity consumption chart

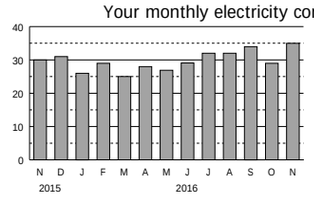

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.51		
Less : VAT	13.27		
Amount Net of VAT	183.24		
Less: BIR 2306	5.52		
BIR 2307	3.33	VATable Sales	183.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.39	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	187.66	TOTAL SALES	196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/1050/0/10/11-18-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121515408185

Collection Ref. Code	: 1857-49-050-9	Premise Address	: TUPAS,TAPTAP, CEBU CITY
Account ID	: 1213812071-7		
Customer Name	: BONTUYAN,BENJE DIACOMA	TOTAL AMOUNT DUE	: 321.85
Meter Number	: 2796 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12138120717

BC11/224.9/1050/0/10/11-18-2016/97

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017685508212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304866

01704100005

Date : 11-17-2016

BC03/344.4/560/0653255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170410000-5

Collection Ref. Code : 1831-54-083-5

Customer Information----------

Name : ALIVIO,BERNARDITA N

Premise Address : TOLOTOLO CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR 1190635	Pole No	:	0653255
Serial No	:	40136612	Multiplier	:	1
Period To	:	11-06-2016	Pres Rdg	:	88
Period From	:	10-06-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.64
CURRENT BILL - NOVEMBER 2016		402.99
TOTAL AMOUNT DUE		704.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

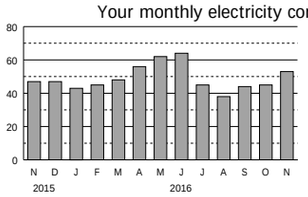

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.99		
Less : VAT	27.66		
Amount Net of VAT	375.33		
Less: BIR 2306	11.53		
BIR 2307	7.00	VATable Sales	375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.80	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	384.46	TOTAL SALES	402.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/344.4/560/0/22/11-17-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017685508212

Collection Ref. Code	: 1831-54-083-5	Premise Address	: TOLOTOLO CONSOLACION		
Account ID	: 0170410000-5				
Customer Name	: ALIVIO,BERNARDITA N	TOTAL AMOUNT DUE	: 704.16	Overdue Bill	: 1
Meter Number	: MTR 1190635				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01704100005

BC03/344.4/560/0/22/11-17-2016/98

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631309502368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305012

63166240752

Date : 11-17-2016

BC08/380.3/1480/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316624075-2

Collection Ref. Code : 1861-91-206-4

Customer Information----------

Name : MARINGURAN,ELENITA SUICO

Premise Address : WHITE PLAINS COMPOUND (#12),CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115434	Pole No	:	0223804
Serial No	:	40051804	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	3138
Period From	:	10-12-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		- 45.76
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		67.65
CURRENT BILL - NOVEMBER 2016		519.54
TOTAL AMOUNT DUE		3,298.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,398.00

Your monthly electricity consumption chart

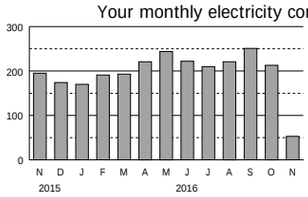

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.54		
Less : VAT	40.15		
Amount Net of VAT	479.39		
Less: BIR 2306	16.74		
BIR 2307	9.08	VATable Sales	479.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.57	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	493.72	TOTAL SALES	519.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/1480/0/21/11-17-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631309502368

Collection Ref. Code	: 1861-91-206-4	Premise Address	: WHITE PLAINS COMPOUND (#12),CAMBARO,MANDAUE CITY		
Account ID	: 6316624075-2				
Customer Name	: MARINGURAN,ELENITA SUICO	TOTAL AMOUNT DUE	: 3,298.42	Overdue Bill	: 1
Meter Number	: MTR1115434				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63166240752 BC08/380.3/1480/0/21/11-17-2016/98 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232480761373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319446

23200828236

Date : 11-18-2016

BC11/245.2/10/1352353/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320082823-6

Collection Ref. Code : 1857-35-746-9

Customer Information----------

Name : SEMILLANO,GERALDINE ESTUR

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014171 EFS6	Pole No	:	1352353
Serial No	:	121447180	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2448
Period From	:	10-16-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	425	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 91.16
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.76
CURRENT BILL - NOVEMBER 2016		699.88
TOTAL AMOUNT DUE		1,401.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,150.00

Your monthly electricity consumption chart

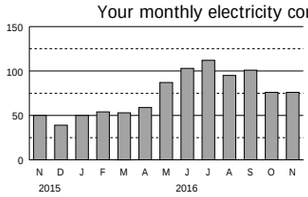

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.88		
Less : VAT	48.97		
Amount Net of VAT	650.91		
Less: BIR 2306	20.40		
BIR 2307	12.29	VATable Sales	650.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.22	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	667.19	TOTAL SALES	699.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/10/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232480761373

Collection Ref. Code	: 1857-35-746-9	Premise Address	: CAMBINOCOT,CEBU CITY		
Account ID	: 2320082823-6				
Customer Name	: SEMILLANO,GERALDINE ESTUR	TOTAL AMOUNT DUE	: 1,401.13	Overdue Bill	: 1
Meter Number	: 014171 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23200828236

BC11/245.2/10/0/10/11-18-2016/98

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403774974617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306797

40370898732

Date : 11-18-2016

BC11/245.2/30/0811294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037089873-2

Collection Ref. Code : 1861-32-194-5

Customer Information----------

Name : CABURNAY,PAMELA RASONABLE

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082092	Pole No	:	0811294
Serial No	:	121433345	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1022
Period From	:	10-16-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - NOVEMBER 2016		198.59
TOTAL AMOUNT DUE		416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 290.00

Your monthly electricity consumption chart

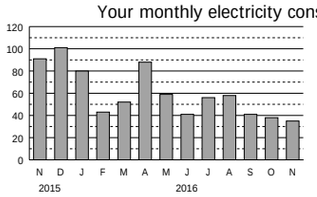

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.59		
Less : VAT	13.49		
Amount Net of VAT	185.10		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	185.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.11	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	189.60	TOTAL SALES	198.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/30/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403774974617

Collection Ref. Code	: 1861-32-194-5	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY		
Account ID	: 4037089873-2				
Customer Name	: CABURNAY,PAMELA RASONABLE	TOTAL AMOUNT DUE	: 416.34	Overdue Bill	: 1
Meter Number	: MTR1082092				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40370898732

BC11/245.2/30/0/10/11-18-2016/98

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806845305305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308440

80643637558

Date : 11-18-2016

BC11/245.2/90/1389465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064363755-8

Collection Ref. Code : 1855-92-986-4

Customer Information----------

Name : MAITIM,LUCENA ANTOLIJAO

Premise Address : PUROK 3,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009620 EFS6	Pole No	:	1389465
Serial No	:	121434593	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2198
Period From	:	10-16-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	132	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.53
CURRENT BILL - NOVEMBER 2016		1,124.57
TOTAL AMOUNT DUE		2,120.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,053.00

Your monthly electricity consumption chart

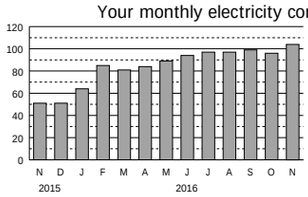

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.57		
Less : VAT	79.56		
Amount Net of VAT	1,045.01		
Less: BIR 2306	33.15		
BIR 2307	19.91	VATable Sales	1,045.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.95	VAT Zero Rated Sales	0.00
Add : VAT	79.56	VAT Amount	79.56
TOTAL AMOUNT DUE	1,071.51	TOTAL SALES	1,124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/90/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806845305305

Collection Ref. Code	: 1855-92-986-4	Premise Address	: PUROK 3,CAMBINOCOT		
Account ID	: 8064363755-8				
Customer Name	: MAITIM,LUCENA ANTOLIJAO	TOTAL AMOUNT DUE	: 2,120.00	Overdue Bill	: 1
Meter Number	: 009620 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80643637558 BC11/245.2/90/0/10/11-18-2016/98 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711039678931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310689

71160100005

Date : 11-18-2016

BC11/245.2/140/0811385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116010000-5

Collection Ref. Code : 1835-20-713-8

Customer Information----------

Name : JUNTILLA,EVELYN E TM

Premise Address : SITIO ZIN CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	336664GS6	Pole No	:	0811385
Serial No	:	46581710	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6991
Period From	:	10-16-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.05
CURRENT BILL - NOVEMBER 2016		718.90
TOTAL AMOUNT DUE		1,867.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 620.00

Your monthly electricity consumption chart

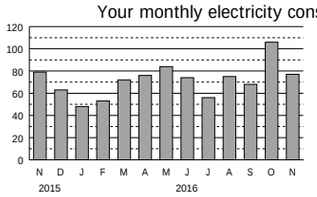

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.90		
Less : VAT	50.67		
Amount Net of VAT	668.23		
Less: BIR 2306	21.11		
BIR 2307	12.63	VATable Sales	668.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.49	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	685.16	TOTAL SALES	718.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/140/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711039678931

Collection Ref. Code : 1835-20-713-8

Account ID : 7116010000-5

Customer Name : JUNTILLA,EVELYN E TM

Meter Number : 336664GS6

Period : Oct 2016

Premise Address : SITIO ZIN CAMBINOCOT

TOTAL AMOUNT DUE : 1,867.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71160100005

BC11/245.2/140/0/10/11-18-2016/98

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274418085652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308569

27498000002

Date : 11-18-2016

BC11/245.2/150/0811385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749800000-2

Collection Ref. Code : 1827-64-788-4

Customer Information----------

Name : ENGLIS,LUDIVINA O

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1043835	Pole No	:	0811385
Serial No	:	125284735	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	753
Period From	:	10-16-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - NOVEMBER 2016		206.29
TOTAL AMOUNT DUE		523.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 520.00

Your monthly electricity consumption chart

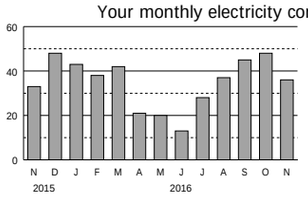

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.29		
Less : VAT	14.10		
Amount Net of VAT	192.19		
Less: BIR 2306	5.88		
BIR 2307	3.50	VATable Sales	192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.81	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	196.91	TOTAL SALES	206.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/150/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274418085652

Collection Ref. Code	: 1827-64-788-4	Premise Address	: CAMBINOCOT		
Account ID	: 2749800000-2				
Customer Name	: ENGLIS,LUDIVINA O	TOTAL AMOUNT DUE	: 523.39	Overdue Bill	: 1
Meter Number	: MTR1043835				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27498000002 BC11/245.2/150/0/10/11-18-2016/98 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902410680941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306621

90238000005

Date : 11-18-2016

BC11/245.2/240/0811483/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023800000-5

Collection Ref. Code : 1809-74-164-5

Customer Information----------

Name : LIMOTAN,FORTUNATA TM E.

Premise Address : CAMBINOCOT,Cebu City

TIN :

Metering Information----------

Meter No	:	196037WS6	Pole No	:	0811483
Serial No	:	42367899	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	76439
Period From	:	10-16-2016	Prev Rdg	:	76387
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 133.30
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.51
CURRENT BILL - NOVEMBER 2016		403.59
TOTAL AMOUNT DUE		725.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 233.42

Your monthly electricity consumption chart

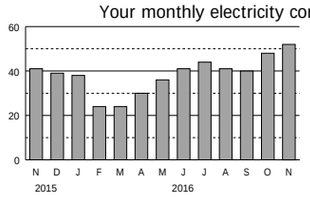

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.59		
Less : VAT	28.12		
Amount Net of VAT	375.47		
Less: BIR 2306	11.73		
BIR 2307	7.01	VATable Sales	375.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.73	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	384.85	TOTAL SALES	403.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/240/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902410680941

Collection Ref. Code	: 1809-74-164-5	Premise Address	: CAMBINOCOT,Cebu City		
Account ID	: 9023800000-5				
Customer Name	: LIMOTAN,FORTUNATA TM E.	TOTAL AMOUNT DUE	: 725.45	Overdue Bill	: 1
Meter Number	: 196037WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90238000005 BC11/245.2/240/0/10/11-18-2016/98 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135131402920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305881

13553013825

Date : 11-18-2016

BC11/245.2/250/0811483/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355301382-5

Collection Ref. Code : 1853-73-356-3

Customer Information----------

Name : HAYAG,ANNALYN ENGLIS

Premise Address : PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558918 GS6	Pole No	:	0811483
Serial No	:	26990173	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2706
Period From	:	10-16-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 881.00	17.62
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.19
CURRENT BILL - NOVEMBER 2016		1,606.93
TOTAL AMOUNT DUE		2,487.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 882.00

Your monthly electricity consumption chart

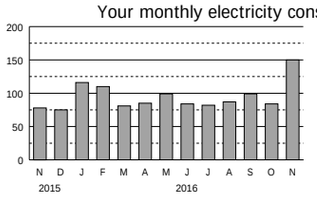

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.93		
Less : VAT	113.12		
Amount Net of VAT	1,493.81		
Less: BIR 2306	47.14		
BIR 2307	28.45	VATable Sales	1,493.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.22	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,531.34	TOTAL SALES	1,606.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/250/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135131402920

Collection Ref. Code	: 1853-73-356-3	Premise Address	: PUROK 3 CAMBINOCOT,CEBU CITY		
Account ID	: 1355301382-5				
Customer Name	: HAYAG,ANNALYN ENGLIS	TOTAL AMOUNT DUE	: 2,487.96	Overdue Bill	: 1
Meter Number	: 558918 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13553013825

BC11/245.2/250/0/10/11-18-2016/98

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394452886845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318464

39487902197

Date : 11-18-2016

BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948790219-7

Collection Ref. Code : 1855-37-905-8

Customer Information----------

Name : ENGLIS,EZEQUIEL BAUTISTA

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572825 GS6	Pole No	:	0811490
Serial No	:	91666384	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5203
Period From	:	10-16-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	172	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.03
CURRENT BILL - NOVEMBER 2016		2,363.53
TOTAL AMOUNT DUE		4,070.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,707.00

Your monthly electricity consumption chart

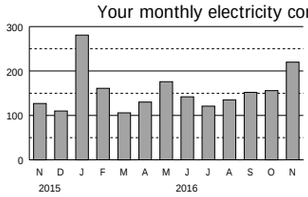

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.53		
Less : VAT	166.65		
Amount Net of VAT	2,196.88		
Less: BIR 2306	69.44		
BIR 2307	41.84	VATable Sales	2,196.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.60	VAT Zero Rated Sales	0.00
Add : VAT	166.65	VAT Amount	166.65
TOTAL AMOUNT DUE	2,252.25	TOTAL SALES	2,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394452886845

Collection Ref. Code	: 1855-37-905-8	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY		
Account ID	: 3948790219-7				
Customer Name	: ENGLIS,EZEQUIEL BAUTISTA	TOTAL AMOUNT DUE	: 4,070.28	Overdue Bill	: 1
Meter Number	: 572825 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39487902197

BC11/245.2/320/0/10/11-18-2016/98

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961475804524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318262

96169775580

Date : 11-18-2016

BC11/245.2/360/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616977558-0

Collection Ref. Code : 1861-35-173-9

Customer Information----------

Name : GEMENO,REMEDIOS ROBLE

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069600	Pole No	:	0811504
Serial No	:	125287465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	512
Period From	:	10-16-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.80
CURRENT BILL - NOVEMBER 2016		225.90
TOTAL AMOUNT DUE		445.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 305.00

Your monthly electricity consumption chart

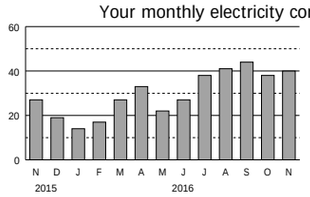

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.90		
Less : VAT	15.32		
Amount Net of VAT	210.58		
Less: BIR 2306	6.40		
BIR 2307	3.83	VATable Sales	210.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.35	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	215.67	TOTAL SALES	225.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/360/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961475804524

Collection Ref. Code	: 1861-35-173-9	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY
Account ID	: 9616977558-0		
Customer Name	: GEMENO,REMEDIOS ROBLE	TOTAL AMOUNT DUE	: 445.09
Meter Number	: MTR1069600		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96169775580

BC11/245.2/360/0/10/11-18-2016/98

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442580358918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308705

44217213378

Date : 11-18-2016

BC11/245.2/370/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421721337-8

Collection Ref. Code : 1853-70-656-6

Customer Information----------

Name : PEPITO,ALMER CABAHUG

Premise Address : PUROK 3,CAMBINOCOT, CEBU CITY

TIN : 292-099-540-000

Metering Information----------

Meter No	:	489505 GS6	Pole No	:	0811504
Serial No	:	59617402	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1376
Period From	:	10-16-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - NOVEMBER 2016		201.81
TOTAL AMOUNT DUE		320.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 500.00

Your monthly electricity consumption chart

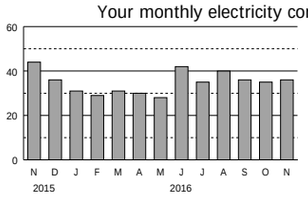

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.81		
Less : VAT	13.62		
Amount Net of VAT	188.19		
Less: BIR 2306	5.68		
BIR 2307	3.42	VATable Sales	188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.09	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	192.71	TOTAL SALES	201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/370/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442580358918

Collection Ref. Code	: 1853-70-656-6	Premise Address	: PUROK 3,CAMBINOCOT, CEBU CITY
Account ID	: 4421721337-8		
Customer Name	: PEPITO,ALMER CABAHUG	TOTAL AMOUNT DUE	: 320.15
Meter Number	: 489505 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44217213378

BC11/245.2/370/0/10/11-18-2016/98

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034056611216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305537

03400100008

Date : 11-18-2016

BC11/245.2/470/0811476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340010000-8

Collection Ref. Code : 1845-18-113-1

Customer Information----------

Name : FLORENTINO,ANNABELLE C

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145957	Pole No	:	0811476
Serial No	:	40103091	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	628
Period From	:	10-16-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	469	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,051.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.6216/kWh	19.89
System Loss Charge	0.7429/kWh	23.77
Sub-Total		206.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.17
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		10.08
Transmission		0.58
System Loss		1.37
Distribution		11.59
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		47.09
CURRENT BILL - NOVEMBER 2016		394.52
TOTAL AMOUNT DUE		2,445.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 500.00

Your monthly electricity consumption chart

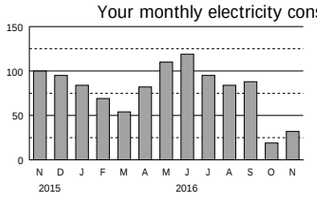

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.52		
Less : VAT	29.24		
Amount Net of VAT	365.28		
Less: BIR 2306	12.19		
BIR 2307	7.00	VATable Sales	365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.09	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	375.33	TOTAL SALES	394.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/470/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034056611216

Collection Ref. Code	: 1845-18-113-1	Premise Address	: CAMBINOCOT,CEBU CITY
Account ID	: 0340010000-8		
Customer Name	: FLORENTINO,ANNABELLE C	TOTAL AMOUNT DUE	: 2,445.78
Meter Number	: MTR1145957		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03400100008 BC11/245.2/470/0/10/11-18-2016/98 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554570984328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314114

55464381957

Date : 11-18-2016

BC11/245.2/500/1389423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546438195-7

Collection Ref. Code : 1855-60-326-8

Customer Information----------

Name : ARCONADA,JACINTO ARDINIS

Premise Address : PUROK 3,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009629 EFS6	Pole No	:	1389423
Serial No	:	121433637	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	973
Period From	:	10-16-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	189	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - NOVEMBER 2016		102.97
TOTAL AMOUNT DUE		190.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 100.00

Your monthly electricity consumption chart

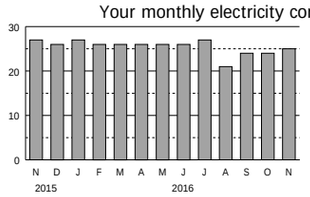

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.97		
Less : VAT	6.76		
Amount Net of VAT	96.21		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.70	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	98.46	TOTAL SALES	102.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/500/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554570984328

Collection Ref. Code	: 1855-60-326-8	Premise Address	: PUROK 3,CAMBINOCOT		
Account ID	: 5546438195-7				
Customer Name	: ARCONADA,JACINTO ARDINIS	TOTAL AMOUNT DUE	: 190.40	Overdue Bill	: 1
Meter Number	: 009629 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55464381957

BC11/245.2/500/0/10/11-18-2016/98

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399205547163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320221

39914442460

Date : 11-18-2016

BC11/245.2/520/1389423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991444246-0

Collection Ref. Code : 1855-69-293-7

Customer Information----------

Name : ARCONADA,EUGENIA SOTEN

Premise Address : CAMBINOCOT,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009512 EFS6	Pole No	:	1389423
Serial No	:	121434583	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1470
Period From	:	10-16-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	182	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 168.24
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.93
CURRENT BILL - NOVEMBER 2016		313.28
TOTAL AMOUNT DUE		613.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

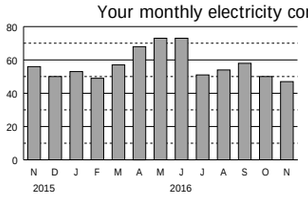

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	21.52		
Amount Net of VAT	291.76		
Less: BIR 2306	8.97		
BIR 2307	5.39	VATable Sales	291.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	298.92	TOTAL SALES	313.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/520/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399205547163

Collection Ref. Code	: 1855-69-293-7	Premise Address	: CAMBINOCOT,CAMBINOCOT		
Account ID	: 3991444246-0				
Customer Name	: ARCONADA,EUGENIA SOTEN	TOTAL AMOUNT DUE	: 613.33	Overdue Bill	: 1
Meter Number	: 009512 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39914442460

BC11/245.2/520/0/10/11-18-2016/98

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374543641643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308508

37498000001

Date : 11-18-2016

BC11/245.2/540/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749800000-1

Collection Ref. Code : 1827-64-791-4

Customer Information----------

Name : MONTERA,TERESITA C

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	135688WS6	Pole No	:	0805171
Serial No	:	58200211	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	28365
Period From	:	10-16-2016	Prev Rdg	:	28340
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.59
CURRENT BILL - NOVEMBER 2016		105.58
TOTAL AMOUNT DUE		308.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 829.00

Your monthly electricity consumption chart

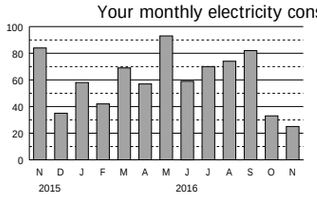

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.58		
Less : VAT	7.04		
Amount Net of VAT	98.54		
Less: BIR 2306	2.93		
BIR 2307	1.73	VATable Sales	98.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.88	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	100.92	TOTAL SALES	105.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/540/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374543641643

Collection Ref. Code	: 1827-64-791-4	Premise Address	: CAMBINOCOT		
Account ID	: 3749800000-1				
Customer Name	: MONTERA,TERESITA C	TOTAL AMOUNT DUE	: 308.96	Overdue Bill	: 1
Meter Number	: 135688WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37498000001 BC11/245.2/540/0/10/11-18-2016/98 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602575054078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306093

60228000000

Date : 11-18-2016

BC11/245.2/560/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022800000-0

Collection Ref. Code : 1823-68-683-4

Customer Information----------

Name : SOTEN,MARINO O

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083779	Pole No	:	0805164
Serial No	:	40016609	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	502
Period From	:	10-16-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - NOVEMBER 2016		174.32
TOTAL AMOUNT DUE		282.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 125.00

Your monthly electricity consumption chart

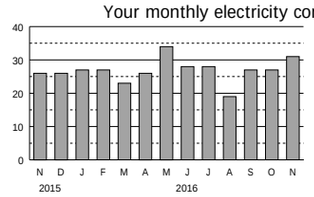

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.32		
Less : VAT	11.78		
Amount Net of VAT	162.54		
Less: BIR 2306	4.91		
BIR 2307	2.96	VATable Sales	162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.67	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	166.45	TOTAL SALES	174.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/560/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602575054078

Collection Ref. Code	: 1823-68-683-4	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY
Account ID	: 6022800000-0		
Customer Name	: SOTEN,MARINO O	TOTAL AMOUNT DUE	: 282.65
Meter Number	: MTR1083779		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60228000000

BC11/245.2/560/0/10/11-18-2016/98

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134541385594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13409000000

1007305564

Date : 11-18-2016

BC11/245.2/620/0805045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340900000-0

Collection Ref. Code : 1827-73-314-4

Customer Information----------

Name : CODOY,LEO D

Premise Address : PUROK 3,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084443	Pole No	:	0805045
Serial No	:	40016635	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1289
Period From	:	10-16-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	400	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 58.15
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.09
CURRENT BILL - NOVEMBER 2016		788.02
TOTAL AMOUNT DUE		1,615.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 197.00

Your monthly electricity consumption chart

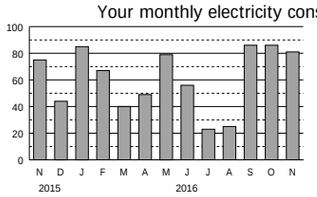

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.02		
Less : VAT	55.33		
Amount Net of VAT	732.69		
Less: BIR 2306	23.06		
BIR 2307	13.88	VATable Sales	732.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.75	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	751.08	TOTAL SALES	788.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/620/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134541385594

Collection Ref. Code	: 1827-73-314-4	Premise Address	: PUROK 3,CAMBINOCOT		
Account ID	: 1340900000-0				
Customer Name	: CODOY,LEO D	TOTAL AMOUNT DUE	: 1,615.83	Overdue Bill	: 1
Meter Number	: MTR1084443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13409000000

BC11/245.2/620/0/10/11-18-2016/98

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474521632531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308825

47457000009

Date : 11-18-2016

BC11/245.2/640/0805031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745700000-9

Collection Ref. Code : 1841-95-038-6

Customer Information----------

Name : CODOY,IRENE S

Premise Address : PUROK 3, SITIO SEEN,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141129WS6	Pole No	:	0805031
Serial No	:	42321381	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15869
Period From	:	10-16-2016	Prev Rdg	:	15643
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	525	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.97
CURRENT BILL - NOVEMBER 2016		2,446.51
TOTAL AMOUNT DUE		5,026.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,700.00

Your monthly electricity consumption chart

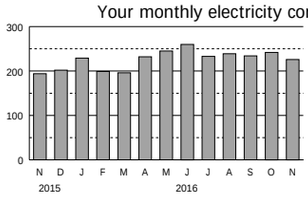

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.51		
Less : VAT	173.19		
Amount Net of VAT	2,273.32		
Less: BIR 2306	72.17		
BIR 2307	43.31	VATable Sales	2,273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.84	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,331.03	TOTAL SALES	2,446.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/640/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474521632531

Collection Ref. Code	: 1841-95-038-6	Premise Address	: PUROK 3, SITIO SEEN,CAMBINOCOT,CEBU CITY		
Account ID	: 4745700000-9				
Customer Name	: CODOY,IRENE S	TOTAL AMOUNT DUE	: 5,026.86	Overdue Bill	: 1
Meter Number	: 141129WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47457000009 BC11/245.2/640/0/10/11-18-2016/98 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204025680855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306629

20409000005

Date : 11-18-2016

BC11/245.2/660/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040900000-5

Collection Ref. Code : 1827-68-785-1

Customer Information----------

Name : ARCONADA,MARCIAL B

Premise Address : CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	108264SS6	Pole No	:	0805171
Serial No	:	68673465	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2569
Period From	:	10-16-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 172.29
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - NOVEMBER 2016		214.89
TOTAL AMOUNT DUE		428.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 310.00

Your monthly electricity consumption chart

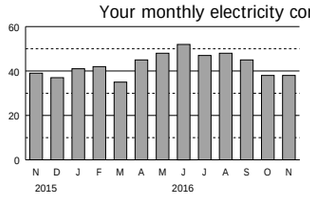

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.89		
Less : VAT	14.59		
Amount Net of VAT	200.30		
Less: BIR 2306	6.10		
BIR 2307	3.64	VATable Sales	200.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.56	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.15	TOTAL SALES	214.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/660/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204025680855

Collection Ref. Code	: 1827-68-785-1	Premise Address	: CAMBINOCOT SIN		
Account ID	: 2040900000-5				
Customer Name	: ARCONADA,MARCIAL B	TOTAL AMOUNT DUE	: 428.94	Overdue Bill	: 1
Meter Number	: 108264SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20409000005 BC11/245.2/660/0/10/11-18-2016/98 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673187751743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67300100004

BILLING STATEMENT

1007308676

Date : 11-18-2016

BC11/245.2/680/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730010000-4

Collection Ref. Code : 1845-26-590-4

Customer Information----------

Name : RAMA,MARLY S

Premise Address : PUROK III,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464749GS6	Pole No	:	0805010
Serial No	:	68415445	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7303
Period From	:	10-16-2016	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	336	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		10.70
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.98
CURRENT BILL - NOVEMBER 2016		1,031.34
TOTAL AMOUNT DUE		3,800.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 850.00

Your monthly electricity consumption chart

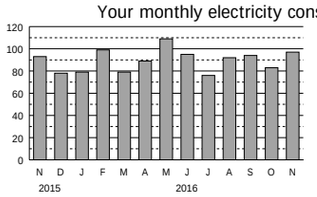

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.34		
Less : VAT	73.99		
Amount Net of VAT	957.35		
Less: BIR 2306	30.83		
BIR 2307	18.22	VATable Sales	957.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.30	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	982.29	TOTAL SALES	1,031.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/680/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673187751743

Collection Ref. Code	: 1845-26-590-4	Premise Address	: PUROK III,CAMBINOCOT,CEBU CITY
Account ID	: 6730010000-4		
Customer Name	: RAMA,MARLY S	TOTAL AMOUNT DUE	: 3,800.43
Meter Number	: 464749GS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67300100004

BC11/245.2/680/0/10/11-18-2016/98

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043550349985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309733

04398000002

Date : 11-18-2016

BC11/245.2/700/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439800000-2

Collection Ref. Code : 1827-61-206-1

Customer Information----------

Name : SOTEN,ELPIDIO S

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	475222GS6	Pole No	:	0805171
Serial No	:	56809294	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2886
Period From	:	10-16-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 89.01
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.04
CURRENT BILL - NOVEMBER 2016		670.81
TOTAL AMOUNT DUE		1,273.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 830.00

Your monthly electricity consumption chart

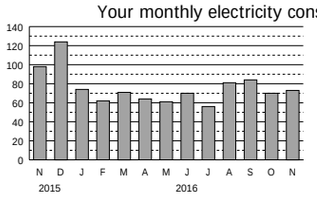

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.81		
Less : VAT	46.88		
Amount Net of VAT	623.93		
Less: BIR 2306	19.53		
BIR 2307	11.78	VATable Sales	623.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.62	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	639.50	TOTAL SALES	670.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/700/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043550349985

Collection Ref. Code	: 1827-61-206-1	Premise Address	: CAMBINOCOT		
Account ID	: 0439800000-2				
Customer Name	: SOTEN,ELPIDIO S	TOTAL AMOUNT DUE	: 1,273.93	Overdue Bill	: 1
Meter Number	: 475222GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04398000002

BC11/245.2/700/0/10/11-18-2016/98

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633524911426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319809

63398000008

Date : 11-18-2016

BC11/245.2/720/0805185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339800000-8

Collection Ref. Code : 1827-61-158-8

Customer Information----------

Name : SANROJO,MANSUETA A

Premise Address : CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	397273GS6	Pole No	:	0805185
Serial No	:	45561063	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	7141
Period From	:	10-16-2016	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.84
CURRENT BILL - NOVEMBER 2016		328.40
TOTAL AMOUNT DUE		1,013.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 826.00

Your monthly electricity consumption chart

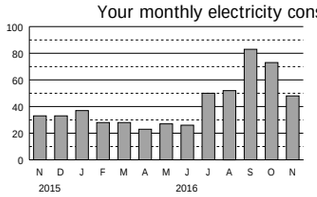

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.40		
Less : VAT	22.88		
Amount Net of VAT	305.52		
Less: BIR 2306	9.53		
BIR 2307	5.65	VATable Sales	305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.34	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	313.22	TOTAL SALES	328.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/720/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633524911426

Collection Ref. Code	: 1827-61-158-8	Premise Address	: CAMBINOCOT SIN		
Account ID	: 6339800000-8				
Customer Name	: SANROJO,MANSUETA A	TOTAL AMOUNT DUE	: 1,013.27	Overdue Bill	: 1
Meter Number	: 397273GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63398000008

BC11/245.2/720/0/10/11-18-2016/98

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363354633665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318559

36310100007

Date : 11-18-2016

BC11/245.2/830/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631010000-7

Collection Ref. Code : 1845-22-236-9

Customer Information----------

Name : TAGANAS,JAIME O

Premise Address : PUROK 3 SIN,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092766	Pole No	:	0805290
Serial No	:	84410111	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	730
Period From	:	10-16-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	376	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.92
CURRENT BILL - NOVEMBER 2016		130.35
TOTAL AMOUNT DUE		554.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 400.00

Your monthly electricity consumption chart

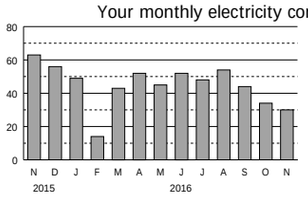

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.35		
Less : VAT	8.83		
Amount Net of VAT	121.52		
Less: BIR 2306	3.69		
BIR 2307	2.14	VATable Sales	121.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.69	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	124.52	TOTAL SALES	130.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/830/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363354633665

Collection Ref. Code : 1845-22-236-9

Account ID : 3631010000-7

Customer Name : TAGANAS,JAIME O

Meter Number : MTR1092766

Period : Oct 2016

Premise Address : PUROK 3 SIN,CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 554.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36310100007

BC11/245.2/830/0/10/11-18-2016/98

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304805312813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307435

30498000006

Date : 11-18-2016

BC11/245.2/840/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049800000-6

Collection Ref. Code : 1827-63-530-4

Customer Information----------

Name : VELAYO,DAVID B

Premise Address : CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	MTR1008541	Pole No	:	0805311
Serial No	:	121757501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1635
Period From	:	10-16-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.73
CURRENT BILL - NOVEMBER 2016		291.07
TOTAL AMOUNT DUE		465.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,004.00

Your monthly electricity consumption chart

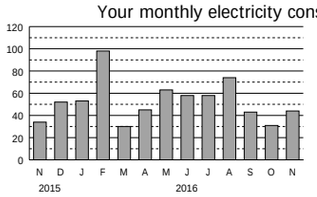

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.07		
Less : VAT	19.90		
Amount Net of VAT	271.17		
Less: BIR 2306	8.29		
BIR 2307	5.00	VATable Sales	271.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.88	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	277.78	TOTAL SALES	291.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/840/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304805312813

Collection Ref. Code	: 1827-63-530-4	Premise Address	: CAMBINOCOT SITIO SIN		
Account ID	: 3049800000-6				
Customer Name	: VELAYO,DAVID B	TOTAL AMOUNT DUE	: 465.16	Overdue Bill	: 1
Meter Number	: MTR1008541				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30498000006

BC11/245.2/840/0/10/11-18-2016/98

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356603543438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35687281317

BILLING STATEMENT

1007315716

Date : 11-18-2016

BC11/245.2/870/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568728131-7

Collection Ref. Code : 1849-68-251-8

Customer Information----------

Name : QUIROS,MENGLEE OPORTO

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083780	Pole No	:	0805311
Serial No	:	40016650	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	157
Period From	:	10-16-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.62
CURRENT BILL - NOVEMBER 2016		16.39
TOTAL AMOUNT DUE		155.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2014 - 29.00

Your monthly electricity consumption chart

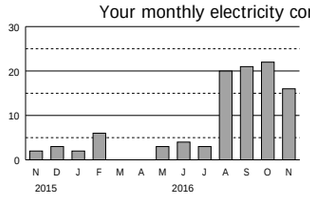

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.94		
Amount Net of VAT	15.45		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/870/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356603543438

Collection Ref. Code	: 1849-68-251-8	Premise Address	: CAMBINOCOT		
Account ID	: 3568728131-7				
Customer Name	: QUIROS,MENGLEE OPORTO	TOTAL AMOUNT DUE	: 155.03	Overdue Bill	: 1
Meter Number	: MTR1083780				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35687281317

BC11/245.2/870/0/10/11-18-2016/98

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422805015807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316136

42251266229

Date : 11-18-2016

BC11/245.2/880/0805325/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225126622-9

Collection Ref. Code : 1849-68-266-6

Customer Information----------

Name : QUIROS,MAGDALENA OPORTO

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	493319 GS6	Pole No	:	0805325
Serial No	:	85400313	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1322
Period From	:	10-16-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - NOVEMBER 2016		107.27
TOTAL AMOUNT DUE		210.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 150.00

Your monthly electricity consumption chart

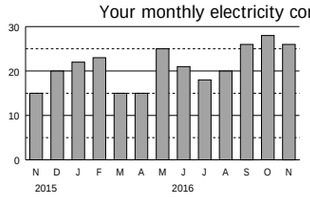

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.27		
Less : VAT	7.05		
Amount Net of VAT	100.22		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.52	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	102.57	TOTAL SALES	107.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/880/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422805015807

Collection Ref. Code	: 1849-68-266-6	Premise Address	: PUROK 3		
Account ID	: 4225126622-9				
Customer Name	: QUIROS,MAGDALENA OPORTO	TOTAL AMOUNT DUE	: 210.52	Overdue Bill	: 1
Meter Number	: 493319 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42251266229 BC11/245.2/880/0/10/11-18-2016/98 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976530193917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309037

97620100004

Date : 11-18-2016

BC11/245.2/940/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762010000-4

Collection Ref. Code : 1845-61-524-7

Customer Information----------

Name : DIONSON,RESINITO M

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482816GS6	Pole No	:	0805220
Serial No	:	56074933	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2192
Period From	:	10-16-2016	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - NOVEMBER 2016		123.43
TOTAL AMOUNT DUE		240.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 194.00

Your monthly electricity consumption chart

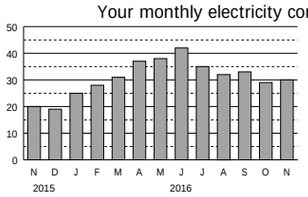

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.43		
Less : VAT	8.09		
Amount Net of VAT	115.34		
Less: BIR 2306	3.38		
BIR 2307	2.02	VATable Sales	115.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.94	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	118.03	TOTAL SALES	123.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/940/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976530193917

Collection Ref. Code	: 1845-61-524-7	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY		
Account ID	: 9762010000-4				
Customer Name	: DIONSON,RESINITO M	TOTAL AMOUNT DUE	: 240.84	Overdue Bill	: 1
Meter Number	: 482816GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97620100004

BC11/245.2/940/0/10/11-18-2016/98

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165775580629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319577

16567549254

Date : 11-18-2016

BC11/245.2/970/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656754925-4

Collection Ref. Code : 1853-98-917-7

Customer Information----------

Name : BUENO,NESRIEM LEYSON

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564590 GS6	Pole No	:	0805220
Serial No	:	25207361	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2109
Period From	:	10-16-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	132	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.35
CURRENT BILL - NOVEMBER 2016		211.15
TOTAL AMOUNT DUE		501.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 505.00

Your monthly electricity consumption chart

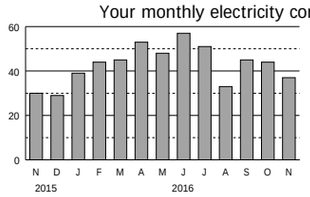

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	14.40		
Amount Net of VAT	196.75		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.18	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	201.58	TOTAL SALES	211.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/970/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165775580629

Collection Ref. Code	: 1853-98-917-7	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY
Account ID	: 1656754925-4		
Customer Name	: BUENO,NESRIEM LEYSON	TOTAL AMOUNT DUE	: 501.76
Meter Number	: 564590 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16567549254

BC11/245.2/970/0/10/11-18-2016/98

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959904213688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317200

95997000005

Date : 11-18-2016

BC11/245.2/1010/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599700000-5

Collection Ref. Code : 1821-79-617-9

Customer Information----------

Name : AREVALO,JAMES TM Q.

Premise Address : PUROK 3,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042857	Pole No	:	0805234
Serial No	:	121746184	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	847
Period From	:	10-16-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 132.39
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.07
CURRENT BILL - NOVEMBER 2016		91.23
TOTAL AMOUNT DUE		184.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 156.00

Your monthly electricity consumption chart

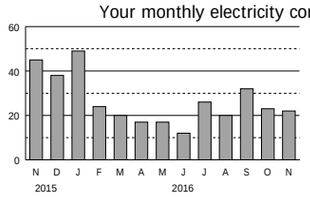

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.23		
Less : VAT	6.02		
Amount Net of VAT	85.21		
Less: BIR 2306	2.51		
BIR 2307	1.49	VATable Sales	85.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.21	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	87.23	TOTAL SALES	91.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1010/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959904213688

Collection Ref. Code	: 1821-79-617-9	Premise Address	: PUROK 3,CAMBINOCOT,CEBU CITY
Account ID	: 9599700000-5		
Customer Name	: AREVALO,JAMES TM Q.	TOTAL AMOUNT DUE	: 184.49
Meter Number	: MTR1042857	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95997000005 BC11/245.2/1010/0/10/11-18-2016/98 5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943674501849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310200

94398000003

Date : 11-18-2016

BC11/245.2/1030/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439800000-3

Collection Ref. Code : 1827-61-266-5

Customer Information----------

Name : AREVALO,ELENITA M

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328131GS6	Pole No	:	0805234
Serial No	:	46082201	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6831
Period From	:	10-16-2016	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.36
CURRENT BILL - NOVEMBER 2016		1,246.86
TOTAL AMOUNT DUE		2,523.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,211.00

Your monthly electricity consumption chart

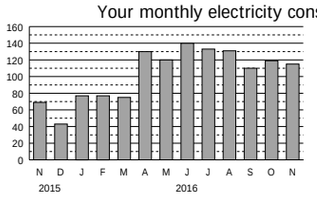

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.86		
Less : VAT	88.35		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.83		
BIR 2307	22.07	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.61	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,187.96	TOTAL SALES	1,246.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1030/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943674501849

Collection Ref. Code : 1827-61-266-5

Account ID : 9439800000-3

Customer Name : AREVALO,ELENITA M

Meter Number : 328131GS6

Period : Oct 2016

Premise Address : CAMBINOCOT

TOTAL AMOUNT DUE : 2,523.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94398000003 BC11/245.2/1030/0/10/11-18-2016/98 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022822631490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316995

02238000000

Date : 11-18-2016

BC11/245.2/1050/0805262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223800000-0

Collection Ref. Code : 1809-77-293-1

Customer Information----------

Name : ARCEO,FELIX S.

Premise Address : CAMBINOCOT,Cebu City

TIN :

Metering Information----------

Meter No	:	414162GS6	Pole No	:	0805262
Serial No	:	68707418	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	15085
Period From	:	10-16-2016	Prev Rdg	:	14957
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	350	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.25
CURRENT BILL - NOVEMBER 2016		1,386.14
TOTAL AMOUNT DUE		2,761.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,100.00

Your monthly electricity consumption chart

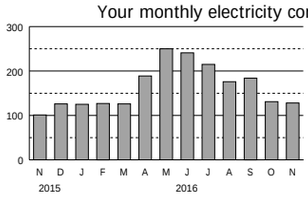

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.14		
Less : VAT	98.13		
Amount Net of VAT	1,288.01		
Less: BIR 2306	40.88		
BIR 2307	24.54	VATable Sales	1,288.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.59	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,320.72	TOTAL SALES	1,386.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1050/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022822631490

Collection Ref. Code	: 1809-77-293-1	Premise Address	: CAMBINOCOT,Cebu City		
Account ID	: 0223800000-0				
Customer Name	: ARCEO,FELIX S.	TOTAL AMOUNT DUE	: 2,761.63	Overdue Bill	: 1
Meter Number	: 414162GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02238000000 BC11/245.2/1050/0/10/11-18-2016/98 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814307168702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311866

81475711776

Date : 11-18-2016

BC11/245.2/1080/0884753/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147571177-6

Collection Ref. Code : 1855-19-947-5

Customer Information----------

Name : MARTEL,GINA ARCEO

Premise Address : PUROK 7,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084444	Pole No	:	0884753
Serial No	:	40016604	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	753
Period From	:	10-16-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	164	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - NOVEMBER 2016		103.46
TOTAL AMOUNT DUE		212.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 195.00

Your monthly electricity consumption chart

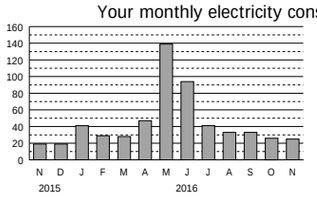

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.46		
Less : VAT	6.81		
Amount Net of VAT	96.65		
Less: BIR 2306	2.84		
BIR 2307	1.69	VATable Sales	96.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.12	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1080/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814307168702

Collection Ref. Code	: 1855-19-947-5	Premise Address	: PUROK 7,CAMBINOCOT
Account ID	: 8147571177-6		
Customer Name	: MARTEL,GINA ARCEO	TOTAL AMOUNT DUE	: 212.80
Meter Number	: MTR1084444		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81475711776

BC11/245.2/1080/0/10/11-18-2016/98

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581884329685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311750

58128000005

Date : 11-18-2016

BC11/245.2/1110/0884760/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812800000-5

Collection Ref. Code : 1823-64-428-7

Customer Information----------

Name : PULPOLAAN,NELIE A

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373154GS6	Pole No	:	0884760
Serial No	:	2003135217	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6168
Period From	:	10-16-2016	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 68.19
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.55
CURRENT BILL - NOVEMBER 2016		870.88
TOTAL AMOUNT DUE		1,608.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,581.00

Your monthly electricity consumption chart

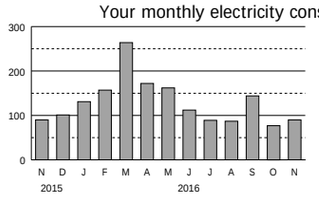

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.88		
Less : VAT	60.96		
Amount Net of VAT	809.92		
Less: BIR 2306	25.42		
BIR 2307	15.34	VATable Sales	809.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.16	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	830.12	TOTAL SALES	870.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1110/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581884329685

Collection Ref. Code	: 1823-64-428-7	Premise Address	: CAMBINOCOT,CEBU CITY		
Account ID	: 5812800000-5				
Customer Name	: PULPOLAAN,NELIE A	TOTAL AMOUNT DUE	: 1,608.79	Overdue Bill	: 1
Meter Number	: 373154GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58128000005 BC11/245.2/1110/0/10/11-18-2016/98 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653084800057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314354

65340306292

Date : 11-18-2016

BC11/245.2/1180/0886415/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534030629-2

Collection Ref. Code : 1859-23-737-1

Customer Information----------

Name : SUICO,JOSE FREDDIE JEROSALEM

Premise Address : CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005327	Pole No	:	0886415
Serial No	:	121519483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3842
Period From	:	10-16-2016	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		- 111.38
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		33.09
CURRENT BILL - NOVEMBER 2016		219.87
TOTAL AMOUNT DUE		2,104.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,270.00

Your monthly electricity consumption chart

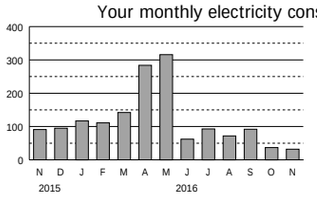

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.87		
Less : VAT	16.45		
Amount Net of VAT	203.42		
Less: BIR 2306	6.87		
BIR 2307	3.76	VATable Sales	203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.79	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	209.24	TOTAL SALES	219.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1180/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653084800057

Collection Ref. Code	: 1859-23-737-1	Premise Address	: CAMBINOCOT,CEBU CITY		
Account ID	: 6534030629-2				
Customer Name	: SUICO,JOSE FREDDIE JEROSALEM	TOTAL AMOUNT DUE	: 2,104.76	Overdue Bill	: 3
Meter Number	: MTR1005327				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65340306292

BC11/245.2/1180/0/10/11-18-2016/98

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082380128200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311975

08263589551

Date : 11-18-2016

BC11/245.2/1210/0884816/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826358955-1

Collection Ref. Code : 1855-92-821-3

Customer Information----------

Name : GALINGGALING,JORGE OPOLINTISIMA

Premise Address : PUROK 7,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555861 GS6	Pole No	:	0884816
Serial No	:	54669405	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1239
Period From	:	10-16-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	461	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - NOVEMBER 2016		175.82
TOTAL AMOUNT DUE		350.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

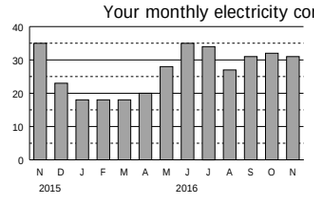

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.82		
Less : VAT	11.94		
Amount Net of VAT	163.88		
Less: BIR 2306	4.98		
BIR 2307	2.98	VATable Sales	163.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.92	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	167.86	TOTAL SALES	175.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1210/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082380128200

Collection Ref. Code	: 1855-92-821-3	Premise Address	: PUROK 7,CAMBINOCOT,CEBU CITY
Account ID	: 0826358955-1		
Customer Name	: GALINGGALING,JORGE OPOLINTISIMA	TOTAL AMOUNT DUE	: 350.57
Meter Number	: 555861 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08263589551

BC11/245.2/1210/0/10/11-18-2016/98

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104296347305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306919

10409000006

Date : 11-18-2016

BC11/245.2/1240/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040900000-6

Collection Ref. Code : 1827-68-779-7

Customer Information----------

Name : MENARDO,HELEN A

Premise Address : CAMBINOCOT ROAD TO PARIL

TIN :

Metering Information----------

Meter No	:	MTR1100111	Pole No	:	0885003
Serial No	:	84440931	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	870
Period From	:	10-16-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.4416/kWh	6.18
System Loss Charge	0.7643/kWh	10.70
Sub-Total		88.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.26	- 128.26
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 124.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.41
Transmission		0.18
System Loss		0.63
Distribution		5.41
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.85
CURRENT BILL - NOVEMBER 2016		17.07
TOTAL AMOUNT DUE		227.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 890.00

Your monthly electricity consumption chart

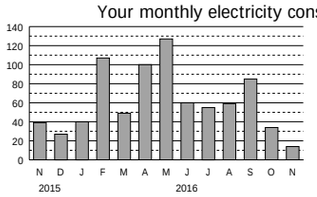

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	1.11		
Amount Net of VAT	15.96		
Less: BIR 2306	0.45		
BIR 2307	0.19	VATable Sales	15.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.43	TOTAL SALES	17.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1240/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104296347305

Collection Ref. Code	: 1827-68-779-7	Premise Address	: CAMBINOCOT ROAD TO PARIL
Account ID	: 1040900000-6		
Customer Name	: MENARDO,HELEN A	TOTAL AMOUNT DUE	: 227.90
Meter Number	: MTR1100111		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10409000006 BC11/245.2/1240/0/10/11-18-2016/98 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404782041896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307532

40498000005

Date : 11-18-2016

BC11/245.2/1270/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049800000-5

Collection Ref. Code : 1827-63-533-9

Customer Information----------

Name : ARCEO,WILFREDO B

Premise Address : CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092761	Pole No	:	0885003
Serial No	:	84434700	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	857
Period From	:	10-16-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.35
CURRENT BILL - NOVEMBER 2016		452.58
TOTAL AMOUNT DUE		870.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 591.00

Your monthly electricity consumption chart

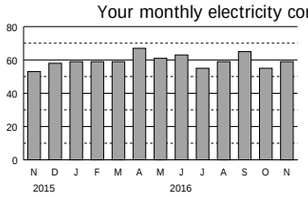

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.58		
Less : VAT	31.31		
Amount Net of VAT	421.27		
Less: BIR 2306	13.04		
BIR 2307	7.86	VATable Sales	421.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.37	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	431.68	TOTAL SALES	452.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1270/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404782041896

Collection Ref. Code	: 1827-63-533-9	Premise Address	: CAMBINOCOT RD TO PARIL		
Account ID	: 4049800000-5				
Customer Name	: ARCEO,WILFREDO B	TOTAL AMOUNT DUE	: 870.70	Overdue Bill	: 1
Meter Number	: MTR1092761				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40498000005

BC11/245.2/1270/0/10/11-18-2016/98

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074859530983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308732

07498000004

Date : 11-18-2016

BC11/245.2/1350/0886373/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749800000-4

Collection Ref. Code : 1827-64-779-5

Customer Information----------

Name : PASAOL,REMEDIOS A

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	334729GS6	Pole No	:	0886373
Serial No	:	44500160	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5421
Period From	:	10-16-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	145	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		- 11.51
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.54
CURRENT BILL - NOVEMBER 2016		985.37
TOTAL AMOUNT DUE		2,598.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

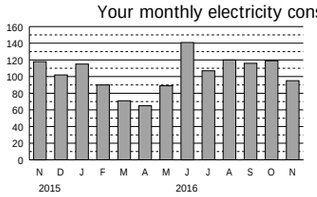

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.37		
Less : VAT	69.80		
Amount Net of VAT	915.57		
Less: BIR 2306	29.09		
BIR 2307	17.41	VATable Sales	915.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.07	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	938.87	TOTAL SALES	985.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1350/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074859530983

Collection Ref. Code	: 1827-64-779-5	Premise Address	: CAMBINOCOT		
Account ID	: 0749800000-4				
Customer Name	: PASAOL,REMEDIOS A	TOTAL AMOUNT DUE	: 2,598.18	Overdue Bill	: 1
Meter Number	: 334729GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07498000004 BC11/245.2/1350/0/10/11-18-2016/98 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696055852421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318540

69661301015

Date : 11-18-2016

BC11/245.2/1360/0870603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966130101-5

Collection Ref. Code : 1851-73-680-8

Customer Information----------

Name : TAHUM,CRESENCIO PONCE

Premise Address : PUROK 7,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	529168 GS6	Pole No	:	0870603
Serial No	:	69782352	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3708
Period From	:	10-16-2016	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.71
CURRENT BILL - NOVEMBER 2016		325.23
TOTAL AMOUNT DUE		583.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 350.00

Your monthly electricity consumption chart

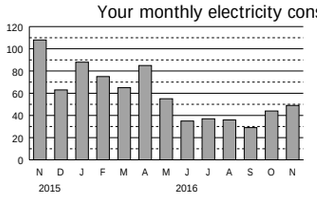

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.23		
Less : VAT	22.28		
Amount Net of VAT	302.95		
Less: BIR 2306	9.30		
BIR 2307	5.59	VATable Sales	302.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.06	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	310.34	TOTAL SALES	325.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1360/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696055852421

Collection Ref. Code	: 1851-73-680-8	Premise Address	: PUROK 7,CAMBINOCOT		
Account ID	: 6966130101-5				
Customer Name	: TAHUM,CRESENCIO PONCE	TOTAL AMOUNT DUE	: 583.55	Overdue Bill	: 1
Meter Number	: 529168 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69661301015 BC11/245.2/1360/0/10/11-18-2016/98 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181145283783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312102

18191775925

Date : 11-18-2016

BC11/245.2/1370/0870603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819177592-5

Collection Ref. Code : 1849-49-218-2

Customer Information----------

Name : CENA,FLORENDA GAHI

Premise Address : SITIO BAOGO

TIN :

Metering Information----------

Meter No	:	492609 GS6	Pole No	:	0870603
Serial No	:	52266888	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3046
Period From	:	10-16-2016	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	245	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.69
CURRENT BILL - NOVEMBER 2016		473.17
TOTAL AMOUNT DUE		1,803.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 500.00

Your monthly electricity consumption chart

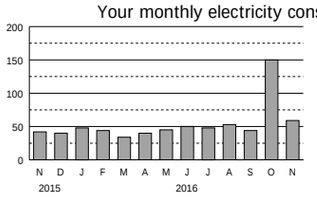

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.17		
Less : VAT	33.52		
Amount Net of VAT	439.65		
Less: BIR 2306	13.97		
BIR 2307	8.23	VATable Sales	439.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.45	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	450.97	TOTAL SALES	473.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1370/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181145283783

Collection Ref. Code	: 1849-49-218-2	Premise Address	: SITIO BAOGO		
Account ID	: 1819177592-5				
Customer Name	: CENA,FLORENDA GAHI	TOTAL AMOUNT DUE	: 1,803.71	Overdue Bill	: 1
Meter Number	: 492609 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18191775925 BC11/245.2/1370/0/10/11-18-2016/98 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393045890071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318303

39327459861

Date : 11-18-2016

BC11/245.2/1380/0870603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932745986-1

Collection Ref. Code : 1851-38-041-8

Customer Information----------

Name : GAHI,MYRA LUZ CAPANGPANGAN

Premise Address : BAOGO,PROPER PARIL

TIN :

Metering Information----------

Meter No	:	515540 GS6	Pole No	:	0870603
Serial No	:	54113036	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2335
Period From	:	10-16-2016	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.89
CURRENT BILL - NOVEMBER 2016		435.66
TOTAL AMOUNT DUE		1,092.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 332.00

Your monthly electricity consumption chart

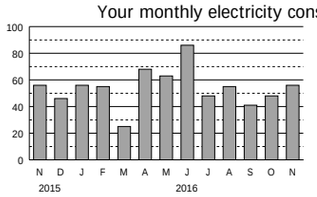

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.66		
Less : VAT	30.40		
Amount Net of VAT	405.26		
Less: BIR 2306	12.66		
BIR 2307	7.57	VATable Sales	405.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.03	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	415.43	TOTAL SALES	435.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1380/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393045890071

Collection Ref. Code	: 1851-38-041-8	Premise Address	: BAOGO,PROPER PARIL		
Account ID	: 3932745986-1				
Customer Name	: GAHI,MYRA LUZ CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,092.45	Overdue Bill	: 2
Meter Number	: 515540 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39327459861

BC11/245.2/1380/0/10/11-18-2016/98

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284728953434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313654

28409000008

Date : 11-18-2016

BC11/245.2/1410/0888161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840900000-8

Collection Ref. Code : 1827-81-191-9

Customer Information----------

Name : MAYOL,APRONIANO M

Premise Address : SITIO CANGTISANG,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084421	Pole No	:	0888161
Serial No	:	40016726	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1051
Period From	:	10-16-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		- 76.82
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.84
CURRENT BILL - NOVEMBER 2016		559.87
TOTAL AMOUNT DUE		2,357.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 970.00

Your monthly electricity consumption chart

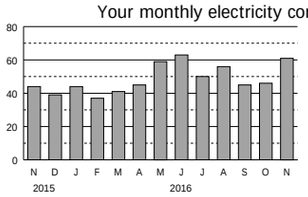

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.87		
Less : VAT	40.15		
Amount Net of VAT	519.72		
Less: BIR 2306	16.73		
BIR 2307	9.81	VATable Sales	519.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.18	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	533.33	TOTAL SALES	559.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1410/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284728953434

Collection Ref. Code	: 1827-81-191-9	Premise Address	: SITIO CANGTISANG,CAMBINOCOT
Account ID	: 2840900000-8		
Customer Name	: MAYOL,APRONIANO M	TOTAL AMOUNT DUE	: 2,357.35
Meter Number	: MTR1084421		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28409000008

BC11/245.2/1410/0/10/11-18-2016/98

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522522792079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316257

52248000003

Date : 11-18-2016

BC11/245.2/1480/0775814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224800000-3

Collection Ref. Code : 1811-17-701-8

Customer Information----------

Name : SONDO,GONZALES TM S.

Premise Address : LINTUANG,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416869GS6	Pole No	:	0775814
Serial No	:	91770179	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3153
Period From	:	10-16-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		160.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.6216/kWh	11.81
System Loss Charge	0.7429/kWh	14.12
Sub-Total		122.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.88
Surcharge	0.02 of 160.50	3.21
Sub-Total		5.09
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		5.97
Transmission		0.34
System Loss		0.82
Distribution		7.12
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.48
CURRENT BILL - NOVEMBER 2016		212.65
TOTAL AMOUNT DUE		373.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 634.00

Your monthly electricity consumption chart

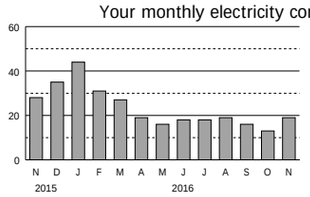

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.65		
Less : VAT	15.03		
Amount Net of VAT	197.62		
Less: BIR 2306	6.26		
BIR 2307	3.77	VATable Sales	197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.59	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	202.62	TOTAL SALES	212.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1480/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522522792079

Collection Ref. Code	: 1811-17-701-8	Premise Address	: LINTUANG,CAMBINOCOT,CEBU CITY		
Account ID	: 5224800000-3				
Customer Name	: SONDO,GONZALES TM S.	TOTAL AMOUNT DUE	: 373.26	Overdue Bill	: 1
Meter Number	: 416869GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52248000003 BC11/245.2/1480/0/10/11-18-2016/98 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991643965358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007315160

99118000001

Date : 11-18-2016

BC11/245.2/1500/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911800000-1

Collection Ref. Code : 1823-47-608-2

Customer Information----------

Name : OPORTO,LUCIA G

Premise Address : MAHAYAHAY,CAMBINUCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350340GS6	Pole No	:	0775842
Serial No	:	48988172	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1639
Period From	:	10-16-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - NOVEMBER 2016		272.60
TOTAL AMOUNT DUE		485.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 757.00

Your monthly electricity consumption chart

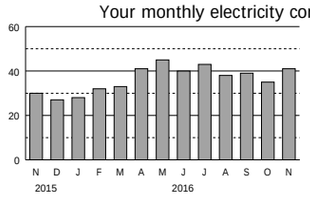

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.60		
Less : VAT	18.70		
Amount Net of VAT	253.90		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.41	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	260.11	TOTAL SALES	272.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1500/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991643965358

Collection Ref. Code	: 1823-47-608-2	Premise Address	: MAHAYAHAY,CAMBINUCOT,CEBU CITY
Account ID	: 9911800000-1		
Customer Name	: OPORTO,LUCIA G	TOTAL AMOUNT DUE	: 485.62
Meter Number	: 350340GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99118000001 BC11/245.2/1500/0/10/11-18-2016/98 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648415348859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312428

64879721310

Date : 11-18-2016

BC11/245.2/1651/1522961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487972131-0

Collection Ref. Code : 1861-88-140-1

Customer Information----------

Name : BORRES,TERESITA CUEVA

Premise Address : PUROK 2,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120919	Pole No	:	1522961
Serial No	:	40075779	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	615
Period From	:	10-16-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.21
CURRENT BILL - NOVEMBER 2016		460.07
TOTAL AMOUNT DUE		769.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 440.00

Your monthly electricity consumption chart

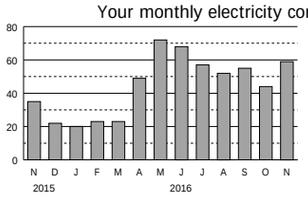

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.07		
Less : VAT	32.12		
Amount Net of VAT	427.95		
Less: BIR 2306	13.38		
BIR 2307	8.00	VATable Sales	427.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.57	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	438.69	TOTAL SALES	460.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1651/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648415348859

Collection Ref. Code	: 1861-88-140-1	Premise Address	: PUROK 2,CAMBINOCOT,CEBU CITY		
Account ID	: 6487972131-0				
Customer Name	: BORRES,TERESITA CUEVA	TOTAL AMOUNT DUE	: 769.62	Overdue Bill	: 1
Meter Number	: MTR1120919				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64879721310 BC11/245.2/1651/0/10/11-18-2016/98 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568500233817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007305651

56826837520

Date : 11-18-2016

BC11/245.3/40/0783480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682683752-0

Collection Ref. Code : 1859-27-605-9

Customer Information----------

Name : NARBOADA,JOLITO JR. BORRES

Premise Address : SITIO HUBAO,AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009489	Pole No	:	0783480
Serial No	:	83348399	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	677
Period From	:	10-16-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 168.11
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.57
CURRENT BILL - NOVEMBER 2016		114.98
TOTAL AMOUNT DUE		208.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 102.00

Your monthly electricity consumption chart

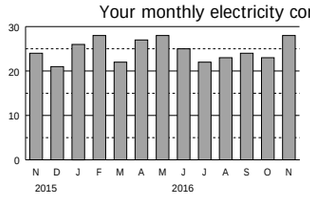

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.98		
Less : VAT	7.52		
Amount Net of VAT	107.46		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.45	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	109.97	TOTAL SALES	114.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/40/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568500233817

Collection Ref. Code	: 1859-27-605-9	Premise Address	: SITIO HUBAO,AGSUNGOT,CEBU CITY		
Account ID	: 5682683752-0				
Customer Name	: NARBOADA,JOLITO JR. BORRES	TOTAL AMOUNT DUE	: 208.81	Overdue Bill	: 1
Meter Number	: MTR1009489				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56826837520

BC11/245.3/40/0/10/11-18-2016/98

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311521555211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007311013

31150036023

Date : 11-18-2016

BC11/245.3/60/0788496/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115003602-3

Collection Ref. Code : 1861-64-359-4

Customer Information----------

Name : CAPUNO,BEVERLY BORRES

Premise Address : LINTUANG,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089481	Pole No	:	0788496
Serial No	:	40008602	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1632
Period From	:	10-16-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		- 37.14
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.70
CURRENT BILL - NOVEMBER 2016		843.11
TOTAL AMOUNT DUE		1,687.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,172.00

Your monthly electricity consumption chart

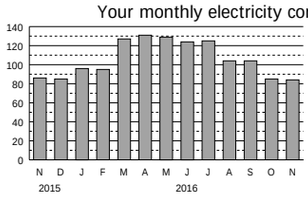

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.11		
Less : VAT	60.15		
Amount Net of VAT	782.96		
Less: BIR 2306	25.07		
BIR 2307	14.86	VATable Sales	782.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	803.18	TOTAL SALES	843.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/60/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311521555211

Collection Ref. Code	: 1861-64-359-4	Premise Address	: LINTUANG,AGSUNGOT, CEBU CITY		
Account ID	: 3115003602-3				
Customer Name	: CAPUNO,BEVERLY BORRES	TOTAL AMOUNT DUE	: 1,687.12	Overdue Bill	: 1
Meter Number	: MTR1089481				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31150036023

BC11/245.3/60/0/10/11-18-2016/98

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473509617455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308181

47398000001

Date : 11-18-2016

BC11/245.3/80/0824025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739800000-1

Collection Ref. Code : 1827-63-101-5

Customer Information----------

Name : LIMOTAN,ELIZARDO S

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1052437	Pole No	:	0824025
Serial No	:	121452279	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	341
Period From	:	10-16-2016	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.74
CURRENT BILL - NOVEMBER 2016		194.78
TOTAL AMOUNT DUE		484.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 204.00

Your monthly electricity consumption chart

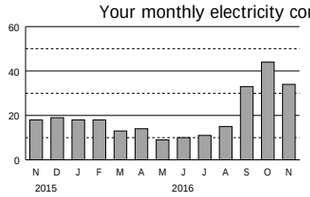

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.78		
Less : VAT	13.30		
Amount Net of VAT	181.48		
Less: BIR 2306	5.54		
BIR 2307	3.31	VATable Sales	181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	185.93	TOTAL SALES	194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/80/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473509617455

Collection Ref. Code	: 1827-63-101-5	Premise Address	: CAMBINOCOT		
Account ID	: 4739800000-1				
Customer Name	: LIMOTAN,ELIZARDO S	TOTAL AMOUNT DUE	: 484.89	Overdue Bill	: 1
Meter Number	: MTR1052437				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47398000001

BC11/245.3/80/0/10/11-18-2016/98

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245442807960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310940

24549193647

Date : 11-18-2016

BC11/245.3/100/0818301/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454919364-7

Collection Ref. Code : 1857-75-032-2

Customer Information----------

Name : BORDADORA,RIZA MAY PARINASAN

Premise Address : LINTUANG,AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489506 GS6	Pole No	:	0818301
Serial No	:	54169361	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1285
Period From	:	10-16-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.53
CURRENT BILL - NOVEMBER 2016		98.95
TOTAL AMOUNT DUE		185.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 13.00

Your monthly electricity consumption chart

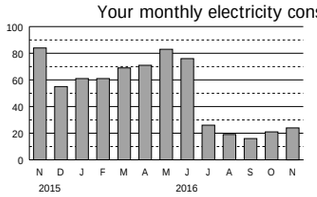

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.95		
Less : VAT	6.50		
Amount Net of VAT	92.45		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.13	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	94.63	TOTAL SALES	98.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/100/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245442807960

Collection Ref. Code	: 1857-75-032-2	Premise Address	: LINTUANG,AGSUNGOT, CEBU CITY		
Account ID	: 2454919364-7				
Customer Name	: BORDADORA,RIZA MAY PARINASAN	TOTAL AMOUNT DUE	: 185.09	Overdue Bill	: 1
Meter Number	: 489506 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24549193647

BC11/245.3/100/0/10/11-18-2016/98

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926467189896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317880

92690100000

Date : 11-18-2016

BC11/245.3/170/0818035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269010000-0

Collection Ref. Code : 1837-48-473-2

Customer Information----------

Name : ANDALES,JOSE M TM

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1082377	Pole No	:	0818035
Serial No	:	40017568	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	491
Period From	:	10-16-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		289.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 289.50	5.79
Sub-Total		9.46
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.97
CURRENT BILL - NOVEMBER 2016		408.28
TOTAL AMOUNT DUE		697.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 626.00

Your monthly electricity consumption chart

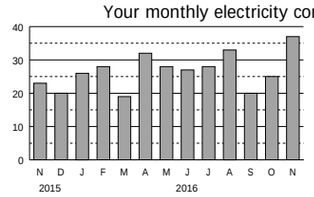

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.28		
Less : VAT	28.66		
Amount Net of VAT	379.62		
Less: BIR 2306	11.95		
BIR 2307	7.24	VATable Sales	379.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.43	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	389.09	TOTAL SALES	408.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/170/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926467189896

Collection Ref. Code	: 1837-48-473-2	Premise Address	: CAMBINOCOT		
Account ID	: 9269010000-0				
Customer Name	: ANDALES,JOSE M TM	TOTAL AMOUNT DUE	: 697.75	Overdue Bill	: 1
Meter Number	: MTR1082377				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92690100000 BC11/245.3/170/0/10/11-18-2016/98 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933723933122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007320178

93300100000

Date : 11-18-2016

BC11/245.3/190/0818056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330010000-0

Collection Ref. Code : 1831-84-587-3

Customer Information----------

Name : CABANTAN,RONALD A

Premise Address : BRGY CAMBINOCOT,LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1082375	Pole No	:	0818056
Serial No	:	40041483	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	904
Period From	:	10-16-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.77
CURRENT BILL - NOVEMBER 2016		194.99
TOTAL AMOUNT DUE		493.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 415.00

Your monthly electricity consumption chart

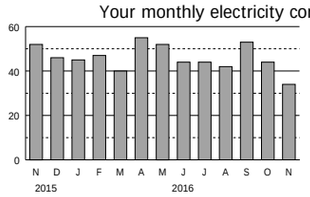

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.99		
Less : VAT	13.33		
Amount Net of VAT	181.66		
Less: BIR 2306	5.55		
BIR 2307	3.31	VATable Sales	181.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.80	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	186.13	TOTAL SALES	194.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/190/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933723933122

Collection Ref. Code	: 1831-84-587-3	Premise Address	: BRGY CAMBINOCOT,LINTOWANG
Account ID	: 9330010000-0		
Customer Name	: CABANTAN,RONALD A	TOTAL AMOUNT DUE	: 493.80
Meter Number	: MTR1082375	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93300100000

BC11/245.3/190/0/10/11-18-2016/98

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973024653163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007307747

97398000006

Date : 11-18-2016

BC11/245.3/200/0824046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739800000-6

Collection Ref. Code : 1827-63-203-8

Customer Information----------

Name : LIMOTAN,ELMA M

Premise Address : LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	113841DS6	Pole No	:	0824046
Serial No	:	28395771	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1992
Period From	:	10-16-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.4416/kWh	6.18
System Loss Charge	0.7643/kWh	10.70
Sub-Total		88.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.26	- 128.26
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 126.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.41
Transmission		0.18
System Loss		0.63
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - NOVEMBER 2016		14.62
TOTAL AMOUNT DUE		117.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 214.00

Your monthly electricity consumption chart

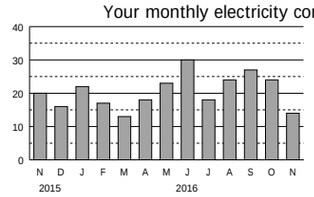

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	0.85		
Amount Net of VAT	13.77		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/200/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973024653163

Collection Ref. Code	: 1827-63-203-8	Premise Address	: LINTUANG CAMBINOCOT		
Account ID	: 9739800000-6				
Customer Name	: LIMOTAN,ELMA M	TOTAL AMOUNT DUE	: 117.25	Overdue Bill	: 1
Meter Number	: 113841DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97398000006

BC11/245.3/200/0/10/11-18-2016/98

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990441403343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007314782

99066190515

Date : 11-18-2016

BC11/245.3/250/0818105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906619051-5

Collection Ref. Code : 1849-78-143-5

Customer Information----------

Name : SERENOBIS,ALONA MENDAROS

Premise Address : PUROK I

TIN :

Metering Information----------

Meter No	:	500187 GS6	Pole No	:	0818105
Serial No	:	84824996	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4958
Period From	:	10-16-2016	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 148.32
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.93
CURRENT BILL - NOVEMBER 2016		272.22
TOTAL AMOUNT DUE		468.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 325.00

Your monthly electricity consumption chart

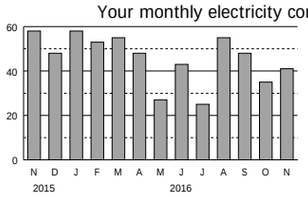

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.22		
Less : VAT	18.66		
Amount Net of VAT	253.56		
Less: BIR 2306	7.78		
BIR 2307	4.68	VATable Sales	253.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.10	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	259.76	TOTAL SALES	272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/250/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990441403343

Collection Ref. Code	: 1849-78-143-5	Premise Address	: PUROK I		
Account ID	: 9906619051-5				
Customer Name	: SERENOBIS,ALONA MENDAROS	TOTAL AMOUNT DUE	: 468.03	Overdue Bill	: 1
Meter Number	: 500187 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99066190515

BC11/245.3/250/0/10/11-18-2016/98

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143260141824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309725

14398000001

Date : 11-18-2016

BC11/245.3/380/0824214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439800000-1

Collection Ref. Code : 1827-61-212-6

Customer Information----------

Name : PARINASAN,DIONISIO B

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	468552GS6	Pole No	:	0824214
Serial No	:	75409025	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4606
Period From	:	10-16-2016	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.37
CURRENT BILL - NOVEMBER 2016		445.33
TOTAL AMOUNT DUE		851.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 419.00

Your monthly electricity consumption chart

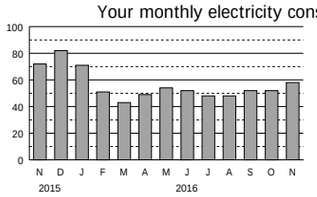

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.33		
Less : VAT	30.85		
Amount Net of VAT	414.48		
Less: BIR 2306	12.85		
BIR 2307	7.74	VATable Sales	414.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.89	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	424.74	TOTAL SALES	445.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/380/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143260141824

Collection Ref. Code	: 1827-61-212-6	Premise Address	: CAMBINOCOT		
Account ID	: 1439800000-1				
Customer Name	: PARINASAN,DIONISIO B	TOTAL AMOUNT DUE	: 851.48	Overdue Bill	: 1
Meter Number	: 468552GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14398000001 BC11/245.3/380/0/10/11-18-2016/98 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693688704924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317365

69309000003

Date : 11-18-2016

BC11/245.3/400/0824501/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930900000-3

Collection Ref. Code : 1827-66-290-5

Customer Information----------

Name : SOTEN,EUSEBIA A

Premise Address : PARIL GAANG

TIN :

Metering Information----------

Meter No	:	397925GS6	Pole No	:	0824501
Serial No	:	2003157366	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8100
Period From	:	10-16-2016	Prev Rdg	:	8068
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - NOVEMBER 2016		180.52
TOTAL AMOUNT DUE		321.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 245.00

Your monthly electricity consumption chart

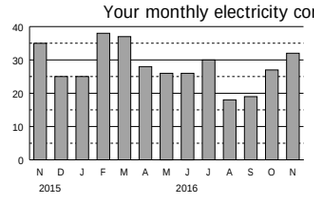

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.52		
Less : VAT	12.24		
Amount Net of VAT	168.28		
Less: BIR 2306	5.12		
BIR 2307	3.06	VATable Sales	168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.10	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	172.34	TOTAL SALES	180.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/400/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693688704924

Collection Ref. Code	: 1827-66-290-5	Premise Address	: PARIL GAANG		
Account ID	: 6930900000-3				
Customer Name	: SOTEN,EUSEBIA A	TOTAL AMOUNT DUE	: 321.70	Overdue Bill	: 3
Meter Number	: 397925GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69309000003 BC11/245.3/400/0/10/11-18-2016/98 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293165015403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318536

29309000007

Date : 11-18-2016

BC11/245.3/470/0824452/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930900000-7

Collection Ref. Code : 1827-66-242-5

Customer Information----------

Name : SOTEN,DEMETRIO A

Premise Address : PARIL GAANG,PARIL

TIN :

Metering Information----------

Meter No	:	374679GS6	Pole No	:	0824452
Serial No	:	2003138054	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4912
Period From	:	10-16-2016	Prev Rdg	:	4817
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 31.04
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.03
CURRENT BILL - NOVEMBER 2016		963.33
TOTAL AMOUNT DUE		1,599.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

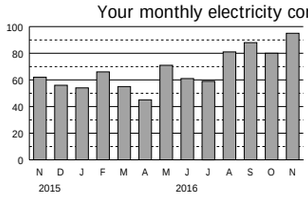

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.33		
Less : VAT	67.44		
Amount Net of VAT	895.89		
Less: BIR 2306	28.11		
BIR 2307	17.01	VATable Sales	895.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.77	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	918.21	TOTAL SALES	963.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/470/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293165015403

Collection Ref. Code	: 1827-66-242-5	Premise Address	: PARIL GAANG,PARIL		
Account ID	: 2930900000-7				
Customer Name	: SOTEN,DEMETRIO A	TOTAL AMOUNT DUE	: 1,599.87	Overdue Bill	: 1
Meter Number	: 374679GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29309000007 BC11/245.3/470/0/10/11-18-2016/98 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817644909376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81730100005

BILLING STATEMENT

1007313604

Date : 11-18-2016

BC11/245.3/500/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173010000-5

Collection Ref. Code : 1845-57-623-3

Customer Information----------

Name : SOTEN,ROGELIO A

Premise Address : SITIO GA-ANG,PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480501GS6	Pole No	:	0824480
Serial No	:	74210663	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1850
Period From	:	10-16-2016	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	228	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.91
CURRENT BILL - NOVEMBER 2016		455.79
TOTAL AMOUNT DUE		685.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 290.00

Your monthly electricity consumption chart

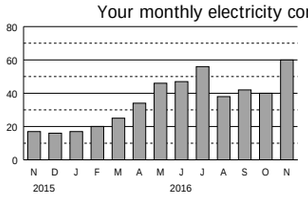

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.79		
Less : VAT	31.37		
Amount Net of VAT	424.42		
Less: BIR 2306	13.06		
BIR 2307	7.92	VATable Sales	424.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.44	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	434.81	TOTAL SALES	455.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/500/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817644909376

Collection Ref. Code	: 1845-57-623-3	Premise Address	: SITIO GA-ANG,PARIL,CEBU CITY		
Account ID	: 8173010000-5				
Customer Name	: SOTEN,ROGELIO A	TOTAL AMOUNT DUE	: 685.86	Overdue Bill	: 1
Meter Number	: 480501GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81730100005

BC11/245.3/500/0/10/11-18-2016/98

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704401072352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70409000000

1007306984

Date : 11-18-2016

BC11/245.3/520/0884984/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040900000-0

Collection Ref. Code : 1827-69-494-7

Customer Information----------

Name : TALISIC,OSCAR G

Premise Address : SITIO GA-ANG,PARIL

TIN :

Metering Information----------

Meter No	:	014997 EFS6	Pole No	:	0884984
Serial No	:	97690470	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	745
Period From	:	10-16-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.27
CURRENT BILL - NOVEMBER 2016		92.96
Debit Adjustments		46.64
TOTAL AMOUNT DUE		309.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 325.00

Your monthly electricity consumption chart

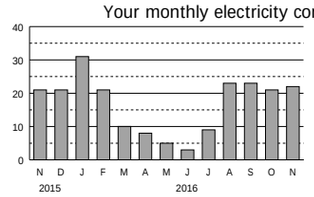

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.96		
Less : VAT	6.21		
Amount Net of VAT	86.75		
Less: BIR 2306	2.59		
BIR 2307	1.53	VATable Sales	86.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.63	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	88.84	TOTAL SALES	92.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/520/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704401072352

Collection Ref. Code	: 1827-69-494-7	Premise Address	: SITIO GA-ANG,PARIL		
Account ID	: 7040900000-0				
Customer Name	: TALISIC,OSCAR G	TOTAL AMOUNT DUE	: 309.50	Overdue Bill	: 1
Meter Number	: 014997 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70409000000

BC11/245.3/520/0/10/11-18-2016/98

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368141288585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007306223

36819913991

Date : 11-18-2016

BC11/245.3/530/0884963/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681991399-1

Collection Ref. Code : 1849-26-929-7

Customer Information----------

Name : TALISIC,OSCAR SOTEN

Premise Address : SITIO GA-ANG,PARIL

TIN :

Metering Information----------

Meter No	:	497651 GS6	Pole No	:	0884963
Serial No	:	81767202	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4347
Period From	:	10-16-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 749.00	14.98
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.38
CURRENT BILL - NOVEMBER 2016		1,287.64
TOTAL AMOUNT DUE		2,036.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,266.00

Your monthly electricity consumption chart

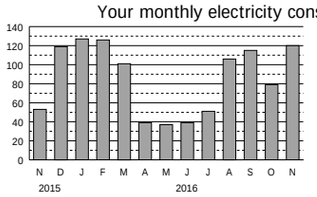

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.64		
Less : VAT	90.73		
Amount Net of VAT	1,196.91		
Less: BIR 2306	37.82		
BIR 2307	22.79	VATable Sales	1,196.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.30	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,227.03	TOTAL SALES	1,287.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/530/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368141288585

Collection Ref. Code : 1849-26-929-7

Account ID : 3681991399-1

Customer Name : TALISIC,OSCAR SOTEN

Meter Number : 497651 GS6

Period : Oct 2016

Premise Address : SITIO GA-ANG,PARIL

TOTAL AMOUNT DUE : 2,036.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36819913991

BC11/245.3/530/0/10/11-18-2016/98

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393344543662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318338

39309000006

Date : 11-18-2016

BC11/245.3/550/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930900000-6

Collection Ref. Code : 1827-66-251-4

Customer Information----------

Name : QUIMAY,ANTONIO O

Premise Address : PARIL GAANG

TIN :

Metering Information----------

Meter No	:	355259GS6	Pole No	:	0885696
Serial No	:	84053116	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	6215
Period From	:	10-16-2016	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 116.97
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.15
CURRENT BILL - NOVEMBER 2016		588.16
TOTAL AMOUNT DUE		1,019.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 560.00

Your monthly electricity consumption chart

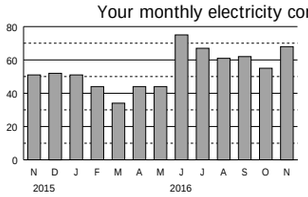

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.16		
Less : VAT	40.92		
Amount Net of VAT	547.24		
Less: BIR 2306	17.05		
BIR 2307	10.30	VATable Sales	547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.89	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	560.81	TOTAL SALES	588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/550/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393344543662

Collection Ref. Code	: 1827-66-251-4	Premise Address	: PARIL GAANG		
Account ID	: 3930900000-6				
Customer Name	: QUIMAY,ANTONIO O	TOTAL AMOUNT DUE	: 1,019.72	Overdue Bill	: 1
Meter Number	: 355259GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39309000006

BC11/245.3/550/0/10/11-18-2016/98

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684526429054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007313489

68498000006

Date : 11-18-2016

BC11/245.3/600/0886282/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849800000-6

Collection Ref. Code : 1827-65-341-8

Customer Information----------

Name : SOTEN,ERNESTO P

Premise Address : GAANG CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278622GS6	Pole No	:	0886282
Serial No	:	45334844	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	5540
Period From	:	10-16-2016	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 71.34
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.99
CURRENT BILL - NOVEMBER 2016		794.05
TOTAL AMOUNT DUE		1,054.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 600.00

Your monthly electricity consumption chart

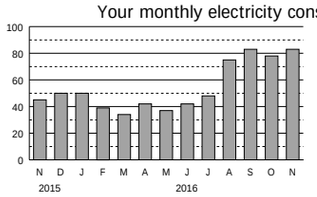

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.05		
Less : VAT	55.24		
Amount Net of VAT	738.81		
Less: BIR 2306	23.05		
BIR 2307	13.99	VATable Sales	738.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.77	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	757.01	TOTAL SALES	794.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/600/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684526429054

Collection Ref. Code	: 1827-65-341-8	Premise Address	: GAANG CAMBINOCOT,CEBU CITY		
Account ID	: 6849800000-6				
Customer Name	: SOTEN,ERNESTO P	TOTAL AMOUNT DUE	: 1,054.19	Overdue Bill	: 1
Meter Number	: 278622GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68498000006 BC11/245.3/600/0/10/11-18-2016/98 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741399900627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007308801

74149929239

Date : 11-18-2016

BC11/245.3/650/0885612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414992923-9

Collection Ref. Code : 1857-26-449-5

Customer Information----------

Name : SOTIN,RUBELYN ARCILLA

Premise Address : GA-ANG,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145429	Pole No	:	0885612
Serial No	:	85029156	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	239
Period From	:	10-16-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	332	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - NOVEMBER 2016		110.92
TOTAL AMOUNT DUE		199.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 117.00

Your monthly electricity consumption chart

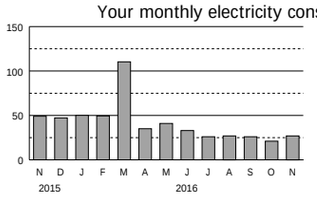

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.92		
Less : VAT	7.26		
Amount Net of VAT	103.66		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.81	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	106.07	TOTAL SALES	110.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/650/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741399900627

Collection Ref. Code	: 1857-26-449-5	Premise Address	: GA-ANG,PARIL, CEBU CITY
Account ID	: 7414992923-9		
Customer Name	: SOTIN,RUBELYN ARCILLA	TOTAL AMOUNT DUE	: 199.72
Meter Number	: MTR1145429		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74149929239

BC11/245.3/650/0/10/11-18-2016/98

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310108815643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310802

31088000000

Date : 11-18-2016

BC11/245.3/680/0824025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108800000-0

Collection Ref. Code : 1813-33-023-9

Customer Information----------

Name : YAP,FILMA TM M.

Premise Address : LINTUANG,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340872GS6	Pole No	:	0824025
Serial No	:	46267501	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4794
Period From	:	10-16-2016	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.31
CURRENT BILL - NOVEMBER 2016		2,242.10
TOTAL AMOUNT DUE		3,706.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,245.00

Your monthly electricity consumption chart

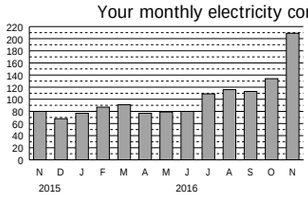

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.10		
Less : VAT	157.97		
Amount Net of VAT	2,084.13		
Less: BIR 2306	65.83		
BIR 2307	39.69	VATable Sales	2,084.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.61	VAT Zero Rated Sales	0.00
Add : VAT	157.97	VAT Amount	157.97
TOTAL AMOUNT DUE	2,136.58	TOTAL SALES	2,242.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/680/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310108815643

Collection Ref. Code	: 1813-33-023-9	Premise Address	: LINTUANG,CAMBINOCOT,CEBU CITY
Account ID	: 3108800000-0		
Customer Name	: YAP,FILMA TM M.	TOTAL AMOUNT DUE	: 3,706.78
Meter Number	: 340872GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31088000000 BC11/245.3/680/0/10/11-18-2016/98 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943166747610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007310107

94315715139

Date : 11-18-2016

BC11/245.3/720/1099931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431571513-9

Collection Ref. Code : 1853-28-740-7

Customer Information----------

Name : VELOSO,CARL FERNANDEZ

Premise Address : GAANG,PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543980 GS6	Pole No	:	1099931
Serial No	:	97662167	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	11053
Period From	:	10-16-2016	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	236	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		576.95
CURRENT BILL - NOVEMBER 2016		4,748.79
TOTAL AMOUNT DUE		7,040.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,820.91

Your monthly electricity consumption chart

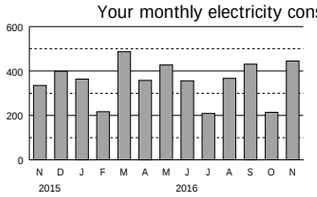

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.79		
Less : VAT	333.67		
Amount Net of VAT	4,415.12		
Less: BIR 2306	139.03		
BIR 2307	84.06	VATable Sales	4,415.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,192.03	VAT Zero Rated Sales	0.00
Add : VAT	333.67	VAT Amount	333.67
TOTAL AMOUNT DUE	4,525.70	TOTAL SALES	4,748.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/720/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943166747610

Collection Ref. Code	: 1853-28-740-7	Premise Address	: GAANG,PARIL, CEBU CITY		
Account ID	: 9431571513-9				
Customer Name	: VELOSO,CARL FERNANDEZ	TOTAL AMOUNT DUE	: 7,040.39	Overdue Bill	: 1
Meter Number	: 543980 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94315715139

BC11/245.3/720/0/10/11-18-2016/98

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929501166367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319194

92965362541

Date : 11-18-2016

BC11/245.3/770/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296536254-1

Collection Ref. Code : 1855-45-272-3

Customer Information----------

Name : ERANA,VICTORINO SAGA

Premise Address : SITIO LINTUANG,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574441 GS6	Pole No	:	0775590
Serial No	:	79496581	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	2573
Period From	:	10-16-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	332	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.70
CURRENT BILL - NOVEMBER 2016		856.78
TOTAL AMOUNT DUE		1,806.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 960.00

Your monthly electricity consumption chart

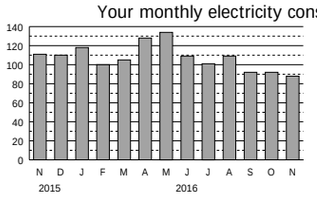

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.78		
Less : VAT	60.17		
Amount Net of VAT	796.61		
Less: BIR 2306	25.08		
BIR 2307	15.09	VATable Sales	796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	816.61	TOTAL SALES	856.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/770/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929501166367

Collection Ref. Code	: 1855-45-272-3	Premise Address	: SITIO LINTUANG,CAMBINOCOT,CEBU CITY
Account ID	: 9296536254-1		
Customer Name	: ERANA,VICTORINO SAGA	TOTAL AMOUNT DUE	: 1,806.91
Meter Number	: 574441 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965362541

BC11/245.3/770/0/10/11-18-2016/98

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199427544248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319587

19992059055

Date : 11-18-2016

BC11/245.3/820/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999205905-5

Collection Ref. Code : 1855-39-959-8

Customer Information----------

Name : SON,MARICEL SERENOBIS

Premise Address : PUROK 1 CAMBINOCOT,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1026585	Pole No	:	0775611
Serial No	:	121751398	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	364
Period From	:	10-16-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.76
CURRENT BILL - NOVEMBER 2016		18.59
Debit Adjustments		35.45
TOTAL AMOUNT DUE		395.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2015 - 357.00

Your monthly electricity consumption chart

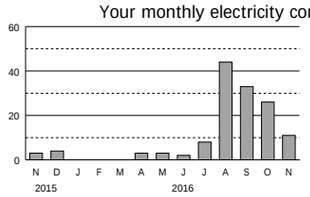

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.59		
Less : VAT	1.43		
Amount Net of VAT	17.16		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	17.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.33	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	17.76	TOTAL SALES	18.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/820/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199427544248

Collection Ref. Code	: 1855-39-959-8	Premise Address	: PUROK 1 CAMBINOCOT,CAMBINOCOT
Account ID	: 1999205905-5		
Customer Name	: SON,MARICEL SERENOBIS	TOTAL AMOUNT DUE	: 395.47
Meter Number	: MTR1026585		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19992059055 BC11/245.3/820/0/10/11-18-2016/98 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617388555147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007312603

61748000009

Date : 11-18-2016

BC11/245.3/860/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174800000-9

Collection Ref. Code : 1841-29-227-3

Customer Information----------

Name : RAMA,EDIMAR S

Premise Address : PUROK I,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145958	Pole No	:	0775611
Serial No	:	40095616	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	404
Period From	:	10-16-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	160	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		627.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.6216/kWh	37.30
System Loss Charge	0.7429/kWh	44.57
Sub-Total		387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		18.50
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		18.86
Transmission		1.10
System Loss		2.57
Distribution		21.20
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.43
CURRENT BILL - NOVEMBER 2016		662.13
TOTAL AMOUNT DUE		1,289.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,164.00

Your monthly electricity consumption chart

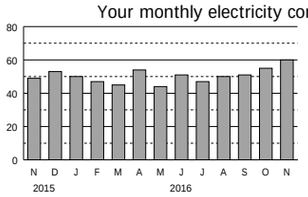

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.13		
Less : VAT	46.47		
Amount Net of VAT	615.66		
Less: BIR 2306	19.35		
BIR 2307	11.74	VATable Sales	615.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.57	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	631.04	TOTAL SALES	662.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/860/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617388555147

Collection Ref. Code	: 1841-29-227-3	Premise Address	: PUROK I,CAMBINOCOT,CEBU CITY		
Account ID	: 6174800000-9				
Customer Name	: RAMA,EDIMAR S	TOTAL AMOUNT DUE	: 1,289.28	Overdue Bill	: 1
Meter Number	: MTR1145958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61748000009

BC11/245.3/860/0/10/11-18-2016/98

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743004339864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309559

74398000005

Date : 11-18-2016

BC11/245.3/890/0775660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439800000-5

Collection Ref. Code : 1827-61-242-8

Customer Information----------

Name : CUEVA,LEONISA Y

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	239486DS6	Pole No	:	0775660
Serial No	:	12105973	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	3341
Period From	:	10-16-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - NOVEMBER 2016		181.67
TOTAL AMOUNT DUE		373.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 55.00

Your monthly electricity consumption chart

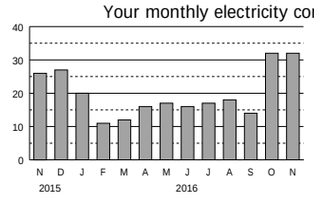

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.67		
Less : VAT	12.36		
Amount Net of VAT	169.31		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.06	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	173.42	TOTAL SALES	181.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/890/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743004339864

Collection Ref. Code	: 1827-61-242-8	Premise Address	: CAMBINOCOT		
Account ID	: 7439800000-5				
Customer Name	: CUEVA,LEONISA Y	TOTAL AMOUNT DUE	: 373.86	Overdue Bill	: 2
Meter Number	: 239486DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74398000005

BC11/245.3/890/0/10/11-18-2016/98

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593769279467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007316733

59398000006

Date : 11-18-2016

BC11/245.3/970/0775723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939800000-6

Collection Ref. Code : 1827-63-395-6

Customer Information----------

Name : CABALLES,JOSEPHINE C

Premise Address : LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	330710GS6	Pole No	:	0775723
Serial No	:	44015177	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	4067
Period From	:	10-16-2016	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.02
CURRENT BILL - NOVEMBER 2016		413.61
TOTAL AMOUNT DUE		752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 422.00

Your monthly electricity consumption chart

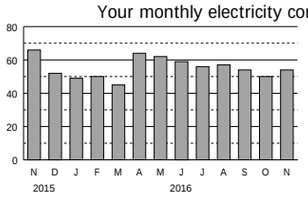

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.61		
Less : VAT	28.61		
Amount Net of VAT	385.00		
Less: BIR 2306	11.93		
BIR 2307	7.19	VATable Sales	385.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.88	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	394.49	TOTAL SALES	413.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/970/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593769279467

Collection Ref. Code	: 1827-63-395-6	Premise Address	: LINTUANG CAMBINOCOT		
Account ID	: 5939800000-6				
Customer Name	: CABALLES,JOSEPHINE C	TOTAL AMOUNT DUE	: 752.88	Overdue Bill	: 1
Meter Number	: 330710GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59398000006

BC11/245.3/970/0/10/11-18-2016/98

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476800762835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007309762

47620100009

Date : 11-18-2016

BC11/245.3/1010/0775954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762010000-9

Collection Ref. Code : 1845-61-296-5

Customer Information----------

Name : CLARUS,CHERRY O

Premise Address : PUROK 2,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145961	Pole No	:	0775954
Serial No	:	40095617	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	429
Period From	:	10-16-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	280	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.6216/kWh	52.84
System Loss Charge	0.7429/kWh	63.15
Sub-Total		549.00
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 725.00	14.50
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		26.74
Transmission		1.56
System Loss		3.63
Distribution		29.79
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.85
CURRENT BILL - NOVEMBER 2016		932.00
TOTAL AMOUNT DUE		1,656.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 689.00

Your monthly electricity consumption chart

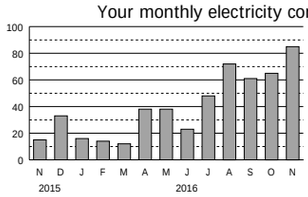

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.00		
Less : VAT	65.21		
Amount Net of VAT	866.79		
Less: BIR 2306	27.18		
BIR 2307	16.53	VATable Sales	866.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.08	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	888.29	TOTAL SALES	932.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1010/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476800762835

Collection Ref. Code	: 1845-61-296-5	Premise Address	: PUROK 2,CAMBINOCOT,CEBU CITY		
Account ID	: 4762010000-9				
Customer Name	: CLARUS,CHERRY O	TOTAL AMOUNT DUE	: 1,656.85	Overdue Bill	: 1
Meter Number	: MTR1145961				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47620100009 BC11/245.3/1010/0/10/11-18-2016/98 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393023928829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007318235

39398000008

Date : 11-18-2016

BC11/245.3/1030/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939800000-8

Collection Ref. Code : 1827-63-389-1

Customer Information----------

Name : RAMA,ELPIDIO S

Premise Address : LINTUANG,CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	391006GS6	Pole No	:	0775975
Serial No	:	2003156694	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	8276
Period From	:	10-16-2016	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.93
CURRENT BILL - NOVEMBER 2016		16.28
TOTAL AMOUNT DUE		233.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 101.00

Your monthly electricity consumption chart

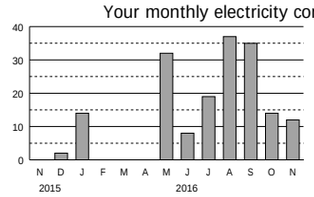

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.28		
Less : VAT	1.13		
Amount Net of VAT	15.15		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	15.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	15.61	TOTAL SALES	16.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1030/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393023928829

Collection Ref. Code	: 1827-63-389-1	Premise Address	: LINTUANG,CAMBINOCOT		
Account ID	: 3939800000-8				
Customer Name	: RAMA,ELPIDIO S	TOTAL AMOUNT DUE	: 233.99	Overdue Bill	: 2
Meter Number	: 391006GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39398000008

BC11/245.3/1030/0/10/11-18-2016/98

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959055256596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007317288

95940100001

Date : 11-18-2016

BC11/245.3/1040/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594010000-1

Collection Ref. Code : 1833-65-707-1

Customer Information----------

Name : BORRES,CERIACO B JR

Premise Address : CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328149GS6	Pole No	:	0775975
Serial No	:	46470716	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	12651
Period From	:	10-16-2016	Prev Rdg	:	12593
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.18
CURRENT BILL - NOVEMBER 2016		470.07
TOTAL AMOUNT DUE		1,087.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 905.00

Your monthly electricity consumption chart

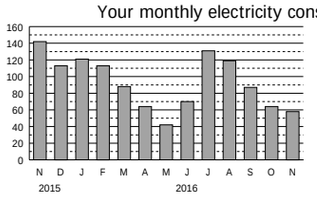

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.07		
Less : VAT	33.50		
Amount Net of VAT	436.57		
Less: BIR 2306	13.96		
BIR 2307	8.18	VATable Sales	436.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.43	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	447.93	TOTAL SALES	470.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1040/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959055256596

Collection Ref. Code	: 1833-65-707-1	Premise Address	: CAMBINOCOT		
Account ID	: 9594010000-1				
Customer Name	: BORRES,CERIACO B JR	TOTAL AMOUNT DUE	: 1,087.50	Overdue Bill	: 1
Meter Number	: 328149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95940100001 BC11/245.3/1040/0/10/11-18-2016/98 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431852256844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007319856

43188092613

Date : 11-18-2016

BC11/245.3/1070/0776001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318809261-3

Collection Ref. Code : 1851-99-515-3

Customer Information----------

Name : SENO,ARTEMIO BORCES

Premise Address : PUROK 2,CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027897	Pole No	:	0776001
Serial No	:	121751535	Multiplier	:	1
Period To	:	11-16-2016	Pres Rdg	:	1767
Period From	:	10-16-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	132	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 91.85
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.35
CURRENT BILL - NOVEMBER 2016		688.62
TOTAL AMOUNT DUE		1,287.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 577.00

Your monthly electricity consumption chart

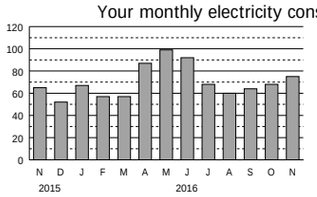

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.62		
Less : VAT	48.11		
Amount Net of VAT	640.51		
Less: BIR 2306	20.05		
BIR 2307	12.10	VATable Sales	640.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.36	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	656.47	TOTAL SALES	688.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1070/0/10/11-18-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431852256844

Collection Ref. Code	: 1851-99-515-3	Premise Address	: PUROK 2,CAMBINOCOT,CEBU CITY
Account ID	: 4318809261-3		
Customer Name	: SENO,ARTEMIO BORCES	TOTAL AMOUNT DUE	: 1,287.34
Meter Number	: MTR1027897	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43188092613

BC11/245.3/1070/0/10/11-18-2016/98

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428951575926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007304951

42828200008

Date : 11-17-2016

BC08/364.2/2360/0327514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282820000-8

Collection Ref. Code : 1829-55-926-5

Customer Information----------

Name : DONCERAS,MILWANI V

Premise Address : UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462208GS6	Pole No	:	0327514
Serial No	:	69782831	Multiplier	:	1
Period To	:	11-12-2016	Pres Rdg	:	17933
Period From	:	10-13-2016	Prev Rdg	:	17880
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		- 84.85
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.73
CURRENT BILL - NOVEMBER 2016		475.53
TOTAL AMOUNT DUE		3,698.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,500.00

Your monthly electricity consumption chart

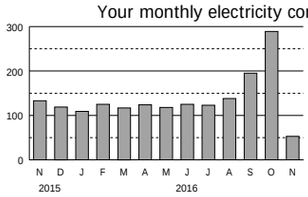

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.53		
Less : VAT	35.43		
Amount Net of VAT	440.10		
Less: BIR 2306	14.77		
BIR 2307	8.30	VATable Sales	440.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.03	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	452.46	TOTAL SALES	475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/364.2/2360/0/21/11-17-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428951575926

Collection Ref. Code	: 1829-55-926-5	Premise Address	: UMAPAD,MANDAUE CITY		
Account ID	: 4282820000-8				
Customer Name	: DONCERAS,MILWANI V	TOTAL AMOUNT DUE	: 3,698.16	Overdue Bill	: 1
Meter Number	: 462208GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42828200008 BC08/364.2/2360/0/21/11-17-2016/99 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.